

AGENDA
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
APRIL 3, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation - Emily Harvel, Mayor's Youth Council
 2. Pledge of Allegiance - Olivia Broome, Mayor's Youth Council
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Central MS Regional Library System - Mara Polk
 2. Dept. of Homeland Security - Greg Davis
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of March 20, 2023.
5. BUTCH LEE, MAYOR
 1. Request permission to surplus steel roofing panels and authorize the sale of the same through GovDeals online auction in accordance with the memo.
6. ANGELA BEAN, CITY CLERK
 1. Consideration to approve an Amphitheater sponsorship agreement with Complete Exteriors for the 2023 concert season and authorize the Mayor to execute the same.
 2. Accept the 2022 Continuing Disclosure Statement as prepared by Butler Snow.
 3. Consideration to appoint Neel-Schaffer as the engineer for the Community Development Block Grant Project regarding the Emerald and Diamond Sewer Line Rehabilitation Project.
 4. Set a public hearing on April 25, 2023 at 10:00 a.m. regarding the Community Development Block Grant for the Diamond and Emerald St. Sewer Improvements Project.
 5. Consideration to approve a Subaward Agreement between the MS Department of Environmental Quality and the City of Brandon to provide funds for the College Street Waterline Replacement Project and authorize the Mayor to execute all related documents.
 6. Consideration to approve:
 - a. Docket of Claims for April 3, 2023.
 - b. Fox Everett claims released on March 23, 2023.
 - c. Electronic fund transfers for March 2023.

7. CARLEY KEYES, EVENT SERVICES

1. Request permission to purchase shirts for Brandon Jubilee Days from Pollchaps Screen Printing, as the lowest and best quote received, in the amount of \$9,054.25 and authorize payment of the same.
2. Consideration to accept the quote from Stankin Rankin, as the lowest and best quote received, in the amount of \$6,175.00 for the rental of portable toilets for Brandon Jubilee Days.
3. Consideration to approve television and radio advertisements for Brandon Jubilee Days at the terms listed in the marketing schedule program for the purpose of advertising and to bring into favorable notice of the opportunities and possibilities of the City, first finding that the mode of advertising is in the best interest of the citizenry; authorize the Mayor to execute the same; and amend the budget accordingly.
4. Consideration to approve the proposal from United Rentals for light tower rentals for Brandon Jubilee Days and the Brandon Amphitheater 2023 concert season pursuant to the memo; authorize the Mayor to execute the same and amend the budget accordingly.
5. Consideration to approve an agreement with Ambiance Landscape to provide landscape maintenance services at the Brandon Amphitheater effective April 04, 2023 - March 31, 2024 and authorize the Mayor to execute the same.
6. Consideration to approve a professional service agreement for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session); authorize the Mayor to execute the same; and approve and authorize all related show expenditures for Doobie Brothers on August 26, Parmalee and Train on September 7, 2023.
7. Consideration to approve an amended professional service agreement with Still Unbroken for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session); authorize the Mayor to execute the same; and approve and authorize all related show expenditures.
8. Consideration to approve the quote from Elcon Electrical Contractors in the amount of \$8,282.00, as the lowest and best quote received, for the addition of electrical circuits at the Brandon Amphitheater and authorize payment of the same.

8. PUBLIC WORKS DEPARTMENT

1. Consideration to approve invoices regarding the emergency storm drain repairs at 109 Firecrest Drive that were approved on November 21, 2022, in accordance with the memo, and authorize payments of the same.
2. Consideration to declare an emergency and approve invoices with respect to South Cobblestone Cove storm drain replacement in accordance with MCA Section 31-7-13(k) and authorize payments pursuant to the memo.
3. Consideration to declare as an emergency and approve the commodity pricing repairs made by Hemphill Construction, invoice # 4528-H22197-01-Final (December 2022), in the amount of \$46,729.31 in accordance with MCA 31-7-13(k) and 31-7-13 (n) and authorize payment of the same.

4. Consideration to approve repairs made by Gould Enterprises in accordance with the approved professional services fee schedule in the amount of \$15,045.00 and authorize payments of the same.
 5. Consideration to declare an emergency in accordance with MCA 31-7-13(m)(ii) approving repairs to the 430E Backhoe bearing vin ending #0358 in the amount of \$5,100.34 and authorize payment of the same.
 6. Request permission to purchase materials and labor for base repairs and drainage repairs with regard to the 2023 Street Overlay Project utilizing commodity bid pricings and professional service agreement in accordance with the memo.
 7. Consideration to approve five (5) inlet boxes along Crimson Lane and Pine Circle to be rebuilt utilizing commodity pricing in accordance with the memo and authorize payment of the same.
 8. Consideration to approve a professional services agreement with Ambiance Landscape to provide landscape services in various locations within the city in accordance with the memo and authorize the Mayor to execute the same.
 9. Consideration to approve the professional services agreement with Professional Mail Services, Inc. for utility bill printing and mailing services and authorize the Mayor to execute related documents.
 10. Request permission to develop plans and advertise for bid the Mar-Lyn Drive Waterline Relocation and Waterline Loop Project.
 11. Consideration to authorize an advertisement for bids regarding the Eastgate Drive and Thorngate Drive Sidewalk and Handrails Replacement Project.
 12. Accept the donation of a portable building and other building materials from Kory Gould.
 13. Declare one (1) Apple iPads bearing vin ending MDG4 as damaged and one (1) Apple iPad bearing vin ending J2D1 as lost, in accordance with the memo.
 14. Consideration to approve utility adjustment approvals and denials pursuant to the memo.
 15. Consideration to accept bids received on March 31, 2023 in regards to the Waterline Relocation at Highway 80 and Value Road Project and award to Utility Constructors, Inc., as the lowest and best bid received, in the amount of \$369,298.00 and authorize the Mayor to execute related documents.
 16. Consideration to accept bids released on March 30, 2023 in regards to the 2023 Street Overlay Project and award to Utility Constructors, Inc., as the lowest and best bid received, in the amount of \$1,706,666.50 and authorize the Mayor to execute the same.
9. SAM HAWKINS, COMMUNITY DEVELOPMENT
1. Request permission for Randy Barnes and Jesse Green to travel to Gulfport, MS to attend the Building Officials Association of Mississippi (BOAM) Summer Conference on June 12-16, 2023.
 2. Consideration to approve the continuation of the Orion Planning & Design general services agreement and authorize the Mayor to execute any related documents.

3. Consideration to approve the professional services fee schedule from Allen Engineering for services regarding the City of Brandon's MS4 permit issued by MDEQ.

10. WAYNE DEARMAN, POLICE CHIEF

1. Recognition of Officer Palmer Robbins for completion of the MLEOA Motor Officer School.
2. Request permission for Sergeant Sam Versell and Officer Amanda Marbury to travel to Biloxi, MS to participate in the Mississippi Association of School Resource Officers training conference on July 9-14, 2023.
3. Request permission for Officer William McIntyre to travel to Oxford, MS to attend the Glock Armorer's course on April 25, 2023.
4. Request permission to surplus vehicles that are no longer of use to the City and authorize the sale of the same through GovDeals online auction in accordance with the memo.
5. Request permission to apply and receive grant funding for the following and authorize the Mayor to execute any related documents:
 - a. Mississippi Office of Highway Safety FY24 Traffic Services Grant in the amount of \$106,687.50.
 - b. Firehouse Subs Foundation Grant.
 - c. Community Oriented Policing Service Grant.
6. Request permission to hire the following upon completion of all prerequisites and set rate of pay in accordance with the memos:
 - a. Jordan Leeper as Deputy Court Clerk effective April 4, 2023.
 - b. Emanuel Thurman Jr. as Communications Officer effective April 4, 2023.
 - c. Kevin Ypya as Communications Officer effective April 4, 2023.
 - d. Valora Lewis as Communications Officer effective April 4, 2023.
 - e. Kelsie Wynn as Communications Officer effective April 4, 2023.
7. Request permission to promote and/or transfer the following and set rates of pay in accordance with the memos:
 - a. Deputy Chief Marshall Pack to Assistant Chief effective April 1, 2023.
 - b. Lieutenant Brian Elwell to Captain April 1, 2023.
 - c. Hayden Lukens from Communication Officer to Patrolman Trainee effective April 4, 2023.
8. Request to adjust the rate of pay of Officer Thomas Lowe in accordance with the memo effective April 4, 2023.
9. Accept the resignation of Communications Officer Sanaa Hill, effective March 29, 2023.

11. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

Siren Report; functions properly: No
EMS Report; # of P1 calls: 185

Issues: Pleasant - not functioning
Average Response Time: 8:11

2. Accept the donation of wheelchairs from Mr. Lane Smith with Phoenix Technical Services, Inc.
3. Request permission to apply and receive grant funding for the following and authorize the Mayor and Fire Chief to execute any related documents:
 - a. Homeland Security Grant #23HS128 in the amount of \$22,107.00.
 - b. Homeland Security FY22 Community Preparedness Grant in the amount of \$4,500.00.
4. Consideration to approve the Memorandum of Understanding between the City of Brandon Fire Department and the Mississippi Homeland Security/Task Force and authorize the Fire Chief to execute the same.
5. Consideration to authorize payment for the purchase of supplies for First Responders that were sent to Rolling Fork, MS.

12. EXECUTIVE SESSION

13. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN
WORK SESSION
BUTCH LEE, MAYOR PRESIDING
MARCH 20, 2023

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. Mayor Lee led the invocation.
3. Discussion re:
 - Overview from the previous work session.
 - Eastgate and Thorngate Drive Culvert Box Improvements.
 - Grants Ferry Road Turn Lane Improvements Project.
 - Pecan Ridge/Value Road Entrance.
 - Old Town/Collier Crossing and Cornerstone storm water issues.

Minutes approved this the 3rd day of April 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
MARCH 20, 2023

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation - Sarah Jayroe, Mayor's Youth Council
 2. Pledge of Allegiance - Lanie Phillips, Mayor's Youth Council
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Donna Yowell – Presented the 2023 Scenic Community of Mississippi Award to the City.
 2. Proclamation - World Down Syndrome Day. Mayor Lee gave read the proclamation and recognized Florence Bass, her son Nicholas Bass and others present with the Mississippi Down Syndrome Advocacy Coalition.
 3. Mayor Lee recognized Michael Walker with AT&T for his invaluable and timely assistance with the East Metro Corridor Project.
 4. Lance Stevens thanked all who participated in the St. Patrick's Day Bike Race.
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of March 6, 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. Approve the Professional Service Agreement with Sims, Spengler & Trussell to engage in an employment search for the position of Public Works Director and authorize the Mayor to execute all related documents.
 2. Accept the quote from Hotel & Restaurant Supply, as the lowest and best quote received, in the amount of \$12,287.81 regarding the purchase of chairs and tables for the Brandon Amphitheater and authorize payment of the same.
 3. Accept the proposal from Ambiance Landscaping for landscape services for the north and south corporate box area in the amount of \$6,929.54 as the best and lowest quote and authorize the mayor to execute the same.

4. Accept the quote from H & E Equipment Services for 2 WANCO LED Light Towers at \$28,576.46 as the best and lowest quote and authorize the Mayor to execute the same.
5. Accept the resignation of Charles Smith, Public Works Director, effective March 24, 2023.
6. Revise the Civic Center Lighting Project contract to include the following language: Owner and contractor acknowledge unprecedented lead times and supply chain issues. Reasonable accommodations will be made to the schedule in the event there are delays outside of the contractor's control, pending the contractor provides sufficient documentation that materials were ordered in the timeliest manner possible.

Alderman Coker made the motion to approve agenda items 5.1-5.6, in accordance with the memos from the Mayor's Office, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

7. ANGELA BEAN, CITY CLERK

1. Approve an Amphitheater sponsorship agreement with C-Spire and Visit MS for the 2023 concert season and authorize the Mayor to execute the same.
2. Approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session) and for such other lawful and related purposes; authorize the Mayor to execute the same; and approve and authorize all related show expenditures for Woods Band LLC (The Steel Woods) for a performance on April 8, 2023.
3. Approve a professional services agreement with Paylocity for payroll and HR services and authorize the Mayor to execute all related documents.
4. Approve an extension of the professional services agreement for cleaning services by Jani-King of Jackson at the Brandon Amphitheater pursuant to the memo and authorize the Mayor to execute the same.
5. Approve the purchase of Microsoft licenses from SHI, a state contract vendor, in the amount of \$43,667.22 and authorize payment of the same.
6. Approve:
 - a. Docket of Claims for March 20, 2023.
 - b. Fox Everett claims released on March 9, 2023.

Alderman Womack made the motion to approve agenda items 6.1–6.6(a & b), in accordance with the memos from the Clerk's Office, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

8. CARLEY KEYES, EVENT SERVICES

1. Approve the outdoor facility rental agreement and establish a rental rate schedule for Quarry Trails, Quarry Parking Lot, Amphitheater Trails, and Amphitheater Parking Lot.
2. Approve the print and social media marketing plan for the 2023 Brandon Jubilee at the terms and schedule listed and authorize the Mayor to execute the same.

Alderman Vinson made the motion to approve agenda items 7.1 and 7.2, in accordance with the memos from the Event Services Department, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

9. CHARLES SMITH, PUBLIC WORKS

1. Approve the M&R Protective Systems, Inc. quote in the amount of \$12,813.00, as the lowest and best quote received, for the purchase and installation of six (6) Maglock door locks at the City Shop and authorize payment of the same.
2. Approve the quote from Murphy's Lawn & Landscape in the amount of \$5,965.28, as the lowest and best quote received, for landscape services and supplies at City Hall and authorize payment of the same.
3. Approve Hemphill Construction Co. pay request #5 in the amount of \$42,705.75 with regard to the Highway 80 Signal Improvements at Eastgate Drive & Municipal Drive and authorize payment of the same.
4. Approve Hemphill Construction Co. pay request #9 in the amount of \$77,108.08 with regard to the College Street Waterline Project and authorize payment of the same.

Alderman Williams made the motion to approve agenda items 8.1 – 8.4 in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

5. Approve repairs made by Gould Enterprises in accordance with the approved professional fee schedule in the amount of \$8,943.41 and authorize payments of the same.
6. Approve pay request #1 in the amount of \$81,530.59 from Ambiance Landscape, LLC for the Pecan Ridge Subdivision Entrance Rehab Project and authorize payment of the same.
7. Approve pay request #1 in the amount of \$456,915.67 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.
8. Approve a water tank professional maintenance program agreement with Southern Corrosion in accordance with MCA Section 31-7-13(d)(xxiii) and authorize the Mayor to execute all related documents.

9. Hire Braylen Tillis as a seasonal employee and set rate of pay in accordance with the memo effective March 21, 2023.

Alderman Womack made the motion to approve agenda items 8.5-8.9 in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

10. WAYNE DEARMAN, POLICE CHIEF

1. Authorize permission for Lieutenant French and K9 Hassan to travel to Madison to attend problem solving Training for Patrol Dogs: April 17-21, 2023.
2. Authorize permission for Lieutenant French to apply for a MOHS grant for 2 LPR systems.
3. Authorize permission to purchase eight (8) Point Blank Tactical vests, SRV front and back plates, and omega plates from The Southern Connection, a sole source provider, in the amount of \$17,496.16, authorize payment of the same from the Drug Seizure Fund and amend the budget accordingly.
4. Accept the letter of retirement from Assistant Chief Chris Butts, effective March 31, 2023 and remove one (1) Glock firearm bearing serial number BLDR402 from city inventory and authorize the purchase in accordance with MCA 45-9-131 (1972, as amended); and authorize retirement credentials and a retirement badge in accordance with MCA 45-1-71 (1972, as amended).

Alderman Williams made the motion to approve agenda items 9.1-9.4, in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

11. BRIAN ROBERTS, FIRE CHIEF

1. Approve the Memorandum of Understanding between the Brandon Fire Department and Rankin County for the use of the Marquette Road Training Facility and authorize the Mayor and City Clerk to execute the same.
2. Authorize permission to purchase six (6) air packs, six (6) face pieces and twelve (12) 4500 PSI 45 min. carbon cylinders from EEP, a State Contract Vendor in the amount of \$56,558.70 and amend the budget accordingly.
3. Remove a part-time firefighter from the roster in accordance with the memo.

Alderman Womack made the motion to approve agenda items 10.1-10.3 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

12. EXECUTIVE SESSION

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

Alderman Womack then made the motion to enter into Executive Session to discuss location of a business or industry, potential litigation regarding the temporary moratorium, personnel matters involving the public works department and the acquisition of real property, seconded by Alderman Farris and upon unanimous vote the motion carried.

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

(That no votes were taken in Executive Session was announced upon resuming the Regular Board Meeting out of Executive Session).

13. ADJOURN

Alderman Coker made them motion to adjourn the Regular Board Meeting, seconded by Alderman Craine and upon unanimous vote the motion carried.

(Next Regular Board Meeting: April 3, 2023.)

Minutes approved this the 3rd day of April 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 03/28/2023
SUBJECT: SURPLUS - STEEL ROOF PANELS

Permission to declare as surplus the following lot of items:

- 40 Sheets 14.5 feet long Steel Roofing Panels
- Steel Ridge Caps

and authorize the sale of the same at govdeals.com finding that is no longer of use to the city with all proceeds going back to general government.

The steel panels are excess panels from the disassembly of the donut shop building and no longer of use.

ATTACHMENTS:

1. IMG_3368
2. IMG_3398







MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 03/22/2023
SUBJECT: AMPHITHEATER SPONSORSHIP

Consideration to approve an Amphitheater sponsorship agreement with Complete Exteriors for the 2023 concert season and authorize the Mayor to execute the same.

The sponsorship amount is \$35,000.00 for the 2023 Concert Season as noted on the attached Deal Point Memo.

ATTACHMENTS:

1. Complete Exteriors



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 03/30/2023
SUBJECT: FY 2022 CONTINUING DISCLOSURE

Accept the 2022 Continuing Disclosure Statement as prepared by Butler Snow.

ATTACHMENTS:

1. FY 2022 Continuing Disclosure Invoice and Submissions - City of Brandon MS

APPENDIX A INFORMATION FOR FISCAL YEAR 2022

THE CITY OF BRANDON, MISSISSIPPI

General Description

The City of Brandon, Mississippi (the "City"), the county seat of Rankin County, Mississippi (the "County"), was incorporated in 1831 and has 25.91 square miles. The City is located 12 miles east of Jackson, the capital of the State of Mississippi (the "State"), 200 miles north of New Orleans, Louisiana, and 222 miles south of Memphis, Tennessee.

Population

City and State population figures have been recorded as follows:

	1990	2000	2010	2020	2021
City	11,077	16,436	21,705	25,138	25,373
State	2,573,216	2,844,658	2,967,297	2,961,279	2,949,586

SOURCE: United States Department of Commerce, Bureau of the Census, www.census.gov, February 2023.

Government

The City operates under the Mayor-Board of Aldermen form of government. The Board of Aldermen of the City (the "Governing Body") consists of seven aldermen, all of whom are elected from separate wards. The Mayor, who is elected at large, and members of the Governing Body are elected for concurrent four year terms. The current Mayor and members of the Governing Body whose terms expire July, 2025, are:

Name	Occupation/Position	Held Since
Butch Lee	Mayor	07/01/13
Sharon Womack	Alderwoman at Large	07/01/21
Jarrad Craine	Alderman – Ward 1	07/01/21
Cris Vinson	Alderman- Ward 2	07/01/09
Harry Williams	Alderman – Ward 3	07/01/09
Lucien Coker	Alderman – Ward 4	07/01/93
Dwight Middleton	Alderman – Ward 5	07/01/17
Tahya Dobbs	Alderwoman – Ward 6	02/24/16

Transportation

The City is served by Interstate Highway 20, United States Highway 80 and State Highways 18, 468 and 471. A number of County highways provide access to many outlying areas in the County.

The Mid-South Railroad, operated by Kansas City Southern Railway, provides freight rail service to the City. Numerous motor freight carriers are authorized to serve the City, as the City lies within the Jackson commercial delivery zone. Commercial air transportation is available at the Medgar Evers International Airport in the City of Jackson, which is designated as a foreign trade zone. The Medgar Evers International Airport is served by four airlines with 25 non-commuter flights daily. The City is served by the Port of Vicksburg, which has a channel depth of nine feet and is located 55 miles to the west of the City on the banks of the Mississippi River in Warren County.

Educational Facilities

Higher Education Belhaven College, Jackson State University, Millsaps College, Tougaloo College and Mississippi College, all coeducational, four-year schools, are within 30 miles of the City. Hinds Community College and Holmes Community College operate two branches and one branch, respectively, within a 25 mile radius of the County and offer vocational-technical training as well as associate degree programs. Additionally, the University of Mississippi Medical School is located in Jackson and provides degrees in most health related professions, and Mississippi College maintains its law school in Jackson.

Public Schools The Rankin County School District (the "District") serves the entire area of the County, including the City but excluding the area in the Pearl Public School District. The District consists of 27 schools serving grades kindergarten through twelve. Currently, the District employs approximately 3,039 teachers and other staff.

Enrollment figures for the District for the current scholastic year and for the four preceding years are as follows:

Year	Enrollment Figures
2022-23	18,720
2021-22	18,598
2020-21	18,384
2019-20	19,160
2018-19	19,206

SOURCE: Rankin County School District and Office of Research & Statistics, Mississippi Department of Education's website: <http://orshome.mde.k12.ms.us/maars>; February 2023.

Medical Facilities

Merit Health Rankin is a 134-bed hospital located within the County and is a fully designated Level IV Trauma Center. It is easily accessible from Interstate 20 or Highway 80 and delivers a wide range of services including 24-hour emergency care.

Communication Services

The Rankin County News is published within the City and distributed on a weekly basis. *The Rankin Record* is published in Rankin County and distributed on a weekly basis. *The Clarion-Ledger*, published in Jackson, is a daily newspaper also widely circulated in the City.

Per Capita Income

The following represents per capita income annually for the County and for non-metropolitan portions of Mississippi and the United States of America:

Year	County	Mississippi	United States	County as % of U.S.
2021	51,235	45,881	64,143	80%
2020	48,595	42,716	59,765	81
2019	45,496	39,445	56,250	81
2018	44,657	37,822	54,098	83
2017	44,055	36,817	51,811	85

SOURCE: Bureau of Economic Analysis, *Regional Economic Accounts – Per Capita Personal Income*, (data last updated November 16, 2022). February 2023.

Retail Sales for the City

State Fiscal Year Ended June 30	Amount of Sales
2022	\$768,382,630
2021	711,390,440
2020	597,299,646
2019	589,267,038
2018	657,679,686

SOURCE: Department of Revenue, State of Mississippi, Annual Reports at www.dor.ms.gov, February 2023.

Major Employers

The following is a partial listing of the City's major employers, their products or services and their approximate number of employees:

Employer	Product or Service	Employees
Rankin County School District	Education	3,039
Crossgates River Oaks Hospital	Healthcare	465
Rankin County	Government	430
Brandon Nursing and Rehab	Healthcare	268
Gray Daniels AutoGroup	Automotive	253
B & B Electrical Contractors	Electrical Contractors	225
Brown Bottling Group	Distribution	200
Lanter Delivery Systems	Distribution	125
General Motors Distribution	Manufacturing	110

SOURCE: Rankin First Economic Development Authority; February 2023.

County Unemployment Statistics

Year	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Annual Average
2018	3.3	3.6	3.3	3.3	3.5	4.2	3.9	3.7	3.4	3.3	3.4	3.7	3.6
2019	4.0	3.9	3.8	3.6	3.7	4.8	4.7	4.4	3.9	3.6	3.8	3.5	4.0
2020	3.8	3.9	4.8	10.6	7.7	6.5	5.6	4.2	4.0	3.7	3.8	3.9	5.2
2021	4.0	4.2	4.1	3.8	3.7	4.8	4.3	3.9	3.1	2.8	2.4	2.4	3.6
2022	3.4	3.2	2.5	2.5	2.6	3.2	3.1	2.7	2.7	2.5	2.7	2.5	2.8

SOURCE: *Annual Labor Force Report*, Mississippi Employment Security Commission, February 2023.

County Employment Statistics

	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
<i>Residence Based Employment</i>					
Civilian Labor Force	75,940	76,130	77,390	74,280	75,400
Unemployed	2,790	2,710	3,130	3,840	2,730
Unemployment Rate	3.7	3.6	4.0	5.2	3.6
Employed	73,150	73,420	74,260	70,440	72,670
<i>Established Based Employment</i>					
Manufacturing	4,040	4,240	4,190		
Nonmanufacturing	63,290	63,480	64,790		
Natural Resources and Mining	500	520	440		
Construction	4,060	4,070	4,350		
Trade, Transportation & Utilities	20,300	20,130	20,450		
Information	430	320	300		
Financial Activities	3,820	3,860	3,900		
Professional & Business Services	6,640	6,770	6,830		
Education & Health Services	7,180	7,360	7,580		
Leisure and Hospitality	7,510	7,810	8,170		
Other Services	3,310	3,260	3,340		
Government	9,540	9,380	9,430		
Public Education	3,800	3,790	3,830		
TOTAL EMPLOYMENT	67,330	67,710	68,980		

SOURCE: Mississippi Department of Employment Security ("MDES"): Annual Averages: Labor Force and Establishment Based Employment 2011-2019, Labor Market Information Department at website: www.mdes.ms.gov; Last revision date of information 5/11/2020. Annual Averages 2020 Forward released May 2022, are limited to "Residence Based Amounts" and MDES no longer tracks data for "Establishment Based Employment". Information available as of February 2023.

City Building Permits

Year	<u>Residential</u>		<u>Non-Residential</u>	
	Number Issued	Value of Improvements	Number Issued	Value of Improvements
2022	335	15,491,940	38	11,504,431
2021	335	34,464,122	37	7,220,680
2020	116	29,963,314	21	13,789,527
2019	84	18,665,208	20	37,094,892
2018	94	18,005,464	7	4,779,000

SOURCE: Office of the City Clerk, March 2023.

Employee Benefits; Impact of GASB-68

The City has no pension plan or retirement plan for its employees. City employees are members of and contribute to the Mississippi Public Employees' Retirement System (PERS), a cost-sharing, multiple employer retirement system administered by the State for the benefit of its local governments and State personnel. Benefit provisions are established by State statute and may be amended from time to time only by the State Legislature.

In June 2012, the Government Accounting Standards Board issued Statement No. 68, Accounting and Financial Reporting for Pensions ("GASB-68"). The objective of GASB-68 is to improve accounting and financial reporting of government pensions. Also, GASB-68 improves information provided by government employers about financial support for pensions that is provided by other entities. Requirements of GASB-68 are effective for financial statements whose fiscal year begins after June 15, 2014 (Fiscal Year 2015 for the City).

Employer contribution rates are set by State statute. The percentage that an employer is required to contribute was increased from 15.75% to 17.40%, effective July 1, 2019. The adequacy of these rates is assessed annually by actuarial valuation. As a result of the implementation of GASB-68 and based on the actuarial report of Barlow & Company, PLLC, Certified Public Accountants, the total unfunded actuarial accrued liability attributable to the City is \$16,194,334, based upon the City's percentage of total employer contributions to PERS. Please refer to Page 49 of the City's Fiscal Year 2021¹ Audited Financial Statements for additional information.

¹ Most recently available completed audited financial statements of the City as of March 2023.

TAX INFORMATION

Description of City Taxes

Procedure for Property Assessments The Tax Assessor of the County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the State Department of Revenue.

Section 21-33-9, Mississippi Code of 1972, as amended, provides that the governing authority of a municipality which is located within a county having completed a county-wide reappraisal approved by the State Tax Commission and which has been furnished a true copy of that part of the county assessment roll containing the property located within a municipality as provided in Section 27-35-167, Mississippi Code of 1972, as amended, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the City's assessment roll to corrections or revisions made to the County's assessment roll. All objections to the City's assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors of the County shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the City's assessment roll.

Procedure for Tax Collections. The Governing Body is required each year to levy taxes upon all of the taxable property within the City to provide sufficient revenue to cover the operating expenses of the City. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real and personal property are subject to being sold at public sale for nonpayment of taxes.

Section 21-33-63, Mississippi Code of 1972, as amended, and related statutes provide that after the fifth day of August in each year, the Tax Collector for the City shall advertise all lands in the City on which all taxes due and in arrears have not been paid, as well as all land liable for sale, at the door of the courthouse of the County or any place within the courthouse that the Tax Collector for the City shall designate in the advertisement, on the last Monday of August.

Reappraisal of Property and Limitation on Ad Valorem Levies

Senate Bill No. 2672, General Laws of Mississippi, Regular Session 1980, codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972 (the "Reappraisal Act"), provides that all real and personal property in the State shall be appraised at true value and assessed in proportion to true value. To insure that property taxes do not increase dramatically as the counties complete reappraisals, the Reappraisal Act provides for the limit on increase in tax revenues discussed below.

The statute limits ad valorem tax levies by a city subsequent to October 1, 1980, to a rate which will result in an increase in total receipts of not greater than 10% over the previous year's receipts, excluding revenue from ad valorem taxes on any newly constructed properties, any existing properties added to the tax rolls or any properties previously exempt which were not assessed in the next preceding year. This limitation does not apply to levies for the payment of the principal of and the interest on general obligation bonds issued by a city or to certain other specified levies. The limitation may be increased only if the proposed increase is approved by a majority of those voting in an election held on such question.

On August 20, 1980, the Mississippi Supreme Court rendered its decision in *State Tax Commission v. Fondren*, 387 So.2d 712, affirming the decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, wherein the State Tax Commission was enjoined from accepting and approving assessment rolls from any county in the State for the tax year 1983 unless the State Tax Commission

equalized the assessment rolls of all of the counties. Due to the intervening passage of the Reappraisal Act, the Supreme Court reversed that part of the lower court's decree ordering the assessment of property at true value (although it must still be appraised at true value), holding instead that assessed value may be expressed as a percentage of true value. Pursuant to the Supreme Court modification of the Chancellor's decree, on November 15, 1980, the State Tax Commission filed a master plan to assist counties in determining true value. On February 7, 1983, the Chancery Court granted an extension until July 1, 1984, of its previous deadline past which the State Tax Commission could not accept and approve tax rolls from counties which had not yet reappraised.

Homestead Exemption

The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the State level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the amount of property that may come within the exemption. The exemption is not applicable to taxes levied for the payment of the Bonds, except as hereinafter noted.

Those homeowners who qualify for the homestead exemption and who have reached the age of 65 years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those qualified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the State Tax Commission. Beginning with the 1984 supplemental ad valorem tax roll and for each roll thereafter, no taxing unit shall be reimbursed an amount in excess of 106% of the total net reimbursement made to such taxing unit in the next preceding year.

Assessed Valuation For Fiscal Years Ending September 30¹

Class	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Real Property	\$179,058,904	\$182,031,587	204,009,346	208,041,306
Personal Property	12,259,194	12,284,890	12,715,068	13,307,778
Mobile Homes and Automobiles	49,964,230	49,964,230	47,213,988	51,489,026
Public Utilities	<u>6,267,338</u>	<u>6,930,444</u>	<u>7,248,641</u>	<u>8,409,258</u>
TOTAL	<u>\$247,549,666</u>	<u>\$251,211,147</u>	<u>\$271,187,043</u>	<u>281,247,368</u>

Class	<u>2022</u>
Real Property	\$212,852,582.00
Personal Property	15,084,880.00
Mobile Homes and Automobiles	52,050,750.00
Public Utilities	<u>9,960,483.00</u>
TOTAL	<u>\$289,948,695.00</u>

¹ The total assessed valuation is approved in September proceeding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 2022 are collected starting in January 2023 for the 2022-23 fiscal year budget of the City.

SOURCE: Office of City Clerk, March 2023.

The above assessed valuations are based upon the following assessment ratios:

- real and personal property (excluding single-family, owner-occupied residential real property and motor vehicles, respectively), 15% of true value;
- single-family, owner-occupied residential real property, 10% of true value; and
- motor vehicles and public utility property, 30% of true value.

The 1986 Session of the Mississippi Legislature adopted House Concurrent Resolution No. 41 pursuant to which there was proposed an amendment to Section 112 of the Mississippi Constitution of 1890 (the "1986 Amendment"). The 1986 Amendment provided, inter alia, that the assessment ratio of any one class of property shall not be more than three times the assessment ratio on any other class of property.

The 1986 Amendment set forth five classes of property and the assessment ratios which would be applicable thereto upon the adoption of the 1986 Amendment. The assessment ratios set forth in the 1986 Amendment are identical to those established by Section 27-35-4, Mississippi Code of 1972, as amended, as it existed prior to the 1986 Amendment, except that the assessment ratio for single-family, owner-occupied, residential real property under the 1986 Amendment is set at 10% of true value as opposed to 15% of true value under previously existing law. The 1986 Amendment was ratified by the electorate on June 3, 1986.

The assessed valuation figures above do not include property exempt from all City ad valorem taxes for a period of up to 10 years, primarily for new or expanded manufacturing facilities. This real and personal property will become subject to City ad valorem taxation at different points in time during the next ten years. In addition, certain other industrial and manufacturing facilities are exempt from ad valorem taxation pursuant to Section 57-3-33, Mississippi Code of 1972, as amended.

Tax Levy Per \$1,000 Valuation

	2022-23	2021-22	2020-21	2019-20	2018-19
General Purposes	20.00	22.00	20.00	20.00	20.00
Debt Service	13.00	11.00	13.00	13.00	13.00
Sanitation	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL LEVY	<u>33.00</u>	<u>33.00</u>	<u>33.00</u>	<u>33.00</u>	<u>33.00</u>

SOURCE: Office of City Clerk, March 2023.

Ad Valorem Tax Collections

Fiscal Year Ended September 30	Amount Budgeted	Amount Collected	Difference Over/(Under)
2022	8,483,197.83	9,013,762.91	530,565.08
2021	8,115,232.92	8,785,979.07	670,746.15
2020	7,558,823.22	8,141,781.98	582,958.76
2019	7,554,609.18	8,139,946.08	585,336.90
2018	7,347,851	7,133,986	(213,865)

SOURCE: Office of City Clerk, March 2023.

Fiscal Year 2022 Ten Largest Taxpayers

Taxpayer	Assessed Value	Taxes Collected
ENTERGY	7,068,208.00	233,251.00
MAG REAL ESTATE	4,471,201.00	147,550.00
HIGHPOINTE APTS	3,951,199.00	130,390.00
GENERAL MOTORS	3,118,335.00	102,905.00
WINDSOR LAKE APTS LP	3,051,040.00	100,684.00
ROGERS DABBS CHEVROLET INC	2,837,416.00	93,635.00
BARBOUR INTERNATIONAL INC	2,210,456.00	72,945.00
HOME DEPOT USA INC	2,163,037.00	71,380.00
BROWN BOTTLING GROUP INC	2,014,355.00	66,473.00
KROGER	1,584,087.00	52,275.00
TOTALS	\$32,469,334.00	\$1,071,488.00

SOURCE: Office of the City Clerk, March 2023.

DEBT INFORMATION

City Debt Limitations

Statutory Debt Limits. The City is subject to a general statutory debt limitation under which no city in the State may incur general obligation bonded indebtedness in an amount which will exceed 15% of the assessed value of all taxable property within such city according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of this 15% limitation, there may be deducted all bonds or other evidences of indebtedness, heretofore, or hereafter issued, for school, water and sewerage systems, gas and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited or for the purpose of paying a city's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited. However, in no case may a city contract any indebtedness which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds 20% of the assessed value of all taxable property within said city according to the last completed assessment for taxation.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any city owned utility, industrial development revenue bonds issued under the provisions of Section 57-1-1 through 57-1-51, Mississippi Code of 1972, as amended, and any special

assessment improvement bonds issued under the provisions of Section 21-41-1 through 21-41-53, Mississippi Code of 1972, as amended, are not included. Also excluded from both limitations are contract obligations which are subject to annual appropriations.

Legal Debt Limit Statement

(As of February 1, 2023)

	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation - <u>\$289,948,695</u>)	\$43,492,304	\$57,989,739
Present Debt Subject to Debt Limits	<u>28,138,000</u>	<u>28,138,000</u>
Margin for Further Debt Under Debt Limits	\$15,354,304	\$29,851,739

SOURCE: Office of the City Clerk, March 2023.

Outstanding General Obligation Bonded Debt

(As of February 1, 2023)

Name of Issue	Date of Issue	Outstanding Principal
General Obligation Public Improvement Bond, 2014	11/12/14	6,695,000
General Obligation Refunding Bonds, 2015	1/8/15	1,020,000
General Obligation Public Improvement Bond, 2016A	8/31/16	5,900,000
General Obligation Bonds, 2020	7/30/20	2,475,000
Taxable General Obligation Refunding Bonds, 2020	10/15/20	4,930,000
Taxable (Convertible to Tax-Exempt) Special Obligation Bonds 2022	5/12/22	4,618,000
General Obligation Note, 2022	7/21/22	<u>2,500,000</u>
TOTAL		<u>\$28,138,000</u>

SOURCE: Office of the City Clerk, March 2023.

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Annual General Obligation Debt Service Requirements
(As of February 1, 2023)

Fiscal Year Ending September 30	Principal	Interest	Total Debt Service
2023	1,941,000.00	570,272.25	2,511,272.25
2024	2,885,000.00	706,549.15	3,591,549.15
2025	3,353,000.00	624,164.40	3,977,164.40
2026	2,810,000.00	514,836.95	3,324,836.95
2027	1,985,000.00	426,700.15	2,411,700.15
2028	2,014,000.00	365,541.85	2,379,541.85
2029	2,149,000.00	302,962.05	2,451,962.05
2030	2,227,000.00	235,341.00	2,462,341.00
2031	2,265,000.00	171,564.35	2,436,564.35
2032	1,329,000.00	104,579.25	1,433,579.25
2033	1,352,000.00	80,302.40	1,432,302.40
2034	1,379,000.00	55,571.85	1,434,571.85
2035	1,399,000.00	30,414.55	1,429,414.55
2036	345,000.00	14,829.75	359,829.75
2037	350,000.00	8,957.00	358,957.00
2038	355,000.00	2,999.75	357,999.75
Totals	28,138,000.00	4,215,586.70	32,353,586.70

SOURCE: Office of the City Clerk, March 2023.

Debt Ratios

Fiscal Year Ended September 30	General Obligation Debt	General Obligation Debt to Assessed Value
2022	21,822,000	7.53
2021	23,588,000	8.39
2020	25,160,000	9.28
2019	23,280,000	9.27
2018	27,105,000	10.95

SOURCE: Office of the City Clerk, March 2023.

Other Outstanding Bonded Debt**(As of February 1, 2023)**

Issue	Date of Issue	Outstanding Principal
Promissory Note ¹	8/31/16	13,190,000.00
Promissory Note ²	3/27/18	<u>760,000.00</u>
		\$13,950,000.00

¹ This Promissory Note secures a loan from the Bank made to the City pursuant to a Loan **Agreement between the Bank and the City in connection with the Bank's \$14,000,000 Special Obligation Bonds, Series 2016B** (City of Brandon, Mississippi Public Improvement Project), dated August 31, 2016, and is payable from legally available revenues of the City.

² This Promissory Note secures a loan from the Bank made to the City pursuant to a Loan **Agreement between the Bank and the City in connection with the Bank's \$6,000,000 Special Obligation Bonds, Series 2018** (City of Brandon, Mississippi Public Improvement Project), dated March 27, 2018, and is payable from legally available revenues of the City.

SOURCE: Office of the City Clerk, March 2023.

Outstanding Revenue Bonds**(As of February 1, 2023)**

Name of Issue	Date of Issue	Original Issue Size	Outstanding
Combined Water and Sewer, 2017	12/28/17	\$2,000,000	\$1,440,000

SOURCE: Office of the City Clerk, March 2023.

Other Long Term Debt**(As of February 1, 2023)**

Issue	Outstanding
State Revolving Fund Loans	3,269,564.82
Local Government Capital Improvement Loans	<u>848,339.24</u>
TOTAL	\$ 4,117,904.06

SOURCE: Office of the City Clerk, March 2023.

Water and Sewer Revenue Bonds and State Revolving Fund Loans are payable as to principal and interest from the revenue derived by the City from the operation of its combined water and sewer system. Such bonds and loans and the interest thereon are limited obligations of the City and shall never constitute nor give rise to any pecuniary liability of the City or a charge against its general credit or taxing powers. Such bonds and loans are not subject to the City's 15% or the 20% debt limits.

Overlapping/Underlying General Obligation Indebtedness

County	2021 Population	Current Assessed Valuation	General Obligation Bonded Debt	General Obligation Bonded Debt Per Capita
Rankin County ¹	158,096	\$1,999,746,423	\$51,450,000	\$325.44

School Districts	Current Assessed Valuation	Total General Obligation Bonded Debt
Rankin County School District ²	\$1,745,599,120	\$169,660,000

¹SOURCE: Rankin County Administrator, February 2023.

²SOURCE: Offices of the School District, balance as of June 2022.

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: _____

Submission ID: P21273997

Submission Date: 3/19/2023 3:10 PM

Status: PUBLISHED

Disclosure Categories

Rule 15c2-12 Disclosure

Annual Financial Information and Operating Data: FY 2022 Appendix A Information - City of Brandon, MS, for the year ended 09/30/2022

Document

File	Period Date
FY 2022 Appendix A Information - City of Brandon,	03/19/2023

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
105277	CITY OF BRANDON, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 118

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JT5	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	10/15/2020	11/01/2034	1.85
60534WUN6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2019	2
60534WUP1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2020	2
60534WUQ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2021	2
60534WUR7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2022	3
60534WUS5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2023	3
60534WUT3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2024	3
60534WUU0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2025	3
60534WUV8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2026	3

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WUW6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2027	3
60534WUX4	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2028	3
60534WUY2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2029	3
60534WUZ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2030	3
60534WVA3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2031	3.125
60534WVB1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2032	3.25
60534WVC9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2033	3.5
60534WVD7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2034	5
60534WVE5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2035	4
60534WVF2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2036	4
60534WVG0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2037	4
60534WVH8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2038	4
60534WDT2	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2037	0
60534WDU9	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2038	0
60534WDW5	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2040	0
60534WDX3	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2041	0
60534WDY1	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2042	0
60534WDZ8	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2043	0
60534WEA2	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2044	0
60534WEB0	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2045	0
60534WED6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2022	3
60534WEE4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2023	3
60534WEF1	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2024	3
60534WEG9	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2025	4
60534WEH7	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2026	4
60534WEJ3	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2027	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WEK0	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2028	4
60534WEL8	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2029	4
60534WEM6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2030	3
60534WEN4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2031	4
60534WCX4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2017	2
60534WCY2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2018	2
60534WCZ9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2019	2
60534WDA3	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2020	3
60534WDB1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2021	3
60534WDC9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2022	3
60534WDD7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2023	4
60534WDE5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2024	4
60534WDF2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2025	4
60534WDG0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2026	4
60534WDH8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2027	4
60534WDJ4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2028	4
60534WDK1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2029	4
60534WDL9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2030	4
60534WDM7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2031	4
60534WDN5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2032	4
60534WDP0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2033	4
60534WDQ8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2034	4
60534WDR6	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2035	4
60534WDS4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2036	3.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WDV7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2039	3.25
60534WEC8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2046	4
105277JS7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2016	2
105277JG3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2017	2
105277JH1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2018	2
105277JJ7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2019	2
105277JK4	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2020	2
105277JL2	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2021	3
105277JM0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2022	3
105277JN8	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2023	3
105277JP3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2024	3
105277JQ1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2025	3
105277JR9	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2026	3
60534TYL3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2016	2
60534TYM1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2017	3
60534TYN9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2018	3
60534TYP4	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2019	4
60534TYQ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2020	3
60534TYR0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2021	3
60534TYS8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2022	3
60534TYT6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2023	3
60534TYU3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2024	4
60534TYV1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2025	4
60534TYW9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2026	3
60534TYX7	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2027	3
60534TTY5	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2028	3.125
60534TYZ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2029	3.125

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534TZA6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2030	3.25
60534TZD0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2033	5
60534TZE8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2034	3.5
105277JF5	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013	07/24/2013	08/01/2021	2.36
105277GY7	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2008	5.5
105277GZ4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2009	5.5
105277HA8	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2010	5.5
105277HB6	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2011	5.5
105277HC4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2012	5.5
105277HD2	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2013	5.5
105277HE0	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2014	5
105277HF7	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2015	5
105277HG5	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2016	5.1
105277HH3	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2017	5.1
105277HJ9	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2018	5
105277HK6	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2019	5
105277HL4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2020	5
105277HM2	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2021	5
105277GJ0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2008	
105277GK7	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2009	
105277GL5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2010	
105277GM3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2011	
105277GN1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2012	
105277GP6	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2013	
105277GQ4	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2014	
105277GR2	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2015	
105277GS0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2016	
105277GT8	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2017	
105277GU5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2018	
105277GV3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2019	
105277GW1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2020	
105277GX9	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2021	

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Disclosure Categories

Voluntary Disclosure

Budget: FY 2023 Budget - City of Brandon, MS, for the year ended 09/30/2023

Document

File	Period Date
FY 2023 Budget - City of Brandon, MS.pdf	03/19/2023

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
105277	CITY OF BRANDON, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 118

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JT5	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	10/15/2020	11/01/2034	1.85
60534WUN6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2019	2
60534WUP1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2020	2
60534WUQ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2021	2
60534WUR7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2022	3
60534WUS5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2023	3
60534WUT3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2024	3
60534WUU0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2025	3
60534WUV8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2026	3

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WUW6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2027	3
60534WUX4	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2028	3
60534WUY2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2029	3
60534WUZ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2030	3
60534WVA3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2031	3.125
60534WVB1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2032	3.25
60534WVC9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2033	3.5
60534WVD7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2034	5
60534WVE5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2035	4
60534WVF2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2036	4
60534WVG0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2037	4
60534WVH8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2038	4
60534WDT2	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2037	0
60534WDU9	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2038	0
60534WDW5	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2040	0
60534WDX3	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2041	0
60534WDY1	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2042	0
60534WDZ8	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2043	0
60534WEA2	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2044	0
60534WEB0	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2045	0
60534WED6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2022	3
60534WEE4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2023	3
60534WEF1	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2024	3
60534WEG9	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2025	4
60534WEH7	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2026	4
60534WEJ3	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2027	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WEK0	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2028	4
60534WEL8	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2029	4
60534WEM6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2030	3
60534WEN4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2031	4
60534WCX4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2017	2
60534WCY2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2018	2
60534WCZ9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2019	2
60534WDA3	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2020	3
60534WDB1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2021	3
60534WDC9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2022	3
60534WDD7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2023	4
60534WDE5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2024	4
60534WDF2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2025	4
60534WDG0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2026	4
60534WDH8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2027	4
60534WDJ4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2028	4
60534WDK1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2029	4
60534WDL9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2030	4
60534WDM7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2031	4
60534WDN5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2032	4
60534WDP0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2033	4
60534WDQ8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2034	4
60534WDR6	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2035	4
60534WDS4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2036	3.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WDV7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2039	3.25
60534WEC8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2046	4
105277JS7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2016	2
105277JG3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2017	2
105277JH1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2018	2
105277JJ7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2019	2
105277JK4	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2020	2
105277JL2	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2021	3
105277JM0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2022	3
105277JN8	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2023	3
105277JP3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2024	3
105277JQ1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2025	3
105277JR9	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2026	3
60534TYL3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2016	2
60534TYM1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2017	3
60534TYN9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2018	3
60534TYP4	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2019	4
60534TYQ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2020	3
60534TYR0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2021	3
60534TYS8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2022	3
60534TYT6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2023	3
60534TYU3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2024	4
60534TYV1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2025	4
60534TYW9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2026	3
60534TYX7	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2027	3
60534TTY5	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2028	3.125
60534TYZ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2029	3.125

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534TZA6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2030	3.25
60534TZD0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2033	5
60534TZE8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2034	3.5
105277JF5	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013	07/24/2013	08/01/2021	2.36
105277GY7	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2008	5.5
105277GZ4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2009	5.5
105277HA8	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2010	5.5
105277HB6	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2011	5.5
105277HC4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2012	5.5
105277HD2	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2013	5.5
105277HE0	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2014	5
105277HF7	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2015	5
105277HG5	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2016	5.1
105277HH3	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2017	5.1
105277HJ9	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2018	5
105277HK6	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2019	5
105277HL4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2020	5
105277HM2	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2021	5
105277GJ0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2008	
105277GK7	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2009	
105277GL5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2010	
105277GM3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2011	
105277GN1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2012	
105277GP6	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2013	
105277GQ4	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2014	
105277GR2	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2015	
105277GS0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2016	
105277GT8	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2017	
105277GU5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2018	
105277GV3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2019	
105277GW1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2020	
105277GX9	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2021	

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**NOTICE OF FAILURE TO
FILE FY 2022
Audited or Unaudited Financial
Statements**

Issuer: **City of Brandon, Mississippi**

NOTICE IS HEREBY PROVIDED that the Issuer's Audited Financial Statements and/or Unaudited Financial Statements for Fiscal Year 2022 are unavailable for filing at this time. The financial statements will be filed upon availability thereof.

Submission ID: P21273995

Submission Date: 3/19/2023 3:06 PM

Status: PUBLISHED

Disclosure Categories

Rule 15c2-12 Disclosure

Failure to Provide Annual Financial Information: Notice of Failure to File FY 2022 Audit - City of Brandon, MS, for the year ended 09/30/2022

Document

File	Period Date
Notice of Failure to File FY 2022 Audit - City of	03/19/2023

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
105277	CITY OF BRANDON, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 118

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JT5	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	10/15/2020	11/01/2034	1.85
60534WUN6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2019	2
60534WUP1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2020	2
60534WUQ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2021	2
60534WUR7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2022	3
60534WUS5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2023	3
60534WUT3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2024	3
60534WUU0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2025	3
60534WUV8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2026	3

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WUW6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2027	3
60534WUX4	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2028	3
60534WUY2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2029	3
60534WUZ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2030	3
60534WVA3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2031	3.125
60534WVB1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2032	3.25
60534WVC9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2033	3.5
60534WVD7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2034	5
60534WVE5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2035	4
60534WVF2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2036	4
60534WVG0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2037	4
60534WVH8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2038	4
60534WDT2	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2037	0
60534WDU9	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2038	0
60534WDW5	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2040	0
60534WDX3	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2041	0
60534WDY1	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2042	0
60534WDZ8	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2043	0
60534WEA2	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2044	0
60534WEB0	BRANDON PUB IMPT PROJ-SER B	08/31/2016	08/01/2045	0
60534WED6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2022	3
60534WEE4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2023	3
60534WEF1	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2024	3
60534WEG9	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2025	4
60534WEH7	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2026	4
60534WEJ3	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2027	4

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WEK0	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2028	4
60534WEL8	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2029	4
60534WEM6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2030	3
60534WEN4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2031	4
60534WCX4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2017	2
60534WCY2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2018	2
60534WCZ9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2019	2
60534WDA3	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2020	3
60534WDB1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2021	3
60534WDC9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2022	3
60534WDD7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2023	4
60534WDE5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2024	4
60534WDF2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2025	4
60534WDG0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2026	4
60534WDH8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2027	4
60534WDJ4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2028	4
60534WDK1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2029	4
60534WDL9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2030	4
60534WDM7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2031	4
60534WDN5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2032	4
60534WDP0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2033	4
60534WDQ8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2034	4
60534WDR6	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2035	4
60534WDS4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2036	3.25

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WDV7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2039	3.25
60534WEC8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2046	4
105277JS7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2016	2
105277JG3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2017	2
105277JH1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2018	2
105277JJ7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2019	2
105277JK4	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2020	2
105277JL2	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2021	3
105277JM0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2022	3
105277JN8	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2023	3
105277JP3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2024	3
105277JQ1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2025	3
105277JR9	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2026	3
60534TYL3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2016	2
60534TYM1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2017	3
60534TYN9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2018	3
60534TYP4	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2019	4
60534TYQ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2020	3
60534TYR0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2021	3
60534TYS8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2022	3
60534TYT6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2023	3
60534TYU3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2024	4
60534TYV1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2025	4
60534TYW9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2026	3
60534TYX7	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2027	3
60534TTY5	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2028	3.125
60534TYZ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2029	3.125

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534TZA6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2030	3.25
60534TZD0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2033	5
60534TZE8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2034	3.5
105277JF5	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2013	07/24/2013	08/01/2021	2.36
105277GY7	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2008	5.5
105277GZ4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2009	5.5
105277HA8	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2010	5.5
105277HB6	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2011	5.5
105277HC4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2012	5.5
105277HD2	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2013	5.5
105277HE0	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2014	5
105277HF7	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2015	5
105277HG5	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2016	5.1
105277HH3	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2017	5.1
105277HJ9	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2018	5
105277HK6	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2019	5
105277HL4	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2020	5
105277HM2	TAX INCREMENT INTST 20/HWY 80	08/04/2006	08/01/2021	5
105277GJ0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2008	
105277GK7	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2009	
105277GL5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2010	
105277GM3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2011	
105277GN1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2012	
105277GP6	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2013	
105277GQ4	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2014	
105277GR2	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2015	
105277GS0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2016	
105277GT8	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2017	
105277GU5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2018	
105277GV3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2019	
105277GW1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2020	
105277GX9	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2021	

Submitter's Contact Information

Butler Snow LLP
Name: PAMELA WILDER
Address: P. O. BOX 6010
City, State Zip: RIDGELAND, MS 39158
Phone Number: 6019854335
Email: pamela.wilder@butlersnow.com

Issuer's Contact Information

Obligated Person's Contact Information



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 03/30/2023
SUBJECT: CDBG - ENGINEERING SERVICES

Consideration to appoint Neel-Schaffer as the engineer for the Community Development Block Grant Project regarding the Emerald and Diamond Sewer Line Rehabilitation Project.

ATTACHMENTS:

1. CDBG - Engineering Services

COMMUNITY DEVELOPMENT BLOCK GRANT
PUBLIC FACILITIES
BRANDON, MISSISSIPPI

The following persons were appointed to serve as the Selection Committee for the City of Brandon's CDBG Public Facilities project to select a Project Engineer.

- | | |
|------------------|----|
| 1. Jarrad Craine | 4. |
| 2. David Farris | 5. |
| 3. Sharon Womack | 6. |

DESCRIPTION

The City of Brandon, Mississippi, advertised for a Project Engineer. Proposals were received by the Board and referred to the Selection Committee for grading and recommendation. Each consultant was rated by the Selection Committee on the following basis:

<u>Category</u>	<u>Maximum Points</u>
1. Qualifications	40
2. Experience	40
3. Ability	20
TOTAL POINTS	100

Following is the individual scoring by each consultant as voted by the Selection Committee.

NAME OF BIDDER

<u>Engineer</u>	Benchmark	Neel Schaffer	Pickering	Tice
Qualifications	108	109	84	60
Experience	109	110	81	60
Ability	41	52	31	20
TOTAL POINTS	258	271	196	120

The Selection Committee reviewed each proposal and rated each accordingly. In addition to the legal notice, the Central Mississippi Planning & Development District (CMPDD) mailed Requests for Proposals to numerous consultants.

Upon rating of the various proposals, the Selection Committee recommended the following consultant:

Engineer: Neel Schaffer

The recommendations were made to the Board on April 3, 2023, and were approved by the Board on that day. Letters were signed and mailed on April 5, 2023, informing each firm of the Board's decision.

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 22ND DAY OF FEBRUARY, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

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 March 6, 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.

February 15, 22, 2023
#193



REQUEST FOR PROPOSALS

ENGINEERING SERVICES

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 175 No. 32 on the 15th day of February, 2023

Vol 175 No. 33 on the 22nd day of February, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 22nd day of February, 2023

Frances Conger

Notary Public
FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

144 words at .22 per word..... \$31.68

Proof of Publication 3.00

TOTAL..... \$34.68



MEMORANDUM

TO: BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
CC:
DATE: APRIL 3, 2023
SUBJECT: CDBG – PUBLIC HEARING (DIAMOND/EMERALD SEWER REHAB)

Set public hearing on April 25, 2023, at 10:00 a.m. regarding the Community Development Block Grant for the Diamond and Emerald Sewer Improvements Project.

Attachment: Hearing notice

**PUBLIC HEARING NOTICE
FOR INITIAL MEETING**

Brandon, Mississippi, is considering applying to the Mississippi Development Authority for a Regular Cities Community Development Block Grant of up to \$750,000 for sewer improvements.

The State of Mississippi has been allocated approximately \$23 million that will be made available to cities, towns, villages and counties on a competitive basis to undertake eligible community development activities. These funds must be used to benefit low- and moderate-income persons.

The activities for which these funds may be used are in the areas of public facilities and economic development. More specific details regarding eligible activities, program requirements, and the rating system will be provided at a public hearing that will be held at the Brandon City Hall 1000 Municipal Drive Brandon, MS 39042 on Thursday, April 25, 2023, at 10:00 a.m. The purpose of this hearing will be to obtain citizen input into the development of the application.

The location for this hearing is accessible to persons with disabilities. If a translator is needed for non-English speaking persons, please contact Angela Bean at 601-825-5021 at least three (3) days prior to the meeting in an effort to accommodate this request. Brandon does not discriminate on the basis of disability in the admissions or access to or treatment of employment in its programs or activities.

All comments are welcome and must be submitted in writing. For those unable to attend this meeting, written comments will be considered until the close of business on April 25, 2023. Written comments should be mailed to the City of Brandon c/o Angela Bean at 1000 Municipal Drive Brandon, MS 39042

**NOTE: PUBLISH IN LEGAL SECTION ONE (1) TIME.
PUBLISH DATE: April 5, 2023**

**BILL TO:
ANGELA BEAN
CITY CLERK
CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MS 39042**

**SEND ADDITIONAL PROOF OF
PUBLICATION TO:
AMY E. SMITH
CENTRAL MISSISSIPPI PDD
1020 CENTRE POINT BLVD.
PEARL, MS 39208**





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 03/31/2023
SUBJECT: **CONSIDERATION TO APPROVE A SUBAWARD AGREEMENT BETW**

Consideration to approve a Subaward Agreement between the MS Department of Environmental Quality and the City of Brandon to provide funds for the College Street Waterline Replacement Project and authorize the Mayor to execute all related documents.

Permission was given on September 6, 2022 to apply for these funds to offset the cost of the waterline project.

ATTACHMENTS:

1. ARPA Subaward 56-1-DW-5.15

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 56-1-DW-5.15

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this “Agreement”) between the Mississippi Department of Environmental Quality (“MDEQ”), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Brandon, UEI Number: LL4XF8LHN7U7 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure (“MCWI”) Grant Program (the “Program”) as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the MCWI Grant Program Act of 2022, Mississippi Senate Bill 2822, 2022 Regular Session (April 26, 2022), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (“ARPA”), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled “College Street Waterline Replacement Project” (the “Project”).

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT’s existing drinking water infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment “A”, Scope of Work (the “Work”).

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury’s regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget (“OMB”) Uniform Guidance for Grants and Cooperative Agreements, as amended, including

Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or regulations applicable to the services provided under this Agreement. All of these terms and conditions of this Agreement apply to SUBRECIPIENT and, as applicable, its Contractors/Contracted Parties.

6. **PERIOD OF PERFORMANCE**

The Period of Performance shall commence upon the execution of this Agreement and shall end on **September 30, 2026**. Costs incurred on March 3, 2021, or thereafter, but prior to the commencement of the Period of Performance may be reimbursed provided MDEQ determines such costs are allowable and eligible. SUBRECIPIENT agrees to complete all tasks included in the Scope of Work within this Period of Performance, unless otherwise specified in writing by MDEQ. If, at any time during the Period of Performance of this Agreement, SUBRECIPIENT determines, based on the Work performed to date, that the Work cannot be completed within the Period of Performance, SUBRECIPIENT shall so notify MDEQ immediately in writing.

Failure to adhere to the requirements placed on MCWI funds can result in termination of this Agreement and may result in a demand for repayment by MDEQ. Moreover, if MDEQ is required to return any funds as a result of misspending on the part of SUBRECIPIENT, MDEQ reserves the right to seek and receive repayment of the amount of funds in question.

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **\$2,995,200.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **\$1,420,100.00**;

ii. The Local Fiscal Recovery Funds (“LFRF”) received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$1,420,100.00**;

iii. Any LFRF transferred to SUBRECIPIENT from a county or municipality (“Transferred LFRF”) shall not exceed **\$0.00**;

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match (“Other Funds”) shall not exceed **\$155,000.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$119,808.00**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

SUBRECIPIENT understands and acknowledges that the amount of professional fees, as defined in the MCWI Regulations, Rule 1.1 E. (18), that may be matched with MCWI Grant Funds is limited to no more than 4% of the total amount of costs actually

incurred on the Project, which in no case may be more than the total Project cost set forth in Article 7.A., above.

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **One Million Four Hundred Twenty Thousand One Hundred Dollars and Zero Cents (\$1,420,100.00)** (the “Maximum Amount”).

MDEQ is under no obligation to provide funds to SUBRECIPIENT if SUBRECIPIENT has not met, or does not continue to meet, minimum federal requirements to receive funds, such as but not limited to, adhering to applicable procurement requirements found in 2 C.F.R. Part 200 *et al.* Moreover, MDEQ bears no responsibility relative to SUBRECIPIENT’s expenditure of its own funds. To that end, in the process of review of documentation for reimbursement, as well as compliance monitoring activities associated with the Program, MDEQ is not responsible or liable for any expenditure made by SUBRECIPIENT with its funds. As such, SUBRECIPIENT is solely responsible for compliance with federal and state requirements associated with its LFRF, its LFRF Transferred Funds, and any other funds it uses towards its Project that are not a part of the MCWI Grant Funds. SUBRECIPIENT must substantiate all expenditures in a compliant manner. MDEQ is under no obligation to reimburse costs incurred that are not demonstrably compliant with federal and state law.

D. *Payment.* Subject to available funding, as set forth in the terms and conditions of this Agreement, MDEQ shall pay all properly invoiced amounts due to SUBRECIPIENT within forty-five (45) days after MDEQ’s receipt of such invoice, except for any amounts disputed by MDEQ in good faith. Legislative approval may be required where MDEQ receives any claim of payment from SUBRECIPIENT that includes Work performed outside a one (1) year period from receipt of such invoice.

i. *Request for Payment.* SUBRECIPIENT shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, “Reimbursement Requests”), unless otherwise directed by MDEQ. SUBRECIPIENT shall submit Reimbursement Requests and supporting documentation of costs incurred as required by MDEQ to the MCWI Reimbursement Portal, located at <https://www.mswaterinfrastructure.com>. All Reimbursement Requests for time periods ending June 30 of any year, during the Period of Performance under this Agreement, shall be submitted no later than July 31 of that same year. Final invoice(s) shall be submitted to MDEQ no later than September 30, 2026. The Reimbursement Request shall include, at a minimum, breakdowns of personnel, position, dates worked, tasks performed, and totals for contract costs, materials, supplies and equipment, included in the Reimbursement Request. SUBRECIPIENT shall make Reimbursement Requests in accordance with the following procedures and subject to the following terms and conditions:

1. SUBRECIPIENT may make Reimbursement Requests no more frequently than once monthly during the Period of Performance of this Agreement.

2. SUBRECIPIENT shall request payment under this Agreement only for the costs necessary to complete the Scope of Work specifically stated and required under this Agreement.

3. SUBRECIPIENT shall not request payment under this Agreement for other services or other work the SUBRECIPIENT or its contractors may provide under any other Subaward or Contract not related to this Project.

4. SUBRECIPIENT shall provide on each Reimbursement Request the amount of its LFRF, Transferred LFRF and Other Funds expended. SUBRECIPIENT shall also provide the amount requested for professional fees. MDEQ will then determine the amount of MCWI Grant Funds that each Reimbursement Request qualifies for within the Program regulations and procedures.

5. SUBRECIPIENT understands that no payment, including final payment, shall be interpreted as acceptance of defective and incomplete Work, and SUBRECIPIENT shall remain responsible for performance in strict compliance with this Agreement. If MDEQ rejects, condemns or fails to approve any part of the Scope of Work, it may issue a Notice to Cure or terminate this Agreement.

