

AGENDA
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
APRIL 17, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation - Abby Goldberg, Mayor's Youth Council
 2. Pledge of Allegiance - Emily Harvel, Mayor's Youth Council
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Mayor's Youth Council members, Bailey Pouncey and Maggie Bennett - raffle ticket drawing for Lynyrd Skynyrd concert.
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of April 3, 2023.
5. ANGELA BEAN, CITY CLERK
 1. Consideration to approve budget amendments for fiscal year 2023 and authorize publication of the same.
 2. Consideration to surplus one (1) 2006 Ford F150 bearing vin ending 7602, various equipment from Parks and Recreation and one (1) HP HD Pro scanner pursuant to the memo and authorize the sale of the same through GovDeals online auction or dispose of as scrap metal.
 3. Consideration to approve:
 - a. Docket of Claims for April 17, 2023.
 - b. Fox Everett claims released on April 11, 2023.
6. CARLEY KEYES, EVENT SERVICES
 1. 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 Randy Houser and Chris Colston on April 29, 2023 and Alabama and The Frontmen on May 20, 2023.
 2. Consideration to approve the professional services quote from Avlossa Firework Productions, LLC in the amount of \$10,000.00 for a Jubilee fireworks display and authorize the Mayor to execute related documents and payment of the same.
7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT
 1. Consideration to approve the renewal of the herbicide treatment commodity bid with Chempro Services, Inc. for the 2023 spraying season.

2. Consideration to approve the repair of two lift station pumps from Harvey Services, Inc. in the total amount of \$9,970.00 and authorize payment of the same.
3. Consideration to approve Thornton Construction Co. pay request #2 in the amount of \$357,254.53 with regard to the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.
4. Declare as an emergency and approve the commodity pricing repairs by Hemphill Construction, invoice # 4533-H23014-01-Final (January 2023), in the amount of \$123,583.49 in accordance with MCA 31-7-13(k) and 31-7-13 (n) and authorize payment of the same.
5. Consideration to declare as an emergency the Highway 80 water leak repairs near Edgewood Subdivision in accordance with MCA 31-7-13(k) and authorize payment of all related invoices pursuant to the memo.
6. Consideration to hire the following effective April 18, 2023 and set rates of pay pursuant to the memos:
 - a. Kielen Harvey as Water Laborer II.
 - b. Charles Johnson as Street Laborer I.
 - c. Howard Harris as Water Laborer I.
8. WAYNE DEARMAN, POLICE CHIEF
 1. Request permission to hire Erik Monroe as a certified Patrol Officer and Danielle Butler as a Patrol Officer trainee effective April 18, 2023, pending completion of all hiring prerequisites, and set rates of pay in accordance with the memo.
 2. Accept the resignation of Detective Shane Roberts effective March 31, 2023.
 3. Request permission to accept the donation of \$500.00 from the Brandon Chapter 269 Order of the Eastern Star to be used for the purchase of a canine vest.
 4. Request permission to purchase one (1) 2021 Dodge Ram truck from Noel Daniels Motor Company, as the lowest and best quote received, in the amount of \$48,141.00 and authorize payment from the Drug Seizure Fund.
 5. Consideration to approve the following travel requests:
 - a. Captain Brian Elwell and Officer Palmer Robbins to travel to Biloxi to participate in the MLEOA 2023 Summer Conference Motorcycle Training Course on June 4-9, 2023.
 - b. Captain Brian Elwell to travel to Flowood to participate in the Servant Officer course on June 13-15, 2023.
 - c. Captain Brian Elwell to travel to Biloxi to participate in the Mississippi Law Enforcements Accreditation Commission Training course on June 21 & 22, 2023.
 - d. Assistant Chief Marshall Pack to travel to Biloxi to participate in the 2023 MACP Annual Conference on June 20-23, 2023.
9. BRIAN ROBERTS, FIRE CHIEF
 1. Accept the resignation of Captain Jay Glenn effective April 16, 2023.

2. Request permission to accept the donation of a ping pong table for Station 5 from Lance Stevens.
3. Request permission for Ray Husband, Scott Webb and Eric Stringer to travel to Fairhope, Al to confer on pre-build plans of the new Ladder truck on April 20-21, 2023.

10. EXECUTIVE SESSION

11. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
APRIL 3, 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 - 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 - Provided an update on CMLS.
 2. Ian Champney, with Boy Scout Troop 416 was present working on his citizenship badge.
 3. Dept. of Homeland Security, Greg Davis - Thanked the city leaders for engaging first responders to Rolling Fork in response to the tornado disaster.
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of March 20, 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. Declare as surplus steel roofing panels and authorize the sale of the same through GovDeals online auction in accordance with the memo.

Alderman Womack made the motion to approve agenda item 5.1, in accordance with the memo from the Mayor's Office, which is appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

2. Approve preliminary plat for Cornerstone Phase 11, first finding that that the proposed covenants as presented address the issues for which the temporary moratorium regarding BRT's was adopted on March 6, 2023.

Alderman Vinson made the motion to approve agenda item 5.2, in accordance with the memo from the Mayor's Office, which is appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. 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 and authorize payment for the same.
3. 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 27, 2023 at 10:00 a.m. regarding the Community Development Block Grant for the Diamond and Emerald St. Sewer Line Rehabilitation Project.
5. 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. 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.

Alderman Craine made the motion to approve agenda item 6.1 – 6-6(a)-(c), in accordance with the memos from the Clerk's Office which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

7. CARLEY KEYES, EVENT SERVICES

1. Accept the quote for Brandon Jubilee Days shirts 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. 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. Approve professional services/sole source 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.

Alderman Womack made the motion to approve agenda items 7.1 – 7.3, in accordance with the memos from the Events Services Department, seconded by Alderman Craine and upon unanimous vote the motion carried.

4. Approve the proposal from United Rentals, as the lowest and best quote received 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. Approve a professional agreement with Ambiance Landscape to provide landscape maintenance professional services at the Brandon Amphitheater effective April 04, 2023 - March 31, 2024 and authorize the Mayor to execute the same.
6. Approve a professional service agreement for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session) and other lawful and related purposes; 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. Approve an amended professional service agreement with Still Unbroken for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve and authorize all related show expenditures.
8. Accept 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.

Alderman Williams made the motion to approve agenda items 7.4 – 7.8, in accordance with the memos from the Events Services Department, seconded by Alderman Vinson and upon unanimous vote the motion carried.

8. PUBLIC WORKS DEPARTMENT

1. 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. 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. 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. 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. Declare an emergency in accordance with MCA 31-7-13(m)(ii) and approve repairs to the 430E Backhoe bearing vin ending #0358 in the amount of \$5,100.34 and authorize payment of the same.
6. Authorize purchase of materials at commodity pricing and approve services by Cleo's Asphalt Paving in accordance with professional services agreement for base repairs and drainage repairs with regard to the 2023 Street Overlay Project.
7. Approve five (5) inlet boxes along Crimson Lane and Pine Circle to be rebuilt utilizing commodity pricing with Gould Enterprises providing professional services to install the same, in accordance with the memo and authorize payment of the same.

Alderman Craine made the motion to approve agenda items 8.1 – 8.7 in accordance with the memos from the Public Works Department, seconded by Alderman Farris and upon unanimous vote the motion carried.

8. Approve a professional services agreement with Ambiance Landscape to provide landscape professional services in various locations within the city in accordance with the memo and authorize the Mayor to execute the same.
9. Approve a professional services agreement with Professional Mail Services, Inc. for utility bill printing and mailing services and authorize the Mayor to execute related documents.
10. Authorize preparation of plans and specifications and advertisement for bid for the Mar-Lyn Drive Waterline Relocation and Waterline Loop Project.
11. Authorize preparation of plans and specification and advertisement for bids for 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 iPad bearing vin ending MDG4 as damaged and one (1) Apple iPad bearing vin ending J2D1 as lost, in accordance with the memo.
14. Approve utility adjustment approvals and denials pursuant to the memo, with the exception of claim nos. 41299000, 10438960 which are subject to further review.
15. Accept bids received on March 31, 2023 with regard 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. Accept bids received on March 30, 2023 with regard to the 2023 Street Overlay Project and award to Adcamp, Inc., as the lowest and best bid received in the amount of \$1,706,666.50 (includes all add alternates), and authorize the Mayor to execute related documents.

Alderman Coker made the motion to approve agenda items 8.8 – 8.16 in accordance with the memos from the Public Works Department, seconded by Alderman Williams and upon unanimous vote the motion carried.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Authorize 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. Approve the continuation of the Orion Planning & Design general professional services agreement and authorize the Mayor to execute related documents.
3. Approve the professional services fee schedule from Allen Engineering for services regarding the City of Brandon's MS4 permit issued by MDEQ.

Alderman Womack made the motion to approve agenda items 9.1 – 9.3 in accordance with the memos of the Community Development Department, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

10. WAYNE DEARMAN, POLICE CHIEF

1. Recognition of Officer Palmer Robbins for completion of the MLEOA Motor Officer School.
2. Authorize 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. Authorize Officer William McIntyre to travel to Oxford, MS to attend the Glock Armorer's course on April 25, 2023.
4. Declare as 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. Authorize 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.

Alderman Womack made the motion to approve agenda items 10.1 – 10.5 in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

6. Hire the following upon completion of employment 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.

Alderman Craine made the motion to approve agenda items 10.6 in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

7. Promote and/or transfer the following and set rates of pay in accordance with the memos:
 - a. Promote Deputy Chief Marshall Pack to Assistant Chief effective April 1, 2023.
 - b. Promote Lieutenant Brian Elwell to Captain April 1, 2023.
 - c. Transfer Hayden Lukens from Communication Officer to Patrolman Trainee effective April 4, 2023.
8. 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.

Alderman Coker made the motion to approve agenda items 10.7 – 10.9 in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

11. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

Siren Report; functions properly: <u>No</u>	Issues: <u>Being determined Pleasant and Jasper not working.</u>
EMS Report; # of P1 calls: <u>185</u>	Average Response Time: <u>8:11</u>

2. Accept the donation of wheelchairs from Mr. Lane Smith with Phoenix Technical Services, Inc.

3. Authorize permission to apply and receive grant funding for the following and authorize the Mayor and Fire Chief to execute 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. 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. Authorize payment for the purchase of supplies for First Responders that were sent to Rolling Fork, MS.

Alderman Womack made the motion to approve agenda items 11.2 – 11.5 in accordance with the memos of the Fire Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

12. EXECUTIVE SESSION

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

Alderman Coker then made the motion to enter into Executive Session to discuss the location of a business or industry in the City, potential litigation involving Clearwater Construction and personnel matters involving the Community Development and Public Works Department and the acquisition of real property, seconded by Alderman Craine and upon unanimous vote the motion carried.

Alderman Williams made the motion to terminate employee #1746, effective immediately, based on the recommendation of the Public Works Operations Coordinator, with a memo regarding the same to be included in the employee's file, seconded by Alderman Coker and upon unanimous vote the motion carried.

Alderman Vinson made the motion to terminate employee #2175, effective immediately, based on the recommendation of the Community Development Director, with a memo regarding the same to be included in the employee's file, seconded by Alderman Craine and upon unanimous vote the motion carried.

Alderman Womack 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 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 Womack and upon unanimous vote the motion carried.

(Next Regular Board Meeting: April 17, 2023.)

Minutes approved this the 17th 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:
DATE: 04/13/2023
SUBJECT: BUDGET AMENDMENTS 2023

Consideration to approve budget amendments for fiscal year 2023 and authorize publication of the same.

ATTACHMENTS:

1. AMENDMENT FY 2023

CITY OF BRANDON
FY 2023 BUDGET AMENDMENTS

CODE	DESCRIPTION	ORIGINAL BUDGET	ADDITIONAL REQUESTED AMENDMENT	TOTAL AMENDED BUDGET	% OF INCREASE	REASON FOR INCREASE	OVER 10%
001-040-500	CONSUMABLE SUPPLIES	\$3,000.00	\$6,000.00	\$9,000.00	200%	FLAGS	PUBLISH
001-112-400	PERSONNEL SERVICES	\$3,098,259.19	\$100,000.00	\$3,198,259.19	4%	OVERTIME	NO
001-161-700	CAPITAL OUTLAY	\$240,626.00	\$2,295,500.00	\$2,536,126.00	954%	FIRE TRUCKS PURCHASE	PUBLISH
001-201-700	CAPITAL OUTLAY	\$1,611,877.00	\$2,000,000.00	\$3,611,877.00	125%	STREET OVERLAY PROJECT	PUBLISH
001-220-600	CONTRACTUAL/OTHER SERVICE	\$75,693.00	\$125,000.00	\$200,693.00	166%	SPECIAL EVENTS	PUBLISH
001-220-700	CAPITAL OUTLAY	\$200.00	\$14,000.00	\$14,200.00	7000%	GENERATORS/WASHING MACHINE	PUBLISH
001-340-600	CONTRACTUAL/OTHER SERVICE	\$817,372.40	\$1,000,000.00	\$1,817,372.40	123%	ENGINEERING CONCRETE SIDEWALKS/TRAILS/METAL BUILDING/SFC EXPENSES	PUBLISH
001-342-600	CONTRACTUAL/OTHER SERVICES	\$98,772.08	\$50,000.00	\$148,772.08	51%	CEMETERY CUTTING/FLOWER MAINTANCE	PUBLISH
002-100-500	CONSUMABLE SUPPLIES	\$12,600.00	\$17,500.00	\$30,100.00	139%	SRT VESTS	PUBLISH
300-610-700	CAPITAL OUTLAY	\$0.00	\$1,900,000.00	\$1,900,000.00	100%	STREET OVERLAY PROJECT	PUBLISH
400-600-700	CAPITAL OUTLAY	\$0.00	\$1,000.00	\$1,000.00	100%	WATER LINE CIP	PUBLISH
400-680-700	CAPITAL OUTLAY	\$218,300.00	\$300,000.00	\$518,300.00	138%	EXCAVATORS	PUBLISH



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, AMY DAVIS
DATE: 04/13/2023
SUBJECT: CONSIDERATION TO SURPLUS ONE (1) 2006 FORD F150 BE

Consideration to surplus one (1) 2006 Ford F150 bearing vin ending 7602, various equipment from Parks and Recreation and one (1) HP HD Pro scanner pursuant to the memo and authorize the sale of the same through [GovDeals](#) online auction or dispose of as scrap metal.

Items for disposition:

- 2006 Ford F150 bearing vin ending 7602-(motor slung rod, needs new motor).
- Electrical boxes and wire.
- Two (2) walk behind edgers-(not running and one pull cord assembly is broken).
- Fence parts.
- Water heater.
- Cooler.
- Box of chair parts.
- Big fan.
- Poles from canopy.
- HP HD Pro scanner.

