AGENDA
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
MAY 1, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
    1. Approve the Regular Board Meeting Minutes of April 17, 2023.
5. BUTCH LEE, MAYOR
    1. Request permission for Jarrad Craine to travel to Biloxi, MS. to attend the MML annual conference June 26-28,2023.
    2. Consideration to approve a professional services agreement with Headwaters in accordance with the memo and authorize the Mayor to execute the same.
    3. Consideration to approve a professional services agreement with Gunner Construction Services for the assembly of existing materials for a maintenance shop at the Quarry Park in the amount of $16,200.00 and authorize payment of the same.
6. ANGELA BEAN, CITY CLERK
    1. Spread onto the record the minutes from the public hearing regarding the CDBG Project held on April 25, 2023.
    2. Consideration to approve a resolution with regard to the match of cash funds that will be used in relation to the CDBG project.
    3. Consideration to approve:
        a. Docket of Claims for May 1, 2023.
        b. Fox Everett claims released on April 20, 2023.
        c. Electronic fund transfers for April 2023.
7. CARLEY KEYES, EVENT SERVICES
    1. Consideration to approve an amphitheater sponsorship with AgUp for the 2023 concert season and authorize the Mayor to execute the same.
    2. Request permission to approve payment of the renewal license and support services for SpotOn point of sales system.
    3. Consideration to approve the purchase and installation of 325' of string lighting from Elcon Electrical, as the lowest and best quote received, in the amount of $10,915.00 and

authorize payment of the same.

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

    1. Accept the resignation of Utility Clerk, Shai Fayette, effective May 3, 2023.
    2. Rescind board action taken on February 21, 2023 with regard to the hiring of Jarvis Taylor.
    3. Consideration to declare an emergency of the repair of the Country Meadows/Glenridge Drive lift station from Harvey Services in the amount of $6,232.14 and authorize payment of the same.
    4. Consideration to declare an emergency the storm debris cleanup from Specialty Tree Service in the amount of $24,879.00 and authorize payment of the same.
    5. Consideration to approve adjustment approvals and adjustment denials pursuant to the memo.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

    1. Set public hearings to be held during the Regular Board Meeting of May 15, 2023 with regard to the following:
        1. Consideration of the rezoning request made by Forestry Suppliers for 27.13+/- Acres (Parcels H8-1-42 and H8-1-43).
        2. Consideration of the rezoning request made by Consolidated Pipe & Supply, Inc. for 11 acres (Parcel H8-1-40).

10. WAYNE DEARMAN, POLICE CHIEF

    1. Accept the resignation of Officer Michael Humphreys effective April 30, 2023.
    2. Request permission to transfer Officer Richard Myers from Patrol to Detective effective May 2, 2023 and set the rate of pay in accordance with the memo.
    3. Consideration to approve the salary increases for six (6) certified officers effective May 2, 2023 in accordance with the salary rates that were Board approved on February 3, 2023 pursuant to the memo.
    4. Consideration to approve the salary increase of five (5) officers effective May 2, 2023 upon completion of MELOTA training pursuant to the memo.
    5. Consideration to approve the travel requests as follows:
        1. Officer William McIntyre to Meridian, MS to attend the ERASE course on May 22-24, 2023.
        2. Lieutenant Joseph French and K9 Hassan to Biloxi, MS to attend the MLEOA 2023 Summer Conference K9 training course on June 4-9, 2023.
    6. Consideration to declare one (1) 2021 Dodge Ram 1500 bearing vin # ending 4308 as an unmarked vehicle for investigative and surveillance purposes in accordance with

MCA 25-1-87.

7. Revise board action taken on April 3, 2023, due to a scrivener's error, regarding the surplus of a 2018 Dodge Charger.

11. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

   Siren Report; functions properly:____ Issues: __________________
   EMS Report; # of P1 calls:____________ Average Response Time: ______

2. Consideration to approve the salary increases for eight (8) Firefighters effective May 1, 2023 upon completion of the State Fire Academy and receiving certification pursuant to memo.

12. EXECUTIVE SESSION

13. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
APRIL 17, 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 - Abby Goldberg, Mayor's Youth Council

    2. Pledge of Allegiance - Emily Harvel, Mayor's Youth Council

3. PUBLIC COMMENTS AND RECOGNITIONS

    1. Members of the Brandon Chapter Order 269 of the Eastern Star raised money for the purchase of a canine vest for the Police Department.

    2. Caroline Gilbert, Tax Collector. Described her efforts during the last 4 years and discussed her re-election efforts.

    3. Mayor's Youth Council members, Bailey Pouncey and Maggie Bennett - raffle ticket drawing for Lynyrd Skynyrd concert. Kristi McElwaine and Kristi Thomas were drawn as the winners.

4. OLD BUSINESS

    1. Approve the Regular Board Meeting Minutes of April 3, 2023.

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

5. BUTCH LEE, MAYOR

    1. Adopt a resolution of the Board of Mayor and Aldermen of the City of Brandon, MS, determining the necessity for and invoking the authority granted to the City by the Legislature with respect to Tax Increment Financing as set forth in Chapter 45 of Title 21, Mississippi Code of 1972, as amended, determining that the Brandon Heights project is a project eligible for Tax Increment Financing under the laws of the State, that a public hearing be conducted on May 15, 2023 at 6:00 p.m. during the Regular Board Meeting in connection with the Tax Increment Financing Plan, and for related purposes.

Alderman Craine 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 Farris and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

    1. Approve budget amendments for fiscal year 2023 and authorize publication of the same.

    2. 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. Approve:

        a. Docket of Claims for April 17, 2023.
        b. Fox Everett claims released on April 11, 2023.

Alderman Womack made the motion to approve agenda items 6.1 -6.3(a)-(b), in accordance with the memos from the City Clerk department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

7. CARLEY KEYES, EVENT SERVICES

    1. Approve a professional service agreement for the purpose of promoting tourism in accordance with HB 1629 (2018 MS Legislative Session) and such other lawful and related purposes; 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. Approve a professional services agreement with Avlossa Firework Productions, LLC in the amount of $10,000.00 for services requiring special training and experience, for a Jubliee fireworks display and authorize the Mayor to execute related documents and payment of the same.

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

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

    1. Approve the renewal of the herbicide treatment commodity bid with Chempro Services, Inc. for the 2023 spraying season.

    2. 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. 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. 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. 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.

7. Approve the Pipeline Crossing Contract with Meridian Speedway, LLC, authorize the Mayor to execute the same, and authorize payment of the contract fee of $9,375.00 for the Highway 80 Waterline Relocation Project.

8. Accept and approve the professional services fee schedule from Burney Dirt & Gravel, LLC and approve services effective through December 31, 2023.

Alderman Craine made the motion to approve agenda items 8.1 – 8.8 in accordance with the memos of the Public Works Department, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

9. WAYNE DEARMAN, POLICE CHIEF

    1. 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. 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. Authorize purchase of 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. 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.

Alderman Williams made the motion to approve agenda items 9.1–9.5(a)-(d) in accordance with the memos of the Police Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

1. Accept the resignation of Captain Jay Glenn effective April 16, 2023.

2. Accept the donation of a table tennis table for Station 5 from Lance Stevens.

3. Authorize 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.

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

11. EXECUTIVE SESSION

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

Alderman Farris then made the motion to enter into Executive Session to discuss the location of a business or industry in the City, potential litigation involving stormwater issues and personnel matters involving the Community Development, Public Works Department, Police Department, and Fire Department, seconded by Alderman Womack, 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 Vinson and upon unanimous vote the motion carried.

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

12. ADDITIONAL ITEMS

Alderman Womack made the motion to authorize participation in National Concert Week May 10-16 sponsored by Live Nation and approve ticket and related expense adjustments, in accordance with the memo of the Circuit Clerk, which is appended hereto, seconded by Alderman Craine and upon unanimous.

13. ADJOURN

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

(Next Regular Board Meeting: May 1, 2023.)

Minutes approved this the 1st of May 2023.

____
Hon. Butch Lee, Mayor

Attest:

____
Hon. Angela Bean, City Clerk

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ANGELIA PRYOR
DATE:	04/24/2023
SUBJECT:	**JARRAD CRAINE - 2023 MML CONFERENCE**

Request permission for Jarrad Craine to travel to Biloxi, MS. to attend the MML annual conference June 26-28,2023 and authorize reimbursement of related travel expenses.

ATTACHMENTS:

None

MEMORANDUM

TO: BOARD OF ALDERMEN

FROM: MAYOR BUTCH LEE

ANGELIA PRYOR, OFFICE OF THE MAYOR

BOARD AGENDA: MAY 1, 2023

SUBJECT: PROFESSIONAL SERVICES AGREEMENT – HEADWATERS, INC

Asking for your consideration to approve the professional services agreement for environmental consulting and resource management with Headwaters, Inc. for the following services involved with the Quarry Baseball and Park Complex:

- Grading and drainage plans necessary for permit applications with USACE and/or MDEQ-404-401-402
- Complete applications for park complex expansion
- Coordinate permit actions necessary for earthwork associated with project

And authorize the Mayor to execute the same.

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

ATTACHMENTS

- Headwaters Professional Services
- Exhibit A – Scope of Services

HEADWATERS

PROFESSIONAL SERVICES AGREEMENT

This Professional Services Agreement (this "Agreement") is made and entered into effective as of the ___ day of ____________, 2023 (the "Effective Date") by and between Headwaters, Inc., with its corporate office having an address of P.O. Box 2836, Ridgeland, MS 39158, ("Consultant") and the City of Brandon ("Client"), having an address at ________________________. Consultant and Client are sometimes referred to herein individually as "Party" and collectively as "Parties".

RECITALS

WHEREAS, Consultant is an independent contractor responsible for the means and methods used in performing the services under this Agreement and is neither a partner, joint venturer, employee, or agent of Client; and

WHEREAS, Consultant is in the business of providing environmental consulting, natural resource management, permitting and related services; and

WHEREAS, Client desires that Consultant provide such services for Client;

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants, promises and agreements herein contained, and other good and valuable consideration, the Parties agree as follows:

AGREEMENT

SECTION 1. Scope of Services and Compensation.

(a) Scope of Services. Subject to the terms of this Agreement, Client agrees to engage Consultant for the performance of the certain services more particularly described in the "Scope of Services and Compensation attached hereto as Exhibit A. This Agreement only applies to services indentified in the Scope of Services and Compensation. Any additional sevices or work product may be provied by Consultant to Client only upon mutually agreed terms set forth in a separate agreement or an amendement to this Agreement by the Parties.

(b) Fees; Reimbursment of Expenses. Client shall compensate Consultant as provided in Exhibit A. The compensastion shall be the only payments made by the Client to Consultant under this Agreement. Unless otherwise indicated in Exhibit A, Consultant shall issue a monthly invoice to Client for the work performed under the terms of this Agreement. Payment in full for work shall be due within thirty (30) days of the Client's receipt.