6. MDEQ reserves the right to refuse to pay all or any part of the funds requested in a Reimbursement Request for any of the following reasons: 1) at MDEQ's discretion, the costs SUBRECIPIENT is seeking reimbursement for are not reasonable or necessary for the completion of the Work in this Agreement, 2) at MDEQ's discretion, the costs are ineligible for reimbursement under this Project, 3) at the time the request is submitted SUBRECIPIENT has failed to comply with any term or condition of this Agreement, 4) at the time the request is submitted the SUBRECIPIENT has otherwise failed to perform the Work to date in accordance with the Scope of Work, or 5) at the time the request is submitted the SUBRECIPIENT has otherwise failed to comply with applicable state, federal, or local laws and regulations.

ii. *Indirect Cost Rate.* Reimbursement of indirect costs and/or overhead is not allowed under this Agreement.

E. *Limitations on Expenditures.* MDEQ shall reimburse SUBRECIPIENT only for documented expenditures incurred on or after March 3, 2021: (i) reasonable and necessary to carry out the Scope of Work described in Attachment A; (ii) documented by contracts or other evidence of liability and (iii) incurred in accordance with all applicable requirements for the expenditure of funds payable under this Agreement.

F. *Improper Payments.* Any item of expenditure by SUBRECIPIENT under the terms of this Agreement which is found by auditors, investigators, other authorized

representatives of MDEQ, the U.S. Treasury, the Mississippi State Auditor or other federal or state instrumentality to be improper, unallowable, in violation of federal or state law, or the terms of this Agreement, or involving any fraudulent, deceptive, or misleading representations or activities of SUBRECIPIENT shall become SUBRECIPIENT's liability, and shall be paid solely by SUBRECIPIENT, immediately upon notification of such, from funds other than those provided by MDEQ under this Agreement. This provision shall survive the expiration or termination of this Agreement.

Any funds that are paid by MDEQ to SUBRECIPIENT that are not necessary for the completion of the Work in this Agreement and/or that are deemed ineligible must be returned to MDEQ immediately upon receiving MDEQ's written notification for return of funds.

G. *Clawback.* If funds are expended improperly or if an expense submitted for reimbursement is disallowed or deemed ineligible under federal, state or local laws and regulations, then payments to SUBRECIPIENT may be subject to clawback by MDEQ, the State of Mississippi or the U.S. Treasury.

8. **AMENDMENTS OR MODIFICATION**

This Agreement may only be amended, modified, or supplemented by written agreement signed by the Parties hereto.

9. **PROGRESS REPORTS**

SUBRECIPIENT shall provide required progress reports during the Period of Performance of this Agreement in a format prescribed by MDEQ. These reports shall be submitted in accordance with the following schedule, which may be amended from time to time:

<u>REPORTING PERIOD</u>	<u>DEADLINE</u>
October – December	January 15
January – March	April 15
April – June	July 15
July – September	October 15

This provision shall survive the expiration or termination of this Agreement with respect to any reports which SUBRECIPIENT is required to submit to MDEQ following the expiration or termination of this Agreement.

10. **FAILURE TO TIMELY PERFORM**

SUBRECIPIENT shall take all reasonable measures to ensure MCWI Grant Funds and LFRF used for MCWI matching funds are obligated by 11:59 p.m. on August 30, 2024. SUBRECIPIENT acknowledges and agrees that its failure to obligate MCWI Grant Funds and LFRF used for MCWI matching funds by 11:59 p.m. on August 30, 2024, may result in MDEQ modifying the MCWI Grant Funds awarded or terminating this Agreement.

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof authorized by MDEQ or if SUBRECIPIENT otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance. If such delay or nonperformance is not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to perform properly.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

11. FINAL PAYMENT AND REPORT

When SUBRECIPIENT has performed all the Work, SUBRECIPIENT shall transmit to MDEQ a comprehensive report on the Work in a format prescribed by MDEQ (the "Final Report"). The Final Report shall be provided by SUBRECIPIENT to MDEQ within forty-five (45) days of Project completion in a format prescribed by MDEQ. Upon acceptance of Final Report, MDEQ will process final Reimbursement Request.

Upon satisfactory completion of the Work performed under this Agreement, as a condition before final payment under this Agreement or as a termination settlement under this Agreement, SUBRECIPIENT shall certify to MDEQ, on a form provided by MDEQ, that the final payment amount is the remaining amount that SUBRECIPIENT is owed under this Agreement and that no additional payment for its Work under this Project will be submitted for reimbursement. Unless otherwise provided in the Agreement, by state law or otherwise expressly agreed to by the Parties in this Agreement, final payment under this Agreement or settlement upon termination of this Agreement shall not constitute a waiver of MDEQ's claims against SUBRECIPIENT or its sureties under this Agreement.

In consideration of the execution of this Agreement by MDEQ, SUBRECIPIENT agrees that acceptance of final payment from MDEQ will constitute an agreement by SUBRECIPIENT to release and forever discharge MDEQ, its agents, employees, officers, representatives, affiliates, successors and assigns from any and all claims, demands, damages, liabilities, actions, causes of action or suits of any nature whatsoever, which SUBRECIPIENT has at the time of acceptance of final payment or may thereafter have, arising out of, in connection with or in any way relating to any and all injuries and damages of any kind as a result of or in any way relating to this Agreement.

12. FINANCIAL MANAGEMENT AND COMPLIANCE

MDEQ requires that SUBRECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation include but are not limited to copies of checks paid to vendors, vendor invoices, bills of lading, purchase vouchers, payrolls, bank statements and reconciliations, and real property and easement appraisals. Prior to the submittal of any such

documentation to MDEQ, SUBRECIPIENT shall redact, in accordance with the definition of “Protected Personally Identifiable Information” (“Protected PII”) as defined in 2 C.F.R. § 200.1, all information reflecting an individual's first name or first initial and last name in combination with any one or more of types of information, including, but not limited to, social security number, passport number, credit card numbers, clearances, bank numbers, biometrics, date and place of birth, mother's maiden name, criminal, medical and financial records, educational transcripts. This does not include PII as defined in 2 C.F.R. § 200.1 that is required by law to be disclosed. SUBRECIPIENT and any Contracted Parties (as such term is defined in Article 13 of this Agreement) are limited to the travel rates of the State of Mississippi, including dining and hotels, in place at the time of the expenditure for which reimbursement is sought; and SUBRECIPIENT shall audit any such invoice for same, clearly indicating the actual expense and the adjustment, if any.

SUBRECIPIENT certifies that all information provided to MDEQ or its representatives as part of the initial risk assessment for this Work is complete and accurate. SUBRECIPIENT agrees to submit to and cooperate with MDEQ in any additional risk assessment evaluation and periodic audit procedures to ensure adequate financial management of all funds. Further, SUBRECIPIENT shall continue to implement any recommendations and/or corrective action plan set forth in the report transmitted to SUBRECIPIENT based on the findings of the systems and processes for financial management, a copy of which is attached hereto as Attachment “B” and incorporated herein in its entirety.

13. **CONTRACTS**

SUBRECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of SUBRECIPIENT’s contractors, and the Parties agree and acknowledge that, as between MDEQ and SUBRECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, SUBRECIPIENT. No contractor or other recipient of funds from MDEQ under this Agreement shall be deemed to be an agent, representative, employee or servant of MDEQ in connection with this Agreement. The parties with whom contracts or subaward agreements are entered into by the SUBRECIPIENT shall be referred to herein as “Contractor”, “Contracted Party”, or “Contracted Parties”. In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUBRECIPIENT shall require all terms and conditions set forth in Attachments “A” and “C” attached hereto to be included in all agreements between the SUBRECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and Contracted Parties’ contractors/sub-contractors.

14. **APPLICABLE LAW**

The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law excluding, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State. SUBRECIPIENT shall comply with applicable federal, state, and local laws and regulations, including, but not limited to, the following:

A. *Authorizing Statutes.* Section 603 of the *Social Security Act* (42 U.S.C. § 803), as added by section 9901(a) of the *American Rescue Plan Act of 2021* (Pub. L. No. 117-2) and Mississippi Senate Bill No. 2822, entitled the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022, Regular Session 2022 (April 26, 2022).

B. *Implementing Regulations.* Subpart A of 31 C.F.R. Part 35 (Coronavirus State and Local Fiscal Recovery Funds), as adopted in the *Coronavirus State and Local Fiscal Recovery Funds* interim final rule (86 Fed. Reg. 26786, applicable May 17, 2021 through March 31, 2022) and final rule (87 Fed. Reg. 4338, applicable January 27, 2022 through the end of the ARP/CSLFRF award term), and other subsequent regulations implementing Section 603 of the *Social Security Act* (42 U.S.C. § 803), as well as MDEQ regulations, entitled “Mississippi Commission on Environmental Quality Regulations for the Mississippi Municipality and County Water Infrastructure Grant Program.”

C. *Guidance Documents.* Applicable guidance documents issued from time-to-time by the US Department of Treasury and MDEQ, including the currently applicable version of the *Compliance and Reporting Guidance: State and Local Fiscal Recovery Funds*.¹

D. *Licenses, Certifications, Permits, Accreditation.* SUBRECIPIENT shall obtain and keep current any license, certification, permit, or accreditation required by federal, state, or local law and shall submit to MDEQ proof of any licensure, certification, permit or accreditation upon request.

15. **AVAILABILITY OF FUNDS**

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

16. **REPRESENTATION REGARDING CONTINGENT FEES**

SUBRECIPIENT represents that it has not retained a person to solicit or secure this Agreement upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee.

¹ <https://home.treasury.gov/system/files/136/SLFRF-Compliance-and-Reporting-Guidance.pdf>.

17. **REPRESENTATION REGARDING GRATUITIES**

SUBRECIPIENT represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the *Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations* and Section 9.105 (Gratuities) of the Mississippi Procurement Manual.

18. **UNIFORM ADMINISTRATIVE REQUIREMENTS**

SUBRECIPIENT shall comply with the *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, 2 C.F.R. Part 200 (“UG”), as adopted by the Department of Treasury at 2 C.F.R. Part 1000 and as set forth in the Assistance Listing for ARP/CSLFRF (21.027). These requirements dictate how SUBRECIPIENT must administer the Subaward and how MDEQ must oversee SUBRECIPIENT. As a condition of receipt of the grant funds authorized in this Agreement, SUBRECIPIENT agrees to watch the video entitled “American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview” found at <https://www.mswaterinfrastructure.com>.

The applicable UG provisions are as follows:

- Subpart A, Acronyms and Definitions;
- Subpart B, General Provisions;
- Subpart C, Pre-Federal Award Requirements and Contents of Federal Awards (except 2 C.F.R. §§ 200.204, .205, .210, and .213);
- Subpart D, Post Federal Award Requirements (except 2 C.F.R. §§ 200.305(b)(8) and (9), .308, .309, and .320(c)(4));
- Subpart E, Cost Principles;
- Subpart F, Audit Requirements;
- 2 C.F.R. Part 25 (Universal Identifier and System for Award Management);
- 2 C.F.R. Part 170 (Reporting Subaward and Executive Compensation Information); and
- 2 C.F.R. Part 180 (OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)).

SUBRECIPIENT shall document compliance with UG requirements, including adoption and implementation of all required policies and procedures, within thirty (30) days of the execution of this Agreement and during all subsequent reviews during the term of the Agreement. It is SUBRECIPIENT’s responsibility to comply with all UG requirements. Failure to do so may result in termination of the Agreement by MDEQ.

All real property acquired or improved, and equipment or supplies purchased in whole or in part with MCWI Grant Funds and/or LFRF, must be used, insured, managed, and disposed of in accordance with 2 C.F.R. § 200.311 through 2 C.F.R. § 200.316.

19. **SUBAWARDS**

If SUBRECIPIENT is authorized by MDEQ to make a Subaward, SUBRECIPIENT must include and incorporate the terms and conditions of this Agreement and any attachments, in all lower tier Subawards. Further, SUBRECIPIENT, who makes a Subaward, must follow and carry out all the responsibilities of a Pass-through entity described at 2 C.F.R. Part 200.

20. **COMPLIANCE WITH LAWS**

SUBRECIPIENT understands that MDEQ is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and SUBRECIPIENT agrees during the Period of Performance of the Agreement that SUBRECIPIENT will strictly adhere to this policy in its employment practices and work performance under this Agreement. SUBRECIPIENT shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, state, and local laws and regulations, as now existing and as may be amended or modified.

Nothing contained in this Agreement may be deemed or construed in any way to stop, limit, or impair MDEQ from exercising or performing any regulatory, legislative, governmental, or other powers or functions.

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.²

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under Mississippi Senate Bill 2822 of the 2022 Legislative Session.³

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under by the Regulations promulgated by MDEQ.⁴

21. **STOP WORK ORDER**

A. *Order to Stop Work:* MDEQ may, by written order to SUBRECIPIENT at any time and without notice to any surety, require SUBRECIPIENT to stop all or any part of the Work called for by this Agreement. This order shall be for a specified period not exceeding ninety (90) days after the order is delivered to SUBRECIPIENT, unless the Parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, SUBRECIPIENT shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the Work covered by the order during the period of work

² <https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf>

³ <https://mswaterinfrastructure.com/wp-content/uploads/2022/06/Mississippi-Senate-Bill-2822.pdf>

⁴ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCWI-Regulations-Final.pdf>

stoppage. Before the stop work order expires, or within any further period to which the Parties shall have agreed, MDEQ shall either:

- i. cancel the stop work order; or
- ii. terminate the Work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this Agreement.

B. *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order or if the period of the order or any extension thereof expires, SUBRECIPIENT shall have the right to resume Work. An appropriate adjustment may be made in the Period of Performance or Maximum Amount, or both, and the Agreement shall be modified in writing accordingly if:

- i. The stop work order results in an increase in the time required for, or in SUBRECIPIENT's cost properly allocable to, the performance of any part of this Agreement; and
- ii. SUBRECIPIENT provides a written claim for such an adjustment within thirty (30) days after the end of the period of work stoppage; provided that MDEQ decides that the facts justify such action and any such claim asserted may be received and acted upon at any time prior to final payment under this Agreement.

C. *Termination of Stopped Work:* If a stop work order is not canceled and the Work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order may be allowed by adjustment or otherwise.

22. **E-PAYMENT**

SUBRECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305.

23. **INTERVENTIONS**

If MDEQ determines that SUBRECIPIENT is not in compliance with this Agreement, MDEQ may initiate an intervention, in accordance with 2 C.F.R. § 200.208 and 2 C.F.R. § 200.339. The degree of SUBRECIPIENT's performance or compliance deficiency will determine the degree of intervention. All possible interventions are listed below and will depend on the degree of deficiency in SUBRECIPIENT's performance or compliance deficiency.

If MDEQ determines that an intervention is warranted, it shall provide written notice to SUBRECIPIENT of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review, or as soon as possible

after MDEQ otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SUBRECIPIENT of the following related to the intervention:

- (1) The nature of the additional requirements;
- (2) The reason why the additional requirements are being imposed;
- (3) The nature of the action needed to remove the additional requirement, if applicable;
- (4) The time allowed for completing the actions if applicable; and
- (5) The method for requesting reconsideration of the additional requirements imposed.

MDEQ may impose, but is not limited to, the following interventions on SUBRECIPIENT, based on the level of the compliance or performance deficiency that MDEQ determines:

Level 1 Interventions. These interventions may be required for minor compliance or performance issues:

- (1) SUBRECIPIENT addresses specific internal control, documentation, financial management, compliance, or performance issues within a specified time period; and/or
- (2) More frequent or more thorough reporting by the SUBRECIPIENT; and/or
- (3) More frequent monitoring by MDEQ; and/or
- (4) Required SUBRECIPIENT technical assistance or training.

Level 2 Interventions. These interventions may be required for more serious compliance or performance issues:

- (1) Restrictions on funding payment requests by SUBRECIPIENT; and/or
- (2) Disallowing payments to SUBRECIPIENT; and/or
- (3) Requiring repayment for disallowed cost items; and/or
- (4) Imposing probationary status on SUBRECIPIENT.

Level 3 Interventions. These interventions may be required for significant and/or persistent compliance or performance issues:

- (1) Temporary or indefinite funding suspension to SUBRECIPIENT; and/or
- (2) Nonrenewal of funding to SUBRECIPIENT in subsequent year; and/or
- (3) Terminate funding to SUBRECIPIENT in the current year; and/or
- (4) Initiate legal action against SUBRECIPIENT.

Interventions will remain in place until the underlying performance or compliance deficiency is addressed to the sole satisfaction of MDEQ.

24. **E-VERIFICATION**

If applicable, SUBRECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1, *et seq.* The term “employee” as used herein means any person that is hired to perform work within the State.

As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. SUBRECIPIENT agrees to maintain records of such compliance. Upon request of the State of Mississippi and after approval of the Social Security Administration or Department of Homeland Security, when required, SUBRECIPIENT agrees to provide a copy of each such verification. SUBRECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

25. **TRANSPARENCY**

This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the “Mississippi Public Records Act of 1983” and its exceptions. See Miss. Code Ann. §§ 25-61-1 *et seq.* and Miss. Code Ann. § 79-23-1. In addition, this Agreement is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151, *et seq.* Unless exempted from disclosure due to a court-issued protective order, a copy of this executed Agreement may be posted to the Department of Finance and Administration’s independent agency Agreement website for public access at <https://www.transparency.mississippi.gov>. Information identified by SUBRECIPIENT as trade secrets or other proprietary information, including confidential vendor information, or any other information which is required to be confidential by state or federal law or outside the applicable freedom of information statutes will be redacted.

26. **PAYMODE**

Payments by state agencies using the statewide accounting system shall be made and remittance information provided electronically as directed by MDEQ. These payments shall be deposited into the bank account of SUBRECIPIENT’s choice. MDEQ may, at its sole discretion, require SUBRECIPIENT to submit invoices and supporting documentation electronically at any time during the Period of Performance of this Agreement. SUBRECIPIENT understands and agrees that MDEQ is exempt from the payment of taxes. All payments shall be in United States currency.

27. **TERMINATION**

The Agreement may be terminated as follows:

A. *Termination For Convenience.*

The MDEQ may, when the interests of the State so require, terminate this Agreement in whole or in part, for the convenience of the State. MDEQ shall give written notice of the termination to SUBRECIPIENT specifying the part of the Agreement terminated and when termination becomes effective.

B. *Termination For Default.*

If SUBRECIPIENT refuses or fails to perform any of the provisions of this Agreement with such diligence as will ensure its completion within the time specified in this Agreement or any extension thereof or otherwise fails to satisfy the Agreement provisions or commits any other substantial breach of this Agreement, MDEQ may notify SUBRECIPIENT in writing of the delay or nonperformance, and if not cured in ten (10) days or any longer time specified in writing by MDEQ, MDEQ may terminate SUBRECIPIENT's right to proceed with the Agreement or such part of the Agreement as to which there has been delay or a failure to properly perform.

Notwithstanding termination of the Agreement and subject to any directions by MDEQ, SUBRECIPIENT shall take timely, reasonable, and necessary action to protect and preserve property in the possession of SUBRECIPIENT in which the State has an interest.

C. *Termination Upon Bankruptcy.*

This Agreement may be terminated in whole or in part by MDEQ upon written notice to SUBRECIPIENT, if SUBRECIPIENT should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by SUBRECIPIENT of an assignment for the benefit of its creditors. In the event of such termination, SUBRECIPIENT shall be entitled to recover just and equitable compensation for satisfactory Work performed under this Agreement, but in no case shall said compensation exceed the total Maximum Amount.

28. **DISPUTES**

Before pleading to any judicial system at any level, SUBRECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to SUBRECIPIENT within fourteen (14) days after receipt of information requested by MDEQ or the Executive Director. If the decision of the Executive Director does not resolve the matter, successive administrative remedies may, at SUBRECIPIENT's option, include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Miss. Code Ann. §§ 49-17-35 and -41. In the alternative, at SUBRECIPIENT's option, the decision of the Executive Director may be deemed the final agency action on the complaint. Appeals from the decision of the Executive Director or the Commission shall follow procedures outlined in Miss. Code Ann. § 49-17-41.

29. **ANTI-ASSIGNMENT/CONTRACTING**

SUBRECIPIENT shall not assign, contract, or otherwise transfer this Agreement, in whole or in part without the prior written consent of MDEQ, which MDEQ may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by MDEQ of any contract shall be deemed in any

way to provide for the incurrence of any obligation of MDEQ in excess of the Maximum MCWI Grant Fund amount set forth in this Agreement, nor create any contractual relationship between MDEQ and any Contracted Parties. Contracts shall be subject to the terms and conditions of this Agreement and to any conditions of approval that MDEQ may deem necessary. Subject to the foregoing, this Agreement shall be binding upon the respective successors and assigns of the Parties.

30. **AUTHORITY TO PARTICIPATE IN THIS AGREEMENT**

SUBRECIPIENT certifies and acknowledges it is a Mississippi county, municipality or public utility, as defined in MCWI regulation, Rule 1.1. E. (17), and that it has LFRF to use as match funding for this grant. SUBRECIPIENT further certifies and acknowledges that its entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and, notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

31. **DEBARMENT AND SUSPENSION**

SUBRECIPIENT certifies to the best of its knowledge and belief, that it, and its Contracted Parties:

A. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Agreement or Contract under a public transaction;

C. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 31. B. and Article 31. C., above; and

E. have not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

32. **FAILURE TO ENFORCE**

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

33. **INDEMNIFICATION**

SUBRECIPIENT agrees to maintain responsibility for the Project and agrees to provide proper operation and maintenance of all facilities for the life of the Project. SUBRECIPIENT's tort liability, if it is an entity of the State of Mississippi, is determined and controlled in accordance with Miss. Code Ann. §§ 11-46-1 *et seq.*, including all defenses and exceptions contained therein. Nothing in this Agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.

To the extent allowed by state law, SUBRECIPIENT agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and MDEQ's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of SUBRECIPIENT, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

34. **SUBRECIPIENT STATUS**

SUBRECIPIENT shall, during the entire Period of Performance of this Agreement, be construed to be an independent SUBRECIPIENT. Nothing in this Agreement is intended to nor shall be construed to create an employer-employee relationship or a joint venture relationship.

SUBRECIPIENT represents that it is qualified to perform the duties to be performed under this Agreement and that it has, or will secure, if needed, at its own expense, applicable personnel who are qualified to perform the duties required under this Agreement. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of MDEQ.

Any person assigned by SUBRECIPIENT to perform the services hereunder shall be an employee or independent contractor of SUBRECIPIENT, who shall have the sole right to hire and discharge its employees and/or independent contractors under this Agreement.

SUBRECIPIENT shall pay, when due, all salaries and wages of its employees and accepts exclusive responsibility for the payment of federal income tax, state income tax, social security, unemployment compensation and any other withholdings that may be required. This provision is solely for the benefit of MDEQ, and nothing herein shall be construed to create or impose any contractual or agency relationship between MDEQ and SUBRECIPIENT'S contractors, subcontractors, employees or agents.

35. **INSURANCE**

SUBRECIPIENT and its Contracted Parties agree to and shall maintain insurance that is required by applicable state, federal, and local laws and regulations.

36. **ENTIRE AGREEMENT**

This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements,

irrespective of whether written or oral. This Agreement may be altered, amended, or modified only by a written document executed by MDEQ and SUBRECIPIENT. SUBRECIPIENT acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

37. **ORAL STATEMENTS**

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this Agreement. All modifications to the Agreement must be made in writing by the MDEQ and agreed to by SUBRECIPIENT.

38. **RECORD RETENTION AND ACCESS TO RECORDS**

Provided SUBRECIPIENT is given reasonable advance written notice and such inspection is made during normal business hours of SUBRECIPIENT, the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of SUBRECIPIENT's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the SUBRECIPIENT's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by SUBRECIPIENT for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

SUBRECIPIENT is not required to retain the above-mentioned records for the ten-year period prescribed in this Article and Article 39 only if all of the following conditions are satisfied:

A. SUBRECIPIENT has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before SUBRECIPIENT provides the records and corresponding certification to MDEQ, in which case, SUBRECIPIENT shall retain the records until all issues arising out of the action are finally resolved; and

C. SUBRECIPIENT provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

39. **RIGHT TO AUDIT**

SUBRECIPIENT shall maintain all financial records, including electronic financial records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and

regulations. SUBRECIPIENT shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

40. **RIGHT TO INSPECT WORK; ACCESS**

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Notwithstanding any review or inspection by MDEQ and their representatives, invitees, and consultants, SUBRECIPIENT shall not be relieved of its responsibility for performance of the Work or the submission of reports as expressly set forth in this Agreement solely by virtue of such inspection or review of the Work. SUBRECIPIENT shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to SUBRECIPIENT's performance of the Work.

41. **SEVERABILITY**

If any part of this Agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the Agreement that can be given effect without the invalid or unenforceable provision, and to this end the provisions hereof are severable. In such event, the Parties shall amend the Agreement as necessary to reflect the original intent of the Parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

42. **THIRD PARTY ACTION NOTIFICATION**

SUBRECIPIENT shall give the MDEQ prompt notice in writing of any action or suit filed, and prompt notice of any claim made against SUBRECIPIENT by any entity that may result in litigation related in any way to this Agreement.

43. **CERTIFICATIONS**

SUBRECIPIENT's execution of this Agreement shall be deemed as acknowledgement, guarantee and certification by SUBRECIPIENT of the following:

A. SUBRECIPIENT has sufficient LFRF in its possession that it will use to match MCWI Grant Funds.

B. SUBRECIPIENT will follow and abide by all ARPA guidelines, guidance, rules, regulations, and other criteria, as may be amended from time to time, by the U.S. Treasury regarding the use of monies under this Agreement.

C. As required in Attachment A, Article (1) a., SUBRECIPIENT's Authorized Representative, or his/her designee has watched the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview."

D. All of SUBRECIPIENT's LFRF used as MCWI matching funds, as well as MCWI Grant Funds received by SUBRECIPIENT, have been or will be used for the Project detailed in this Agreement.

E. Upon request by MDEQ, SUBRECIPIENT will provide an Intergovernmental Review Certification as detailed in the MCWI Regulations.

F. SUBRECIPIENT will obligate all MCWI Grant Funds and LFRF funds used for MCWI matching funds by 11:59 p.m. on August 30, 2024.

G. If SUBRECIPIENT does not complete the Project by December 31, 2026, SUBRECIPIENT acknowledges and agrees to complete the Project with other funds.

44. **WAIVER**

No delay or omission by either Party to this Agreement in exercising any right, power, or remedy hereunder or otherwise afforded by Agreement, at law, or in equity shall constitute an acquiescence therein, impair any other right, power or remedy hereunder or otherwise afforded by any means, or operate as a waiver of such right, power, or remedy. No waiver by either Party to this Agreement shall be valid unless set forth in writing by the Party making said waiver. No waiver of or modification to any term or condition of this Agreement will void, waive, or change any other term or condition. No waiver by one Party to this Agreement of a default by the other Party will imply, be construed as or require waiver of future or other defaults.

45. **COMPLIANCE WITH MISS. CODE ANN. § 31-5-37**

If applicable, SUBRECIPIENT shall ensure that Contracted Parties and bidders solicited for contract awards pursuant to this Agreement comply with the requirements of Miss. Code. Ann. § 31-5-37. SUBRECIPIENT shall require all bidders for any contract of Five Thousand Dollars (\$5,000.00) or more procured or to be procured with funds received pursuant to this Agreement to submit a certification with their bid that said bidder will comply with the provisions of Miss. Code. Ann. § 31-5-37. In addition, within seven (7) days of any such contract award procured or to be procured with funds received pursuant to this Agreement, SUBRECIPIENT shall require the Contracted Party to submit to both SUBRECIPIENT and the Mississippi Department of Employment Security ("MDES") an employment plan which conforms to the requirements contained in Miss. Code. Ann. § 31-5-37(2).

From the date written notice of any such contract award is received and until ten (10) business days after the receipt of the employment plan by MDES, the Contracted Party and any subcontractors shall not hire any personnel to fill vacant positions for the project except residents of the State of Mississippi who are to be verified by MDES and/or those qualified individuals who are submitted by MDES. However, the Contracting Party or contractor is authorized to employ

Mississippi residents to begin work immediately if such persons are verified by MDES after employment by the Contracting Party or contractor. SUBRECIPIENT shall vacate the contract award in the event the Contracting Party fails to comply with the provisions of Miss. Code Ann. § 31-5-37.

46. **CONFLICT OF INTEREST**

SUBRECIPIENT shall immediately notify MDEQ in writing of any potential conflict of interest resulting from the representation of or service to other clients or otherwise affecting this Agreement in any way. If any such conflict occurs before it is discovered, SUBRECIPIENT shall notify MDEQ of such conflict within five (5) working days of such discovery. If such conflict cannot be resolved to MDEQ's satisfaction, MDEQ reserves the right to terminate this Agreement per the "Termination for Convenience" clause.

47. **SUCCESSORS AND ASSIGNS**

This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective permitted successors and permitted assigns.

48. **NO THIRD-PARTY BENEFICIARIES**

This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.

49. **EVALUATION**

SUBRECIPIENT agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, SUBRECIPIENT agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

50. **VENUE**

Venue for the resolution of any dispute, according to Article 28 of this Agreement, shall be before the Mississippi Commission on Environmental Quality if pursuing an administrative appeal, and venue for any subsequent litigation shall be in the Chancery Court of Hinds County, Mississippi.

51. **HEADINGS**

The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

52. **NOTICES**

Unless otherwise specified in the Agreement, all notices, requests, consents, claims, demands, waivers and other communications hereunder shall be in writing and shall be deemed to have been given (a) when delivered by hand (with written confirmation of receipt); (b) when received by the addressee if sent by a nationally recognized overnight courier (receipt requested); (c) on the date sent by facsimile or e-mail of document(s) (with confirmation of transmission) if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient; or (d) on the third day after the date mailed, by certified or registered mail, return receipt requested, postage prepaid. Such communications must be sent to the respective Parties at the following addresses (or at such other address for a Party as shall be specified in a notice given in accordance with this subsection):

If to MDEQ:	Attention: MCWI Contract Administration 515 East Amite Street P.O. Box 2249 Jackson, MS 39201 E-mail: MCWIdocuments@mdeq.ms.gov
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If to SUBRECIPIENT:	Attention: Mayor Butch Lee 1000 Municipal Drive Brandon, MS 39042 Phone: 601-825-5021 E-mail: blee@brandonms.org
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53. **COUNTERPARTS**

Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same Agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SIGNATURE PAGE FOLLOWS]

For the faithful performance and consideration provided under the terms of this Agreement, the Parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF BRANDON

Mayor Butch Lee
Signature of Authorized Representative

Butch Lee
Printed Name

Title

Date

ATTACHMENT A

PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS

PROJECT NAME

College Street Waterline Replacement Project

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

This Project consists of the installation of new waterline, new water valves, fire hydrants, new service lines; reconnection to existing water meters; removal and replacement of above ground improvements as necessary to facilitate the waterline installation; erosion control; and permanent seeding and sodding.

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

- a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;
- b. Within 15 days of execution of this Agreement, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;
- c. Within 15 days of execution of this Agreement, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);

- d. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- e. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- f. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- g. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- h. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- i. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- j. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted.

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at <https://www.mswaterinfrastructure.com>.

ATTACHMENT B

SYSTEMS AND PROCESSES FOR FINANCIAL MANAGEMENT RECOMMENDATIONS AND/OR CORRECTIVE ACTION PLAN

An evaluation for the assessment of uncontrolled risks of the SUBRECIPIENT's systems and processes for financial management was performed as of part of the initial subaward process by MDEQ, acting on behalf of the State of Mississippi, as administrator of this Subaward Agreement. MDEQ requests the SUBRECIPIENT provide the following information to MDEQ as part of observations made during the evaluation. MDEQ reserves the right to re-evaluate the assessment of uncontrolled risks upon subsequently identified facts:

1. SUBRECIPIENT agrees to provide MDEQ with a copy of their annual audited financial statements within 60 days of the report release date throughout the Period of Performance.
2. SUBRECIPIENT agrees to promptly notify MDEQ of any significant changes made to the SUBRECIPIENT's current policies and procedures that would impact financial management systems and processes, specifically those communicated as part of the evaluation, from which the current residual risk levels were derived.
3. SUBRECIPIENT agrees to promptly notify MDEQ of any level of fraud or abuse discovered within the organization without regard to materiality that is related to the operation of the Project, as well as other pervasive deficiencies identified for grant management practices from any source, both external and internal, throughout the program performance period.
4. If deficiencies, significant deficiencies and/or material weaknesses are reported to the SUBRECIPIENT, as part of any assurance, attestation, or monitoring engagement during the program performance period, SUBRECIPIENT agrees to provide its response(s) and/or corrective action plan(s) to MDEQ so that prompt action can be taken by MDEQ to mitigate any elevated level of uncontrolled risk that could potentially impact MDEQ's or the SUBRECIPIENT's ability to comply with Federal Award and/or subaward requirements.
5. SUBRECIPIENT agrees that MDEQ has the right to perform monitoring procedures as deemed appropriate by MDEQ based on the assessed risk of noncompliance.

**ATTACHMENT C
SUBAWARD TERMS AND CONDITIONS
FOR CONTRACTED PARTIES**

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. ACCESS TO RECORDS

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the “Right to Audit” provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the “Right to Audit” provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor’s Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. COOPERATION AND EVALUATION

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.



City of Brandon
Check Register by Department for Checks Dated 4/3/2023

Check Run #: 12847

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-000						
91893	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0000-000 APR 23	APR 2023 BASIC LIFE INS	001-000-125	6	\$468.91
				G00611669-0001-000 APR 23	APR 2023 VOL TERM LIFE INS	001-000-155	6	\$1,848.33
91914	260	COLONIAL LIFE & ACCIDENT		70298380401454	APR 2023 P&P AND LIFE INS	001-000-128	6	\$2,862.68
						001-000-129	6	\$229.18
91931	2002	FOX-EVERETT/COB		03/17/2023	MAR 2023-MEDICAL AND DENTAL INS	001-000-116	6	\$83,033.00
						001-000-117	6	\$5,014.81
91970	13016	OIND, LLC - MUDBUGS DOWNTOWN		03/16/2023	OVER-PAYMENT OF PRIVILEGE LICENSE 2023	001-000-220	6	\$48.60
92006	13021	WATKINS CONSTRUCTION		03/24/2023	REFUND BLDG PERMIT FEE-JOB CANCELLED BY HOMEOWNER	001-000-222	6	\$147.36
Total For Department				001-000				\$93,652.87
Dept#		001-010						
92007	1708	WOLVERTON ENTERPRISE INC.	15547	20234707	Certified Stamp for Court Services	001-010-620	6	\$34.25
Total For Department				001-010				\$34.25
Dept#		001-040						
91888	1522	A COMPLETE FLAG SOURCE	15493	43627	Flags and Poles	001-040-550	6	\$1,442.40

Report run by: ttrebotich



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91891	10473	AMAZON	15542	1JKM-4KPK-TKCR	MIC FOR BOARDROOM	001-040-550 001-040-550	6 6	\$900.00 \$299.00
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	001-040-550 001-040-605	6 6	\$19.95 \$47.59
						001-040-605	6	\$34.33
						001-040-605	6	\$34.33
						001-040-605	6	\$34.33
						001-040-605	6	\$34.33
						001-040-605	6	\$34.33
						001-040-605	6	\$34.33
						001-040-605	6	\$34.33
						001-040-605	6	\$34.33
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	001-040-605 001-040-525	6 6	\$51.80 \$53.04
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	001-040-625	6	\$670.80
Total For Department				001-040				\$3,759.22
Dept#	001-092							
91894	9709	AMY DAVIS-PETTY CASH		03/27/2023	REIMBURSE PETTY CASH EXPENSES	001-092-635	6	\$7.39
91895	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780110991	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	6	\$26.22
				2780113211	MOPS FOR SENIOR CENTER AND CITY	001-092-510	6	\$26.22

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91906	191	BUTLER SNOW		10373393	HALL MATTER NUMBER: 022787.181749	001-092-608	6	\$3,000.00
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	001-092-605	6	\$51.80
						001-092-605	6	\$51.80
91910	389	CENTERPOINT ENERGY ENTEX		6641534-0 MAR 23	1351 W GOVERNMENT ST- 02/10 TO 03/14/2023	001-092-630	6	\$237.09
91911	1999	CINTAS CORPORATION NO 210		4149734310	UNIFORMS	001-092-535	6	\$1.58
						001-092-535	6	\$1.89
						001-092-535	6	\$7.22
				4150428967	UNIFORMS	001-092-535	6	\$1.58
						001-092-535	6	\$1.89
						001-092-535	6	\$7.22
91928	2245	ENTERGY		10017403701	MAR 2023- COLLECTIVE ENTERGY BILL	001-092-630	6	\$6,928.75
						001-092-630	6	\$423.14
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	001-092-525	6	\$85.65
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	001-092-525	6	\$97.42
91937	497	GRAINGER, INC.		9649691160	PROTECTIVE TABLE LEG SLIP- ON TIPS	001-092-636	6	\$46.00
91948	623	JACKSON PAPER COMPANY	15521	1332804	Copy Paper	001-092-500	6	\$137.10
91955	2687	MARTIN BLOUGH CO	15318	i1148	All Fire Extinguishers Inspected and Certified	001-092-636	6	\$80.00
91966	2377	MURPHY'S LAWN & LANDSCAPE		16701	INSTALLATION AND PURCHASE-30 CYPRESS TREES-	001-092-637	6	\$6,752.87

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91972	985	POSTAGE BY PHONE		03/23/2023	B/A 03/06/2023 POSTAGE FOR CITY HALL MACHINE	001-092-691	6	\$355.86
91976	9654	PROTEL, INC	14567	230300095	ACCT #1364-CALL CENTER SERVICE	001-092-600	6	\$23.95
91979	1028	RANKIN COUNTY NEWS		240609	NOTICE-RFPS & REVERSE AUCTION BIDDING/GPS & TELEMATICS	001-092-615	6	\$62.40
91987	3699	STAPLES CONTRACT & COMMERCIAL, INC	15468	3533186457	Office Supplies	001-092-500	6	\$14.90
						001-092-500	6	\$18.06
						001-092-500	6	\$17.46
91992	4578	TECHSOURCE SOLUTIONS INC	15084	56976	Install (5) New Security Cameras throughout City Hall	001-092-729	6	\$2,325.00
			15320	56949	Wildcard SSL Certificate Renewal	001-092-550	6	\$375.00
			14463	MSP-56605	MAR-SERVER CONTRACT	001-092-695	6	\$8,765.00
				56606	IT DEPT SOFTWARE-MAR 2023	001-092-600	6	\$1,151.25
				56948	CITY WIDE LABOR BILL-FEB 2023	001-092-600	6	\$1,960.00
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	001-092-625	6	\$2,347.81
91997	12620	TRUSTMARK VISA - ANGELIA PRYOR		02/15/2023	REBATE EARNED	001-092-550	6	(\$1.05)
			15572	ORDER #4479255	Order (5) Soap Dispensers for City Hall	001-092-636	6	\$291.75
91999	3845	TRUSTMARK VISA - CAROLYN PALMER	14450	04/01/2023	APR-QUICK BOOKS MONTHLY PAYMENT	001-092-600	6	\$85.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				001-092				\$35,765.22
Dept#	001-112							
91894	9709	AMY DAVIS-PETTY CASH		03/27/2023	REIMBURSE PETTY CASH EXPENSES	001-112-691	6	\$11.00
91896	2275	AT&T		601M31-35470010590 APR 23	PD T LINE 1-03/23 TO 04/22/2023	001-112-605	6	\$243.96
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023-03/18/2023	001-112-605	6	\$47.59
						001-112-605	6	\$47.59
						001-112-605	6	\$47.59
						001-112-605	6	\$47.59
						001-112-605	6	\$47.59
						001-112-605	6	\$21.31
						001-112-605	6	\$34.33
						001-112-605	6	\$79.31
						001-112-605	6	\$82.58
						001-112-605	6	\$47.59
						001-112-605	6	\$34.33
						001-112-605	6	\$47.59
91911	1999	CINTAS CORPORATION NO 210		4149734310	UNIFORMS	001-112-535	6	\$3.96
				4150428967	UNIFORMS	001-112-535	6	\$3.96
91915	4293	COMCAST CABLE		8396410610147 155 MAR 23	PD INTERNET-03/18 TO 04/17/2023	001-112-605	6	\$270.25
91925	356	DPS LAW ENFORCEMENT		90129042	ANALYTICAL FEES-02/01 TO 02/28/2023-BILLED MAR 2023	001-112-600		\$840.00
91928	2245	ENTERGY		10017403701	MAR 2023-COLLECTIVE	001-112-630	6	\$4,305.40



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					ENTERGY BILL			
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	001-112-630 001-112-525	6 6	\$132.14 \$2,266.01
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	001-112-525	6	\$2,438.69
91941	536	HARLEY DAVIDSON		41217	CLUTCH LEVER-PD MOTORCYCLE	001-112-635	6	\$44.67
91945	575	HOME DEPOT CREDIT SERVICES	15540	1535241	SM-L-XL Boxes, Flag Pole Rope	001-112-690	6	\$17.40
						001-112-690	6	\$12.40
						001-112-690	6	\$8.28
						001-112-690	6	\$17.98
						001-112-690	6	(\$1.12)
91946	2567	INSURANCE MART		388430	SURETY BOND- LAUREN ALEXANDER- 03/22/2023- 3/22/2024	001-112-601	6	\$175.00
				388429	SURETY BOND- AURIEUS MYERS- 3/22/2023-3/22/2024	001-112-601	6	\$175.00
				388428	SURETY BOND- SANAA HILL- 3/22/2023-3/22/2024	001-112-601	6	\$175.00
				388427	SURETY BOND- BRYAN EDMONDSON- 3/22/2023-3/22/2024	001-112-601	6	\$175.00
				388425	SURETY BOND- HAYDEN LUKINS- 3/22/2023-3/22/2024	001-112-601	6	\$175.00
91950	12617	JARROT LANGSTON		03/17/2023	EVOC TRAINING- MERIDIAN-3/13 TO 3/17/2023	001-112-685	6	\$44.35



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91951	10529	K&S TRUCKING LLC	15165	14786	Unit 21- 004/Alignment, Mount & Balance, Tire Disposal	001-112-540	6	\$80.00
						001-112-540	6	\$32.00
						001-112-540	6	\$8.00
			15597	15839	Mount and Balance/Unit 17-002	001-112-635	6	\$64.00
						001-112-635	6	\$20.00
			15598	15838	Unit 15-001/Radiator, Fan Assembly, Anti Freeze, Labor	001-112-635	6	\$625.00
						001-112-635	6	\$325.00
						001-112-635	6	\$40.00
						001-112-635	6	\$285.00
91957	9760	MERIT HEALTH RANKIN		2561125	SPECIMEN HANDLING-BPD CUSTODY	001-112-600	6	\$40.80
				5564325	SPECIMEN HANDLING-BPD CUSTODY	001-112-600	6	\$40.80
				2554907	SPECIMEN HANDLING-BPD CUSTODY	001-112-600	6	\$40.80
91971	931	O'REILLY AUTO PARTS		1129-334478	MAG TORCH, PROPANE & MOTOR TREATMENT FOR PD 4-WHEELER	001-112-635	6	\$73.32
91992	4578	TECHSOURCE SOLUTIONS INC	14485	56607	MAR-MONTHLY FIREWALL-PD	001-112-605	6	\$530.00
91993	3994	THE SOUTHERN CONNECTION POLICE	15233	24981	Vest for New Hire Cody Small	001-112-535	6	\$773.00
			15460	24966	S/S Supershirts (3), Patches On Sleeves- Lt. Elwell	001-112-535	6	\$139.98



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15408	24996	4 Shirts-2 Green & 2 Black w/Chief/Asst Badge	001-112-535	6	\$59.00
						001-112-535	6	\$85.98
			15268	25088	Vest-AJ Marbury	001-112-535	6	\$773.00
			15269	25087	Vest-Versell & Robbins	001-112-535	6	\$1,546.00
			15307	25089	Boots & Shirt-Pittman	001-112-535	6	\$159.00
						001-112-535	6	\$69.99
			15369	25124	Paddle and Serpa Holsters	001-112-535	6	\$58.99
						001-112-535	6	\$74.99
			15515	25123	Class A Shirts-Pittman	001-112-535	6	\$139.98
			15277	25150	L/S Shirt for Deon	001-112-535	6	\$64.00
			15236	25151	Uniform-Michael Humphreys	001-112-535	6	\$99.00
						001-112-535	6	\$9.99
						001-112-535	6	\$11.99
						001-112-535	6	\$64.00
						001-112-535	6	\$49.99
						001-112-535	6	\$59.00
						001-112-535	6	\$29.95
						001-112-535	6	\$139.98
						001-112-535	6	\$39.95
						001-112-535	6	\$39.95
						001-112-535	6	\$17.99
						001-112-535	6	\$158.00
						001-112-535	6	\$34.99
			15086	25192	S/S Supershirt for Lofton	001-112-535	6	\$69.99
91994	9371	TIREHUB, LLC	15354	32970938	New Tires/Unit 17-	001-112-540	6	\$599.28

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					005 & Unit 17-001			
						001-112-540	6	\$531.08
						001-112-540	6	\$8.00
			15595	33555664	Tires for Unit 17-002	001-112-540	6	\$520.00
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	001-112-625	6	\$7,714.24
92000	13013	TRUSTMARK VISA-LYDIA EASLEY	15580	824439	Thermostat for PD 4- Wheeler	001-112-635	6	\$36.47
92001	138	UNI SELECT USA	15392	343069319	Oil Drain Tank w/Pump	001-112-635	6	\$253.31
92002	12877	VoIP SUPPLY, LLC	15021	SI-463621	PLATRONICS HEADSETS- DISPATCH	001-112-550	6	\$555.89
92007	1708	WOLVERTON ENTERPRISE INC.	15499	20234557	Business Cards-Lt. Edgington and Sgt. Martin	001-112-620	6	\$90.00
Total For Department				001-112				\$29,486.97
Dept#	001-161							
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	001-161-605	6	\$47.59
						001-161-605	6	\$47.59
						001-161-605	6	\$47.59
						001-161-605	6	\$34.33
						001-161-605	6	\$34.33
						001-161-605	6	\$34.33
						001-161-605	6	\$34.33
						001-161-605	6	\$34.33
						001-161-605	6	\$34.33



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91909	934	CAROLYN PALMER PETTY CASH		03/27/2023	REIMBURSE PETTY CASH EXPENSES	001-161-605 001-161-540	6 6	\$47.59 \$30.00
91910	389	CENTERPOINT ENERGY ENTEX		10594862-4 MAR 23	147 KENNEDY FARM PKWY-02/10 TO 03/14/2023	001-161-630	6	\$246.13
				3133152-3 MAR 23	629 MARQUETTE RD-02/10 TO 03/14/2023	001-161-630	6	\$200.72
				3194065-3 MAR 23	213 POINDEXTER ST-02/10 TO 03/14/2023	001-161-630	6	\$129.15
91927	370	ELCON ELECTRICAL CO. INC.	15462	49342	Replace Light Fixture in Truck Bay at Station 5	001-161-636	6	\$325.00
91928	2245	ENTERGY		10017403701	MAR 2023-COLLECTIVE ENTERGY BILL	001-161-630	6	\$489.60
						001-161-630	6	\$5.53
						001-161-630	6	\$3.97
						001-161-630	6	\$3.97
						001-161-630	6	\$3.97
						001-161-630	6	\$42.19
						001-161-630	6	\$304.47
						001-161-630	6	\$42.96
						001-161-630	6	\$553.75
						001-161-630	6	\$56.21
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023-03/19/2023	001-161-525	6	\$613.24
				NP64061660	FUEL FOR WEEK 03/20/2023-03/26/2023	001-161-525	6	\$773.52
91933	476	GEORGE'S DOOR SERVICE	15404	049605	REPAIR OHD/STATION 3 AND STATION 5	001-161-637	6	\$423.00

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91945	575	HOME DEPOT CREDIT SERVICES	15491	7103650	Amp-Green Room Lights	001-161-637	6	(\$0.73)
						001-161-636	6	(\$0.48)
91952	1734	LANGFORD WATER ASSOCIATION, INC		1228-MAR 23	GRANTS FERRY RD & WARNER-02/04 TO 03/04/2023	001-161-630	6	\$21.75
91955	2687	MARTIN BLOUGH CO	15318	i1148	All Fire Extinguishers Inspected and Certified	001-161-636	6	\$0.00
91956	13022	MAXWELL CHANDLER		600432	EMT INITIAL APP FEE	001-161-685	6	\$104.00
91958	4852	METRO MECHANICAL, INC.	15256	59556	REPAIR URINAL FS #3	001-161-637	6	\$155.25
91959	776	MID SOUTH UNIFORM	15297	637595	WORK PANTS-J JACOBS	001-161-535	6	\$107.98
91969	4469	NFPA, BILLING CENTER		ID #3414242	RENEW NFPA MEMBER DUES- FIRE REBATE CODE FUNDS	001-161-695	6	\$175.00
91971	931	O'REILLY AUTO PARTS	15472	1129-335412	P/S FLUID	001-161-635	6	\$7.98
91985	1141	SOUTHERN PINE ELECTRIC		328904001 MAR 23	1058 STAR RD FS #4-02/14 TO 03/16/2023	001-161-630	6	\$552.50
				7351008 MAR 23	3090 HWY 18 BYPASS ER WARNING SIREN- 02/15 TO 03/18/2023	001-161-630	6	\$50.60
91987	3699	STAPLES CONTRACT & COMMERCIAL, INC	15463	3533186455	OFFICE SUPPLIES	001-161-500	6	\$10.16
						001-161-500	6	\$37.29
						001-161-500	6	\$14.36
						001-161-500	6	\$43.30
						001-161-500	6	\$36.45
			15463	3533186456	MIXED COLOR BALLPOINT PENS	001-161-500	6	\$6.11
91988	1158	STATE FIRE ACADEMY	15058	30103	MSTAT-12/07/2022-	001-161-685	6	\$60.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					CAMP/GAUNT/OWE NS			
			13474	30073	MSTAT-05/11/2022- CHANDLER	001-161-685	6	\$20.00
91989	5591	SUNBELT FIRE, INC.	15473	339477	22 HS128 GRANT- APPROVED FOR ADD'L EQUIPMENT FROM HOMELAND ON 03/09/2023	001-161-738	6	\$351.00
						001-161-738	6	\$502.42
						001-161-738	6	\$135.42
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	001-161-625	6	\$6,708.04
91999	3845	TRUSTMARK VISA - CAROLYN PALMER		REF #052754	ER-FIRST RESPONDERS TO ROLLING FORK, MS	001-161-690	6	\$127.76
				RECEIPT #086128	ER-FIRST RESPONDERS TO ROLLING FORK, MS	001-161-690	6	\$178.34
				02/15/2023	REBATE EARNED	001-161-685	6	(\$12.04)
				03/15/2023	OVERLIMIT FEE	001-161-690	6	\$35.00
				Total For Department	001-161			\$14,071.18
Dept#	001-180							
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	001-180-605	6	\$71.14
						001-180-605	6	\$51.80
						001-180-605	6	\$51.80
						001-180-605	6	\$34.33
						001-180-605	6	\$34.33



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-180-605	6	\$51.80
						001-180-605	6	\$51.80
						001-180-605	6	\$34.33
						001-180-605	6	\$34.33
						001-180-605	6	\$34.33
91922	3489	DAVID STEVENS		03/16/2023	ROLL CALL DATED 02/27/2023	001-180-600	6	\$50.00
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	001-180-525	6	\$211.25
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	001-180-525	6	\$45.17
91946	2567	INSURANCE MART		388423	SURETY BOND- JESSE GREEN- 4/25/2023-4/25/2024	001-180-601	6	\$175.00
91947	12702	J. THOMAS EVANS, JR.		03/16/2023	ROLL CALL DATED 02/27/2023	001-180-600	6	\$50.00
91949	10560	JAMES W. BROOCKS		03/16/2023	ROLL CALL DATED 02/27/2023	001-180-600	6	\$50.00
91972	985	POSTAGE BY PHONE		03/23/2023	POSTAGE FOR CITY HALL MACHINE	001-180-691	6	\$59.95
91979	1028	RANKIN COUNTY NEWS		240612	EXP STATEMENT/TEMP MORATORIUM OF RESIDENTIAL SUBDV DEVELOPMENTS	001-180-615	6	\$33.00
91987	3699	STAPLES CONTRACT & COMMERCIAL, INC	15517	3533640193	Office Supplies	001-180-500	6	\$12.28
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	001-180-625	6	\$335.40

Total For Department

001-180

\$1,472.04

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Dept#	001-201							
91892	10919	AMBIANCE LANDSCAPES, LLC		14538	COB BI-WEEKLY MAINTENANCE- WEEK OF 02/27/2023	001-201-604	6	\$1,983.19
91898	1873	BENCHMARK ENGINEERING		22940	PREMIERE PLAZA SURVEY-CITY HALL-BRANDON	001-201-607	6	\$1,175.00
				22941	MARK LINE BETWEEN 109 & 107 FIRECREST DR IN CROSSGATES	001-201-607	6	\$680.00
				22942	GENERAL SERVICES-CITY OF BRANDON	001-201-607	6	\$10,161.22
				22945	TOPO AND BOUNDARY SURVEY OF ENTRANCE TO PECAN RIDGE SUBDV ON VALUE RD-PROJECT #2021-11	001-201-607	6	\$3,505.54
				22948	DRAINAGE IMP AT 203 BROOKSTONE PL, CANNON RIDGE PART 5 (LOT 134)	001-201-607	6	\$100.00
				22950	HWY 80 INT IMP AT STONEGATE & WOODATE-MPO FUNDS-PROJECT 2021-19	001-201-703	6	\$8,697.50
				22951	DRAINAGE INVESTIGATION IN CENTRE POINT SUBDV ALONG POINTE COVE	001-201-607	6	\$700.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				22952	MARQUETTE ROAD MULTI USE PATH/PROJECT 2022-04	001-201-607	6	\$16,732.50
				22939	BRANDON 2023 STREET OVERLAY AND IMPROVEMENTS/P ROJECT 2023-07	001-201-607	6	\$4,849.80
				22946	LAYOUT OF NEW SIDEWALK/WALKIN G TRAIL FROM LIBRARY TO QUARRY/MARQUET TE RD	001-201-607	6	\$360.00
				22957	REPL SIDEWALK/BRIDGE RAILING ON BRIDGES ALONG EASTGATE & THORNGATE DR	001-201-607	6	\$590.00
				22958	GRANTS FERRY PKWY MULTI-USE PATH	001-201-607	6	\$2,982.50
				22959	LAYOUT OF PROCTOR CIRCLE ROW	001-201-607	6	\$180.00
				22960	DRIVEWAY- EASTWOOD & HWY 80 SURVEYED EXIST IMP-BELOW & ABOVE UTILITIES	001-201-607	6	\$1,855.00
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	001-201-605	6	\$51.80
						001-201-605	6	\$96.51
						001-201-605	6	\$51.80
						001-201-605	6	\$34.33



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-201-605	6	(\$15.60)
						001-201-605	6	\$34.33
						001-201-605	6	\$34.33
91911	1999	CINTAS CORPORATION NO 210		4149734310	UNIFORMS	001-201-535	6	\$9.20
						001-201-535	6	\$10.66
						001-201-535	6	\$10.96
						001-201-535	6	\$10.55
				4150428967	UNIFORMS	001-201-535	6	\$9.20
						001-201-535	6	\$10.66
						001-201-535	6	\$10.96
						001-201-535	6	\$10.55
91913	4106	CLEO MCKINION		218-515	ASPHALT REPAIRS- LABOR/EQUIPMEN T-B/A 3/06/2023	001-201-726	6	\$3,810.00
				218-514	ASPHALT REPAIRS- LABOR/EQUIPMEN T-B/A 3/06/2023	001-201-726	6	\$5,018.75
				218-513	ASPHALT REPAIRS- LABOR/EQUIPMEN T-B/A 3/06/2023	001-201-726	6	\$3,383.75
				218-512	ASPHALT REPAIRS- LABOR/EQUIPMEN T-B/A 3/06/2023	001-201-726	6	\$4,587.50
				218-511	ASPHALT REPAIRS- LABOR/EQUIPMEN T-B/A 3/06/2023	001-201-726	6	\$4,770.00
				1002	LABOR/EQUIP ASPHALT REPAIRS- B/A 3/06/2023	001-201-726	6	\$2,452.50
91916	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	15481	0431582-000-000	Stock at Shop	001-201-550	6	\$1,050.00
91920	2183	D&S SALES	15480	35591	Blades for Bush Hogs	001-201-636	6	\$186.68
						001-201-636	6	\$683.64
						001-201-636	6	\$414.30

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						001-201-636	6	\$359.24
						001-201-636	6	\$179.62
						001-201-636	6	\$156.66
91923	339	DICKERSON & BOWEN, INC.		83003	ASPHALT REPAIRS	001-201-637	6	\$1,923.56
91928	2245	ENTERGY		10017403701	MAR 2023- COLLECTIVE ENTERGY BILL	001-201-630	6	\$26.10
						001-201-630	6	\$26.45
						001-201-630	6	\$19.98
						001-201-630	6	\$238.82
						001-201-630	6	\$845.72
						001-201-630	6	\$44.78
						001-201-630	6	\$97.84
						001-201-630	6	\$27.54
						001-201-630	6	\$3.97
						001-201-630	6	\$32,444.48
						001-201-630	6	\$1,238.66
						001-201-630	6	\$37.91
						001-201-630	6	\$12.32
						001-201-630	6	\$207.03
						001-201-630	6	\$670.81
						001-201-630	6	\$103.32
						001-201-630	6	\$28.94
						001-201-630	6	\$49.50
						001-201-630	6	\$106.83
						001-201-630	6	\$115.23
						001-201-630	6	\$102.42
						001-201-630	6	\$111.10
						001-201-630	6	\$33.65
						001-201-630	6	\$123.16
						001-201-630	6	\$76.03



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						001-201-630	6	\$89.61
						001-201-630	6	\$15.05
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	001-201-525	6	\$320.09
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	001-201-525	6	\$194.61
91934	144	GILMORE BROS BUILDING SUPPLY	15366	115506	Materials-Storm Drain Inlet Rebuilds- Crimson Ln & Pine Cir	001-201-720	6	\$761.40
						001-201-720	6	\$293.58
91936	11724	GOULD ENTERPRISES, LLC		2292	WO#46430-STORM DRAIN INLET-247 PINE CIR-FIRST REBUILD	001-201-637	6	\$1,338.00
				2291	WO#46279-STORM DRAIN INLET-215 PINE CIR-FIRST REBUILD	001-201-637	6	\$1,656.00
				INV-03/21/2023	WATER AND STORM DRAIN EMERGENCIES	001-201-637	6	\$7,372.50
91944	5975	HEMPHILL CONSTRUCTION COMPANY INC		4528-H22197- 01-FINAL	DECEMBER 2022 REPAIRS	001-201-637	6	\$33,289.31
				4524-H22178- 02-WO #43621	ER STORM DRAIN REPLACEMENT NEAR 2006 & 2008 COBBLESTONE PL	001-201-720	6	\$19,084.00
				4524-H22178- 02-WO #43949	ER STORM DRAIN PIPE REPAIR-109 FIRECREST DR	001-201-720	6	\$33,252.18
91945	575	HOME DEPOT CREDIT SERVICES		1972079	ER-PAINT TO COVER GRAFFITI AT I-20 & 80 BRIDGE	001-201-637	6	\$35.18
						001-201-637	6	(\$0.70)

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91953	693	LEWIS ELECTRIC		M2023.38	SIGNAL REPAIR- INT OF W GOVT AND EASTGATE	001-201-604	6	\$4,400.00
91985	1141	SOUTHERN PINE ELECTRIC		7351019 MAR 23	HWY 18 RED LIGHT AT HWY 18-02/16 TO 03/19/2023	001-201-630	6	\$50.60
				7351017 MAR 23	HWY 18 RED LIGHT AT BHS-02/16 TO 03/18/2023	001-201-630	6	\$50.91
				7351004 MAR 23	RED LIGHT HWY 18 AT STAR BRANDON RD-02/14 TO 03/16/2023	001-201-630	6	\$54.12
				400037515 MAR 23	LOUIS WILSON DR TRAFFIC LIGHT- 02/16 TO 03/17/2023	001-201-630	6	\$63.35
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	001-201-625	6	\$2,683.22
Total For Department				001-201				\$225,694.29

Dept#	001-220							
91903	12501	BRADY COMPANIES, LLC	15494	7919202	Detergent	001-220-510	6	\$77.24
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	001-220-605	6	\$47.59
						001-220-605	6	\$48.70
						001-220-729	6	\$961.97
91939	2420	GREAT SOUTHERN EVENTS INC	15401	ORDER #6808	KDR-Friday Tent	001-220-648	6	\$1,200.00
91983	4270	SHILPAM INC.	15508	38438	BJD Posters	001-220-648	6	\$78.42
						001-220-648	6	\$78.42
91987	3699	STAPLES CONTRACT & COMMERCIAL, INC	15517	3533640193	Office Supplies	001-220-648	6	\$23.29



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91998	12618	TRUSTMARK VISA - CARLEY KEYES		01/17/2023	REBATE EARNED	001-220-648	6	\$10.29
				02/15/2023	REBATE EARNED	001-220-648	6	(\$1.46)
						001-220-648	6	(\$18.67)
Total For Department				001-220				\$2,505.79

Dept#	001-340							
91898	1873	BENCHMARK ENGINEERING		22955	CONCRETE SIDEWALK IMP AT SHILOH BASEBALL FIELDS	001-340-607	6	\$840.00
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	001-340-525	6	\$410.22
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	001-340-525	6	\$137.08
91963	2367	MS OFFICE OF SURPLUS PROPERTY	15176	47776	ZERO TURN RIDING LAWNMOWER	001-340-729	6	\$300.00
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	001-340-625	6	\$5,031.03
92004	1292	WARING OIL CO.	14581	226307-A	Off-Road Diesel For Tank located on Marquette Rd	001-340-525	6	\$1,729.78
			15550	226307-B	Off-Road Diesel For Tank located on Marquette Rd	001-340-525	6	\$2,354.46
Total For Department				001-340				\$10,802.57

Dept# 001-342

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91894	9709	AMY DAVIS-PETTY CASH		03/27/2023	REIMBURSE PETTY CASH EXPENSES	001-342-690	6	\$26.00
91900	12360	BLACK FORREST LAWN CARE LLC	15446	1220	School Road Cemetery-Mowing and Trimming-B/A 3/6/23	001-342-604	6	\$250.00
			15445	1219	Highway 468 Cemetery-Mowing and Trimming-B/A 3/6/23	001-342-604	6	\$1,050.00
			15444	1221	Old Brandon Cemetery-Mowing and Trimming-B/A 3/6/23	001-342-604	6	\$1,525.00
			15442	1222	Appleridge Cemetery-Mowing and Trimming-B/A 3/6/23	001-342-604	6	\$250.00
			15442	1229	Appleridge Cemetery-3/20/2023-B/A 3/06/23	001-342-604	6	\$250.00
			15446	1228	School Road Cemetery-3/20/2023-B/A 3/06/2023	001-342-604	6	\$250.00
91926	12967	EDWARD CLAY THERRELL	15447	226012	Old Brandon Cemetery-Prune Crepe Myrtles/Haul Off Debris	001-342-604	6	\$4,275.00
91928	2245	ENTERGY		10017403701	MAR 2023-COLLECTIVE ENTERGY BILL	001-342-630	6	\$82.28
91943	13023	HATTIE WHEELER		03/27/2023	REFUND CORRECTED DEED RECORDING	001-342-690	6	\$26.00
Total For Department				001-342				\$7,984.28