ATTACHMENTS:

1. F150
2. F150 (2)
3. electrical boxes
4. wire
5. edger
6. edger (2)
7. fence parts
8. fence parts (2)
9. water heater
10. cooler
11. chair parts
12. big fan
13. poles
14. HP scanner
15. HP scanner (2)
16. HP scanner (3)



MFD. BY FORD MOTOR CO.									
DATE: 06/06		GVWR: 7200LB/ 3266KG		REAR GAWR: 3850LB		WITH TIRES RIMS			
FRONT GAWR: 3750LB		WITH: 1746KG							
1701KG		TIRES P235/75R17							
P235/75R17		RIMS 17x7.5J							
17x7.5J		AT 240 kPa/ 35 PSI COLD							
AT 240 kPa/ 35 PSI COLD									
THIS VEHICLE CONFORMS TO ALL APPLICABLE FEDERAL MOTOR VEHICLE SAFETY STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.									
VIN: 1FTPX14V96NB77602								F0118 T0871	
TYPE: Truck									
									
EXT PNT: YZ		RC: 23		DSO:					
WB	INT TR	TP/PS	R	AXLE	TR	SPR	6F614		
145	CE	7	H9	Q	UUMM	FOA			
1200606212268		UTC		5U5A-1520472-BA					







EMISSION CONTROL INFORMATION
This equipment meets U.S. EPA Tier 2 and California Tier 2 emission requirements. For more information, please refer to the operator's manual for more information.
EPA DISPLACEMENT: 10.0 L (6.1 cu in.)
CALIFORNIA DISPLACEMENT: 10.0 L (6.1 cu in.)
GROSS WEIGHT: 1000 kg (2200 lbs.)
NET WEIGHT: 800 kg (1760 lbs.)
EPA FUEL CONSUMPTION: 10.0 L/hr (2.6 gal/hr)
CALIFORNIA FUEL CONSUMPTION: 10.0 L/hr (2.6 gal/hr)

	EPA	CALIFORNIA
DISPLACEMENT	10.0 L (6.1 cu in.)	10.0 L (6.1 cu in.)
GROSS WEIGHT	1000 kg (2200 lbs.)	1000 kg (2200 lbs.)
NET WEIGHT	800 kg (1760 lbs.)	800 kg (1760 lbs.)
FUEL CONSUMPTION	10.0 L/hr (2.6 gal/hr)	10.0 L/hr (2.6 gal/hr)

















Adding Network Connection
\\cob-fs1.cob.local\BPScanner
User Name:
Password:

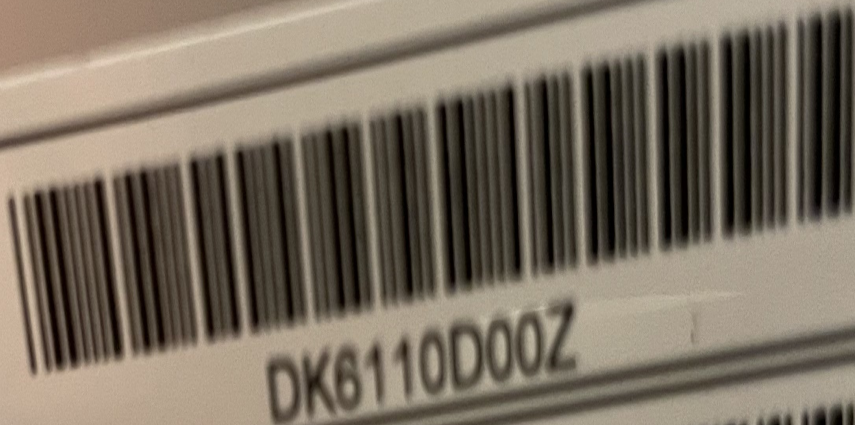
CLICK:
•SCAN
•FOLDER ICON
•NETWORK
•Add Network Connection
•Network Folder (See path on wall)
•Your Network Username
•Your Network Password
•OK
•Choose Destination Folder



HP HD Pro

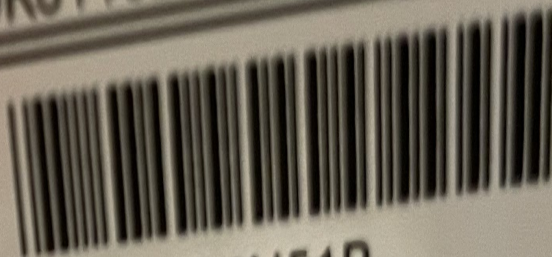
Berwarna

SERIAL
NO:



DK6110D00Z

MODEL
NO:



G6H51B

Jan 1, 2016

產品可能會造成無線電
用戶對其干擾採取切實可

資訊產品，在居住的環境
射頻干擾。在這種情況下，
某些適當的對策。

with part 15 of the FCC Rules.
to the following two conditions: (1) This
cause harmful interference, and (2) this
cept any interference received, including
may cause undesired operation.



European Regulatory Address:
HP, HQ-TRE, 71025 Boeblingen,
Germany



MSIP-REM-HPQ
BCLAA-1402



廢電池請回收



Consumo de energía: 100Wh
En modo espera: 2.5Wh

4/17/2023

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
7/24/1961	3/23/2023	22486	\$35,483.68	\$35,483.68	Rx benefits
4/4/2023	4/11/2023	22487	\$22,331.82	\$22,331.82	Admin fee
4/6/2023	4/11/2023	22488-22523	\$21,885.18	\$21,885.18	Medical claims
		21663	-\$5,104.81	-\$5,104.81	void/stop pay
			\$74,595.87	\$74,595.87	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	528,757.53
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-000						
92044	2394	AFLAC		364886	APRIL 2023 INS- ACC/HOSP/STD	001-000-156	7	\$48.48
						001-000-157	7	\$102.12
						001-000-120	7	\$30.24
92052	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 537624	APRIL 2023 CANCER INS	001-000-159	7	\$91.32
92061	150	BRANDON HIGH SCHOOL		04/05/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	7	\$400.00
92088	799	DPS FUND #3734		04/03/2023-A	MAR 2023-SPECIAL ASSESSMENTS	001-000-330		\$1,648.00
92089	799	DPS FUND #3734		04/03/2023-B	MAR 2023- INTERLOCK IGNITION	001-000-330		\$478.00
92096	2002	FOX-EVERETT/COB		03/29/2023	APR 2023-MEDICAL AND DENTAL INS	001-000-116	7	\$83,401.00
						001-000-117	7	\$4,992.00
92133	12735	MS ATTORNEY GENERAL'S OFFICE		04/03/2023	VICTIMS OF HUMAN TRAFFICKING-MAR 2023	001-000-330	7	\$520.00
92147	1224	RANKIN CO SUPERVISORS		04/03/2023	MAR 2023 LAW LIBRARY	001-000-330	7	\$266.50
92152	2540	RELIANCE STANDARD		VPL301515 MAR 23	MAR 2023 LTD INS	001-000-154	7	\$793.92
92153	13028	RENASANT BANK		04/06/2023	OVERPAYMENT OF PRIVILEGE LICENSE	001-000-220	7	\$30.00
92167	838	STATE TREASURER		04/03/2023	COURT ASSESSMENTS- MAR 2023	001-000-330		\$21,993.75
92179	12364	UNUM INSURANCE COMPANY		0442883-001 6 MAY 23	MAY 2023 VISION INS	001-000-122	7	\$952.75



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				001-000				\$115,748.08
Dept#	001-010							
92130	6168	MIPCO IMPRESSION PRODUCTS, INC.	15271	232788	COURT SERVICES COPIER-04/07 TO 05/06/2023	001-010-640	7	\$78.90
						001-010-640	7	\$133.19
92134	4696	MS MUNICIPAL COURT CLERKS ASSO		03/31/2023	YEARLY COURT CLERK DUES 2022/2023	001-010-695	7	\$150.00
92144	985	POSTAGE BY PHONE		04/04/2023	POSTAGE FOR COURT SERVICES	001-010-691	7	\$1,000.00
92165	3699	STAPLES CONTRACT & COMMERCIAL, INC	15606	3535132351	OFFICE SUPPLIES- PD, COURT SERVICES	001-010-500	7	\$21.74
						001-010-500	7	\$59.67
						001-010-500	7	\$97.23
						001-010-500	7	\$14.99
						001-010-500	7	\$15.58
Total For Department				001-010				\$1,571.30
Dept#	001-040							
92095	860	FLEETCOR TECHNOLOGIES		NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	001-040-525	7	\$56.24
92098	11728	GEORGANNA KEENUM		04/06/2023	MS TOURISM SPRING SUMMIT CONFERENCE-B/A 2/06/2023	001-040-696	7	\$459.68
92115	623	JACKSON PAPER COMPANY	15141	1325744	Odor Enzyme	001-040-510	7	\$70.39
Total For Department				001-040				\$586.31



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-092							
92049	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780115631	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	7	\$26.22
				2780117922	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	7	\$26.22
92051	7780	BARLOW & COMPANY, PLLC		214410	AUDIT PROGRESS BILL #3-FYE 9/30/2022	001-092-609	7	\$20,000.00
92064	4919	BROADBAND VOICE, LLC		86895	CITY HALL AND LIBRARY PHONE-04/01 TO 04/30/2023	001-092-605	7	\$1,057.49
92066	11910	BUSINESS COMMUNICATIONS, INC	15324	160755	Computers for PD Dispatch-B/A 02/21/2023	001-092-730	7	\$6,902.01
92072	1999	CINTAS CORPORATION NO 210		4151103705	UNIFORMS	001-092-535	7	\$1.58
						001-092-535	7	\$1.89
						001-092-535	7	\$7.22
92073	831	CLARION LEDGER #1098		CL5281705 APR 23	SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-092-695	7	\$47.51
92079	6127	CONTACT NETWORK, LLC	14484	371012	FIBER AND INTERNET-04/01 TO 04/30/2023	001-092-605	7	\$12,780.00
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	001-092-525	7	\$89.05
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	001-092-525	7	\$31.33
92113	5433	ITSAVVY LLC	15603	01416897	Barracuda Updates and Replacements	001-092-600	7	\$1,896.63
						001-092-600	7	\$1,497.35
92115	623	JACKSON PAPER COMPANY	15035	1323664	Janitorial Supplies	001-092-510	7	\$118.87
						001-092-510	7	\$108.00

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						001-092-510	7	\$107.86
			15613	1334476	Copy Paper	001-092-500	7	\$128.10
92116	10529	K&S TRUCKING LLC		15717	VIN #9567 TOYOTA RAV4-TIRE REPAIR	001-092-540	7	\$15.00
92122	2416	M&R PROTECTIVE SYSTEMS INC		14037	SERVICE CALL-FIRE ALARM MALFUNCTION-CITY HALL	001-092-600	7	\$199.00
92127	4566	METRO BUILDING SERVICES, INC		48859	REPAIRED NOISE FROM BOARD ROOM ROOF TOP HVAC	001-092-636	7	\$758.31
92150	12708	RECURO HEALTH, INC		39383	MAR 2023 MD LIVE	001-092-480	7	\$360.00
92154	3948	RJ YOUNG	14488	INV6264489	ACCOUNTING COPIER	001-092-640	7	\$273.00
						001-092-640	7	\$234.37
			14487	INV6264492	HUMAN RESOURCES COPIER	001-092-640	7	\$273.00
						001-092-640	7	\$551.68
92155	11538	RP POWER, LLC	14568	SCPAY19762	FY23 GENERATOR MAINTENANCE B/A 10/03/2022	001-092-636	7	\$216.44
92156	5241	SHRED-IT		8003626642	PW & CITY HALL SHRED SERVICES-03/07/2023	001-092-600	7	\$67.69
92165	3699	STAPLES CONTRACT & COMMERCIAL, INC	15643	3535132354	Office Supplies	001-092-500	7	\$16.19
92179	12364	UNUM INSURANCE COMPANY		0442883-001 6 MAY 23	MAY 2023 VISION INS	001-092-480	7	\$15.00
Total For Department				001-092				\$47,807.01

Dept# 001-112

92048	6291	APPLICATION DATA SYSTEMS INC	14465	10570	PD SOFTWARE-	001-112-600	7	\$4,000.00
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92064	4919	BROADBAND VOICE, LLC		86897	CAD SYSTEM PD PHONE AND FAX LINE-04/01 TO 04/30/2023	001-112-605	7	\$924.97
92070	389	CENTERPOINT ENERGY ENTEX		3194068-7 APR 23	1455 W GOVERNMENT ST A-03/06 TO 04/04/2023	001-112-630	7	\$55.80
92072	1999	CINTAS CORPORATION NO 210		4151103705	UNIFORMS	001-112-535	7	\$3.96
92077	4293	COMCAST CABLE		8396410610065 142 APR 23	PD TV SERVICES- 04/02 TO 05/01/2023	001-112-605	7	\$192.10
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	001-112-525	7	\$2,570.22
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	001-112-525	7	\$2,172.98
92111	575	HOME DEPOT CREDIT SERVICES	15678	0541580	Light Bulbs for Flag Pole	001-112-550	7	\$65.30
						001-112-550	7	(\$1.31)
92115	623	JACKSON PAPER COMPANY	15037	1323654	Janitorial Supplies	001-112-510	7	\$75.00
						001-112-510	7	\$124.56
						001-112-510	7	\$171.36
92126	9760	MERIT HEALTH RANKIN		2561671	SPECIMEN HANDLING BPD CUSTODY	001-112-600	7	\$44.06
				2560449	SPECIMEN HANDLING BPD CUSTODY	001-112-600	7	\$40.80
				2559798	SPECIMEN HANDLING BPD CUSTODY	001-112-600	7	\$40.80
92129	776	MID SOUTH UNIFORM	15618	638337	6 Ticket Book Holders	001-112-550	7	\$213.90
92130	6168	MIPCO IMPRESSION PRODUCTS, INC.	14490	232787	PD ADMIN COPIER- 04/07 TO 05/06/2023	001-112-640	7	\$331.00
						001-112-640	7	\$133.80
			15280	232789	CID COPIER-04/07	001-112-640	7	\$273.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					TO 05/06/2023			
			14492	232790	PD BOOKING	001-112-640	7	\$75.90
					COPIER-04/07 TO 05/06/2023	001-112-640	7	\$273.00
92131	4528	MISSISSIPPI TROPHY	14762	16421	PD BADGES	001-112-640	7	\$51.06
			14950	16420	DETECTIVE BADGE-RAMAGE	001-112-535	7	\$3,670.00
						001-112-550	7	\$183.50
92132	2103	MS ASSOCIATION OF SCHOOL RESOURCE OFFICERS, INC.		04/04/2023	MASRO 2023 TRAINING CONFERENCE-VERSELL & MARBURY-B/A 04/03/2023	001-112-685	7	\$790.00
92140	931	O'REILLY AUTO PARTS	15501	1129-334326	Unit 20-005-Brake Pads	001-112-635	7	\$51.17
						001-112-635	7	\$50.48
			15548	1129-336774	Motor Treatment, Silicone/PD 4-Wheeler	001-112-635	7	\$26.97
92143	968	PHELPS		1291537	SERVICES RENDERED THROUGH 02/25/2023	001-112-608	7	\$2,850.45
92146	2477	RANKIN CO SHERIFF DEPT		SO-51836	FEEDING/HOUSING & INMATES MEDICAL-MARCH 2023	001-112-523	7	\$1,475.00
						001-112-522	7	\$24.83
92155	11538	RP POWER, LLC	15504	SVC43739	Replace Faulty Block Heater	001-112-636	7	\$658.30
			14568	SCPAY19762	FY23 GENERATOR MAINTENANCE B/A 10/03/2022	001-112-636	7	\$201.44
92158	1118	SIRCHIE ACQUISITION COMPANY LLC	15270	0578540-IN	Drug Test Kits	001-112-550	7	\$62.85