SECTION 2. Relationship Between Consultant and Client.

(a) Independent Contractor Status. Consultant shall serve as Client's professional environmental consultant in providing those services detailed in Exhibit A. Consultant shall, at all times, be regarded as an independent contrator and nothing contained herein shall be deemed or construed by Consultant, Client, or any third party as creating the relationship of principal and agent, master and servant, partner, joint ventures, employer and employee, or any other similar such relationship between Consultant and Client. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the Consultant or Client hereunder creates, or shall be deemed to create a relationship other than an independent relationship of the Consultant and Client. Consultant shall not be considered to be the agent of Client. However, upon written agreement designating Consultant as Client's agent, Consultant may be considered an agent of Client in matters dealing with the U.S. Army Corps of Engineers (USACE) Section 404 Wetlands Permit and Mississipip Department of Environmental Quality's (MDEQ) 401 and 402 permit process.

SECTION 3. Term & Termination.

(a) Term. The term of this Agreement shall commence on the Effective Date and shall continue until the Scope of Services is completed, unless earlier terminated pursuant to Section 3(b) below.

(b) Termination. This Agreement may be terminated by either party only as follows:

(i) Effective upon twenty (20) days advance written notice to the other party stating that such other party is in breach of any of the provisions of this Agreement, provided that such breach (if able to be cured) is not cured within five (5) business days after the notice is received;

(ii) Effective upon thirty (30) days advance written notice to the other party given with or without reason; or

(iii) By mutual written agreement of the parties.

(c) Rights Upon Termination.

(i) Upon the termination of this Agreement, Client shall pay to Consultant, in accordance with the payment terms set forth in this Agreement, any compensation owed under this Agreement for services performed by Consultant for Client prior to the receipt of such notice of termination. Consultant shall incur no further obligations and will stop work on the date set in the notice of termination. Consultant shall also terminate outstanding subcontracts as they relate to the terminated work. Once payment in full for all serviced rendered has been received by Consultant, no other amount shall be due from Client.

(ii) Upon termination of the Agreement, all of the rights and obligations of the Parties shall terminate, except that termination of this Agreement shall not relieve Client from any liabilities resulting from a breach of this Agreement which occurs prior to the termination.

(d) Force Majeure; Excuse for Nonperformance or Delayed Performance. Consultant shall not be in default by reason of any failure of performance of this Agreement if the failure arises out of causes of: acts of God, including but not limited to, fires, floods, droughts, earthquakes, or acts of war, whether or not war has been declared, riots, strikes, or other labor disputes or acts of the State or any other governmental entity in its sovereign or contractual capacity. Additionally, if the failure to perform is caused by subcontractor's failure to perform due to the causes set forth above, Consultant shall not be deemed to be in default. In such an instance, the term of the Agreement shall be extended by a period of time that is equal to the delay caused by the Force Majeure event.

SECTION 4. Ownership of Work Product.

(a) Work Product. The term "Work Product" as used in this Agreement, means any final deliverable created by Consultant, either alone or jointly with others, in furtherance of the objective of performing the work as described in this Agreement. Work Product does not include any materials developed by Consultant (i) prior to Client's project, (ii) for Consultant's own use or (iii) for its other clients. In addition, Work Product specifically excludes (i) the general processes and procedures used by consultants in Consultant's field, (ii) general design, aesthetic, or organizational principles and (iii) all materials, ideas, and concepts that are not protectable under general principles of intellectual property law.

(b) Ownership of Work Product. Consultant agrees that any and all Work Product written or created for performance of services under this Agreement shall be the property of Client. However, transfer of ownership of Work Product is contingent upon full payment of the compensation required under this Agreement. Consultant shall have the right to retain copies of all documents and mapping for its files.

(c) Reuse of Work Product. All Work Product, including mapping furnished by Consultant pursuant to this Agreement, are intended for use on the project that is the subject of this Agreement only. The Work Product should not be used by Client or any third party on extensions of the project or on any other project.

SECTION 5. Client's Responsibilities.

(a) Client will grant or obtain access to the site for all equipment and personnel for Consultant to perform the services set forth in this Agreement. Client will notify any and all possessors of the project site that Client has granted Consultant access to the site. In the event that Client is not the owner of the site, Client shall provide to Consultant a copy of the access agreement or other written documentation allowing access to the site by Consultant. In certain circumstances, a separate access agreement may be necessary to preform the services set forth in this Agreement. Consultant will take reasonable precautions to limit damage to the site, and/or make reasonable efforts to restore the site, but it is understood by Client that, in the normal course of work, some damage (rutting, soil borings, etc.) may occur and the correction of such damage is not part of this Agreement unless so specified.

(b) Client will make available any such reasonable information as required and deemed approppropriate for Consultant to conduct its services. This includes, but is not limited to, prior knowledge of hazardous materials associated with the site, any and all easements/restrictions associated with the site. Such data will be made availabe as promplty as possible.

SECTION 6. Warranty. Client acknowledges and agrees that in the event that a project involves investigations of chemicals, hazardous, or toxic materials, there are inherent uncertainties involved (limitations on laboratory anaylitical methods, ordinary surficial characteristics). These uncertainies are beyond the scope of due diligence and therfore shall not be warrantied by Consultant.

SECTION 7. Subcontracted Services. Consultant shall, at times, select and utilize reputable subcontractors for specialty services. Consultant shall not be constrained to competitive bidding processes for Subcontracted Services.

SECTION 8. Indemification. Consultant shall indemnify and hold harmless Client from and against any and all claims, damages, or liability arising from the negilgent performance of services under this Agreement by Consultant. The Consultant shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Consultant.

SECTION 9. Legal Proceedings. Notwithstanding any language in this Agreement to the contrary, in the event the Consultant's employees are, at any time, required to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where the Consultant is not a party to such proceeding, Client will reimburse the Consultant for its services and reimburse the Consultant for all related direct costs incurred in connection with providing such testimony at a rate determined by Consultant. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages the Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement.

SECTION 10. Insurance. Within the context of prudent business practices, the Consultant shall endeavor to maintain workmen's compensation of an amount of $1,000,000 and unemployment compensation in an amount as required by state law; comprehensive general liability of $1,000,000 per occurrence and $2,000,000 aggregate; automotive liability with maximum limits of $1,000,000; and professional liability insurance with an annual limit of $2,000,000. Consultant shall maintain umbrella liability in an amount of $4,000,000.

SECTION 11. Entire Agreement. This Agreement constitutes the essential agreement between the Parties for the purposes stated herein, and no other offers, agreements, understandings, warranties, or representations exist between Consultant and Client.

SECTION 12. Severability. If any clause, provision or paragraph of this Agreement is held to be illegal or invalid by any court, or improper, or untenable, the illegality or invalidity of such clause, provision or paragraph shall not affect any remaining clauses, provisions or paragraphs hereof, and this Agreement shall be construed and enforced as if such illegal or invalid clause, provision or paragraph had not been contained herein.

SECTION 13. Amendments. Any amendments, revisions or other modifications to this Agreement shall be in writing and signed by all parties.

SECTION 14. Waiver. No delay or omission to exercise any right or power by any party shall be construed to be a waiver thereof. In the event any provision contained herein shall be waived by any Party hereto, such waiver shall apply to that Party only and shall not be deemed to waive any other provision hereunder. To the extent that any Party's performance is subject to any regulatory or governing body approvals, that Party shall have no obligation to perform and shall not be liable for non-performance, unless and until such regulatory or governing body approves or authorizes such performance; provided, however, the Parties shall use their best reasonable efforts to secure such approval or authorization.

SECTION 15. Governing Law. This Agreement shall be governed by the laws of the State of Mississippi.

SECTION 16. Notices. All communications and notices expressly provided for herein shall be sent, by registered first class mail, postage prepaid, or by nationally recognized courier for delivery on the next business day, or by telecopy (with such telecopy to be promptly confirmed in writing sent by mail or overnight courier as aforesaid) as follows:

THE CLIENT: ______________________________
____
____
____
____

HEADWATERS, INC.

Walt Dinkelacker
President
Post Office Box 2836
Ridgeland, Mississippi 39158

SECTION 19. **Counterparts.** This Agreement may be executed in counterparts all of which shall be regarded for all purposes as original and shall constitute and be but one and the same instrument.

IN WITNESS WHEREOF, THIS Agreement has been executed by parties on this the _____ day of ___________, 2023.

Client	**Headwaters, Inc.**
______________________________	______________________________
(Signature)	(Signature)
______________________________	______________________________
(Print name and title)	(Print name and title)

EXHIBIT "A"
SCOPE OF SERVICES AND COMPENSATION

Scope of Services:

The Consultant will perform the following services in fulfillment of the purposes of this Agreement:

1. Conduct field assessments as necessary to complete USACE and/or MDEQ 404, 401, and 402 permit applications. Coordinate with the City of Brandon's Civil Engineer regarding grading/drainage plans as necessary to complete the appropriate permit applications.

2. Complete pertinent permit applications on behalf of the City of Brandon to expand the Quarry Baseball and Park Complex.

3. Coordinate with the USACE and/MDEQ complete the permit actions necessary to begin and complete earthwork associated with the Quarry Baseball and Park Complex.

Compensation:

As consideration for the performance of services, Client agrees to compensate Consultant as follows:

> Client will be billed on an hourly basis with a not to exceed fee $53,000.00. This includes biological and cultural surveys that may be required by the USACE, MDEQ, U.S. Fish and Wildlife Service (USFWS), and Mississippi Department of Archives and History (MDAH).

Consultant shall provide invoices on a monthly basis. The final invoice shall be provided within 30 days after the term of the Agreement. All invoices must be paid in full within 30 days of receipt.

BRANDON
MISSISSIPPI

MEMORANDUM

TO: BOARD OF ALDERMEN

FROM: MAYOR BUTCH LEE

ANGELIA PRYOR, OFFICE OF THE MAYOR

BOARD AGENDA: **MAY 1, 2023**

SUBJECT: **PROFESSIONAL SERVICES AGREEMENT – GUNNER CONSTRUCTION SERVICES, LLC**

Asking for your consideration to approve the professional services agreement with Gunner Construction Services for assembly of existing materials associated with the erection of a shop at the Quarry Park Complex and authorize the Mayor to execute the same.

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

ATTACHMENTS

- Gunner Construction Services, LLC Professional Services Agreement

Gunner Construction Services LLC.