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		001-350						
91903	12501	BRADY COMPANIES, LLC	15498	7919169	Soap Dispensers and Hand Soap	001-350-510	6	\$63.88
						001-350-510	6	\$64.00
91928	2245	ENTERGY		10017403701	MAR 2023-COLLECTIVE ENTERGY BILL	001-350-630	6	\$4,694.01
91929	786	EXELL/MS BOTTLE WATER	14453	114035	EQUIPMENT RENTAL-LIBRARY A#023270	001-350-640	6	\$11.00
				112022	WATER-LIBRARY ACCT #023270	001-350-640	6	\$25.89
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022-12/31/2023	001-350-625	6	\$1,006.21
Total For Department				001-350				\$5,864.99
Dept#		001-351						
91895	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780110991	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	6	\$26.22
				2780113211	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	6	\$26.22
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022-12/31/2023	001-351-625	6	\$335.40
Total For Department				001-351				\$387.84



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				Fund Total	001			\$431,481.51



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Dept#	004-500							
91890	9867	Alpha Media, LLC		679860-1	JAMES TAYLOR/WRKS-FM	004-500-615	6	\$174.25
91892	10919	AMBIANCE LANDSCAPES, LLC		14528	AMP WINTER SERVICES- 03/06/2023	004-500-600	6	\$1,250.08
			15534	14556	Corporate Box Landscaping-B/A 3/20/2023	004-500-675	6	\$6,929.54
				14539	AMP WINTER SERVICE- 03/13/2023	004-500-600	6	\$1,250.08
91894	9709	AMY DAVIS-PETTY CASH		03/27/2023	REIMBURSE PETTY CASH EXPENSES	004-500-550	6	\$27.81
						004-500-550	6	(\$15.33)
91899	1342	BILL YOUNG PRODUCTIONS		2300789-IN	LUKE BRYAN/CONCERT RADIO-STUDIO RENTAL/PDQ SPOT DELIVERY	004-500-615	6	\$475.00
				2301338-IN	JAMES TAYLOR/CONCERT VIDEO & RADIO- STUDIO RENTAL	004-500-615	6	\$1,475.00
91901	9869	Blakeney Communications, Inc		4541-00103- 0000	LUKE BRYAN/WBBN-FM	004-500-615	6	\$382.50
				4541-00108- 0000	TRAIN/WKZW-FM	004-500-615	6	\$136.00
				4541-00107- 0000	SAM HUNT/WBBN- FM	004-500-615	6	\$382.50
91902	127	BLOSSMAN GAS, INC.		23283827	PROPANE FOR FIRE PIT-AMP	004-500-525	6	\$227.49
91903	12501	BRADY COMPANIES, LLC	15489	7922129	AMP/Pre-Season Janitorial Order	004-500-510	6	\$1,102.80



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91904	12973	BRAYLEN TILLIS		03/17/2023	CONTRACT LABOR- AMP	004-500-604	6	\$450.00
91905	5233	BURNEY DIRT AND GRAVEL , LLC	15314	1856	Install Silt Fence- Parking Areas at Amp	004-500-637	6	\$5,046.25
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	004-500-605	6	\$51.80
						004-500-605	6	\$51.80
						004-500-605	6	\$51.80
91908	9854	Capstar Radio Operating Company		8819698896	LUKE BRYAN/WMSI-FM	004-500-615	6	\$387.60
				8819326884	CHICAGO/WSTZ-FM	004-500-615	6	\$402.05
				8819326820	CHICAGO/WJDX- AM	004-500-615	6	\$275.40
				8819699013	JAMES TAYLOR/WJDX-AM	004-500-615	6	\$138.55
				8819266804	MAXWELL AND LELA JAMES/WHLH-FM	004-500-615	6	\$581.40
91911	1999	CINTAS CORPORATION NO 210		4149629246	MATS/AMPHITHEAT ER	004-500-510	6	\$285.32
				4150318565	MATS/AMPHITHEAT ER	004-500-510	6	\$285.32
91919	10020	Cumulus Broadcasting LLC		AA3417181	JAMES TAYLOR/WSMS-FM	004-500-615	6	\$191.25
91921	1913	DAVID JEFcoat PEST CONTROL		23828	QUARTERLY PEST SERVICE-AMP	004-500-600	6	\$170.00
				23828-CM	CREDIT ON ACCOUNT	004-500-600	6	(\$10.00)
				23836	EOM PEST SERVICE-AMP	004-500-600	6	\$95.00
91927	370	ELCON ELECTRICAL CO. INC.	15495	49365	Install 3 New Outlets- North and South Corp Box Seats	004-500-720	6	\$1,630.00
			15496	49366	Replace Broken	004-500-636	6	\$843.85

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			15544	49368	Flagpole Light Install (2) New 3 Phase Circuits for Future Concession Service	004-500-720	6	\$4,782.00
91928	2245	ENTERGY		10017403701	MAR 2023- COLLECTIVE ENTERGY BILL	004-500-630	6	\$5,442.81
91929	786	EXELL/MS BOTTLE WATER	14452	114887	EQUIPMENT RENTAL-AMP A#029737	004-500-640	6	\$11.00
91935	11741	Global Tour Creatives LLC		951465	THE DOOBIE BROTHERS/GENER IC SPOTS	004-500-615	6	\$1,455.00
91937	497	GRAINGER, INC.	15364	9628856024	Water Fountain Solenoid Valves (3)	004-500-636	6	\$256.02
			15364	9635177109	(2) Water Fountain Solenoid Valves	004-500-636	6	\$170.68
				9649691160	PROTECTIVE TABLE LEG SLIP- ON TIPS	004-500-636	6	\$46.00
91938	1515	Gray Media Group, Inc		2911246-1	LUKE BRYAN/WLBT-TV	004-500-615	6	\$663.00
				2924359-1	JAMES TAYLOR/WLBT-TV	004-500-615	6	\$1,232.50
				2937330-1	LYNYRD SKYNYRD/WLBT-TV	004-500-615	6	\$722.50
91945	575	HOME DEPOT CREDIT SERVICES		3220067	ADD'L MATERIALS TO PAINT AMP GREEN ROOMS	004-500-637	6	\$20.24
						004-500-637	6	(\$0.40)
			15390	3971997	Gray Primer-Sky-Box Deck #2	004-500-637	6	\$12.96
						004-500-637	6	(\$0.26)
			15491	7103650	Amp-Green Room Lights	004-500-749	6	\$276.00



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						004-500-749	6	(\$5.52)
						004-500-636	6	(\$2.34)
						004-500-550	6	(\$1.56)
			15491	6224629	Amp-Green Room Lights	004-500-749	6	\$108.00
				512659	AMP-REPAIR BLACK FELT ON STAGE	004-500-749	6	(\$2.16)
						004-500-637	6	\$19.44
						004-500-637	6	(\$0.39)
				535297	DRILL BITS FOR PIT LIGHT LENS COVERS	004-500-550	6	\$21.94
						004-500-550	6	(\$0.44)
				9540246	PAINTER'S TAPE	004-500-637	6	\$24.98
						004-500-637	6	(\$0.50)
				6540483	AMP-COMBO LOCKS AND ZIP TIES	004-500-637	6	\$101.52
						004-500-637	6	(\$2.03)
91958	4852	METRO MECHANICAL, INC.	15341	59610	A2 Women's Restroom Repair	004-500-636	6	\$155.25
91963	2367	MS OFFICE OF SURPLUS PROPERTY	15176	47775	AMP-RME Office Filing Cabinets	004-500-749	6	\$125.00
91965	10017	MSNCOA		2204	PARKING ATTENDANTS FOR AMP CONCERT	004-500-600	6	\$1,500.00
91967	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00237- 0000	JAMES TAYLOR/WJKK-FM	004-500-615	6	\$387.60
				6059-00236- 0000	LUKE BRYAN/WUSJ-FM	004-500-615	6	\$459.00
91968	1516	Nexstar Inc.		3895131-1	JAMES TAYLOR/WJTV-TV	004-500-615	6	\$1,334.50
				3908953-1	LYNYRD SKYNYRD/WJTV-TV	004-500-615	6	\$701.25



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91972	985	POSTAGE BY PHONE		03/23/2023	POSTAGE FOR CITY HALL MACHINE	004-500-691	6	\$51.54
91973	12965	PRECISION DYNAMICS CORPORATION	15441	9352614852	WRISTBANDS-AMP	004-500-550	6	\$1,767.20
			15441	9352600912	WRISTBANDS-AMP	004-500-550	6	\$989.36
91981	5874	RED MOUNTAIN ENTERTAINMENT, INC.	14674	04/01/2023	APR-CONSULTING FEES	004-500-600	6	\$15,000.00
				1081	JAMEY JOHNSON 8/21/2022- NATIONAL ADVERTISING	004-500-615	6	\$1,183.47
				1082	BRANTLEY GILBERT 8/27/2022- NATIONAL ADVERTISING	004-500-615	6	\$1,525.01
				1084	MAXWELL 10/22/2022- NATIONAL ADVERTISING	004-500-615	6	\$1,525.00
91982	5874	RED MOUNTAIN ENTERTAINMENT, INC.		132-03/27/2023	BOX SEAT COMMISSION	004-500-600		\$64,737.80
91987	3699	STAPLES CONTRACT & COMMERCIAL, INC	15517	3533640193	Office Supplies	004-500-500	6	\$24.78
						004-500-500	6	\$27.78
91991	4221	T ENTERPRISES INC		1230204-01	JAMES TAYLOR POSTERS	004-500-615	6	\$76.32
				1229795-01	LUKE BRYAN & WIDESPREAD PANIC POSTERS	004-500-615	6	\$152.64
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	004-500-625	6	\$11,180.06
91997	12620	TRUSTMARK VISA - ANGELIA PRYOR		03/22/2023	GREEN ROOM UPDATES AT AMP	004-500-550	6	\$146.47
						004-500-550	6	\$113.94
91998	12618	TRUSTMARK VISA - CARLEY KEYES	15518	TR #06667	AMP-Dining	004-500-550	6	\$59.75

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					Hall/Green Room Supplies			
			15518	2121-1-2974- 946983-22.12.2	AMP-Dining Hall/Green Room Supplies	004-500-550	6	\$25.03
			15518	ORDER #112- 3026940- 1557859	AMP-Dining Hall/Green Room Supplies	004-500-550	6	\$137.80
			15518	ORDER #112- 7988785- 0605031	AMP-Dining Hall/Green Room Supplies	004-500-550	6	\$49.95
			15512	ORDER #112- 9226635- 0512208	AMP-Holders for Chair Magnets	004-500-550	6	\$37.95
			15584	153603291042	AMP-Paint	004-500-550	6	\$7.29
			15518	TR #01958	AMP-Baskets for Green Rooms	004-500-550	6	\$39.92
			15584	5045 9056 004	AMP-Paint for Credenza	004-500-550	6	\$19.98
92003	1517	WAPT CHANNEL 16		2365895-1	LYNYRD SKYNYRD/WAPT CHANNEL 16	004-500-615	6	\$1,224.00
				2359261-1	LUKE BRYAN/WAPT CHANNEL 16	004-500-615	6	\$998.75
				2363284-1	JAMES TAYLOR/WAPT CHANNEL 16	004-500-615	6	\$1,249.50
			Total For Department		004-500			\$147,089.99
			Fund Total		004			\$147,089.99



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Dept# 100-000								
91912	8046	CITY OF PEARL		03/21/2023	REIMBURSE GARBAGE COLLECTION FEES-MAR 2023	100-000-290	6	\$37.54
Total For Department				100-000				\$37.54
Dept# 100-220								
91911	1999	CINTAS CORPORATION NO 210		4149734310	UNIFORMS	100-220-535	6	\$8.65
						100-220-535	6	\$0.68
				4150428967	UNIFORMS	100-220-535	6	\$8.65
						100-220-535	6	\$66.00
91918	10569	CROSS COUNTRY GROCERY, INC		03/17/2023	INMATE MEALS 03/17/2023	100-220-520	6	\$217.50
				03/24/2023	INMATE MEALS 03/24/2023	100-220-520	6	\$239.25
91924	10568	DICKEY'S BARBECUE PIT		44448-444-95	INMATE MEALS 03/21/2023	100-220-520	6	\$310.00
				44449-444-95	INMATE MEALS 03/28/2023	100-220-520	6	\$350.00
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	100-220-525	6	\$121.06
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	100-220-525	6	\$278.63
91964	11299	MSLCP, LLC		402779	INMATE MEALS 03/16/2023	100-220-520	6	\$235.41
91977	2583	RAMEY'S		000810085526	INMATE CUPS AND DRINKS-03/17/2023	100-220-520	6	\$20.80
				000810085723	INMATE MEALS	100-220-520	6	\$295.44

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					03/20/2023			
				000810085797	INMATE DRINKS AND CUPS- 03/21/2023	100-220-520	6	\$22.00
				000810085858	INMATE DRINKS AND CUPS- 03/22/2023	100-220-520	6	\$21.61
				000810085948	INMATE DRINKS, CUPS AND PLATES-03/23/2023	100-220-520	6	\$27.48
				000810086058	INMATE DRINKS- 03/24/2023	100-220-520	6	\$9.96
				000810086306	INMATE MEALS 03/27/2023	100-220-520	6	\$281.63
				000810086404	INMATE DRINKS AND CUPS- 03/28/2023	100-220-520	6	\$20.10
				000810086482	INMATE CUPS AND DRINKS-03/29/2023	100-220-520	6	\$17.32
				000810086569	INMATE PLATES, CUPS AND DRINKS- 03/30/2023	100-220-520	6	\$22.50
91984	1851	SONIC		CHK 213- 03/22/2023	INMATE MEALS 03/22/2023	100-220-520	6	\$313.98
				CHK 172- 03/29/2023	INMATE MEALS 03/29/2023	100-220-520	6	\$259.01
				CHK 211- 03/29/2023	INMATE MEALS 03/29/2023	100-220-520	6	\$35.02
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	100-220-625	6	\$2,012.41
Total For Department				100-220				\$5,195.09



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				Fund Total	100			\$5,232.63



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Dept# 314-600								
91898	1873	BENCHMARK ENGINEERING		22949	CONST OBSERVATION FOR COLLEGE ST WATERLINE REPL/PROJECT 2021-22/ARPA	314-600-711	6	\$1,271.16
				22947	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	314-600-714	6	\$19,350.64
				22956	BURNHAM RD PROPOSED WATERLINE/PROJE CT 2023-05/ARPA FUNDS	314-600-713	6	\$5,135.00
Total For Department				314-600				\$25,756.80
Fund Total				314				\$25,756.80



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Dept#		400-450						
91961	792	MS DEVELOPMENT AUTHORITY	14454	04/2023	MAY 2023-GMS 50717	400-450-892		\$4,047.07
91962	792	MS DEVELOPMENT AUTHORITY	14466	04/01/2023	MAY 2023-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,822.94
						400-450-851		\$950.05
Total For Department				400-450				\$6,820.06
Dept#		400-670						
91917	2442	CORE & MAIN, LP	14553	S512523	Monthly Service-Mar 2023	400-670-604	6	\$14,687.34
91946	2567	INSURANCE MART		388422	SURETY BOND- LATOYA HECKARD- 4/16/2023-4/16/2024	400-670-601	6	\$175.00
				388421	SURETY BOND- SHERON MAYERS- 4/09/2023-4/09/2024	400-670-601	6	\$175.00
91948	623	JACKSON PAPER COMPANY	15521	1332804	Copy Paper	400-670-500	6	\$182.80
91972	985	POSTAGE BY PHONE		03/23/2023	POSTAGE FOR CITY HALL MACHINE	400-670-691	6	\$32.65
91974	5042	PROFESSIONAL MAIL SERVICES, INC.	14495	69210	MAR 2023- PROCESSING FEE FOR WATER BILLS- B/A 3/2015	400-670-620	6	\$935.35
91975	5042	PROFESSIONAL MAIL SERVICES, INC.	14464	69279	MAR 2023-WATER BILLING POSTAGE	400-670-691		\$4,500.00
91976	9654	PROTEL, INC	14567	230300095	ACCT #1364-CALL CENTER SERVICE	400-670-600	6	\$3,222.46
91985	1141	SOUTHERN PINE ELECTRIC		400028410	MAR HEBRON HILL DR	400-670-630	6	\$30.44

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				23	METER READING ANTENNA-02/18 TO 03/21/2023			
91987	3699	STAPLES CONTRACT & COMMERCIAL, INC	15517	3533640193	Office Supplies	400-670-500	6	\$7.59
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	400-670-625	6	\$335.40
Total For Department				400-670				\$24,284.03

Dept#	400-673							
91889	12016	ALLIED UNIVERSAL CORPORATION	14815	I2846544	Stock at Shop- Chlorine-FY23 Commodity Bid Price-B/A 11/21/22	400-673-515	6	\$2,925.00
91894	9709	AMY DAVIS-PETTY CASH		03/29/2023	REIMBURSE PETTY CASH EXPENSE	400-673-690	6	\$10.00
91897	1434	B & T CONSTRUCTION	15315	BRANDON2023 002	4" Directional Bore- 3501 Hwy 18 for Water Line Casing	400-673-720	6	\$3,000.00
91898	1873	BENCHMARK ENGINEERING		22943	NEW WATER WELL NEAR GFP & STRATFORD SUBDV- CORNERSTONE WELL/PROJECT 2021-03/SRLF & 592 GRANT	400-673-723	6	\$32,261.25
				22944	WATERLINE RELOCATE/HWY 80 BRIDGE REPL OVER KCS RR NEAR VALUE RD	400-673-607	6	\$996.59
				22954	DEVELOP MAPS/LEGALS-	400-673-607	6	\$140.00

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Check Run #: 12847							ttrebotich
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per. Detail Amount
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	PROPOSED WATER CERTIFICATED AREA NEAR STONEBRIDGE CELLULAR BILL 02/19/2023- 03/18/2023	400-673-605	6 \$51.80
						400-673-605	6 \$51.80
						400-673-605	6 \$55.56
						400-673-605	6 \$51.80
						400-673-605	6 \$51.80
						400-673-605	6 \$51.80
						400-673-605	6 \$51.80
						400-673-605	6 \$34.33
						400-673-605	6 \$51.80
						400-673-605	6 \$51.80
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$52.01
						400-673-605	6 \$51.80
						400-673-605	6 \$51.80
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
						400-673-605	6 \$34.33
91911	1999	CINTAS CORPORATION NO 210		4149734310	UNIFORMS	400-673-535	6 \$12.95
						400-673-535	6 \$9.35

Report run by: ttrebotich

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03/30/2023



City of Brandon
Check Register by Department for Checks Dated 4/3/2023

Check Run #: 12847

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	6	\$11.30
						400-673-535	6	\$11.30
						400-673-535	6	\$10.64
						400-673-535	6	\$14.23
						400-673-535	6	\$8.99
						400-673-535	6	\$8.65
						400-673-535	6	\$116.97
						400-673-535	6	\$3.47
						400-673-535	6	\$10.62
						400-673-535	6	\$12.27
						400-673-535	6	\$11.00
				4150428967	UNIFORMS	400-673-535	6	\$12.95
						400-673-535	6	\$9.35
						400-673-535	6	\$11.30
						400-673-535	6	\$11.30
						400-673-535	6	\$10.64
						400-673-535	6	\$14.23
						400-673-535	6	\$8.99
						400-673-535	6	\$8.65
						400-673-535	6	\$10.85
						400-673-535	6	\$3.47
						400-673-535	6	\$10.62
						400-673-535	6	\$12.27
						400-673-535	6	\$11.00
91928	2245	ENTERGY		10017403701	MAR 2023- COLLECTIVE ENTERGY BILL	400-673-630	6	\$745.02
						400-673-630	6	\$2,920.00
						400-673-630	6	\$4,484.86
						400-673-630	6	\$4,542.78
						400-673-630	6	\$182.01



City of Brandon
Check Register by Department for Checks Dated 4/3/2023

Check Run #: 12847

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-630	6	\$13.15
						400-673-630	6	\$947.04
						400-673-630	6	\$4,417.20
						400-673-630	6	\$27.54
						400-673-630	6	\$240.28
91929	786	EXELL/MS BOTTLE WATER	14451	113911	EQUIPMENT RENTAL-SHOP A#018566	400-673-640	6	\$11.00
				112014	WATER-SHOP ACCT #018566	400-673-640	6	\$25.89
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	400-673-525	6	\$1,482.96
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	400-673-525	6	\$759.16
91932	463	FREDERICK'S SALES & SERV.	15528	01-70922	12' Single Axle Trailer w/Mesh Floor & Spare Tire	400-673-730	6	\$2,599.00
91933	476	GEORGE'S DOOR SERVICE	15196	049428	Replace Garage Door Motor-City Shop	400-673-637	6	\$1,695.00
91936	11724	GOULD ENTERPRISES, LLC		2293	WATER VALVE MAINTENANCE-B/A 04/04/2022	400-673-637	6	\$828.00
				2307	WATER VALVE MAINTENANCE-B/A 04/04/2022	400-673-637	6	\$1,003.50
				2308	WATER VALVE MAINTENANCE-B/A 04/04/2022	400-673-637	6	\$787.50
				INV-03/21/2023	WATER AND STORM DRAIN EMERGENCIES	400-673-637	6	\$7,672.50
91940	4297	GRINER DRILLING SERVICE, INC		5182293	CAINE CIRCLE WELL-REPAIRS TO FLOW METER	400-673-637	6	\$4,995.00



City of Brandon
Check Register by Department for Checks Dated 4/3/2023

Check Run #: 12847

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
91954	2975	LYLE MACHINERY CO	15206	W37833	REGISTER VIN #0259 210 Komatsu Trackhoe- Replace PPC Valves, Troubleshoot Leaks on Hyd Pump	400-673-636	6	\$4,750.77
			15206	W37977	VIN #0259 210 Komatsu Trackhoe- Repair Blown Pilot Line	400-673-636	6	\$1,187.08
91978	1015	RANKIN COUNTY COOPERATIVE	15467	282503	Work Boots for Brent King	400-673-535	6	\$159.99
91980	9506	RED BUD SUPPLY, INC	15477	182332	Stock at Shop- Caution Tape/Gloves/Glasses /Gatorade	400-673-550	6	\$129.50
						400-673-550	6	\$688.50
						400-673-550	6	\$75.00
						400-673-550	6	\$99.95
						400-673-550	6	\$281.93
91986	6085	SOUTHERN TIRE MART, LLC	15476	2600141834	VIN #0358 CAT 430E Backhoe- Replace Front Tire	400-673-540	6	\$584.95
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	400-673-625	6	\$3,018.62
91996	6845	TRI-STATE CHLORINATION		8059	ER-CAINE CIR WELL-WO# 46849 REPLACE CHLORINE SYSTEM	400-673-636	6	\$2,900.00
92001	138	UNI SELECT USA	15469	343069736	Stock at Shop- Antifreeze-2 Types	400-673-550	6	\$133.70
						400-673-550	6	\$139.90
92004	1292	WARING OIL CO.	14582	225675	Stock at Shop-Diesel for City Shop Tank	400-673-525	6	\$1,148.50
92005	4342	WARREN PAVING, INC	14648	74250	Stock at Shop-610	400-673-550	6	\$4,408.91

Report run by: ttrebotich

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03/30/2023



City of Brandon
Check Register by Department for Checks Dated 4/3/2023

Check Run #: 12847

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Slag-B/A 10/17/2022 State Contract #DFA75035-22/23			
		Total For Department		400-673				\$100,834.42
Dept#	400-680							
91898	1873	BENCHMARK ENGINEERING		22953	REPL EXISTING FORCE MAIN HWY 18 NEAR HWY 468	400-680-607	6	\$1,760.00
91907	2254	C SPIRE WIRELESS		0031072390 MAR 23	CELLULAR BILL 02/19/2023- 03/18/2023	400-680-605	6	\$51.80
						400-680-605	6	\$34.33
91911	1999	CINTAS CORPORATION NO 210		4149734310	UNIFORMS	400-680-535	6	\$7.29
				4150428967	UNIFORMS	400-680-535	6	\$7.29
91928	2245	ENTERGY		10017403701	MAR 2023- COLLECTIVE ENTERGY BILL	400-680-630	6	\$186.62
						400-680-630	6	\$11.82
						400-680-630	6	\$69.01
						400-680-630	6	\$48.10
						400-680-630	6	\$26.43
						400-680-630	6	\$13.50
						400-680-630	6	\$89.74
						400-680-630	6	\$955.83
						400-680-630	6	\$50.95
						400-680-630	6	\$158.59
						400-680-630	6	\$66.02
						400-680-630	6	\$12.23
						400-680-630	6	\$13.20
						400-680-630	6	\$17.73



City of Brandon
Check Register by Department for Checks Dated 4/3/2023

Check Run #: 12847

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-680-630	6	\$66.92
						400-680-630	6	\$13.15
						400-680-630	6	\$11.82
						400-680-630	6	\$37.80
91930	860	FLEETCOR TECHNOLOGIES		NP64027918	FUEL FOR WEEK 03/13/2023- 03/19/2023	400-680-525	6	\$213.09
				NP64061660	FUEL FOR WEEK 03/20/2023- 03/26/2023	400-680-525	6	\$248.21
91934	144	GILMORE BROS BUILDING SUPPLY		115646	WO#46880-INSTALL SEWER TAP-300 OLD LAKE LAND RD	400-680-637	6	\$332.35
91942	5991	HARVEY SERVICES INC	15407	6044	Stock at Shop- Bubble Gum Deodorizer	400-680-550	6	\$864.00
				6054	WO#46850-2065 CENTRE POINTE DR-GRINDER PUMP PROVIDED BY CITY	400-680-636	6	\$940.00
				6052	WO#46836-3069 LOUIS WILSON DR- INSTALL NEW GRINDER PUMP	400-680-722	6	\$2,242.30
				6051	WO#46852-121 WINDSOR BLVD- INSTALL NEW GRINDER PUMP	400-680-722	6	\$2,037.30
91944	5975	HEMPHILL CONSTRUCTION COMPANY INC		4528-H22197- 01-FINAL	DECEMBER 2022 REPAIRS	400-680-637	6	\$13,440.00
91960	4590	MS DEPT OF REVENUE		03/29/2023	TAG FOR TRAILER VIN #1277	400-680-690	6	\$12.00
91985	1141	SOUTHERN PINE ELECTRIC		7351021 MAR 23	HWY 18 SEWER LS- 02/16 TO 03/19/2023	400-680-630	6	\$61.37
				7351013 MAR 23	140 GRANDEUR DR LS/IN BACKYARD- 02/16 TO 03/19/2023	400-680-630	6	\$42.00



City of Brandon
Check Register by Department for Checks Dated 4/3/2023

Check Run #: 12847

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				7351010 MAR 23	208 DUCLAIR CT LS-02/15/TO 03/18/2023	400-680-630	6	\$53.50
				7351009 MAR 23	136 PROVONCE PARK LS-02/15 TO 03/18/2023	400-680-630	6	\$133.89
				7351018 MAR 23	109 MORGAN LN LS-02/14 TO 03/16/2023	400-680-630	6	\$56.72
91990	4331	SUNCOAST INFRASTRUCTURE, INC.		S23020-01	WO#46180-164 BELLE OAK DR- SEWER BACKUP- CAMERA LINE	400-680-604	6	\$2,324.00
				S23020-02F	SEWER CAUSING SINKHOLE NEAR POWER POLE- EASTGATE DR	400-680-604	6	\$2,033.50
91995	3733	TRAVELERS		2432R9178 MAR 23	COMMERCIAL AUTO/PROPERTY INS 12/31/2022- 12/31/2023	400-680-625	6	\$1,341.61
Total For Department				400-680				\$30,086.01
Fund Total				400				\$162,024.52
Grand Total								\$771,585.45



City of Brandon

Manual Check Batch #: 5404

Fiscal Year 2022 - 2023 6 - Mar

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 # 10065	Check Date: 3/20/2023							
839	DEPARTMENT OF REVENUE		03/20/2023	3/20/2023	3/20/2023	\$2,478.95		100
400-000-120	SALES TAX PAYABLE	N				\$0.00	\$2,478.95	SALES TAX
				Invoice Total		\$0.00	\$2,478.95	
				Total for Check # 10065		\$0.00	\$2,478.95	

Total for fund	400	\$0.00	\$2,478.95
Total for batch	5404	\$0.00	\$2,478.95



City of Brandon

Manual Check Batch #: 5405

Fiscal Year 2022 - 2023 6 - Mar

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 # 2132	Check Date: 3/17/2023							
8158	REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD		322231	3/17/2023	3/22/2023	\$2,735.91	100	
004-500-615	ADVERTISING	N				\$0.00	\$2,735.91	Social Media Advertising
Invoice Total						\$0.00	\$2,735.91	
Total for Check # 2132						\$0.00	\$2,735.91	
Total for fund			004			\$0.00	\$2,735.91	
Total for batch			5405			\$0.00	\$2,735.91	



City of Brandon
Manual Check Batch #: 5406
Fiscal Year 2022 - 2023 6 - Mar

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 # 2133	Check Date: 3/29/2023							
12910	W.C. MICHAEL JR.	15327	03/29/2023	3/29/2023	3/29/2023	\$4,600.00		100
004-500-720	IMPROVE OTHER THAN BLDG	N	NEC	\$0.00	\$4,600.00	\$4,600.00		Concrete Replacement
Invoice Total					\$4,600.00	\$4,600.00		
Total for Check # 2133					\$4,600.00	\$4,600.00		
Total for fund			004		\$4,600.00	\$4,600.00		
Total for batch			5406		\$4,600.00	\$4,600.00		

4/3/2023

[illegible]

\$	515,305.59
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Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 3/31/2023

Re: Request for Approval of March 2023 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
March 2023 Deferred Compensation Transfer	<u>3/10/2023</u>	<u>\$2,172.50</u>
	<u>3/24/2023</u>	<u>\$2,172.50</u>
March 2023 Retirement Transfer	<u>3/31/2023</u>	<u>\$161,425.29</u>
March 2023 Federal Tax Transfers	<u>3/10/2023</u>	<u>\$69,944.76</u>
	<u>3/24/2023</u>	<u>\$73,855.89</u>
March 2023 MS State Tax Commission	<u>3/31/2023</u>	<u>\$15,369.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 03/27/2023
SUBJECT: JUBLIEE DAYS SHIRT PURCHASE

Consideration to accept the quote from Pollchaps Screen Printing, as the lowest and best quote, received, in the amount of \$9,054.25 regarding the purchase of T-Shirts for the Brandon Jubilee Days Merchandise and 5K participants.

Pollchaps:

Merchandise Shirts: 400 @ \$6,590.00

5K Participants Shirts: 200 @ \$2,464.25 (# will depend on amount of runners participating)

**See attached quote

Stuiodchane:

Merchandise Shirts: 400 @ \$7,165.00

5K Participant Shirts: 200 @ \$2,100.00 (# will depend on amount of runners participating)

**See attached quote

ATTACHMENTS:

1. Pollchaps-Merch
2. Pollchaps-5K
3. StudioChane Quote - Copy

Quote #18216

Brandon Jubilee Days

QUOTE

Thank you for your business!



Pollchaps Screen Printing & Embroidery
104 Brooks dr
Brandon, Mississippi 39042
769-218-0824
<http://www.pollchaps.com>
todd@pollchaps.com

Created	March 1, 2023
Customer Due Date	March 1, 2023
Total	\$6,590.00
Outstanding	\$6,590.00

Customer Billing

City of Brandon
Carley Keyes
1000 Municipal Dr
Brandon, Mississippi 39042
ckeyes@brandonms.org

Customer Shipping

City of Brandon
Carley Keyes
1000 Municipal Dr
Brandon, Mississippi 39042

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
Screen Printing	1717	Washed Denim	Comfort Colors - Garment-Dyed Heavyweight T-Shirt	15	40	40	40				135	\$16.25	\$2,193.75
Screen Printing	1717	Washed Denim	Comfort Colors - Garment-Dyed Heavyweight T-Shirt					15			15	\$18.25	\$273.75
													
Screen Printing	1717	Bay	Comfort Colors - Garment-Dyed Heavyweight T-Shirt	10	25	25	25				85	\$16.25	\$1,381.25
Screen Printing	1717	Bay	Comfort Colors - Garment-Dyed Heavyweight T-Shirt					15			15	\$18.25	\$273.75
													
Screen Printing	1717	Violet	Comfort Colors - Garment-Dyed Heavyweight T-Shirt	15	40	40	40				135	\$16.25	\$2,193.75
Screen Printing	1717	Violet	Comfort Colors - Garment-Dyed Heavyweight T-Shirt					15			15	\$18.25	\$273.75
													

Total Quantity	400
Item Total	\$6,590.00

Fees Total	\$0.00
Sub Total	\$6,590.00
Tax	\$0.00
Total Due	\$6,590.00
Paid	\$0.00
Outstanding	\$6,590.00

[Please read the Terms & Conditions](#)

Quote #18279

Jubilee Days 5k

QUOTE

Thank you for your business!



Pollchaps Screen Printing & Embroidery
104 Brooks dr
Brandon, Mississippi 39042
769-218-0824
<http://www.pollchaps.com>
todd@pollchaps.com

Created	March 7, 2023
Customer Due Date	March 7, 2023
Total	\$2,464.25
Outstanding	\$2,464.25

Customer Billing

City of Brandon
Carley Keyes
1000 Municipal Dr
Brandon, Mississippi 39042
ckeyes@brandonms.org

Customer Shipping

City of Brandon
Carley Keyes
1000 Municipal Dr
Brandon, Mississippi 39042

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
Screen Printing	5000	Sport Grey	Gildan - - Heavy Cotton 100% Cotton T-Shirt.							200	200	\$12.25	\$2,450.00
Screen Printing	5000	Sport Grey	Gildan - - Heavy Cotton 100% Cotton T-Shirt.					1			1	\$14.25	\$14.25
													

Total Quantity	201
Item Total	\$2,464.25
Fees Total	\$0.00
Sub Total	\$2,464.25
Tax	\$0.00
Total Due	\$2,464.25
Paid	\$0.00
Outstanding	\$2,464.25

[Please read the Terms & Conditions](#)

Thank you for your business!



Studio Chane Screenprinting
3026 North State Street
Jackson, Mississippi 39216
6013623547
<https://studiochane.com>
studiochane@chane.com

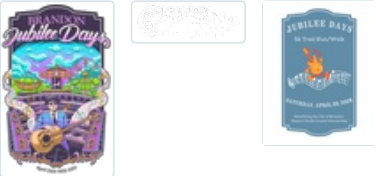
Created	March 23, 2023
Customer Due Date	March 23, 2023
Total	\$10,006.20
Outstanding	\$10,006.20

Customer Billing

Brandon Jubilee Days
Carley Keys
601-825-5026
ckeyes@brandonms.org

Customer Shipping

Brandon Jubilee Days
Carley Keys

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	4XL	Qty	Items	Price	Taxed	Total
Screenprinting	2000	Sport Grey	Gildan - Ultra Cotton® T-Shirt								200	200	\$9.75	X	\$1,950.00
Screenprinting	1717	Washed Denim	Comfort Colors - COMFORT COLORS Heavyweight Ring Spun Tee.					15			135	150	\$17.00	X	\$2,550.00
Screenprinting	1717	Bay	Comfort Colors - COMFORT COLORS Heavyweight Ring Spun Tee.					15			85	100	\$17.00	X	\$1,700.00
Screenprinting	1717	Violet	Comfort Colors - COMFORT COLORS Heavyweight Ring Spun Tee.					15			135	150	\$17.00	X	\$2,550.00
															

Fee	Description	Qty	Amount	Taxed	Total
2XLS are \$2 more		45	\$2.00	X	\$90.00
Set Up Fee	Grey shirts	6	\$25.00	X	\$150.00
Set Up Fee	Comfort Colors	11	\$25.00	X	\$275.00

Total Quantity	600
Item Total	\$8,750.00
Fees Total	\$515.00
Sub Total	\$9,265.00
Tax	\$741.20 (8%)
Total Due	\$10,006.20
Paid	\$0.00
Outstanding	\$10,006.20

Fill out your terms & conditions here: https://www.printavo.com/accounts/invoice_information



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 03/27/2023
SUBJECT: STANKIN RANKIN-BRANDON JUBLIEE DAYS

Consideration to accept the quote from Stankin Rankin, as the lowest and best quote, received, in the amount of \$6,175.00 regarding the use of portable toilets for the Brandon Jubilee Days Carnival and Vendor Market.

McGraw Gotta Go - Quote Attached

StankinRankin - Quote Attached (** in the process of rebranding the name and will have a different name on portable toilets)

ATTACHMENTS:

1. McGraw Quote-CarnivalArea
2. McGrawQuote-VendorMarket
3. StankinRankinQuote-Carnival&VendorArea

McGraw "Gotta Go"

P. O. BOX 267
FLORA,MS 39071
601-879-3969

Estimate

Date	Estimate #
4/24/2023	6022796

Name / Address
CITY OF BRANDON ATTN: ACCOUNTS PAYABLE P.O. BOX 1539 BRANDON, MS 39043

				Project
Item	Qty	Description	Rate	Total
		APRIL 26-APRIL 29 BRANDON EVENT/CARNIVAL AREA DELIVERY AND SET UP CARNIVAL AREA TUESDAY APRIL 25 EVENT APRIL 26, 27, 28, 29 WED-SATURDAY CLEAN TOILETS AND HAND WASHERS THURSDAY AND FRIDAY PICK UP SUNDAY OR MONDAY		
DELIVERY	2	2 TRAILERS-DELIVERY APRIL 24 OR 25- MONDAY	100.00	200.00
PORTAJOHN	24	25 NICE TOILETS/RENTAL-NORAMLLY \$95 EACH DISCOUNTED \$250.00	75.00	1,800.00
HAND SA...	5	5 DOUBLE STANDS-WITH 2 DISPENSERS - NORMALLY \$100.00 EACH/DISCOUNTED \$250.00	50.00	250.00
SERVICE	25	CLEAN ALL TOILETS 25 @ \$20.00 EACH ON THURSDAY APRIL 27	20.00	500.00
SERVICE	25	CLEAN ALL TOILETS 25@ \$20.00 EACH ON FRIDAY-APRIL 28	20.00	500.00
SERVICE	25	CLEAN ALL TOILETS sATURDAY 25 @ \$20.00 EACH	20.00	500.00
PICKUP	2	PICK UP SUNDAY OR MONDAY AFTER EVENT 2 TRAILERS	100.00	200.00
HANDICAP	1	HANDICAPPED UNIT WITH BABY CHANGER ON WALL	150.00	150.00
SERVICE	2	SERVICE 2 MORE TIMES ON SUNDAY - WILL BE THERE ALL DAY/250 PER TIME	250.00	500.00
		24 NICE SPECAIL EVENT TOILETS DELIVERED AND SET UP FOR VENDOR AREA ON APRIL 24 OR 25 AND CLEANED 3 X CLEAN ALL ON THURSDAY , FRIDAY AND SATURDAY PICK UP MONDAY MAY 1 CLEANING AN D RESUPPLYIN GWILL BE EARLY MORNING SO THE DAY WILL START WITH FRESH TOILETS THIS IS BASED ON UP TO 5000 PEOPLE -CARNIVAL AREA		
			Subtotal	\$4,600.00
			Sales Tax (7.0%)	\$0.00
			Total	\$4,600.00

Phone #	E-mail
601-879-3969	gottago@gottagorentals.com

McGraw "Gotta Go"

P. O. BOX 267
FLORA,MS 39071
601-879-3969

Estimate

Date	Estimate #
4/24/2023	6022797

Name / Address
CITY OF BRANDON ATTN: ACCOUNTS PAYABLE P.O. BOX 1539 BRANDON, MS 39043

				Project
Item	Qty	Description	Rate	Total
DELUX TR...	1	VENDOR AREA DELIVERY MONDAY OR TUESDAY APRIL 24 OR APRIL 25-VENDO AREA- MARKET EVENT APRIL 26-APRIL 29	0.00	0.00
		4 STATION RESTROOM TRAILER FOR VENDORS ONLY IN MARKET AREA -DEL MON OR TUES NORMAL RATE IS \$1500.00 DISCOUNTED \$300.00-NEEDS POWER AND WATER	1,200.00	1,200.00
PORTAJOHN	5	NICE PORTABLE TOILETS/5- DISOUNTED \$100.00	95.00	475.00
HANDWAS...	1	HANDWASH WITH SOPA, PAPER TOWELS AND WATER	125.00	125.00
SERVICE	6	CLEAN AND RESUPPLY ALL 5 TOILETS AND 1 HANDWASH -THURSDAY 4/27/23	20.00	120.00
SERVICE	6	CLEANAND RESUPPLY TOILETS AND HAND WASH FRIDAY APRIL 27	20.00	120.00
SERVICE	6	CLEANAND RESUPLY TOILETS AND HAND WASH SAT APRIL 28 DELIVERY AND SET UP FREE FOR MARKET NORMAL RTE DEL AND PICK UP \$100X 2/\$200 NO CHRGE RESTROOM TRAILER CHECKED AND CLEANED THURSDAY FRI SAT/\$100 X 3/\$300.00 NO CHARGE DEL AND PICK UP TRAILER \$100 DEL AND PICK UP \$100/\$200 NO CHARGE \$1100.00 DISCOUNT FOR MARKET VENDOR AREA MARKET. VENDOR AREA ONLY -NOT MANY NEEDED DUE TO RESTROOMS ON SITE ALREADY 4 STATION RESTROOM TRAILER FOR VENDORS ONLY WITH AC, LIGHTS WATER , SINKS 5 TOILETS AND 1 HAND WASH STATION CLEANED WED, THURS AND FRI DELI MON OR TUES AND PICK UP MONDAY AFTER WEEK	20.00	120.00
			Subtotal	\$2,160.00
			Sales Tax (7.0%)	\$0.00
			Total	\$2,160.00

Phone #	E-mail
601-879-3969	gottago@gottagorentals.com

Stankin Rankin LLC
784 Cotton Creek Trail
Brandon, MS 39047
(769) 229-0622
stankinrankinpottiesllc@gmail.com

Estimate

Billing Address

City of Brandon
N/A

Service Address

N/A

Estimate	Estimate Date	P.O.	Clerk	Estimate Expiration
I3305	Mar 08, 2023	---	MR	Mar 31, 2023

#	Item	Qty	Description	Tax	Rate	Amount	Amount w/ Tax
1	Portable Toilet Rental	25	Portable Toilet Rental & Daily Service	\$0.00	\$140.00	\$3,500.00	\$3,500.00
2	ADA Portable Toilet	1	ADA Toilet Rental & Daily Service	\$0.00	\$165.00	\$165.00	\$165.00
3	Hand washing stations	5	Hand Sanitizer Stations & Daily Service	\$0.00	\$75.00	\$375.00	\$375.00
4	Handwashing Station	3	Handwashing Station & Daily Service	\$0.00	\$95.00	\$285.00	\$285.00
5	Additional services	1	3 Stall - Toilet Trailer & Daily Service	\$0.00	\$1,500.00	\$1,500.00	\$1,500.00
6	Delivery/Setup	1	Delivery	\$0.00	\$350.00	\$350.00	\$350.00
						Subtotal	\$6,175.00
						Tax	\$0.00
						Total	\$6,175.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 03/28/2023
SUBJECT: JUBILEE MARKETING PROPOSALS

Consideration to approve the television advertisement schedule/digital marketing plan and radio marketing plan for Brandon Jubilee Days at the terms listed as follows:

- Mix 98.7 - \$983.00
- US 96.3 - \$1511.00
- WLBT 3 Television & Digital - \$4520.00

and authorize the Mayor to execute the same with amendment to the Event Services budget to reflect the same.

ATTACHMENTS:

1. BJD-WLBT Marketing Proposal-23
2. BJD-Radio Marketing Plan-23



Brandon Jubilee Days - 2023

Monthly Schedule Includes:

5am News	4x	:30 spots
11am News	8x	:30 spots
Noon News	8x	:30 spots
4pm News	8x	:30 spots
10pm News	4x	:30 spots
Sat 6am News	2x	:30 spots
Sun 6am News	2x	:30 spots

250,000 ads on WLBT Digital Properties

Total Monthly Investment - \$4,520

Client Signature	Station Representative
Date	Date
Campaign Start Date	Campaign End Date
When completed and signed, this contract authorizes your participation and financial obligation in this campaign. All agreements require 30-day written cancellation notice after the first 90-days. All targeting platform services are governed by the IAB/AAAA Terms and Conditions v3.0. Due to the nature of this campaign client/agency unconditionally assumes an obligation for payment. Raycom Media, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity.	

Brandon Jubilee Days 2023

Option 1 -

11am News	8x	:30 spots
Noon News	8x	:30 spots
4pm News	8x	:30 spots
10pm News	6x	

167,000 Digital Ads on WLBT Digital Properties promoting event

Total Monthly Investment - \$3,880

Client Signature	Station Representative
Date	Date
Campaign Start Date	Campaign End Date
When completed and signed, this contract authorizes your participation and financial obligation in this campaign. All agreements require 30-day written cancellation notice after the first 90-days. All targeting platform services are governed by the IAB/AAAA Terms and Conditions v3.0. Due to the nature of this campaign client/agency unconditionally assumes an obligation for payment. Raycom Media, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity.	

Brandon Jubilee Days 2023

Option 1 -

5am News	4x	:30 spots
11am News	8x	:30 spots
Noon News	8x	:30 spots
4pm News	8x	:30 spots

167,000 Digital Ads on WLBT Digital Properties promoting event

Total Monthly Investment - \$2,980

Client Signature	Station Representative
Date	Date
Campaign Start Date	Campaign End Date
When completed and signed, this contract authorizes your participation and financial obligation in this campaign. All agreements require 30-day written cancellation notice after the first 90-days. All targeting platform services are governed by the IAB/AAAA Terms and Conditions v3.0. Due to the nature of this campaign client/agency unconditionally assumes an obligation for payment. Raycom Media, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity.	



Mix 98.7

April 17th – April 23rd

	Mon	Tue	Wed	Thu	Fri	Sat	Sun
6a-10a	1x	1x	1x	1x	1x		
10a-3p	1x	1x	1x	1x	1x	3x	3x
3p-7p	1x	1x	1x	1x	1x		

April 24th – April 30th

	Mon	Tue	Wed	Thu	Fri	Sat	Sun
6a-10a	1x	2x	1x	1x	2x	2x	2x
10a-3p	2x	1x	1x	2x	1x	2x	2x
3p-7p	1x	1x	2x	1x	1x	2x	

35 Commercials (Weekdays) @ \$25 each

9 Commercials (Saturdays) @ \$12 each

7 Commercials (Sundays) @ No Charge

Plus 7 additional commercials to air @ No Charge

Total Investment: \$983





US 96.3

April 17th – April 23rd

	Mon	Tue	Wed	Thu	Fri	Sat	Sun
6a-10a	1x	1x	1x	2x	2x		
10a-3p	1x	1x	1x	1x	1x	3x	3x
3p-7p	1x	1x	2x	1x	1x		

April 24th – April 30th

	Mon	Tue	Wed	Thu	Fri	Sat	Sun
6a-10a	2x	2x	2x	2x	2x	2x	2x
10a-3p	1x	2x	1x	2x	1x	2x	2x
3p-7p	2x	1x	2x	1x	2x	2x	

43 Commercials (Weekdays) @ \$32 each

9 Commercials (Saturdays) @ \$15 each

7 Commercials (Sundays) @ No Charge

Plus 7 additional commercials to air @ No Charge

Total Investment: \$1511





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 03/29/2023
SUBJECT: TOWER LIGHT RENTAL-UNITED RENTALS

Permission to accept the proposal from United Rentals for light tower rentals at Brandon Jubilee Days and the Brandon Amphitheater for the 2023 season at the rental terms listed as follows:

- United Rentals - \$4928.00 (month of April)

and authorize the Mayor to execute the same with amendment to the Event Services Budget for the Brandon Jubilee event.

ATTACHMENTS:

1. AMP-United-Light Plant-Quote-3.23
2. AMP-HERentalEstimate-03.29.23



BRANCH L41
3895 UNDERWOOD DR
FLOWOOD MS 39232-2710
601-354-1500

RENTAL
RESERVATION
217816026

Customer # : 1373446
Reserved Date : 03/30/23
Scheduled Out : 04/06/23 03:00 PM
Estimated In : 05/04/23 03:00 PM
UR Job Loc : 649 MARQUETTE RD, BR
UR Job # : 12
Customer Job ID :
P.O. # : TBD
Ordered By : ANGELIA PRYOR
Written By : BRAD HEBERT
Salesperson : BRAD HEBERT

**This is not an invoice
Please do not pay from this document**

QUARRY TRAILS
649 MARQUETTE RD
BRANDON MS 39042-3038

Office: 601-825-5021 Cell: 601-454-8874

CITY OF BRANDON
PO BOX 1539
BRANDON MS 39043-1539

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
8	3204000	LIGHT TOWER,6KW		115.00	281.00	616.00	4,928.00
Rental Subtotal:							4,928.00
Agreement Subtotal:							4,928.00
Estimated Total:							4,928.00

COMMENTS/NOTES:

CONTACT: ANGELIA PRYOR
CELL#: 601-454-8874

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

Jackson (4012)
4200 I-55 South
Jackson, MS 39212-5521
Phone: (601) 373-0444
Fax: (601) 373-9554

Jobsite:

CITY OF BRANDON
1000 Municipal Dr
Brandon, MS 39042-2972

Name: _____
Phone: _____

Sales Rep: John Fagan

Phone: (601) 213-7346

Rental Estimate	128985
Customer #	1152079
Purchase Order #	
Ordered By	Angelia Pryor
Phone	(601) 454-8874
Quote Date	03/27/2023
Expiration Date	04/26/2023
Date Out	04/01/2023 08:00 AM
Est. Return Date	04/01/2023 05:00 PM
Created By	John Fagan

Rental Items

Qty	Description	Day	Week	4 Week		Est. Total
8	Light Tower Manual Operated LED	\$177.00	\$377.00	\$767.00	\$6136	\$1,416.00
	Delivery Charge					\$150.00
	Pick Up Charge					\$150.00

\$6436

Misc./Sales Items

Qty	Description	Price	UoM	Est. Total
1	Environment Fee			\$120.00
1	Loss Damage Waiver			\$212.40

\$6768.40

Est. Subtotal	\$2,048.40
Est. Tax	
Est. Total	\$2,048.40

*Actual charges based on rental amount. For information, see Section 5 of the Rental Agreement Terms and Conditions or visit he-equipment.com/resources. Lessee will be charged for fuel usage, at a rate of \$9.50/gallon, upon return. Lessee is responsible for terminating the rental by calling (601) 373-0444. Pursuant to the terms and conditions of this agreement, Lessee must provide acceptable proof of insurance, and Lessee's failure to provide proof of insurance will trigger the applicable loss damage waiver provisions outlined on the reverse side. The charge for loss damage waiver, if imposed, will be 15% of the gross rental rate.

LESSEE LEASES THE EQUIPMENT ACCORDING TO THE RENTAL TERMS AND CONDITIONS ON BOTH SIDES OF THIS AGREEMENT.

Note, loss damage waiver is not insurance.

BY ACCEPTING DELIVERY OF THE EQUIPMENT YOU AGREE TO BE BOUND BY THE TERMS AND CONDITIONS OF THIS AGREEMENT, AND TO THE PURCHASE OF A LOSS DAMAGE WAIVER WHERE APPLICABLE

X	X	X
Lessee-Customer's Signature	Customer Name Printed	Lessor-H&E Equipment Services/Date

If other than Lessee, signature represents he/she is agent of and authorized to sign Lessee.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR, CARLY DEARMAN
DATE: 03/29/2023
SUBJECT: **AMBIANCE LANDSCAPE AGREEMENT - AMPHITHEATER**

Angelia P. has reached out to Josh and is awaiting agreement for services only no straw.

Asking for your consideration to approve the attached agreement from Ambiance Landscape to provide landscape maintenance services at the Brandon Amphitheater effective March 21, 2023, through March 31, 2024, and allow the Mayor to execute the same. Payment for all services shall be on a per application or visit basis per the attached prices listed on Ambiance's proposal.

- Spring/Summer Service (mid-March thru first week of November) - \$3,056.18 per visit – 33 visits per season
- Winter Services (mid-November thru mid-March) - \$1,395.29 per visit – 8 visits per season
- Fertilization & Weed Control Application - \$12,309.83 – one time

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

ATTACHMENTS:

1. Amph Service Proposal



CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MISSISSIPPI 39042

Sales: Joshua McCrory
City of Brandon Amphitheater
1000 Municipal Drive Brandon, Mississippi 39042

Est ID: EST1962834 Revised #4
Date: Jan-30-2023

Mississippi Certificate of Responsibility: 17154-SC

Bureau of Plant Industry Registered Technician: License No. 34777

Mississippi Horticulture Weed Control ID No. 42456

Louisiana Board of Contractors: Landscaping, Grading and Beautification 68635

Louisiana Horticulture License 18-3845

Arkansas Commercial Contractor 0347020517 ID#36252

ICPI certified LVL1-0313142012

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
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Ambiance Landscape
P. O. Box 5396
Brandon, Mississippi
39047

P.601.559.8996

Ambiancelandscape.net
Josh@ambiancelandscape.net

page 1 of 5

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
Spring/Summer Service	33	Per Season	\$3,056.18	\$100,853.94

Scope of Work (Doesn't include areas across the street of Marquette Rd. and Boyce Thompson Dr.)

- Weekly Visits (Mowing Season Mid-March thru First week of November)
- Mow & trim all lawn areas as required throughout season. Remove grass cutting from hard surface areas.
- Grass clippings shall be raked, swept or blown clean from patios, sidewalks, roads and walkways, and disposed of after each mowing.
- Trim grass edges neatly around planting beds, trees, fences, utility poles, fire hydrants, etc.
- Edging of all trees, hedges, shrubs, and flower beds as required so that these areas present a neat and clean cut appearance at all times.
- Prune all shrubs and trees up to 15' in height
- Prune flowering shrubs previous year's growth immediately after flowering.
- Hedges shall be trimmed and shaped using mechanical shears.
- Designated planting areas will be cultivated per visit to keep soil loose and free of weeds.
- Weeds will be sprayed per visit using Eco friendly weed control product to control growth.

Winter Services	8	Per Season	\$1,395.29	\$11,162.32
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Scope of Work (Doesn't include areas across the street of Marquette Rd. and Boyce Thompson Dr.)

- Bi-Weekly Visits (Winter Visits Mid-November thru Mid-March)
- Mulch/remove leaves/debris in turf and shrub beds, hardscape edge, bed edge, and line trim as needed
- Winter pruning all shrubs and trees up to 15' in height
- Grass clippings shall be raked, swept or blown clean from patios, sidewalks, roads and walkways, and disposed of after each mowing.
- Designated planting areas will be cultivated per visit to keep soil loose and free of winter weeds.
- Winter Weeds will be sprayed per visit in the planting beds using Eco friendly weed control product to control growth.

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
Fertilization & Weed Control (2023) 7 & 4 Visit Areas	1	Per Season	\$12,309.83	\$12,309.83

Scope of Work (Doesn't include areas across the street of Marquette Rd. and Boyce Thompson Dr.)

TURF SPRAY AND FERTILIZATION PROGRAM SPRAY PROGRAM SUMMARY

7X AREA - PRE-EMERGE AND HERBICIDE ALL AREAS WITHIN GATED AMPHITHEATER & AROUND TICKET OFFICE

4X AREA - PRE-EMERGE AND HERBICIDE ALL TURF AREAS INSIDE PARKING LOTS AND TO THE STREET.

VISIT ONE: February 10 - March 15 (7X & 4X Areas)

Pre-emerge the turf areas to eliminate early germinating spring weeds and begin the process of preventing turf weeds in your lawn throughout the summer. Apply post-emergent herbicides to kill any broadleaf weeds within the lawn.

VISIT TWO: April 1 - April 30 (7X & 4X Areas)

Post-emergent broadleaf weed control and also spot spray grassy weeds that may have come up in the lawn. Also apply a starting fertilizer to jump start the growing process of the lawn. Lawn insecticide is also applied.

VISIT THREE: May 15 - June 15 (7X Area)

Fertilize lawn to produce a thick turf that will keep a lush green color throughout the growing season. The fertilizer used would be a moderate release fertilizer that is specifically formulated for the start of the growing season. Also, a summer pre-emergant will be applied as well as post-emergent herbicides to control any weeds that may have appeared during the spring to summer season transition. Additionally, an insecticide will be applied to help the control of any lawn pests that may appear during the summer as well as the control of fire ants during the summer.

VISIT FOUR: July 1 - July 30 (7X & 4X Areas)

Apply a slow release fertilizer to reduce the potential for turf burn. Micro-fertilizers will be applied this application to guarantee a nice, lush green lawn. This also allows for a longer fertilizer-release period so that the turf can take up the necessary nutrients it needs through the root system. A broadleaf herbicide will be applied.

VISIT FIVE: August 15 - September 15 (7X Area)

Apply a slow release fertilizer to reduce the potential for turf burn. This also allows for a longer fertilizer-release period so that the turf can take up the necessary nutrients it needs through the root system. Also, a fall season insecticide will be applied to help keep the potential of any lawn destroying insects from appearing in the lawn. This insecticide will also control fire ants.

VISIT SIX: October 10 - November 20 (7X & 4X Areas)

Prepare lawn for the winter by applying pre-emerge. A high potassium fertilizer would also be applied to prepare the

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
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turf roots for the cold winter months.

VISIT SEVEN: December 1 - January 10 (7X Area)

Apply winter root fertilizer. Ensure no winter weeds are emerging. If so, then a post-emerge herbicide is used to kill these weeds.

GROUNDINGS MAINTENANCE TERMS + CONDITIONS

- Contract is based on the number of visits listed above. Any additional cuts will be billed at a rate of \$45.00 per man hour.
- Ambiance Landscape is insured for public liability and property damage in the amount of one million dollars. Any property including fences, light posts, patios etc., damaged by the Ambiance will be restored to its original condition at our expense.
All aspects of these specifications may be amended upon mutual agreement. Any such changes shall be in writing only and thereafter form a part of this contract.
- The Client may cancel this agreement with a 30-day written notice should Ambiance Landscape fail to perform duties outlined in the contract after the Client gives three written notices to comply with the terms outlined in the contract. Upon termination of this contract, all prorated monies for services and hours that have already been rendered shall become immediately due and payable. This contract shall automatically renew for a 12-month period with a 1.5% increase in price unless notice is given by either party prior to the renewal date.
- Service rates may be subject to a fuel surcharge, if the cost of fuel exceeds \$3.00/gallon.
- Ambiance Landscape agrees to furnish materials and labor to complete in accordance with the plans and above listed specifications.
- PLEASE NOTE: We offer online bill pay and also accept major Credit Cards. Credit Card payment over \$1,000.00 will incur a 4% service charge.

Procedure for Extra Work and Changes

Change Notice: Any Contract change in scope in excess of one thousand dollars (\$1,000.00) requires a Contract Change Notice under which Work is to proceed. Work will not commence under a Contract Change Notice (CNN) unless with written Owner approval.

For Changes in scope of less than one thousand dollars (\$1,000.00), Ambiance Landscape will provide the Customer notification by way of its Progress Report. In either instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price when due together with such Value Added Taxes as may be applicable to such payment.

Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at twelve percent (12%) per annum above the prime rate on such unpaid amounts shall also become due and payable until payment.

Ambiance Landscape
P. O. Box 5396
Brandon, Mississippi
39047

P.601.559.8996

Ambiancelandscape.net
Josh@ambiancelandscape.net

Estimate authorized by: 
Joshua McCrory

Estimate approved by: _____

Signature Date: 03/31/2023

Signature Date: _____

Email: Josh@ambiancelandscape.net



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: APRIL 3, 2023
SUBJECT: ADDING ELECTRICAL CIRCUITS FOR COMMUNITY BANK CLUB

Asking for your consideration to approve the quote from Elcon Electrical Contractors Inc., as shown below, to install (3) additional electrical circuits for the CBC. One circuit for stage power, one for additional overhead ambient light and a circuit for future growth.

We received two quotes and recommend Elcon Electrical Contractors Inc. as the best quote.

- Elcon Electrical Contractors Inc. - \$8,282.00 GL Code 004-500-720

An additional quote was received from Southern Electric Corp. for \$10,723.00.

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

ATTACHMENTS

- Elcon Electrical Contractors Inc. Quote
- Southern Electric Corp. Quote

ELCON

ELECTRICAL CONTRACTORS, INC.

P.O. Box 1921 Brandon, MS 39043 (601) 825-4844 fax (601) 825-8884

PROPOSAL

February 2, 2023

Install power and outlets at CBC stage

City of Brandon
Attn: Jody Compton

Scope of work:

Labor, material, and equipment to provide power and outlets at CBC stage.

Pricing includes

1. All labor, material, and equipment to perform the work above.
2. All electrical work is in accordance with local codes.
3. Run circuits from available power in electrical room in Green Room hallway above ceiling to exterior of building to a point adjacent to roof maintenance ladder. Run circuits down exterior of building to underground. Bore under sidewalk and continue trenching around landscaping to CBC stage.
4. A junction box will be set inground behind landscaping and spare circuit will be left capped off for any Future use.
5. Two dedicated circuits will continue to CBC stage to insure sufficient power and no issues with Tripping breakers.
6. Two outlets with while-in-use covers will be attached to existing structure.

Pricing does not include, but not limited to the items listed below.

1. Repairs to any other existing electrical deficiencies not specified.
2. Sales tax
3. Permit fees
4. Sod or seeding of trenched area.
5. Excess dirt that may be needed to fill trench.

This proposal is valid for 30 days from the date established above.

We hereby propose to furnish material and labor to provide a complete electrical system in accordance with the specification and drawings listed above for the sum of:

Total Cost: \$8,282 No tax

Rodney Blakeney
ELCON Electrical Contractors, Inc.
Cell 601.540.8312
Office 601.825.4844
Fax 601.825.8884
E-mail rodney@elconec.com



SOUTHERN ELECTRIC CORPORATION of MS

4374-A Mangum Drive

P.O. Box 320398

Flowood, MS 39232

Phone: (601) 939-2333

Fax: (601) 939-2261

Email: jeremy.mulligan@secofms.com

March 24, 2023

RE: City of Brandon / Amphitheatre

Mr. Jody,

We appreciate the opportunity to quote you on the above referenced project. Our pricing is based on site meeting which includes labor and equipment as follows:

- 1) Addition of (2) circuits at CBC stage.
- 2) Installation of (1) quad outlet at CBC stage.
- 3) Installation of (1) circuit at inground junction box outside of building.

Total \$10,723.00

Items **NOT** included in this proposal:

- Taxes
- Bond
- Repair to existing electrical wiring

If you have any questions or need additional information, please give me a call. Quote pricing good for (30) days.

Respectfully Yours,

Jeremy Mulligan
Service Manager
Southern Electric Corporation



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: EMERGENCY STORM DRAIN PIPE REPAIR
109 FIRECREST DRIVE
APPROVAL OF INVOICES FOR REPAIRS

Asking for your consideration to approve the invoices as listed below related to the emergency storm drain pipe repairs at 109 Firecrest Drive and authorize payment of same for any unpaid invoices. The storm drain pipe repairs near 109 Firecrest Drive were declared an emergency by the Board on November 21, 2022.

- Hemphill Construction Company – master invoice #4524-H22178-02 - \$33,252.18
- Suncoast Infrastructure, Inc. – invoice #S22136-01F - \$2,243.00 - Paid
- Murphy's Lawn & Landscape, Inc – invoice #16570 - \$9,471.72 – Paid (two quotes received)
- Minute Man Contractors LLC – invoice #1539 - \$3,533.15 – Paid

The full cost of the emergency storm drain repairs near 109 Firecrest Drive totaled \$48,500.05.

The storm drain pipe at 109 Firecrest Drive was galvanized and had deteriorated. The storm drain pipe was pulling dirt and causing sinkholes near the home at 109 Firecrest Drive. If left unrepaired, the existing galvanized storm drain pipe would have caused the area surrounding the home at 109 Firecrest Drive to become unstable and caused potential structural damage.