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92165	3699	STAPLES CONTRACT & COMMERCIAL, INC	15270	0578219-IN	Drug Test Kits	001-112-550	7	\$62.85
						001-112-550	7	\$62.85
						001-112-550	7	\$12.50
			15606	3535132353	Blue Ink Stamp Refills	001-112-500	7	\$13.18
						001-112-500	7	\$2.99
						001-112-500	7	\$2.39
						001-112-500	7	\$40.40
						001-112-500	7	\$25.84
						001-112-500	7	\$6.78
						001-112-500	7	\$10.48
						001-112-500	7	\$8.37
						001-112-500	7	\$5.70
						001-112-500	7	\$11.52
						001-112-500	7	\$5.00
						001-112-500	7	\$15.14
						001-112-500	7	\$27.60
						001-112-500	7	\$17.58
						001-112-500	7	\$15.98
						001-112-500	7	\$15.74
92169	3994	THE SOUTHERN CONNECTION POLICE	15344	25238	Vest/Edgington & Craddock	001-112-535	7	\$773.00
						001-112-535	7	\$773.00
			15549	25266	Peerless Chain-Link Handcuffs	001-112-535	7	\$1,199.70
			15536	25308	NEW HIRE UNIFORM & EQUIPMENT/ADAM S	001-112-535	7	\$17.99
						001-112-535	7	\$39.95
						001-112-535	7	\$39.95



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-535	7	\$10.99
						001-112-535	7	\$16.00
						001-112-535	7	\$19.99
						001-112-535	7	\$9.99
						001-112-535	7	\$11.99
						001-112-535	7	\$79.00
						001-112-535	7	\$7.00
						001-112-535	7	\$29.95
						001-112-535	7	\$149.00
						001-112-535	7	\$54.99
						001-112-535	7	\$209.97
						001-112-535	7	\$128.00
						001-112-535	7	\$149.99
						001-112-535	7	\$89.00
						001-112-535	7	\$19.95
						001-112-535	7	\$34.99
			15630	25319	Uniform Hayden Lukens	001-112-535	7	\$99.00
						001-112-535	7	\$11.99
						001-112-535	7	\$9.99
						001-112-535	7	\$19.95
						001-112-535	7	\$16.00
						001-112-535	7	\$18.00
						001-112-535	7	\$128.00
						001-112-535	7	\$10.99
						001-112-535	7	\$139.99
						001-112-535	7	\$17.99
						001-112-535	7	\$89.00
						001-112-535	7	\$209.97
						001-112-535	7	\$79.00
						001-112-535	7	\$45.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-535	7	\$34.99
						001-112-535	7	\$29.95
						001-112-535	7	\$49.95
						001-112-535	7	\$10.99
						001-112-535	7	\$39.95
						001-112-535	7	\$39.95
						001-112-535	7	\$54.99
			15356	25321	BPD Collar Brass	001-112-535	7	\$99.75
			15456	25343	New Hire Vest- Quincy Phillips	001-112-535	7	\$773.00
92171	9371	TIREHUB, LLC	15611	33665834	2 Tires for Unit 15- 004	001-112-540	7	\$252.00
			15614	33665827	4 Tires-Unit 17- 005/Previous Tires Ordered Were Used On Unit 20-003	001-112-540	7	\$520.00
92172	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202303-1	ACCT ID 44081- DATABASE SEARCH-03/01 TO 03/31/2023	001-112-600	7	\$75.00
92174	4669	TRUSTCARE HEALTH, LLC		7154K19538	PHYSICALS, DRUG SCREENS AND EKG-12 LEAD	001-112-600	7	\$190.00
						001-112-600	7	\$40.00
						001-112-600	7	\$190.00
						001-112-600	7	\$190.00
						001-112-600	7	\$40.00
						001-112-600	7	\$40.00
						001-112-600	7	\$150.00
						001-112-600	7	\$40.00
						001-112-600	7	\$150.00
						001-112-600	7	\$115.00
						001-112-600	7	\$150.00
92177	13013	TRUSTMARK VISA-LYDIA EASLEY	15626	163004041042	Hobby Lobby-Picture	001-112-550	7	\$39.41

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					Frames & Items to Make Recruit Grad Bags			
			15633	327272	Glock Training Class- Officer McIntyre-B/A 4/03/23	001-112-685	7	\$250.00
92178	138	UNI SELECT USA	15631	343070721	Wiper Blades for Unit 15-004	001-112-635	7	\$16.06
			15632	343070396	Tag Bulbs	001-112-635	7	\$6.60
92182	12926	WAYNE DEARMAN		04/12/2023	HDMI CABLE, ADAPTOR & DRYWALL SCREW- PD CONFERENCE ROOM	001-112-550	7	\$49.56
Total For Department				001-112				\$30,636.55
Dept#	001-161							
92063	1059	BRIAN ROBERTS		04/06/2023	REIMBURSE HOTEL FOR TRAINING AT CROSSROADS-B/A 2/06/2023	001-161-685	7	\$99.09
92064	4919	BROADBAND VOICE, LLC		86891	FD1 PHONE-04/01 TO 04/30/2023	001-161-605	7	\$80.41
92068	934	CAROLYN PALMER PETTY CASH		TR #519776	THREADED INSERT RIVET KIT TOOL	001-161-550	7	\$26.74
92070	389	CENTERPOINT ENERGY ENTEX		6400692628-7 APR 23	6577 GRANTS FERRY RD-02/28 TO 03/28/2023	001-161-630	7	\$135.84
				3194066-1 APR 23	16 WOODGATE DR- 03/06 TO 04/04/2023	001-161-630	7	\$94.58
92084	1913	DAVID JEFCOAT PEST CONTROL		23967	QUARTERLY PEST SERVICE-FS #1	001-161-600	7	\$50.00
				23924	QUARTERLY PEST SERVICE-FS #3	001-161-600	7	\$65.00
				23974	QUARTERLY PEST	001-161-600	7	\$65.00

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				24026	SERVICE-FS #2 QUARTERLY PEST SERVICE-FS #6	001-161-600	7	\$50.00
92094	10205	FIRE EQUIPMENT SERVICE	15664	4178	BORE TIPS, BALL VALVES, SPANNER WRENCHES	001-161-550	7	\$38.50
						001-161-550	7	\$115.50
						001-161-550	7	\$115.50
						001-161-550	7	\$38.50
						001-161-550	7	\$554.40
						001-161-550	7	\$184.80
						001-161-550	7	\$50.00
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	001-161-525	7	\$1,017.32
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	001-161-525	7	\$585.05
92097	463	FREDERICK'S SALES & SERV.	15617	01-72075	TIRE REPAIR KITS	001-161-636	7	\$109.98
92099	476	GEORGE'S DOOR SERVICE	15600	049671	FURNISH & INSTALL LIFTMASTER/FS #4 BAY DOOR	001-161-637	7	\$1,585.00
92100	11425	GERALD WEBB		04/12/2023	NAT'L REGISTRY AND STATE EMT RECERT FEES	001-161-685	7	\$65.00
92102	2088	GLASS BY DAUGHTRY INC	15582	7474218	TREE HIT TRUCK IN ROLLING FORK- DAMAGED WINDSHIELD	001-161-635	7	\$325.00
92110	4306	HI-TEK FIRE SPRINKLERS, INC.	15290	2023-105	REPAIRS TO FIRE SPRINKLER SYSTEM	001-161-637	7	\$1,235.00
92111	575	HOME DEPOT CREDIT SERVICES	15184	8513909	SAW BLADES	001-161-550	7	\$88.88
						001-161-550	7	(\$1.78)
			15184	0144495	SMART PATCH BERMUDA AND BOW RAKE	001-161-637	7	\$45.95



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92155	11538	RP POWER, LLC	14568	SCPAY19762	FY23 GENERATOR MAINTENANCE B/A 10/03/2022	001-161-637 001-161-636	7 7	(\$0.92) \$205.44
						001-161-636	7	\$211.44
						001-161-636	7	\$211.44
						001-161-636	7	\$211.44
						001-161-636	7	\$168.44
92160	7693	SOUTHERN DUPLICATING OF CLARKSDALE, INC.	14458	AR169693	FD KYOCERA COPIER-APR 2023	001-161-640	7	\$129.94
						001-161-640	7	\$120.32
92161	1141	SOUTHERN PINE ELECTRIC		12569001 APR 23	WOODGATE DR FD #3-03/02 TO 04/04/2023	001-161-630	7	\$312.29
92166	1158	STATE FIRE ACADEMY	13194	30146	ROPE RESCUE AWARENESS & OPERATIONS/COH N & STEWART	001-161-685	7	\$730.00
			14696	30128	FIRE INSPECTOR 1031-I- WOFFORD/FIRE REBATE FUNDS	001-161-685	7	\$885.00
92168	5591	SUNBELT FIRE, INC.	15402	131744	REPAIRS TO ENGINE 5	001-161-635	7	\$2,473.82
92174	4669	TRUSTCARE HEALTH, LLC		7014K19538	DRUG SCREENS, DOT PHYSICAL	001-161-600	7	\$140.00
				7154K19538	PHYSICALS, DRUG SCREENS AND EKG-12 LEAD	001-161-600	7	\$100.00
						001-161-600	7	\$75.00
						001-161-600	7	\$75.00
						001-161-600	7	\$100.00
						001-161-600	7	\$75.00
						001-161-600	7	\$75.00
						001-161-600	7	\$75.00



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						001-161-600	7	\$75.00
Total For Department				001-161				\$13,267.91
Dept#	001-180							
92058	130	BOAM		03/29/2023	2023 SUMMER CONFERENCE FEES/GREEN & BARNES-B/A 4/03/2023	001-180-696	7	\$400.00
92091	397	ENGINEERING SERVICE		71620	SERVICES THROUGH 03/31/2023	001-180-607	7	\$360.00
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	001-180-525	7	\$123.56
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	001-180-525	7	\$110.62
92105	13063	GRAND CENTENNIAL HOTEL		04/11/2023	BOAM CONFERENCE HOTEL FEES/GREEN & BARNES	001-180-696	7	\$1,319.92
92141	3914	ORION PLANNING + DESIGN, LLC		3791	CONSULTING-MAR 2023	001-180-600	7	\$2,199.81
92142	944	PETE PATRICK TIRE	15599	31560	OIL CHANGE & PATCH TIRE/CD-5	001-180-635	7	\$110.00
92154	3948	RJ YOUNG	14489	INV6264491	COMM DEV COPIER	001-180-640	7	\$215.00
						001-180-640	7	\$114.82
92157	12927	SIMS, SPENGLER & TRUSSELL LLC		04-05-23	PLACEMENT OF COMMUNITY DEVELOPMENT DIRECTOR-B/A 10/17/2022	001-180-600	7	\$15,000.00
92174	4669	TRUSTCARE HEALTH, LLC		7154K19538	PHYSICALS, DRUG SCREENS AND	001-180-600	7	\$40.00



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					EKG-12 LEAD			
Total For Department				001-180				\$19,993.73
Dept#	001-201							
92043	19	ADCAMP, INC.		42154	MAR 2023- ASPHALT FOR REPAIRS	001-201-637	7	\$10,329.73
92046	10919	AMBIANCE LANDSCAPES, LLC		14565	COB BI-WEEKLY MAINTENANCE- 3/13/2023-B/A 4/4/2022	001-201-604	7	\$1,983.19
92047	9709	AMY DAVIS-PETTY CASH		04/12/2023	REIMBURSE PETTY CASH EXPENSES	001-201-600	7	\$52.00
92053	1873	BENCHMARK ENGINEERING		23006	MARK PROPERTY LINE BETWEEN LOTS RAINTREE PL PART 3	001-201-607	7	\$760.00
92056	12911	BLADES GROUP LLC	15255	18040579	Stock at Shop- Bagged Asphalt	001-201-550	7	\$2,356.00
92072	1999	CINTAS CORPORATION NO 210		4151103705	UNIFORMS	001-201-535	7	\$9.20
						001-201-535	7	\$10.66
						001-201-535	7	\$10.96
						001-201-535	7	\$10.55
92074	4106	CLEO MCKINION		1003	ASPHALT REPAIRS- B/A 3/6/2023	001-201-726	7	\$4,360.00
				1004	ASPHALT REPAIRS- B/A 3/6/2023	001-201-726	7	\$3,951.25
				1005	ASPHALT REPAIRS- B/A 3/6/2023	001-201-726	7	\$2,997.50
92081	303	CUSTOM PRODUCTS CORP.	15436	388113	Safety Signs (Easy- Fold Sandwich Boards)	001-201-550	7	\$2,591.40
						001-201-550	7	\$378.12



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			15466	388208	Signs and Poles	001-201-637	7	\$80.40
						001-201-637	7	\$72.92
						001-201-637	7	\$45.28
						001-201-637	7	\$58.38
						001-201-637	7	\$29.51
						001-201-637	7	\$29.51
						001-201-637	7	\$29.51
						001-201-637	7	\$29.51
						001-201-637	7	\$1,792.50
92086	338	DEVINEY EQUIPMENT		IV62568	ER-NEW BATTERY- VIN #6817 KUBOTA TRACTOR	001-201-636	7	\$207.63
92092	2190	ENTERGY		375004896712	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	7	\$110.78
				250005558610	LOUIS WILSON DR & HWY 80	001-201-630	7	\$109.20
				115007172636	605 W GOVERNMENT ST	001-201-630	7	\$112.96
				365004992136	1379 W GOVERNMENT ST- TRAFFIC SIGNAL	001-201-630	7	\$99.51
				365004992135	1346 W GOVERNMENT ST- TRAFFIC SIGNAL	001-201-630	7	\$106.11
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	001-201-525	7	\$167.73
92101	144	GILMORE BROS BUILDING SUPPLY	15251	114046	Parts for Street Sign Repairs	001-201-637	7	\$90.00
						001-201-637	7	\$18.00
						001-201-637	7	\$15.00
92104	11724	GOULD ENTERPRISES, LLC	15384	2297	WO #46109-230 Penny Lane-Repair Numerous Sinkholes	001-201-637	7	\$3,180.00
			15382	2299	WO #46382-805	001-201-637	7	\$585.00