Labor Proposal

Purchaser: City of Brandon
Address: 1000 Municipal dr
Brandon ms 39042

This quote shall be for the labor only portion of this project. Gunner Construction Services LLC. (Hereafter shall be refered to as Gunner Construction) Proposes to erect a steel structure which the city has procured. The structure is 30' in width and 60' in length.
Earth work,excavation,and concrete slab to be performed by others.
Anchors shall be installed where building columns are to be placed. Layout and field work of anchors shall be performned by Gunner Construction.
This quote shall be only for the labor to erect the structure above. This work shall also include installing
a sheet metal roof with exposed fastners. Walls shall be sheet metal walls. These walls shall also be attached by exposed fastners. Labor will be included for installing building trim to include roof ridge,rake,and eve trim. One garage roll up door shall be installed in the front of the structure. Gunner Construction shall install header trim on 3 sides of this door unit.
One walk door shall be installed adjacent to the garage door. Gunner construction shall install header trim on 3 sides of this door unit. Gunner construction will supply one equipment operator to install beams,columns and purlins. The city shall provide equipmet to erect building. All materials needed for this structure shall be provided by the city to be included but not limited to steel framing,beams, columns,purlins,sheet metal,fastners,Tri polymer sealants,anchors,bolts,washers,nuts, pop rivets,fuel (for equipment)
oxygen and acetylene for cutting torch, and welding rods. Gunner construction shall provide its on drills,cut off wheels, torch, welding machine, hand tools, and ppe. (personel protective equipment.)

In exchange for Gunner construction services LLC. agreement to perform the work described above, Purchaser agrees to pay Gunner construction services LLC for that work and all travel time at the labor described above, reimburse Gunner construction services LLC any additional applicable sums that Gunner construction services LLC is obligated to pay its personel in accordance with the bargaining agreement, reimburse Gunner construction services LLC all parking and toll charges it incurs in connection with that work and travel, and pay Gunner construction services LLC charge for the Labor it uses to complete that work. Full payment is due upon completion of the work described above.

Labor : $16,200.00

In the event you have any questions regarding the content of this Proposal please contact me at +1 601 832-4575 We appreciate your consideration.

Regards,

Ron Cannon
Gunner construction services LLC
+1 601 832-4575

Notice:
No permits or inspections by others are included in this work, unless otherwise indicated herein. Delivery and shipping is included. All work is to be performed during regular working days and hours as defined in this Work Order unless otherwise indicated herein.

Professional Services Agreement

For mutual consideration, Gunner Construction Services LLC, (hereafter "Gunner Construction"), in accordance with the provisions herein, agrees to erect for the City of Brandon, Mississippi (hereinafter "Purchaser"), a steel structure which the city has procured. The structure is 30' in width and 60' in length.

Earth work, excavation, and concrete slab to be performed by others.

Anchors shall be installed Gunner Construction where building columns are to be placed. Layout and field work of anchors shall be performed by Gunner Construction.

This work shall be only for the labor to erect the entire structure referenced above. This work shall also include installing a sheet metal roof with exposed fasteners and sheet metal walls. The walls shall also be attached by exposed fasteners. Labor will be included for all installation including installing building trim to include roof ridge, rake, and eve trim. One garage roll up door shall be installed in the front of the structure. Gunner Construction shall also install header trim on 3 sides of this door unit.

Gunner Construction shall install one walk door adjacent to the garage door and header trim on 3 sides of this door unit.

Gunner Construction shall supply all equipment and labor necessary to erect the building including but not limited to the roof, sides, doors, walls, beams, columns, and purlins.

Materials integrated into and as a part of this structure shall be provided by the Purchaser to include steel framing, sheet metal, beams, columns, purlins, sheet metal fasteners, Tri-polymer sealant, anchors, bolts, washers, nuts, and pop rivets.

Gunner Construction shall provide all required equipment for the work, including but not limited to any necessary machines, cranes, lifts, drills, cut off wheels, torches, welding machines, hand tools, and all personal protection equipment.

For such work, Purchaser agrees to pay, and Gunner Construction agrees to accept, the full sum of $16,500.00. Payment shall be made in full upon completion of the work. No partial payments will be made by the Purchaser.

All work shall be completed on or before the _____ day of ___________, 2023.

At all times relevant, Gunner Construction shall maintain commercial liability insurance issued by an insurance company admitted in Mississippi in an amount not less than $1,000,000 per occurrence and workers' compensation insurance as required by Mississippi law and shall cause the Purchaser to be added as an additional insured thereon and shall provide a Certificate of Insurance to the Purchaser reflecting the same before commencing any work under this Agreement.

Gunner Construction shall indemnify, defend and hold harmless the Purchaser, its officers, agents and employees of and from and against any claims for injuries or damages arising out of its work under this Agreement.

Gunner Construction represents that it maintains a valid contractor's license issued by the State of Mississippi, License No. _______ and that in the event such license is suspended, revoked or termination in any respect during this Agreement, that it will immediately cease any work and advise the Purchaser of such.

Purchaser acknowledges that the cost of permits or inspections by others is not included. All work is to be performed during regular working days and hours as defined in his Work Order unless otherwise indicated herein.

Additional Terms and Conditions

Gunner Construction does not assume any responsibility for any part of the work other than the specific work that are described in this Work Order and then only to the extent Gunner Construction has performed the work described above.

No work, service, examination or liability on the part of Gunner Construction is intended, implied or included other than the work specifically described above. It is agreed that Gunner Construction does not assume possession or control of any part of the work and that such remains the sole property of the Purchaser as the owner thereof.

Unless otherwise stated herein, Gunner Construction's performance under this Agreement is expressly contingent upon Purchaser securing permission or priority as required by all applicable governmental agencies and paying for any and all applicable permits or other similar documents.

Unless otherwise agreed, it is understood that the work described above will be performed during regular working days and hours which are defined as Monday through Friday, 8:00 AM to 4:00 PM (except scheduled holidays).

A service charge of 1.5% per month, or the highest legal rate, whichever is less, shall apply to delinquent accounts. In the event of any default of any of the payment provisions herein, Purchaser agrees to pay, in addition to any defaulted amount, any attorney fees, court costs and all other expenses, fees and costs incurred by Gunner construction services LLC in connection with the collection of that defaulted amount.

Additionally, in the event suit is filed by Purchaser arising out of this Agreement, in the event Purchaser prevails, in additional to such damages shown, Purchaser shall be entitled to an award of reasonable attorney's fees, litigation expenses and costs, together with interest at the legal rate until paid in full.

The parties agree this Agreement shall be construed and enforced in accordance with the laws of the State of Mississippi. The parties agree that the exclusive venue for any dispute arising under this Agreement shall be in the appropriate state court in Rankin County, Mississippi..

The rights of the parties under this Agreement shall be cumulative and the failure on the part of either party to exercise any rights given hereunder shall not operate to forfeit or waive any of the rights of the parties with respect to the same.

In the event any portion of this Agreement is deemed invalid or unenforceable by a court of law, such finding shall not affect the validity or enforceability of any other portion of this Agreement.

This Agreement shall constitute exclusively and entirely the contract between the parties and all prior representation or agreements, whether written or verbal, not incorporated herein, are superseded. No changes in or addition to this Agreement will be recognized unless made in writing and properly executed by both parties.

City of Brandon, Mississippi	**Gunner Construction Services, LLC**
By:_______________________________ Butch Lee, Mayor	By:_____________________________ Ron Cannon, Manager
Date:_____________________________	Date:___________________________

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELA BEAN

DATE: 04/27/2023

SUBJECT: CDBG PUBLIC HEARING

Spread onto the record the minutes from the public hearing regarding the CDBG Project held on April 25, 2023.

ATTACHMENTS:

1. CDBG 2023 PH Minutes

MINUTES

CITY OF BRANDON
CDBG INITIAL PUBLIC HEARING
APRIL 25, 2023

A public hearing was held at City Hall in Brandon on Tuesday, April 25, 2023, at 10:00 a.m. to gather input into a proposed 2023 CDBG Public Facilities Application. Ms. Amy Smith of CMPDD explained that the hearing was to gather input into potential projects eligible under the CDBG program. Ms. Smith provided an overview of the CDBG program, and the rating system used to evaluate projects. Based upon discussions between people attending the meeting, it was recommended that the City seek CDBG assistance to make the necessary sewer improvements. Ms. Smith asked if there were any questions or comments concerning the proposed project.

Ms. Smith also reminded those in attendance that the City further affirms their support of the Fair Housing Act, Section 3 requirements and has information available for anyone that is interested.

There being no questions or comments, the public hearing was adjourned.

Certified by:

Angela Bean

CITY OF BRANDON MUNICIPAL SEAL MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELA BEAN

DATE: 04/28/2023

SUBJECT: CDBG RESOLUTION

Consideration to approve a resolution with regard to the match of cash funds that will be used in relation to the CDBG project.

ATTACHMENTS:

1. Resolution of Matching Funds

RESOLUTION

WHEREAS, the City of Brandon, Mississippi, has previously stated its intention to file a Community Development Block Grant application to the State of Mississippi for funds; and

WHEREAS, the City of Brandon, Mississippi, understands the need to maximize limited Community Development Block Grant funds available to the State; and

WHEREAS, the City of Brandon, Mississippi, feels that this project is vital to the continued development of its area; and

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY OF BRANDON, MISSISSIPPI, THAT A MATCH OF dollars and cents ($0000.00) IN CASH FUNDS WILL BE USED IN CONJUNCTION WITH THE STATE'S COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT.

NOW THEREFORE, BE IT FURTHER RESOLVED BY THE CITY OF BRANDON, MISSISSIPPI, THAT ANY ADDITIONAL COSTS OF THIS PROJECT WILL BE COVERED BY THE CITY OF BRANDON UTILIZING CASH FUNDS.

PASSED AND ADOPTED this the _________ day of _______________, 2023, by the Mayor and Board of Aldermen of the City of Brandon, Mississippi, assembled in regular session.