Hemphill Construction Company performed the emergency repair work under the existing commodity bid for general construction services.

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

ATTACHMENTS:

- Hemphill Construction Company – master invoice #4524-H22178-02 - \$33,252.18
- Suncoast Infrastructure, Inc. – invoice #S22136-01F - \$2,243.00 (approved & paid 11/7/2022)
- Murphy's Lawn & Landscape, Inc – invoice #16570 - \$9,471.72 – Paid (two quotes received)
- Minute Man Contractors LLC – invoice #1539 - \$3,533.15 – Paid

GL Code – 001-201-720

Funding – General Fund (streets)



✓ APPROVED
11/21/22

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES SMITH, PUBLIC WORKS DIRECTOR
CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: NOVEMBER 21, 2022
SUBJECT: EMERGENCY STORM DRAIN PIPE REPAIR
109 FIRECREST DRIVE

Asking for your consideration to declare an emergency the storm drain pipe repairs at 109 Firecrest Drive.

The existing storm drain pipe at 109 Firecrest Drive is galvanized and has deteriorated. The storm drain pipe is now pulling dirt and causing sinkholes near the home at 109 Firecrest Drive. If left unrepaired, the existing storm drain pipe could cause the area surrounding the home at 109 Firecrest Drive to become unstable and cause potential structural damage.

Hemphill Construction Company will perform the emergency repair work under the existing commodity bid for general construction services.

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

ATTACHMENTS:







Murphy's Lawn & Landscape, Inc.
P.O. Box 2342
Brandon, MS 39043

Invoice

Date	Invoice #
3/1/2023	16570

Bill To:

City of Brandon
Attention: Barry Cutrer

Phone #:
601-624-5296

PAID

Item	Description	Qty	Rate	Amount
Landscaping Activities	To repair soil and sod at 109/111 Firecrest Drive. PO#15350	1	9,471.72	9,471.72

Total	\$9,471.72
Balance Due	\$9,471.72

Minute Man Contractors LLC

841 Monterey Rd
Pearl, MS 39208 US
+1 6018269898
minutemancontractorsllc@gmail.com



INVOICE

BILL TO
109 Firecrest Dr.
Brandon, MS 39208

PAID

INVOICE 1539
DATE 03/08/2023
TERMS Net 15
DUE DATE 03/23/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Fence Installation	Install appropriately 135ft of 4 ft chain link fence and one gate Install one 5 ft picket gate with post Estimate includes materials, labor and haul off of any old materials	1	3,533.15	3,533.15
SUBTOTAL					3,533.15
TAX					0.00
TOTAL					3,533.15
BALANCE DUE					\$3,533.15

Requisition Form
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Requisition #: 15848
PO #: 15388
User Name: Isarver

Date: 2/24/2023
Approved By: elwellgreenwood
Approved Code: Purchasing Manager Approval
Total Amount: \$3,533.15
Ship To: Street Department - City Shop

MINUTE MAN CONTRACTORS LLC
106 FERRY DR
BRANDON MS 39042

Description 109 Firecrest Drive - replacing chain link fence &
gate due to drainage / sinkhole repairs | WO
#46039
*2 quotes received

Special Instructions Install approximately 135ft of 4ft chain link fence
and one gate
Install one 5ft picket gate with post

Quantity	Item Description	Project Number	Unit Price	Extended
1	Fence Repair		\$3,533.15	\$3,533.15

Sub Total	\$3,533.15
Shipping	\$0.00
Tax	\$0.00
Total	\$3,533.15

Account Number	Account Description	Amount
001-201-637	R & M-OTHER IMPROVEMENTS	\$3,533.15
Total		\$3,533.15

Requisition Approval History

Approval Date	Approval Description	Approved by	PO Number
2/28/2023	Department Head Approval	csmith	15388
2/28/2023	Department Head Approval	elwellgreenwood	15388
2/28/2023	Purchasing Manager Approval	elwellgreenwood	15388

Suncoast Infrastructure, Inc.
P.O. Box 397
Florence, MS 39073

INVOICE #
S22136-01F

To : CITY OF BRANDON, MS
P.O. BOX 1539
BRANDON, MS 39043

Invoice Date: 10/10/22
Invoice Description: JB App #1
Invoice Due Date: 11/10/22
Payment Terms:
Work From: 10/01/22
To: 10/10/22

Contract : S22136- 109 Firecrest Emergency TV, Brandon, MS

Contract Item	Quantity JTD	Unit Price	U/M	Total To Date
1 Jet Vac Truck and Operator	3.000	303.00000	HRS	909.00
2 T.V. Truck and Operator	3.000	278.00000	HRS	834.00
3 Off Road Jetter/Easement Machine and Operator	0.000	200.00000	HRS	0.00
4 Mobilization (Non-Emergency)	0.000	0.00000	LS	500.00
CCTV sinkhole at 109 Firecrest Dr WO # 43949 001-201-604 <i>JS</i> 10/24/22 ok to pay - LS PAID COMPLETED OCT 31 2022				
Total To Date :				2,243.00
Plus Sales Tax :				0.00
Total Due This Invoice :				2,243.00

JOB NO: S22136 | DAY: TUESDAY
 JOB: FIRECREST, BRANDON
 DATE: 10/4/2022
 SUPT: STEVE RICKER



WEATHER: ☐ FAIR ☐ CLOUDY
☐ RAIN ☐ WET ☐ COLD
 START: 10:30AM
 END: 11:30AM

FOREMAN/CREW		PHASE / HOURS WORKED								TOTAL
NAME		201101								
1 ELSON, DAVID # 112		1								1
2 KIMBLE, PHILLIP # 1684		1								1
3 SALYER, HARRISON # 1892		1								1
4										0

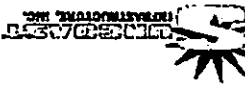
EQUIP. #	DESCRIPTION	EQUIPMENT HOURS								TOTAL
1-338	COMBO TRUCK	1								1
1-357	TV TRUCK E450	1								1
1-768	FOREMAN PICKUP	1								1
2-100	EASEMENT MACHINE									0
2-101	EASEMENT MACHINE									0
2-102	EASEMENT MACHINE									0
6-150	TV BOX									0
18014	SMALL TOOLS	1								1
8-109	STORM DRAIN TRACKER									0
										0
										0
										0
										0
										0

4

WORK COMPLETED					VISTA	
QUANTITY	DIAM.	UNITS	PHASE	MIN OR SEGMENTS	PHASE	UNITS
31	18"	LF	201101	001_002		
COMED + OP				1 HR	N/A	
CCTV + OP				1 HR		
MIPS				1 LS		

REMARKS/ACCIDENTS:
 NO REVERSE SETUP.. TIM ONLY WANTED TO SEE THE HOLE.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
 DAVID ELSON
 SIGNATURE

JOB NO: 622136 DAY: TUESDAY		JOB: BRANDON EMERGENCY		DATE: 10/4/2022		SUPT: STEVE RICKER																																																																																																																																	
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Work Order #: 43949

Work Order Date: 09/16/22

Status: Open

Type of Work Order: Assigned Work Order (During Reg Hours)

Prepared By: Lori Sarver

Request Type: Drainage - Sinkhole

Date Requested: 09/16/2022

Name: PAYNE HALL

Service Address or Request Location: 109 FIRECREST DRIVE

Phone Number: (601) 988-3403 / Franklin Hines 601-355-9526

Email Address: KPHALL11@GMAIL.COM

Reported By: Request #560544555 11:41am

Department: Drainage

Ward:

Nature of Request: SINK HOLE IN YARD, CLOSE TO STORM DRAIN AND ROAD AROUND DRIVE WAY. SOME LARGE EQUIPMENT BEING MOVED FROM FRONT TO BACK YARD AND WHEN IT HIT THE AREA IT JUST OPENED UP. RENTAL PROPERTY TENANTS ARE THERE

Scheduled Completion

Date:

Date Work Order Completed: 11/18/2022

Work Order Completed By: Hemphill

Scope of Work Completed: Replaced pipe

Locate Number If Necessary:

Additional Information: er sent to o/c

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Suncoast invoice #S22136-01F - 10/10/22 - \$2,243.00

Information:

Meter Deposit Amount:

Tap Fee Amount:

<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	Pipelayer	\$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					\$33,252.18



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and
erosion control needs.

PAID
NOV 15 2022
RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
11/15/2022	HCCI-H22178	65243	12/15/2022
11/15/2022	FAX	PHONE	
	601-487-7474	601-487-7473	

BILL TO

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

Hemphill Construction Company
Kenneth - 601-559-5101
Below for directions
Brandon, MS 39042

SHIP TO

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H22178 / Chad	1% 10 Net 30	NRP	11/15/2022	Eagle Truck	Jobsite	H22178 - October 2022 Brandon Repair	
QTY		DESCRIPTION				UNIT	EXT
180	18in HP Drain Pipe Water Tight Solid (20ft length) (ADS)					23.74	4,273.20

18in HP Drain Pipe Water Tight-Solid (20ft length) (ADS)
A18650020IBPL

180

23.74

4,273.20

H22178 - 01000404
C

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal: \$4,273.20

Sales Tax: (0.0%) \$0.00

Total: \$4,273.20



[illegible]

JOB NO:
H22178

PROJECT:
Brandon Maintenance

DATE:
11/15/2022

DAY OF WEEK:
Tuesday

ACCIDENTS:

YES

NO

X

INCIDENTS:

YES

NO

X

SUPERINTENDENT: Chad Phelps

REVIEWED: [Signature]

HEMPHILL
CONSTRUCTION
FLORANCE, MS

43967

ON OTHER PROJECT NO.
OR CLAIM NO.

100010

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	POTENTIAL HIRE Y/N	TEMP LABOR	EMPLOYER	EQUIP. NO.	EQUIPMENT DESCRIPTION	QUANTITY	UNITS	PHASE	QUANTITY	UNITS	PHASE	TOTAL	BEGIN	END	HRS	PENETROMETER
1 Kenneth McCardle	2611	Foreman					1-582	F250	10.00						10.00	A.M.			
2 Joseph Welborn	1641	Pipelayer					1-057	2Ton Level	10.00						10.00	READING			
3 Johnny Webb	1904	Loader					12-754	Pipesaw	10.00						10.00	SOIL TYPE			
4 Christopher Wright	2866	Labor					13-716	Laser	10.00						10.00	LOCATION			
5 Barrett Abrams		Trackhoe					9-485	Conec	10.00						10.00	P.M.			
6 Ladarius Henderson		Labor					5-610	20 Foot Trailer	10.00						10.00	READING			
7							5-212	Centrifugal pump	10.00						10.00	SOIL TYPE			
8							11-619	Diaphragm pump	10.00						10.00	LOCATION			
9							11-554	308 Cat	10.00						10.00				
10							2-391	303.5 Cat	10.00						10.00				
11							2-224	926 Cat	-						-				
12							8-592	Pothole Machine	10.00						10.00				
13							2-333	316 Cat	-						-				
14							7-103	Air compressor	-						-				
15																			
DAILY WORK REPORT																			
WORK DAY (Y/N)																			
WEATHER																			
FAIR																			
WET																			
RAIN AMOUNT (IN)																			
TEMPERATURE																			
TIME WORKED																			
MORNING																			
AFTERNOON																			
NIGHT																			
TOTAL HOURS FOR DAY																			
REMARKS SPECIAL INSTRUCTIONS VISIT R																			
Went to 109 Firecrest and started taking down chainlink fence between properties. Had clear out bushes and trees along fence. Cleared up area and put up safety fence along perimeter. Pulled all fence posts and stacked up fence neatly. Gathered up all limbs and trees. Hauled off all limbs and trees with trailer to city yard. Made sure everything was safed up for the night, and installed snow fence barricade around area.																			

x THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

x ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

Kenneth McCardleFOREMAN



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: EMERGENCY STORM DRAIN REPLACEMENT
NEAR 2006 & 2008 SOUTH COBBLESTONE COVE
DECLARE AN EMERGENCY & APPROVAL OF INVOICES FOR REPAIRS

Asking for your consideration to declare an emergency the storm drain replacement near 2006 & 2008 Cobblestone Place, approve the invoices as listed below related to the emergency repair, and authorize payment of same for any unpaid invoices.

- Hemphill Construction Company – master invoice # 4524-H22178-02 - \$19,084.00
- Jefcoat Fence Company, Inc. – invoice # F11473 - \$1,650.00 - paid
- Hemphill Construction Company – master invoice # 4508-H22144-01 - \$59,140.37 - paid
- NJ Farms, Inc. – invoice # 261802 – \$6,575.00 – paid
- Murphy’s Lawn & Landscape, Inc. – invoice # 16550 - \$7,473.47 - paid

The emergency storm drain replacement near 2006 & 2008 South Cobblestone Place will total \$ 93,922.84 in costs upon processing of all invoices.

In August 2022, it was discovered that the 42” storm drain pipe near 2006 & 2008 South Cobblestone Cove had collapsed causing sinkholes and potential property damage. Hemphill Construction Company was contacted to make the emergency repairs per commodity bid pricing.

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

ATTACHMENTS:

- Hemphill Construction Company – master invoice # 4524-H22178-02 - \$19,084.00
- Jefcoat Fence Company, Inc. – invoice # F11473 - \$1,650.00 - paid
- Hemphill Construction Company – master invoice # 4508-H22144-01 - \$59,140.37 - paid
- NJ Farms, Inc. – invoice # 261802 – \$6,575.00 – paid
- Murphy’s Lawn & Landscape, Inc. – invoice # 16550 - \$7,473.47 – paid

GL Code – 001-201-720
Funding – General Fund (streets)

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

\$19,084.00

Hemphill Construction
master invoice #:
4524-H22178-02

Project Name:	South Cobblestone Cv emerg storm drain repairs
GL Charge Code:	001-201-720
Funding Account:	General-street



Work Order #: 43621

Work Order Date: 08/29/22

Status: Complete

Type of Work Order: Assigned Work Order (During Reg Hours)

Prepared By: Shai Fayette

Request Type: Drainage - Sinkhole

Date Requested: 08/29/2022

Name: Sherita Williams

Service Address or Request Location: 2006 South Cobblestone Cove

Phone Number: 601-382-1590

Email Address: NA

Reported By: NA

Department: Drainage

Ward:

Nature of Request: Sinkhole.

Scheduled Completion Date: 09/30/2022

Date Work Order Completed: 09/30/2022

Work Order Completed By: Hemphill

Scope of Work Completed: Replaced 42" Storm Drain

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Notes

09/02/2022 Rick went by this location yesterday, & states that C-Spire still has some work left to do. BC
08/30/2022 Emailed Rick this Work Order, & placed a hard copy of it in his box as well. BC
08/29/2022 Customer didn't know if the sinkhole repair in her front yard was beginning. She said that they were out this morning, and dig the hole out. I advised her that I would put a work order out there for the repairs being made.

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00
Inventory Cost: \$0.00
Purchase Order Cost: \$0.00



Page 185 of 386

JOB NO: H22178		PROJECT: Brandon Maintenance		DATE: 11/9/2022		DAY OF WEEK: Wednesday		HEMPHILL ESTABLISHED 1953 MEMPHIS, TN SINCE 1983		ACCIDENTS: YES ☒ NO ☐		INCIDENTS: YES ☒ NO ☐		SUPERINTENDENT: Chad Phelps		REVIEWED:	
-----------------------	--	-------------------------------------	--	------------------------	--	-------------------------------	--	---	--	--	--	--	--	-----------------------------	--	-----------	--

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.	HOURS	PENETROMETER
1 Kenneth McCordie	2611	Foreman			10.00	A.M.
2 Joseph Welborn	1643	Pipelayer			10.00	READING
3 Johnny Webb	1904	Loader			10.00	SOIL TYPE
4 Christopher Wright	2866	Labor			10.00	LOCATION
5 Barrett Abrams		Trackhoe			10.00	
6 Ladarlus Henderson		Labor			10.00	P.M.
7					-	READING
8					-	SOIL TYPE
9					-	LOCATION
10					-	
11					-	
12					-	
13					-	
14					-	
15					-	

TEMP LABOR	EMPLOYER	POTENTIAL HIKE? Y/N	HOURS
1			-
2			-
3			-
4			-
5			-
6			-
7			-

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	HOURS	TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1-582	F250	10.00	10.00			
WEATHER	1-057	2Ton	10.00	10.00			
FAIR	12-754	Level	10.00	10.00			
WET	13-716	Pipesaw	10.00	10.00			
RAIN AMOUNT (IN)	9-485	Laser	10.00	10.00			
TEMPERATURE	5-610	Conex	10.00	10.00			
TIME WORKED START STOP	5-212	20 foot Trailer	10.00	10.00			
MORNING	11-619	Centrifugal pump	10.00	10.00			
AFTERNOON	11-654	Diaphragm pump	10.00	10.00			
NIGHT	2-391	308 Cat	10.00	10.00			
TOTAL HOURS FOR DAY	2-224	303.5 Cat	-	-			
	2-412	926 Cat	10.00	10.00			
QUANTITY UNITS PHASE	8-592	Pothole Machine	-	-			
1	2-333	316 Cat	10.00	10.00			
2	7-103	Air compressor	10.00	10.00			
3			-	-			
4			-	-			
5			-	-			
6			-	-			
7			-	-			
8			-	-			
9			-	-			
10			-	-			
11			-	-			
12			-	-			
13			-	-			
14			-	-			
15			-	-			

REMARKS | SPECIAL INSTRUCTIONS | VISIT R

Went to 2006 Cobblestone Cove. Had to pump water out of curb inlet. Removed old 42" pipe out of curb inlet. Had to jackhammer hole bigger inside of inlet. Had to cut a 2 ft. piece of 42" RCP. Put a joint of 42" pipe and the piece i cut together. Then installed into inlet far enough so i could install a joint of pipe between them. Installed 18 ft of 42" RCP total. Once all pipe was installed we started backfilling around pipe and tamping around pipe. Started grouting up around pipe and building invert back on inside of inlet. Made sure everything was safed up for the night. Installed snow fence barricade around open excavation.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.		Kenneth McCordie
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER		FOREMAN

JOB NO: HZ21178				ACCIDENTS: YES ☐ X NO ☒	
PROJECT: Brandon Maintenance				INCIDENTS: YES ☐ X NO ☒	
DATE: 11/10/2022				SUPERINTENDENT: Chad Phelps	
DAY OF WEEK: Thursday				REVIEWED:	

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.							PENETROMETER
1 Kenneth McCardle	2611	Foreman			10.00					10.00	A.M.
2 Joseph Welborn	1641	Pipelayer			10.00					10.00	READING
3 Johnny Webb	1904	Loader			10.00					10.00	SOIL TYPE
4 Christopher Wright	2866	Labor	AA		-					-	LOCATION
5 Barrett Abrams		Trackhoe			10.00					10.00	
6 Ladarus Henderson		Labor			10.00					10.00	P.M.
7										-	READING
8										-	SOIL TYPE
9										-	LOCATION
10										-	
11										-	
12										-	
13										-	
14										-	
15										-	

FEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001
1			
2			
3			
4			
5			
6			
7			

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	010001	TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1-582	F250	10.00	10.00			
WEATHER	1-057	2Ton	10.00	10.00			
FAIR	12-754	Level	10.00	10.00			
WET	13-716	Pipesaw	10.00	10.00			
RAIN AMOUNT (IN)	9-485	Laser	10.00	10.00			
TEMPERATURE	5-610	Conex	10.00	10.00			
TIME WORKED START STOP	5-212	20 Foot Trailer	10.00	10.00			
MORNING	11-619	Centrifugal pump	10.00	10.00			
AFTERNOON	11-654	Diaphragm pump	10.00	10.00			
NIGHT	2-391	308 Cat	10.00	10.00			
TOTAL HOURS FOR DAY	2-224	303.5 Cat	-	-			
	2-412	926 Cat	10.00	10.00			
QUANTITY UNITS PHASE	8-592	Pothole Machine	10.00	10.00			
1	2-333	316 Cat	-	-			
2	7-103	Air compressor	-	-			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

REMARKS | SPECIAL INSTRUCTIONS | VISIT R

Went to 2006 Cobblestone Cove. Had to finish grouting around pipe on outside of curb inlet. Once outside was done went to the inside of inlet to finished grouting around pipe, and wiped joints on pipe. Started backfilling trench line around inlet. Had to haul off excess spoils and hauled in good topsoil to replace trash dirt. Hauled off old pipe and trash. Used Pothole Machine so we could wash dirt off driveway and roadway. Made sure everything was safed up for the night.

X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.		Kenneth McCardle
X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER		FOREMAN

JOB NO: H22178		PROJECT: Brandon Maintenance		DATE: 11/11/2022		DAY OF WEEK: Friday				ACCIDENTS: ☐ YES ☒ NO INCIDENTS: ☐ YES ☒ NO		SUPERINTENDENT: Chad Phelps		REVIEWED:			
										43621 010001 010001							
NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.											PENETROMETER		
1 Kenneth McCordle	2611	Foreman			6.00	3.00					9.00	A.M.					
2 Joseph Welborn	1641	Pipelayer			6.00	3.00					9.00	READING					
3 Johnny Webb	1904	Loader			6.00	3.00					9.00	SOIL TYPE					
4 Christopher Wright	2866	Labor			6.00	3.00					9.00	LOCATION					
5 Barrett Abrams		Trackhoe			6.00	3.00					9.00						
6 Ladarlus Henderson		Labor			6.00	3.00					9.00	P.M.					
7											-	READING					
8											-	SOIL TYPE					
9											-	LOCATION					
10											-						
11											-						
12											-						
13											-						
14											-						
15											-						
TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N			010001	010001											
1																	
2																	
3																	
4																	
5																	
6																	
7																	
DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	010001	010001													
WORK DAY (Y/N)	1-582	F250	6.00	3.00	9.00												
WEATHER	1-057	2Ton	6.00	3.00	9.00												
FAIR	12-754	Level	6.00	3.00	9.00												
WET	13-716	Pipesaw	6.00	3.00	9.00												
RAIN AMOUNT (IN)	9-485	Laser	6.00	3.00	9.00												
TEMPERATURE	5-610	Conex	6.00	3.00	9.00												
TIME WORKED	5-212	20 Foot Trailer	6.00	3.00	9.00												
MORNING	11-619	Centrifugal pump	6.00	3.00	9.00												
AFTERNOON	11-654	Diaphragm pump	6.00	3.00	9.00												
NIGHT	2-391	308 Cat	6.00	-	6.00												
TOTAL HOURS FOR DAY	2-224	303.5 Cat	-	-	-												
	2-412	925 Cat	6.00	3.00	9.00												
QUANTITY	8-592	Pothole Machine	-	-													



Jefcoat Fence Co Inc.
PO Box 6197
Pearl, Mississippi 39288-6197

INVOICE

Invoice Date: 1/10/23
Invoice #: F11473

Billing Address:

City of Brandon
Attn: Accounts Payable
PO Box 1539
Brandon, MS 39043

Job Location:

Derrick Warriner
2008 S Cobblestone Cove
Brandon, MS 39042

Terms	Completed Date	Rep	PO #	MPC or Permit #	Tax ID #
Due Upon Receipt	1/6/23	BM	Warriner	Exempt	64-6001505

Description	QTY	Amount
Took down and hauled away 54 ft of existing fence. Installed 60 ft of 6 ft high board-to-board Northern Red Pine fence with (1) 4ft wide walk gate.		1,650.00
PAID		

PAYMENT DUE UPON RECEIPT OF INVOICE.
Statements will not be sent unless requested. Finance
charges will be assessed on balances not paid by the
due date.

**"Jefcoat," the name that
secures your trust...**

Subtotal \$1,650.00
Sales Tax (0.0%) \$0.00
Total \$1,650.00
Payments/Credits \$0.00

Balance Due \$1,650.00

Phone: (601) 939-8141
Fax: (601) 936-0635

www.jefcoattfence.com

MS License # 15024186

Work Order 43621 - 42" Storm Drain

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	38	HR	Superintendent	\$99.75	\$3,790.50
2	75.5	HR	Foreman	\$89.25	\$6,738.38
3	75.5	HR	Trackhoe & Operator (308)	\$94.50	\$7,134.75
4	74	HR	Front End Loader & Operator	\$99.75	\$7,381.50
5	75.5	HR	Pipelayer	\$36.75	\$2,774.63
6	137.5	HR	Laborer	\$31.50	\$4,331.25
7	75.5	HR	Pickup Truck	\$17.85	\$1,347.68
8	75.5	HR	Flatbed Truck	\$21.00	\$1,585.50
9	75.5	HR	Small Incidental Tools	\$15.75	\$1,189.13
10	41	HR	Vacuum Excavator	\$78.75	\$3,228.75
11	1	LS	Eagle Pipe + 15%	\$19,638.32	\$19,638.32
TOTAL AMOUNT DUE					\$59,140.37

PAID



Work Order #: 43621

Work Order Date: 08/29/22

Status: Open

Type of Work Order: Assigned Work Order (During Reg Hours)

Prepared By: Shai Fayette

Request Type: Drainage - Sinkhole

Date Requested: 08/29/2022

Name: Sherita Williams

Service Address or Request Location: 2006 South Cobblestone Cove

Phone Number: 601-382-1590

Email Address: NA

Reported By: NA

Department: Drainage

Ward:

Nature of Request: Sinkhole.

Scheduled Completion Date: 09/30/2022

Date Work Order Completed: 09/30/2022

Work Order Completed By: Hemphill

Scope of Work Completed: Replaced 42" Storm Drain

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Notes

09/02/2022	Rick went by this location yesterday, & states that C-Spire still has some work left to do. BC
08/30/2022	Emailed Rick this Work Order, & placed a hard copy of it in his box as well. BC
08/29/2022	Customer didn't know if the sinkhole repair in her front yard was beginning. She said that they were out this morning, and dig the hole out. I advised her that I would put a work order out there for the repairs being made.

Employee Cost: \$0.00
Equipment Cost: \$0.00
Material Cost: \$0.00
Inventory Cost: \$0.00
Purchase Order Cost: \$0.00



450 Industrial Drive
Jackson MS 39209

INVOICE

Your single source for water, sewer, gas, drainage and
erosion control needs.

RECEIVED
SEP 23 2022
REVISED

Date

9/23/2022

Account #

HCCI-H22144

Invoice #

64790

Due Date

10/23/2022

FAX

PHONE

601-487-7474

601-487-7473

BILL TO

SHIP TO

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

Hemphill Construction Company
Job: H22144 - Brandon
Kenneth - 601-559-5101 for directions
Brandon, MS

PO or JOB #

TERMS

REP

ORDER DATE

VIA

F.O.B.

JOB/PROJECT

H22144 / Chad

1% 10 Net 30

NRP

9/19/2022

Eagle Truck

Jobsite

H22144 - September 2022 Brandon

QTY

DESCRIPTION

UNIT

EXT

112

** Deliver to Burnham Road (around water tank area **
** Call Kenneth to get unloaded - 601-559-5101 **

42in Round Reinforced Concrete Pipe - Class III
42RCPCCL3

140.00

15,680.00

H22144 - 090009 - 04
B

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal: \$15,680.00

Sales Tax: (0.0%) \$0.00

Total: \$15,680.00



450 Industrial Drive
Jackson, MS 39209

Your single source for water, sewer, gas, drainage and
erosion control needs.

SEP 19 2022

INVOICE

Date	Account #	Invoice #	Due Date
9/19/2022	HCCI-H22144	64752	10/19/2022

FAX	PHONE
601-487-7474	601-487-7473

BILL TO				SHIP TO			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				Hemphill Construction Company Job: H22144 - Brandon Kenneth - 601-559-5101 for directions Brandon, MS			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H22144 / Kenne...	1% 10 Net 30	NRP	9/16/2022	Eagle Truck	Jobsite	H22144 - September 2022 Brandon	
QTY	DESCRIPTION					UNIT	EXT
	** Delivery to City of Brandon MS Yard before 2:30 **						
36	12in x 10ft length Sediment Log - Wood Fiber (Sold per each) (36 per pallet) (Curlex) # SEDIMENTLOG12X10					35.80	1,288.80
2	Quad Plug Hydraulic Cement - 5 Gallon Pail - 45 second # 6580					54.00	108.00
H22144-090009-04							
Ⓢ							

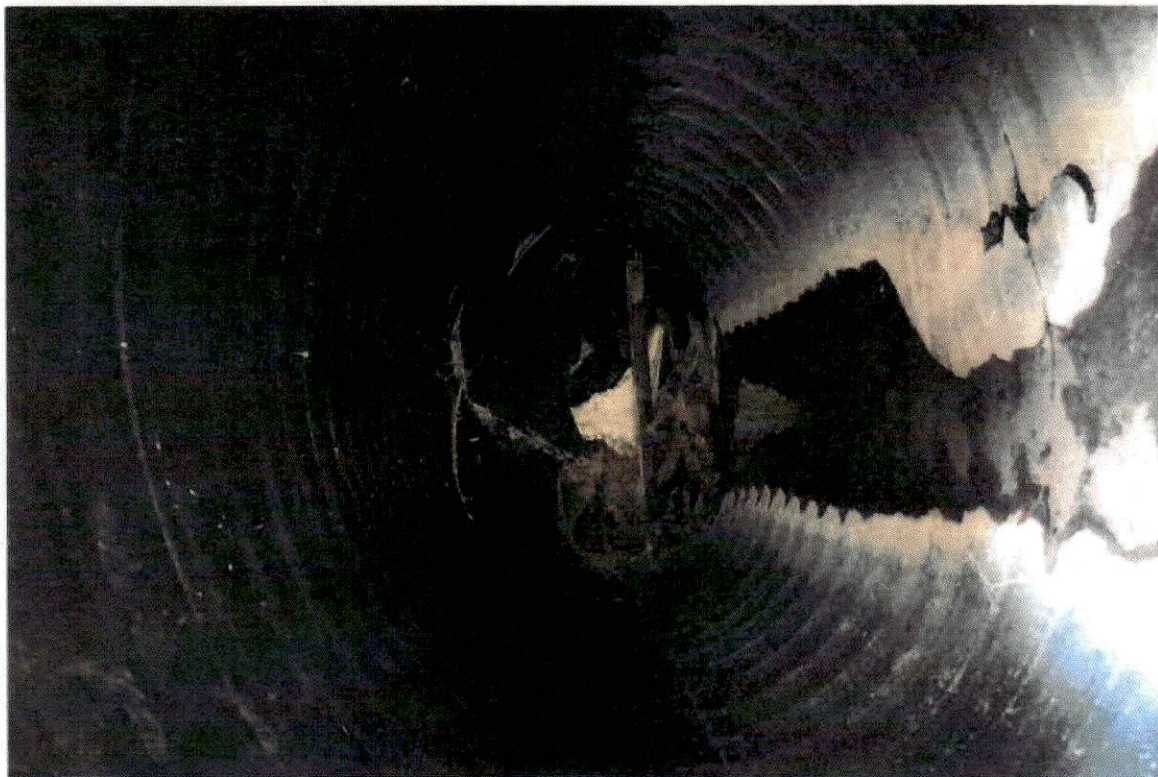
H22144-090009-04



Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,396.80
Sales Tax: (0.0%)	\$0.00
Total:	\$1,396.80



JOB NO:	H22144		
PROJECT:	Brandon Maintenance		
DATE:	9/15/2022		
DAY OF WEEK:	Thursday		

A DIVISION OF M&B SINCE 1987

ACCIDENTS: YES ☒ NO ☒
 INCIDENTS: YES ☒ NO ☒
 SUPERINTENDENT: Chad Phelps
 REVIEWED: [Signature]

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.	PENETROMETER
1 Kenneth McCardle	2611	Foreman		11.00	11.00 A.M.
2 Joseph Welborn	1641	Pipelayer		11.00	11.00 READING
3 Johnny Webb	1904	Loader		11.00	11.00 SOIL TYPE
4 Christopher Wright	2866	Laborer		11.00	11.00 LOCATION
5 Barrett Abrams		Trackhoe		11.00	11.00
6 Willie Bynum		Laborer		-	- P.M.
7				-	- READING
8				-	- SOIL TYPE
9				-	- LOCATION
10				-	
11				-	
12				-	
13				-	
14				-	
15				-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	O10001
1			-
2			-
3			-
4			-
5			-
6			-
7			-

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	O10001	TOTAL	BEGIN	END	MRS
WORK DAY (Y/N)	1-582	FZ50	11.00	11.00			
WEATHER	1-057	2Ton	11.00	11.00			
FAIR	12-770	Level	11.00	11.00			
WET	13-791	Pipesaw	11.00	11.00			
RAIN AMOUNT (IN)	9-485	Laser	11.00	11.00			
TEMPERATURE	5-610	Conec	11.00	11.00			
TIME WORKED START STOP	5-212	20 Foot Trailer	11.00	11.00			
MORNING	11-619	Centrifugal pump	11.00	11.00			
AFTERNOON	11-654	Diaphragm pump	11.00	11.00			
NIGHT	2-391	308 Cat	-	-			
TOTAL HOURS FOR DAY	2-224	303.5 Cat	11.00	11.00			
	2-412	926 Cat	11.00	11.00			
QUANTITY UNITS PHASE	8-592	Pothole Machine	11.00	11.00			

REMARKS SPECIAL INSTRUCTIONS VISIT R
--

Went to 2006 Cobblestone Cove. Started potholing down in excavation that city started on around storm drain pipe. Cleaning up excavation and locating utilities in area. Worked on trying to find out what was wrong with storm drain pipe. Made excavation safe for the night and installed snow fence barricade around open excavation.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.	Kenneth McCardle
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER	FOREMAN

JOB NO: H22144		HEMPHILL A DIVISION OF MCGraw-HILL CONSTRUCTION		ACCIDENTS: YES ☐ NO ☒	
PROJECT: Brandon Maintenance				INCIDENTS: YES ☐ NO ☒	
DATE: 9/15/2022				SUPERINTENDENT: Chad Phelps	
DAY OF WEEK: Thursday				REVIEWED: (Signature)	

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.	TIME	PENETROMETER
1 Kenneth McCardle	2611	Foreman			11.00	A.M.
2 Joseph Welborn	1641	Pipelayer			11.00	READING
3 Johnny Webb	1904	Loader			11.00	SOIL TYPE
4 Christopher Wright	2866	Labor			11.00	LOCATION
5 Barrett Abrams		Trackhoe			11.00	
6 Willie Bynum		Labor			-	P.M.
7					-	READING
8					-	SOIL TYPE
9					-	LOCATION
10					-	
11					-	
12					-	
13					-	
14					-	
15					-	

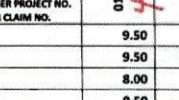
TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	TIME
1			-
2			-
3			-
4			-
5			-
6			-
7			-

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	TIME	TOTAL	BEGIN	END	HRS
WORK DAY (Y/N) _____	1-582	F250	11.00	11.00			
WEATHER _____	1-057	2Ton	11.00	11.00			
FAIR _____	12-770	Level	11.00	11.00			
WET _____	13-791	Pipesaw	11.00	11.00			
RAIN AMOUNT (IN) _____	9-485	Laser	11.00	11.00			
TEMPERATURE _____	5-610	Conek	11.00	11.00			
TIME WORKED START STOP	5-212	20 Foot Trailer	11.00	11.00			
MORNING	11-619	Centrifugal pump	11.00	11.00			
AFTERNOON	11-654	Diaphragm pump	11.00	11.00			
NIGHT	2-391	308 Cat	-	-			
TOTAL HOURS FOR DAY	2-224	303.5 Cat	11.00	11.00			
	2-412	926 Cat	11.00	11.00			
QUANTITY UNITS PHASE	8-592	Pothole Machine	11.00	11.00			
1				-			
2				-			
3				-			
4				-			
5				-			
6				-			
7				-			
8				-			
9				-			
10				-			
11				-			
12				-			
13				-			
14				-			
15				-			

REMARKS | SPECIAL INSTRUCTIONS | VISIT R

Went to 2006 Cobblestone Cove. Started potholing down in excavation that city started on around storm drain pipe. Cleaning up excavation and locating utilities in area. Worked on trying to find out what was wrong with storm drain pipe. Made excavation safe for the night and installed snow fence barricade around open excavation.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.		Kenneth McCardle
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER		FOREMAN

JOB NO: H22144		 HEMPHILL ESTABLISHED 1952 SINCE 1987		ACCIDENTS:		☐ YES ☒ X NO	
PROJECT: Brandon Maintenance				INCIDENTS:		☐ YES ☒ X NO	
DATE: 9/16/2022		SUPERINTENDENT: Chad Phelps					
DAY OF WEEK: Friday		REVIEWED: 					

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.	010001 43421	PENETROMETER
1 Kenneth McCardle	2611	Foreman			9.50	A.M.
2 Joseph Welborn	1641	Pipelayer			9.50	READING
3 Johnny Webb	1904	Loader			8.00	SOIL TYPE
4 Christopher Wright	2866	Labor			9.50	LOCATION
5 Barrett Abrams		Trackhoe			9.50	
6 Willie Bynum		Labor			-	P.M.
7					-	READING
8					-	SOIL TYPE
9					-	LOCATION
10					-	
11					-	
12					-	
13					-	
14					-	
15					-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001
1			-
2			-
3			-
4			-
5			-
6			-
7			-

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	010001	TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1-582	F250	9.50	9.50			
WEATHER	1-057	2Ton	9.50	9.50			
FAIR	12-770	Level	9.50	9.50			
WET	13-791	Pipesaw	9.50	9.50			
RAIN AMOUNT (IN)	9-485	Laser	9.50	9.50			
TEMPERATURE	5-610	Conex	9.50	9.50			
TIME WORKED START STOP	5-212	20 Foot Traller	9.50	9.50			
MORNING	11-619	Centrifugal pump	9.50	9.50			
AFTERNOON	11-654	Diaphragm pump	9.50	9.50			
NIGHT	2-391	308 Cat	9.50	9.50			
TOTAL HOURS FOR DAY	2-224	303.5 Cat	9.50	9.50			
	2-412	926 Cat	9.50	9.50			
QUANTITY UNITS PHASE	8-592	Pothole Machine	9.50	9.50			
1				-			
2				-			
3				-			
4				-			
5				-			
6				-			
7				-			
8				-			
9				-			
10				-			
11				-			
12				-			
13				-			
14				-			
15				-			

REMARKS | SPECIAL INSTRUCTIONS | VISIT R

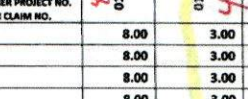
Cleaned off from around 42" storm pipe. Had to cut bad section of top of pipe out of way. Looked down pipe to check if it was repairable. Cleaned out mouth of pipe with pothole machine. Safed up excavation and installed waddles around pipe in case of rain event. Installed snow fence barricade around open excavation. Cleaned out roadway and washed off roadway. Moved equipment back to yard.

X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
Kenneth McCardle

X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
FOREMAN

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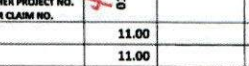
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JOB NO: H22144				ACCIDENTS: ☐ YES ☒ NO	
PROJECT: Brandon Maintenance				INCIDENTS: ☐ YES ☒ NO	
DATE: 9/21/2022		SUPERINTENDENT: Chad Phelps			
DAY OF WEEK: Wednesday		REVIEWED: P			

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.	439872 010001	010001 43621													PENETROMETER
1 Kenneth McCordle	2611	Foreman			8.00	3.00												11.00	A.M.
2 Joseph Welborn	1641	Pipelayer			8.00	3.00												11.00	READING
3 Johnny Webb	1904	Loader			8.00	3.00												11.00	SOIL TYPE
4 Christopher Wright	2866	Labor			8.00	3.00												11.00	LOCATION
5 Barrett Abrams		Trackhoe			8.00	3.00												11.00	
6 Willie Bynum		Labor			8.00	3.00												11.00	P.M.
7																			READING
8																			SOIL TYPE
9																			LOCATION
10																			
11																			
12																			
13																			
14																			
15																			

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001	010001															
1																			
2																			
3																			
4																			
5																			
6																			
7																			

DAILY WORK REPORT		EQUIP. NO.	EQUIPMENT DESCRIPTION	010001	010001	TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)		1-582	F250	8.00	3.00	11.00			
WEATHER		1-057	2Ton	8.00	3.00	11.00			
FAIR		12-770	Level	8.00	3.00	11.00			
WET		13-791	Pipesaw	8.00	3.00	11.00			
RAIN AMOUNT (IN)		9-485	Laser	8.00	3.00	11.00			
TEMPERATURE		5-610	Conex	8.00	3.00	11.00			
TIME WORKED	START	5-212	20 Foot Trailer	8.00	3.00	11.00			
MORNING		11-619	Centrifugal pump	8.00	3.00	11.00			
AFTERNOON		11-654	Diaphragm pump	8.00	3.00	11.00			
NIGHT		2-391	308 Cat	-	-	-			
TOTAL HOURS FOR DAY		2-224	303.5 Cat	8.00	3.00	11.00			
		2-412	926 Cat	8.00	3.00	11.00			

JOB NO: H22144				ACCIDENTS: ☐ YES ☒ NO	
PROJECT: Brandon Maintenance				INCIDENTS: ☐ YES ☒ NO	
DATE: 9/26/2022		SUPERINTENDENT: Chad Phelps			
DAY OF WEEK: Monday		REVIEWED: 			

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.														PENETROMETER
1 Kenneth McCordle	2611	Foreman			11.00													
2 Joseph Welborn	1641	Pipelayer			11.00													A.M.
3 Johnny Webb	1904	Loader			11.00													READING
4 Christopher Wright	2866	Labor			11.00													SOIL TYPE
5 Barrett Abrams		Trackhoe			11.00													LOCATION
6 Willie Bynum		Labor			11.00													P.M.
7																		READING
8																		SOIL TYPE
9																		LOCATION
10																		
11																		
12																		
13																		
14																		
15																		

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N																
1																		
2																		
3																		
4																		
5																		
6																		
7																		

DAILY WORK REPORT		EQUIP. NO.	EQUIPMENT DESCRIPTION		TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)		1-582	F250	11.00				
WEATHER		1-057	2Ton	11.00				
FAIR		12-770	Level	11.00				
WET		13-791	Pipesaw	11.00				
RAIN AMOUNT (IN)		9-485	Laser	11.00				
TEMPERATURE		5-610	Conex	11.00				
TIME WORKED	START	5-212	20 Foot Trailer	11.00				
MORNING		11-619	Centrifugal pump	11.00				
AFTERNOON		11-654	Diaphragm pump	11.00				
NIGHT		2-391	308 Cat	11.00				
TOTAL HOURS FOR DAY		2-224	303.5 Cat					
		2-412	926 Cat	11.00				
QUANTITY	UNITS	8-592	Pothole Machine					

[illegible]

[illegible]

[illegible]

JOB NO: H22144		ACCIDENTS: ☐ YES ☒ NO	INCIDENTS: ☐ YES ☒ NO
PROJECT: Brandon Maintenance		SUPERINTENDENT: Chad Phelps	
DATE: 9/30/2022		REVIEWED: P	
DAY OF WEEK: Friday			

NAME	EMPLOYEE NO.	CLASSIFICATION	ABSENCE	ON OTHER PROJECT NO. OR CLAIM NO.	HOURS	PENETROMETER
1 Kenneth McCordle	2611	Foreman			9.50	9.50 A.M.
2 Joseph Welborn	1641	Pipelayer			9.50	9.50 READING
3 Johnny Webb	1904	Loader			8.00	8.00 SOIL TYPE
4 Christopher Wright	2866	Labor			9.50	9.50 LOCATION
5 Barrett Abrams		Trackhoe			9.50	9.50
6 Willie Bynum		Labor			9.50	9.50 P.M.
7					-	- READING
8					-	- SOIL TYPE
9					-	- LOCATION
10					-	
11					-	
12					-	
13					-	
14					-	
15					-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	HOURS
1			-
2			-
3			-
4			-
5			-
6			-
7			-

DAILY WORK REPORT	EQUIP. NO.	EQUIPMENT DESCRIPTION	HOURS	TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1-582	F250	9.50	9.50			
WEATHER	1-057	2Ton	9.50	9.50			
FAIR	12-770	Level	9.50	9.50			
WET	13-791	Pipesaw	9.50	9.50			
RAIN AMOUNT (IN)	9-485	Laser	9.50	9.50			
TEMPERATURE	5-610	Conex	9.50	9.50			
TIME WORKED	5-212	20 Foot Traller	9.50	9.50			
MORNING	11-619	Centrifugal pump	9.50	9.50			
AFTERNOON	11-654	Diaphragm pump	9.50	9.50			
NIGHT	2-391	308 Cat	-	-			
TOTAL HOURS FOR DAY	2-224	303.5 Cat	9.50	9.50			
	2-412	926 Cat	9.50	9.50			
QUANTITY	8-592	Pothole Machine	9.50	9.50			
UNITS	2-336	317 Cat	-	-			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

REMARKS SPECIAL INSTRUCTIONS VISIT R	
Finished setting post and installing fence. Dressed up backyard after fence was installed. Cleaned up yards made sure everything was safed up for the weekend.	

X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST. X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER	Kenneth McCordle FOREMAN
--	------------------------------------

Invoice		261802	
SOLD TO City of Brandon		SHIP TO NJ Farms Inc	
ADDRESS		ADDRESS Po Box 96	
CITY, STATE, ZIP		CITY, STATE, ZIP Ryman MS 39154	
CUSTOMER ORDER NO. 14915	SOLD BY	TERMS	F.O.B. DATE 1-16-23
2008 Cobblestone driveway replace.			6575.00
Total Due			6575.00

PAID

Murphy's Lawn & Landscape, Inc.
P.O. Box 2342
Brandon, MS 39043

Invoice

Date	Invoice #
2/15/2023	16550

Bill To:

City of Brandon
Attention: Barry Cutrer

Phone #:
601-624-5296

Item	Description	Qty	Rate	Amount
Landscaping Activities	Repair soil and sod at 2006 and 2008 South Cobblestone Drive, install fill dirt and dress up around new driveway. Additional areas to be repaired in front and back yard with sod where machinery damaged turf PO#15153 	1	7,473.47	7,473.47

Total	\$7,473.47
Balance Due	\$7,473.47



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 03/28/2023
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 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 #4528-H22197-01-Final - Dec 2022 Repairs

received 3/3/23



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: 1/13/2023

INVOICE # 4528-H22197-01 -Final

JOB RE: December 2022 Repairs

TERMS: Net 30

<u>Work Order</u>	<u>DESCRIPTION OF WORK</u>	<u>TOTAL</u>
45215	104 Grandeur	\$6,897.95
44294	Briars Bend and Edgewater	\$23,861.36
45041	452 Pecan Circle	\$2,530.00
45319	169 Pear Orchard Manhole	\$1,077.00
45315	82 Eastgate Manhole	\$3,501.00
45314	207 Keystone Manhole	\$2,126.00
45317	418 Thorngate Manhole	\$3,705.00
45313	205 Keystone Manhole	\$911.00
45312	105 Keystone Manhole	\$2,120.00

TOTAL AMOUNT DUE **\$46,729.31**

Work Order 45215

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7	HR	Superintendent	\$105.00	\$735.00
2	13	HR	Foreman	\$94.00	\$1,222.00
3	13	HR	Trackhoe & Operator (308)	\$100.00	\$1,300.00
4	13	HR	Front End Loader & Operator	\$105.00	\$1,365.00
5	3	HR	Pipelaye	\$39.00	\$117.00
6	26	HR	Laborer	\$34.00	\$884.00
7	13	HR	Pickup Truck	\$19.00	\$247.00
8	13	HR	Flatbed Truck	\$22.00	\$286.00
9	13	HR	Small Incidental Tools	\$17.00	\$221.00
10	1	LS	Delta Industries + 15%	\$520.95	\$520.95

TOTAL AMOUNT DUE**\$6,897.95**

Work Order 44294 – Briars Bend and Edgewater

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	19	HR	Superintendent	\$105.00	\$1,995.00
2	37.5	HR	Foreman	\$94.00	\$3,525.00
3	37.5	HR	Trackhoe & Operator (308)	\$100.00	\$3,750.00
4	37.5	HR	Front End Loader & Operator	\$105.00	\$3,937.50
5	37.5	HR	Pipelaye	\$39.00	\$1,462.50
6	75	HR	Laborer	\$34.00	\$2,550.00
7	37.5	HR	Pickup Truck	\$19.00	\$712.50
8	37.5	HR	Flatbed Truck	\$22.00	\$825.00
9	37.5	HR	Small Incidental Tools	\$17.00	\$637.50
10	7	HR	Vacuum Excavator	\$83.00	\$581.00
10	10	HR	Air Compressor	\$17.00	\$170.00
11	1	LS	Eagle Pipe + 15%	\$3,715.36	\$3,715.36

TOTAL AMOUNT DUE**\$23,861.36**

Work Order 45041 – 452 Pecan Circle

<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	5	HR	Foreman	\$94.00	\$470.00
3	5	HR	Trackhoe & Operator (308)	\$100.00	\$500.00
4	5	HR	Front End Loader & Operator	\$105.00	\$525.00
5	5	HR	Pipelaye	\$39.00	\$195.00
6	10	HR	Laborer	\$34.00	\$340.00
7	5	HR	Pickup Truck	\$19.00	\$95.00
8	5	HR	Flatbed Truck	\$22.00	\$110.00
9	5	HR	Small Incidental Tools	\$17.00	\$85.00

TOTAL AMOUNT DUE**\$2,530.00**

Work Order 45319 – 169 Pear Orchard Manhole

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	1	HR	Superintendent	\$105.00	\$105.00
2	2	HR	Foreman	\$94.00	\$188.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	2	HR	Front End Loader & Operator	\$105.00	\$210.00
5	4	HR	Pipelayer	\$39.00	\$156.00
6	4	HR	Laborer	\$34.00	\$136.00
7	2	HR	Pickup Truck	\$19.00	\$38.00
8	2	HR	Flatbed Truck	\$22.00	\$44.00
9	2	HR	Small Incidental Tools	\$17.00	\$34.00
10	2	HR	Vacuum Excavator	\$83.00	\$166.00

TOTAL AMOUNT DUE

\$1,077.00

Work Order 45315 – 82 Eastgate Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	1	HR	Superintendent	\$105.00	\$105.00
2	7.5	HR	Foreman	\$94.00	\$705.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	7.5	HR	Front End Loader & Operator	\$105.00	\$787.50
5	15	HR	Pipelayer	\$39.00	\$585.00
6	15	HR	Laborer	\$34.00	\$510.00
7	7.5	HR	Pickup Truck	\$19.00	\$142.50
8	7.5	HR	Flatbed Truck	\$22.00	\$165.00
9	7.5	HR	Small Incidental Tools	\$17.00	\$127.50
10	4.5	HR	Vacuum Excavator	\$83.00	\$373.50

TOTAL AMOUNT DUE

\$3,501.00

Work Order 45314 – 207 Keystone Place

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	1	HR	Superintendent	\$105.00	\$105.00
2	4.5	HR	Foreman	\$94.00	\$423.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	4.5	HR	Front End Loader & Operator	\$105.00	\$472.50
5	9	HR	Pipelayer	\$39.00	\$351.00
6	9	HR	Laborer	\$34.00	\$306.00
7	4.5	HR	Pickup Truck	\$19.00	\$85.50
8	4.5	HR	Flatbed Truck	\$22.00	\$99.00
9	4.5	HR	Small Incidental Tools	\$17.00	\$76.50
10	2.5	HR	Vacuum Excavator	\$83.00	\$207.50

TOTAL AMOUNT DUE

\$2,126.00

Work Order 45317 – 418 Thorngate Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	3	HR	Superintendent	\$105.00	\$315.00
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	16	HR	Pipelayer	\$39.00	\$624.00
6	16	HR	Laborer	\$34.00	\$544.00
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
10	2	HR	Vacuum Excavator	\$83.00	\$166.00

TOTAL AMOUNT DUE

\$3,705.00

Work Order 45313 – 205 Keystone Place

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	1	HR	Superintendent	\$105.00	\$105.00
2	2	HR	Foreman	\$94.00	\$188.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	2	HR	Front End Loader & Operator	\$105.00	\$210.00
5	4	HR	Pipelayer	\$39.00	\$156.00
6	4	HR	Laborer	\$34.00	\$136.00
7	2	HR	Pickup Truck	\$19.00	\$38.00
8	2	HR	Flatbed Truck	\$22.00	\$44.00
9	2	HR	Small Incidental Tools	\$17.00	\$34.00

TOTAL AMOUNT DUE

\$911.00

Work Order 45312 – 105 Keystone Place

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	1	HR	Superintendent	\$105.00	\$105.00
2	5	HR	Foreman	\$94.00	\$470.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	5	HR	Front End Loader & Operator	\$105.00	\$525.00
5	10	HR	Pipelayer	\$39.00	\$390.00
6	10	HR	Laborer	\$34.00	\$340.00
7	5	HR	Pickup Truck	\$19.00	\$95.00
8	5	HR	Flatbed Truck	\$22.00	\$110.00
9	5	HR	Small Incidental Tools	\$17.00	\$85.00

TOTAL AMOUNT DUE

\$2,120.00

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: CARLY DEARMAN
DATE: 03/29/2023
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 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 032123 invoices

Gould Enterprises
 Invoice Date: 3/21/2023
 Board Agenda: 4/3/2023

Description	Invoice \$	G/L Code
3/6/23, 3/7/23, 3/9/23 & 3/14/23 Sinkhole Repairs 124 Parkside Drive, 104 Crimson Lane, 64 Eastgate Drive, 109 Eastgate Drive, & 1475 West Government Street (Library)	\$ 7,372.50	001-201-637
3/14/23 leveled water boxes and for 702 Brenmar - moved meter box 10ft closer to house 701, 702, 703, 704 & 706 Brenmar Street	\$ 2,070.00	400-673-637
3/8/23, 3/9/23 & 3/13/23 Water Repairs 1410 West Government Street, 25 Woodgate Drive & 96 Fern Valley Road	\$ 5,602.50	400-673-637

TOTAL: \$ 15,045.00

\$ 7,372.50 001-201-637
 \$ 7,672.50 400-673-637
 \$ - 400-680-637



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: EMERGENCY REPAIRS
430E BACKHOE – VIN# 0358

Asking for your consideration to approve the quote from Puckett Machinery Company for emergency repairs the the 430E backhoe – vin# 0358 - in the amount of \$5,100.34.

The attached quote is to repair the cylinders on the 430E Backhoe. The backhoe is leaking fluid in various locations. This is an immediate repair need as this is the only operational front end loader that is owned by the City of Brandon. Without these repairs, additional damage may occur to the equipment if used.

A second quote was not obtained for this work due to having to dismantle the equipment for quoting.

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

ATTACHMENTS:

- Puckett Machinery Company Quote

GL Code – 400-673-636

Funding – WSOM

Puckett



PROFORMA

Puckett Machinery Company
P.O. Box 321033
Flowood, MS 39232

Flowood
Jackson Truck Service
Gulfport
Natchez
Meridian
Hattiesburg
Brookhaven

(601) 969-6000
(601) 592-0600
(228) 832-1711
(601) 442-1633
(601) 483-4511
(601) 268-2000
(601) 833-5115

CUSTOMER

CITY OF BRANDON 20
ATTN ACCOUNTS PAYABLE
PO BOX 1539
BRANDON MS 39043

SHIP TO

*PO REQ NO EXCEPTIONS

PROFORMA NUMBER	DATE	CUSTOMER NO.		CUSTOMER PURCHASE ORDER NUMBER			STORE	DIV	SALESMAN	TERMS	PAGE
J159543	03-06-23	1685500					00	G	022	2	1
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA					PROFORMA SEQ. NO.	
J159543	02-28-23	10	10	10						1	
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER		METER READING			MACH. ID NO.	
AA	430E 4EC	*CAT0430ECSWC00358*			358					0SWC00358	
QUANTITY	ITEM		* N/R	DESCRIPTION			UNIT PRICE			EXTENSION	

* * * REPAIR ESTIMATE/QUOTE * * *

EXPIRATION DATE: 00/00/00

INSPECT/QUOTE REPAIR COST HYDRAULIC CYLINDER

GUARANTEED LBR 175.50

REMOVE & INSTALL SWING CYLINDER
LEFT

GUARANTEED PTS 58.70 *

GUARANTEED LBR 702.00 *

GUARANTEED MSC 20.00 *

RESEAL SWING CYLINDER
LEFT

1	377-9352	SEAL KIT-HYDR CYL N	
1	209-6855	PIN	N
2	5P-1076	WASHER	S
2	6V-7687	LOCKNUT	S
1	270-5290	BOLT HEX-HEA	S
1	3096931	10WT HYDR OIL 5GALS	

GUARANTEED PTS 424.61 *

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

PROFORMA

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

PROFORMA AMOUNT	CONT'D



WWW.PARTS.CAT.COM



PROFORMA

Puckett Machinery Company
P.O. Box 321033
Flowood, MS 39232

Flowood
Jackson Truck Service
Gulfport
Natchez
Meridian
Hattiesburg
Brookhaven

(601) 969-6000
(601) 592-0600
(228) 832-1711
(601) 442-1633
(601) 483-4511
(601) 268-2000
(601) 833-5115

CUSTOMER

CITY OF BRANDON 20
ATTN ACCOUNTS PAYABLE
PO BOX 1539
BRANDON MS 39043

SHIP TO

*PO REQ NO EXCEPTIONS

PROFORMA NUMBER	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
J159543	03-06-23	1685500		00	G	022	2	2
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			PROFORMA SEQ. NO.
J159543	02-28-23	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	430E 4EC	*CAT0430ECSWC00358*			358		OSWC00358	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * REPAIR ESTIMATE/QUOTE * * *

GUARANTEED LBR 438.75 *

GUARANTEED MSC 42.46 *

REMOVE & INSTALL SWING CYLINDER
RIGHT

GUARANTEED PTS 58.70 *

GUARANTEED LBR 702.00 *

GUARANTEED MSC 20.00 *

RESEAL SWING CYLINDER
RIGHT

1	377-9352	SEAL KIT-HYDR CYL N
1	209-6855	PIN N
2	5P-1076	WASHER S
2	6V-7687	LOCKNUT S
1	270-5290	BOLT HEX-HEA S
1	3096931	10WT HYDR OIL 5GALS

GUARANTEED PTS 424.61 *

GUARANTEED LBR 438.75 *

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

THIS INVOICE IS SUBJECT TO THE CONDITIONS SHOWN ON THE REVERSE HEREOF. SEE PRICE CERTIFICATION TO COUNTIES, CITIES, AND TOWNS ON THE REVERSE HEREOF.

PROFORMA

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

PROFORMA AMOUNT	CONT'D



WWW.PARTS.CAT.COM



PROFORMA

Puckett Machinery Company
P.O. Box 321033
Flowood, MS 39232

Flowood
Jackson Truck Service
Gulfport
Natchez
Meridian
Hattiesburg
Brookhaven

(601) 969-6000
(601) 692-0600
(228) 832-1711
(601) 442-1633
(601) 483-4511
(601) 268-2000
(601) 833-5115

CUSTOMER

CITY OF BRANDON 20
ATTN ACCOUNTS PAYABLE
PO BOX 1539
BRANDON MS 39043

SHIP TO

*PO REQ NO EXCEPTIONS

PROFORMA NUMBER	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
J159543	03-06-23	1685500		00	G	022	2	3
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			PROFORMA SEQ. NO.
J159543	02-28-23	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	430E 4EC	*CAT0430ECSWC00358*			358		0SWC00358	
QUANTITY	ITEM	*N/R	DESCRIPTION			UNIT PRICE	EXTENSION	

* * * REPAIR ESTIMATE/QUOTE * * *

GUARANTEED MSC

42.46 *

REMOVE & INSTALL LIFT CYLINDER
LEFT

GUARANTEED PTS
GUARANTEED LBR

59.42 *
702.00 *

GUARANTEED MSC

20.00 *

RESEAL LIFT CYLINDER
LEFT

1	375-2813	KIT-SEAL-H C	N	122.71	122.71
1	3096931	10WT-HYDR OIL 5GALS		150.00	150.00

QUOTED PTS 272.71 *

TRAVEL TO/FROM MACHINE

GUARANTEED LBR

175.50 *

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

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PROFORMA

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

PROFORMA
AMOUNT

CONT'D



WWW.PARTS.CAT.COM

**PROFORMA**

Puckett Machinery Company
P.O. Box 321033
Flowood, MS 39232

Flowood (601) 969-6000
Jackson Truck Service (601) 592-0600
Gulfport (228) 832-1711
Natchez (601) 442-1633
Meridian (601) 483-4511
Hattiesburg (601) 268-2000
Brookhaven (601) 833-5115

CUSTOMER

CITY OF BRANDON 20
ATTN ACCOUNTS PAYABLE
PO BOX 1539
BRANDON MS 39043

SHIP TO

*PO REQ NO EXCEPTIONS

PROFORMA NUMBER	DATE	CUSTOMER NO.	CUSTOMER PURCHASE ORDER NUMBER	STORE	DIV	SALESMAN	TERMS	PAGE
J159543	03-06-23	1685500		00	G	022	2	4
PSO/WO NO.	DOC. DATE	PC	LC	MC	SHIP VIA			PROFORMA SEQ. NO.
J159543	02-28-23	10	10	10				1
MAKE	MODEL	SERIAL NUMBER			EQUIPMENT NUMBER	METER READING	MACH. ID NO.	
AA	430E 4EC	*CAT0430ECSWC00358*			358		0SWC00358	
QUANTITY	ITEM	*N/R		DESCRIPTION	UNIT PRICE		EXTENSION	

* * * REPAIR ESTIMATE/QUOTE * * *
GUARANTEED MSC 126.00 *

SUPPLIES/ENVIRO 196.17 T

YOUR CONTINUED BUSINESS IS IMPORTANT TO US. FOR THIS REASON, YOU MAY BE CONTACTED BY AN INDEPENDENT RESEARCH FIRM TO CONDUCT A PHONE SURVEY. WE APPRECIATE YOUR INPUT ON OUR PERFORMANCE IN OUR EFFORTS TO BETTER SERVE YOU.

* - NOT RETURNABLE

TERMS NET CASH 10TH OF MONTH FOLLOWING INVOICE DATE. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.

ACCOUNTS WHICH ARE NOT PAID IN THE MONTH FOLLOWING THE DATE OF STATEMENT ON WHICH A CHARGE FIRST APPEARS WILL BE ASSESSED A DELINQUENCY CHARGE AT THE RATE OF 1.5% PER MONTH. (OPEN ACCOUNTS WILL BE CLOSED WHEN THEY BECOME 60 DAYS OLD)

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PROFORMA

MISSISSIPPI LICENSE NO. 01949
(SENATE BILL 2718, LAWS OF 1985)

PROFORMA AMOUNT	5100.34



WWW.PARTS.CAT.COM



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: 2023 OVERLAY PROJECT
BASE REPAIRS & DRAINAGE PIPE REPAIRS
PURCHASE OF MATERIALS & ADDITIONAL CONTRACT LABOR APPROVAL

Asking for your consideration to authorize the purchase of materials and additional contract labor for base repairs and drainage pipe repairs required for the 2023 Overlay Project. Base repairs and drainage pipe repairs for the approved streets in this project will be made by City of Brandon employees or contractors on behalf of the city.

Anticipated materials and contracted labor required for base repairs and drainage pipe repairs/replacements are as follows. Quantities are unknown at this time.

- 610 Slag (commodity bid price)
- Concrete Storm Drain Pipe (commodity bid price)
- Labor – Cleo's Asphalt Paving (professional services agreement with City of Brandon)

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: CRIMSON LANE & PINE CIRCLE
REBUILD FIVE INLET BOXES
APPROVE QUOTES

Asking for your consideration to approve the attached quotes from Gould Enterprises, LLC, for labor to rebuild five inlet boxes along Crimson Lane and Pine Circle. The total labor costs for all five boxes to be rebuilt is estimated at \$21,800.00.

1. Between 104 & 106 Crimson Lane - \$4,400.00
2. Near 110 Crimson Lane - \$4,400.00
3. Near 201 Pine Circle (across from 112 Crimson Lane) - \$4,200.00
4. Near 215 Pine Circle - \$4,400.00
5. At Crimson Lane Park – across from 201 Pine Circle (listed as 247 Pine Circle on quote) - \$4,400.00

All five inlet boxes are original to the subdivision and are built out of brick. The brick in each inlet has deteriorated over time and the inlets are collapsing. The quotes are to remove the existing basins and rebuild each one and the inlet tops.