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			15386	2298	Osagian Circle- Repair Sinkhole WO #46374-Between 211 & 213 Pecan Cir- Repair Sinkhole	001-201-637	7	\$1,620.00
92106	2454	GSB ENTERPRISES, INC.	15558	23086	FENCE REPAIR BETWEEN 206 & 208 RAINTREE DR- WO#46545	001-201-637	7	\$2,985.00
92109	5975	HEMPHILL CONSTRUCTION COMPANY INC		4533-H23014- 01-FINAL	JANUARY 2023 REPAIRS	001-201-637	7	\$72,480.31
92118	693	LEWIS ELECTRIC		M2023.41	SIGNAL REPAIRS- INT OF HWY 471 & GRANTS FERRY	001-201-604	7	\$500.00
92123	12879	MAGCOR INDUSTRIES		127541 & 127631	P/R REIMBURSEMENT FOR WORK RELEASE	001-201-604	7	\$7,024.68
92128	6785	MICHAEL SCOTT WELLS	14457	04/06/2023-A	BEAVER ERADICATION MAINT-LOCATION #1 B/A 11/7/2016	001-201-600	7	\$125.00
			14456	04/06/2023-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	7	\$125.00
			14455	04/06/2023-C	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	7	\$125.00
92136	2377	MURPHY'S LAWN & LANDSCAPE	15590	16729	109 Easthaven Dr- Yard Restoration due to Sinkhole Repairs/WO #46861	001-201-637	7	\$275.71
92139	4977	OLEY SMITH		106727376	FLEETPRIDE PART FOR VIN #5746 DUMP TRUCK	001-201-635	7	\$15.49
92161	1141	SOUTHERN PINE ELECTRIC		7351015 APR	HWY 80 EAST RED	001-201-630	7	\$58.99

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				23	LIGHT-03/03 TO 04/05/2023			
				7351005 APR 23	HWY 18 & G'FLD RD RED LIGHT-03/03 TO 04/05/2023	001-201-630	7	\$70.59
				7351002 APR 23	ORLEANS WAY SIGNAL LIGHT- 03/03 TO 04/05/2023	001-201-630	7	\$57.44
				7351003 APR 23	G'FLD RD RED LIGHTS/HWY 80- 03/03 TO 04/05/2023	001-201-630	7	\$61.26
				15314001 APR 23	N OF I-20 SIGNAL LIGHT/G'FLD INT- 03/03 TO 04/05/2023	001-201-630	7	\$54.95
				15316001 APR 23	S OF I-20 SIGNAL LIGHT/G'FLD INT- 03/03 TO 04/05/2023	001-201-630	7	\$58.27
				15456001 APR 23	SERVICE DR/CROSSGATES CIR LIGHT-03/03 TO 04/05/2023	001-201-630	7	\$52.67
				7351014 APR 23	STONEGATE DR RED LIGHT-03/02 TO 04/04/2023	001-201-630	7	\$54.64
92164	6085	SOUTHERN TIRE MART, LLC		2600143414	ER 2 NEW TIRES- VIN #5746 DUMP TRUCK	001-201-540	7	\$1,279.90
92181	2500	WASTE MANAGEMENT OF JACKSON		3106897-0078-2	DUMPSTER AT CITY SHOP-03/01 TO 03/31/2023	001-201-600	7	\$513.61
Total For Department				001-201				\$124,308.51
Dept#	001-220							
92115	623	JACKSON PAPER COMPANY	15035	1323664	Janitorial Supplies	001-220-510	7	\$118.87
						001-220-510	7	\$108.00

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			15417	1330719	Janitorial Supplies	001-220-510	7	\$107.86
						001-220-510	7	\$15.00
						001-220-510	7	\$120.86
92165	3699	STAPLES CONTRACT & COMMERCIAL, INC	15517	3534188079	Office Supplies	001-220-648	7	\$40.49
92175	12065	TRUSTMARK VISA - BUTCH LEE		01/17/2023	REBATE EARNED	001-220-648	7	(\$2.16)
92176	12618	TRUSTMARK VISA - CARLEY KEYES	15657	2121-1-4699-1033940-22.12.2	BJD-Vendor Name Badges	001-220-648	7	\$76.63
Total For Department				001-220				\$585.55

Dept#	001-340							
92060	12141	BRAN SFM, LLC	14801	FUND0423	OPERATING FUNDING FY-2023/APR	001-340-600	7	\$183,977.00
92064	4919	BROADBAND VOICE, LLC		86893	AMP AND P&R PHONE-04/01 TO 04/30/2023	001-340-605	7	\$186.64
92069	10926	CARRAWAY PROPERTIES, INC	14653	INV2125	ADA RAMP AT MUSEUM-PAINT-BALANCE OF ESTIMATE-B/A 10/17/2022	001-340-720	7	\$2,500.00
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	001-340-525	7	\$408.01
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	001-340-525	7	\$326.72
92111	575	HOME DEPOT CREDIT SERVICES	15596	3220186	Supplies for Maintenance Shed at The Quarry	001-340-637	7	\$13.36
						001-340-637	7	\$71.30
						001-340-637	7	\$31.47
				4210251	MILWAUKEE 3" BRUSH KNOT GRINDER (2)	001-340-637	7	\$46.94



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92123	12879	MAGCOR INDUSTRIES		127541 & 127631	P/R REIMBURSEMENT FOR WORK RELEASE	001-340-604	7	\$6,333.53
92175	12065	TRUSTMARK VISA - BUTCH LEE		1010101	RANKIN CO COOP- 2-16" DITCH BANK BLADES	001-340-550	7	\$129.98
				8182973	HOME DEPOT- VARIOUS LANDSCAPE TOOLS	001-340-550	7	\$706.10
				ORDER #89	POPEYE'S- MAGCOR WORKING WITH P&R	001-340-550	7	\$49.04
				212830	RAMEY'S-MAGCOR WORKING WITH P&R	001-340-550	7	\$68.57
92181	2500	WASTE MANAGEMENT OF JACKSON		3107540-0078-7	DUMPSTER-754 W GOVERNMENT ST- 03/28/2023	001-340-600	7	\$461.28
92186	2429	WEST RANKIN UTILITY AUTHORITY	14461	SW-0423	MONTHLY SANITATION (SOLID WASTE) SERVICE	001-340-600		\$192.40
						001-340-600		\$575.47
Total For Department				001-340				\$196,077.81
Dept#	001-342							
92055	12360	BLACK FORREST LAWN CARE LLC	15445	1243	Highway 468 Cemetery-Mowing and Trimming Services-B/A 3/6/23	001-342-604	7	\$1,050.00
			15444	1244	Old Brandon Cemetery-Mowing and Trimming	001-342-604	7	\$1,525.00



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			15442	1245	Services-B/A 3/6/23 Appleridge Cemetery-Mowing - and Trimming Services-B/A 3/6/23	001-342-604	7	\$250.00
			15446	1246	School Road Cemetery-Mowing and Trimming Services-B/A 3/6/23	001-342-604	7	\$250.00
Total For Department				001-342				\$3,075.00

Dept#	001-350							
92064	4919	BROADBAND VOICE, LLC		86895	CITY HALL AND LIBRARY PHONE- 04/01 TO 04/30/2023	001-350-605	7	\$701.64
92070	389	CENTERPOINT ENERGY ENTEX		3015580-8 APR 23	1475 W GOVERNMENT ST- 03/06 TO 04/04/2023	001-350-630	7	\$1,545.21
92075	207	CMRLS	14486	04/06/2023	T-1 LINE AT LIBRARY-APR 2023	001-350-605	7	\$384.00
92093	786	EXELL/MS BOTTLE WATER		131249	WATER-LIBRARY ACCT #023270	001-350-640	7	\$25.89
92125	2687	MARTIN BLOUGH CO	15612	i1282	Annual Fire Extinguisher Inspection	001-350-600	7	\$475.00
Total For Department				001-350				\$3,131.74

Dept#	001-351							
92049	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780115631	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	7	\$26.22
				2780117922	MOPS FOR SENIOR	001-351-510	7	\$26.22



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92073	831	CLARION LEDGER #1098		CL5281705 APR 23	CENTER AND CITY HALL SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-351-695	7	\$47.50
92115	623	JACKSON PAPER COMPANY	15035	1323664	Janitorial Supplies	001-351-510	7	\$129.82
Total For Department				001-351				\$229.76
Fund Total				001				\$557,019.26



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Dept#	002-100							
92138	12433	NOEL DANIELS MOTOR COMPANY, LLC		04/12/2023	2021 DODGE RAM 1500 VIN #4308	002-100-740		\$48,141.00
Total For Department				002-100				\$48,141.00
Fund Total				002				\$48,141.00



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Dept#		004-000						
92062	12366	BRANDON SHOW CHOIR ASSOCIATION		04/06/2023	AMP RENTAL FULL DEPOSIT REFUND	004-000-352	7	\$2,045.00
				Total For Department	004-000			\$2,045.00
Dept#		004-500						
92045	10473	AMAZON	15523	1CC9-F7TK-1313	AMP-Amazon Green Room Items	004-500-550	7	\$434.97
						004-500-550	7	\$228.59
						004-500-550	7	\$29.98
						004-500-550	7	\$25.96
						004-500-550	7	\$30.38
						004-500-550	7	\$8.99
						004-500-550	7	\$25.98
92046	10919	AMBIANCE LANDSCAPES, LLC	14549		AMP WINTER SERVICE-3/20/2023-B/A 3/7/2022	004-500-600	7	\$1,250.08
			14566		AMP WINTER SERVICE-3/27/2023-B/A 3/7/2022	004-500-600	7	\$1,250.08
92047	9709	AMY DAVIS-PETTY CASH		03/31/2023	REIMBURSE PETTY CASH EXPENSES	004-500-636	7	\$7.74
						004-500-636	7	\$11.12
92054	12422	Benny H Holden		41023	WEATHER SERVICE-KOE WETZEL	004-500-550	7	\$50.00
92059	12501	BRADY COMPANIES, LLC	15607	7958527	Multifold Paper Towels and Urinal Screens	004-500-510	7	\$238.66
			15607	7963377	Urinal Screens	004-500-510	7	\$376.82



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92064	4919	BROADBAND VOICE, LLC		86893	AMP AND P&R PHONE-04/01 TO 04/30/2023	004-500-605	7	\$180.74
92067	685	BUTCH LEE		04/03/2023	HOME DEPOT- TIGHT SPACE EXT CORD-AMP	004-500-550	7	\$18.16
92072	1999	CINTAS CORPORATION NO 210		4151743666	MATS/AMPHITHEAT ER	004-500-510	7	\$285.32
92085	624	DELTA INDUSTRIES INC	15329	794614	Concrete Sidewalk Repair Project-B/A 02/21/2023	004-500-720	7	\$5,653.00
92090	370	ELCON ELECTRICAL CO. INC.	15530	49367	CLEAN & REINSTALL IN- GRADE PIT LIGHT COVERS	004-500-636	7	\$4,456.00
				49418	INSTALL OWNER SUPPLIED GREEN ROOM VANITY LIGHTS	004-500-637	7	\$367.50
			15497	49416	Repair 35 Step Lights and 4 ADA Ramp Lights	004-500-636	7	\$2,450.00
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	004-500-525	7	\$59.00
92101	144	GILMORE BROS BUILDING SUPPLY	15330	115698	Amp Concrete Sidewalk Repair-B/A 02/21/2023	004-500-720	7	\$1,349.82
			15330	116136	Return 45 Pcs Rebar-Amp Concrete Sidewalk Repair-B/A 02/21/2023	004-500-720	7	(\$240.75)
92111	575	HOME DEPOT CREDIT SERVICES		2143861	COMMAND PIX HANGING STRIPS	004-500-637	7	\$20.54
						004-500-637	7	(\$0.41)
			15637	8130026	AMP-Light Bulbs & Picture Hangers	004-500-550	7	\$32.84
						004-500-550	7	\$19.76



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						004-500-550	7	(\$1.05)
			15637	6523216	AMP-Light Bulbs	004-500-550	7	\$46.44
						004-500-550	7	(\$0.93)
				1972670	RAPID SET CEMENT	004-500-636	7	\$35.24
						004-500-636	7	(\$0.70)
92112	578	HOTEL & RESTAURANT SUPPLY	15533	3173797	AMP-Corp Box Furniture-B/A 3/20/2023	004-500-749	7	\$6,122.50
			15533	3173407	AMP-Corp Box Furniture-B/A 3/20/2023	004-500-749	7	\$7,008.85
92120	4913	LUM'S WELDING & MACHINE, INC.	15452	777	Amp Deck Project- Handrail Caps & Sleeve	004-500-637	7	\$350.00
92123	12879	MAGCOR INDUSTRIES		127541 & 127631	P/R REIMBURSEMENT FOR WORK RELEASE	004-500-604	7	\$11,794.69
92127	4566	METRO BUILDING SERVICES, INC		48972	SERVICE CALL-ICE MERCHANDISER	004-500-636	7	\$536.50
92130	6168	MIPCO IMPRESSION PRODUCTS, INC.	14494	232448	AMP COPIER-APR 2023	004-500-640	7	\$195.00
						004-500-640	7	\$15.25
92175	12065	TRUSTMARK VISA - BUTCH LEE		TRANS #590018	AUTO ZONE-OIL ABSORBENT	004-500-550	7	\$16.57
				8522262	HOME DEPOT-2- HOLE STRAPS, LAG SCREWS	004-500-550	7	\$17.11
				8094101	HOME DEPOT/5- TIER HD SHELVES, HITCH BALL, CLEVIS PIN, MOUNT, CLAMPS	004-500-550	7	\$755.17
				TR #017320	FRESH MKT- MAGCOR WORKERS-AMP	004-500-550	7	\$75.10



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				10023	MCALISTER'S- MAGCOR WORKERS-AMP	004-500-550	7	\$104.53
				ORDER ID: AAAZ4LFUACA Y	SONNY'S-MAGCOR WORKERS-AMP	004-500-550	7	\$167.15
				006215023001	RAMEY'S-MAGCOR WORKERS-AMP	004-500-550	7	\$69.90
				5523297	HOME DEPOT- HARDWARE FOR AMP SIGNS	004-500-550	7	\$45.35
				4514380	ATVS-AMP-OIL, HITCH PIN CLIPS, HITCH BALL AND TOWSMART MOUNT	004-500-550	7	\$81.01
92176	12618	TRUSTMARK VISA - CARLEY KEYES	15518	TR #03577	AMP-Dining Hall Supplies	004-500-550	7	\$48.72
			15584	3530070	AMP-Paint for Credenza	004-500-550	7	\$16.48
			15584	8130027	AMP-Bleach, Visqueen-Koe Wetzel, Extra Visqueen for Weather	004-500-550	7	\$516.21
92181	2500	WASTE MANAGEMENT OF JACKSON		3107164-0078-6	AMP-03/01 TO 03/31/2023	004-500-600	7	\$364.00
92183	12423	Wesley Latt		41023-2	WEATHER SERVICE-KOE WETZEL	004-500-600	7	\$50.00
Total For Department				004-500				\$47,049.96
Fund Total				004				\$49,094.96