City of Brandon, Mississippi

By:________________________________

ATTEST:

By:____________________________

City of Brandon

Check Register by Department for Checks Dated 5/1/2023

Check Run #: 12850

ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**001-000**						
92192	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0001-000 MAY 23	MAY 2023 VOL TERM LIFE INS	001-000-155	7	$1,448.96
				G00611669-0000-000 MAY 23	MAY 2023 BASIC LIFE INS	001-000-125	7	$528.41
92211	260	COLONIAL LIFE & ACCIDENT		70298380501430	MAY 2023 INS-P&P AND LIFE	001-000-128	7	$2,736.75
						001-000-129	7	$229.18
92241	11904	HOMETOWN MAGAZINE		04/17/2023	ROOM RENTAL-FULL DEPOSIT REFUND	001-000-321	7	$500.00
		Total For Department		001-000				$5,443.30
Dept#		**001-010**						
92243	2567	INSURANCE MART		388805	SURETY BOND-JORDAN LEEPER-04/04/2023-04/04/2024	001-010-601	7	$175.00
92299	3699	STAPLES CONTRACT & COMMERCIAL, INC	15606	3535547864	Double Sided Tape	001-010-500	7	$5.58
		Total For Department		001-010				$180.58
Dept#		**001-040**						
92229	860	FLEETCOR TECHNOLOGIES		NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	001-040-525	7	$52.02
92243	2567	INSURANCE MART		389801	SURETY BOND-GEORGANNA KEENUM-	001-040-601	7	$175.00

City of Brandon
Check Register by Department for Checks Dated 5/1/2023

Check Run #: 12850 **ttrebotich**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					05/17/2023-05/17/2024			
92267	816	MS MUNICIPAL LEAGUE		2594896814211	MML REGISTRATION FOR JARRAD CRAINE	001-040-696	7	$325.00
92278	985	POSTAGE BY PHONE		04/27/2023	POSTAGE FOR CITY HALL MACHINE	001-040-691	7	$0.52
92288	1092	SCOTT INSURANCE SERVICES LLC		46510	SURETY BOND/MAYOR-07/01/2023-07/01-2024	001-040-601	7	$250.00
				46512	SURETY BOND/MIDDLETON-07/01/2023-07/01-2024	001-040-601	7	$250.00
				46513	SURETY BOND/COKER-07/01/2023-07/01-2024	001-040-601	7	$250.00
				46514	SURETY BOND/VINSON-07/01/2023-07/01-2024	001-040-601	7	$250.00
				46515	SURETY BOND/WOMACK-07/01/2023-07/01-2024	001-040-601	7	$250.00
				46516	SURETY BOND/CRAINE-07/01/2023-07/01-2024	001-040-601	7	$250.00
				46517	SURETY BOND/FARRIS-07/01/2023-07/01-2024	001-040-601	7	$250.00
				46520	SURETY BOND/WILLIAMS-	001-040-601	7	$350.00

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					07/01/2023-07/01-2024			
92299	3699	STAPLES CONTRACT & COMMERCIAL, INC	15643	3535547865	ACRYLIC SIGN HOLDERS	001-040-500	7	$671.67
			15714	3536048748	Office Supplies	001-040-500	7	$10.47
92310	12065	TRUSTMARK VISA - BUTCH LEE		04/17/2023	OVERLIMIT FEE	001-040-690	7	$35.00
		Total For Department		001-040				$3,369.68
Dept#	**001-092**							
92193	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780120170	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	7	$26.22
				2780122423	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	7	$26.22
92204	389	CENTERPOINT ENERGY ENTEX		6641534-0 APR 23	1351 W GOVERNMENT ST-03/14 TO 4/10/2023	001-092-630	7	$283.69
92207	1999	CINTAS CORPORATION NO 210		4151869630	UNIFORMS	001-092-535	7	$1.58
						001-092-535	7	$1.89
						001-092-535	7	$7.22
				4152564206	UNIFORMS	001-092-535	7	$1.58
						001-092-535	7	$1.89
						001-092-535	7	$7.22
92224	370	ELCON ELECTRICAL CO. INC.		49480	SERVICE CALL-TROUBLESHOOT TRIPPED BREAKER-CITY HALL	001-092-636	7	$120.00
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	001-092-630	7	$6,289.00
						001-092-630	7	$427.03

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	001-092-525	7	$78.42
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	001-092-525	7	$94.62
92240	575	HOME DEPOT CREDIT SERVICES		3094668	LIGHT BALLASTS-CITY HALL	001-092-636	7	$79.94
						001-092-636	7	($1.60)
92243	2567	INSURANCE MART		389802	SURETY BOND-AMY DAVIS-05/22/2023-05/22/2024	001-092-601	7	$175.00
92260	6093	MIDSOUTH ELEVATOR, LLC	14530	365758745	CITY HALL ELEVATOR SERVICE	001-092-600	7	$203.96
92278	985	POSTAGE BY PHONE		04/27/2023	POSTAGE FOR CITY HALL MACHINE	001-092-691	7	$220.28
92299	3699	STAPLES CONTRACT & COMMERCIAL, INC	15643	3535547866	WHITE CARD STOCK	001-092-500	7	$32.20
			15714	3536048748	Office Supplies	001-092-500	7	$30.04
92303	4221	T ENTERPRISES INC	15553	1231219-01	OFFICE WEAR	001-092-535	7	$31.80
						001-092-535	7	$36.80
						001-092-535	7	$49.75
						001-092-535	7	$61.10
						001-092-535	7	$31.15
						001-092-535	7	$92.85
						001-092-535	7	$71.90
						001-092-535	7	$36.80
						001-092-535	7	$67.19
92304	4578	TECHSOURCE SOLUTIONS INC		57495	CITY WIDE LABOR BILL-MAR 2023	001-092-600	7	$1,939.50
			14463	MSP-57005	SERVER CONTRACT-APR	001-092-695	7	$8,765.00
				57004	IT DEPT SOFTWARE-APR	001-092-600	7	$1,151.25

BRANDON MISSISSIPPI

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					2023			
92307	4612	THOMSON-REUTERS-WEST		848172319	WEST'S ANNOTATED MS CODE CRIMES VOL 32, 32A PARTS 1 AND 2	001-092-695	7	$595.00
						001-092-695	7	$595.00
						001-092-695	7	$595.00
92311	3845	TRUSTMARK VISA - CAROLYN PALMER	14450	05/01/2023	MAY-QUICK BOOKS MONTHLY PAYMENT	001-092-600	7	$85.00
		Total For Department		001-092				$22,311.49
Dept#		**001-112**						
92194	67	AUTO ZONE, INC.	15706	2322610319	Battery for Unit 16-001	001-112-635	7	$194.99
92199	12501	BRADY COMPANIES, LLC	15754	7999965	Janitorial Supplies-Bleach & Paper Towels	001-112-510	7	$62.28
						001-112-510	7	$74.00
92207	1999	CINTAS CORPORATION NO 210		4151869630	UNIFORMS	001-112-535	7	$3.96
				4152564206	UNIFORMS	001-112-535	7	$3.96
92212	4293	COMCAST CABLE		8396410610147 155 APR 23	PD INTERNET-04/18 TO 05/17/2023	001-112-605	7	$270.25
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	001-112-630	7	$4,216.38
						001-112-630	7	$111.88
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	001-112-525	7	$2,442.82
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	001-112-525	7	$2,087.76
92233	2088	GLASS BY DAUGHTRY INC	15393	7451171	Windshield for Unit	001-112-635	7	$285.00

BRANDON MISSISSIPPI

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					17-003			
			15393	7451180	Windshield for Unit 17-005	001-112-635	7	$285.00
			15393	7451164	Windshield for Unit 20-003	001-112-635	7	$285.00
			15451	7457288	Windshield Unit 21-001	001-112-635	7	$295.00
92235	1468	GOLDEN NUGGET BILOXI HOTEL & CASINO	15731	04/21/2023	MACP-HOTEL FEES-MARSHALL PACK-CONFIRMATION #KLZYP-B/A 4/17/2023	001-112-685	7	$674.90
			15732	04/20/2023	MLEAC-HOTEL FEES-BRIAN ELWELL-CONFIRMATION #L25GV-B/A 4/17/2023	001-112-685	7	$269.96
92240	575	HOME DEPOT CREDIT SERVICES	15790	5510051	Key Rings for Admin Keys	001-112-500	7	$13.02
						001-112-500	7	($0.26)
92243	2567	INSURANCE MART		388801	SURETY BOND-KELSIE WYNN-04/04/2023-04/04/2024	001-112-601	7	$175.00
				388802	SURETY BOND-KEVIN YPYA-04/04/2023-04/04/2024	001-112-601	7	$175.00
				388803	SURETY BOND-VALORA LEWIS-04/04/2023-04/04/2024	001-112-601	7	$175.00
				388804	SURETY BOND-EMANUEL THURMAN JR-04/04/2023-	001-112-601	7	$175.00

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					04/04/2024			
92244	13069	IP CASINO RESORT AND SPA	15730	YJ235	MLEOA-PALMER ROBBINS-CONFIRMATION #YJ235-B/A 4/17/2023	001-112-685	7	$524.85
92250	10529	K&S TRUCKING LLC	15652	16210	MOUNT & BALANCE-WHEEL STUD-LABOR/UNIT 17-005	001-112-635	7	$64.00
						001-112-635	7	$20.00
						001-112-635	7	$4.00
						001-112-635	7	$47.50
92253	12775	LGT TINT SHOP LLC	15740	6781	Tint for Unit 24	001-112-635	7	$120.00
			15740	6782	Tint for Unit 21-000	001-112-635	7	$120.00
92257	9760	MERIT HEALTH RANKIN		2559480	SPECIMEN HANDLING BPD CUSTODY	001-112-600	7	$40.80
92268	2367	MS OFFICE OF SURPLUS PROPERTY	15650	47783	Office Supplies-Tables	001-112-550	7	$40.00
92274	931	O'REILLY AUTO PARTS	15548	1129-342345	100PC WIRETIE, TOGGLE SWITCHES FOR GOLF CARTS	001-112-635	7	$40.45
92276	5001	PMAM CORPORATION	15707	20230260	SAAS HUMAN CAPITAL MANAGEMENT PLATFORM ANNUAL RENEWAL-3/15/2023 TO 3/14/2024	001-112-695	7	$803.40
92287	1420	ROGERS-DABBS CHEVROLET		CTCS667916	OIL CHANGE UNIT 22-001	001-112-635	7	$78.05
92289	13064	SHARECARE HEALTH DATA SERVICES INC		14232145	MEDICAL RECORDS-29 PAGES-SENT TO BPD	001-112-600	7	$30.99

BRANDON MISSISSIPPI

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				14232126	MEDICAL RECORDS-34 PAGES-SENT TO BPD	001-112-600	7	$36.55
92304	4578	TECHSOURCE SOLUTIONS INC	15581	57496	Install Phone Outside Front Lobby Doors To Keep Building Secure After Hours	001-112-729	7	$456.50
			14485	57003	MONTHLY FIREWALL-PD	001-112-605	7	$530.00
92305	3994	THE SOUTHERN CONNECTION POLICE	15684	25466	Name Plate-Pack, Serving Since-Elwell	001-112-535	7	$16.00
						001-112-535	7	$18.00
			15545	25467	Boots-Officer Robbins	001-112-535	7	$159.00
			15265	25469	New Hire Uniform-Jabri Selmon	001-112-535	7	$19.95
						001-112-535	7	$16.00
						001-112-535	7	$19.99
						001-112-535	7	$128.00
						001-112-535	7	$10.99
						001-112-535	7	$49.99
						001-112-535	7	$145.00
						001-112-535	7	$59.00
						001-112-535	7	$29.95
						001-112-535	7	$17.99
						001-112-535	7	$39.95
						001-112-535	7	$39.95
						001-112-535	7	$79.95
						001-112-535	7	$209.97
						001-112-535	7	$237.00
						001-112-535	7	$45.00
						001-112-535	7	$7.00
						001-112-535	7	$10.00