The City of Brandon will provide all materials for this project.

Gould Enterprises will perform this work under the existing Professional Services Rate Schedule as approved by the Board on November 7, 2022.

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

ATTACHMENTS:

- Gould Enterprises, LLC – Quotes for each job location

GL Code – 001-201-720

Funding – General Fund (streets)



ESTIMATE
GOULD ENTERPRISES, LLC
UTILITY MAINTENANCE CONTRACTORS
210 BLACKBRIDGE DRIVE, BRANDON MS 39042
PH: 601.955.7985

JOB NAME: STORM DRAIN CATCH BASIN

3/15/23

ADDRESS: 106 CRIMSON LANE

between 104 & 106 Crimson Lane

WORK DESCRIPTION:

DIG OUT BROKEN CATCH BASIN, REPOUR NEW CONCRETE FLOOR AND REBUILD CATCH BASIN WITH 16" CONCRETE BLOCK.

RESEAL 2 CONCRETE CULVERT PIPES IN NEW CATCH BASIN TO ACCEPT NEW CONCRETE LID. LID TO BE ORDERED BY COB.

ALL MATERIALS SUPPLIED BY COB.

ESTIMATE AMOUNT:

\$4,400.00

SIGNATURE:

DATE:



ESTIMATE
GOULD ENTERPRISES, LLC
UTILITY MAINTENANCE CONTRACTORS
 210 BLACKBRIDGE DRIVE, BRANDON MS 39042
 PH: 601.955.7985

JOB NAME: STORM DRAIN CATCH BASIN

3/15/23

ADDRESS: 110 CRIMSON LANE

near 110 Crimson Lane

WORK DESCRIPTION:

DIG OUT BROKEN CATCH BASIN, REPOUR NEW CONCRETE FLOOR AND REBUILD CATCH BASIN WITH 16" CONCRETE BLOCK.

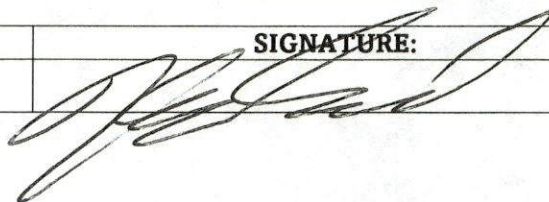
RESEAL 2 CONCRETE CULVERT PIPES IN NEW CATCH BASIN TO ACCEPT NEW CONCRETE LID. LID TO BE ORDERED BY COB.

ALL MATERIALS SUPPLIED BY COB.

ESTIMATE AMOUNT:

\$4,400.00

SIGNATURE:



DATE:

PH: 601.955.7985

near 201 Pine Circle
-across from 112 Crimson

Lane

DATE: _____

ESTIMATE
GOULD ENTERPRISES, LLC
UTILITY MAINTENANCE CONTRACTORS
210 BLACKBRIDGE DRIVE, BRANDON MS 39042
PH: 601.955.7985

JOB NAME: STORM DRAIN CATCH BASIN

3/15/23

ADDRESS: 247 PINE CIRCLE

@Crimson Lane Park
- across from 201 Pine Circle -

WORK DESCRIPTION:

DIG OUT BROKEN CATCH BASIN, REPOUR NEW CONCRETE FLOOR AND REBUILD CATCH BASIN WITH 16" CONCRETE BLOCK.

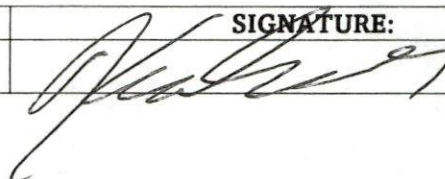
RESEAL 2 CONCRETE CULVERT PIPES IN NEW CATCH BASIN TO ACCEPT NEW CONCRETE LID. LID TO BE ORDERED BY COB.

ALL MATERIALS SUPPLIED BY COB.

ESTIMATE AMOUNT:

\$4,400.00

SIGNATURE:



DATE:

ESTIMATE
GOULD ENTERPRISES, LLC
UTILITY MAINTENANCE CONTRACTORS
210 BLACKBRIDGE DRIVE, BRANDON MS 39042
PH: 601.955.7985

JOB NAME: STORM DRAIN CATCH BASIN

3/15/23

ADDRESS: 247 PINE CIRCLE

@Crimson Lane Park
- across from 201 Pine Circle -

WORK DESCRIPTION:

DIG OUT BROKEN CATCH BASIN, REPOUR NEW CONCRETE FLOOR AND REBUILD CATCH BASIN WITH 16" CONCRETE BLOCK.

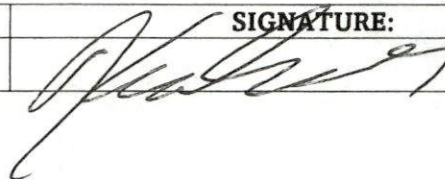
RESEAL 2 CONCRETE CULVERT PIPES IN NEW CATCH BASIN TO ACCEPT NEW CONCRETE LID. LID TO BE ORDERED BY COB.

ALL MATERIALS SUPPLIED BY COB.

ESTIMATE AMOUNT:

\$4,400.00

SIGNATURE:



DATE:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR, CARLY DEARMAN
DATE: 03/29/2023
SUBJECT: **AMBIANCE GENERAL LANDSCAPING AGREEMENT**

Angelia Pryor waiting for Josh to email updated agreement w.straw removed.

Asking for your consideration to approve the attached agreement from Ambiance Landscape to provide landscape maintenance services for the City of Brandon, effective March 21, 2023, through March 31, 2024, for areas as noted on the attached proposal and site map and allow the Mayor to execute the same. Payment for all services shall be on a per application or visit basis per the attached site location map and prices listed on Ambiance's proposal.

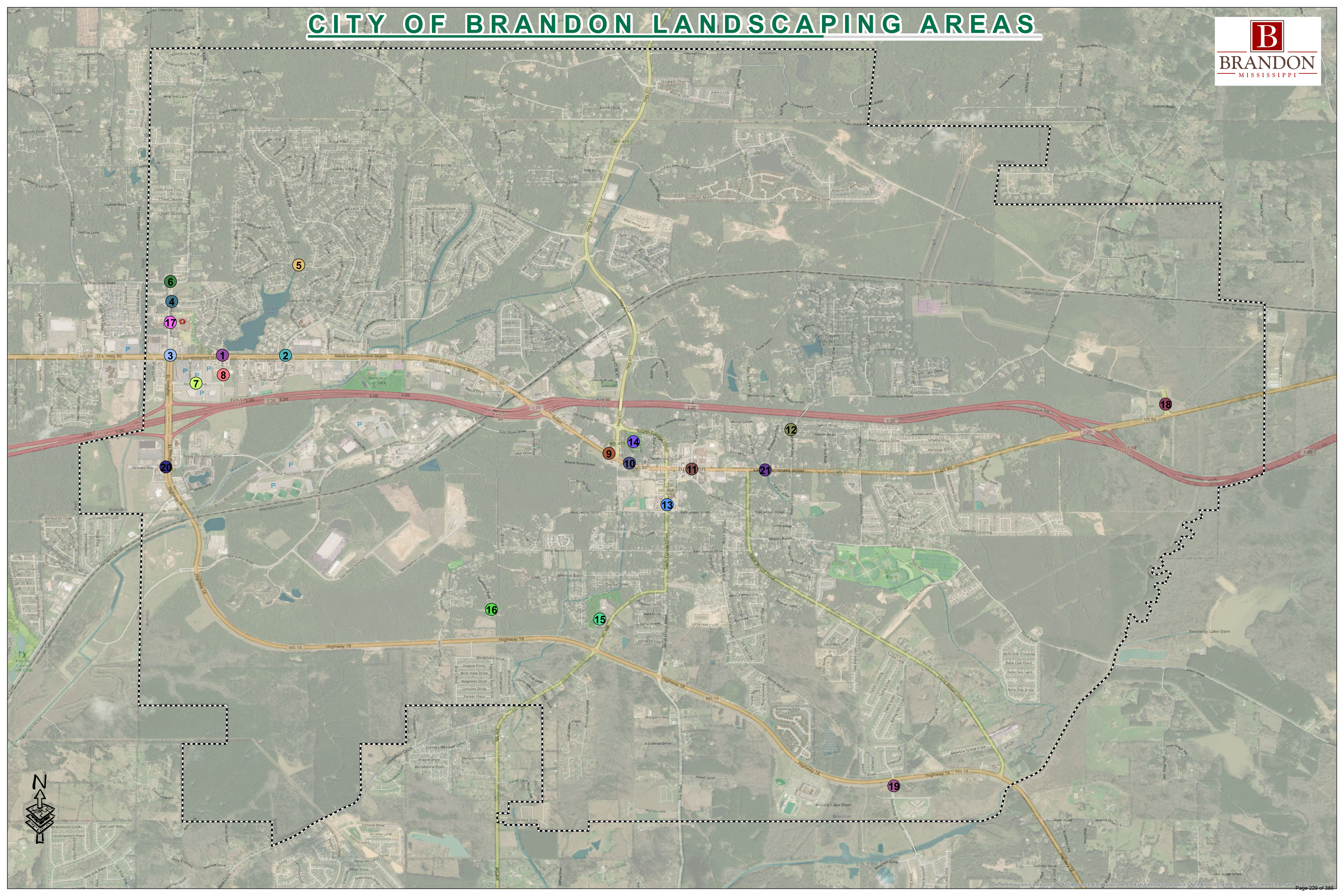
- Landscaping maintenance (all locations) - \$2,433.86 per visit – 26 estimated visits per season

The price listed above does not include landscaping for the Brandon Amphitheater. Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

1. LANDSCAPE AREAS MAP (1)
2. City Downtown Beds

CITY OF BRANDON LANDSCAPING AREAS





CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MISSISSIPPI 39042

Sales: Joshua McCrory

City of Brandon Landscape Beds

1000 Municipal Drive Brandon, Mississippi 39042

Est ID: EST2037358 #2

Date: Mar-14-2023

- Scope of Work
 - Edging of all trees, hedges, shrubs, and flower beds as required so that these areas present a neat and clean cut appearance at all times.
 - Prune all shrubs and trees up to 15' in height
 - Prune flowering shrubs previous year's growth immediately after flowering.
 - Hedges shall be trimmed and shaped using mechanical shears.
 - Designated planting areas will be cultivated per visit to keep soil loose and free of weeds.
 - Weeds will be sprayed per visit using Eco friendly weed control product to control growth.

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
Area 1	26	Per Season	\$123.06	\$3,199.56
Area 2	26	Per Season	\$202.58	\$5,267.08
Area 3 (Omitted - Under Construction)	26	Per Season	\$0.00	\$0.00
Area 4	26	Per Season	\$123.06	\$3,199.56
Area 5	26	Per Season	\$63.42	\$1,648.92
Area 6 (Omitted - Under Construction)	26	Per Season	\$0.00	\$0.00
Area 7	26	Per Season	\$242.34	\$6,300.84
Area 8	26	Per Season	\$123.06	\$3,199.56

Ambiance Landscape
P. O. Box 5396
Brandon, Mississippi
39047

P.601.559.8996

Ambiancelandscape.net
Josh@ambiancelandscape.net

page 1 of 3

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
Area 9	26	Per Season	\$63.42	\$1,648.92
Area 10	26	Per Season	\$93.24	\$2,424.24
Area 11	26	Per Season	\$482.79	\$12,552.54
Area 12 (Omitted)	26	Per Season	\$0.00	\$0.00
Area 13	26	Per Season	\$93.24	\$2,424.24
Area 14 (Omitted)	26	Per Season	\$0.00	\$0.00
Area 15 (Omitted)	26	Per Season	\$0.00	\$0.00
Area 16 (Omitted)	26	Per Season	\$0.00	\$0.00
Area 17 (Omitted - Under Construction)	26	Per Season	\$0.00	\$0.00
Area 18	26	Per Season	\$93.24	\$2,424.24
Area 19	26	Per Season	\$93.24	\$2,424.24
Area 20	26	Per Season	\$93.24	\$2,424.24
Area 21	26	Per Season	\$93.24	\$2,424.24
City Hall	26	Per Season	\$144.04	\$3,745.11
Marquette Parkway	26	Per Season	\$93.24	\$2,424.24
Quarry Entrance	26	Per Season	\$213.41	\$5,548.53

GROUNDS MAINTENANCE TERMS + CONDITIONS

- Contract is based on the number of visits listed above. Any additional cuts will be billed at a rate of \$45.00 per man hour.
- Ambiance Landscape is insured for public liability and property damage in the amount of one million dollars. Any property including fences, light posts, patios etc., damaged by the Ambiance will be restored to its original condition at our expense.
All aspects of these specifications may be amended upon mutual agreement. Any such changes shall be in writing only and thereafter form a part of this contract.
- The Client may cancel this agreement with a 30-day written notice should Ambiance Landscape fail to perform.

Ambiance Landscape
P. O. Box 5396
Brandon, Mississippi
39047

P.601.559.8996

Ambiancelandscape.net
Josh@ambiancelandscape.net

duties outlined in the contract after the Client gives three written notices to comply with the terms outlines in the contract. Upon termination of this contract, all prorated monies for services and hours that have already been rendered shall become immediately due and payable. This contract shall automatically renew for 12 month period with 1.5% increase in price unless notice is given by either party prior to the renewal date.

- Service rates may be subject to a fuel surcharge, if the cost of fuel exceeds \$3.00 gallon.
- Ambiance Landscape agrees to furnish materials and labor to complete in accordance with the plans and above listed specifications.
- PLEASE NOTE: We offer online bill pay and also accept major Credit Cards. Credit Card payment over \$1,000.00 will incur a 4% service charge.

Procedure for Extra Work and Changes

Change Notice: Any Contract change in scope in excess of one thousand dollars (\$1,000.00) requires a Contract Change Notice under which Work is to proceed. Work will not commence under a Contract Change Notice (CNN) unless with written Owner approval.

For Changes in scope of less than one thousand dollars (\$1,000.00), Ambiance Landscape will provide the Customer notification by way of its Progress Report. In either instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price when due together with such Value Added Taxes as may be applicable to such payment.

Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at twelve percent (12%) per annum above the prime rate on such unpaid amounts shall also become due and payable until payment.

Estimate authorized by:



Joshua McCrory

Estimate approved by:

Signature Date:

03/31/2023

Signature Date:

Email:

Josh@ambiancandscape.net



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: UTILITY BILL PRINTING & MAILING SERVICES
PROFESSIONAL SERVICES AGREEMENT
PROFESSIONAL MAIL SERVICES, INC. (PMSI)

Asking for your consideration to approve the Professional Services Agreement with Professional Mail Services, Inc. (PMSI) for utility bill printing & mailing services and authorize the Mayor to execute the same.

PMSI has provided utility bill printing & mailing services for the City of Brandon since 2015. The monthly services that PMSI has provided over the years have met all requirements of the City of Brandon. PMSI has been easy to work with and extremely helpful and timely in assisting Public Works with the utility bill printing and mailing process.

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

ATTACHMENTS:

- Professional Mail Services, Inc. – Professional Services Agreement



Data to Doorstep™ Statement Print and Mail Services Statement of Work

For

City of Brandon, Mississippi



Statement of Work for the City of Brandon, MS Utility Bill/Statement Printing and Mailing Services

The scope of services supplied by Professional Mail Services Inc. (PMSI) to the City of Brandon ("Brandon" or "Customer") is the creation, and preparation of approximately 9,500 letter size bills/statements and all related mailing services. PMSI will provide the printing, mailing materials and related mail services required, including data processing, laser/digital printing and/or offset printing, folding, inserting, pre-sorting, metering, and all related mail preparation as well as delivery to the United State Postal Service. If requested, PMSI will provide printing services for any specified inserts to be included in these mailings.

Specific PMSI deliverables and responsibilities:

1. PMSI will provide at no charge an FTP server site for Brandon to transfer data files to PMSI. PMSI has a dedicated 20MB Fiber connection to the internet with multiple on-site FTP servers capable of receiving files in either an encrypted or decrypted mode and/or compressed or uncompressed mode.
2. PMSI will process and convert file types as provided by Brandon to produce a combined one-sided ("simplex") or two-sided ("duplex") statement ("bill") reflecting fees/taxes for water, sewage, refuse, and/or other fees.
3. There are no minimum or maximum statements volumes to which Brandon must commit.
4. There are no start-up programming or "statement template design" charges. Major template changes *after* the program implementation will be invoiced at the hourly rate stated in the compensation section. (Minor text changes are made at no additional charge.)
5. PMSI will provide NCOA^{Link} services (USPS required to qualify for pre-sort discounts).
6. If requested, PMSI will combine or "house-hold" multiple single page bills into one envelope based upon customer criteria, matching by account number, billing name, and/or billing address. There is no extra charge for this cost-saving consolidation.



Statement of Work (Continued)

7. All 8.5" X 11" letter size statements will be digitally printed initially in black and white with one "highlight color", using 24# bond paper with or without one horizontal perforation at the top or bottom of the statement page for remittance processing.
8. PMSI will provide standard #10 double window envelopes without any printing for statements containing 5 or less pages of grouped bills.
9. PMSI will provide standard 9" x 12" double window envelope without any printing for records containing more six (6) or more pages of grouped bills.
10. Business Return Envelopes (BRE *aka* Courtesy Reply) #9 size will be provided on request. Costs are in the pricing section.
11. PMSI will collate based upon PMSI-applied OMR barcodes, fold, and insert bill pages into each #10 double window envelope.
12. PMSI will sort statements/bills *via* CASS & PAVE certification either before laser printing or *via* optical character reading equipment to qualify for First Class Presort postage rates.
13. Postage costs can be up to 60-65% of total costs in print and mail services. To obtain the *lowest possible postage rates* offered by the USPS, PMSI utilizes state-of-the-art Multi-line Optical Character Readers (MLOCR) to apply postal barcodes and presort all client mail. All mail that does not qualify for favorable United States Postal Service postage discount rates during our initial, stand-alone file processing can take advantage of commingling with other mail volume. For example, any mailing that is under the USPS 500 piece minimum volume necessary to qualify as a standalone Presorted First Class mailing will be commingled with pieces of other client mail pieces in order to qualify for the lowest postage rates.
14. PMSI will pass all postage savings to Brandon and provide the related detail invoices and tracking reflecting the postal charges and volumes (5 digits, AADC etc. qualification).
15. If requested, PMSI will print and insert "generic" inserts as specified by Brandon with an insert service charge per insert as quoted in this proposal's compensation section.
16. PMSI supplied *printing* of additional inserts will incur an additional charge. PMSI has the capability to supply printed inserts in full color, spot color (one "highlight color") with black and white, and/or black and white only. Prices can be quoted on a case-by-case basis.
17. PMSI prefers printing any inserts from artwork submitted electronically, *via* email or FTP.
18. Up to five (5) different pages can be inserted (plus, if included, a #9 Business Reply Envelope).
19. Brandon can specify what inserts go with what specific customers or customer segment via the *Logics* data file supplied to PMSI. There is no additional charge for selective inserting.



Statement of Work (Continued)

20. PMSI will inventory and manage a sufficient volume of all PMSI-supplied items to insure the uninterrupted processing of all volumes received. Brandon will work closely with PMSI to provide PMSI with the expected future timing and volume of inserts with reasonable lead times.
21. PMSI will insert all statements into the USPS mail-stream within 48 hours after PMSI's receipt and Brandon's final approval of data files and approved PDF proof format (excluding weekends and national holidays).
22. PMSI hosts an on-site USPS-staffed "Detached Mail Unit" (DMU) in the PMSI Research Triangle Park (RTP) NC Service Center, enabling pre-sorted mail to be cleared and delivered to the USPS system one to two days earlier than normal.
23. PMSI can optionally create PDFs of the Brandon customer statements for customer relations look ups. This cost is reflected in the compensation section.
24. Brandon will be able to use at no charge, PMSI's custom built web-portal system, **ProJob™** to review and approve PDF samples in each job and track its status. This is provided at no charge and requires no local IT installation or configuration.

PRICING, OTHER TERMS, and OBLIGATIONS



Statement of Work (Continued)
COMPENSATION and FEES

>>Services will be billed as Projects /jobs are completed.

Initial Programming and Changes

Form Setup Fee	No Charge	PMSI will not charge a fee for the initial programming and form design for any form. Once the form is approved, if any changes beyond simple text changes are requested, the appropriate fee below will be charged.
Form Design Changes	\$175.00 per hour – 1 hour minimum	Simple text changes will be completed free of charge. Complex changes involving bill redesign will be charged this fee.
Programming / Coding	\$175.00 per hour – 1 hour minimum	Once the program and sample forms are approved, any programming changes that are requested will be charged this fee.

Reporting / File Tracking / Low Volume / Postage Accounting

Electronic Reports / File Transfers	No Charge	This includes FTP transfer to PMSI's server and all PDF email reporting including FTP receipt and volume reports.
File Tracking /Project Tracking via ProJob™ portal	No Charge	ProJob™ is a web-based interface that allows the viewing of what stage the file is in during processing.
Charge for Low Volume File Counts	No Charge	PMSI does not have a minimum file volume or charge for processing.
Postage Accounting	No Charge	PMSI will set up a postage account that will be separate from PMSI's services. This account will be maintained, and a statement will be sent after each mailing at no charge.

Envelope Charges

#10 Standard Left-handed Double Window Mailing Envelope – No Custom Printing	\$0.0285 per envelope used	This is PMSI's standard outgoing #10 mailing envelope.
#9 Business Reply Envelope, Single Window - No Custom Printing	\$0.0251 per envelope used	This is PMSI's standard outgoing #9 mailing envelope
9" x 12" Standard Left-handed Double Window Envelope for multiple page bills over 5 pages – No Custom Printing	\$0.3000 per envelope used	This is for PMSI's standard 9" x 12" double window envelope for all bills over 5 pages



Statement of Work (Continued)
COMPENSATION and FEES

Laser/Digital Printing and Mailing Services

Simplex (one sided) – 8.5" x 11", B&W with highlight color (color optional)	\$.0695 per finished piece	This price includes 8.5" x 11" plain or single perforated paper, laser printing, and computer processing, and mailing services.
Duplex (two-sided) – 8.5" x 11", B&W with highlight color (color optional)	\$.0879 per finished piece	This price includes 8.5" x 11" plain or single perforated paper, laser printing, and computer processing, and mailing services.
Multi-Insertion Fee For 9" x 12" Envelopes Containing 6 or More Pages	\$0.6500 per finished piece	This fee is for the hand inserting of multiple single page bills that are inserted into PMSI's standard 9" x 12" envelopes. This fee applies only to those envelopes containing 6 pages or more.
Inserting Services Fees	\$.0050 per additional insert per envelope	This fee applies to additional inserts beyond the bill page(s) and the reply envelope. This cost is only for inserting of additional inserts and does not including printing costs and/or folding.
ProView™ PDF Images Archive	\$0.0100	Per each PDF page/image via FTP. \$25 fee if via DVD

NCOA^{Link} Services

NCOA ^{Link} Charges	No Charge	This fee is charged on the total number of records processed, not the number of addresses changed.
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Additional Services / Charges

Scan Line Testing with Bank (if needed)	\$50.00 per test	PMSI will not charge a fee if a test is unsuccessful due to any issues with our programming.
Special Pulls (if needed)	\$5.00 per statement pulled	This fee is charged if customer requests that a bill or bills be removed from the mailing after laser printing but before mailing.



Statement of Work (Continued)

OTHER OBLIGATIONS and SPECIFICATIONS

Term

This Statement of Work will begin on _____, 2023 and will remain in affect until June 30, 2025. The Customer may, under its *sole discretion* continue with this contract on a month-to-month basis or until such time the Customer is ready to negotiate a new contact. If the Customer decides to cancel the contract, the Customer will notify Professional Mail Services Inc., in writing of the Customer's intent to cancel the contract.

During the term of this Agreement, either party may terminate this Agreement for convenience at any time by providing the other party with sixty (60) days prior written notice.

Payment Terms. Net thirty (30) days after invoice date. Invoicing to Brandon will be as of job project completion.

Additional Services. PMSI and Brandon agree that PMSI will not provide any services that are not outlined in the agreement unless specifically instructed to do so in writing by Brandon. Brandon will also provide PMSI with a detailed job description for any requested services.

Material Responsibility. PMSI accepts the custodial responsibility for all of the Brandon materials and data at the time it is received from Brandon or vendors contracted on behalf of the Brandon, whether delivered to PMSI or picked up by PMSI. It is agreed that the custodial responsibility of PMSI for Brandon materials shall be terminated upon the depositing of the materials with the United States Postal Service, a common carrier, a delivery service, any person, any organization, or any company when instructed to do so by Brandon.

Insurance. PMSI will provide reconstruction insurance against loss for Brandon mail while it is in the possession of PMSI.

Entry of Mail. PMSI will enter all mailings at the Raleigh, North Carolina Sectional Center Facility of the United States Postal Service within 48 hours of receipt by PMSI (excludes weekends and holidays), unless other mail entry arrangements are agreed to in writing between PMSI and Brandon.

Postage Responsibility. *The City of Brandon is responsible for providing PMSI with all postage funding prior to the processing of any mailing materials for any given project.* In the event that the United States Postal Service determines that additional postage deposits are required after or during the entry of any given mailing, Brandon will be responsible for providing any additional postage money required. PMSI, at its own discretion, may advance some postage money in order to expedite mail entry. Brandon will promptly reimburse PMSI for any postage advances. Any postage estimates provided by PMSI are intended as guidelines only. Only the United States Postal Service can provide exact postage cost figures. All postage costs are based on the rules and regulations of the United States Postal Service with the Postal Service representing the final authority of rule interpretation and postage determination.



Paper Costs Escalator. PMSI is committed to providing products and services at the lowest price possible throughout the term of the contract. However, should the base price of paper increase *more than 10%* at any time within the contract term, PMSI will have the option of notifying Brandon in writing 30 days in advance and produce material proof from the paper mills/supplier of such an increase. PMSI at its sole option can then increase the price charged to Brandon by the comparable increase of the paper products from the supplier.

Billing Statement Material and Data Compatibility. All data and mailing materials must be designed so they can be processed on standard automated laser printing and mail processing equipment. Material design must take into consideration processing limitations and USPS mailing requirements. Data must be provided in a mutually agreed format acceptable to both parties. In the event compatibility requirements are not met, additional charges may apply.

Professional Mail Services, Inc. (Contractor)

By:_____

Name:_____

Title:_____

Date:_____

City of Brandon

By:_____

Name:_____

Title:_____

Date:_____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: MAR-LYN DRIVE WATERLINE RELOCATION & WATERLINE LOOP PROJECT
PERMISSION TO DEVELOP PLANS AND ADVERTISE FOR BID

Asking for your consideration to develop plans and specifications and to advertise for bid the Mar-Lyn Drive Waterline Relocation and Waterline Loop Project.

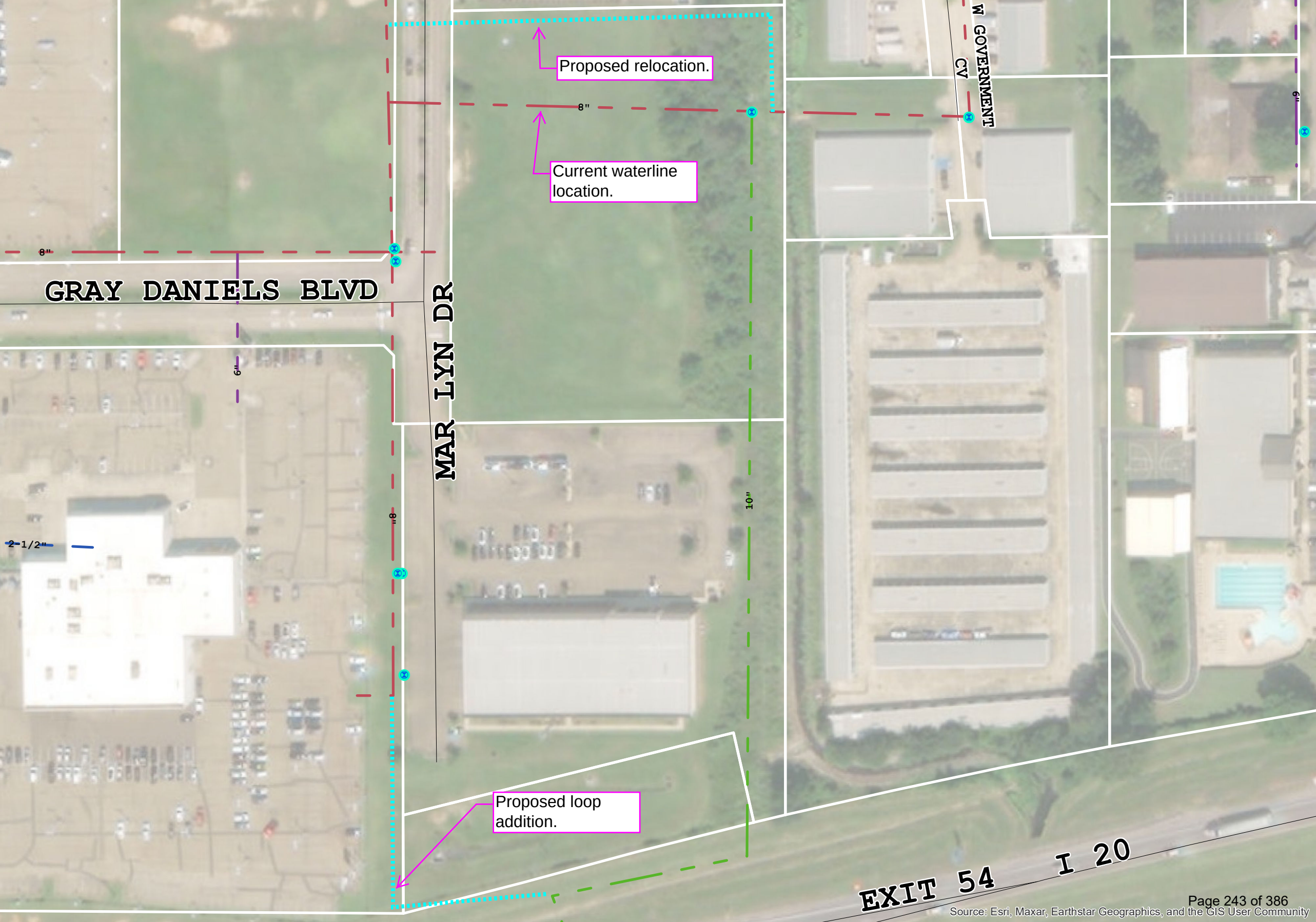
The existing 8" waterline running East to West from West Government Cove to Mar-Lyn Drive is too deep to be safely serviced. This existing line is also in conflict with the new Kia development. We are proposing abandonment of the existing waterline and installation of a new line on the North property line of the new Kia development (in between Kia and Fresenius Dialysis).

Also, during this project we are proposing adding an additional waterline at the end of the 8" waterline on Mar-Lyn Drive to connect to the 10" waterline near I-20. This added section of waterline would allow for an additional loop in the lines in that general area in the event of a water outage or maintenance need.

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

ATTACHMENTS:

- Mar-Lyn Drive Area Map of Proposed Waterlines



Proposed relocation.

Current waterline location.

Proposed loop addition.

GRAY DANIELS BLVD

MAR LYN DR

W GOVERNMENT
CV

EXIT 54 I 20



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: EASTGATE DRIVE & THORNGATE DRIVE
SIDEWALK & HANDRAIL REPLACEMENTS PROJECT
PERMISSION TO BID

Asking for your permission to bid the Eastgate Drive & Thorngate Drive Sidewalk & Handrail Replacements Project.

The Eastgate Drive & Thorngate Drive Sidewalk & Handrail Replacements Project will replace the sidewalks and handrails that cover two box culverts on Eastgate Drive & two box culverts on Thorngate Drive. The current sidewalks and handrails at these locations are in bad condition and pose a safety hazard.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: PORTABLE BUILDING AND BUILDING MATERIALS
ACCEPT DONATION

Asking for your consideration to accept a donation of a portable building and other building materials from Kory Gould to the City of Brandon. The City of Brandon will pick up the portable building and building materials from Mr. Gould's property in Brandon upon approval.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: REMOVE IPADS FROM FIXED ASSET INVENTORY
DUE TO DAMAGE AND LOSS

Asking for your consideration to remove the following iPads from the fixed asset inventory for the City of Brandon.

- iPad 7th generation – serial number: GG7CR0WCMDG4 – iPad was damaged beyond repair on a job site
- iPad Pro 10.5 – serial number: DMPVF5EFJ2D1 – iPad was misplaced and cannot be located

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 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

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 04/03/2023 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
50885000.00 98	Kelley Finch	706 Brenmar Drive	Broken line in yard	-\$104.12	
11199000.00 97	Corey Carr	54 Sagewood Drive	Commode Running	-\$354.78	
20431000.00 97	William Christopher Bowden	169 Summit Ridge	Commode Running	-\$133.79	
50430000.00 94	Lee Polk Jr.	1106 Destin Place	Pool Fill	-\$195.25	
51000000.00 87	David Griffin	450 Overby Street Lot 24	Broken line under house	-\$67.61	
10467000.00 97	Central MS Foot Spec.	103 Service Drive	Commode Running	-\$327.43	
40947000.00 93	Martha Murray	104 Eastwood Drive	Broken line iunder house (house vacant)	-\$647.81	
60501990.00 97	Marlo Sanford	244 Glen Arbor Blvd.	Filled Pool	-\$301.96	
60037000.00 96	Jason Coker	102 Town Square	Broken sink line	-\$135.54	
41567000.00 94	Peggy Booth	707 Brookwood Circle	Commode Running	-\$18.41	
10438960.00 97	5 Minute Express Car Wash	2183 Hwy 18	Broken line in yard	-\$5,387.49	
10083000.00 97	Mrs. BR Taylor	214 Blackbridge Drive	Commode Running	-\$45.10	
51272805.00 76	Brinson Polk	618 Prosperity Place	Commode Running	-\$113.42	
51265500.00 97	Roger Mondello	102 Revelation Ridge	Commode Running	-\$69.97	
40726000.00 98	Bettye B. Lambright	311 West Jasper Street	broken line in house/under house	-\$155.50	
41086000.00 96	Verlunda Marshall	706 Hartwood Drive	Water heater leak	-\$160.46	
40600101.00 95	Weibin Liang	205 Fenwick Court	Waive late fee	-\$7.92	
50970000.00 96	AC Cotton	450 Overby Street Lot 114	Unexplained Usage	-\$164.47	
40007000.00 98	Cato #228	920 Municipal Drive	Waive late fee	-\$5.00	
40538000.00 92	Douglas Linares	501A North Street	Waive reconnect fee	-\$42.80	
50975000.00 90	Sarah Tharp	450 Overby Street Lot 56	Water heater leak	-\$167.44	
10582000.00 96	Patrick Dahduh	357 Garden Drive	Waive late fee	-\$12.40	
41641903.00 91	Neill Bartling	101 Bella Vista Drive	Commode Running	-\$530.58	
10339000.00 96	Sharron Williams	2042 S. Cobblestone Cove	Broken line in yard	-\$501.54	
30561000.00 97	Christy Singleton	132 Fawnwood Drive	Outside faucet leak	-\$145.28	
61277900.00 97	Benton Robinson	357 Hwy 468	Broken line due to repairs to grinder pump	-\$190.96	

[illegible]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: HIGHWAY 80 WATERLINE RELOCATION PROJECT
HIGHWAY 80 AT VALUE ROAD (RAILROAD TRACKS)
AWARD BID

Asking for your permission to award the bid for the Highway 80 Waterline Relocation Project to Utility Constructors, Inc. in the amount of \$369,298.00 as the best and lowest bid received.

On April 18, 2022, the Board gave permission to develop plans and bid the Highway 80 Waterline Relocation Project. This project is necessary to facilitate the MDOT Highway 80 Bridge Project at the railroad tracks between Value Road & Oak Street. The project will consist of line relocations that are in conflict with the MDOT Highway 80 Bridge Project.

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

ATTACHMENTS:

- Highway 80 Waterline Relocation Project Bid Tab



March 31, 2023

Ms. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
US 80 Waterline Relocation at Value Rd.
Benchmark # B-8819
Bid Results and Recommendation

Dear Ms. Dearman,

The City of Brandon received bids from two (2) Contractors on the City of Brandon US-80 Waterline Relocation at Value Rd. Project on Friday, March 31st, 2023 at 10:00 am. The two bids were as follows:

	<u>Total Bid</u>
• Utility Constructors, Inc.	\$369,298.00
• Hemphill Construction Co. Inc.	\$453,108.00

The apparent low bid for the project was submitted by Utility Constructors, Inc. in the amount of \$369,298.00. After reviewing and evaluating the bids and bid packets, we have found no irregularities within the low bid that should be of concern. After this review, it is our recommendation to award the bid to the low bidder, Utility Constructors, Inc.

We can begin preparing these contract documents for execution by the City of Brandon and the Contractor once this award is made. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7787.

Sincerely,

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

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Amy Davis (City of Brandon)
Angela Bean (City of Brandon)
File: B-8819



BID TABULATION

PROJECT City of Brandon US 80 Waterline Relocation at Value Rd.
PROJECT # B-8819
BID DATE: 3/31/2023

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Utility Constructors, Inc.		Hemphill Construction Co., Inc.	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 50,500.00	\$ 50,500.00	\$ 45,000.00	\$ 45,000.00
2	TEMP EROSION CONTROL INSTALLATION & MAINTENANCE	1	LS	\$ 4,200.00	\$ 4,200.00	\$ 6,130.00	\$ 6,130.00
3	CLEARING	1	LS	\$ 17,500.00	\$ 17,500.00	\$ 15,500.00	\$ 15,500.00
4	CAPPING OF 4" OR LARGER WATER LINE	2	EA	\$ 8,800.00	\$ 17,600.00	\$ 3,175.00	\$ 6,350.00
5	10" C-900 WATER MAIN (OPEN CUT)	25	LF	\$ 58.00	\$ 1,450.00	\$ 105.00	\$ 2,625.00
6	10" C-900 WATER MAIN (IN CASING)	145	LF	\$ 71.00	\$ 10,295.00	\$ 54.00	\$ 7,830.00
7	20" STEEL CASING (BORED)	145	LF	\$ 575.00	\$ 83,375.00	\$ 1,220.00	\$ 176,900.00
8	8" GATE VALVE	2	EA	\$ 3,460.00	\$ 6,920.00	\$ 4,050.00	\$ 8,100.00
9	10" GATE VALVE	4	EA	\$ 4,815.00	\$ 19,260.00	\$ 5,210.00	\$ 20,840.00
10	DUCTILE IRON FITTINGS	1,000	LB	\$ 6.00	\$ 6,000.00	\$ 14.00	\$ 14,000.00
11	CONNECTION TO EXISTING WATER LINE, COLD TAP	2	EA	\$ 3,000.00	\$ 6,000.00	\$ 13,975.00	\$ 27,950.00
12	CIPP EXISTING 8" SANITARY SEWER PIPE	1,032	LF	\$ 114.00	\$ 117,648.00	\$ 94.00	\$ 97,008.00
13	PERMANENT GRASSING	1	AC	\$ 1,500.00	\$ 1,500.00	\$ 1,545.00	\$ 1,545.00
14	RAILROAD MOBILIZATION/ADMINISTRATIVE FEE	4	EA	\$ 500.00	\$ 2,000.00	\$ 500.00	\$ 2,000.00
15	RAILROAD FLAGGING AND CONSTRUCTION OBSERVATION SERVICES	15	DAY	\$ 1,350.00	\$ 20,250.00	\$ 1,350.00	\$ 20,250.00
16	KCS SIGNAGE	4	EA	\$ 1,200.00	\$ 4,800.00	\$ 270.00	\$ 1,080.00
TOTAL BID					\$ 369,298.00		\$ 453,108.00

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

SIGNED: _____
PRINT: Lon Burt, P.E.
DATE: 3/31/2023

Waterline Relocation at Hwy 80 Value Road Project
 Bid # 2023-05
 March 31, 2023 at 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	TOTAL BID
Hemphill Construction Co.	02449-MC	Federal Insurance Co.	\$453,108.00
Utility Constructors, Inc.	16721-MC	SurTec Insurance Co.	\$369,298.00

This is to certify that the above is a true and accurate tabulation of bids received on March 31, 2023.


 Angela Bean, City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 03, 2023
SUBJECT: 2023 OVERLAY PROJECT
AWARD BID

Asking for your consideration to award the bid for the 2023 Overlay Project in the total amount of \$1,706,666.50 to Adcamp, Inc. as the best and lowest bid received.

The total bid amount of \$1,706,666.50 includes the following.

- Base Bid \$1,266,439.00
- Add Alternate 1 \$ 134,180.00
- Add Alternate 2 \$ 150,647.50
- Add Alternate 3 \$ 155,400.00

This project will include the overlay of various streets and parking lots throughout the City of Brandon.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Bid Tab

March 31, 2023
Mayor Butch Lee
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
2023 Street Overlay and Paving Improvements Project
Benchmark # B-10007
Bid Results

Dear Mayor Lee:

The City of Brandon received four (4) bids for the above referenced project on March 30th, 2023 at 10:00 am. The four (4) bids were as follows:

	<u>Adcamp</u>	<u>APAC</u>	<u>Dickerson & Bowen</u>	<u>AJ Construction</u>
Base Bid:	\$1,266,439.00	\$1,558,390.50	\$1,704,088.45	\$1,751,966.60
Add Alternate 1	\$134,180.00	\$161,742.50	\$170,930.00	\$169,216.00
Add Alternate 2	\$150,647.50	\$180,370.00	\$168,295.00	\$182,736.80
Add Alternate 3	\$155,400.00	\$157,412.50	\$166,900.00	\$187,952.00

The apparent low base bid for the project was submitted by Adcamp, Inc. in the amount of \$1,266,439.00. Furthermore, the low bid by combining the base bid along with any of the add alternate scenarios is also Adcamp Inc.

After reviewing and evaluating the bids and bid packets, we have found no irregularities within the low bid that should be of concern. After this review, and after further discussions with your office and your staff, it is our recommendation to award the Base Bid, Add Alternate 1, Add Alternate 2, and Add Alternate 3 to the low bidder, Adcamp Inc. for a total bid amount of \$1,706,666.50. This project will include the following streets/parking lots:

	BASE BID		ADD ALTERNATE 1
1	BLACKBRIDGE DRIVE	1	OLD HWY 471 (Value Rd to pavement change near 471)
2	PEACHTREE STREET		ADD ALTERNATE 2
3	ORCHARDVIEW DRIVE	1	MATHEW DRIVE
4	ORCHARDVIEW COVE	2	BENTLEY DRIVE
5	PLUM RIDGE PLACE	3	KEN DRIVE
6	EASTVIEW COVE		ADD ALTERNATE 3
7	WINCHESTER LANE	1	QUARRY TRAILS PARKING LOT
8	BRENMAR STREET (From end to Guest Dr.)		
9	HARVEY HILL PLACE		
10	ROLLINGWOOD AVENUE (Louis Wilson to dead end)		
11	CRIMSON LANE		
12	PINE CIRCLE		
13	DITTO CIRCLE		
14	COPPERIDGE DRIVE		
15	EASTWOOD DRIVE		
16	OAKMONT DRIVE		
17	DEBORAH DRIVE		
18	BELLEWOOD DRIVE		
19	PROCTOR CIRCLE		
20	BOYCE THOMPSON/QUARRY PARK PARKING LOT		
21	EASTMARK DRIVE (RR To Marquette)		

We can begin preparing these contract documents for execution by the City of Brandon and the Contractor once this award is made. 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-10007



BID TABULATION

PROJECT B-10007, City of Brandon 2023 Street Overlay and Paving Improvements Project
DATE: 3/30/2023

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Adcamp (COR 08034)		APAC (COR 95)		DICKERSON & BOWEN (COR 25116)		AJ CONSTRUCTION (COR. 165569-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 77,000.00	\$ 77,000.00	\$ 200,000.00	\$ 200,000.00	\$ 118,503.00	\$ 118,503.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 110,000.00	\$ 110,000.00	\$ 60,000.00	\$ 60,000.00	\$ 115,125.00	\$ 115,125.00
3	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	250	SY	\$ 25.00	\$ 6,250.00	\$ 73.25	\$ 18,312.50	\$ 73.15	\$ 18,287.50	\$ 37.62	\$ 9,405.00
4	REMOVAL OF CURB & GUTTER, ALL TYPES	140	LF	\$ 28.80	\$ 4,032.00	\$ 52.25	\$ 7,315.00	\$ 52.25	\$ 7,315.00	\$ 45.72	\$ 6,400.80
5	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	34000	SY	\$ 2.50	\$ 85,000.00	\$ 5.60	\$ 190,400.00	\$ 7.00	\$ 238,000.00	\$ 4.00	\$ 136,000.00
6	ADJUSTMENT OF UTILITY APPURTENANCE	8	EA	\$ 400.00	\$ 3,200.00	\$ 156.00	\$ 1,248.00	\$ 700.00	\$ 5,600.00	\$ 627.00	\$ 5,016.00
7	EXCESS EXCAVATION, FM, AH	125	CY	\$ 45.00	\$ 5,625.00	\$ 5.25	\$ 656.25	\$ 5.23	\$ 653.75	\$ 125.40	\$ 15,675.00
8	610 LIMESTONE	100	TON	\$ 75.00	\$ 7,500.00	\$ 102.00	\$ 10,200.00	\$ 101.89	\$ 10,189.00	\$ 71.71	\$ 7,171.00
9	FILTER FABRIC	500	SY	\$ 4.00	\$ 2,000.00	\$ 3.05	\$ 1,525.00	\$ 3.04	\$ 1,520.00	\$ 2.55	\$ 1,275.00
10	COMBINATION CURB & GUTTER, ALL TYPES	140	LF	\$ 28.80	\$ 4,032.00	\$ 78.50	\$ 10,990.00	\$ 78.38	\$ 10,973.20	\$ 45.72	\$ 6,400.80
11	BITUMINOUS BLACK BASE, BB-1 (TYPE 6)	250	TON	\$ 150.00	\$ 37,500.00	\$ 136.75	\$ 34,187.50	\$ 141.00	\$ 35,250.00	\$ 170.00	\$ 42,500.00
12	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	7500	TON	\$ 128.00	\$ 960,000.00	\$ 131.60	\$ 987,000.00	\$ 134.00	\$ 1,005,000.00	\$ 154.88	\$ 1,161,600.00
13	BITUMINOUS BLACK BASE OVERLAY, BB-1 (TYPE 6)	775	TON	\$ 128.00	\$ 99,200.00	\$ 125.75	\$ 97,456.25	\$ 128.00	\$ 99,200.00	\$ 145.00	\$ 112,375.00
14	6" CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE	3800	LF	\$ 2.00	\$ 7,600.00	\$ 2.00	\$ 7,600.00	\$ 2.00	\$ 7,600.00	\$ 2.40	\$ 9,120.00
15	THERMOPLASTIC LEGEND, WHITE (12" STOP BARS)	450	LF	\$ 10.00	\$ 4,500.00	\$ 10.00	\$ 4,500.00	\$ 10.00	\$ 4,500.00	\$ 12.00	\$ 5,400.00
	ADD ALTERNATE 1 - OLD HWY 471										
1	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	7000	SY	\$ 2.50	\$ 17,500.00	\$ 5.00	\$ 35,000.00	\$ 7.00	\$ 49,000.00	\$ 4.00	\$ 28,000.00
2	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	875	TON	\$ 128.00	\$ 112,000.00	\$ 139.50	\$ 122,062.50	\$ 134.00	\$ 117,250.00	\$ 154.88	\$ 135,520.00
3	6" CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE	680	LF	\$ 2.00	\$ 1,360.00	\$ 2.00	\$ 1,360.00	\$ 2.00	\$ 1,360.00	\$ 2.40	\$ 1,632.00
4	6" CONTINUOUS THERMOPLASTIC DETAIL TRAFFIC STRIPE	500	LF	\$ 2.00	\$ 1,000.00	\$ 2.00	\$ 1,000.00	\$ 2.00	\$ 1,000.00	\$ 2.40	\$ 1,200.00
5	THERMOPLASTIC LEGEND, WHITE (12" STOP BARS)	72	LF	\$ 10.00	\$ 720.00	\$ 10.00	\$ 720.00	\$ 10.00	\$ 720.00	\$ 12.00	\$ 864.00
6	THERMOPLASTIC LEGEND, WHITE, BLUE OR YELLOW	100	SF	\$ 16.00	\$ 1,600.00	\$ 16.00	\$ 1,600.00	\$ 16.00	\$ 1,600.00	\$ 20.00	\$ 2,000.00
	ADD ALTERNATE 2 - MATHEW DRIVE, BENTLEY DRIVE, AND KEN DRIVE							\$ -			
1	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	475	SY	\$ 2.50	\$ 1,187.50	\$ 26.00	\$ 12,350.00	\$ 25.00	\$ 11,875.00	\$ 4.00	\$ 1,900.00
2	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	1160	TON	\$ 128.00	\$ 148,480.00	\$ 144.00	\$ 167,040.00	\$ 134.00	\$ 155,440.00	\$ 154.88	\$ 179,660.80
3	THERMOPLASTIC LEGEND, WHITE (12" STOP BARS)	98	LF	\$ 10.00	\$ 980.00	\$ 10.00	\$ 980.00	\$ 10.00	\$ 980.00	\$ 12.00	\$ 1,176.00
	ADD ALTERNATE 3 - QUARRY TRAILS PARKING LOT										
1	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	1150	TON	\$ 128.00	\$ 147,200.00	\$ 129.75	\$ 149,212.50	\$ 138.00	\$ 158,700.00	\$ 154.88	\$ 178,112.00
2	6" CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE	4100	LF	\$ 2.00	\$ 8,200.00	\$ 2.00	\$ 8,200.00	\$ 2.00	\$ 8,200.00	\$ 2.40	\$ 9,840.00
TOTAL BID BASE BID					\$ 1,266,439.00		\$ 1,558,390.50		\$ 1,704,088.45		\$ 1,751,966.60
TOTAL BID- ADD ALTERNATE 1					\$ 134,180.00		\$ 161,742.50		\$ 170,930.00		\$ 169,216.00
TOTAL BID- ADD ALTERNATE 2					\$ 150,647.50		\$ 180,370.00		\$ 168,295.00		\$ 182,736.80
TOTAL BID- ADD ALTERNATE 3					\$ 155,400.00		\$ 157,412.50		\$ 166,900.00		\$ 187,952.00

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: 3/30/2023

2023 Street Overlay and Paving Project
 Bid # 2023-06
 March 30, 2023 at 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	BASE BID	ALTERNATE #1	ALTERNATE #2	ALTERNATE #3
Adcamp, Inc.	08034	Travelers Insurance Co.	\$1,266,439.00	\$134,180.00	\$150,647.50	\$155,400.00
AI Construction, Inc.	16569-MC	Hanover Insurance Co.	\$1,751,966.60	\$169,216.00	\$182,736.80	\$187,952.00
APAC Mississippi	00095-MC	Federal Insurance Co.	\$1,558,390.50	\$161,742.50	\$180,370.00	\$157,412.50
Dickerson & Bowen	25116	Hartford Fire Insurance Co.	\$1,704,088.45	\$170,930.00	\$168,295.00	\$166,900.00

This is to certify that the above is a true and accurate tabulation of bids received on March 30, 2023.


 Angela Bean, City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 03/29/2023
SUBJECT: TRAVEL REQUEST

Consideration to approve travel to Gulfport, MS for the Building Officials Association of Mississippi summer conference on June 12 - 16, 2023 for Randy Barnes and Jesse Green and pay any associated travel expenses.

The conference will be focusing on Building Code Plan Review.

This is a budgeted item.

ATTACHMENTS:

1. 2023 Summer Conf Agenda
2. Conference application-Randy Barnes
3. Conference application - Jesse Green

Special Thanks to our Sponsors!!!

Platinum



Gold



Bronze



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

Summer Conference & Training Event

June 12th thru 16th 2023



Grand Centennial Hotel
200 E Beach Blvd
Gulfport, MS 39507

<u>Monday</u> <u>June 12, 2023</u>		<u>Wednesday</u> <u>June 14, 2023</u>
7:00-8:15	Registration & Sign in Vendors Set up	8:00 Invocation & Pledge of Allegiance Vendor Presentation
8:15	Invocation & Pledge of Allegiance	8:00-9:00 Vendor Presentation
8:15-10:15	William Clayton Applying the codes to Cannabis Facilities	9:00-10:00 William Clayton 2018 Existing Building Codes (IEBC)
10:15-10:30	Break	10:15-10:30 Break
10:30-12:00	William Clayton Applying the codes to Cannabis Facilities	10:30-12:00 William Clayton 2018 Existing Building Codes (IEBC)
12:00-1:00	Lunch (On your own)	12:00-1:00 Lunch
1:00-1:30	Vendor Presentation	1:00-1:30 Vendor Presentation
1:30-3:00	William Clayton Applying the codes to Cannabis Facilities	1:30-3:00 William Clayton 2018 Existing Building Codes (IEBC)
3:00-3:15	Break	3:00-3:15 Break
3:15-5:00	William Clayton Applying the codes to Cannabis Facilities	3:15-5:00 William Clayton 2018 Existing Building Codes (IEBC)
5:00	Adjourn	5:00 Adjourn
<u>Tuesday</u> <u>June 13, 2023</u>		<u>Thursday</u> <u>June 15, 2023</u>
7:00-8:15	Sign In & Late Registration	8:00 Invocation & Pledge of Allegiance
8:15	Invocation & Pledge of Allegiance	8:15-9:00 Vendor Presentation TBA
8:15-10:15	William Clayton 2018 Existing Building Codes (IEBC)	9:00-9:30 Vendor Presentation TBA
10:15-10:30	Break	9:30-10:00 Vendor Products Presentation
10:30-12:00	William Clayton 2018 Existing Building Codes (IEBC)	10:00-10:15 Break
12:00-1:00	Lunch (On your own)	10:15-11:15 ICC Region IX Meeting
1:00-2:00	Vendor Presentation	11:00-1:00 Lunch (On your own)
2:00-3:00	William Clayton 2018 Existing Building Codes (IEBC)	1:00-2:00 Simpson Strong- Tie Presentation
3:00-3:15	Break	2:00-3:00 Vendor Presentation TBA
3:15-5:00	William Clayton 2018 Existing Building Codes (IEBC)	3:00-3:15 Break
5:00	Adjourn	3:15-5:00 Vendor Presentation TBA
		5:00 Adjourn
		6:00 BOAM Dinner
		<u>Friday</u> <u>June 16, 2023</u>
		8:00-9:00 Invocation & Pledge of Allegiance
		MS State Board of Contractors
		9:00-11:00 BOAM Business Meeting
		11:00 Adjourn

This schedule is subject to change without notice. Please see the daily class listings.



2021 BOAM BOARD OF OFFICERS

President	Brian Measells	Bmeasells@rankincounty.org
Vice President	James Gentry	Jgentry@southhaven.org
Treasurer	Theresa Hydrick	Thydrick@co.harrison.ms.us
Secretary	Terry Williamson	twilliamson@ci.pontonic.ms.us
Two Year Director	Drew Smith	Drew.smith@ridgelandms.org
Two Year Director	Roy Haynes	rhaynes@ci.aberdeen.ms.us
One Year Director	Amy Heath	building@cityofpetal.com
One Year Director	Michael Rikard	mrikard@obms.us



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2023 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 3/30/23

Name: Randy Barnes
Position: Project Coordinator / Inspection Manager
Jurisdiction / Employer: City of Brandon
Address: 1000 Municipal Dr P.O. Box: 1539
City: Brandon ST: MS Zip Code: 39042
Telephone: 601 824 4580 Fax: 601 824 4584 Mobile: 601 540 0401
Email address: rbarnes@brandonms.org
Website: www.brandonms.org

SUMMER CONFERENCE REGISTRATION IS

Member - \$200.00 / Non Member - \$250.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$ 200.00

2023 Building Officials Association of Mississippi

Summer Conference **June 12, 2023 – June 16, 2023**

Grand Centennial Hotel

200 E Beach Blvd

Gulfport, MS 39507

Reservation 228-206-7880



CENTENNIAL PLAZA

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRANT CENTENNIAL HOTEL. Return completed application and your payment to: **Theresa Hydrick, BOAM Treasurer**

15309 Community Rd. Gulfport, MS 39503

Thydrick@co.Harrison.ms.us

For more information please contact Brian Measells, BOAM President (601) 278-4247, James Gentry, BOAM Vice President (901) 461-3907, Terry Williamson, BOAM Secretary (662) 296-9099 or visit the BOAM website at www.boam.ms.



PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL



BUILDING OFFICIALS ASSOCIATION OF MISSISSIPPI

2023 SUMMER CONFERENCE APPLICATION

Please complete this application and mail it, along with your check (no credit cards please) to the Treasurer at the address shown below.

Date: 3-8-23

Name: JESSE GREEN

Position: BUILDING OFFICIAL

Jurisdiction / Employer: CITY OF BRANSON

Address: 1000 MUNICIPAL DR P.O. Box: 1539

City: BRANSON ST: MS Zip Code 39042

Telephone: 601-824-4580 Fax: _____ Mobile: 601-850-6165

Email address: JGREEN@BRANSONMS.ORG

Website: WWW.BRANSONMS.ORG

SUMMER CONFERENCE REGISTRATION IS

Member - \$200.00 / Non Member - \$250.00

Enclosed is a check (no credit cards please) made payable to BOAM in the amount of
\$ 200⁰⁰

2023 Building Officials Association of Mississippi

Summer Conference **June 12, 2023 – June 16, 2023**

Grand Centennial Hotel

200 E Beach Blvd

Gulfport, MS 39507

Reservation 228-206-7880



CENTENNIAL PLAZA

PLEASE ARRANGE FOR YOUR OWN RESERVATIONS AT THE GRAND CENTENNIAL HOTEL. Return completed application and your payment to: **Theresa Hydrick, BOAM Treasurer**

15309 Community Rd. Gulfport, MS 39503

Thydrick@co.Harrison.ms.us

For more information please contact Brian Measells, BOAM President (601) 278-4247, James Gentry, BOAM Vice President (901) 461-3907, Terry Williamson, BOAM Secretary (662) 296-9099 or visit the BOAM website at www.boam.ms.



PROUD MEMBER OF THE INTERNATIONAL CODE COUNCIL



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 03/23/2023
SUBJECT: ORION PLANNING & DESIGN

Requesting continuation of consulting services for the Department of Community Development provided by Robert Barber on behalf of Orion Planning & Design.
The original general services agreement was approved on September 19, 2022.

ATTACHMENTS:

1. Brandon Planning Services and DT Planning

March 17, 2023

Honorable Butch Lee, Mayor
City of Brandon
Municipal Drive
Brandon, MS 39042

Good Afternoon Mayor,

We deeply appreciate the opportunity to assist Brandon over the last few months as you sought a new Planning Director. I was impressed with Sam when I met him last week, and hope he provides Brandon what is needed in the years ahead. Y'all have done so many good things in Brandon, and to be able to reconnect after our past planning efforts, is very gratifying. This letter will outline thoughts related to planning items to complete and to downtown planning.

Current Items to Complete

As a follow-up to our conversations regarding some ongoing planning support as you transition and items to complete, I have noted the following tasks as areas to engage:

1. Complete a basic housing assessment in support of the Build to Rent moratorium and draft potential ordinance amendment options to address the matters as the Board determines is appropriate. This would also include ensuring that your new comprehensive plan adequately addresses this issue.
2. Provide support to the planning director on call and as needed in matters of ordinance interpretation, development review, and administration. This would be initiated by the planning director as needed.
3. Review, recommend, and draft potential adjustments to the Traditional Neighborhood Development Zone (text and map) to ensure its overall functionality and ability to achieve quality neighborhood development in Brandon.

At one point, we discussed a training workshop with the planning commission. I wasn't sure if that was something you'd still like to pursue or not, but will add as directed.

Based on our current scope, all of these could be accommodated under items 4 and 8 below. The current scope reads as follows:

1. Review of development applications for subdivisions, rezonings, variances, special exceptions, and other related application.
2. Interpretation of municipal codes plans and development related ordinances.
3. Production of reports related to development review.

919 Getwell Road South, Hernando, MS | 901.268.7566 | Bob@OrionPlanningDesign.com

Hernando, MS | Missoula, MT | Chattanooga, TN
St. Simons Island, GA | Jacksonville, FL

4. **Any requests for services that you may have that are considered beyond the scope of any existing agreements**
5. Periodic consultation with developers and city staff.
6. Coordinate on delivery of report content to the planning commission and board at regular meetings.
7. Conduct site visit monthly if needed
8. **Conduct additional planning services as needed and mutually agreed.**

May we proceed in this manner?

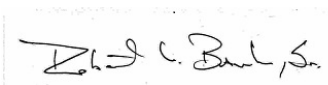
Downtown Planning

The prospect of updating and expanding the downtown plan is very exciting. The success downtown Brandon is remarkable and its potential going forward is very strong. We are formulating a formal proposal for consideration for downtown planning but to help in finalizing a downtown plan scope that meets Brandon's expectations, we would ask the following:

1. Is Brandon thinking a charette type of process as we conducted for the last plan? This is our preferred method and it's very effective, but we want to be sure.
2. Would branding be a part of the effort? I'm sensing that Brandon's branding is somewhat settled.
3. May we further consult with the Mississippi Main Street Program to identify opportunities to leverage such an investment with a potential Main Street program? I spoke briefly with Thomas Gregory who indicated (on a preliminary basis) that there may be some considerable cost savings should Brandon decide to implement Main Street after, or during, a downtown plan. We could certainly make a strong case for it.
4. How soon would you want the work to begin?

It may be easier to discuss all this by voice, but I did want to get these thoughts down formally. Thank you for the opportunity to serve Mayor. Please let me know your thoughts.

Sincerely,



Robert L. Barber, FAICP

RLB:bb



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS, COMMUNITY DEVELOPMENT DIRECTOR
BOARD AGENDA: **APRIL 03, 2023**
SUBJECT: **PROFESSIONAL SERVICES – ALLEN ENGINEERING**

I am asking for your consideration to approve the cost from Allen Engineering to perform professional services relating to the City of Brandon's MS4 permit issued by MDEQ as per the schedule of costs listed below.

MS4 Annual Report - \$2,000.00

Public Education Implementation - \$2,000.00

Public Involvement Implementation – \$2,000.00

Illicit Discharge Implementation Task - \$4,000.00

Construction Storm Water Implementation Tasks - \$4,000.00

Post Construction Stormwater Implementation Tasks - \$3,000.00

Pollution Prevention Implementation Tasks - \$3,000.00

Annual Report -\$2000.00

The items listed above are required to remain in compliance with our current MS4 permit. Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

Allen Engineering Proposal

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: March 21, 2023

From: Wayne Dearman, Chief of Police

Ref: **Recognition**

Honorable Mayor Lee and Honorable Board of Aldermen,

Officer Palmer Robbins recently completed the Mississippi Law Enforcement Officers Association's Motor Officer School. Participants must pass tests given on the classroom curriculum and complete a very intense driving course to finish this school successfully.

I appreciate 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 Aldermen

Date: March 22, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Sergeant Sam Versell and Officer Amanda Marbury to travel to Biloxi to participate in the Mississippi Association of School Resource Officers training conference on the following dates: July 9-14, 2023.

The tuition for the conference, lodging, and meals will be funded by the departments training budget.

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 Aldermen

Date: March 28, 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 William McIntyre to travel to Oxford to participate in Glock Armorer's course on April 25, 2023.