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Dept#	100-220							
92072	1999	CINTAS CORPORATION NO 210		4151103705	UNIFORMS	100-220-535	7	\$8.65
92078	11726	COMMUNITY BANK OF MISSISSIPPI	14462	189401	VACPAK LEAF & LITTER COLLECTOR/VACP AK STREET SWEEPER-36 MONTH LEASE	100-220-850	7	\$11,826.00
92080	10569	CROSS COUNTRY GROCERY, INC		03/31/2023	INMATE MEALS 03/31/2023	100-220-520	7	\$224.75
92087	10568	DICKEY'S BARBECUE PIT		44450-444-95	INMATE MEALS 04/04/2023	100-220-520	7	\$350.00
				44451-444-95	INMATE MEALS 04/11/2023	100-220-520	7	\$327.50
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	100-220-525	7	\$265.57
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	100-220-525	7	\$215.72
92116	10529	K&S TRUCKING LLC		15862	TIRE REPAIR FOR SANITATION VEHICLES & EQUIPMENT	100-220-540	7	\$30.00
92135	11299	MSLCP, LLC		402780	INMATE MEALS 03/23/2023	100-220-520	7	\$263.78
				402781	INMATE MEALS 03/30/2023	100-220-520	7	\$237.87
92145	2583	RAMEY'S		000810086630	INMATE DRESSING, CUPS AND DRINKS- 03/31/2023	100-220-520	7	\$23.92
				000810086932	INMATE MEALS 04/03/2023	100-220-520	7	\$248.52
				000810087034	INMATE PLATES, CUTLERY, CUPS AND DRINKS- 04/04/2023	100-220-520	7	\$31.04



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				000810087154	INMATE CUPS AND DRINKS-04/05/2023	100-220-520	7	\$22.84
				000810087234	INMATE PLATES, CUPS AND DRINKS-04/06/2023	100-220-520	7	\$25.93
				000810087779	INMATE MEALS 04/10/2023	100-220-520	7	\$250.70
				000810087859	INMATE CUPS AND DRINKS-04/11/2023	100-220-520	7	\$24.18
				000810087916	INMATE CUPS AND DRINKS-04/12/2023	100-220-520	7	\$24.10
				000810087993	INMATE CUPS, PLATES AND DRINKS-04/13/2023	100-220-520	7	\$24.99
92159	1851	SONIC		CHK 221-04/05/2023	INMATE MEALS 04/05/2023	100-220-520	7	\$297.85
				CHK 230-04/12/2023	INMATE MEAL-04/12/2023	100-220-520	7	\$8.78
				CHK 208-04/12/2023	INMATE MEALS 04/12/2023	100-220-520	7	\$297.91
92186	2429	WEST RANKIN UTILITY AUTHORITY	14461	SW-0423	MONTHLY SANITATION (SOLID WASTE) SERVICE	100-220-603		\$144,327.70
Total For Department				100-220				\$159,358.30
Fund Total				100				\$159,358.30



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	314-600							
92170	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #2	GRANTS FERRY PKWY SEWER LINE EXT/PR #2/ARPA FUNDS/PROJECT 2021-21	314-600-714	7	\$357,254.53
Total For Department				314-600				\$357,254.53
Fund Total				314				\$357,254.53



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check Run #: 12849							ttrebotich	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		400-000						
92185	1983	WEST RANKIN UTILITY AUTHORITY		04/10/2023	WEST RANKIN TAP FEES-MAR 2023	400-000-371		\$17,400.00
Total For Department				400-000				\$17,400.00
Dept#		400-450						
92184	1315	WEST RANKIN UTILITY AUTHORITY	14460	WW-0423	WASTEWATER (SEWER) BILLING	400-450-890	7	\$345,389.00
Total For Department				400-450				\$345,389.00
Dept#		400-670						
92045	10473	AMAZON	15543	1MC1-NP6Q-191T	Work Pants for Carly and Office Tray	400-670-500	7	\$36.87
92117	3889	LEC INC.	14531	20160410-28	WELL SITE WIRELESS MAINTENANCE AGREEMENT-B/A 10/03/2016	400-670-600	7	\$625.15
92119	4866	LOGICS		24421	IVR USAGE OVERAGES-MAR 2023	400-670-600	7	\$163.44
92130	6168	MIPCO IMPRESSION PRODUCTS, INC.	14491	232791	PUBLIC WORKS COPIER-APR 2023	400-670-640	7	\$275.74
92155	11538	RP POWER, LLC	15505	SVC43762	Replace Coolant Level Sender	400-670-636	7	\$956.25
92156	5241	SHRED-IT		8003626642	PW & CITY HALL SHRED SERVICES-03/07/2023	400-670-600	7	\$67.69



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92174	4669	TRUSTCARE HEALTH, LLC		7014K19538	DRUG SCREENS, DOT PHYSICAL	400-670-600	7	\$40.00
Total For Department				400-670				\$2,330.49
Dept#	400-673							
92045	10473	AMAZON	15543	1MC1-NP6Q-191T	Work Pants for Carly and Office Tray	400-673-535	7	\$247.44
92050	67	AUTO ZONE, INC.	15562	2322591334	Replace Battery-VIN #6664 Exmark Mower & VIN #1719 Sewer Jetter Cleaner Trailer	400-673-636	7	\$50.99
92057	127	BLOSSMAN GAS, INC.	14565	23588964	Propane for City Shop	400-673-525	7	\$1,030.51
92064	4919	BROADBAND VOICE, LLC		86892	CITY SHOP PHONE-04/01 TO 04/30/2023	400-673-605	7	\$126.35
92071	229	CENTRAL PIPE SUPPLY		S100329773.001	PARTS FOR WATER TAP-NEW BUILD-3501 HWY 18	400-673-637	7	\$570.20
92072	1999	CINTAS CORPORATION NO 210		4151103705	UNIFORMS	400-673-535	7	\$12.95
						400-673-535	7	\$9.35
						400-673-535	7	\$11.30
						400-673-535	7	\$11.30
						400-673-535	7	\$10.64
						400-673-535	7	\$14.23
						400-673-535	7	\$8.99
						400-673-535	7	\$8.65
						400-673-535	7	\$10.85
						400-673-535	7	\$10.62
						400-673-535	7	\$12.27
						400-673-535	7	\$3.47
						400-673-535	7	\$11.00



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92076	4243	COBURN SUPPLY COMPANY, INC.		626205251	WO #47084-2657 HWY 80-ER WATER LEAK REPAIRS	400-673-637	7	\$474.60
92082	2183	D&S SALES	15478	35592	Industrial Hose Nozzle	400-673-550	7	\$277.56
			15591	35661	Stock at Shop-Car Wash	400-673-550	7	\$446.60
92083	311	DARRELL'S AUTO ELECTRIC	15520	100774	VIN #2320 2009 Ford F150-Replace 7 Spark Plugs & 1 Coil	400-673-635	7	\$429.73
92092	2190	ENTERGY		215006624763	311 OLD LAKELAND DR WATER TANK	400-673-630	7	\$148.71
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	400-673-525	7	\$1,162.03
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	400-673-525	7	\$909.38
92101	144	GILMORE BROS BUILDING SUPPLY	15589	116241	Stock at Shop-Pink Marking Paint	400-673-550	7	\$131.76
92103	12957	GLEASON TIRE LLC	15470	03/27/2023-VIN #0992	VIN #0992 2015 Ford F150-Replace 2 Tires & Front Brakes	400-673-540	7	\$290.98
						400-673-635	7	\$20.00
						400-673-635	7	\$120.00
						400-673-635	7	\$10.00
			15488	03/15/2023-VIN #5852	VIN #5852 2007 Ford F350-New Tires	400-673-540	7	\$882.00
						400-673-635	7	\$0.00
92104	11724	GOULD ENTERPRISES, LLC	15385	2306	WO #46047-706 Brenmar St-Repair Main Water Leak	400-673-637	7	\$3,120.00
92107	5991	HARVEY SERVICES INC		5691	FLOAT VALVES FOR FLUORIDE TANK	400-673-636	7	\$7,932.50
92108	9198	HD SUPPLY INC	15475	299764	Stock at Shop- Magnetomatic Pipe Locator (6)	400-673-550	7	\$244.69



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92109	5975	HEMPHILL CONSTRUCTION COMPANY INC		4533-H23014-01-FINAL	JANUARY 2023 REPAIRS	400-673-637	7	\$21,075.18
92114	3448	JACKSON AIR AND HYDRAULIC INC	15398	74763	VIN #0358 CAT 430E Backhoe-Replace Rod & Cylinder	400-673-636	7	\$327.00
92116	10529	K&S TRUCKING LLC		15770	VIN #2427 MOSQUITO TRUCK-TIRE REPAIR	400-673-540	7	\$25.00
92121	2975	LYLE MACHINERY CO	15583	E08371	VIN #0259 210 Komatsu Trackhoe Manual Thumb (wtr-E)	400-673-636	7	\$4,820.00
92123	12879	MAGCOR INDUSTRIES		127541 & 127631	P/R REIMBURSEMENT FOR WORK RELEASE	400-673-604	7	\$3,274.44
92130	6168	MIPCO IMPRESSION PRODUCTS, INC.	14493	232443	SHOP COPIER-APR 2023	400-673-640	7	\$195.00
92136	2377	MURPHY'S LAWN & LANDSCAPE	15579	16733	Yard Restoration at 25 Woodgate Dr/WO #46768	400-673-640	7	\$14.35
						400-673-637	7	\$3,967.93
						400-673-637	7	\$1,269.36
						400-673-637	7	\$326.45
						400-673-637	7	\$967.45
92137	7173	NJ FARMS INC	15486	261823	WO#46348-DRIVEWAY REPAIR-19 PEBBLE HILL DR	400-673-637	7	\$736.40
						400-673-637	7	\$1,950.00
						400-673-637	7	
92148	1015	RANKIN COUNTY COOPERATIVE	15525	1008627	Stock at Shop-Weed Killer	400-673-550	7	\$792.00
92151	1038	REDDY ICE-JACKSON	14532	11-3546238	ICE FOR CREW AT CITY SHOP	400-673-550	7	\$280.80



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92155	11538	RP POWER, LLC	14568	SCPAY19762	FY23 GENERATOR MAINTENANCE B/A 10/03/2022	400-673-636	7	\$205.44
						400-673-636	7	\$278.44
						400-673-636	7	\$281.44
						400-673-636	7	\$281.44
						400-673-636	7	\$281.44
						400-673-636	7	\$278.44
92162	4779	SOUTHERN PIPE & SUPPLY CO, INC		7847302-00	ER WATER LEAK REPAIR PARTS HWY 80 NEAR EDGEWOOD SUBDV	400-673-637	7	\$3,676.00
92163	1143	SOUTHERN ROCK, LLC		14862	CONTRACT LABOR- ER WATER LEAK REPAIR HWY 80 NEAR EDGEWOOD SUBDV	400-673-637	7	\$9,290.00
92165	3699	STAPLES CONTRACT & COMMERCIAL, INC	15643	3535132354	Office Supplies	400-673-500	7	\$88.61
92173	6845	TRI-STATE CHLORINATION	15568	8150	Lakebend Well #2- Chlorine System	400-673-636	7	\$2,900.00
			15567	8149	Lakebend Well #1- Chlorine System	400-673-636	7	\$2,900.00
92174	4669	TRUSTCARE HEALTH, LLC		7154K19538	PHYSICALS, DRUG SCREENS AND EKG-12 LEAD	400-673-600	7	\$40.00
92180	1292	WARING OIL CO.	15574	227045	Stock at Shop- Hydraulic Fluid	400-673-550	7	\$1,459.68
						400-673-550	7	\$13.88
Total For Department				400-673				\$80,757.82

Dept# 400-680

92050	67	AUTO ZONE, INC.	15562	2322591334	Replace Battery-VIN	400-680-636	7	\$146.99
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City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92065	564	BUDDY MARVIN HILLARD	15132	03/30/2023	#6664 Exmark Mower & VIN #1719 Sewer Jetter Cleaner Trailer Pump Out, Clean & Dispose Of All Waste From COB Lift Stations	400-680-604	7	\$3,360.00
92072	1999	CINTAS CORPORATION NO 210		4151103705	UNIFORMS	400-680-604	7	\$1,260.00
92092	2190	ENTERGY		370003825987	476 EDGEWOOD XING PLE A LIFT	400-680-535	7	\$7.29
				475004173224	105 KENNEDY FARM PKWY	400-680-630	7	\$95.32
				310003977207	864 LONG LEAF CIRCLE	400-680-630	7	\$45.59
				25007856837	864 LONG LEAF CIRCLE	400-680-630	7	\$126.18
					CORNERSTONE DR AND GRANTS FERRY	400-680-630	7	\$52.15
92095	860	FLEETCOR TECHNOLOGIES		NP64121656	FUEL FOR WEEK 3/27/2023-4/02/2023	400-680-525	7	\$135.75
				NP64178580	FUEL FOR WEEK 4/03/2023-4/09/2023	400-680-525	7	\$265.71
92103	12957	GLEASON TIRE LLC	15513	03/27/2023-VIN #4806	VIN #4806 2020 Chevy Silverado 2500H-Oil Change	400-680-635	7	\$64.44
92107	5991	HARVEY SERVICES INC		6031	WO #46762- PROVONCE PARK LS-REBUILD PUMP	400-680-636	7	\$4,317.95
				6032	WO #46763- MEADOW POINTE LS-REBUILT PUMP 1 OF 2	400-680-636	7	\$4,523.61
				6033	WO #46764- MEADOW POINTE LS-REBUILT PUMP 2 OF 2	400-680-636	7	\$4,373.50