City of Brandon

Check Register by Department for Checks Dated 5/1/2023

Check Run #: 12850

ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-112-535	7	$773.00
						001-112-535	7	$149.99
			15717	25488	Boots for Elwell	001-112-535	7	$159.00
			15709	25519	Pants/Lt Wade	001-112-535	7	$237.00
			15625	25520	Shirts/Chief & Capt Elwell	001-112-535	7	$89.98
						001-112-535	7	$85.98
						001-112-535	7	$23.98
			15500	25550	Vest for New Hire DMarques Adams	001-112-535	7	$773.00
			15355	25583	Sergeant Uniform Accessories-Conley and Dlo	001-112-535	7	$79.90
						001-112-535	7	$38.00
						001-112-535	7	$17.98
						001-112-535	7	$15.98
						001-112-535	7	$36.00
						001-112-535	7	$32.00
						001-112-535	7	$23.98
						001-112-535	7	$23.90
						001-112-535	7	$79.90
						001-112-535	7	$8.99
			15651	25577	Belts and Boots-Dragoo	001-112-535	7	$59.00
						001-112-535	7	$119.99
92306	6549	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	15739	572	Basic Criminal Investigation Course/Conley-B/A 02/21/2023	001-112-685	7	$530.00
92308	9371	TIREHUB, LLC	15738	33998395	2 Tires/Unit 21-002 & 1 Tire/Unit 17-003	001-112-540	7	$252.00
						001-112-540	7	$130.00
92312	13013	TRUSTMARK VISA-LYDIA EASLEY		2121-1-5375-946983-22.12.2	OFFICE DEPOT-64GB JUMP DRIVE	001-112-500	7	$14.97

BRANDON MISSISSIPPI

Check Run #: 12850

ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					FOR CID			
			15629	1469583	Room Deposit For Marbury/MASRO Training Conference-B/A 4/3/23	001-112-685	7	$111.99
			15629	1469612	Room For Marbury/MASRO Training Conference-B/A 4/3/23	001-112-685	7	$522.86
			15629	1469581	Room Deposit For Versell/MASRO Training Conference-B/A 4/3/23	001-112-685	7	$111.99
			15629	1469611	Room For Versell/MASRO Training Conference-B/A 4/3/23	001-112-685	7	$522.86
				03/15/2023	REBATE EARNED	001-112-685	7	($0.95)
				04/17/2023	OVERLIMIT FEE	001-112-690	7	$35.00
				04/25/2023	TOOLS AND PARTS TO ADD LIGHTS TO PD 4-WHEELER AND GOLF CAR FOR BJD	001-112-635	7	$48.04
						001-112-635	7	$71.99
92313	138	UNI SELECT USA	15705	343071326	Turn Signal Light Bulbs-Unit 17-003	001-112-635	7	$21.50
			15721	343071417	Oil Filters	001-112-635	7	$29.60
			15721	343071496	Oil Filters	001-112-635	7	$161.52
			15721	343071500	Oil Filters	001-112-635	7	$106.80
			15721	343071498	Oil Filters	001-112-635	7	$92.04
			15736	343071545	Transmission Fluid for City Lift	001-112-635	7	$58.56
			15736	343071504	Charger Headlight Bulbs	001-112-635	7	$12.20
			15748	343071654	Car Washing Items	001-112-635	7	$7.53

BRANDON MISSISSIPPI

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-112-635	7	$38.64
						001-112-635	7	$12.26
92319	9523	WIERHOUSE LIVING LLC		BPD RENOVATION-01	BPD PRELIMINARY DESIGN	001-112-600	7	$4,800.00
92321	1708	WOLVERTON ENTERPRISE INC.	15741	20235046	Case Cards for Dragoo	001-112-620	7	$45.00
				20235046-REVISED	BUSINESS CARDS FOR DRAGOO	001-112-620	7	$55.00
				20235046-CM	CREDIT 20235046-WRONG AMOUNT INVOICED	001-112-620	7	($45.00)
		Total For Department		001-112				$27,165.62
Dept#		**001-161**						
92190	10473	AMAZON	15702	14QT-GXGJ-6GPT	BLANK REPAIR TAGS	001-161-500	7	$14.98
92198	3976	BOUND TREE MEDICAL LLC	15698	84930522	DRUG LOCK, PULL-TIGHT SEAL, RED-#22663	001-161-555	7	$38.49
			15698	84928674	RESCUE/MEDICAL SUPPLIES	001-161-555	7	$213.57
						001-161-555	7	$187.95
						001-161-555	7	$9.35
92204	389	CENTERPOINT ENERGY ENTEX		10594862-4 APR 23	147 KENNEDY FARM PKWY-03/14 TO 04/10/2023	001-161-630	7	$155.73
				3194065-3 APR 23	213 POINDEXTER ST-03/14 TO 04/10/2023	001-161-630	7	$128.87
				3133152-3 APR 23	629 MARQUETTE RD-03/14 TO 04/10/2023	001-161-630	7	$71.41
92225	3820	EMERGENCY EQUIP PROFESSIONALS	15744	482061	REPAIRS TO	001-161-635	7	$607.50

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					QUANTUM-BAD START RELAY			
						001-161-635	7	$5.71
						001-161-635	7	$19.71
						001-161-635	7	$20.00
						001-161-635	7	$109.26
						001-161-635	7	$30.25
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	001-161-630	7	$463.37
						001-161-630	7	$5.50
						001-161-630	7	$3.96
						001-161-630	7	$3.96
						001-161-630	7	$3.96
						001-161-630	7	$41.79
						001-161-630	7	$313.43
						001-161-630	7	$43.51
						001-161-630	7	$564.02
						001-161-630	7	$58.99
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	001-161-525	7	$634.61
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	001-161-525	7	$742.08
92255	4079	M & D HEATH, LLC	15363	2185	POLO SHIRTS FOR CHIEFS	001-161-535	7	$570.00
92259	776	MID SOUTH UNIFORM	14714	638608	BLACK TRAINER BELT/GAUNT	001-161-535	7	$48.00
92284	1015	RANKIN COUNTY COOPERATIVE	15690	1015909	WEED KILLER FOR ALL FIRE STATIONS	001-161-550	7	$165.50
92294	1141	SOUTHERN PINE ELECTRIC		7351008 APR 23	3090 HWY 18 BYPASS ER WARNING SIREN-03/18 TO 04/17/2023	001-161-630	7	$50.29

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				328904001 APR 23	1058 STAR RD FS #4-03/16 TO 04/15/2023	001-161-630	7	$563.72
92300	1158	STATE FIRE ACADEMY	15058	30192	MSTAT FOR JACKSON AND RIELS	001-161-685	7	$40.00
				30231	CPR CARDS 06/13/2022-GRIFFIN AND WATKINS	001-161-685	7	$30.00
				30227	CPR CARDS 05/24/2022-CHANDLER AND PLOTKIN III	001-161-685	7	$30.00
			14008	30263	MSTAT-JUSTIN WATKINS-FY 22	001-161-685	7	$20.00
			14008	30297	MSTAT-KYLE BERRY-FY 22	001-161-685	7	$20.00
92311	3845	TRUSTMARK VISA - CAROLYN PALMER	15689	165531	SPEEDQUEEN WASHER SERIAL #2302043736	001-161-749	7	$1,249.00
			15357	ORDER ID: GRS230420-7946-68152	GR2ANALYST 3 FOR EOC	001-161-687	7	$267.50
				03/16/2023	REBATE EARNED	001-161-729	7	($13.42)
92318	12920	WHEELER'S JANITORIAL SUPPLIES & EQUIPMENT INC	15699	11394	LAUNDRY SOAP 40 LBS	001-161-510	7	$199.80
92319	9523	WIERHOUSE LIVING LLC		BFD RENOVATION-01	BFD PRELIMINARY DESIGN	001-161-600	7	$4,650.00
		Total For Department		001-161				$12,382.35

Dept# **001-180**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92201	11910	BUSINESS COMMUNICATIONS, INC	15448	161993	COMPUTERS FOR COMM DEV B/A 3/6/2023	001-180-730	7	$6,904.62

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-180-730	7	$1,610.25
						001-180-730	7	$1,962.96
92220	3489	DAVID STEVENS		04/27/2023	ROLL CALL DATED 04/24/2023	001-180-600	7	$50.00
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	001-180-525	7	$67.66
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	001-180-525	7	$99.09
92246	12702	J. THOMAS EVANS, JR.		04/27/2023	ROLL CALL DATED 04/24/2023	001-180-600	7	$50.00
92248	10560	JAMES W. BROOCKS		04/27/2023	ROLL CALL DATED 04/24/2023	001-180-600	7	$50.00
92278	985	POSTAGE BY PHONE		04/27/2023	POSTAGE FOR CITY HALL MACHINE	001-180-691	7	$129.98
92299	3699	STAPLES CONTRACT & COMMERCIAL, INC	15714	3536048748	Office Supplies	001-180-500	7	$23.80
		Total For Department		001-180				$10,948.36
Dept#		**001-201**						
92191	10919	AMBIANCE LANDSCAPES, LLC	15770	14672	City of Brandon General Landscaping-B/A 4/3/2023	001-201-600	7	$2,433.86
				14417	PINESTRAW APPLICATION-CITY BEDS-B/A 4/04/2022	001-201-600	7	$15,287.80
92194	67	AUTO ZONE, INC.	15609	2322599786	New Batteries-VIN #4907 Equipment Trailer and VIN #1841 Mosquito Sprayer	001-201-636	7	$104.99
92195	1873	BENCHMARK ENGINEERING		23100	BRANDON 2023 STREET OVERLAY AND	001-201-607	7	$6,129.38

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					IMPROVEMENTS/PROJECT 2023-07			
				23105	TOPO AND BOUNDARY SURVEY OF ENTRANCE TO PECAN RIDGE SUBDV ON VALUE RD-PROJECT #2021-11	001-201-607	7	$1,723.68
				23107	DRAINAGE IMP AT 203 BROOKSTONE PL, CANNON RIDGE PART 5 (LOT 134)	001-201-607	7	$1,035.00
				23109	HWY 80 INT IMP AT STONEGATE & WOODATE-MPO FUNDS-PROJECT 2021-19	001-201-703	7	$6,358.78
				23110	MARQUETTE ROAD MULTI USE PATH/PROJECT 2022-04	001-201-607	7	$4,453.57
				23116	REPL SIDEWALK/BRIDGE RAILING ON BRIDGES ALONG EASTGATE & THORNGATE DR	001-201-607	7	$8,350.00
92207	1999	CINTAS CORPORATION NO 210		4151869630	UNIFORMS	001-201-535	7	$9.20
						001-201-535	7	$10.66
						001-201-535	7	$10.96
						001-201-535	7	$33.19
				4152564206	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