The tuition for the class will be funded by the departments training budget.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

MAYOR
Butch Lee



CHIEF OF POLICE
William Thompson

Brandon Police Department Training Request Form

Name: McIntyre William Badge #: 37 Date: 3/27/23
Date of Birth: 02/12/93 Email Address: wmcintyre@brandonms.org
SSN#: 426-75-7385 Dept.: ☒ Patrol ☐ School Officer ☐ C.I.D.
Course Name: Glock Armorer's Course
Start Date: 4/25/23 End Date: 4/25/23 Fee \$ \$250.00

Approved for Chief Hotel Name: N/A Check In/Check Out Dates: N/A
Approved: Dt./Sgt. Edgerton Date: 3/27/23
3/27/23 Location of Course: Lafayette County Sheriff's Dept. 711 Jackson Ave, Oxford, MS
Registered for Course: by: _____
Hotel Name: Confirmation #: N/A
Total for Hotel room including tax \$ N/A

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



GLOCK reserves the right to remove students from classes and/or permanent ban from future training due to violation(s) of firearms safety rules with no refund of class fees.

Name | Address | Terms |

REGISTRATION: NAME

CLASS INFO

Class 110034: 4/25/2023 / Armorer's Course
Price: 250.00 USD
Location: Lafayette County Sheriffs Dept Jonathan Fingerman, 711 Jackson Ave - Oxford, MS
Instructor: Wright

STUDENT

- * Please choose a category:
- ☐ GLOCK Dealer ☐ Range Program ☐ LE Distributor ☐ Security Officer
- ☐ Active Law Enforcement ☐ Retired Law Enforcement ☐ Military ☐ Retired Military
- ☐ Other

Comment (e.g. name of Dealer/Distributor):

Title/Rank: * First Name: Middle Name: * Last Name:

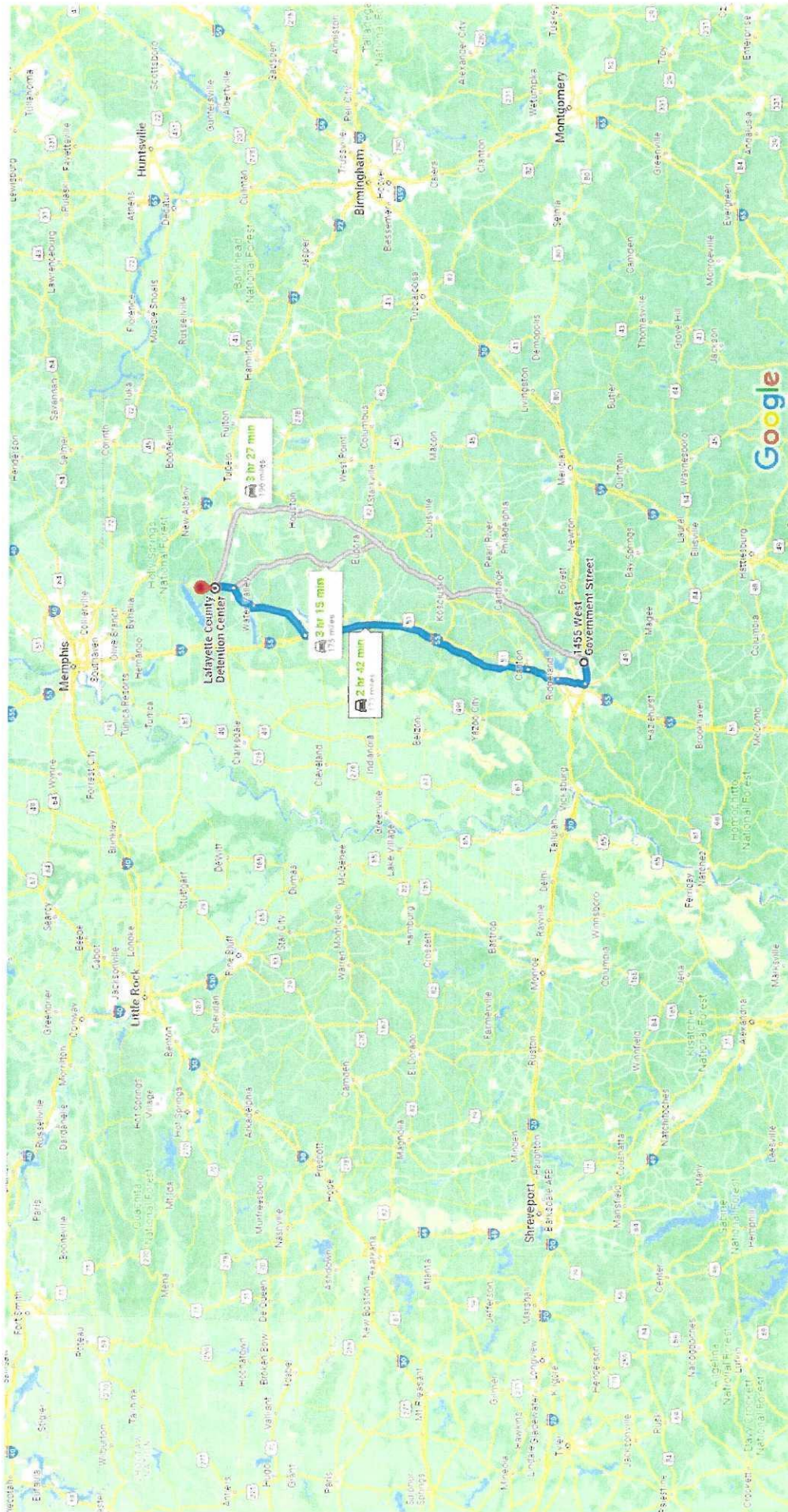
* U.S. citizen or U.S. permanent resident? ☐ yes ☐ no

* Date of Birth

Continue registration | Abort registration

HOME | TRAINING SCHEDULE | COURSE DESCRIPTION | HOST COURSE | CAREERS | GSSF | CONTACT | PRIVACY POLICY

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↩ 12. Turn left onto University Ave

0.2 mi

↪ 13. Turn right onto S 9th St

0.2 mi

↩ 14. Turn left onto E Jackson Ave

400 ft

↪ 15. Turn right

 Destination will be on the left

200 ft

Lafayette County Detention Center

Beau Edgington

From: Beau Edgington
Sent: Tuesday, March 28, 2023 2:26 PM
To: William McIntyre
Cc: Lydia Easley
Subject: Glock Armorer course registration

Ofc McIntyre:

I approved your Glock Armorer course, and registered you for the class on their website- your registration confirmation from Glock is still pending

You should receive e-mail(s) from Glock re: registration and payment/invoice- please forward these to me and to Lydia Easley, so she can arrange payment of your tuition

Lydia will also have to get your travel to Oxford approved by the board

Thank you,

--



Lt. Beau Edgington | Training Coordinator / Evidence Manager
City of Brandon Police Department
Physical: 1455 W Government Street, Brandon, MS 39042
Mailing: P.O. Box 790, Brandon, MS 39043
Phone: 601-825-7225 x 332 • Fax: 601-825-4180
E-mail: bedgington@brandonms.org



PROFESSIONAL

REGISTRATION SUMMARY

This document is only a summary of your registration.

Please note that you are not signed up for the class until you receive a confirmation.

CLASS INFO:

Class 110034: Armorer's Course
Date: Tuesday, April 25, 2023
Location: Lafayette County Sheriffs Dept Jonathan Fingerman, 711 Jackson Ave - Oxford , MS
Host: Lafayette County Sheriffs Dept Jonathan Fingerman
Instructor: Wright

STUDENT:

Name: Patrol Officer William McIntyre
Category (with Comment): Active Law Enforcement
U.S. Citizen/permanent resident: yes

EMPLOYER ADDRESS:

Department: Brandon Police Department
Street: PO Box 790
City: BRANDON RANKIN
State: MS, 39043 US
Phone: 6018257225
Mobile: 6012011322
Fax: 6018240699
E-mail: wmcintyre@brandonms.org
The invoice is sent to this address. The certificate is sent to this address.

HOME ADDRESS: -

ADDITIONAL DATA:

Recertifying: no
Weapon: Glock 45
Duty weapon:
Agency size: 50
Accepted terms and conditions: Yes

Confirmations will not be sent until valid proof of payment type is submitted.
Certificates will not be sent until actual payment has been received.

For further information please contact:

GLOCK Professional, Inc.

P.O. Box 1254
Smyrna, GA 30081
USA

Tel.: 770 - 432 1202
Fax.: 770 - 437 4712



GLOCK reserves the right to remove students from classes and/or permanent ban from future training due to violation(s) of firearms safety rules with no refund of class fees.

REGISTRATION SUBMITTED

You have successfully sent a registration for the following class:

Class 110034: Armorer's Course / 4/25/2023

You will receive details of this registration via email!

Please note that you are not signed up for the class until you receive confirmation from GLOCK Training.

Confirmation will be sent to you one month prior to the class, after your registration information has been reviewed by the training department and approved. If you are registering within the one month window then your confirmation will be faxed or e-mailed to the information provided.

[Pay now with credit card.](#)

[Click here to print a summary of your registration.](#)

[Back to Training Schedule](#)

[HOME](#) | [TRAINING SCHEDULE](#) | [COURSE DESCRIPTION](#) | [HOST COURSE](#) | [CAREERS](#) | [GSSF](#) | [CONTACT](#) | [PRIVACY POLICY](#)

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MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: March 20, 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 216 is a 2007 Ford Crown Victoria bearing the VIN # 2FAFP71W97X126165. This vehicle currently has no working display to see milage, does run, and has no other known issues.
- ❖ Unit 265 is a 2010 Ford Crown Victoria bearing the VIN # 2FABP7BV9AX108437. This vehicle currently has no working display to see milage, does run, and has no other known issues.
- ❖ Unit 273 is a 2012 Chevrolet Caprice bearing the VIN # 6G1MK5U27CL628849. This vehicle currently has 109946 miles, does run, and has no other known issues.
- ❖ Unit 275 is a 2013 Chevrolet Caprice bearing the VIN # 6G1MK5U25DL814696. This vehicle currently has 116850 miles, does run, and has no other known issues.
- ❖ Unit 08-001 is a 2008 Ford Crown Victoria bearing the VIN # 2FAFP71W0WX126166. This vehicle currently has 103130 miles, does run, and has no other known issues.
- ❖ Unit 18-001 is a 2018 Dodge Charger bearing the VIN# 2C3CDXAT1JH281535. This vehicle currently has unknown miles, does not run, was wrecked, and is needing back passenger tire.



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

Thank you for your consideration,

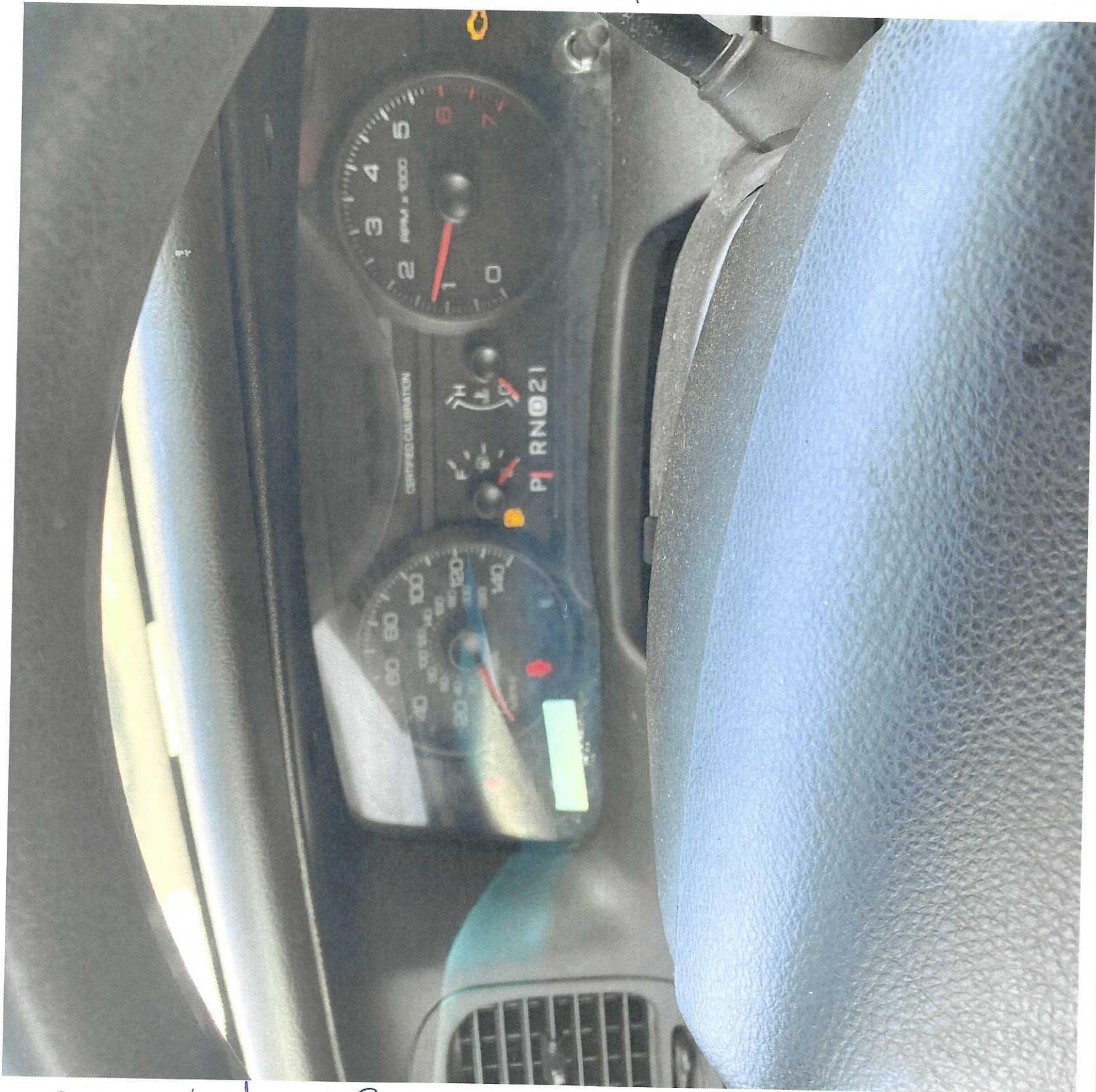
Wayne Dearman
Chief of Police



POLICE DEPARTMENT

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

216 - RUNS
No OD READING



Crown Vic Ford

MFD. BY FORD MOTOR CO.

DATE: 11/06

FRONT GAWR: 1247KG/2750LB

GVWR: 2563KG/5650LB

REAR GAWR: 1315KG/2900LB

THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY, BUMPER, AND THEFT PREVENTION STANDARDS
IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

VIN: 2FAP71W97X126165

TYPE: Passenger Car

MAXIMUM LOAD = OCCUPANTS + LUGGAGE = 498KG/1100LB
OCCUPANTS = 6 TOTAL; 3 FRONT, 3 REAR

TIRE (FR): P235/55R17
(RR): P235/55R17

PRESSURE (FR): 240 kPa/ 35 PSI COLD

RIMS (FR): 17x7.5J
(RR): 17x7.5J

(RR): 240 kPa/ 35 PSI COLD



2FAP71W97X126165

TRAILER TOWING - SEE OWNER GUIDE

EXT PNT: UA

INT TR

PN

TP/PS

Z

C6

Q

1200611281182

RC: 23

TR

SPR

GG55

CMC

DSO:

7FB1G

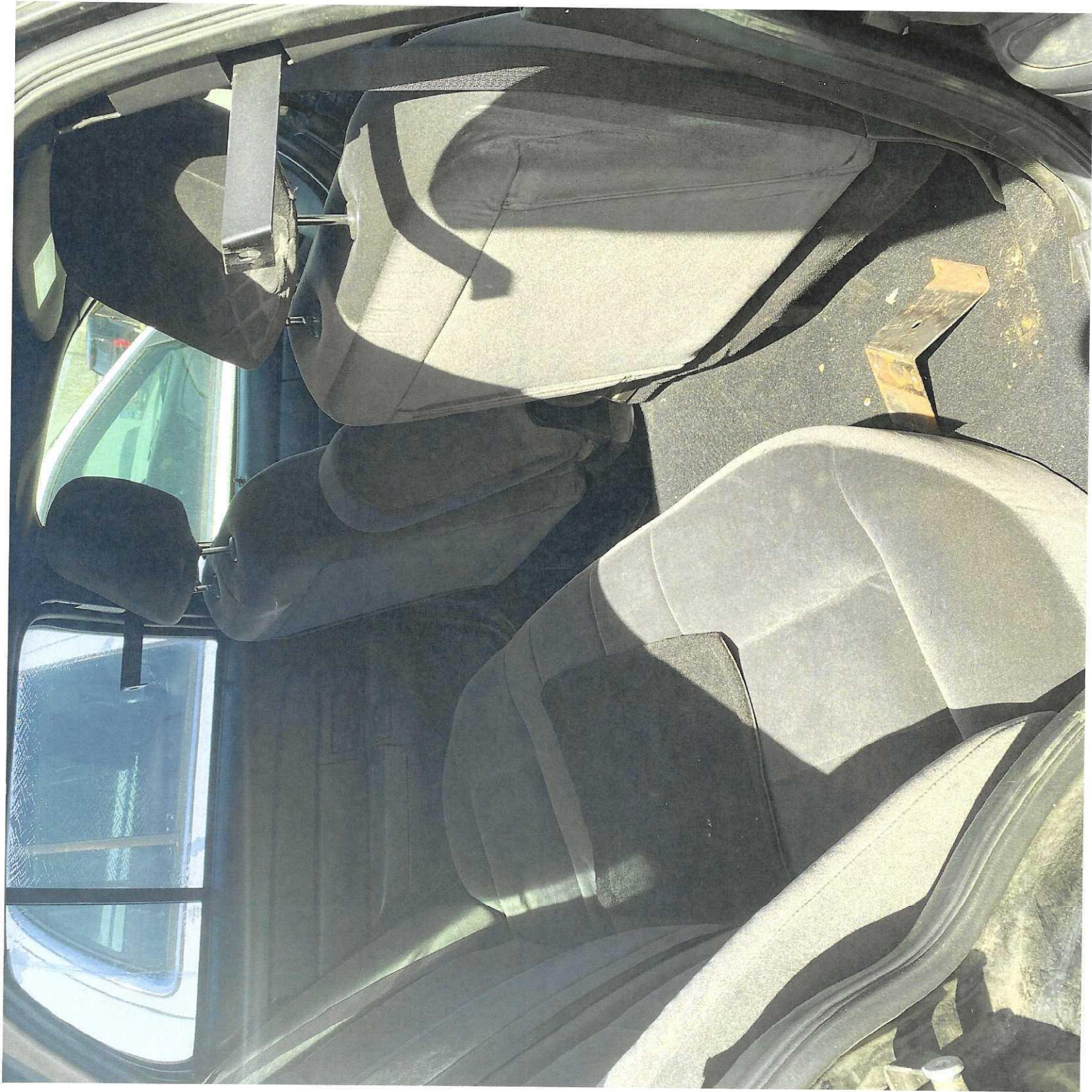
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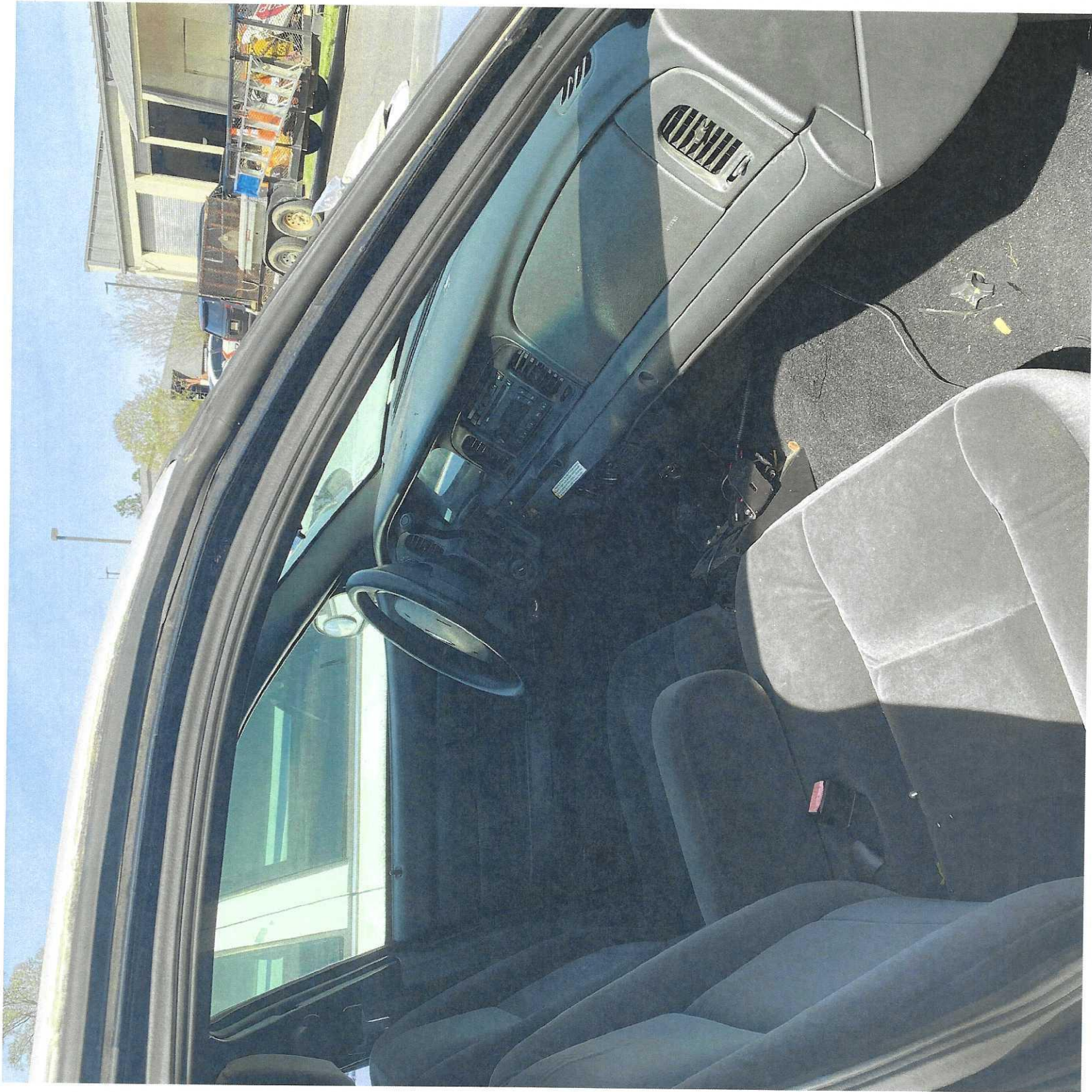
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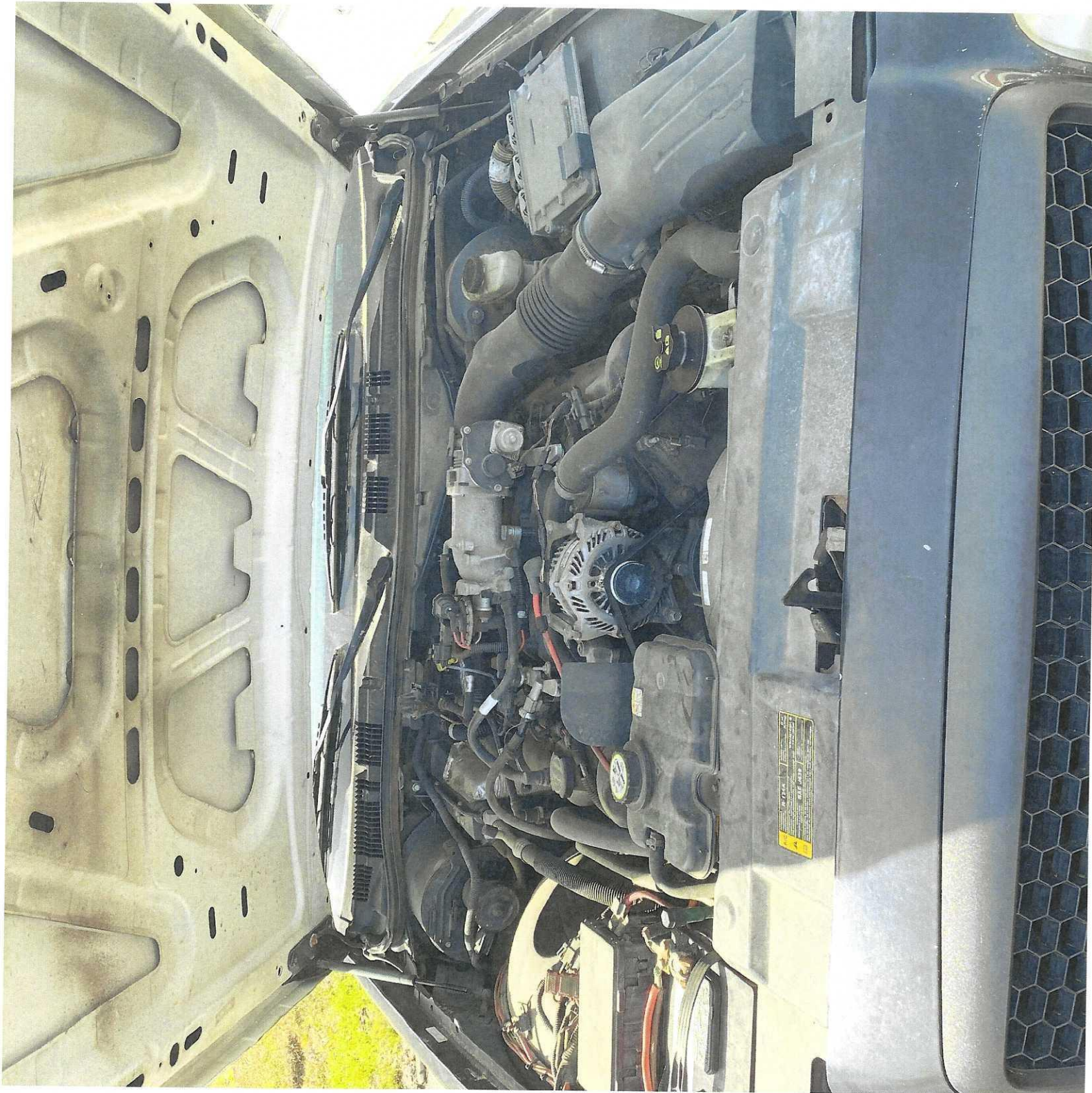
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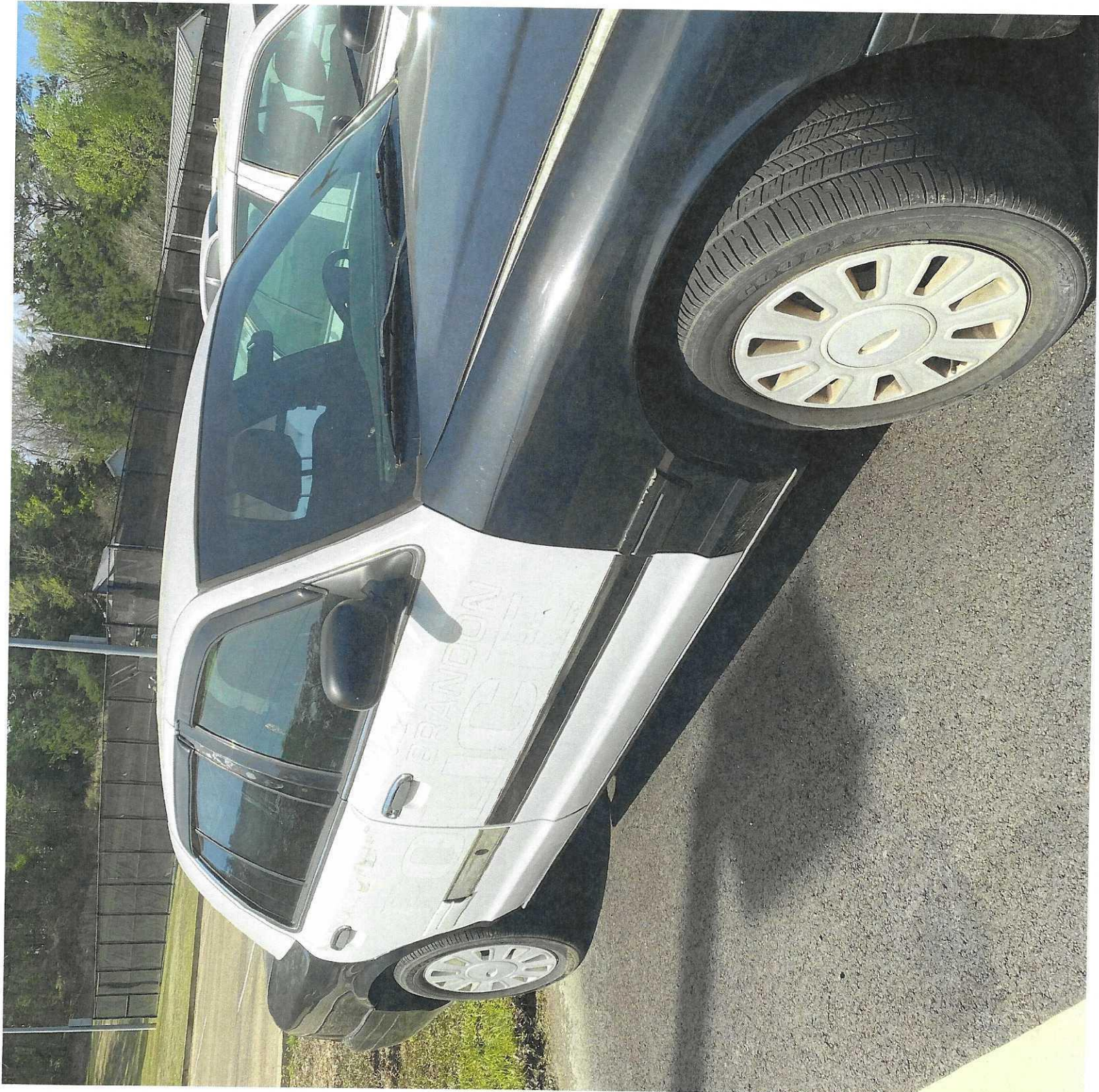
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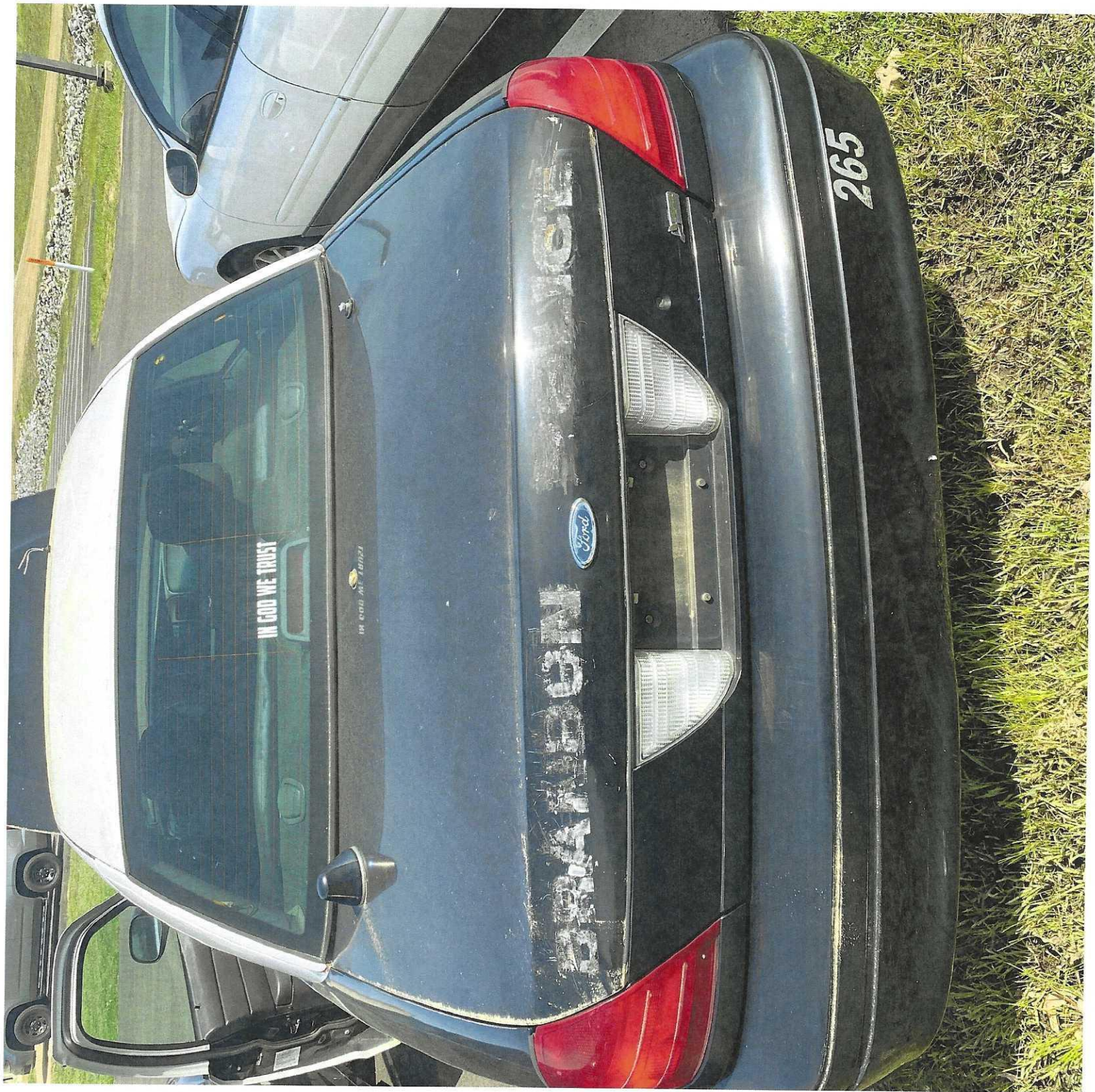


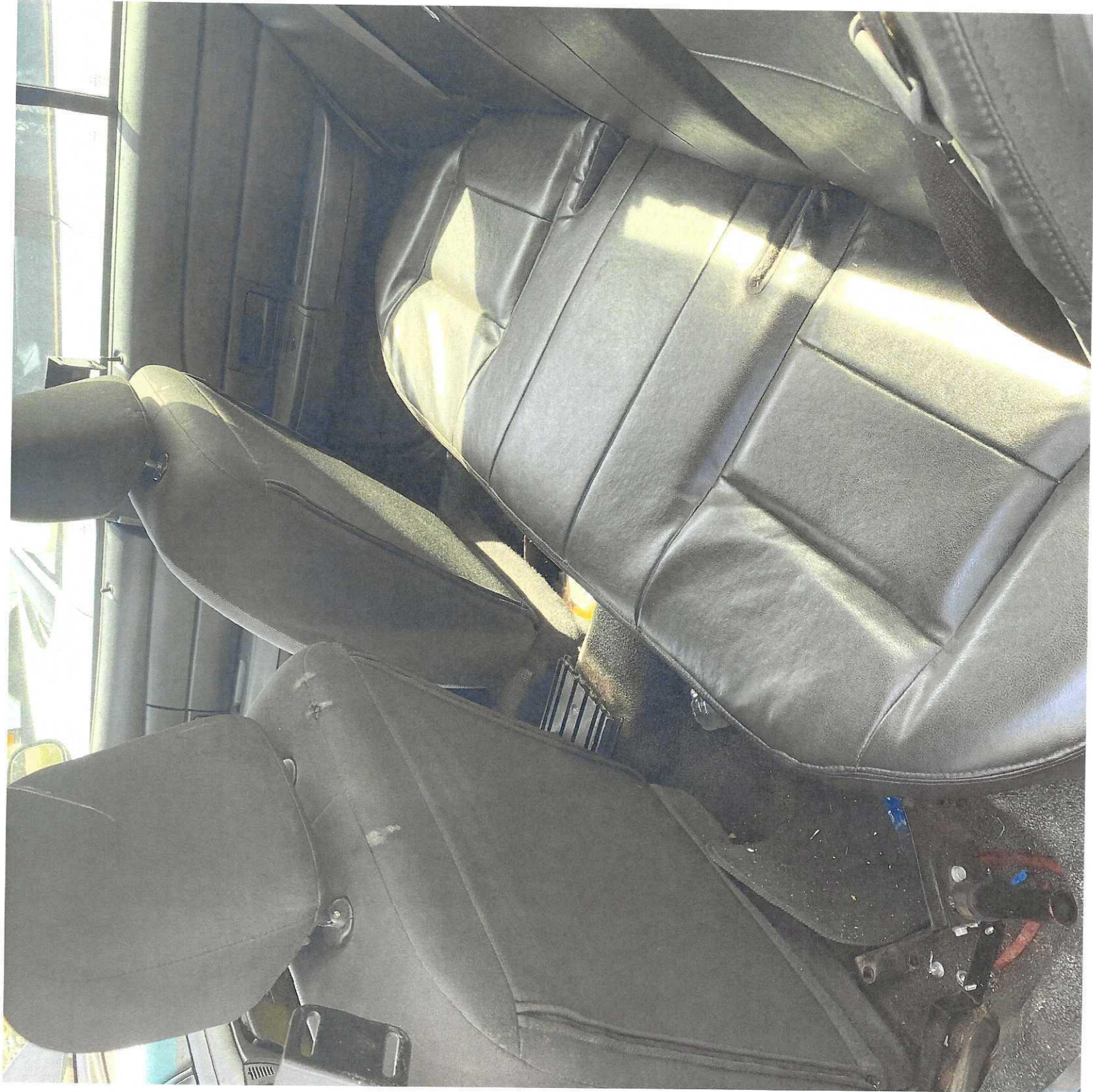


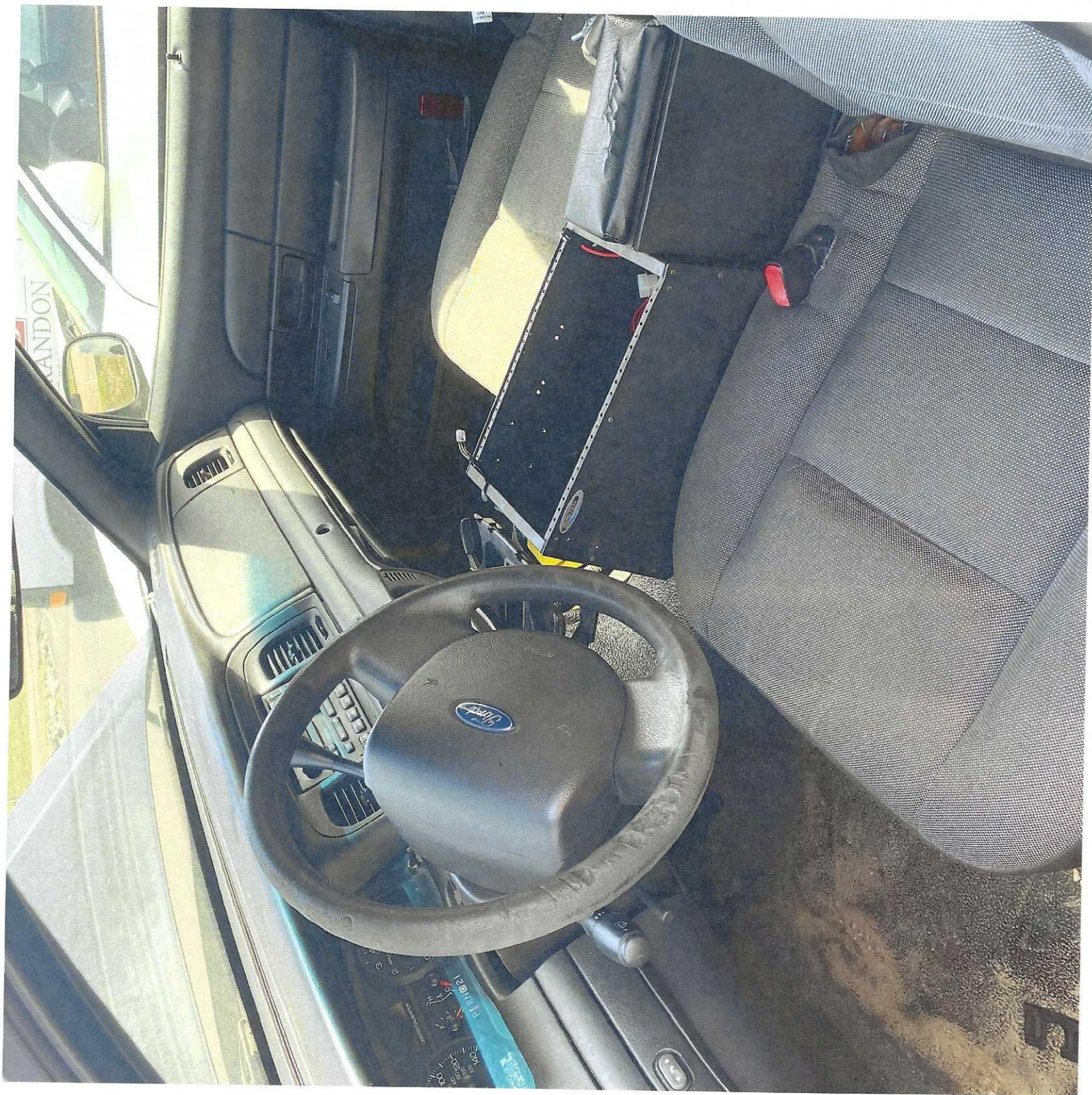
265 - Runs
NO O2 READING



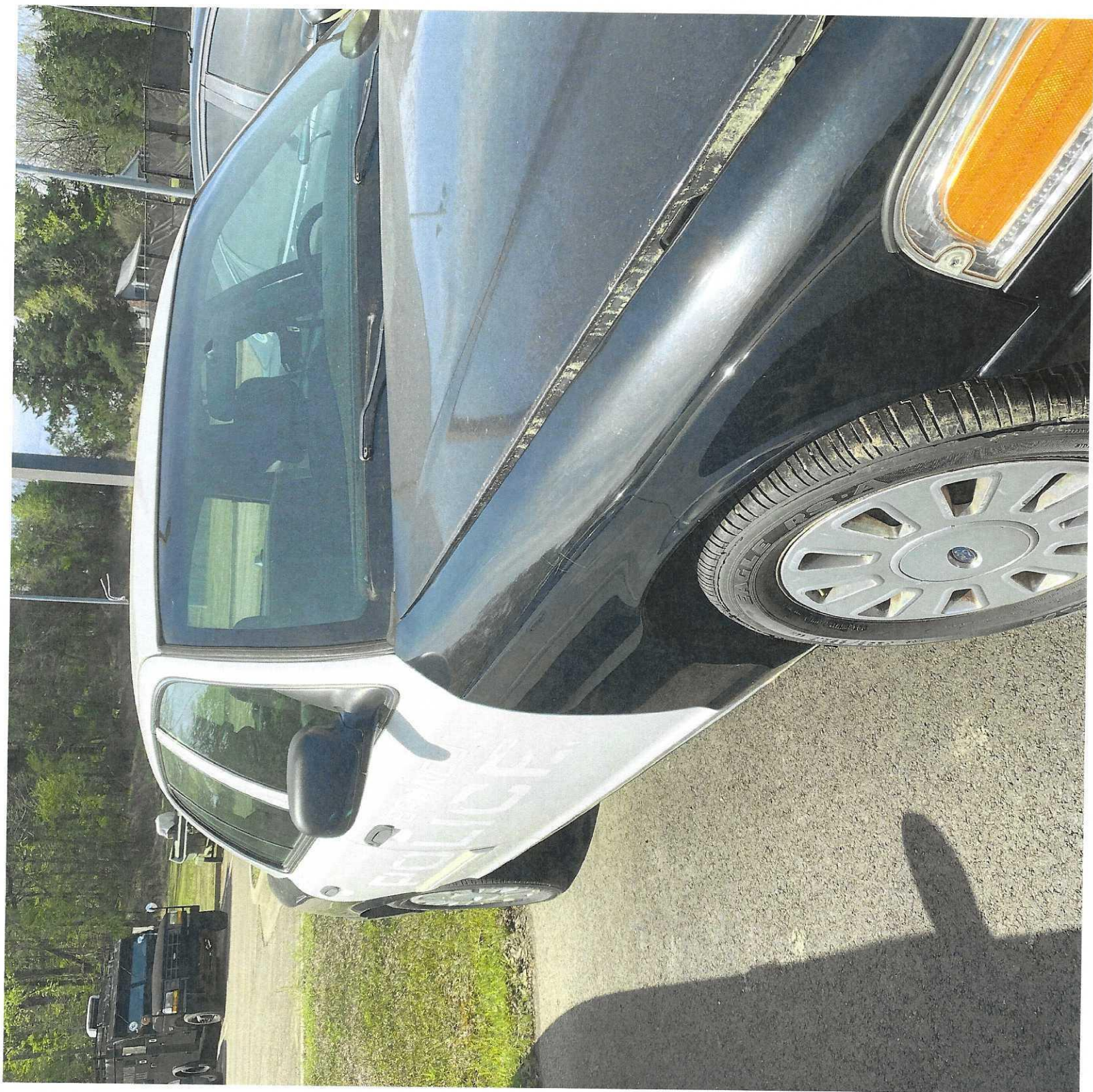
~~265 - Runs~~ Crown Vic

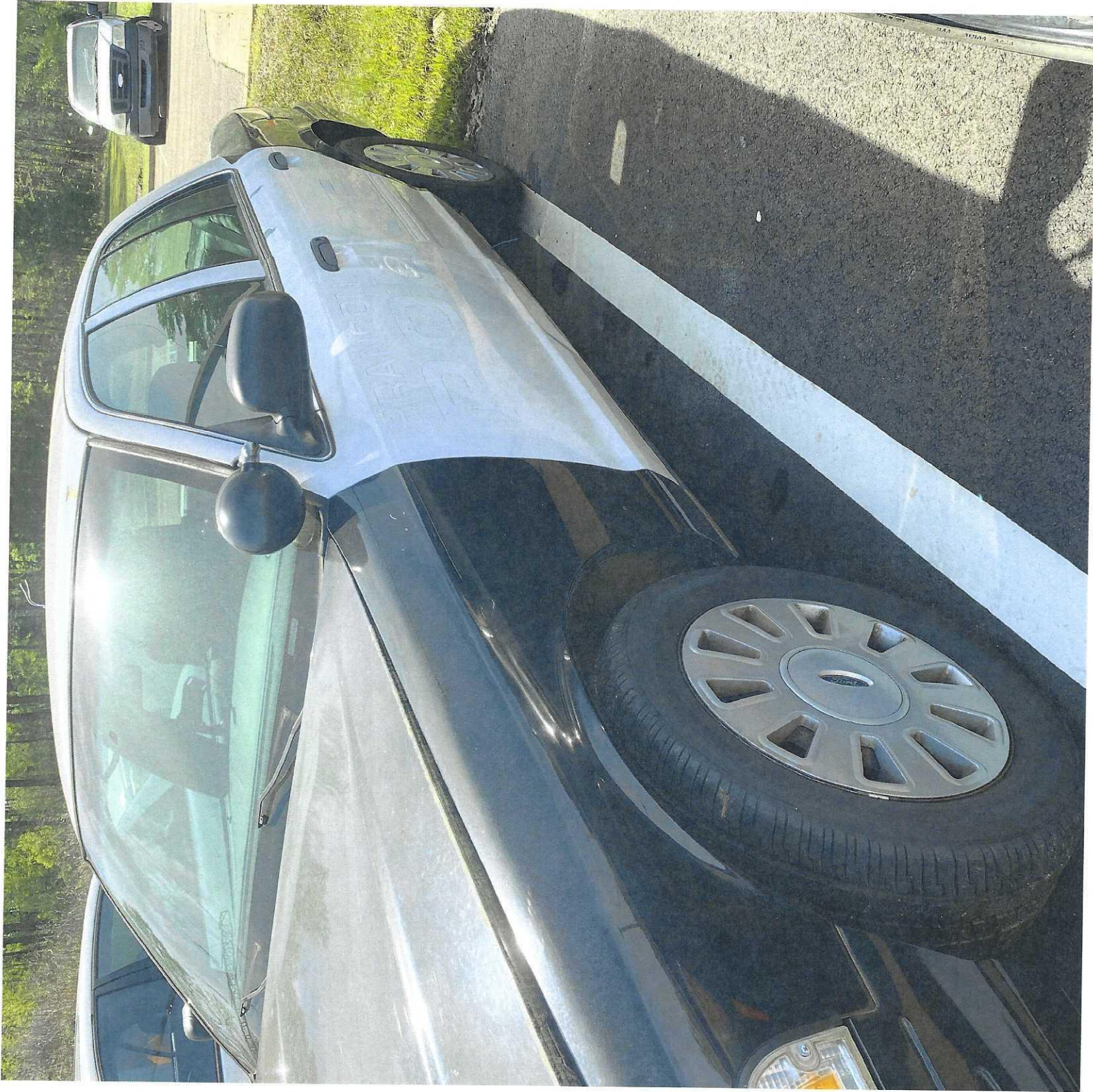


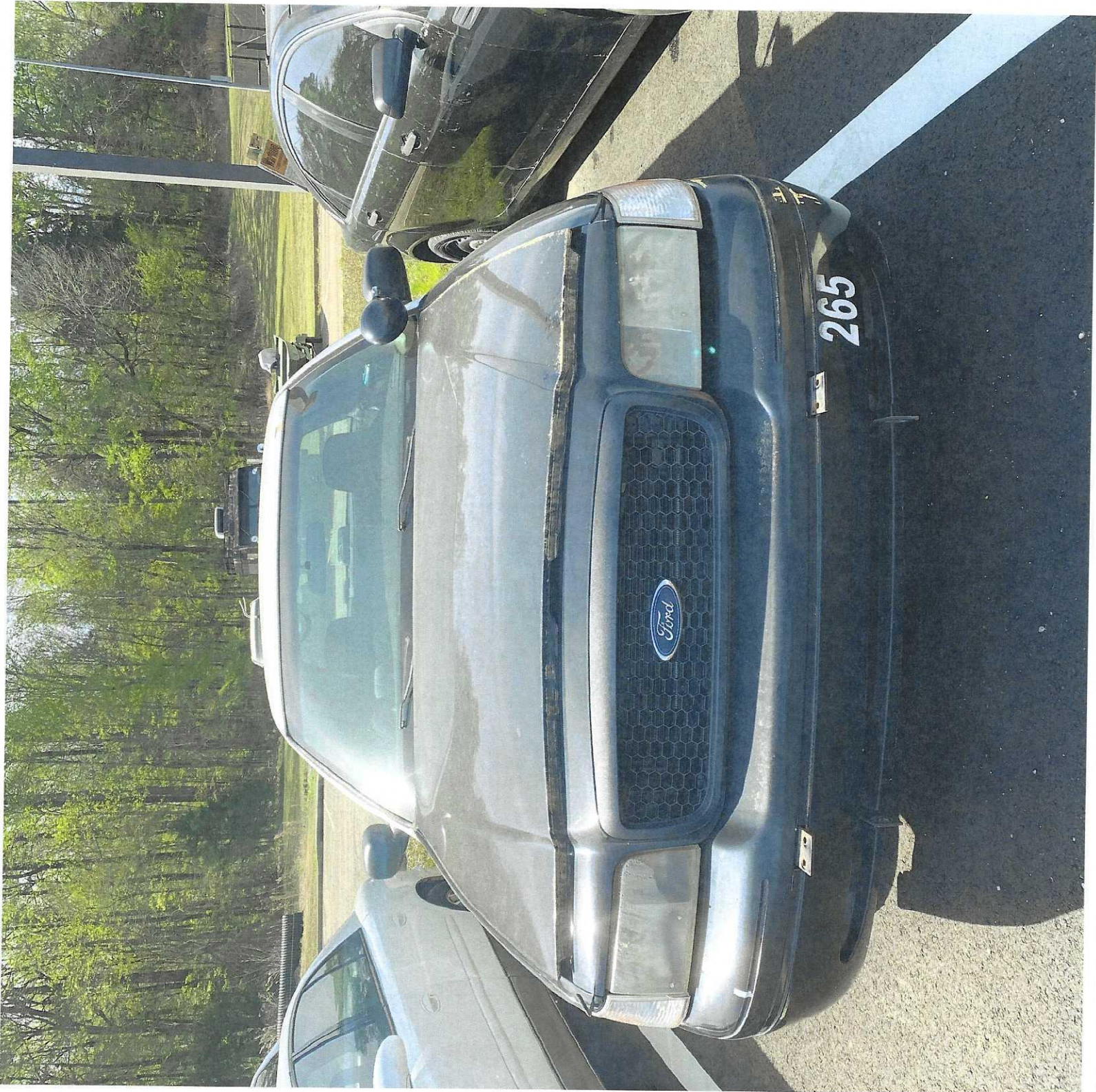






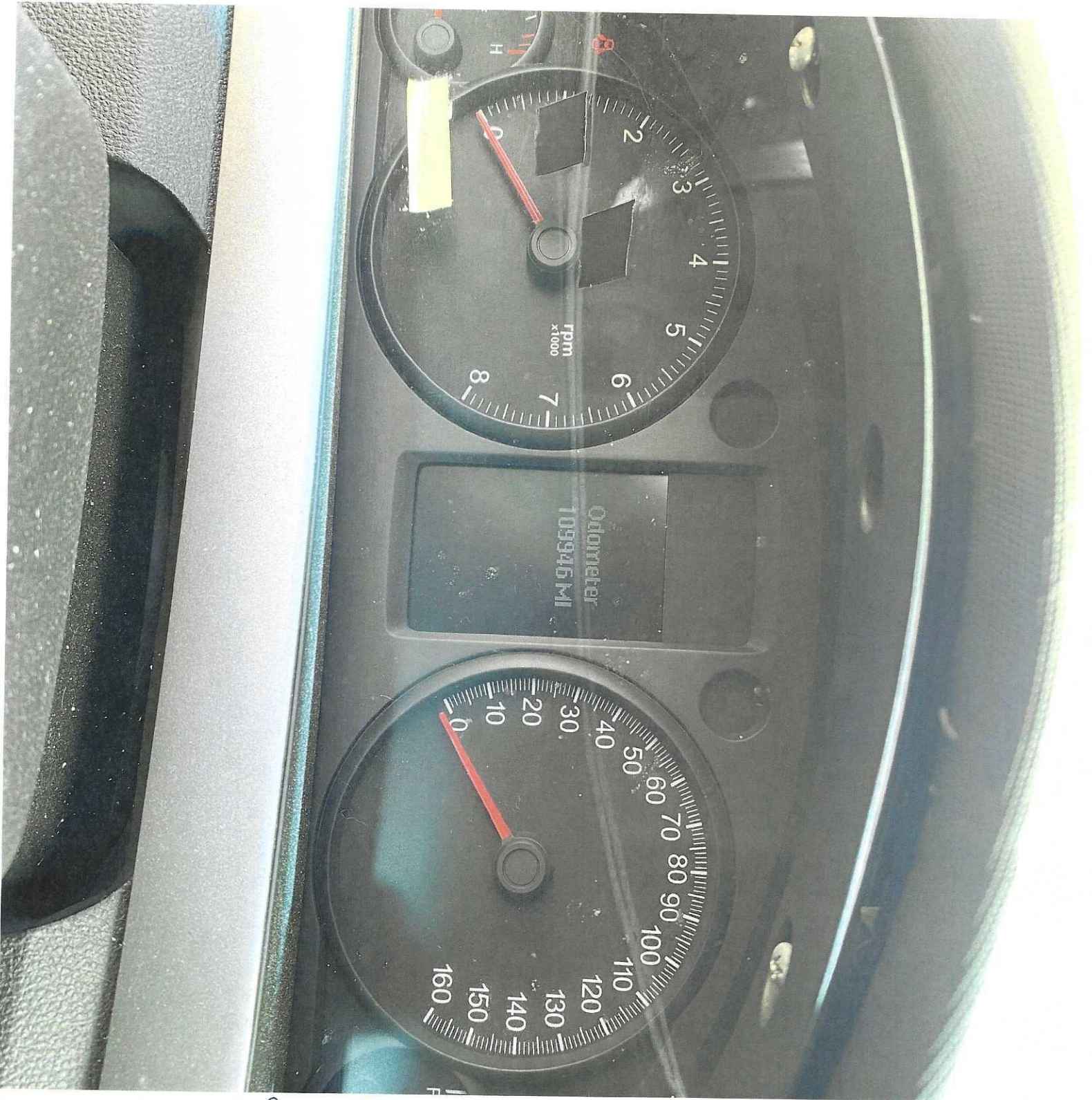




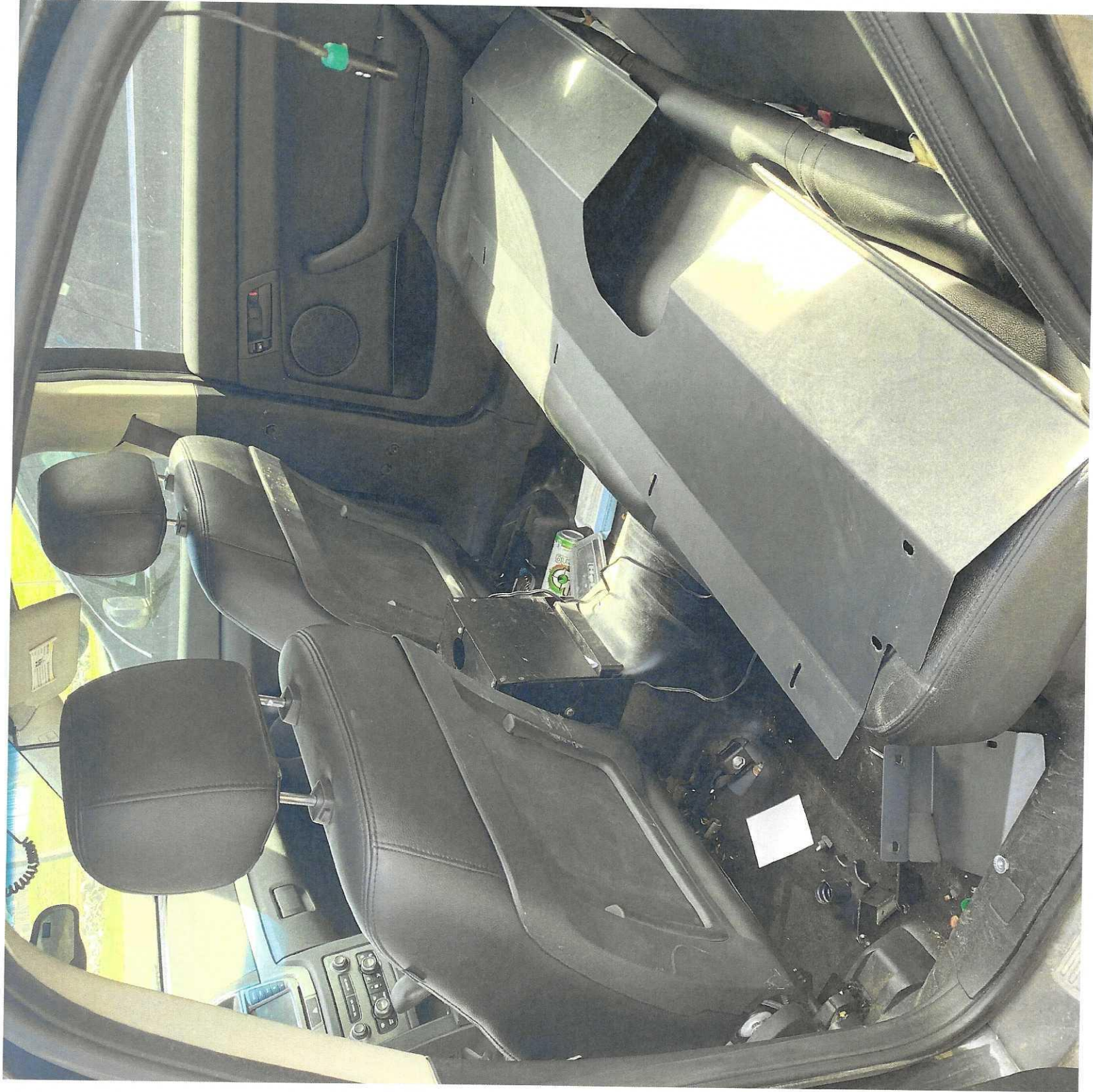


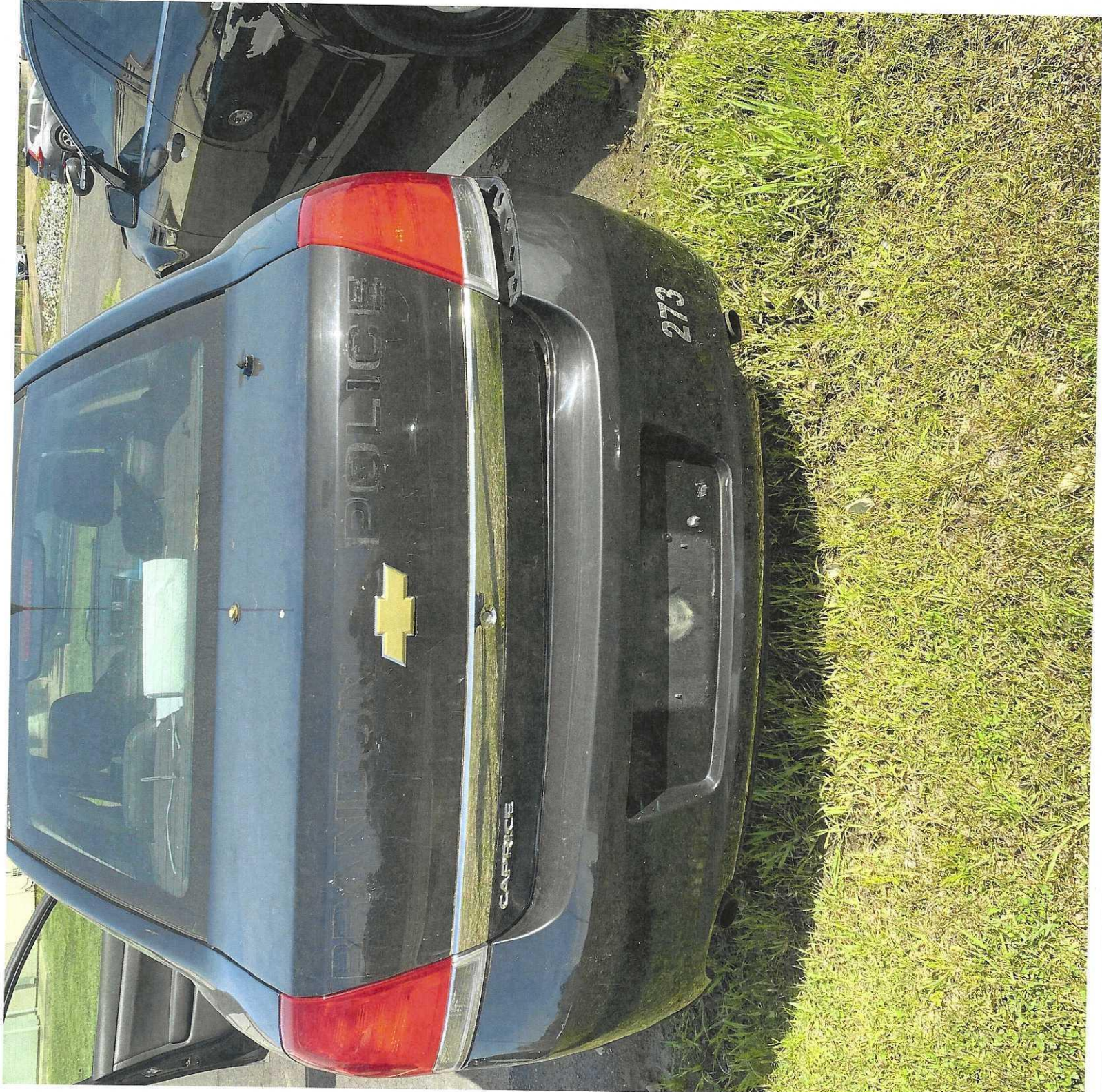
MED. BY FORD MOTOR CO.
 DATE: 10/09 GVMR: 2563kg/5650lb
 FRONT GAWR: 1247kg/2750lb REAR GAWR: 1315kg/2900lb
 THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
 VEHICLE SAFETY, BUMPER, AND THEFT PREVENTION STANDARDS
 IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE
 VIN: 2FABP7BV9AX108437 TYPE: Passenger Car
 MAXIMUM LOAD - OCCUPANTS + LUGGAGE - 458kg/1000lb
 OCCUPANTS - 5 TOTAL: 2 FRONT, 3 REAR
 TIRES (FR): P235/55R17 RHAS (FR): 17x7.5
 (RR): P235/55R17 (RR): 17x7.5
 PRESSURE (FR): 240 kPa / 35 PSI COLD (RR): 240 kPa / 35 PSI COLD
 2FABP7BV9AX108437
 F0267
 R0459
 TRAILER TOWING - SEE OWNER GUIDE RC: 23 DRD: AFB1P
 EXT PNT: UA WT TR TAXLE TR SPR G655 F04
 INT TR IN 1200910050580 CMC 7505A-5120477-38