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				6066	WO #46969-200 OVERBY ST- INSTALLED CHAMPION GRINDER	400-680-722	7	\$1,144.80
				6082	WO #47111-3007 LOUIS WILSON DR- REPLACED GRINDER START FLOAT	400-680-636	7	\$895.00
				6083	WO #47089-114 WINDSOR BLVD- INSTALLED GRINDER PUMP	400-680-722	7	\$2,098.80
92109	5975	HEMPHILL CONSTRUCTION COMPANY INC		4533-H23014- 01-FINAL	JANUARY 2023 REPAIRS	400-680-637	7	\$30,028.00
92124	2999	MAGNOLIA PUMP & EQUIP INC	15594	3112	Stock at Shop- Champion Grinder Pumps	400-680-722	7	\$4,200.00
92149	1028	RANKIN COUNTY NEWS		240951	PH-INITIAL MEETING/CDBG SEWER IMPROVEMENTS	400-680-615	7	\$40.64
92155	11538	RP POWER, LLC	14568	SCPAY19762	FY23 GENERATOR MAINTENANCE B/A 10/03/2022	400-680-636	7	\$281.44
92161	1141	SOUTHERN PINE ELECTRIC		7720001 APR 23	WILLOW CREEK DR-GFLD RNCH- CNTRY MDWS LS- 02/25 TO 03/29/2023	400-680-630	7	\$203.61
				7351007 APR 23	ROUSE DR LS- 03/03 TO 04/05/2023	400-680-630	7	\$48.12
				400014296 APR 23	658 CONTI DR LS- 03/04 TO 04/05/2023	400-680-630	7	\$62.42
				400013703 APR 23	965 FILMORE DR LS-03/04 TO 04/06/2023	400-680-630	7	\$68.62
				7351020 APR	252 G'FLD RIDGE	400-680-630	7	\$312.58

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04/13/2023



City of Brandon
Check Register by Department for Checks Dated 4/17/2023

Check Run #: 12849

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				23	DR LS-03/04 TO 04/05/2023			
		Total For Department		400-680				\$58,158.51
		Fund Total		400				\$504,035.82
		Grand Total						\$1,674,903.87



City of Brandon

Manual Check Batch #: 5407

Fiscal Year 2022 - 2023 7 - Apr

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 # 2134 2574 004-500-600	Check Date: 4/4/2023 CITY OF BRANDON PROF SERVICES - OTHER	N	44231	4/4/2023	4/12/2023	\$1,000.00		100
						\$0.00	\$1,000.00	Catering Cash
				Invoice Total		\$0.00	\$1,000.00	
				Total for Check # 2134		\$0.00	\$1,000.00	
Check # 2135 11366 004-500-609	Check Date: 4/6/2023 BURGERS & BLUES LLC VIP AREA	N	46232 NEC	4/6/2023	4/12/2023	\$7,150.00		100
						\$0.00	\$7,150.00	CBC Catering - Koe Wetzel
				Invoice Total		\$0.00	\$7,150.00	
				Total for Check # 2135		\$0.00	\$7,150.00	
Check # 2136 12961 004-500-603	Check Date: 4/8/2023 Red Shahan Touring, LLC ARTIST AGREEMENT	N	48233	4/8/2023	4/12/2023	\$1,000.00		100
						\$0.00	\$1,000.00	Settlement - K Wetzel support
				Invoice Total		\$0.00	\$1,000.00	
				Total for Check # 2136		\$0.00	\$1,000.00	
Check # 2137 10204 004-500-603	Check Date: 4/8/2023 Woods Band, LLC ARTIST AGREEMENT	N	48234	4/8/2023	4/12/2023	\$5,000.00		100
						\$0.00	\$5,000.00	Settlement - K Wetzel settlement
				Invoice Total		\$0.00	\$5,000.00	
				Total for Check # 2137		\$0.00	\$5,000.00	
Check # 2138 8161 004-500-600	Check Date: 4/8/2023 Roderick Randall Kwan PROF SERVICES - OTHER	N	48235 NEC	4/8/2023	4/12/2023	\$400.00		100
						\$0.00	\$400.00	Jumbotron Services - K Wetzel
				Invoice Total		\$0.00	\$400.00	
				Total for Check # 2138		\$0.00	\$400.00	

Check # 2139 11521 004-500-600	Check Date: 4/8/2023 MORGAN HUDSON BROWNING PROF SERVICES - OTHER	N	48236 NEC	4/8/2023	4/12/2023	\$250.00	100
						\$0.00	Camera Crew - K Wetzel
						\$250.00	
				Invoice Total		\$0.00	
				Total for Check # 2139		\$0.00	\$250.00
Check # 2140 11522 004-500-600	Check Date: 4/8/2023 JOSHUA THOMSAS HAMBY PROF SERVICES - OTHER	N	48236 NEC	4/8/2023	4/12/2023	\$250.00	100
						\$0.00	Camera Crew - K Wetzel
						\$250.00	
				Invoice Total		\$0.00	
				Total for Check # 2140		\$0.00	\$250.00
Check # 2141 11520 004-500-600	Check Date: 4/8/2023 JOHNNY E. COLEMAN SR. PROF SERVICES - OTHER	N	48237 NEC	4/8/2023	4/12/2023	\$250.00	100
						\$0.00	Camera Crew - K Wetzel
						\$250.00	
				Invoice Total		\$0.00	
				Total for Check # 2141		\$0.00	\$250.00
Check # 2142 8065 004-500-600	Check Date: 4/8/2023 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	48238	4/8/2023	4/12/2023	\$25,124.60	100
						\$0.00	Stagehands - K Wetzel
						\$23,812.10	
004-500-640	RENTALS	N				\$0.00	Equipment Rental - K Wetzel
						\$1,312.50	
				Invoice Total		\$0.00	
				Total for Check # 2142		\$0.00	\$25,124.60
Check # 2143 11920 004-500-600	Check Date: 4/8/2023 Bellamy, LLC PROF SERVICES - OTHER	N	48239 NEC	4/8/2023	4/12/2023	\$0.00	100
						\$0.00	Void Check
						\$0.00	
				Invoice Total		\$0.00	
				Total for Check # 2143		\$0.00	\$0.00
Check # 2144 11920 004-500-600	Check Date: 4/8/2023 Bellamy, LLC PROF SERVICES - OTHER	N	482310 NEC	4/8/2023	4/12/2023	\$11,562.00	100
						\$0.00	Catering - K Wetzel
						\$11,562.00	
				Invoice Total		\$0.00	
				Total for Check # 2144		\$0.00	\$11,562.00
Check # 2145 12959	Check Date: 4/11/2023 Still Unbroken, Inc.		411231	4/11/2023	4/12/2023	\$175,000.00	100

004-500-603	ARTIST AGREEMENT	N				\$0.00	\$175,000.00	Deposit - Lynard Skynard
				Invoice Total		\$0.00	\$175,000.00	
				Total for Check # 2145		\$0.00	\$175,000.00	
Check # 2146	Check Date: 4/11/2023							
12305	Koe Wetzel LLC		411232	4/11/2023	4/12/2023	\$108,904.50		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$108,904.50	K Wetzel - settlement
				Invoice Total		\$0.00	\$108,904.50	
				Total for Check # 2146		\$0.00	\$108,904.50	
Check # 2147	Check Date: 4/12/2023							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		412231	4/12/2023	4/12/2023	\$1,853.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$1,853.00	Music Licenses Fees - K Wetzel
				Invoice Total		\$0.00	\$1,853.00	
				Total for Check # 2147		\$0.00	\$1,853.00	
Total for fund				004		\$0.00	\$337,744.10	
Total for batch				5407		\$0.00	\$337,744.10	

CITY OF BRANDON
04/17/2023 Voided Claims

V #6549	The University of Southern Mississippi	\$1,060.00
2/21/2023	Check #91584 / Voided in Logics 04/13/2023	\$1,060.00
	Check Voided Due To Officers Allen & Humphreys Not Being	
	Able To Attend The FTO Class April 18-20, 2023 per L. Easley	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 04/05/2023
SUBJECT: AMPHITHEATER ARTIST AGREEMENTS

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 Randy Houser and Chris Colston on April 29, 2023 and Alabama and The Frontmen on May 20, 2023.

ATTACHMENTS:

1. Alabama
2. The Frontmen
3. Randy Houser 4.29 Brandon, MS CONTRACT
4. Chris Colston 4.29 Brandon Contract



MEMORANDUM

TO: BOARD OF ALDERMEN
FROM: CARLEY KEYES
BOARD AGENDA: MONDAY, APRIL 17, 2023
SUBJECT: BRANDON JUBILEE – FIREWORKS DISPLAY

Asking for your consideration to approve the professional services agreement with Avlossa Firework Productions, LLC for the Brandon Jubilee fireworks display at the terms listed in attached agreement and authorize the Mayor to execute the same.

ATTACHMENTS

- Avlossa Fireworks Productions, LLC - Quote

Quote

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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 17, 2023
SUBJECT: HERBICIDE TREATMENT
BID RENEWAL – 2023 SEASON

Asking for your consideration to renew the bid for Herbicide Treatment of Right-of-Ways, Ditches, Detention Ponds, & Cemeteries with Chempro Services, Inc. for the 2023 spraying season.

Bids were taken on April 26, 2022, for herbicide treatment for the City of Brandon. The Board awarded the bid on May 16, 2022, to Chempro, Inc. as the best and lowest bid received. The bid for herbicide treatment for the City of Brandon allows the bid to be renewed for three consecutive years upon request of the vendor and approval by the Board. Chempro, Inc. has requested renewal of the bid for the 2023 season.

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

ATTACHMENTS:

- Chempro, Inc. – Request to Renew Bid

From: jrauch@chemproservices.com
To: [Carly Dearman](#)
Cc: mschuhmann@chemproservices.com
Subject: <SPAM> Renewal-Bid #2022-09
Date: Monday, March 13, 2023 11:13:59 AM

CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning Carly,
I hope you are well!

As you may know the base year for Bid 2002-09 (*Herbicide Treatment for ROW, Ditches, Detention Ponds and Cemeteries*) will be coming to an end and I just wanted to inquire as to whether you all were going to elect to renew the contract for 1 of 3 additional option years. We would welcome the renewal and would love to get you all on the schedule so that we can maintain maximum efficacy on the treated areas.

Feel free to reach out should you have any questions as I am happy to assist! Have a great Monday!

Jamie Rauch
ChemPro Services, Inc.
251-245-8051



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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 17, 2023
SUBJECT: LIFT STATION PUMPS
QUOTE APPROVAL TO REBUILD FOR STOCK

Asking for your consideration to approve the following quotes from Harvey Services, Inc. to rebuild two lift station pumps to keep as stock for future lift station repairs.

1. Harvey Services - \$4,985.00 – quote #4908 - rebuild VS50 230V 1PH Myers pump
2. Harvey Services - \$4,985.00 – quote #4909 - rebuild VS50 230V 1hp Myers pump

Both of the pumps referenced above were pulled from the Provonce Lift Station on April 8, 2023. Both pumps had quit working due to grease and rags being lodged on the floats. Harvey Services, Inc. is able to take these pumps and rebuild them for stock for the City of Brandon for future use in a lift station as needed. Upon being rebuilt, both pumps would be stored at the City of Brandon Shop on North Street.

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

ATTACHMENTS:

- Harvey Services, Inc. – quote #4908
- Harvey Services, Inc. – quote #4909

HARVEY SERVICES, INC.

8879 HWY 80
MORTON, MS 39117

Phone:
601-750-1711

Quotes

Date	Estimate #
4/8/2023	4908

Name / Address
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Project

Description	Qty	Cost	Total
Provance No. 2 Lift Station Pimp No. 1 Complete Rebuild Sewer Pump VS50 230 Volt 1PH Myers	1	4,985.00	4,985.00

Thank You for Your business. Stay Safe	Subtotal	\$4,985.00
	Sales Tax (0.0%)	\$0.00
	Total	\$4,985.00

E-mail
tharvey@harveyservices.net

HARVEY SERVICES, INC.

8879 HWY 80
MORTON, MS 39117

Phone:
601-750-1711

Quotes

Date	Estimate #
4/8/2023	4909

Name / Address
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Project

Description	Qty	Cost	Total
Provance No. 2 Lift Station Pump No. 2 Complete Rebuild Sewer Pump VS50 230 Volt 1PH Myers	1	4,985.00	4,985.00

Thank You for Your business. Stay Safe	Subtotal	\$4,985.00
	Sales Tax (0.0%)	\$0.00
	Total	\$4,985.00

E-mail
tharvey@harveyservices.net



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

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

BOARD AGENDA: APRIL 17, 2023

SUBJECT: GRANTS FERRY PARKWAY SEWER LINE EXTENSION PROJECT
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$357,254.53 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.

On January 3, 2023, the Board awarded the bid for the Grants Ferry Sewer Line Extension Project to Thornton Construction Company. This project will allow for the installation of approximately 18,000 linear feet of new sanitary sewer lines to serve currently unsewered areas in the Northeast portion of the City of Brandon. The Board approved permission to advertise for this project on April 18, 2022.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Grants Ferry Parkway Sewer Line Extension Pay Request 2

GL Code: 400-680-716

Funding: ARPA



April 11, 2023

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Grants Ferry Sewer Extension Project
B-9063
Pay Request #2

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 2 for construction services for the Grants Ferry Sewer Extension Project for Thornton Construction Co. Inc. in the amount of \$357,254.53.

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

Sincerely,

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

cc: File: B-9063

Contractor's Application for Payment No.