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92209	2607	CLARKE POWER SERVICES	15557	S108027593:01	VIN #5746 2016 Freightliner Dump Truck-Preventative Maint Service	001-201-635	7	$794.10
92221	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		1734	BUSHHOG AND STRING TRIMMING SERVICES-B/A 3/06/2023	001-201-600	7	$2,392.00
						001-201-600	7	$315.00
						001-201-600	7	$2,952.00
						001-201-600	7	$100.00
						001-201-600	7	$315.00
						001-201-600	7	$2,392.00
						001-201-600	7	$2,952.00
						001-201-600	7	$315.00
						001-201-600	7	$100.00
						001-201-600	7	$2,392.00
92222	338	DEVINEY EQUIPMENT	15560	WO57296	VIN #4448 New Holland T5060 Tractor-Service	001-201-636	7	$1,380.56
			15559	WO57300	VIN #0567 Kubota M6040 Tractor-Service	001-201-636	7	$869.29
92224	370	ELCON ELECTRICAL CO. INC.		49476	SERVICE CALL TO LOCATE UNDERGROUND WIRING-SUNCHASE SUBDIVISION	001-201-637	7	$177.50
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	001-201-630	7	$26.72
						001-201-630	7	$27.14
						001-201-630	7	$20.05
						001-201-630	7	$250.35
						001-201-630	7	$914.17

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-201-630	7	$49.54
						001-201-630	7	$95.47
						001-201-630	7	$27.42
						001-201-630	7	$3.96
						001-201-630	7	$33,530.96
						001-201-630	7	$257.02
						001-201-630	7	$37.38
						001-201-630	7	$12.42
						001-201-630	7	$212.19
						001-201-630	7	$718.43
						001-201-630	7	$102.25
						001-201-630	7	$29.17
						001-201-630	7	$49.06
						001-201-630	7	$110.63
						001-201-630	7	$121.06
						001-201-630	7	$101.62
						001-201-630	7	$110.31
						001-201-630	7	$33.59
						001-201-630	7	$129.41
						001-201-630	7	$74.46
						001-201-630	7	$87.72
						001-201-630	7	$14.95
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	001-201-525	7	$305.23
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	001-201-525	7	$336.19
92271	2377	MURPHY'S LAWN & LANDSCAPE	15662	16801	Yard Restoration- 2006 South Cobblestone Cove/WO#47004	001-201-637	7	$2,798.48
			15511	16802	Replace 10' River Birch taken down during storm drain	001-201-637	7	$695.00

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					repair project/WO#46807			
92273	7173	NJ FARMS INC	15212	15212	256 August Dr-Curb Repair/WO#46174	001-201-637	7	$2,350.00
92275	13020	PELAHATCHIE POWER EQUIPMENT LLC	15692	83936	VIN #1302 London Mosquito Sprayer-Service	001-201-636	7	$236.67
92282	1000	PUCKETT MACHINERY COMPANY	15675	P00C6206519	VIN #2114 CAT D4G Dozer-New Battery	001-201-636	7	$455.12
92284	1015	RANKIN COUNTY COOPERATIVE	13933	1010989	Grass Seeds Needed For Erosion Control	001-201-637	7	$675.00
			15693	283466	Chest Waders for Cole Rowland and Jerry Taylor	001-201-535	7	$174.99
92294	1141	SOUTHERN PINE ELECTRIC		7000208003 APR 23	CLERK LIGHTS-03/02 TO 04/04/2023	001-201-630	7	$5,750.10
				7000208004 APR 23	GREENFIELD/ORLEANS-03/02 TO 04/04/2023	001-201-630	7	$1,122.14
				7000208002 APR 23	STREET LIGHTS-03/02 TO 04/04/2023	001-201-630	7	$6,482.96
				7000208001 APR 23	WINDSOR RIDGE-03/02 TO 04/04/2023	001-201-630	7	$581.09
				7351004 APR 23	HWY 18 & STAR BRANDON RD RED LIGHT-03/16 TO 04/15/2023	001-201-630	7	$53.92
				7351017 APR 23	HWY 18 RED LIGHT AT BHS-03/18 TO 04/17/2023	001-201-630	7	$50.80
				7351019 APR 23	HWY 18 RED LIGHT AT HWY 18-03/19 TO 04/18/2023	001-201-630	7	$50.80
				400037515 APR 23	LOUIS WILSON DR TRAFFIC LIGHT-03/17 TO 04/18/2023	001-201-630	7	$66.66
92295	5896	SPECIALTY TREE SERVICE, LLC		1761	ER TREE REMOVAL	001-201-604	7	$24,879.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					FROM STORM ON 3/26/2023			
				1749	WO #46198-ER TREE REMOVAL NEAR 233 BURNHAM RD	001-201-604	7	$3,860.00
92301	610	STUART C. IRBY CO.	15554	S013467911.001	Stock at Shop/Pole Set Compound	001-201-550	7	$2,712.40
92302	4331	SUNCOAST INFRASTRUCTURE, INC.	15482	S23038-01F	CCTV Storm Drain at 25 Woodgate Dr	001-201-604	7	$1,473.00
92316	4342	WARREN PAVING, INC	15615	75607	2023 Street Overlay Project #2023-07-B/A 10/17/22 to purchase crushed aggregates under State Contract #DFA75035-22/23	001-201-726	7	$10,868.90
			15615	75955	2023 Street Overlay Project #2023-07 B/A 10/17/22 State Contract #DFA75035-22/23	001-201-726	7	$2,193.21
			15615	75923	2023 Street Overlay Project #2023-07-B/A 10/17/22-State Contract #DFA75035-22/23	001-201-726	7	$11,763.35
92317	10778	WEED WARRIORS LLC	15159	25250	Crape Myrtle Bark Scale Treatment	001-201-600	7	$1,650.00
		Total For Department		001-201				$182,161.35

Dept# **001-220**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92243	2567	INSURANCE MART		389803	SURETY BOND-CARLEY KEYES-05/23/2023-05/23/2024	001-220-601	7	$175.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92262	4528	MISSISSIPPI TROPHY	15510	16515	BJD-5K Medals	001-220-648	7	$192.00
92277	3565	POLLCHAPS LLC	15697	18548	BJD-Staff Shirts	001-220-648	7	$562.00
			15655	18216	BJD-Merchandise T-Shirts	001-220-648	7	$6,590.00
			15655	18279	BJD-5K Shirts	001-220-648	7	$612.50
92291	4270	SHILPAM INC.	15696	38583	BJD-Signage	001-220-648	7	$1,100.13
92298	12185	STANKIN RANKIN POTTIES LLC	15777	I3305	BJD-Porta Potties-B/A 4/03/2023	001-220-648	7	$6,340.00
		Total For Department		001-220				$15,571.63
Dept#		**001-340**						
92195	1873	BENCHMARK ENGINEERING		23112	CONCRETE SIDEWALK IMP AT SHILOH BASEBALL FIELDS	001-340-607	7	$11,458.79
92206	10211	CHARLES MICHAEL BURGESS		COB-04202023	REPAIR WOMEN'S BATHROOM DOOR AT QUARRY	001-340-636	7	$125.00
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	001-340-525	7	$196.31
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	001-340-525	7	$388.31
92231	463	FREDERICK'S SALES & SERV.	14675	01-69507	Stihl Commercial Trimmer, Gun and Wand Assy	001-340-730	7	$449.99
						001-340-636	7	$32.99
92240	575	HOME DEPOT CREDIT SERVICES		3094667	RUST REMOVER TO CLEAN RESTROOMS AT SHILOH	001-340-636	7	$10.06
						001-340-636	7	($0.20)
92272	894	NEEL-SCHAFFER, INC.		1086772	SHILOH PARK EXPANSION-03/01-03/31/2023-2%	001-340-720	7	$1,955.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					FUND			
92278	985	POSTAGE BY PHONE		04/27/2023	POSTAGE FOR CITY HALL MACHINE	001-340-691	7	$15.60
		Total For Department		001-340				$14,631.85
Dept#		**001-342**						
92196	12360	BLACK FORREST LAWN CARE LLC	15445	1266	Highway 468 Cemetery-04/04/23 Mow and Trim-B/A 03/06/23	001-342-604	7	$1,050.00
			15446	1267	School Road Cemetery-04/04/23-Mow and Trim-B/A 03/06/23	001-342-604	7	$250.00
			15444	1268	Old Brandon Cemetery-04/05/23-Mow and Trim-B/A 03/06/23	001-342-604	7	$1,525.00
			15442	1269	Appleridge Cemetery-04/04/23-Mow and Trim-B/A 03/06/23	001-342-604	7	$250.00
			15446	1283	School Road Cemetery-04/11/2023-Mow and Trim-B/A 3/6/23	001-342-604	7	$250.00
			15445	1281	Highway 468 Cemetery-04/11/2023-Mow and Trim-B/A 3/6/23	001-342-604	7	$1,050.00
			15442	1279	Appleridge Cemetery-04/10/2023-Mow and Trim-B/A 3/6/23	001-342-604	7	$250.00
			15446	1291	School Road	001-342-604	7	$250.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Cemetery-04/17/2023-Mow and Trim-B/A 3/6/23			
			15444	1292	Old Brandon Cemetery-04/18/2023-Mow and Trim-B/A 3/6/23	001-342-604	7	$1,525.00
			15442	1293	Appleridge Cemetery-04/17/2023-Mow and Trim-B/A 3/6/23	001-342-604	7	$250.00
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	001-342-630	7	$85.77
92317	10778	WEED WARRIORS LLC	15159	25250	Crape Myrtle Bark Scale Treatment	001-342-604	7	$1,650.00
		Total For Department		001-342				$8,385.77
Dept#		**001-350**						
92219	1913	DAVID JEFCOAT PEST CONTROL		24463	QUARTERLY PEST SERVICE-LIBRARY	001-350-600	7	$65.00
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	001-350-630	7	$4,805.31
92227	786	EXELL/MS BOTTLE WATER		147626	LIBRARY WATER-ACCT #023270	001-350-640	7	$15.94
92247	623	JACKSON PAPER COMPANY	15703	1335759	BATHROOM AND MULTI-SURFACE CLEANERS	001-350-510	7	$229.04
						001-350-510	7	$133.96
		Total For Department		001-350				$5,249.25

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**001-351**							
92193	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780120170	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	7	$26.22
				2780122423	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	7	$26.22
		Total For Department		001-351				$52.44
		Fund Total		001				$307,853.67