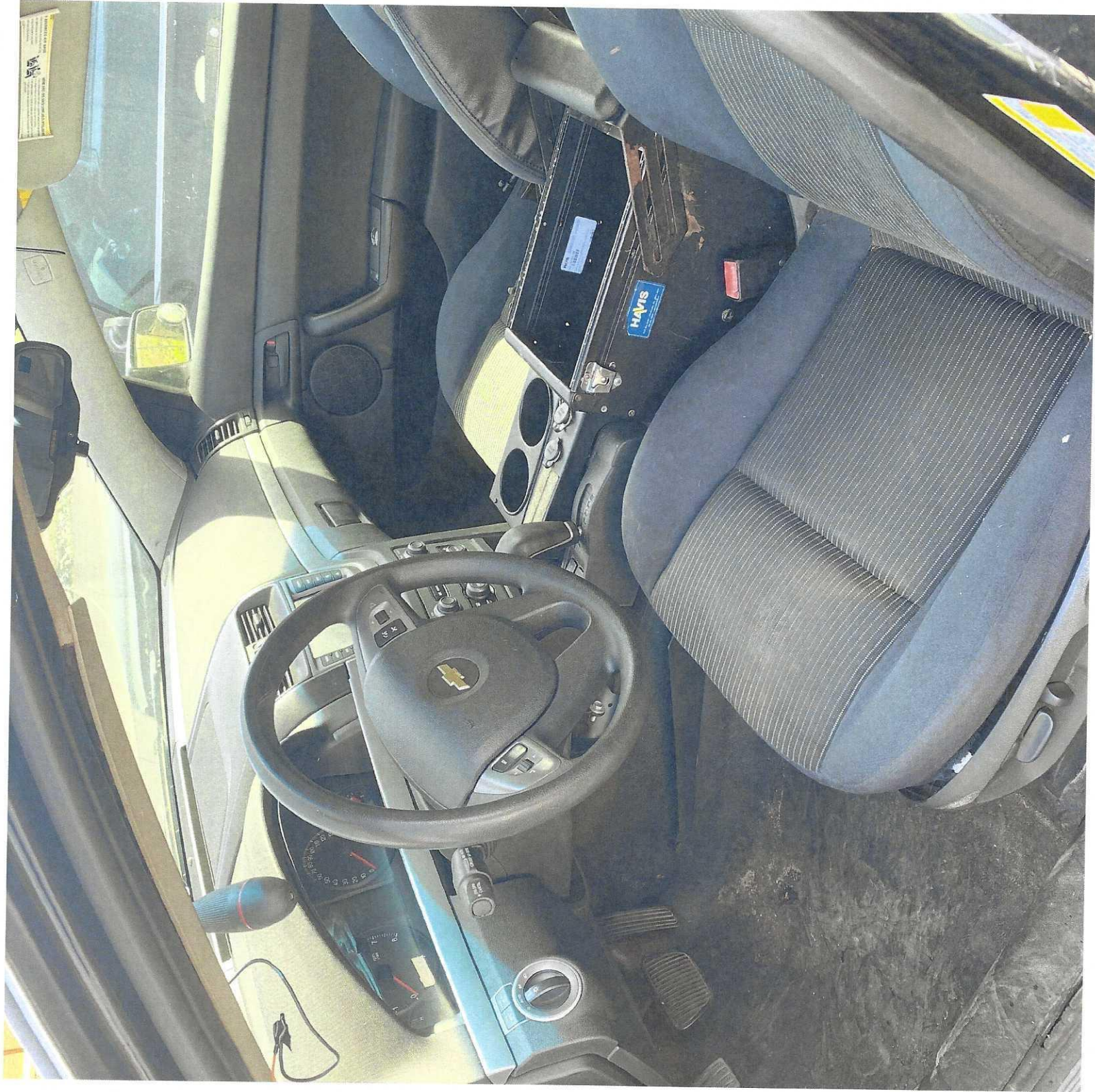
273 - RUNS

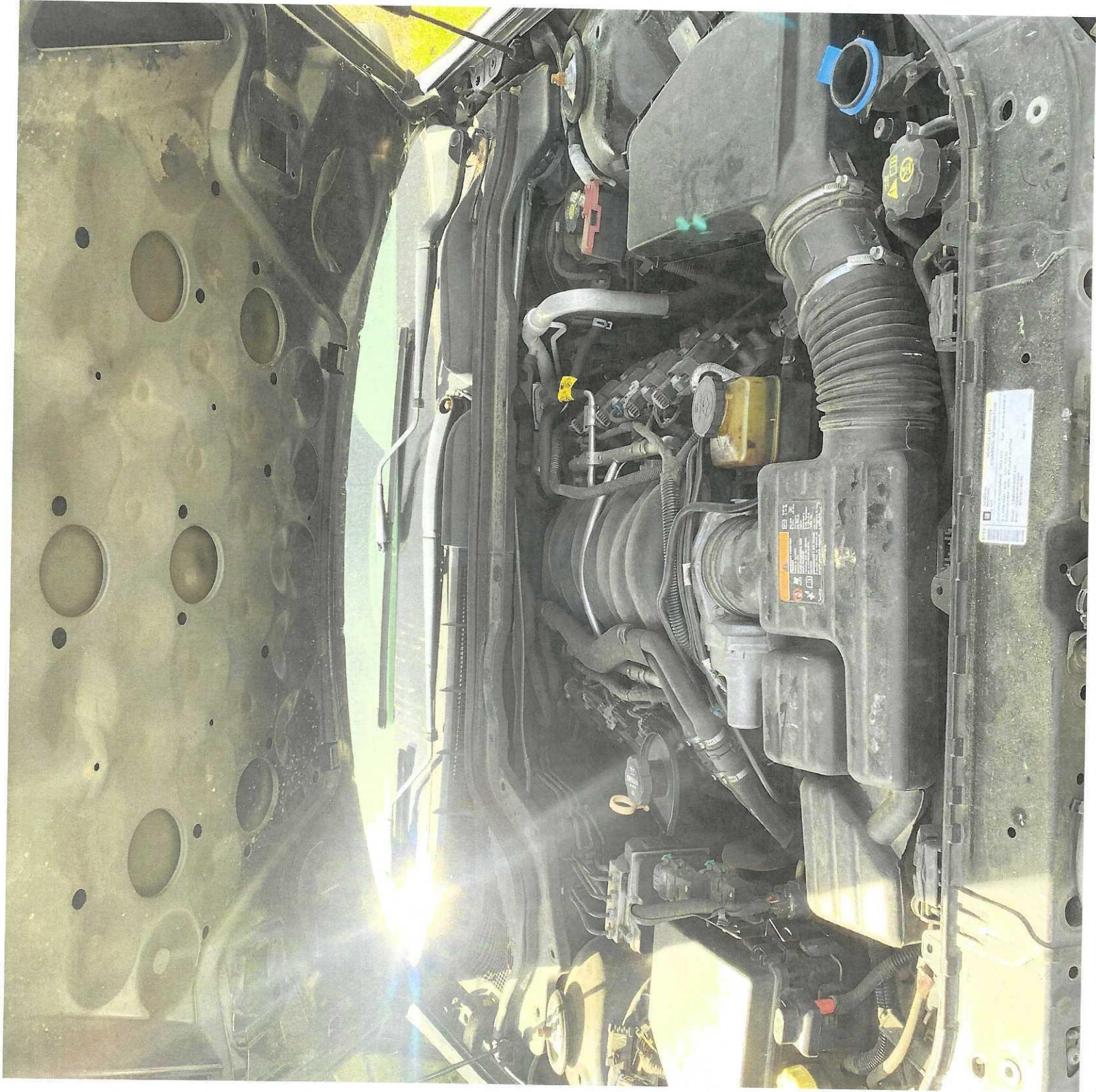


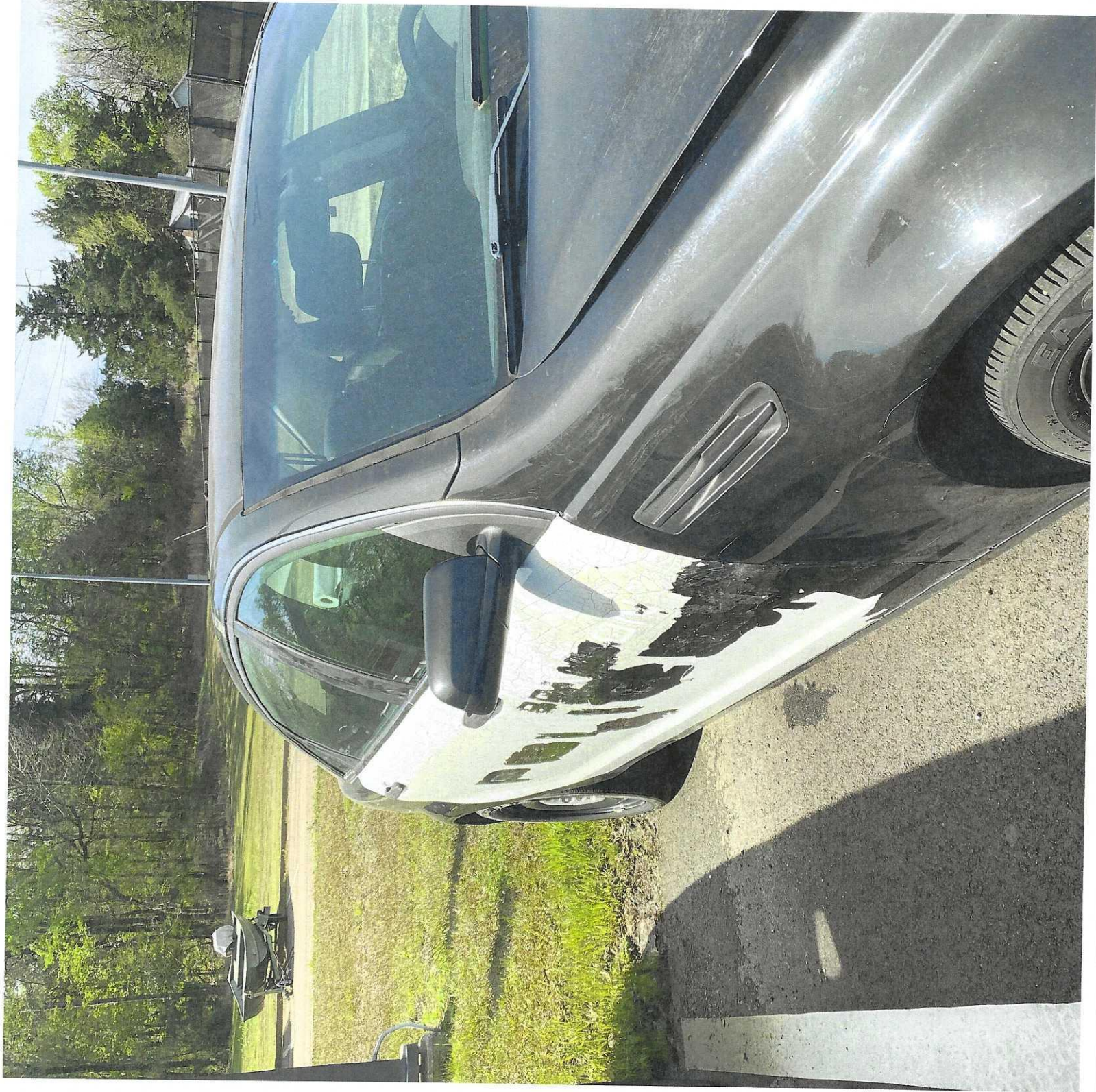
Cheap Car Price











GM
6G1MK5U27CL628849

DATE
01/12

MFD BY GM HOLDEN LTD.

GVWR
2415 KG
5324 LB

GAWR FRT
1094 KG
2412 LB

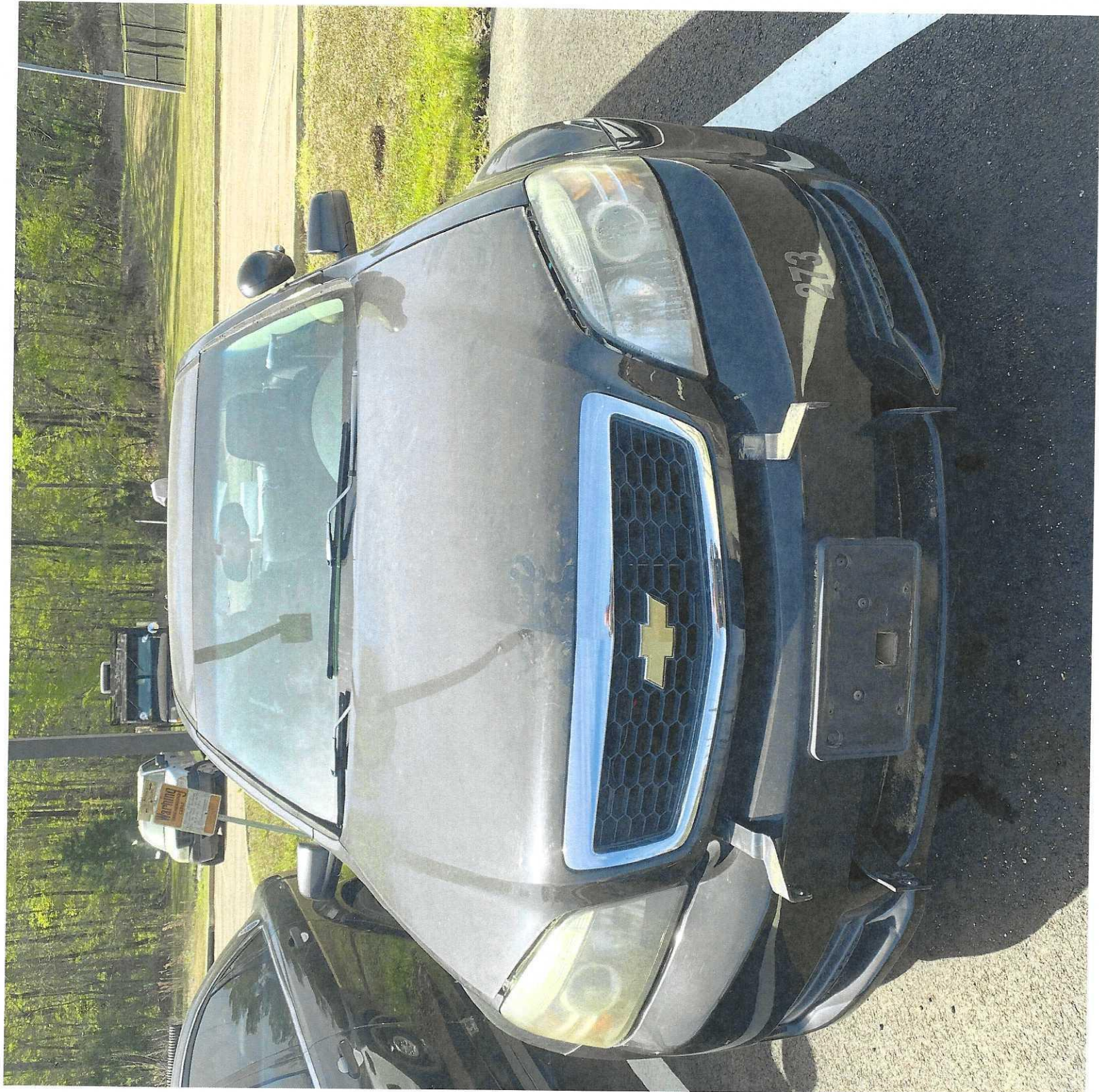
GAWR RR
1321 KG
2912 LB

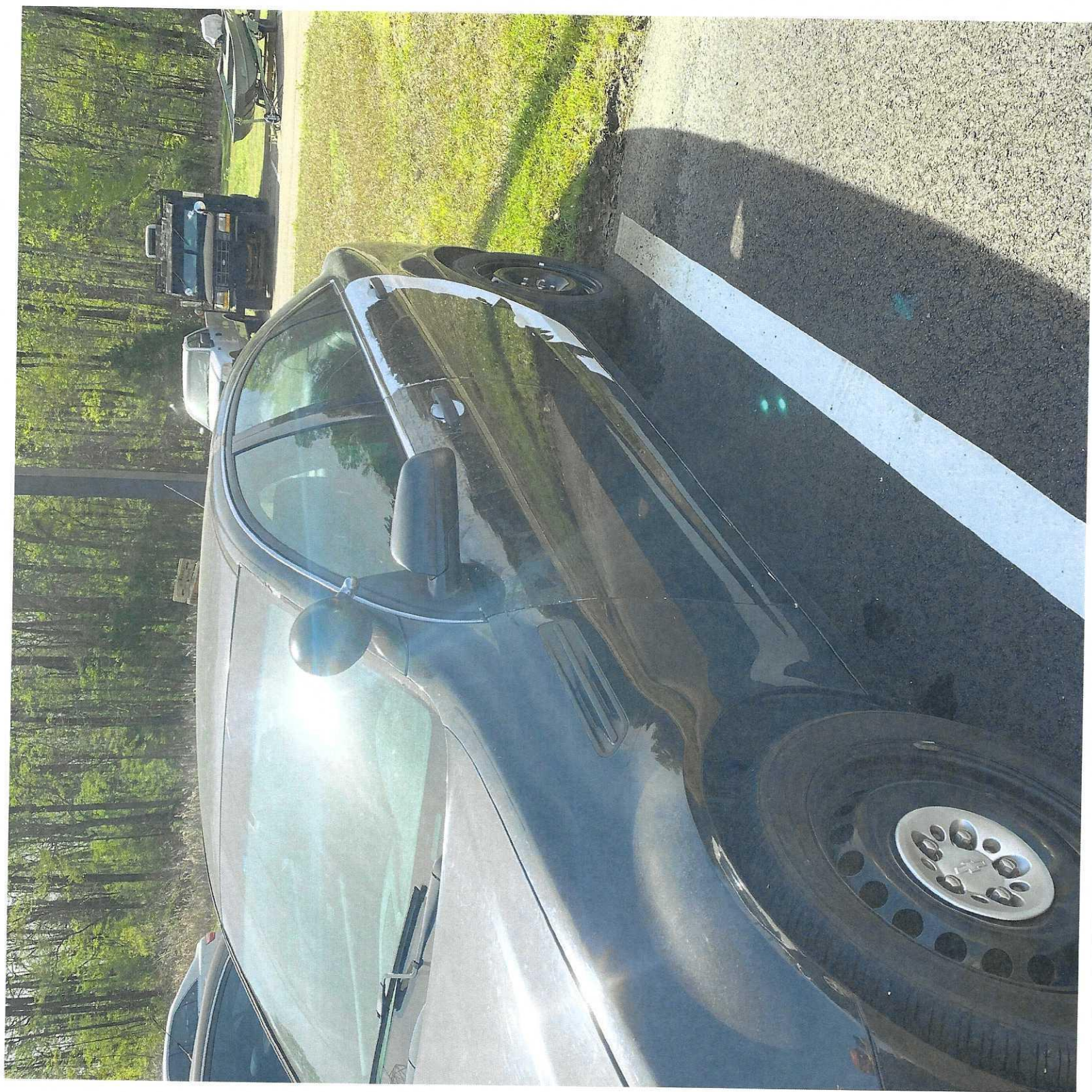


THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR
VEHICLE SAFETY, BUMPER AND THEFT PREVENTION STANDARDS IN
EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

6G1MK5U27CL628849 TYPE: PASS CAR

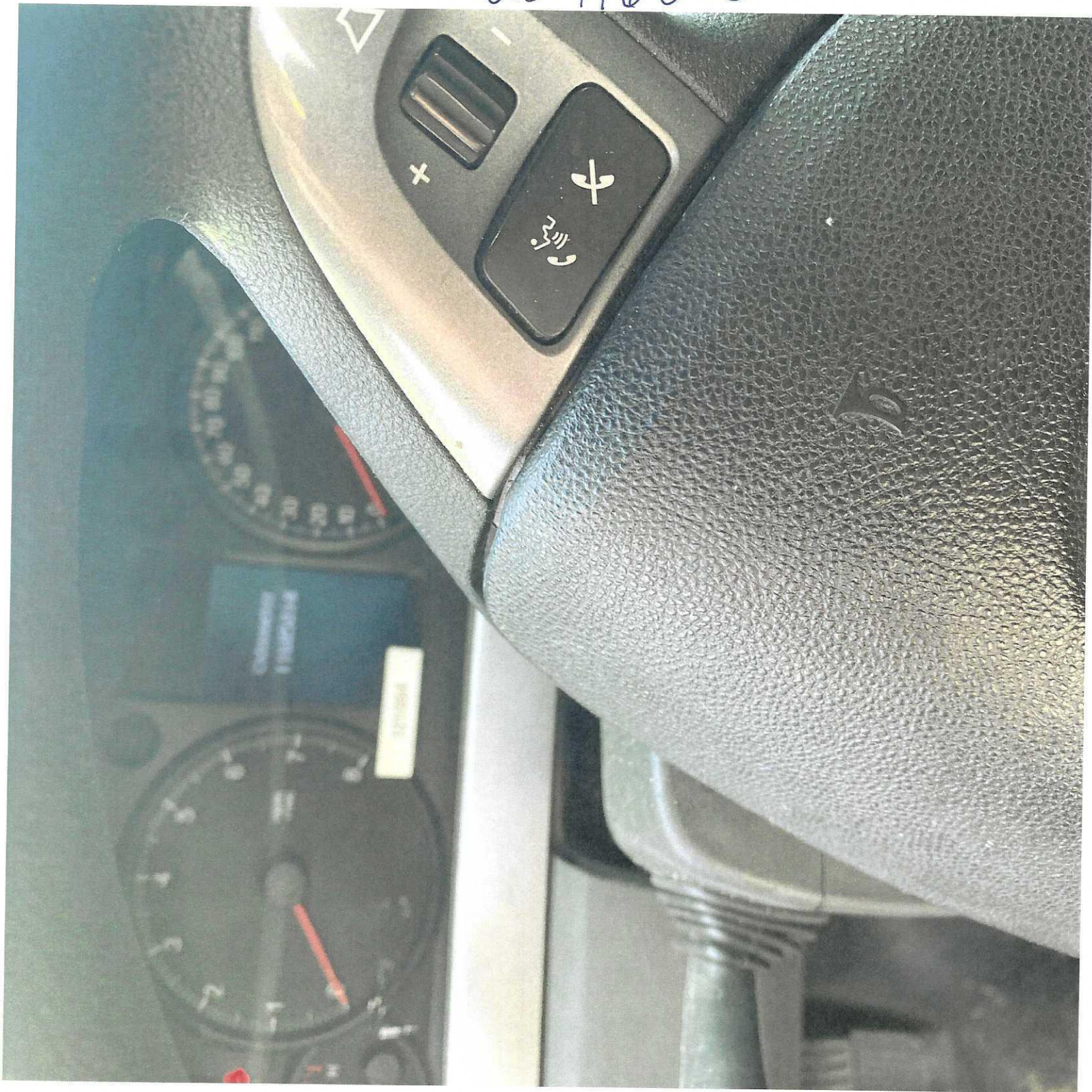




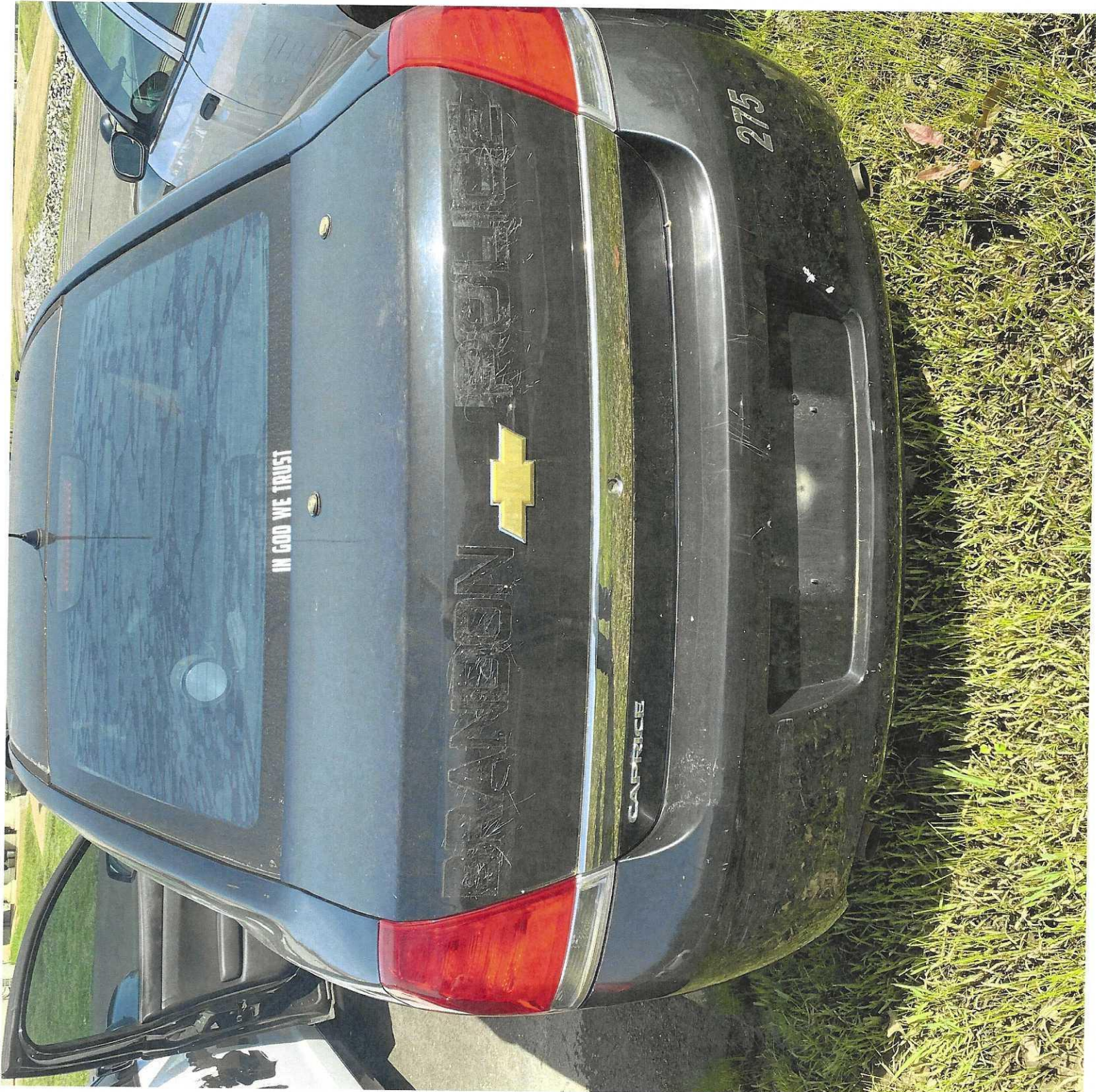


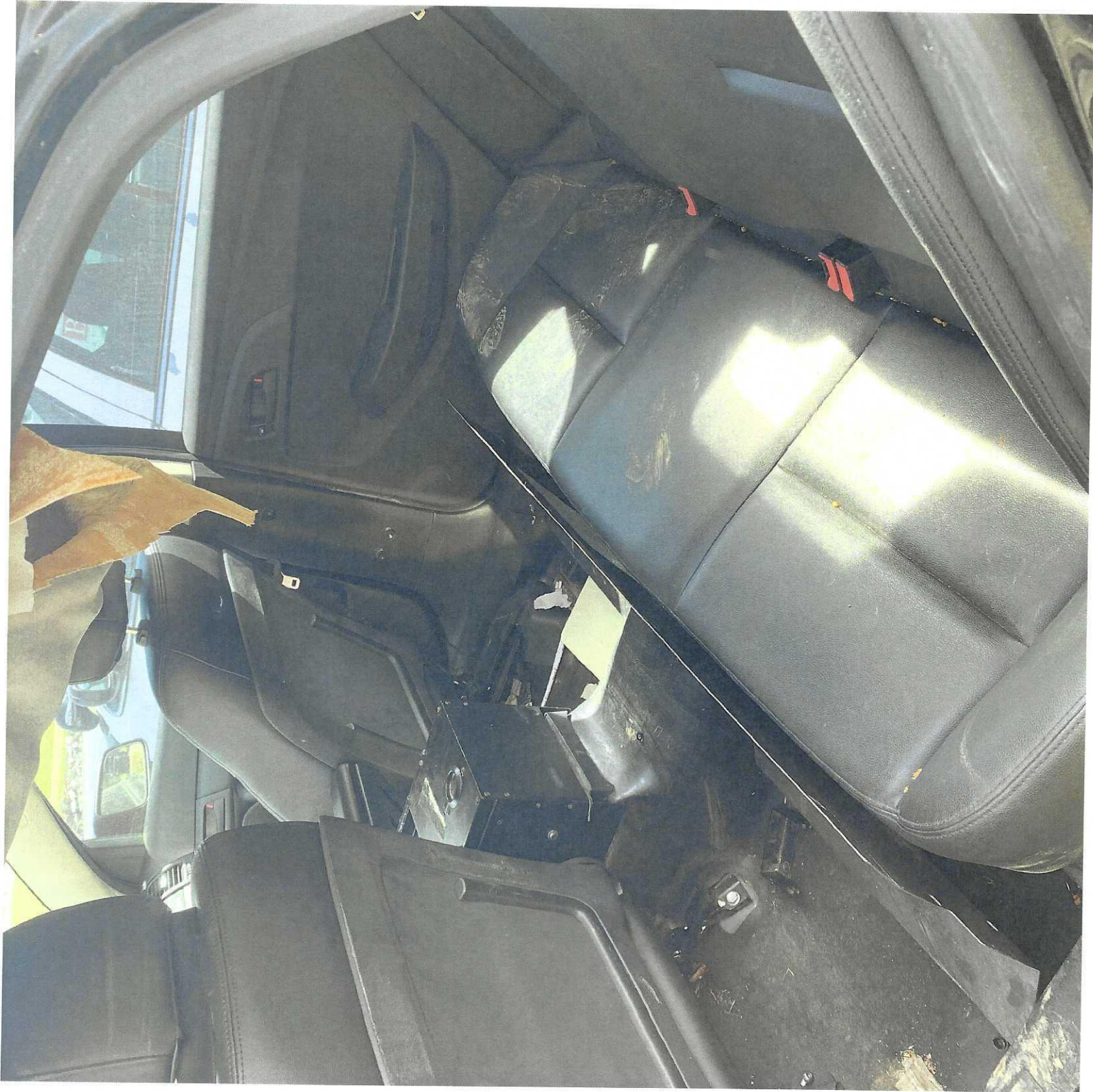
275-RUNS

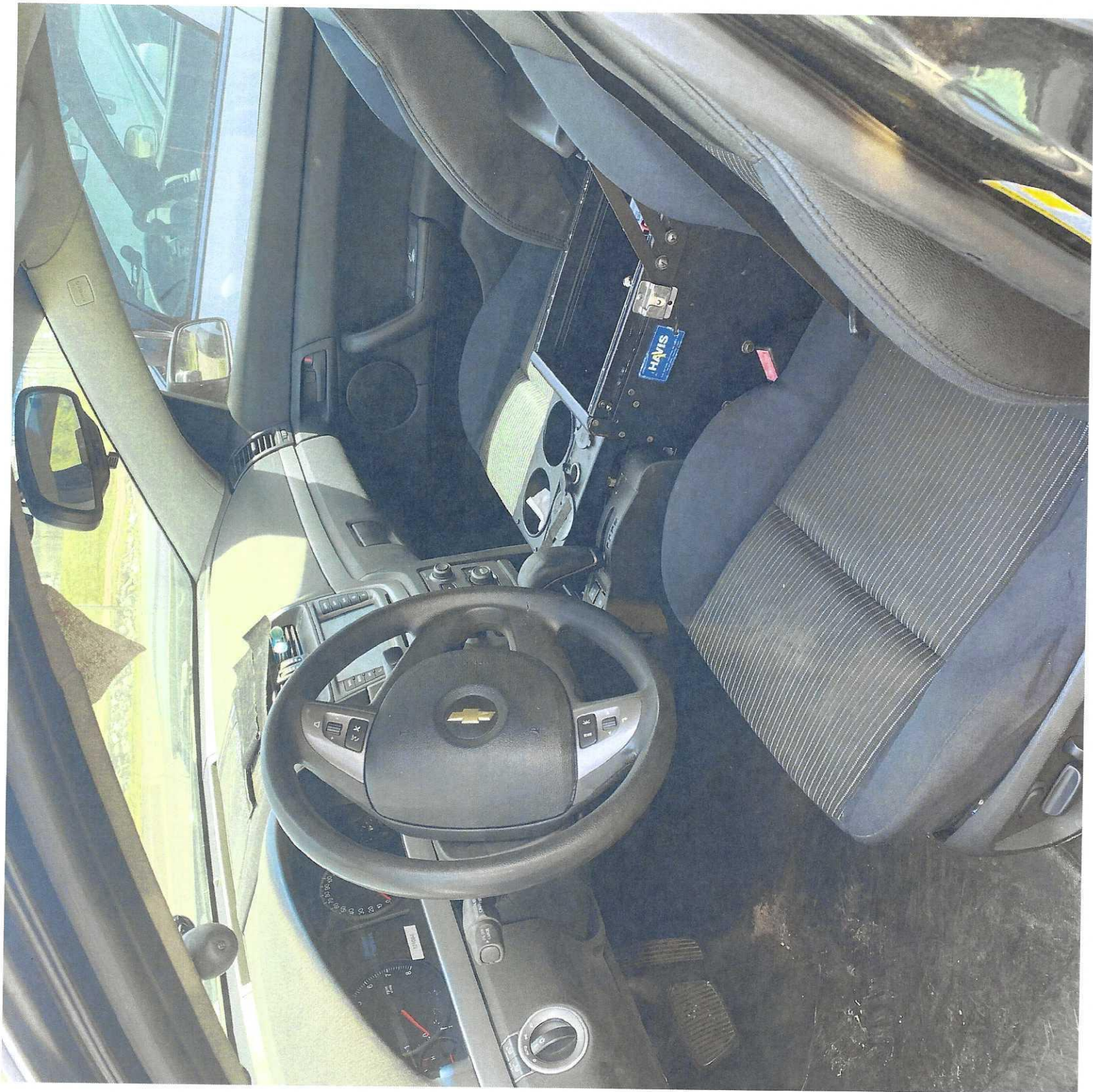
DD-116850

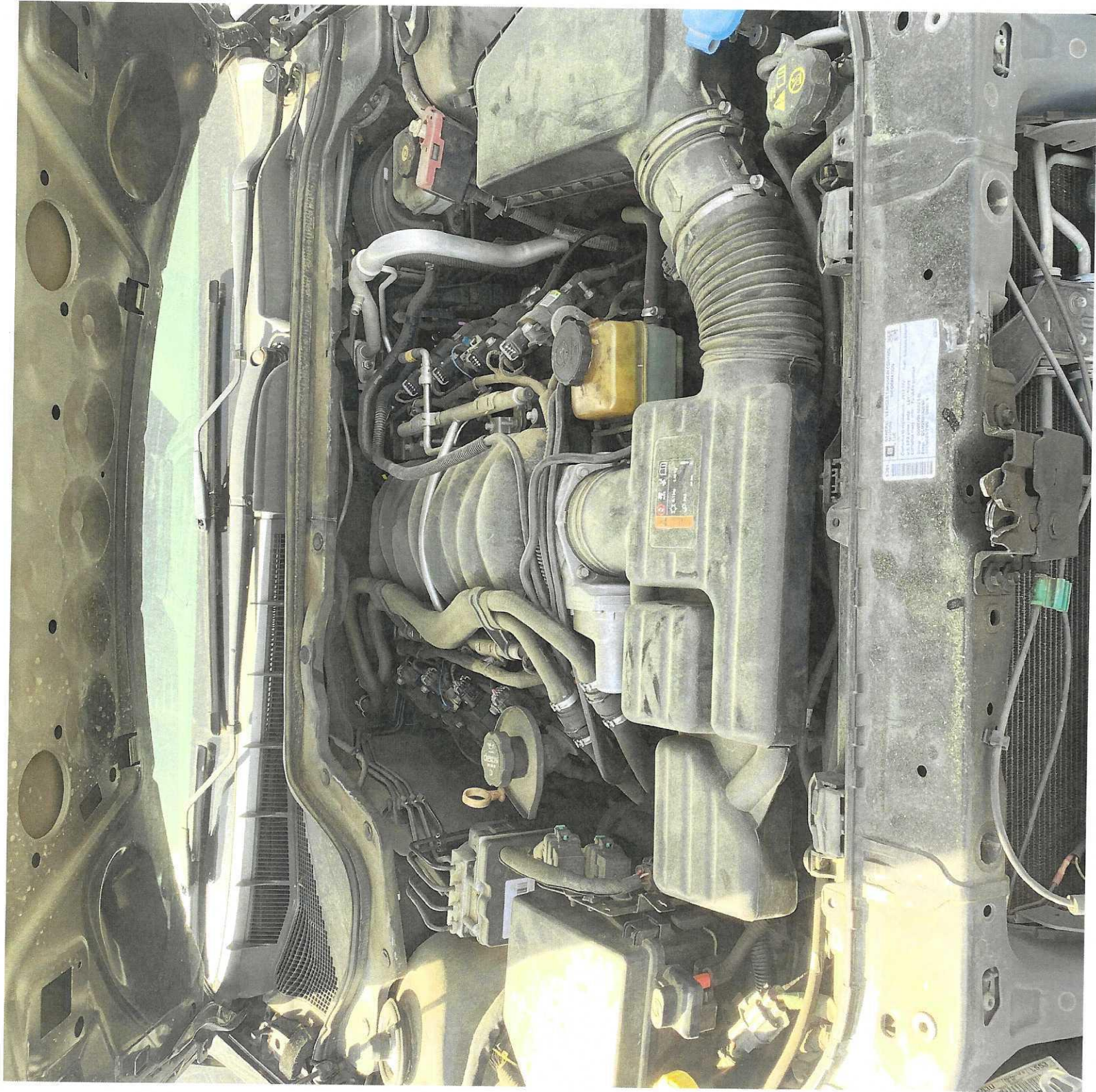


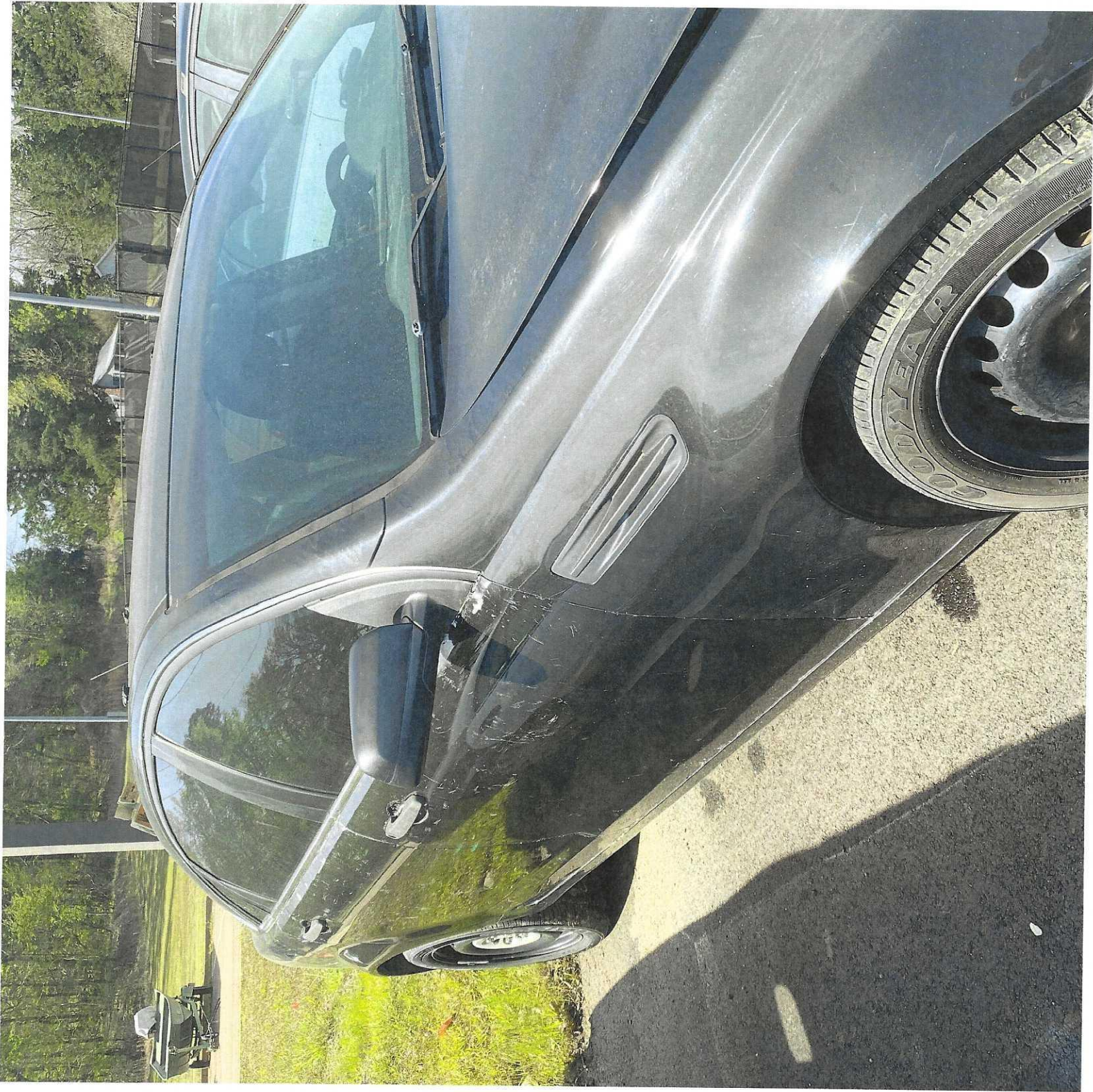
CHOW PRICE

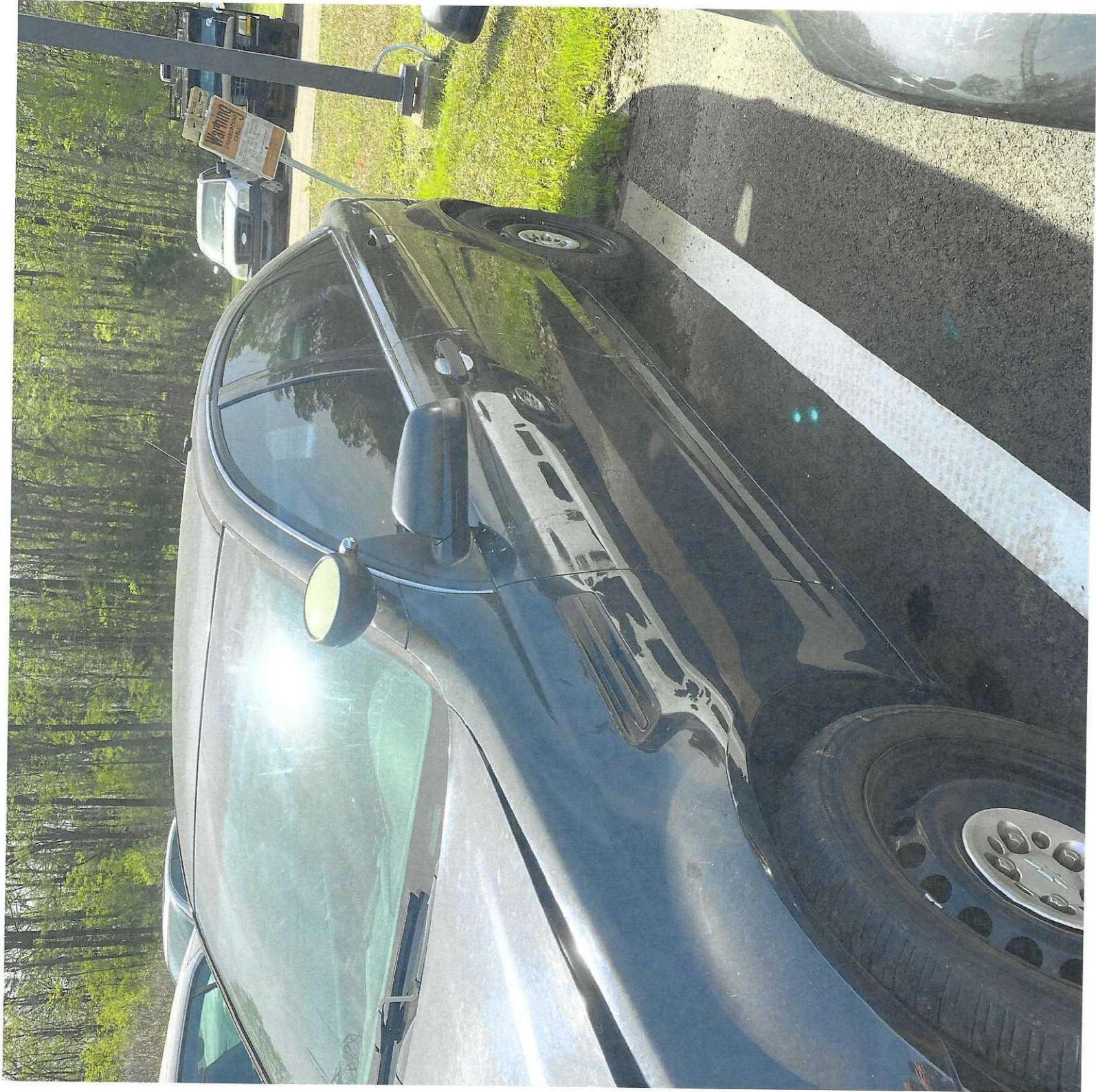


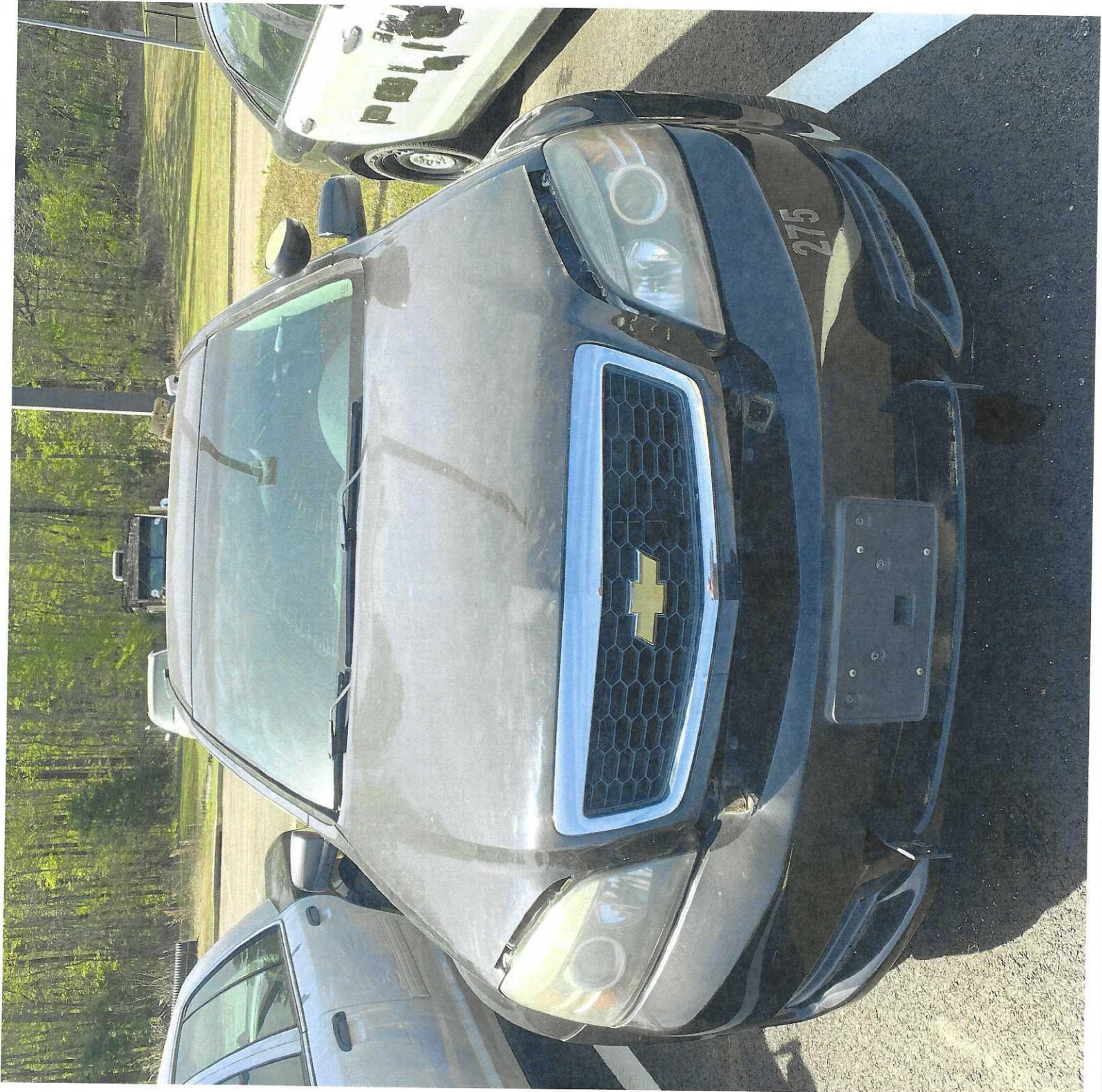












DATE
10/12

MFD BY GM HOLDEN LTD.

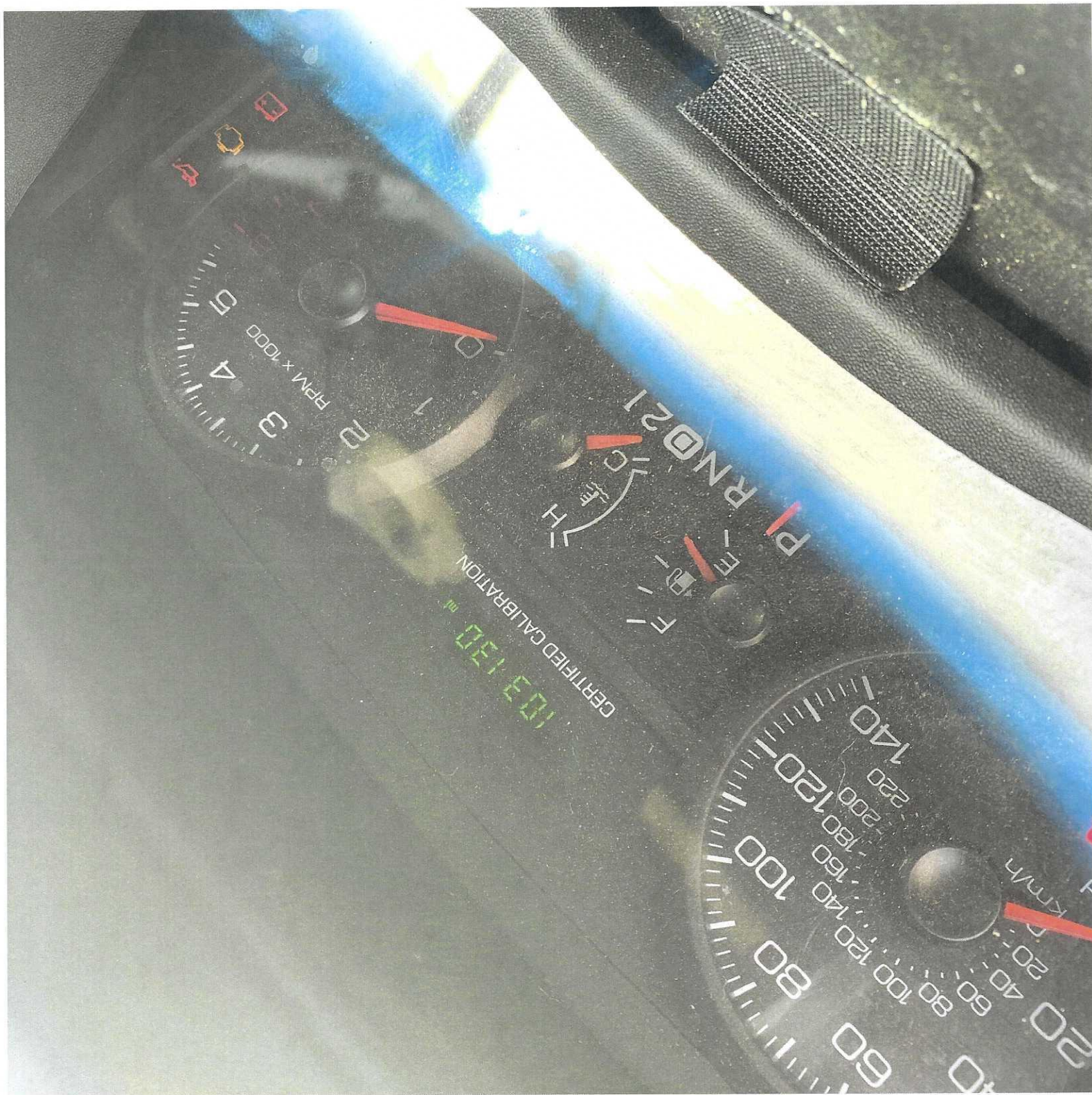
GVWR	GAWR FRT	GAWR RR
2415 KG	1094 KG	1321 KG
5324 LB	2412 LB	2912 LB

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR
VEHICLE SAFETY, BUMPER AND THEFT PREVENTION STANDARDS IN
EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

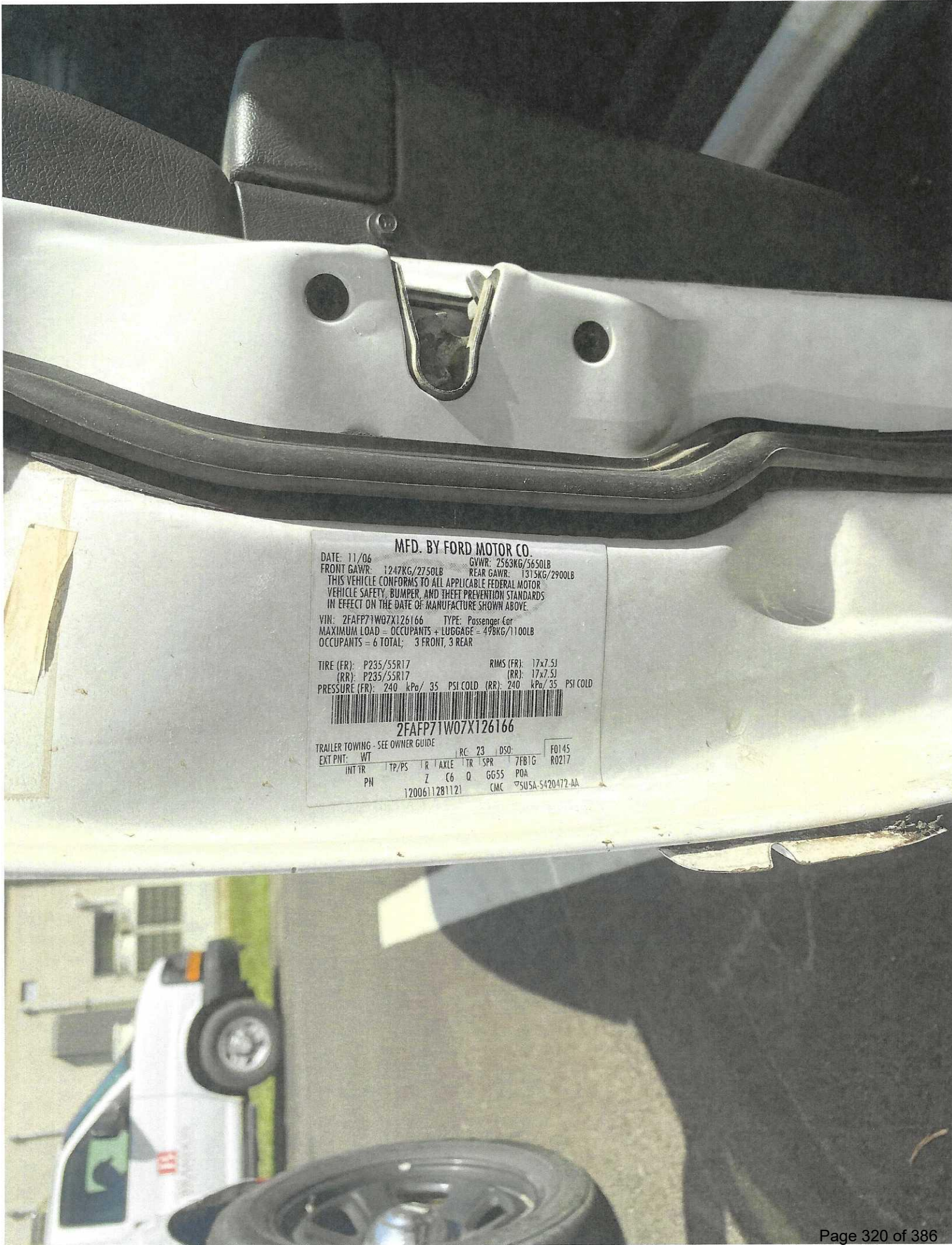
6G1MK5U25DL814696 TYPE: PASS CAR



08-001 - runs



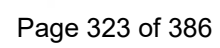
Crown Vic Ford



MFD. BY FORD MOTOR CO.
DATE: 11/06 GVWR: 2563KG/5650LB
FRONT GAWR: 1247KG/2750LB REAR GAWR: 1315KG/2900LB
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR
VEHICLE SAFETY, BUMPER, AND THEFT PREVENTION STANDARDS
IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.
VIN: 2FACP71W07X126166 TYPE: Passenger Car
MAXIMUM LOAD - OCCUPANTS + LUGGAGE = 498KG/1100LB
OCCUPANTS = 6 TOTAL; 3 FRONT, 3 REAR
TIRE (FR): P235/55R17 RIMS (FR): 17x7.5J
(RR): P235/55R17 (RR): 17x7.5J
PRESSURE (FR): 240 kPa/ 35 PSI COLD (RR): 240 kPa/ 35 PSI COLD
2FACP71W07X126166
TRAILER TOWING - SEE OWNER GUIDE
EXT PNT: WT RC: 23 DSO: F0145
INT TR TP/PS TR AXLE TR SPR 7FBTG R0217
PN Z C6 Q GG55 POA
1200611281121 CMC 75USA-5420472-AA

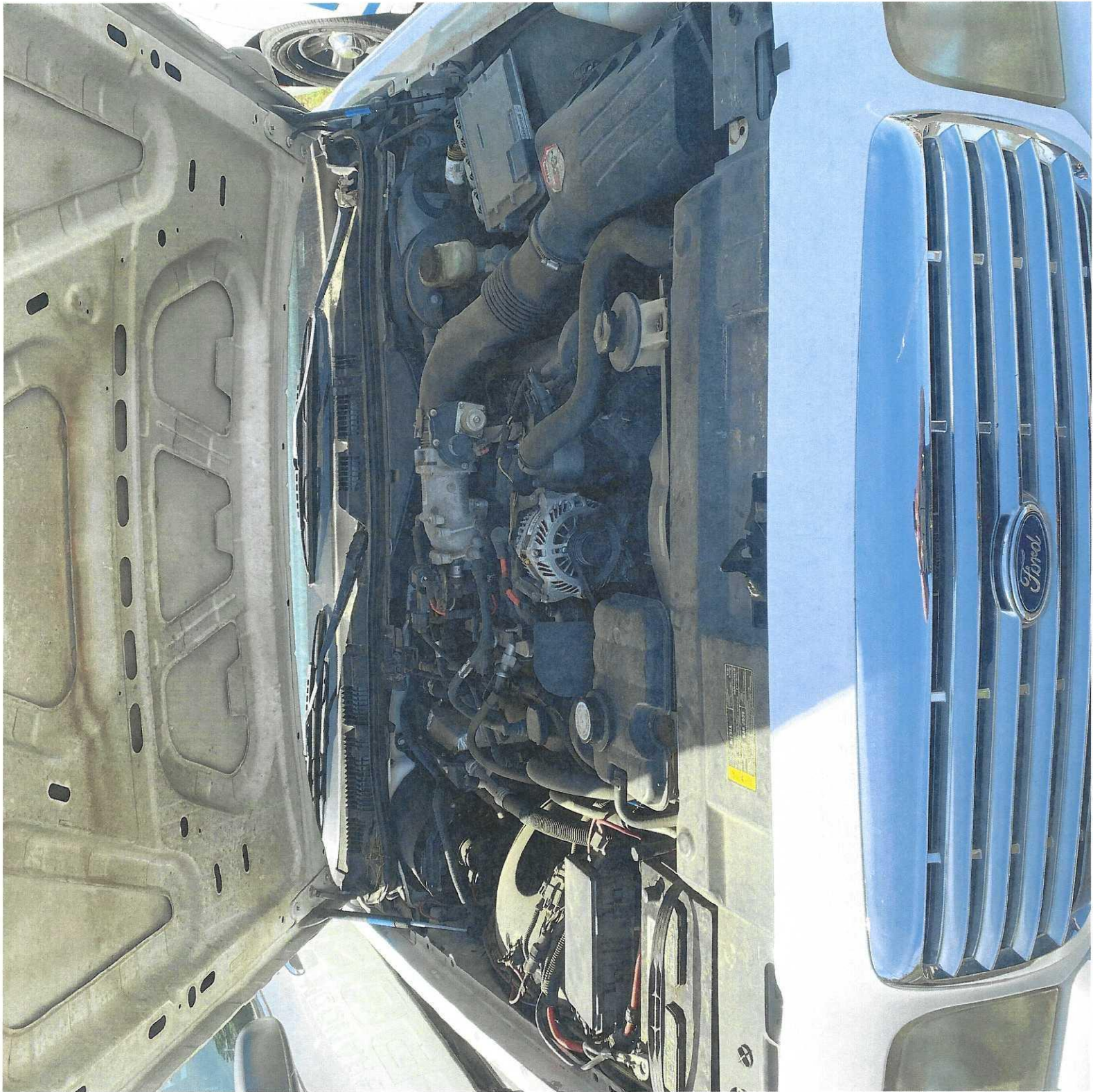


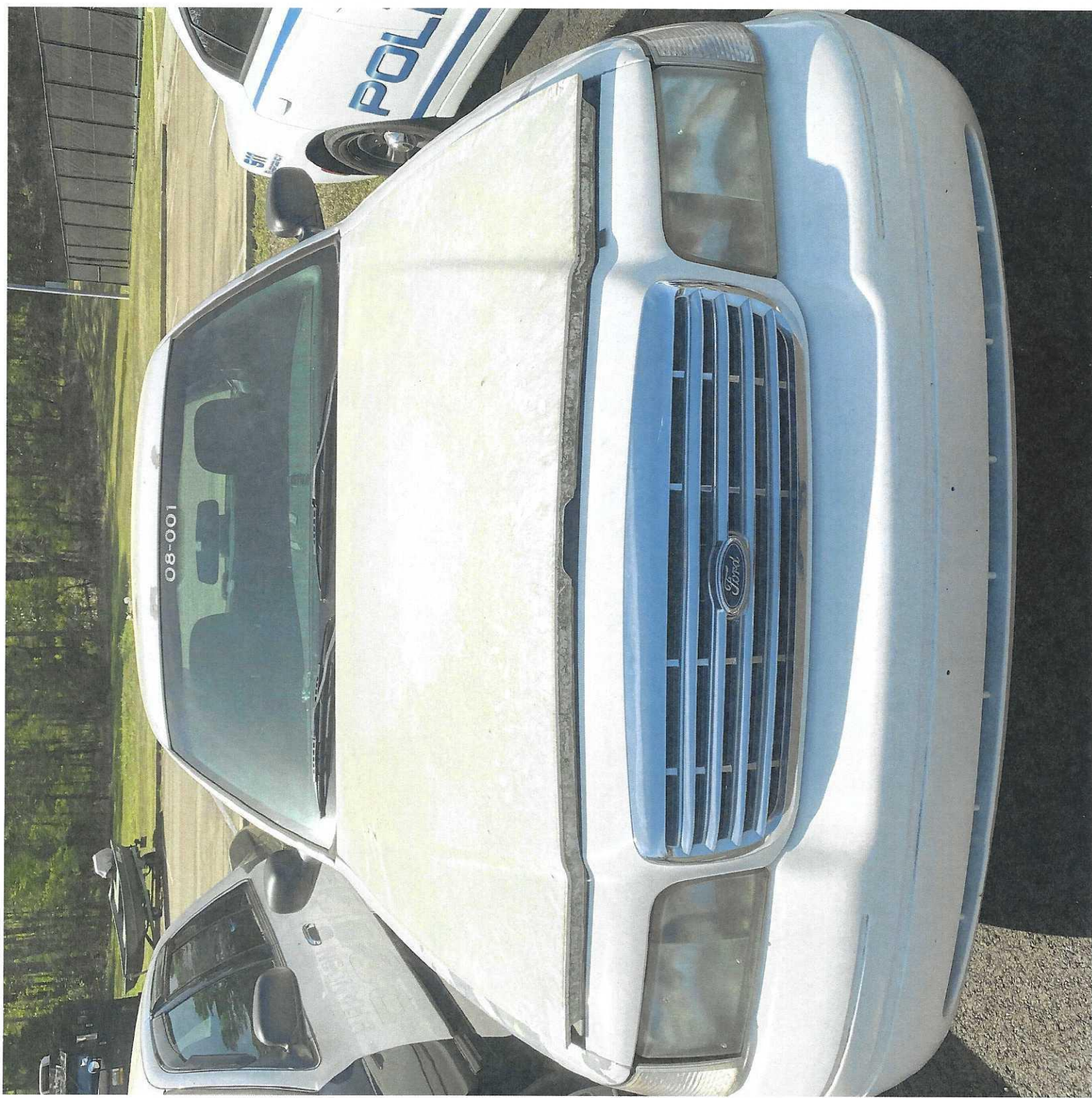












DODGE CHARGER DOESN'T RUN
WAS WRECKED NEEDS BACKPASS TIRE



18 00Z

MFD BY **FCA US LLC**

DATE OF MFR(BUILT): 4-18

GWR: 02473 KG

GWR: 01293 KG

GWR: 01293 KG

05450 LB

FRONT: 02850 LB

REAR: 02850 LB

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL MOTOR VEHICLE SAFETY,
BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.