2

Application Period: 3/1/23-3/31/23		Application Date: 4/3/2023
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co. Inc.	Via (Engineer):
Project: Grants Ferry Parkway Sewer Extension	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders	1. ORIGINAL CONTRACT PRICE	\$ 33,365,216.15
Number	2. Net change by Change Orders	\$
Additions	3. Current Contract Price (Line 1 + 2)	\$ 33,365,216.15
Deductions	4. TOTAL COMPLETED	
	(Column H total on Progress Estimates)	\$ 5752,331.35
	5. TOTAL STORED (see stored material summary sheet)	\$104,689.91
	6. COMPLETED AND STORED TO DATE	\$857,021.26
	7. RETAINAGE:	
	a. 5% X \$752,331.35 Work Completed	\$ 377,616.57
	b. 5% X \$104,689.91 Stored Material	\$ 52,345.50
	c. Total Retainage (Line 5.a + Line 5.b)	\$ 429,962.07
	8. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$ 584,170.20
	9. LESS PREVIOUS PAYMENTS (Line 8 from prior Application)	\$ 446,915.67
	10. AMOUNT DUE THIS APPLICATION	\$ 337,254.53
	11. BALANCE TO FINISH, PLUS RETAINAGE	
	(Column I total on Progress Estimates + Line 5.c above - line 5)	\$ 2,508,194.89
TOTALS		
NET CHANGE BY		
CHANGE ORDERS		

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By:  Date: 4/11/23

Payment of: \$ 357,254.53
(Line 8 or other - attach explanation of the other amount)
is recommended by: Matthew Miller 4-11-23
(Engineer) (Date)
Payment of: \$
(Line 8 or other - attach explanation of the other amount)
is approved by: _____
(Owner) (Date)
Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Grants Ferry Parkway Sewer Extension					2								
Application Period: 3/1/23-3/31/23					4/3/2023								
A					B	C	D	E	F	G	H		I
Bid Item No.	Item	Contract Information				Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	Value of work completed to date	Percent complete	Balance to Finish (B - G)
	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
1	Mobilization	1	LS	\$205,000.00	\$ 205,000.00	1		1.00	205,000.00		\$205,000.00	100.0%	\$ -
2	Clearing and Grubbing	17	AC	\$ 5,140.00	\$ 87,380.00	5	5.00	10.00	25,700.00	25,700.00	\$51,400.00	58.8%	\$ 35,980.00
3	Temp erosion control and maintenance	1	LS	\$ 93,556.00	\$ 93,556.00	0.1	0.10	0.20	9,355.60	9,355.60	\$18,711.20	20.0%	\$ 74,844.80
4	200# Rip Rap w/ filter fabric	100	TN	\$ 147.00	\$ 14,700.00								\$ 14,700.00
5	Railroad Mob / administrative fee	4	EA	\$ 500.00	\$ 2,000.00								\$ 2,000.00
6	Railroad flagging and observation services	15	Days	\$ 1,350.00	\$ 20,250.00								\$ 20,250.00
7	KCS Signage	4	EA	\$ 665.00	\$ 2,660.00								\$ 2,660.00
8	Connect to exis. MH	1	EA	\$ 10,430.00	\$ 10,430.00	1		1.00	10,430.00		\$10,430.00	100.0%	\$ -
9	Connect to exis lift station	1	EA	\$ 21,000.00	\$ 21,000.00								\$ 21,000.00
10	Drop connection	1	EA	\$ 3,105.00	\$ 3,105.00								\$ 3,105.00
11	8" SDR 26, 0-6	301	LF	\$ 39.75	\$ 11,964.75								\$ 11,964.75
12	8" SDR 26, 6-8	575	LF	\$ 41.00	\$ 23,575.00								\$ 23,575.00
13	8" SDR 26, 8-10	16	LF	\$ 72.00	\$ 1,152.00								\$ 1,152.00
14	8" SDR 26, 10-12	23	LF	\$ 72.85	\$ 1,675.55								\$ 1,675.55
15	8" SDR 26, 12-14	33	LF	\$ 75.25	\$ 2,483.25								\$ 2,483.25
16	8" SDR 26, 14-16	42	LF	\$ 89.70	\$ 3,767.40								\$ 3,767.40
17	10" SDR 26, 6-8	1008	LF	\$ 53.50	\$ 53,928.00								\$ 53,928.00
18	10" SDR 26, 8-10	1699	LF	\$ 55.80	\$ 94,804.20								\$ 94,804.20
19	10" SDR 26, 10-12	878	LF	\$ 62.65	\$ 54,881.40								\$ 54,881.40
20	10" SDR 26, 12-14	298	LF	\$ 75.00	\$ 22,350.00								\$ 22,350.00
21	10" SDR 26, 14-16	217	LF	\$ 74.90	\$ 16,253.30								\$ 16,253.30
22	10" SDR 26, 16-18	146	LF	\$ 85.00	\$ 12,410.00								\$ 12,410.00
23	10" SDR 26, 18-20	150	LF	\$ 93.00	\$ 13,950.00								\$ 13,950.00
24	12" SDR 26, 0-8	115	LF	\$ 65.00	\$ 7,475.00								\$ 7,475.00
25	12" SDR 26, 6-8	852	LF	\$ 68.50	\$ 58,362.00								\$ 58,362.00
26	12" SDR 26, 8-10	1195	LF	\$ 73.35	\$ 87,653.25								\$ 87,653.25
27	12" SDR 26, 10-12	2727	LF	\$ 74.75	\$ 203,843.25								\$ 203,843.25
28	12" SDR 26, 12-14	263	LF	\$ 77.60	\$ 20,408.80								\$ 20,408.80
29	12" SDR 26, 14-16	66	LF	\$ 81.00	\$ 5,346.00								\$ 5,346.00
30	12" SDR 26, 16-18	76	LF	\$ 128.00	\$ 9,728.00								\$ 9,728.00
31	12" SDR 26, 18-20	70	LF	\$ 135.00	\$ 9,450.00								\$ 9,450.00
32	15" SDR 26, 8-10	716	LF	\$ 93.00	\$ 66,588.00								\$ 66,588.00
33	15" SDR 26, 10-12	600	LF	\$ 95.00	\$ 57,000.00								\$ 57,000.00
34	15" SDR 26, 12-14	1018	LF	\$ 98.00	\$ 99,764.00								\$ 99,764.00
35	15" SDR 26, 14-16	154	LF	\$ 100.00	\$ 15,400.00								\$ 15,400.00
36	15" SDR 26, 16-18	82	LF	\$ 150.00	\$ 12,300.00								\$ 12,300.00
37	18" SDR 26, 12-14	1395	LF	\$ 125.50	\$ 175,072.50		135.00	135.00		16,942.50	\$16,942.50	9.7%	\$ 158,130.00
38	18" SDR 26, 14-16	1133	LF	\$ 135.00	\$ 152,955.00	532	480.00	1,012.00	71,820.00	64,800.00	\$136,620.00	89.3%	\$ 16,335.00
39	18" SDR 26, 16-18	897	LF	\$ 140.00	\$ 125,580.00		985.00	985.00		137,900.00	\$137,900.00	109.8%	\$ (12,320.00)
40	18" SDR 26, 18-20	298	LF	\$ 170.00	\$ 50,660.00		265.00	265.00		45,050.00	\$45,050.00	88.9%	\$ 5,610.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Grants Ferry Parkway Sewer Extension										2			
Application Period: 3/1/23-3/31/23										4/3/2023			
A					B	C	D	E	F	G	H		I
Item		Contract Information				Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	Value of work completed to date	Percent complete	Balance to Finish (B - G)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)								
41	18" SDR 26, 20-22	250	LF	\$ 177.50	\$ 44,375.00								\$ 44,375.00
42	48" MH, 8-9	5	EA	\$ 5,000.00	\$ 25,000.00								\$ 25,000.00
43	48" MH, 8-10	7	EA	\$ 5,500.00	\$ 38,500.00								\$ 38,500.00
44	48" MH, 10-12	7	EA	\$ 6,300.00	\$ 44,100.00								\$ 44,100.00
45	48" MH, 12-14	3	EA	\$ 7,430.00	\$ 22,290.00								\$ 22,290.00
46	48" MH, 14-16	14	EA	\$ 8,100.00	\$ 113,400.00								\$ 113,400.00
47	48" MH, 16-18	6	EA	\$ 9,755.00	\$ 58,530.00		3.00	3.00		29,265.00	\$29,265.00	50.0%	\$ 29,265.00
48	48" MH, 18-20	4	EA	\$ 11,340.00	\$ 45,360.00		2.00	2.00		22,680.00	\$22,680.00	50.0%	\$ 22,680.00
49	48" MH, 20-22	3	EA	\$ 14,300.00	\$ 42,900.00								\$ 42,900.00
50	48" MH, 22-24	2	EA	\$ 15,100.00	\$ 30,200.00								\$ 30,200.00
51	60" MH, 16-18	1	EA	\$ 16,400.00	\$ 16,400.00								\$ 16,400.00
52	20" Steel casing, open cut	100	LF	\$ 156.75	\$ 15,675.00								\$ 15,675.00
53	24" Steel casing, bored	453	LF	\$ 732.50	\$ 331,822.50								\$ 331,822.50
54	30" Steel casing, bored	100	LF	\$ 880.00	\$ 88,000.00								\$ 88,000.00
55	10" SDR 26 in 20" steel casing	100	LF	\$ 47.00	\$ 4,700.00								\$ 4,700.00
56	12" SDR 26 in 24" steel casing	453	LF	\$ 64.00	\$ 28,992.00								\$ 28,992.00
57	15" SDR 26 in 30" steel casing	100	LF	\$ 80.00	\$ 8,000.00								\$ 8,000.00
58	Select Bedding material, FM, AH (8" & 10")	1600	CY	\$ 74.80	\$ 119,680.00								\$ 119,680.00
59	Select Bedding material, #57 stone (12" and up)	4100	CY	\$ 80.30	\$ 329,230.00	233	742.50	975.50	18,709.90	59,622.75	\$78,332.65	23.8%	\$ 250,897.35
60	Permanent Seed and mulch	17	AC	\$ 1,600.00	\$ 27,200.00								\$ 27,200.00
					\$ 3,365,216.15					411,315.85	\$752,331.35	22.36%	\$ 2,612,884.80
Stored Material (from stored material - summary)					\$ 104,689.91								

DESCRIPTION	PREVIOUSLY RECEIVED	RECEIVED CURRENT	TOTAL RECEIVED	PREVIOUS USED	CURRENT USED	TOTAL USED	STORED TOTAL	UNIT COST	UNIT	TOTAL COST
8" SDR 26			0			0	0		LF	\$ -
10" SDR 26			0			0	0		LF	\$ -
12" SDR 26			0			0	0		LF	\$ -
15" SDR 26			0			0	0		LF	\$ -
18" SDR 26	1680	1680	3360	532	1865	2397	963	\$ 67.57	LF	\$ 65,069.91
48" MH, 6-8			0			0	0		EA	\$ -
48" MH, 8-10			0			0	0		EA	\$ -
48" MH, 10-12			0			0	0		EA	\$ -
48" MH, 12-14			0			0	0		EA	\$ -
48" MH, 14-16			0			0	0		EA	\$ -
48" MH, 16-18	3		3		3	3	0	\$ 4,027.00	EA	\$ -
48" MH, 18-20	4		4		2	2	2	\$ 4,351.00	EA	\$ 8,702.00
48" MH, 20-22	2		2			0	2	\$ 4,634.00	EA	\$ 9,268.00
48" MH, 22-24			0			0	0		EA	\$ -
60" MH, 16-18	1		1			0	1	\$ 5,455.00	EA	\$ 5,455.00
Manhole ring and covers	46		46		5	5	41	\$ 395.00	EA	\$ 16,195.00
20" Steel casing			0			0	0		LF	\$ -
24" Steel casing			0			0	0		LF	\$ -
30" Steel casing			0			0	0		LF	\$ -

TOTAL COST TO DATE \$ 104,689.91



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 04/12/2023
SUBJECT: HEMPHILL INVOICE

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

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

ATTACHMENTS:

1. Hemphill - invoice #4533-H23014-01-Final - Jan 2023 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: 2/14/2023

INVOICE # 4533-H23014-01 -Final

JOB RE: January 2023 Repairs

TERMS: Net 30

<u>Work Order</u>	<u>DESCRIPTION OF WORK</u>	<u>TOTAL</u>
45644	206 Raintree Drive	\$43,262.76
45835	176 Woodgate	\$13,895.00
45769	The Club	\$2,298.00
46240	1001 Harvey Hill Place	\$15,301.18
45476	416 Thorngate	\$13,835.00
46242	3006 Greenfield Rd	\$5,774.00
46241	900 Municipal Drive	\$29,217.55

TOTAL AMOUNT DUE **\$123,583.49**

Work Order 45644 - Raintree

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	36.5	HR	Superintendent	\$105.00	\$3,832.50
2	73	HR	Foreman	\$94.00	\$6,862.00
3	70.5	HR	Trackhoe & Operator (308)	\$100.00	\$7,050.00
4	73	HR	Front End Loader & Operator	\$105.00	\$7,665.00
5	75.5	HR	Pipelaye	\$39.00	\$2,944.50
6	146	HR	Laborer	\$34.00	\$4,964.00
7	73	HR	Pickup Truck	\$19.00	\$1,387.00
8	73	HR	Flatbed Truck	\$22.00	\$1,606.00
9	73	HR	Small Incidental Tools	\$17.00	\$1,241.00
10	10	HR	Vacuum Excavator	\$83.00	\$830.00
11	1	LS	Eagle Pipe + 15%	\$4,140.00	\$4,140.00
10	1	LS	Delta Industries + 15%	\$740.76	\$740.76

TOTAL AMOUNT DUE**\$43,262.76**

Work Order 45835 - 176 Woodgate

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	14	HR	Superintendent	\$105.00	\$1,470.00
2	17.5	HR	Foreman	\$94.00	\$1,645.00
3	0	HR	Trackhoe & Operator (308)	\$100.00	\$0.00
4	27.5	HR	Front End Loader & Operator	\$105.00	\$2,887.50
5	55	HR	Pipelaye	\$39.00	\$2,145.00
6	55	HR	Laborer	\$34.00	\$1,870.00
7	27.5	HR	Pickup Truck	\$19.00	\$522.50
8	27.5	HR	Flatbed Truck	\$22.00	\$605.00
9	27.5	HR	Small Incidental Tools	\$17.00	\$467.50
10	27.5	HR	Vacuum Excavator	\$83.00	\$2,282.50

TOTAL AMOUNT DUE**\$13,895.00**

Work Order 45769 - The Club

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	2	HR	Superintendent	\$105.00	\$210.00
2	4.5	HR	Foreman	\$94.00	\$423.00
3	4.5	HR	Trackhoe & Operator (308)	\$100.00	\$450.00
4	4.5	HR	Front End Loader & Operator	\$105.00	\$472.50
5	4.5	HR	Pipelaye	\$39.00	\$175.50
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

TOTAL AMOUNT DUE**\$2,298.00**

Work Order 46240 – 1001 Harvey Hill Place

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	12	HR	Superintendent	\$105.00	\$1,260.00
2	24	HR	Foreman	\$94.00	\$2,256.00
3	22	HR	Trackhoe & Operator (308)	\$100.00	\$2,200.00
4	24	HR	Front End Loader & Operator	\$105.00	\$2,520.00
5	26	HR	Pipelaye	\$39.00	\$1,014.00
6	52	HR	Laborer	\$34.00	\$1,768.00
7	26	HR	Pickup Truck	\$19.00	\$494.00
8	26	HR	Flatbed Truck	\$22.00	\$572.00
9	26	HR	Small Incidental Tools	\$17.00	\$442.00
10	1	LS	Eagle Pipe + 15%	\$2,775.18	\$2,775.18

TOTAL AMOUNT DUE

\$15,301.18

Work Order 45476 - Throngate

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	12	HR	Superintendent	\$105.00	\$1,260.00
2	24	HR	Foreman	\$94.00	\$2,256.00
3	20	HR	Trackhoe & Operator (308)	\$100.00	\$2,000.00
4	24	HR	Front End Loader & Operator	\$105.00	\$2,520.00
5	28	HR	Pipelaye	\$39.00	\$1,092.00
6	56	HR	Laborer	\$34.00	\$1,904.00
7	24	HR	Pickup Truck	\$19.00	\$456.00
8	24	HR	Flatbed Truck	\$22.00	\$528.00
9	24	HR	Small Incidental Tools	\$17.00	\$408.00
10	17	HR	Vacuum Excavator	\$83.00	\$1,411.00

TOTAL AMOUNT DUE

\$13,835.00

Work Order 46242 – Greenfield Road

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10	HR	Foreman	\$94.00	\$940.00
3	10	HR	Trackhoe & Operator (308)	\$100.00	\$1,000.00
4	10	HR	Front End Loader & Operator	\$105.00	\$1,050.00
5	10	HR	Pipelaye	\$39.00	\$390.00
6	13.5	HR	Laborer	\$34.00	\$459.00
7	10	HR	Pickup Truck	\$19.00	\$190.00
8	10	HR	Flatbed Truck	\$22.00	\$220.00
9	10	HR	Small Incidental Tools	\$17.00	\$170.00
10	10	HR	Vacuum Excavator	\$83.00	\$830.00

TOTAL AMOUNT DUE

\$5,774.00

Work Order 46241 – 900 Municipal Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	26	HR	Superintendent	\$105.00	\$2,730.00
2	52	HR	Foreman	\$94.00	\$4,888.00
3	43.5	HR	Trackhoe & Operator (308)	\$100.00	\$4,350.00
4	52	HR	Front End Loader & Operator	\$105.00	\$5,460.00
5	60.5	HR	Pipelayer	\$39.00	\$2,359.50
6	100	HR	Laborer	\$34.00	\$3,400.00
7	52	HR	Pickup Truck	\$19.00	\$988.00
8	52	HR	Flatbed Truck	\$22.00	\$1,144.00
9	52	HR	Small Incidental Tools	\$17.00	\$884.00
10	11	HR	Vacuum Excavator	\$83.00	\$913.00
11	1	LS	Eagle Pipe + 15%	\$2,101.05	\$2,101.05
TOTAL AMOUNT DUE					\$29,217.55

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, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 17, 2023
SUBJECT: HIGHWAY 80 NEAR EDGEWOOD SUBDIVISION
EMERGENCY WATER LEAK REPAIRS

Asking for your consideration to declare an emergency the water leak repairs on Highway 80 near Edgewood Subdivision, approve the following invoices, and authorize payment of same.