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**002-100**						
92263	4590	MS DEPT OF REVENUE		04/24/2023	TAG FOR VIN #1535	002-100-690		$12.00
92264	4590	MS DEPT OF REVENUE		04/24/2023-TITLE	REPLACEMENT TITLE FOR VIN #1535	002-100-690		$9.00
		Total For Department		002-100				$21.00
		Fund Total		002				$21.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		004-500						
92187	4592	ACADEMIC TECHNOLOGIES INC		13920	AMP-REPLACED LED'S ON VIDEO WALL	004-500-600	7	$956.25
92188	906	AIRGAS USA, LLC	15571	9136749354	AMP-Koe Wetzel	004-500-640	7	$977.34
92190	10473	AMAZON	15551	1HJ3-JMNH-9RWJ	COMMAND STRIPS AND GALLERY PICTURE FRAMES	004-500-550	7	$249.98
			15551	1MXC-3XVR-9F14	CREDIT MEMO INV #1HJ3-JMNH-9RWJ	004-500-550	7	($64.03)
			15551	1LMT-QVXN-1NK1	CREDIT MEMO INV #1HJ3-JMNH-9RWJ	004-500-550	7	($5.90)
			15551	1D7N-L6TW-1QFN	CREDIT MEMO INV #1HJ3-JMNH-9RWJ	004-500-550	7	($0.09)
			15551	1NH7-4W4R-49RK	COMMAND LG PIX HANGING STRIPS	004-500-550	7	$70.02
				1KWN-1LLF-4HVT	AMP-AMAZON GREEN ROOM SUPPLIES	004-500-550	7	$144.99
				1QCW-KNP9-3PNN	CREDIT MEMO INV #1CC9-F7TK-1313	004-500-550	7	($146.85)
			15715	1HFL-CV9D-F4C4	AMP-Black Stage Towels	004-500-550	7	$77.78
92191	10919	AMBIANCE LANDSCAPES, LLC	15747	14666	AMP-Landscape Services-B/A 04/03/2023	004-500-600	7	$3,056.18
			15747	14673	AMP-Landscape Services-B/A 04/03/2023	004-500-600	7	$3,056.18
			15747	14678	AMP-Landscape Services-B/A 04/03/2023	004-500-600	7	$3,056.18
				14416	AMP-SPRING PINESTRAW	004-500-600	7	$9,872.73

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					APPLICATION-B/A 3/07/2022			
92199	12501	BRADY COMPANIES, LLC	15720	7993866	AMP-Trash Bags	004-500-510	7	$245.52
92200	7118	BRIAN WILLARD SAKCRISKA	15438	2240	AMP-COB Stage Signs	004-500-550	7	$2,940.00
92202	685	BUTCH LEE		04/26/2023	REIMBURSE EXPENSES-AMP	004-500-550	7	$143.87
						004-500-635	7	$302.43
92203	211	CAPITAL CONCRETE CUTTING INC	15328	5898	Concrete Sidewalk Repair Project-B/A 02/21/2023	004-500-720	7	$706.25
92207	1999	CINTAS CORPORATION NO 210		4151005804	MATS/AMPHITHEATER	004-500-510	7	$285.32
				4152418354	MATS/AMPHITHEATER	004-500-510	7	$285.32
				4153147265	MATS/AMPHITHEATER	004-500-510	7	$285.32
				4153823137	MATS AT AMPHITHEATER	004-500-510	7	$285.32
92223	3716	DIRECTV		028469680X230417	AMP TV SERVICES-04/04 TO 05/15/2023	004-500-605	7	$67.60
						004-500-605	7	$176.99
92224	370	ELCON ELECTRICAL CO. INC.		49423	AMP-REPLACE DEFECTIVE GFCI RECEPTACLE AT BOX OFFICE FOR CONCESSION SET-UP	004-500-637	7	$156.40
			15604	49424	AMP-KOE WETZEL SHOW STAFFING	004-500-600	7	$576.00
			15552	49492	Install (5) New Tree Lights To Existing Path Light Poles	004-500-720	7	$4,667.00
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	004-500-630	7	$5,480.57

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92227	786	EXELL/MS BOTTLE WATER		154257	WATER-AMP ACCT #029737	004-500-640	7	$25.89
92240	575	HOME DEPOT CREDIT SERVICES		8144569	MINI PAINT ROLLERS AND MINI ROLLER TRAYS	004-500-637	7	$38.69
						004-500-637	7	($0.77)
				7103650-BAL	REMAINING BALANCE INV #7103650 (EPD)	004-500-550	7	$3.20
				3094669	PAINT ROLLERS FOR HANDRAIL PAINT-AMP	004-500-636	7	$21.88
						004-500-636	7	($0.44)
			15665	220307	Gray Primer for Poles behind Amp	004-500-637	7	$64.80
						004-500-637	7	$4.90
92245	1241	J L ROBERTS MECHANICAL	15634	SD412	AMP-Koe Wetzel Show Staffing	004-500-600	7	$1,050.00
92254	8051	LORI SCHULER	15644	2067	AMP EVENT STAFF-KOE WETZEL 04.08.23	004-500-600	7	$5,387.51
			15644	2068	AMP SECURITY-KOE WETZEL 04.08.23	004-500-600	7	$8,008.11
92278	985	POSTAGE BY PHONE		04/27/2023	POSTAGE FOR CITY HALL MACHINE	004-500-691	7	$92.01
92281	13071	PTP Country, LLC		#038	ADDITIONAL MARKETING/KOE WETZEL	004-500-615	7	$10,806.00
92285	5874	RED MOUNTAIN ENTERTAINMENT, INC.	14674	05/01/2023	MAY-CONSULTING FEES	004-500-600	7	$15,000.00
				2165	GUPTA MEDIA/DAVE MATTHEWS BAND 5-17-2022	004-500-615	7	$6,000.00
92290	1109	SHERWIN WILLIAMS PAINT	15646	9179-3	Handrail Paint and	004-500-637	7	$150.44

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Paint Rollers			
92291	4270	SHILPAM INC.	15649	38526	AMP-Concert Signs 2023	004-500-620	7	$276.57
			15751	38607	AMP-Parking Lot Signage	004-500-620	7	$1,077.17
92296	7866	SPOTON NEWCO, INC.		36261	ANNUAL SOFTWARE LICENSE RENEWALS-AMP	004-500-600		$3,896.75
						004-500-600		$24,600.00
						004-500-600		$3,600.00
						004-500-600		$455.00
						004-500-600		$3,896.75
92297	7866	SPOTON NEWCO, INC.		35916	FEB 2023 FP TRANS FEES-AMP	004-500-600		$21.60
92298	12185	STANKIN RANKIN POTTIES LLC		I3708	2 PORTABLE TOILETS-AMP	004-500-640	7	$170.00
92299	3699	STAPLES CONTRACT & COMMERCIAL, INC	15714	3536048747	SHARPIE FINE PERM ASST PENS	004-500-500	7	$8.97
92304	4578	TECHSOURCE SOLUTIONS INC		57646	RESET CONCESSION DEVICES-AMP	004-500-600	7	$637.00
				57497	INSTALL NEW POE INJECTORS FOR AMP APs	004-500-600	7	$645.00
92309	12620	TRUSTMARK VISA - ANGELIA PRYOR	15541	ORDER #LE00429930	SP WRISTBANDS.COM -CORP WRISTBANDS	004-500-550	7	$287.95
				TR #07451	WALMART-PLANT STANDS-GREEN ROOM DECOR-AMP	004-500-550	7	$27.70
				RA#: 9DD6QL	ENTERPRISE-VEHICLE RENTAL-KOE WETZEL	004-500-640	7	$138.75
			15490	ORDER #26117	PARKING LOT	004-500-550	7	$364.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					PASSES			
				03/15/2023	REBATE EARNED	004-500-550	7	($6.30)
92310	12065	TRUSTMARK VISA - BUTCH LEE		01-72544	CHAINSAW CHAIN AND SHARPEN CHAIN	004-500-636	7	$67.98
				04/16/2023	FRESH MARKET-MAGCOR WORKERS-AMP	004-500-550	7	$87.36
				01-72461	FREDERICK'S-CHAINSAW SUPPLIES-AMP	004-500-636	7	$107.52
				ORDER ID: AAAZ4LGCAQAC	SONNY'S-MAGCOR WORKERS-AMP	004-500-550	7	$116.91
				0012075	HOME DEPOT-REPAIR A-FRAME SIGNS-AMP	004-500-636	7	$116.38
				0542153	HOME DEPOT-HOSE STORAGE ITEMS-AMP	004-500-550	7	$107.37
				TR #018009	FRESH MARKET-MAGCOR WORKERS-AMP	004-500-550	7	$140.89
				ORDER ID: AAAZ4LGWAQBZ	SONNY'S-MAGCOR WORKERS-AMP	004-500-550	7	$175.43
				ORDER ID: AAAZ4LGUALAJ	SONNY'S-MAGCOR WORKERS-AMP	004-500-550	7	$79.99
				01-73081	FREDERICK'S-CHAINSAW CHAIN-FILES-NO SPILL GAS CAN-AMP	004-500-636	7	$38.30
92317	10778	WEED WARRIORS LLC	15159	25250	Crape Myrtle Bark Scale Treatment	004-500-675	7	$1,650.00
		Total For Department		004-500				$127,341.93

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
		Fund Total		004				$127,341.93

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**100-000**							
92208	8046	CITY OF PEARL		04/19/2023	REIMBURSE GARBAGE FEES-APR 2023	100-000-290	7	$37.54
		Total For Department		100-000				$37.54
Dept#	**100-220**							
92207	1999	CINTAS CORPORATION NO 210		4151869630	UNIFORMS	100-220-535	7	$8.65
				4152564206	UNIFORMS	100-220-535	7	$8.65
92216	10569	CROSS COUNTRY GROCERY, INC		04/14/2023	INMATE MEALS 04/14/2023	100-220-520	7	$239.25
				04/21/2023	INMATE MEALS 04/21/2023	100-220-520	7	$203.00
				04/25/2023	INMATE MEALS 04/25/2023	100-220-520	7	$274.34
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	100-220-525	7	$169.50
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	100-220-525	7	$204.61
92269	11299	MSLCP, LLC		402785	INMATE MEALS 04/06/2023	100-220-520	7	$262.79
92283	2583	RAMEY'S		000810088276	INMATE MEALS 04/17/2023	100-220-520	7	$277.89
				000810088378	INMATE MEALS 04/18/2023	100-220-520	7	$257.05
				000810088388	INMATE MEALS 04/18/2023	100-220-520	7	$17.98
				000810088067	INMATE CUPS, PLATES AND DRINKS-04/14/2023	100-220-520	7	$26.08
				000810088446	INMATE CUPS AND	100-220-520	7	$20.96

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					DRINKS-04/19/2023			
				000810088528	INMATE CUPS AND DRINKS-04/20/2023	100-220-520	7	$24.18
				000810088590	INMATE CUPS AND DRINKS-04/21/2023	100-220-520	7	$20.18
				000810088781	INMATE MEALS 04/24/2023	100-220-520	7	$264.92
				000810088850	INMATE CUPS AND DRINKS-04/25/2023	100-220-520	7	$26.27
				000810088904	INMATE CUPS AND DRINKS-04/26/2023	100-220-520	7	$16.18
				000810088978	INMATE PLATES, DRESSING AND DRINKS-04/27/2023	100-220-520	7	$22.14
				000810088981	INMATE CUPS-04/27/2023	100-220-520	7	$6.27
				000810089067	INMATE CUPS AND DRINKS-04/28/2023	100-220-520	7	$20.78
92284	1015	RANKIN COUNTY COOPERATIVE	15483	282555	Rubber Boots For Inmates	100-220-535	7	$59.98
92292	1851	SONIC		CHK 197-04/19/2023	INMATE MEALS 04/19/2023	100-220-520	7	$324.47
				CHK 185-04/26/2023	INMATE MEALS 04/26/2023	100-220-520	7	$313.27