VIN: 2C3CDXAT1JH281536

TYPE: PASSENGER CAR

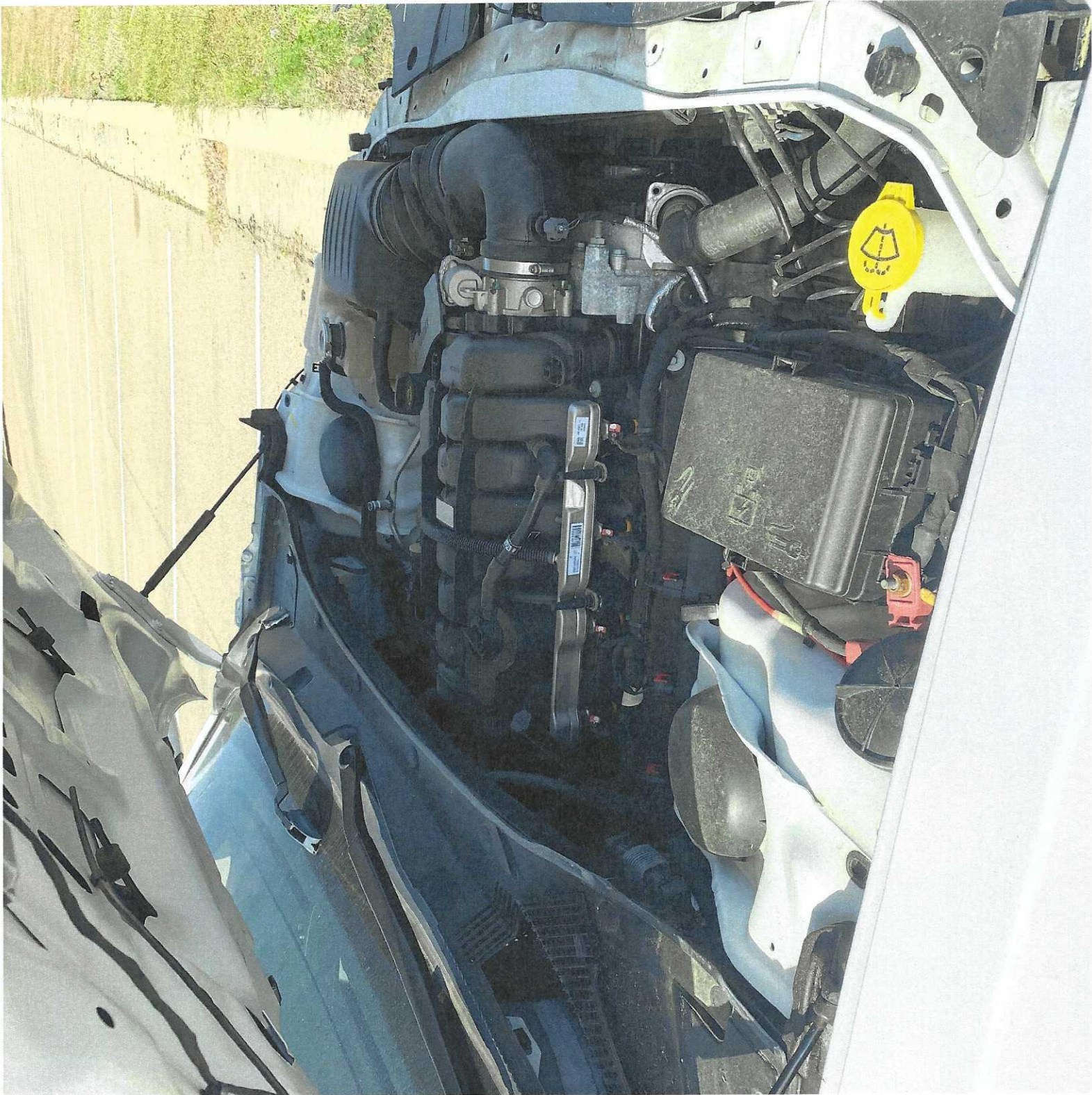
MDH: 041116 294AA

PAINT: PH7

TRIM: Y5X9

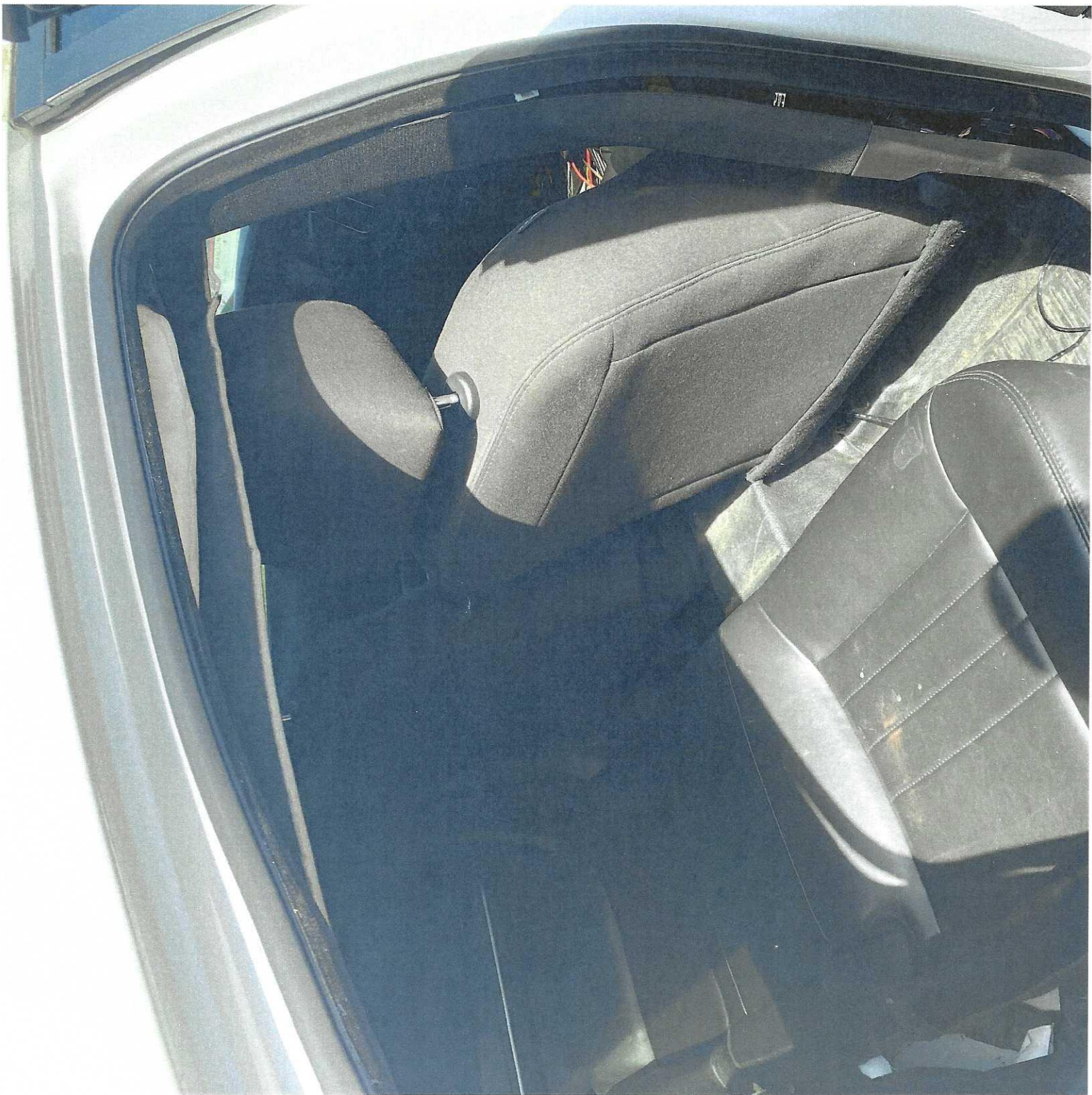
VEHICLE MADE IN CANADA

4658843



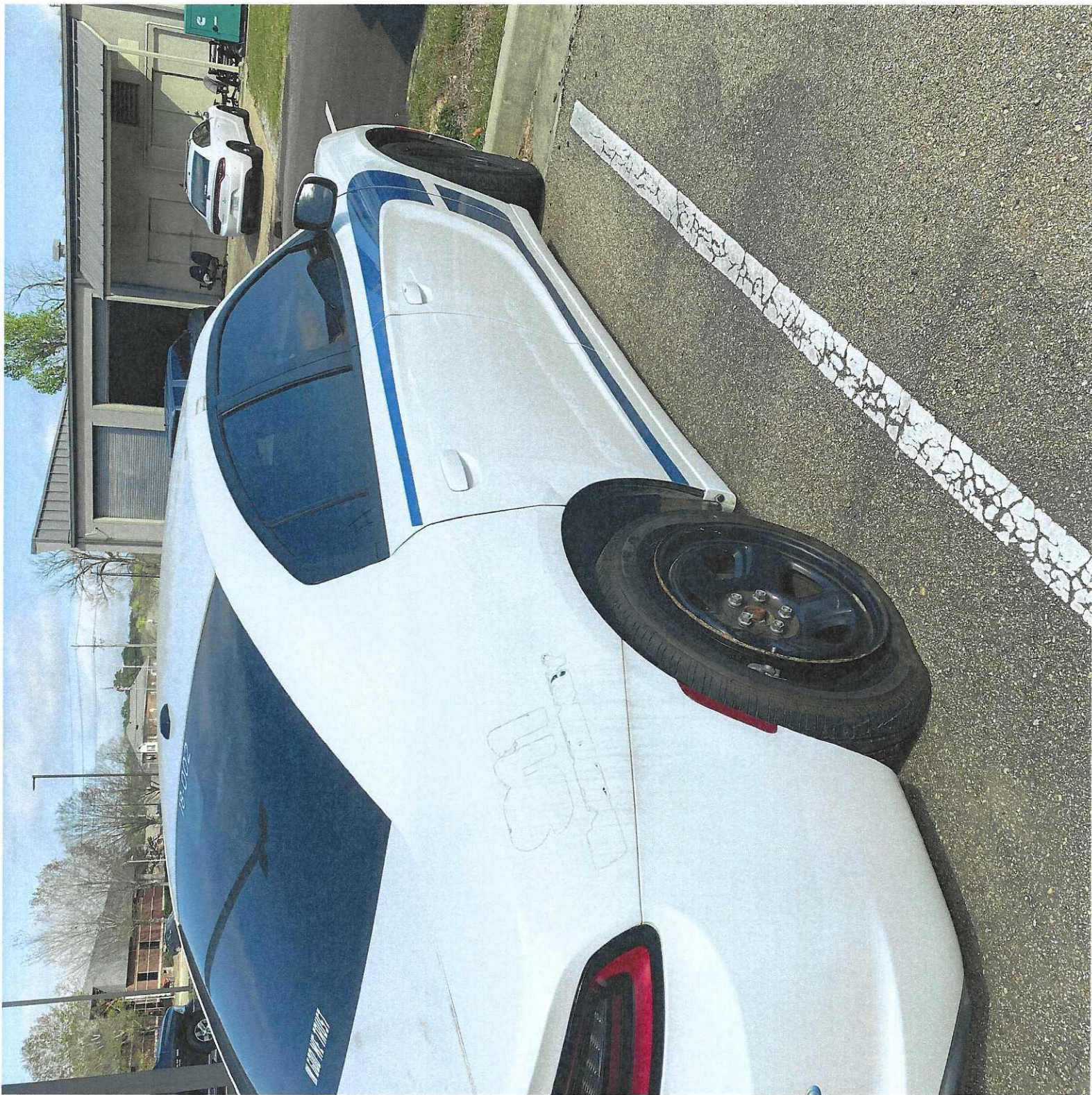




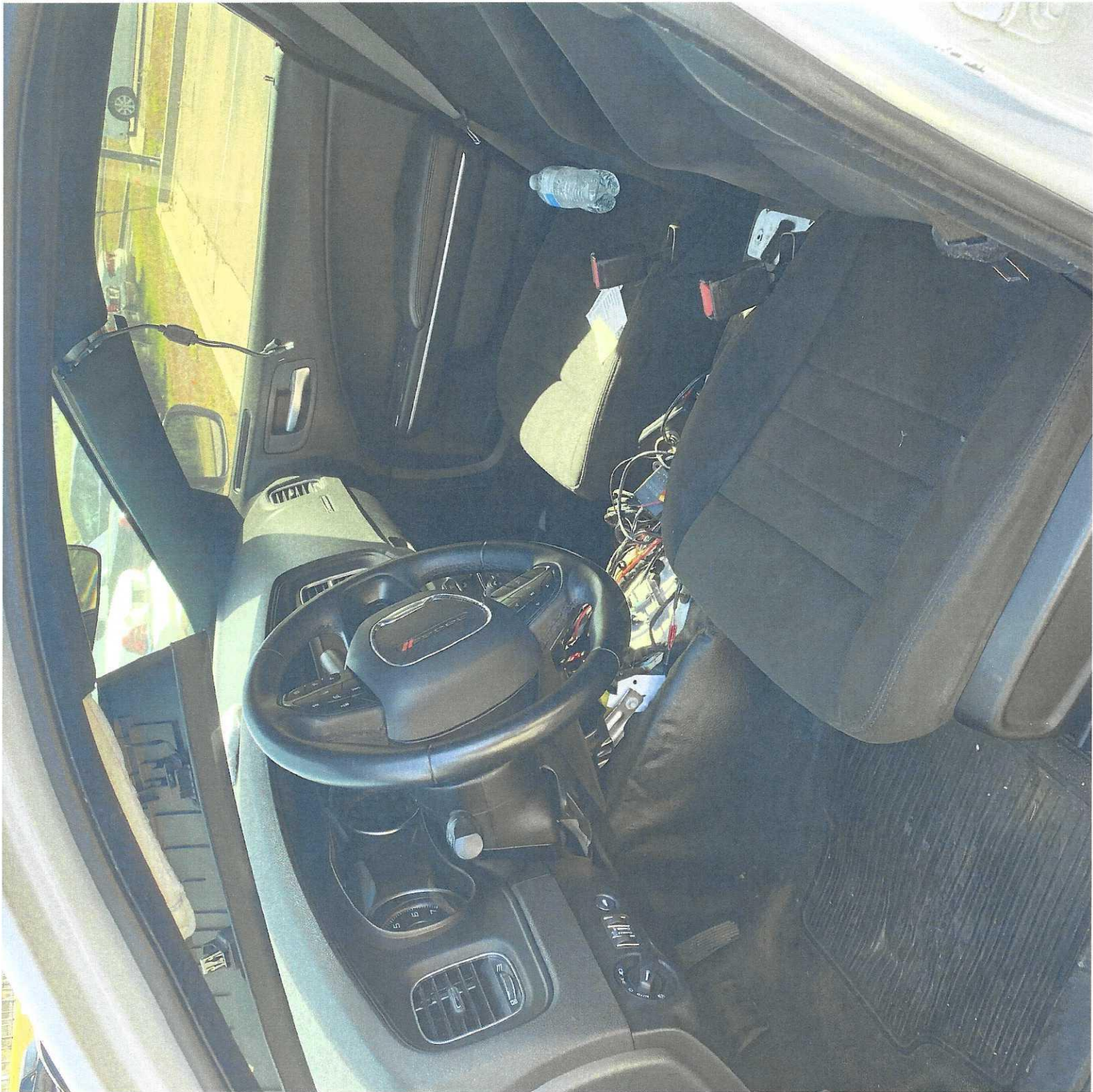




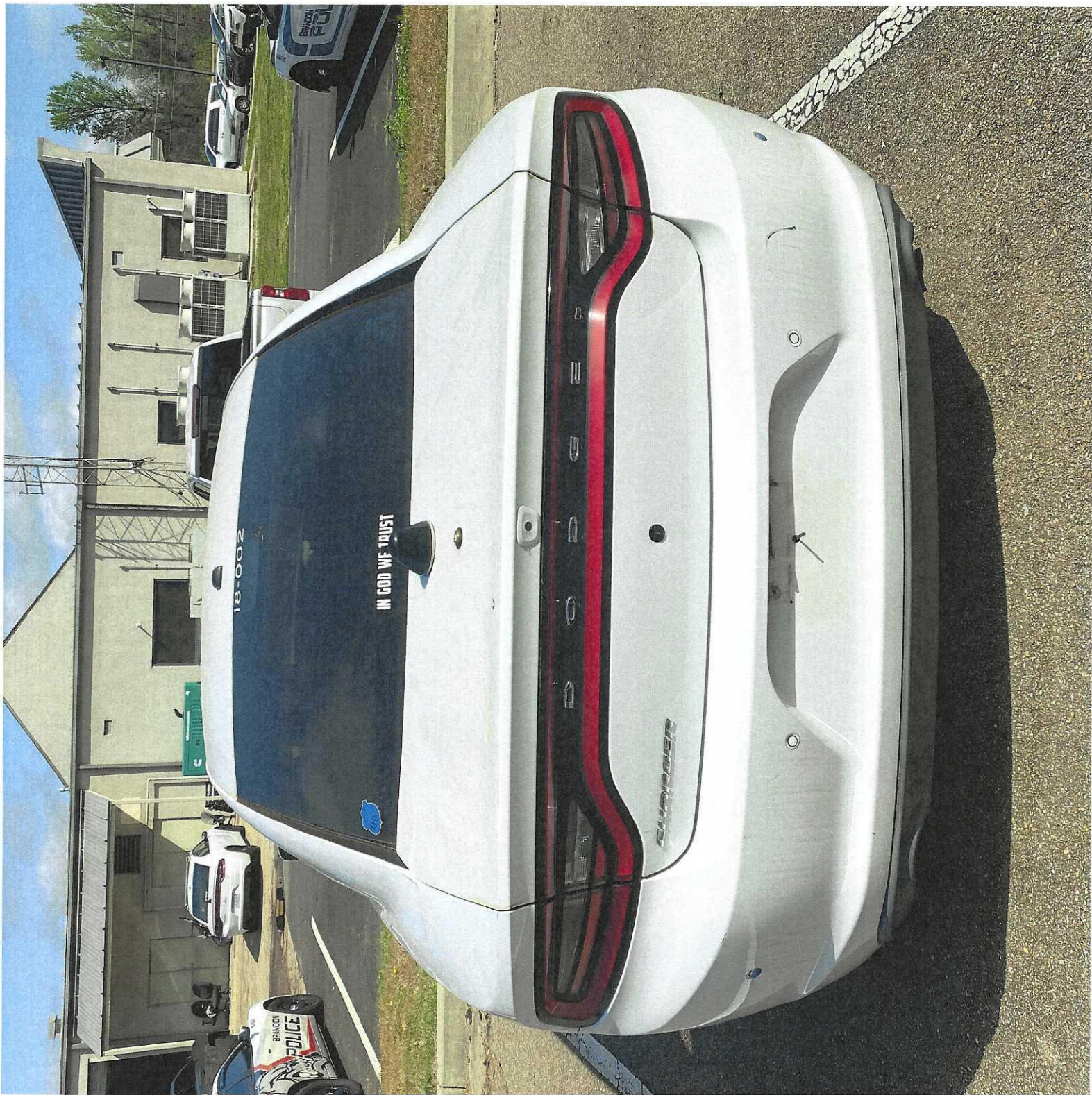












MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: March 20, 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 \$106,687.50 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 # - LL4XF8LHN7U7

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	\$106,687.50
(2) Personal Services-Fringe (State Only)		(2) State	
(3) Contractual Services		(3) Local	
(4) Travel		(4) Other	
(5) Equipment	\$43,707.00		
(6) Commodities	\$2,980.50		
TOTAL	\$106,687.50	TOTAL	\$106,687.50

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 __20__ 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 Taaffe Mcgruder
Phone Number: 601-825-5983	Phone Number: 601-825-7225
Email Address: wdearman@brandonms.org	Email Address: tmcgruder@brandonms.org

Name of Financial Manager: Angela Bean, City Clerk	Name of Signatory Official: Butch 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:
Install eCite lap top computers and printers in 4 patrol vehicles	5 installs at 400.00 each	2,000.00
Shipping for eCite equipment		75.00
Total Contractual Service Expense:		2,075.00

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
MS E Cite capable computer/printer/stand for 5 BPD patrol cruisers that work MOHS STEP details	5	4,867.00	24,335.00
First Net Router/antenna/adaptor/Air link	5	1400.00	7,000.00
Total Equipment Expense:			43,707.00

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 for STEP on night details	10	\$169.00	\$1690.00
Flashlight Cone for nighttime STEP details	10	\$8.67	\$86.70
Reflective Vest S-MED nighttime STEP details	10	\$34.99	\$349.90
Reflective Vest L-XL used for nighttime STEP details	10	\$34.99	\$349.90
Roadside LED Flare for nighttime STEP details	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.

Phone: 1.888.912.3151
Fax: 1.601.399.5077
Online: www.howardcomputers.com



Howard Computers
P.O. Box 1588
Laurel, MS 39441

Online Quotation

Quote No: KS9 1280172.00
Customer Name: Taaffe McGurder
Company Name: Brandon Police Department
Quote Name: Getac QTY 5

Quote Date: March 16, 2023
Phone Number: 6018257225
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	GETAC : S410G4 i5-1135G7, Windows Hello Webcam, W 10 Pro x64 16GB RAM, 256GB PCIe SSD (SR (HD LCD Tchscreen Stylus), US KBD+US PC, mbrn Backlit KBD,WIFI+BT+4G LTE w/ GPS / Glonass Passthrough, BC rdr, Thunderbolt 4,HDMI, RJ45,3ylw MPN: SP27TAQASCYX	5	\$3,047.00	\$15,235.00
2:	Getac Vehicle Dock - Docking station - VGA, HDMI - 10Mb LAN - 120 Watt - for Getac S410, S410 Basic, S410 Performance, S410 Premium MPN: OHHGTC6173	5	\$1,226.00	\$6,130.00
3:	Brother PocketJet PJ-722 - Vehicle Kit - printer - B/W - direct thermal - A4/Legal - 203 x 200 dpi - up to 8 ppm - USB 2.0 MPN: PJ722-VK	5	\$454.00	\$2,270.00
4:	Havis C-MD 119 - Mounting component (swing arm, motion adapter) - lockable - steel, aircraft-grade aluminum - black powder coat MPN: C-MD-119	5	\$241.00	\$1,205.00
5:	Havis C-HDM 204 - Mounting component (mounting pole, collar clamp) - telescopic - for notebook / keyboard / docking station - aluminum, steel MPN: C-HDM-204	5	\$152.00	\$760.00
6:	Havis - Mounting kit (printer mount) - for printer - lockable - polycarbonate - surface mountable - for Brother PocketJet PJ-722, PJ-723, PJ-762, PJ-773; PocketJet 3; 6; 7 MPN: C-PM-1001	5	\$107.00	\$535.00
7:	GETAC : Cell/LTE, WiFi, GNSS, 19ft coax, color black, new form factor (Threaded bolt) MPN: 590GBL000240	5	\$174.00	\$870.00

Sub-Total: \$27,005.00

Shipping & Handling : Included

Taxes: Tax Exempt

Total for Item 1: \$27,005.00

This quote will expire April 15, 2023.

To expedite your order, please include your quote number with your Purchase Order.

Total for all pre-configured items

Sub-Total: \$27,005.00

Shipping & Handling : Included

Taxes: Tax Exempt

Total: \$27,005.00

Notes:

Pricing and availability subject to change without notice. Packaging, Shipping, and Handling fees are not included unless specifically stated. Prices and lease payments do not include applicable taxes. Ship dates are approximations and are not guarantees. Quick ship items not available in Alaska, Hawaii, or outside the United States. Specific state laws may affect shipment of products.

Any order for kiosks must be canceled prior to 21 days from the scheduled date of shipment to avoid incurring a 50% cancellation fee. Any cancellation made within that 21-day window will automatically incur a charge equivalent to 50% of the total kiosk order being canceled.

Howard reserves the right to charge a 25% restocking fee for cancellation of a purchase order after Howard has commenced fulfillment of the order. Howard may, with notice, cancel any purchase order at any time without any liability to the Purchaser. Howard reserves the right to charge the Purchaser full purchase price for delaying shipment of a purchase order for an extended period of time which then results in the cancellation of said order.

Given the current uncertainties related to international trade, Howard hereby reserves the right to unilaterally revise the prices quoted herein in the event its manufacturing or procurement costs for such goods increase due to the imposition by the United States or any other country of new or higher tariff(s) or of any other similar tax, fee or charge.

If Purchaser fails to pay any invoice in full within the time quoted herein, Howard may, without notice, accelerate the due date of all outstanding invoices and require that all outstanding invoices, including any interest thereon, be immediately due and payable in full.

Howard's product warranties and return policies and related information, which are available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, are fully adopted and incorporated herein by reference. These may also be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS SET FORTH OR INCORPORATED HEREIN; HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS.



Quote Date: March 15, 2023
Quote Expires: April 15, 2023

Quote #: KS20230315A

Client Information

Company Name:	Brandon, MS Police Department
Contact:	
Phone:	
Email Address:	
Street Address:	1455 West Government Street
Street Address 2:	
City, State, Zip:	Brandon, MS 39042

AT&T Rep Information

Name:	David Pennebaker
Phone:	(662) 638-5369
Email Address:	dp184w@att.com
BUDGETARY PRICE QUOTE	

Description	SKU	Qty.	Unit Price	Extended Price
MP70, 4G LTE-A Pro Router, North America, Wi-Fi Includes 1-year AirLink Complete	1104073	1	\$1,005.00	\$1,005.00
6in1 SharkFin Antenna - 2xLTE, GNSS, 3xWi-Fi, 2.4/5GHz, Bolt Mount, 4m, Black	6001197	1	\$200.00	\$200.00
AC Adaptor, 12 VDC MP/RX/RV/LX - For Bench Use	2000579	1	\$25.00	\$25.00
Upgrade AirLink Complete to 5 years (new device)	9010324	1	\$170.00	\$170.00
			Total	\$1,400.00

**Pricing does not include shipping or applicable taxes. **

Intoximeters Inc.

2081 Craig Road - Saint Louis, MO 63146

Phone: [+1] (314) 429 4000 - Fax: [+1] (314) 429 4170 - Email: bgreenwood@intox.com

QUOTATION

Date	Quote #
01/27/2023	001-00-28842116

Sold To: BRANDON POLICE DEPARTMENT
ATTN: Easley, Lydia
1455 WEST GOVERNMENT
STREET
1455 W GOVERNMENT ST (Ship to)
BRANDON, MS 39042
USA

Phone: (601) 825-7225
Fax: (601) 824-0699

Ship To: BRANDON POLICE DEPARTMENT
ATTN: Easley, Lydia
1455 WEST GOVERNMENT STREET
1455 W GOVERNMENT ST (Ship to)
BRANDON, MS 39042
USA

Phone: (601) 825-7225
Fax: (601) 824-0699

Payment Terms	Rep	P.O. Number	Ship Via	Shipping Term	Delivery Term
Net 30 Days	Byron Greenwood		FED EX	ORIGIN	Ground

Ln #	Qty	Description	Part No.	Unit Price	Extended Price
1	6	ALCO-SENSOR FST MISSISSIPPI INSTRUMENT SET Including: 25 mouthpieces, 2 passive cups, drink sniffer, carrying case, wrist strap, quick reference guide, web-based training, warranty	DOM-MS-FST	\$473.000	\$2,838.00
	6	AS FST (F332-06) 3S STD BRAC	40-2010-00		
150		MOUTHPIECE ALCO-SENSOR FST	23-0120-00		
12		Mouthpiece Cup Pass Soft Blue FST / ASVXL	23-0175-00		
6		MOUTHPIECE DRINK SNIFFER ASFST OR ASVXL	23-0190-00		
6		CASE WRIST STRAP INTOXIMETERS	27-0825-00		
6		CASE FST SURE-GRIP YELLOW COMP W/MAGNETS	27-9818-50		
6		CASE MOLDED FST/AS3	29-0630-00		
6		MANUAL QUICK REFERENCE GUIDE FST LAMINATED	26-0140-20		
6		Web Based AS FST Operator Training (Interactive Operator Training Through Internet)	WEB-FST		
6		WARRANTY: 1-YEAR PARTS AND LABOR	WARR-1		

Sub total	\$2,838.00
Sales Tax	\$0.00
Est. Freight	\$55.00
Total	\$2,893.00

Ln #	Qty	Description	Part No.	Unit Price	Extended Price
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Standard Terms & Conditions of Intoximeters, Inc. apply to all orders.
<https://intox.com/terms-of-sale>
 All prices are quoted in US Dollars and valid for 60 days unless noted.
 Taxes, if applicable will be added to the invoice
 Freight charges are estimated, actual freight charges will be added to the invoice
 Federal ID# 43-0906533
 Country of Origin: USA

(Electronic Signature) Signed :

Buron Greenwood
 Regional Sales Manager



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Brooke Journey
+1-469-656-8011
brookej@stalkerradar.com

QUOTE
#2070099

Page 1 of 1

Date: 01/25/23

Reg Sales Mgr: Debbie Aull
+1-214-551-5538
aull@stalkerradar.com

Effective From : 01/25/2023

Valid Through: 04/25/2023

Lead Time: 45 working days

Bill To: Brandon Police Dept 1455 W Government St Brandon, MS 39042-3052	Customer ID: P13586 Accounts Payable	Ship To: Brandon Police Dept 1455 W Government St Brandon, MS 39042-3052	FedEx Ground Lydia Easley
--	--	--	---

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	6	805-0022-00	Dual - 2 Antenna Radar System	36	\$1,589.00	\$9,534.00

Ln	Qty	Part Number	Description	Price	Ext Price
1	6	200-0998-40	Dual Enhanced Counting Unit, 1.5 PCB, FCC Filtered		\$0.00
2	6	200-0996-40	Dual SL Modular Display		\$0.00
3	12	200-1468-00	Dual DSR Ka Antenna		\$0.00
4	6	200-0920-00	Dual SL Remote Control w/Screw Latch		\$0.00
5	6	200-0769-00	25 MPH/40 KPH KA Tuning Fork		\$0.00
6	6	200-0770-00	40 MPH/64 KPH KA Tuning Fork		\$0.00
7	6	200-0243-00	Counting/Display Tall Mount		\$0.00
8	6	200-0244-00	Antenna Dash Mount		\$0.00
9	6	200-0245-00	Antenna Tall Deck Mount		\$0.00
10	6	200-0648-00	Display Sun Shield		\$0.00
11	6	155-2591-04	4 Foot Antenna Cable, IP67		\$0.00
12	6	155-2591-16	16 Foot Antenna Cable, IP67		\$0.00
13	6	200-0622-00	VSS Cable Kit		\$0.00
14	6	200-0820-00	Dual Manual Kit		\$0.00
15	6	035-0361-00	Shipping Container, Dash Mounted Radar		\$0.00
16	6	005-1468-00	Dual Certified Package		\$0.00
17	6	060-1000-36	36 Month Warranty		\$0.00
Group Total					\$9,534.00

Product	\$9,534.00	Sub-Total:	\$9,534.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$0.00
		Total: USD	\$9,534.00

Vehicle Information:
2021 Dodge Charger
2022 Dodge Charger

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

Printed: 1/27/2023 5:46:46 PM
Store: 1

QUOTE

Sales Order #10388
Quoted: 1/27/2023
Page 1



The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tsmps@bellsouth.net
(601) 853-3106

Bill To: BRANDON POLICE DEPARTMENT
BRANDON POLICE DEPARTMENT
1455 GOVERNMENT STREET
BRANDON, MS 39042
601-825-7225 LISA
wdearman@brandonms.org; leasley@brandonms.org

Order Status: Pending

BLW

Workstation: 0

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
STINGER HPL FLASHLIGHT	800 LUMEN		10	\$169.00	\$1,690.00	75763	31500
STREAMLIGHT TRAFFIC WAND	RED		10	\$8.67	\$86.70	75946	18420
OCCUNOMIX DELUXE SAFETY VEST	STREAMLIGHT TRAFFIC WAND						
	POLICE	M-XL	10	\$34.99	\$349.90	LUX-DPSP-DOR	22248
	DOR Treated Fabric ANSI 107/2015 Type P Class 2 2" Silver Reflective Tape Zipper Loop Closure 5 PT. Break-Away with quick release zipper Extreme Breathability						
OCCUNOMIX DELUXE SAFETY VEST	POLICE	2X-4X	10	\$34.99	\$349.90		22249
	DOR Treated Fabric ANSI 107/2015 Type P Class 2 2" Silver Reflective Tape Zipper Loop Closure 5 PT. Break-Away with quick release zipper Extreme Breathability						

Total Qty Ordered: 40 0 40

Percent Unfilled: 100

Exempt Subtotal: \$2,476.50
0 % Tax: + \$0.00
TOTAL: \$2,476.50
Deposit Balance: \$0.00
Balance Due: \$2,476.50

THIS QUOTE EXPIRES IN 30 DAYS

Printed: 2/1/2023 3:55:17 PM
Store: 1

QUOTE

Sales Order #10459

Quoted: 2/1/2023

Page 1



**THE
SOUTHERN
CONNECTION**

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: BRANDON POLICE DEPARTMENT
BRANDON POLICE DEPARTMENT
1455 GOVERNMENT STREET
BRANDON, MS 39042
601-825-7225 LISA

Order Status: Open

Workstation: 0

wdearman@brandonms.org; leasley@brandonms.org

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
ROADSIDE LED FLARE KIT			8	\$54.00	\$432.00		43260

Total Qty Ordered: 8 0 8

Percent Unfilled: 100

Exempt	Subtotal:	\$432.00
	0 % Tax:	+ \$0.00
	TOTAL:	\$432.00
	Deposit Balance:	\$0.00
	Balance Due:	\$432.00

THIS QUOTE EXPIRES IN 30 DAYS

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: March 29, 2023

From: Wayne Dearman, Chief of Police

Ref: **Permission to apply for Firehouse Grant**

Honorable Mayor Lee and Honorable Board of Aldermen,

Request permission for Lieutenant Taafe McGruder to apply for the Firehouse Grant.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

APPLICATION GUIDELINES AND REQUIRED ATTACHMENTS

STOP HERE & PRINT THIS PAGE.

You will not be able to return to this page.

Please prepare the following attachments before you continue. We cannot consider your application if any of the required information is missing.

- **Background/History**

- Brief history of your department or organization, and how this grant will benefit your community

- **Vendor Equipment Quote/Bid**

*You must provide an official vendor quote with the following information for your grant request to be considered. Submitted quotes **MUST** meet the requirements below, please read carefully:*

- Vendor sales representative first and last name must be included on quote
- Vendor email address must be included on quote
- The name & *physical* address of your organization must be included
- The first and last name of a contact person from your organization must be included
- Only one vendor quote can be submitted. Your application will not be considered if more than one quote is submitted.
- Quotes must be itemized
- Online quotes will not be accepted
- Must be dated within six months of the application deadline
- Must contain *only* the item(s) pertaining to your grant request
- The total dollar amount and equipment quantities in the vendor quote **MUST MATCH** the total that your department is requesting on the application
- Include sales tax and freight charges, if applicable. Firehouse Subs Public Safety Foundation will not be responsible for additional shipping costs or tax not included in the quote.
- Maintenance plans and extended warranties are not permissible
- Firehouse Subs Public Safety Foundation will not be responsible for restocking fees or costs related to errors within your quote

Note: When requesting a quote/bid from a vendor, please share our quote requirements and notify them that you are applying for a grant from our Foundation.

Most Recent Financial Information

Financials must show revenue and expenses and list the name of your organization, city or county.

One of the following options must be submitted:

- A recent - within one month - Balance Sheet which consists of Assets and Liabilities
- A recent - within one month - Profit & Loss Statement also called an Income Statement
- A current year annual budget showing projected income and expenses
- A previous year audit or 990

- **Equipment Inventory**

Inventory documentation must list the name of your organization.

- ○ Equipment inventory is required for first responder organizations only. If your organization does not have apparatus, vehicles or specialized equipment, please attach a document noting that the organization does not have any applicable inventory.

SAMPLE- Visit FirehouseSubsFoundation.org to apply online.

- First Responder Organizations: Please include a list of apparatus, vehicles and other specialized equipment. The lists we receive vary in length depending on the size and type of organization. (For example, include items such as vehicles, extrication equipment, breathing devices, and personal protective equipment/PPE)
- **Internal Revenue Service Form W-9 (Rev. October 2018)** ○ *Please contact your accounting department or treasurer to obtain a completed W-9 form. Your application will not be considered if any of the following sections of your W-9 are missing.*
 - Name as shown on your income tax return
 - Entity Name, *if different from line 1*
 - Federal Tax Classification (including Other explanation if required) ▪ Exempt payee code (if any)
 - Address
 - City, State & Zip Code
 - Employer ID Number (EIN)
 - Signed by an official of the organization
 - Dated no more than one year from the submission date of this application

CLICK HERE to preview samples of completed W-9 forms.

FREQUENTLY ASKED QUESTIONS & TIPS

*STOP HERE & PRINT THIS PAGE. You
will not be able to return to this page.*

Please Apply Early. A maximum of 600 applications are accepted on a quarterly basis. Please **do not** contact area restaurants or Firehouse Subs Care center with grants questions.

What does the Firehouse Subs Public Safety Foundation support?

Our Mission is to impact the lifesaving capabilities, and the lives of local heroes and their communities by providing lifesaving equipment and prevention education tools to first responders, non-profits and public safety organizations. All requests must fall within our funding guidelines via firehousesubsfoundation.org/about-us/funding-areas.

Are there items that your Foundation does not support?

All requests must fall within our funding guidelines found on our website via firehousesubsfoundation.org/about-us/funding-areas. Examples of items that are not supported by our board of directors include:

- body cameras
- building exhaust removal systems
- crash data boxes
- dash cams
- drones and drone accessories
- exercise equipment
- guns/firearms/use of force equipment, riot gear, laser pointers (designators) & tasers
- inflatable bounce houses
- license plate readers
- Narcan & TruNar analyzers
- Cardiac Science Powerheart G3 AEDs & Philips FR3 AEDs
- Polar Breeze thermal rehabilitation systems

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: March 29, 2023

From: Wayne Dearman, Chief of Police

Ref: **Permission to apply for Firehouse Grant**

Honorable Mayor Lee and Honorable Board of Aldermen,

Request permission for Lieutenant Taaffe McGruder to apply for the Community Oriented Policing Service Grant.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 03/28/2023
SUBJECT: DONATION OF WHEELCHAIRS

The department respectfully requests permission to accept the donation of two new wheelchairs donated by Mr. Lane Smith of Phoenix Technical Services, Inc. here in Brandon. The value of the DRIVE wheelchairs is \$200 each. We will utilize these chairs at the Amphitheater and are grateful to Mr. Smith for this donation.

Thank you for your consideration.

ATTACHMENTS:

1. IMG_7053

BRANDON FIRE & R

LADDER NO. 1





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 03/27/2023
SUBJECT: GRANT APPLICATIONS

The department respectfully request permission to apply for the FY 2023 Homeland Security Grant in the amount of \$22,107.00 to purchase search and rescue equipment and authorize Mayor Butch Lee and Chief Brian Roberts to execute all necessary documents. This grant is 100% reimbursable. However, we purchase the equipment up front and then ask for reimbursement.

Thank you for your consideration.

ATTACHMENTS:

1. FY23 MOHS HSGP Application
2. Memo for Community Preparedness Grant
3. BESU.CERT FY22 Grant Application

**MOHS FY23 Homeland Security Grant Program
Grant Application**

I. Agency Applicant Information

Date	03/272023
Name of Agency	Brandon Fire Department
Mailing Address	P.O. Box 1539 Brandon, MS 39043
County of Agency	Rankin
Agency Contact Name	Brian Roberts, Fire Chief
Contact Phone Number	601-824-4636
Contact Email Address	broberts@brandonms.org
UEI Number	LL4XF8LHN7U7
UEI Activation Date	Unknown on activation date
Congressional District	3rd

Cost Category		Source of Funds	
Personnel Services-Salary		Federal	
Personnel Services-Fringe		State	\$0.00
Contractual Service		Local	\$0.00
Training/Travel		Other	\$0.00
Equipment	\$22,107	Total	
Commodities/Supplies			
Total of Grant	\$22,107.00		

The applicant agrees to operate the program outlined in this application with all provisions as included herein.
Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

**MOHS FY23 Homeland Security Grant Program
Grant Application**

II. Problem Identification

This section must be completed.

City of Agency	Brandon, MS
County Name	Rankin
Number of Square Miles	25.75
Number of Population	25,373
Number of Staff working in Agency	41

III. Jurisdiction's Top Three Threats

FEMA describes "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life information, operations the environment and/or property.

Briefly describe the jurisdiction's first top threat:

The city of Brandon's major threat is the possibility of a mass shooting or bomb detonation at the Brandon Amphitheater which is an outdoor event venue and holds 7,000 plus concert/special event attendees. Should an attack happen at the Amphitheater, it could present the possibility of widespread loss of life, property damage and the loss of infrastructure services. This is a soft target/crowded area.

Briefly describe the jurisdiction's second top threat:

Brandon is home to a large number of schools, assisted living and nursing homes, shopping centers, hospital and as we are the County Seat- County government buildings are located in our city. A mass casualty event such as an active shooter at one of our schools or government buildings is an ever present threat. This could be a domestic terrorist act.

Briefly describe the jurisdiction's third top threat:

Our city has a major interstate (I-20) that dissects the city along with rail transportation. Interstate 20 is a main east to west thoroughfare for 18 wheelers to carry hazardous waste and materials. Any disruption whether intended (like domestic terrorism) or accidentally could cause major delays and clean-ups not only for Brandon but the entire Jackson Metro area. Same goes for the rail transportation.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

IV. Jurisdictions Top Three Hazards

FEMA Describes "Hazard" as something that is potential dangerous or harmful, often the root cause of an unwanted outcomes.

Briefly describe the jurisdiction's top hazard:

The intentional or accidental release of hazardous material substances, which could affect hundreds in the immediate area and thousands via secondary ramifications. With the railroad and the interstate going through Brandon, this situation could happen anytime.

Briefly describe the jurisdiction's second hazard:

The disruption of drinking water for the City of Brandon is another hazard. Disruption or contamination of the water supply may occur by involving many of our water treatment wells which could disrupt clean drinking water for our citizens. The community could also be effected due to a chlorine gas release.

Briefly describe the jurisdiction's third hazard:

The city is constantly working on infrastructure upgrades. These upgrades consist of placing new water and gas lines. These events present the threat of a trench collapse.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

V. Capability Gaps

Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

Brandon Fire Department has been involved with the Mississippi Urban Search and Rescue team and the Task Force team over the last decade. With the training our members have received, we have learned from our educated experience, deployments, and extensive training. However, we do have some capability gaps inside our departments rescue cache. Brandon is constantly improving our infrastructure which could cause us to have a high probability of having a technical rescue emergency, structural collapse, trench incident, tower rescue or any rescue that may arise inside Brandon including one of our most vulnerable soft target (Amphitheater) or around the state.

VI. National Priority/Mission Area and Core Capabilities

Please mark which National Priority that the Agency will support with funding received.

☐ Cybersecurity	☒ Soft Targets/Crowded Places
☐ Information and Intelligence Sharing	☐ Community Preparedness
☐ Violent Extremism	☐ Election Security

Please describe how the funding will be used to support the National Priority.

This funding will allow our department to obtain the appropriate rescue gear that is needed to mitigate emergency rescue situations as they occur. Should a terrorist or emergency event happen in the city or in our state, we would be able to perform a technical trench rescue in the event of a collapse of a building or any other type of search and rescue emergencies.

Please mark which Mission Area that the Agency will support with funding received.

☐ Prevention	☒ Response
☐ Protection	☐ Recovery
☐ Mitigation	

**MOHS FY23 Homeland Security Grant Program
Grant Application**

Please describe how the funding will be used to support the Mission Area.

This funding will increase our department's ability to mitigate emergency situations such as technical rescue, structural collapse or trench incidents.

Please mark which Core Capability that the Agency will support with funding.

☐	Community Resilience	☐	Situational Assessment
☐	Environmental Response/Health and Safety	☐	Threats and Hazard Identification
☐	Interdiction and Disruption	☐	Cybersecurity
☐	Operational Communications	☐	Mass Care Services
☐	Access Control and Identity Verification	☒	Mass Search and Rescue Operations
☐	Fatality Management Services	☐	On-Scene Security and Protection
☐	Intelligence and Information Sharing	☐	Operational Coordination
☐	Long-term Vulnerability Reduction	☐	Planning
☐	Physical Protective Measures	☐	Critical Transportation
☐	Public Health and Medical Services	☐	Forensics and Attribution
☐	Rick and Disaster Resilience Assessment	☐	Health and Social Services
☐	Housing	☐	Public/Private Services and Resources
☐	Infrastructure Systems	☐	Public Information and Warning
☐	Risk Management-Protection Programs/Activities	☐	Economic Recovery
☐	Screening, Search, and Detection	☐	Supply Chain Integrity and Security
☐	Natural and Cultural Resources		

Please describe how the funding will be used to support the Core Capabilities marked above.

If awarded this grant; Brandon Fire Department will be able to provide a higher quality of search and rescue training and rescues. This higher quality of training will lead to better outcomes for citizens not only in our city but state-wide real-life emergencies.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

VII. Grant Budget

I. Personnel-Salary

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. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Rate of Pay	# of Hours	Total
Total Salary			

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.

II. Personnel-Fringe

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. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Fringe Item:	%	Total
Total Fringe			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

III. Contractual Services

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. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
Total Contractual			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

IV. Travel

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. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Travel	Number of People	Cost	Total
Total Travel Expense			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

V. Equipment

Please list the cost for each piece of equipment requested.

All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List. Unallowable equipment: Guns, Ammunition, Body Cameras and Drones. (See Guidance for More Information)

AEL Number:	03SR-01-SHOR	Discipline	FS
Cost of Equipment	\$22,107.00	Quantity	1
Total Equipment Cost	\$22,107.00		
Item Description	12 Shore Trench kit,includes struts, hose,etc.		

How will equipment be used to reduce Threats and Hazard?

High performance, well trained and prepared fire companies are paramount to the safety of citizens during an emergency situation. This equipment will allow us to be better prepared to respond to any and all threats within our City and the state.

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

--

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

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**MOHS FY23 Homeland Security Grant Program
Grant Application**

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

Total Equipment:	
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VI. Commodities/Supplies			
Include a detailed assessment of other grant expenses within the program area in which you are applying.			
Type of Commodity	Quantity	Cost Per Item	Total
Total Commodity Expense			

Total Grant Amount	
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**MOHS FY23 Homeland Security Grant Program
Grant Application**

VIII. Prior Experience

Please answer YES or NO to the Following Questions.	YES	NO
Has your agency received federal and/or state grants similar to the MOHS grant?	X	
Does your agency have at least three (3) years of receive federal grant funds?	X	
Has your agency received MOHS Grant funds within the past three (3) years?	X	
Does your agency use a property management system?	X	
Has your agency ever received any corrective actions from a Single Audit Report		X
Has the agency administration remained unchanged during the 2022 grant year?	X	

IX. NIMS Compliance Form

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: https://www.fema.gov/emergency-managers/nims/implementation-training
Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

X. Submission Compliance

I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on the behalf of this grant application.	
Applicant Contact Information and Authorization	
Applicant Name	Brian Roberts
Applicant Title	Fire Chief
Date	
Applicant Signature	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 03/28/2023
SUBJECT: **PERMISSION TO APPLY FOR THE HOMELAND SECURITY COMMUNITY
PREPAREDNESS GRANT**

The Brandon Emergency Support Unit, which is our local CERT team, respectfully request permission to apply for the FY 22 Homeland Security Grant Program-Community Preparedness in the amount of \$4,500.00 to purchase CERT kits, safety vests, training, hydration and food for the class sessions, etc. and authorize Fire Chief Brian Roberts to execute all necessary documents. This grant is 100% reimbursable. However, we purchase the equipment up front and then ask for reimbursement. This grant will be for the Brandon Emergency Support Unit but in order for them to apply, they have to go through their sponsoring agency, which is the Brandon Fire Department. If awarded this grant, the grant funds will be sent to Brandon, and we will have a line item for this BESU grant.

Thank you for your consideration.

ATTACHMENTS:

1. BESU.CERT FY22 Grant Application

FY22 Mississippi Homeland Security Grant Program-Community Preparedness Application

I. Applicant Information			
Date of Application:	March 7, 2023		
Name of Agency:	Brandon Fire Department		
Mailing Address:	Post Office Box 1539, Brandon, MS 39043		
Agency Contact Name:	Brian Roberts		
Agency Contact PhoneNumber:	601-824-4636		
Agency Contact EmailAddress:	broberts@brandonms.org		
Unique Entity ID#:	LL4X8LHN7U7		
Cost Category		Source of Funds	
Commodities/Supplies	\$4,000.00	Federal	\$4,500.00
Contractual Services	\$500.00	State	\$0.00
Training/Travel	\$0.00	Local	\$0.00
Total Amount Requested	\$4,500.00	Total	\$4,500.00

II. Community Preparedness Information:	
Are you applying for:	YES / NO
Single Local Community Preparedness Program/CERT	YES
Regional Community Preparedness Program/CERT	
If Regional, list all communities involved:	
Teen Community Preparedness Program/CERT	YES
If Regional, list all communities involved:	

FY22 Mississippi Homeland Security Grant Program-Community Preparedness Application

III. Project Narrative
Describe the purpose of this Community Preparedness project and provide the overall goal of the project.
This project will enhance the community preparedness through training of the CERT curriculum to members of the community. Both class room instruction and skills training sessions will be incorporated in the training.
Please provide at least two (2) objectives that will be accomplished with this project.
1) Training to have community residents that are trained in Community Emergency Response will be an asset for enhanced safety following a disaster situation. 2) Educated community members that are prepared and aware of the local hazards and possible disaster scenario for the area. This training will enhance survival chances of the citizens and the trained volunteers become an asset to assist first responders during the SAR and recovery of the community.
Please provide a statement on how this project will impact the local community preparedness in your local area/region.
This project will increase the number of citizens trained in the CERT program who can prepare their homes, work environment, and communities and by educating their neighbors in preparations against local hazards. In an emergency situation the CERT trained individuals will provide initial assistance to their families and neighbors until the professional first responders arrive.
Provide a tentative timeline that ensures that the project will be initiated and completed within the period of performance.
Two class sessions are planned. One in the Spring (April-May), a second in the Fall (Sept - Oct). The class size will be 10 participants per session, total of 20 CERT trained individuals. Each graduate will receive a CERT Kit estimated at \$125 each. Training materials and a Field Operating Manual valued at \$30 per student. Hydration and food for the 16 class sessions and 4 skills sessions (20 total) will be \$20 per session. Instructor compensation for all 20 sessions will be \$500. High visibility safety covering with logo at \$25 per participant.

IV. Grant Budget

Include a detailed assessment of Budget Items requested within the program area in which you will be applying. All expenses must be in accordance with current state and federal guidelines.

Commodities/Supplies	Type of Item Requested	Cost	Quantity	Total
Training Supplies	CERT Training Manuals	15	20	300
Training Supplies	Field Operating Guide	15	20	300
CERT Kit	Deploy Kit	125	20	2500
Safety	HI Vis Cover Garment	25	20	500
Hydration and food	water/snacks	20	20	400
Total Commodities				\$4,000
Contractual Service	Type of Item Requested	Cost	Quantity	Total
Instructor	Fees	500	1	500
Total Contractual				\$500
Training/Travel for Instructor	Type of Item Requested	Cost	Quantity	Total
Expense	Included			0
Total Training/Travel				0

V. NIMS Compliance Form

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: <https://training.fema.gov/nims/>

Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

VI. Submission Compliance

The application submitted to the Mississippi Office of Homeland Security is a request for funding. Funding based on available funds to the MOHS through federal and state funds. Application requests received are not guaranteed and will be subject to adjustment, as funding is available. Application requests will be funded based on national priorities, mission area, threats and hazards, agency needs and proposed projects that fit with the State's overall mission for homeland security.

Each application will be reviewed by MOHS staff, Peer Committee and an Executive Committee for application completeness, project description, budget requests and expenses requested to enhance the existing program. Grants will also be funded based on the review of past grant performance, expenditures and information from program documentation and assessments.

All sections of the application are required to be filled out. Sections on the budget should only be filled out, if applicable to the project. All required documentation should be provided at the time of the application. If sections are incomplete, documentation not provided or the application has missing signature, the application will be considered incomplete and will not be considered for review.

Applicant Authorization:

I certify that I am an employee of the agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on their behalf of this grant.

Applicant Name:	
Applicant Title:	
Date:	
Applicant Signature:	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 03/27/2023
SUBJECT: MOU-MS HOMELAND SECURITY/TASK FORCE

The department respectfully requests your consideration to approve a Memorandum of Understanding between Brandon Fire Department and Mississippi Homeland Security/Task Force and authorize the Fire Chief, Brian Roberts to execute the same. The purpose of the MOU is to delineate responsibilities and procedures for the participation and deployment of the MS Task Force as outlined in the various sections of MS Code 33-15.

Thank you for your consideration.

ATTACHMENTS:

1. MSTF MOU 2023

MEMORANDUM OF UNDERSTANDING

Between

The Mississippi Office of Homeland Security / Task Force



Brandon Fire Department



This Memorandum of Understanding (MOU) sets forth the terms and understanding between the Mississippi Office of Homeland Security (MOHS) and the _____ to participate in the Mississippi Task Forces (MTF). This agreement is entered into this ____ day of _____.

1. Background

Following the terror acts of September 11, 2001, the State of Mississippi realized the need to develop local, regional, and statewide capabilities to support large scale incidents. Hurricane Katrina emphasized the need to develop advanced search and rescue teams. Mississippi is not only prone to natural disasters, but the state ranks high on the list for the amount of critical infrastructure that would require multiple teams of search and rescue specialist to be deployed simultaneously to meet the needs of the local jurisdictions for man-made disasters.

2. Purpose

The Purpose of this MOU is to delineate the responsibilities and procedures for the participation in and deployment of the MTF outlined in the various sections of MS Code 33-15.

3. Scope

The provisions of this MOU apply only to Task Force activities performed at the request of the MOHS, provided at the option of the Participating Agency, and in conjunction with, or in preparation of, a declaration from the Governor of Mississippi for a disaster or emergency and upon activation of the Mississippi Task Force (MTF).

4. Definitions

- A. Activation: the process of mobilizing specific Task Forces to deploy to a designated disaster site. If the Task Force responds to such a mobilization request, the Task Force is to arrive with all equipment and personal gear to the predetermined deployment site and be at the disaster site within six hours of the activation notice.
- B. Alert: the process of informing the Task Force that an event has occurred and the Task Force might be activated at some point within a 24 hour time frame.
- C. Incident Commander: the individual in-charge for coordinating relief activities within the disaster site; under normal circumstances this individual will be an emergency manager from the local community responsible for incident activities including the development and implementation of strategic decisions and for approving allocation of resources.
- D. Participating Responder: a credentialed emergency responder on the active Task Force roster providing support to a Task Force under the authority of a Participating Agency.
- E. Participating Agency: an agency that is providing sanctioning authority for their employees to be members of the Mississippi Task Forces.

- F. Task Force: an integrated collection of personnel and equipment meeting standardized capability criteria for addressing the special needs of Urban Search and Rescue operations.
- G. Task Force Leader: an individual responsible for team training, equipment allocation, mobilization, and tactical direction of the Task Force.
- H. Urban Search and Rescue (US&R): specialized tactics, personnel, and equipment suited to the unique lifesaving problems presented in emergency rescue operations.

5. Responsibilities

- A. MOHS shall be responsible for:
 - 1. Coordination between the MTF, sponsoring agencies, MEMA, the State Fire Academy, and other relevant governmental and private parties.
 - 2. Limited funding and technical support for equipment and training.
 - 3. Coordinating the replacement and /or rehabilitation of damaged or destroyed equipment used in the course of the operations of Task Force related activities.
 - 4. Provide training to Task Force members as funding becomes available through FEMA, State, and Local jurisdictions. Training should be continuous with the objectives of enhancing skills as needed to maintain qualifications for particular positions on the Task Force.
- B. The Participating Agency shall be responsible for:
 - 1. Providing participating personnel and equipment for US&R related activities as agreed upon with MOHS and or the Task Force Leadership.
 - 2. Support the recruiting of necessary positions of the MTF to the best of their ability according to the guidelines prescribed in the MTF Manual.
 - 3. Support training of personnel as related to the MTF operations.
 - 4. In the event of any activation of the MTF, the participating agency will retain the responsibility for salaries and medical coverage for participating members employed by said agency.
 - 5. Participating Agency will provide worker compensation benefits to participating members employed by said Agency during any training and/or activates approved the MOHS.
 - 6. Ensuring all equipment that was purchased with MOHS funds have proper storage, service, and is in a state of readiness for deployment.

6. Procedures

A. Activation

1. Upon request from the Governor of Mississippi for disaster assistance, and/or determination by MEMA, FEMA, or any other agency requesting the MTF the pre-positioning of Task Forces is prudent, MEMA, FEMA, or any other agency requesting the MTF shall request the activation of forces necessary to respond to the emergency or disaster situation.
2. Activation notices shall be communicated by MEMA, FEMA, or any other agency requesting the MTF through the appropriate channels.

B. Mobilization, Deployment, and redeployment

1. The Task Force Leader with support from the local Sponsoring Agency shall notify members of the MTF activation.
2. The Task Force Leader will provide a time and rendezvous location, equipment needed, and description of activation to the local Sponsoring Agency.
3. Upon arriving at the deployment area MOHS will provide logistical support such as food and housing.

C. Command and Control

1. MOHS has overall command and control of the Task Forces.
2. Tactical employment of the MTF may be passed from MOHS to the local or on-site incident Commander within a disaster area.

7. Financial Agreements

- A. Task Force members shall be compensated in accordance with pay schedules and policies set forth by the participating agency as determined prior to implementation of this agreement. All reimbursements will follow SMAC/EMAC guidelines.
- B. Task Force members shall be reimbursed for travel and per diem costs in accordance with their participating agencies travel policy.
- C. Personnel shall receive their normal pay for their scheduled work days, and overtime pay for any working hours defined in the Incident Action Plan.
- D. Rehabilitation or replacement costs of operational equipment may be reimbursed if the piece of equipment was used at a SMAC, EMAC, or MTF sanctioned training exercise, as authorized by MEMA, FEMA, or any other agency requesting the MTF.
- E. No Task Force or any Task Force member shall be reimbursed for costs incurred by activation outside the scope of this agreement.
- F. The participating agency is responsible for following in-state and EMAC guidelines for all reimbursement requests. Each sponsoring agency will be responsible for completing and submitting their own reimbursement packet to the agency issuing the reimbursements.

8. Reporting Requirements

- A. The participating Agency will submit in writing to the Task Force Leaders all personnel changes as they relate to the composition of the Task Force. This includes information of personnel training and qualification upgrades. The qualifications list will be submitted as new members are admitted to positions on the Task Force during the annual sign up.
- B. Verification of Task Force member credentials, as they relate to the criteria outlined in the MTF manual, will be submitted on an annual basis and at other times as requested by MOHS.

9. Conditions, Amendments, and Termination

- A. This Memorandum may be modified or amended only with written agreement of all parties and all amendments will be attached to this agreement. The memorandum may be terminated by any party upon 30 days written notice.
- B. In the event an agency withdraws from the MTF **ALL** equipment purchased with MOHS Funding for MTF shall be moved to another participating agency at the discretion of the MOHS State SAR Coordinator.

10. Liability

- A. For the purposes of worker's compensation and long-term disability, Task Force members who perform disaster relief functions in connection with this MTF program will be considered performing within the scope of their employment with the participating agency, and as such, subject to the State or local worker's compensation laws.

Director or Chief of
Participating Agency

Title

Date

MOHS State SAR Coordinator

Title

Date



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 03/29/2023
SUBJECT: PAYMENT AUTHORIZATION

Members of our fire department were deployed Friday evening and early Saturday morning (March 25th and 26th) to assist with the tornado search and rescue in Rolling Fork, MS. Prior to the 2nd crew leaving, we went and purchased cases of water and non-perishable foods such as protein bars, breakfast bars and peanut butter crackers for our First Responders. We purchased these items with the thought they could be deployed for up to a week. As this was for an emergency, there was no PO issued. The department respectfully request authorization to pay the Trustmark Visa \$306.10 for the purchases made.

Thank you for your consideration.

ATTACHMENTS:

None