1. Southern Rock, LLC – invoice #14862 - \$9,290.00 – contract labor for repairs
2. Coburn's Supply Company – invoice # 626205251 - \$474.60 – C900 water pipe
3. Southern Pipe & Supply – invoice # 7847302-00 - \$3,676.00 – various parts

On April 2, 2023, the 6" water main along Highway 80 across from Edgewood Subdivision broke at approximately 10:30am. Customers in Edgewood Subdivision and along Highway 80 were without water immediately due to the extent of the leak. Repairs to the 6" water main were made on April 2, 2023, and completed at approximately 12:00am on April 3, 2023. However, when the water was turned back on, the 8" water main that runs under Highway 80 blew out causing continual lack of water for the area. Crews continued repairs all day on April 3, 2023. The leak repair under Highway 80 was complicated due to the pipe running under the highway inside a casing. Final repairs were completed on April 4, 2023, at approximately 1:00am. The water leak repairs at this location took approximately 36 hours to complete in which time customers were without water. A precautionary boil water notice was issued for those customers.

Southern Rock, LLC assisted the City of Brandon with these water leak repairs. The City of Brandon contacted Hemphill Construction Company, Gould Enterprises, and Utility Constructors, Inc. for assistance prior to contacting Southern Rock, LLC. Hemphill Construction Company, Gould Enterprises, and Utility Constructors were unable to provide a crew to assist with the water leak repairs due to the event occurring on a Sunday and after hours.

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



ATTACHMENTS:

- Southern Rock, LLC – invoice #14862
- Coburn's Supply Company – invoice #626205251
- Southern Pipe & Supply – invoice #7847302-00

GL Code: 400-673-637

Funding: WSOM



SOUTHERN ROCK, LLC
PO BOX 1347
BRANDON, MS 39043
601-992-0733 fax 601-992-6269

Invoice No. 14862

INVOICE

Customer

Name CITY OF BRANDON
Address 1000 MUNICIPAL DRIVE
BRANDON, MS 39042

JOB EMERGENCY WATER LINE REPAIR HWY 80/ EDGE WOOD

Date 4/11/2023
ATTN: AP
Rep
P.O. MATTHEW MILLER

Qty	Description	Unit Price	TOTAL
1	REMOVE AND REPLACE 6" VALVE AND "T" AT MAIN REMOVE AND REPLACE BROKEN 6" WATER LINE REMOVE AND REPLACE 8" WATER MAIN UNDER HWY 80 WELDER CALL OUT, LOW BOY TRIP, MISC. FITTINGS/TOOLS (SUNDAY CALL OUT AND MONDAY NIGHT WORK)	\$9,290.00	\$9,290.00
SubTotal			\$9,290.00
			\$0.00
State			\$0.00
TOTAL			\$9,290.00

WE APPRECIATE YOUR BUSINESS



PO BOX 99001
DENHAM SPRINGS, LA. 70727-9001

SOLD TO: J4054061

CITY OF BRANDON
PO BOX 1539
BRANDON MS 39043

Invoice

Invoice #		Ship Via	
626205251		OUR TRUCK	
Inv. Date	Order Date	Ship Date	
04/03/23	04/03/23	04/03/23	
Branch Location			
COBURN'S GREATER JACKSON (62) 106 SANDERS COVE RICHLAND, MS 39218 601 932-3668			

SHIP TO: J4054061

CITY OF BRANDON
ACCROS FROM MEADOWCREEK DRIVE
HWY 80 EAST EMERGENCY
BRANDON, MS. 39043

Salesperson	Wrt-BY	Picked Up By	Customer PO#	Job Name
J RAY ALLARD	J MATT PALMER	DELV ELI	CARLY DEARMAN	WATER LEAK

Line#	Qty.	PartNumber	Description	Unit Price	Per	Ext. Price
1	20	47305040	8 in X 20 ft C900 DR18 CL235 PVC Water Pipe With Ring Gasket	23.73	FT	474.60

Emergency water leak repairs
WO # 47084 - 2657 Hwy 80
400-673-637
4/7/23 -LS
please pay

Carly Dearmann

We have a new remittance address:



PO Box 669259
Dallas, Texas 75266-9259

Please update your records.

4/10/23

We at Coburn's do appreciate your business.
GO PAPERLESS! Decide how your invoices should be sent.
Please visit <http://www.coburns.com/options>

COBURN'S Standard Terms: NET 25th

Remit To: PO Box 669259
Dallas, TX 75266-9259

COMPLETED

APR 10 2023

Subtotal	474.60
Freight	0.00
Handling	0.00
Sales Tax	0.00
Tax Code: EX-MSSP TOTAL	\$474.60

SOUTHERN**PIPE & SUPPLY**

Southern Pipe & Supply

Dept. # 6388

PO Box 11407

Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Invoice

Cust # 1444579
 Invoice Date 04/03/23
 Invoice # 7847302-00
 PO Date 04/03/23
 Purchase Order 2657 E. Gov. Street
 Placed By
 Tax Cert. letter in file
 Page # Page 1 of 2

BILL TO:

4333 1 MB 0.531 E0358X I0556 D10626602727 S2 P9614091 0001:0002

Handwritten signature
 4/13/23



CITY OF BRANDON
 ATTN: CARLY DEARMAN
 PO BOX 1539
 BRANDON MS 39043-1539

SHIP TO:

CITY OF BRANDON
 ATTN: CARLY DEARMAN
 P. O. BOX 1539
 BRANDON, MS 39043

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
04/03/23		Customer P/U			10Prox,Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION	NET PRICE	EXTENDED AMOUNT	
1	1	0	1	EA	MHMGVLU M&H C-515 6" O/L MJ GATE VALVE	955.90000	955.90	
2	1	0	1	EA	MJHTU 6X6 HYDRANT TEE C153	233.38000	233.38	
3	1	0	1	EA	MJTU 6X6 MJ TEE C153	202.66000	202.66	
4	1	0	1	EA	MJRVU 8X6 MJ REDUCER C153	120.79000	120.79	
5	1	0	1	each	SLCE8 8" WDG RSTR PVC PIPE #SLCE8	90.41000	90.41	
6	1	0	1	EA	MJSBGKV 8" MJ STANDARD BOLT/GSKT KIT LESS GLAND	35.02000	35.02	
7	6	0	6	each	SLCE6 6" WDG RSTR PVC PIPE #SLCE6	51.10000	306.60	
8	6	0	6	EA	MJSBGKU 6" MJ STANDARD BOLT/GSKT KIT LESS GLAND	31.12000	186.72	
11	20	0	20	FT	GATRF 3/4" GALV ALL THREAD ROD 10' FT	2.65000	53.00	
12	4	0	4	EA	EB34412 3/4X4-1/2 EYE BOLT	5.65000	22.60	
13	4	0	4	EA	ZHNF 3/4 ZINC PLATED HEX NUT	0.60000	2.40	
14	4	0	4	EA	ZFWSF 3/4 ZINC PLATED FLAT WASHER	0.60000	2.40	
15	4	0	4	each	SLCE8 8" WDG RSTR PVC PIPE #SLCE8	90.41000	361.64	
16	4	0	4	EA	MJSBGKV	35.02000	140.08	

SOUTHERN

PIPE & SUPPLY

Southern Pipe & Supply

Dept. # 6388

PO Box 11407

Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Invoice

Cust # 1444579
Invoice Date 04/03/23
Invoice # 7847302-00
PO Date 04/03/23
Purchase Order 2657 E. Gov. Street
Placed By
Tax Cert. letter in file
Page # Page 2 of 2

BILL TO:

4333 1 MB 0.531 E0358X I0557 D10626602727 S2 P9614091 0002:0002



CITY OF BRANDON

ATTN: CARLY DEARMAN

PO BOX 1539

BRANDON MS 39043-1539

SHIP TO:

CITY OF BRANDON

ATTN: CARLY DEARMAN

P. O. BOX 1539

BRANDON, MS 39043

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
04/03/23		Customer P/U			10Prox,Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT

8" MJ STANDARD BOLT/GSKT KIT LESS GLAND

17	40	0	40	FT	PC900DR18V	24.06000	962.40	
					8" DR18 CLASS 150 C-900 WATER MAIN PIPE			

15 Lines Total	Qty Shipped Total	98	Total:	3676.00
			Invoice Total:	3676.00

Received By:

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 12, 2023

From: Wayne Dearman, Chief of Police

Ref: **Donation**

Honorable Mayor Lee and Honorable Board of Aldermen,

I am requesting permission to accept a \$500.00 check from the Brandon Chapter 269 O. E. S. as a donation for a Canine Vest. These funds would be deposited into the account for Drug Dogs.

I appreciate 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

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 12, 2023

From: Wayne Dearman, Chief of Police

Ref: **Vehicle Purchase Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request permission for a purchase order to Noel Daniels Motor Company in the amount of \$48,141.00 for one (1) 2021 Dodge Ram 1500 (VIN# 1C6SRFFT5MN744308) (mileage 8229) to be purchased with the Departments Drug Seizure Funds.

Please see attached quote and competing quotes.

2021 Dodge Ram 1500 Mileage 16,165 at a cost of \$49,900.00
2021 Dodge Ram 1500 Mileage 15,360 at a cost of \$48,000.00

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

Date: 4/12/2023Salesperson: MEMORY MCALPINManager: Josh Kemp

FOR INTERNAL USE ONLY

BUSINESS NAME BRANDON POLICE DEPARTMENT Home Phone : (601) 825-5021

CONTACT CHIEF DEARMAN

Address : 1455 W GOVERNMENT STREET

BRANDON, MS 39042 Work Phone : (601) 825-7225

RANKIN CO

E-Mail : tmcgruder@brandonms.org Cell Phone : (601) 213-7426

VEHICLE

Stock # : MN744308 New / Used : **Used** VIN : 1C6SRFFT5MN744308 Mileage: 8229

Vehicle : 2021 RAM 1500 Color : **BLACK**

Type : Big Horn/Lone Star 4x4 Crew Cab 144

Market Value Selling Price	47,706.00
Doc Fee	425.00
Non Tax Fees	10.00
Cash Deposit	.00
Balance	48,141.00

Customer Approval: _____

Management Approval: _____

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.



📍 Near Pen Argyl, PA

2021 Ram 1500 Big Horn/Lone Star

\$49,900 • 16,165 mi (miles)

Vehicle History

- ✓ No Accident or Damage Reported
- 🏠 Personal Use
- 1 CARFAX 1-Owner
- 🔧 Service History

VIN: 1C6SRFFT6MN596492 • Stock #: D1693

Check Availability

📞 Call: (610) 379-3523

✉ Send To: Dotta Chrysler Jeep

Hi, my name is

First Name

Last Name

and I'm interested in your **2021 Ram 1500 Big Horn/Lone Star**

I'm in the

39042

area and you can reach me at

DANIEL@NOELDANIELS.C

Phone Number



📍 Near Tacoma, WA

2021 Ram 1500 Big Horn/Lone Star

GOOD VALUE \$48,000 • 15,360 mi (miles) ★ Ram Certified Pre-Owned

\$1,750 below • \$49,750 CARFAX Value ⓘ

was \$0 on 03/28/2023

Vehicle History

☒ No Accident or Damage Reported

Personal Use

CARFAX 1-Owner

Service History

VIN: 1C6SRFFT2MN744380 • Stock #: MN744380

Check Availability

📞 Call: (253) 201-7715

☒ Send To: Tacoma Dodge Chrysler Jeep Ram

Hi, my name is

and I'm interested in your **2021 Ram 1500 Big Horn/Lone Star**

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 11, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Captain Brian Elwell and Officer Palmer Robbins to travel to Biloxi to participate in the MLEOA 2023 Summer Conference Motorcycle Training course on the following dates: June 4-9, 2023.

The tuition for the class, lodging, and meals will be funded by the department's 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: April 11, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Captain Brian Elwell to travel to Flowood to participate in the Servant Officer course on June 13-15, 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
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 11, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Captain Brian Elwell to travel to Biloxi to participate in the Mississippi Law Enforcement Accreditation Commission Training course on the following dates: June 21 & 22, 2023.

The tuition for the class, lodging, and meals will be funded by the department's 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: April 11, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Assistant Chief Marshall Pack to travel to Biloxi to participate in the 2023 MACP Annual Conference on the following dates: June 20-23, 2023.

The cost for the conference, lodging, and meals will be funded by the department's training budget.

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: 04/11/2023
SUBJECT: DONATION

The department respectfully requests permission to accept the donation of a new Brunswick ping pong table, with paddles, net, and balls at a value of \$748.00 from Mr. Lance Stevens and put it into our inventory. We sincerely appreciate Mr. Stevens for generously donating this gift and for thinking of our firefighters.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/10/2023
SUBJECT: TRAVEL REQUEST

The fire department respectfully requests permission for Captains Ray Husband and Scott Webb, Battalion Chief Eric Stringer, and Chief Brian Roberts to travel to Fairhope, AL. from April 20, 2023, to April 21, 2023. These men are on our fire truck committee and will travel to Fairhope, AL to work on the pre-build plans for the new Ladder truck. This is an all-expense-paid trip and will not cost the city anything except fuel and salaries.

Thank you for your consideration.

ATTACHMENTS:

None