Total For Department	100-220	$3,069.39
Fund Total	100	$3,106.93

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Dept#		**314-600**						
92195	1873	BENCHMARK ENGINEERING		23106	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	314-600-714	7	$19,873.58
				23108	CONST OBSERVATION FOR COLLEGE ST WATERLINE REPL/PROJECT 2021-22/ARPA	314-600-711	7	$1,329.96
				23115	BURNHAM RD PROPOSED WATERLINE/PROJECT 2023-05/ARPA FUNDS	314-600-713	7	$1,397.50
92228	431	FEDEX		8-083-72517	FEDEX EXPRESS SHIPMENT-DAVID MILLER KCS PERMIT TEAM	314-600-714	7	$14.72
92251	12972	KANSAS CITY SOUTHERN RAILWAY COMPANY		04/24/2023	PERMIT FEE-RR BORE-#22-14511RL-HWY 80 WATERLINE RELOCATION-B/A 04/17/2023	314-600-715	7	$9,375.00
		Total For Department		314-600				$31,990.76
		Fund Total		314				$31,990.76

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**400-450**						
92265	792	MS DEVELOPMENT AUTHORITY	14454	05/2023	JUN 2023-GMS 50717	400-450-892		$4,047.07
92266	792	MS DEVELOPMENT AUTHORITY	14466	05/01/2023	JUN 2023-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		$1,827.50
						400-450-851		$945.49
		Total For Department		400-450				$6,820.06
Dept#		**400-670**						
92190	10473	AMAZON	15543	1L9X-M37X-9W1F	CREDIT MEMO INV #1MC1-NP6Q-191T	400-670-500	7	($38.89)
92214	2442	CORE & MAIN, LP	14553	S692135	APR 2023-Monthly Service Agreement	400-670-604	7	$14,687.34
92243	2567	INSURANCE MART		389804	SURETY BOND-TONYA BLACKWELL-05/30/2023-05/30/2024	400-670-601	7	$175.00
92278	985	POSTAGE BY PHONE		04/27/2023	POSTAGE FOR CITY HALL MACHINE	400-670-691	7	$41.61
92279	5042	PROFESSIONAL MAIL SERVICES, INC.	14495	70176	APR 2023-PROCESSING FEE FOR WATER BILLS-B/A 3/2015	400-670-620	7	$1,115.73
92280	5042	PROFESSIONAL MAIL SERVICES, INC.	14464	70251	APR 2023-WATER BILLING POSTAGE	400-670-691		$4,500.00
92294	1141	SOUTHERN PINE ELECTRIC		400028410 APR 23	HEBRON HILL DR METER READING ANTENNA-03/21 TO 04/19/2023	400-670-630	7	$31.35

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92299	3699	STAPLES CONTRACT & COMMERCIAL, INC	15653	3535547867	Office Supplies Public Works	400-670-500	7	$415.14
						400-670-500	7	$617.89
						400-670-500	7	$4.26
						400-670-500	7	$27.54
						400-670-500	7	$34.11
						400-670-500	7	$69.30
						400-670-500	7	$37.78
						400-670-500	7	$44.05
						400-670-500	7	$81.20
		Total For Department		400-670				$21,843.41
Dept#	**400-673**							
92189	12016	ALLIED UNIVERSAL CORPORATION	14815	I2852015	Stock at Shop-Chlorine/FY23 Commodity Bid Price-B/A 11/21/22	400-673-515	7	$2,925.00
92194	67	AUTO ZONE, INC.	15609	2322599786	New Batteries-VIN #4907 Equipment Trailer and VIN #1841 Mosquito Sprayer	400-673-636	7	$108.99
			15628	2322605147	Stock at Shop	400-673-525	7	$59.88
						400-673-525	7	$47.88
						400-673-550	7	$109.98
						400-673-550	7	$37.17
						400-673-550	7	$10.58
92195	1873	BENCHMARK ENGINEERING		23101	GENERAL SERVICES-CITY OF BRANDON	400-673-607	7	$7,381.20
				23103	NEW WATER WELL NEAR GFP & STRATFORD	400-673-723	7	$8,645.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					SUBDV-CORNERSTONE WELL/PROJECT 2021-03/SRLF & 592 GRANT			
				23104	WATERLINE RELOCATE/HWY 80 BRIDGE REPL OVER KCS RR NEAR VALUE RD	400-673-607	7	$3,195.00
				23113	NEW WATERLINE ALONG GFP FOR CORNERSTONE WELL AND TANK	400-673-607	7	$9,175.00
				23114	NEW ELEVATED STORAGE TANK NEAR STRATFORD SUBDV (CORNERSTONE TANK)	400-673-607	7	$640.00
92197	127	BLOSSMAN GAS, INC.		23828650	PROPANE-CITY SHOP-FILLED 2 7-1/2 GALLON TANKS	400-673-525	7	$43.35
92205	229	CENTRAL PIPE SUPPLY	15573	S100330112.001	101 Christian Dr-Pressure Reducer Valve	400-673-637	7	$534.71
92207	1999	CINTAS CORPORATION NO 210		4151869630	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

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	7	$12.27
						400-673-535	7	$3.47
						400-673-535	7	$11.00
				4152564206	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
92210	4243	COBURN SUPPLY COMPANY, INC.	15668	626205684	Stock at Shop/PVC Pipe	400-673-550	7	$1,073.60
						400-673-550	7	$2,301.00
92213	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	15437	0431660-001-000	Stock at Shop/IPS Ball Valves, Reagent Fluoride	400-673-550	7	$411.00
						400-673-550	7	$108.00
			15437	0431660-000-000	Stock at Shop	400-673-550	7	$120.00
						400-673-550	7	$31.60
						400-673-550	7	$267.00
						400-673-550	7	$150.00
						400-673-550	7	$170.00
						400-673-550	7	$288.00
						400-673-550	7	$128.00
						400-673-550	7	$40.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-550	7	$19.50
						400-673-550	7	$21.00
						400-673-550	7	$608.00
						400-673-550	7	$258.00
						400-673-550	7	$480.00
			15587	0431923-000-000	Stock at Shop	400-673-550	7	$75.00
						400-673-550	7	$840.00
						400-673-550	7	$1,155.00
						400-673-550	7	$1,300.00
						400-673-550	7	$35.00
						400-673-550	7	$35.00
						400-673-550	7	$217.60
						400-673-550	7	$190.00
						400-673-550	7	$100.00
						400-673-550	7	$160.00
						400-673-550	7	$440.00
						400-673-550	7	$90.00
			15674	0432286-000-000	Stock at Shop	400-673-550	7	$1,480.00
						400-673-550	7	$650.00
						400-673-550	7	$1,752.00
						400-673-550	7	$321.95
						400-673-550	7	$373.80
						400-673-550	7	$271.86
92214	2442	CORE & MAIN, LP		S596636	HEBRON HILL WATER METER BASE STATION-B/A 10/03/2022	400-673-637	7	$5,600.00
92217	2183	D&S SALES	15661	35731	Stock at Shop	400-673-550	7	$39.97
						400-673-550	7	$65.98
						400-673-550	7	$33.90

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-550	7	$149.40
			15686	35730	VIN #5972 CAT 305E2 Mini Excavator-Lights	400-673-636	7	$440.00
92218	311	DARRELL'S AUTO ELECTRIC	15673	100957	VIN #2320 2009 Ford F150-Replace #2 Coil	400-673-635	7	$191.73
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	400-673-630	7	$1,178.61
						400-673-630	7	$897.90
						400-673-630	7	$3,258.52
						400-673-630	7	$4,650.57
						400-673-630	7	$5,088.99
						400-673-630	7	$182.03
						400-673-630	7	$13.40
						400-673-630	7	$956.87
						400-673-630	7	$27.42
						400-673-630	7	$6,522.09
						400-673-630	7	$239.27
						400-673-630	7	$4,189.92
92227	786	EXELL/MS BOTTLE WATER		147638	SHOP WATER-ACCT #018566	400-673-640	7	$45.79
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	400-673-525	7	$1,020.17
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	400-673-525	7	$1,160.52
92230	12314	FLOWOOD MAC HAIK CDJR		520385	VIN #4852 2020 DODGE RAM-REPAIRS	400-673-635	7	$610.87
92231	463	FREDERICK'S SALES & SERV.	15592	01-71296	Spray Trigger for Spray Gun	400-673-550	7	$30.27
92232	144	GILMORE BROS BUILDING SUPPLY	15681	116785	Stock at Shop/Fast Setting Concrete	400-673-550	7	$372.40

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
			15627	116602	Stock at Shop	400-673-550	7	$81.48
						400-673-550	7	$131.88
92236	11724	GOULD ENTERPRISES, LLC		2309	WO#46815-CROSSGATES DR-ER CALL OUT	400-673-604	7	$586.00
92237	4297	GRINER DRILLING SERVICE, INC		5182330	WO#46849-CAINE CIR WELL-REPLACE BOOSTER PUMP SUPPLIED BY COB	400-673-637	7	$835.25
				5182327	LAKEBEND WELL-REPLACE BOOSTER PUMP-SUPPLIED BY COB	400-673-637	7	$725.00
92239	9198	HD SUPPLY INC	15519	307217	Desk Chair and Gloves	400-673-550	7	$102.51
						400-673-550	7	$11.00
			15519	321732	Gloves	400-673-550	7	$113.90
			15519	320247	Gloves	400-673-550	7	$11.39
			15676	330067	Stock at Shop-Chlorine Test Kits	400-673-550	7	$370.70
						400-673-550	7	$0.00
			15588	338694	"Out of Service" Tags for Equipment	400-673-550	7	$1,146.80
92249	12917	JOSEPH MOAK TRUCKING	15575	COB-4923	Stock at Shop/Sand-86 Tons	400-673-550	7	$1,895.54
92252	3889	LEC INC.		104206	LAKEBEND WELL 2 PUMP 5 ISSUE	400-673-637	7	$577.50
92258	4566	METRO BUILDING SERVICES, INC	15601	49130	HVAC PMA-QUARTERLY SERVICE	400-673-637	7	$112.50
92261	10037	MIDWEST MOTOR SUPPLY CO. INC.	15287	100763000	Parts for Nuts & Bolts Bin	400-673-550	7	$1,136.13
92270	4236	MSRWA		2329	MSRWA OPERATOR EXPO REGISTRATION/RO	400-673-685	7	$200.00

City of Brandon

Check Register by Department for Checks Dated 5/1/2023

BRANDON MISSISSIPPI

Check Run #: 12850 **ttrebotich**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					BERT KING & JOHN JENKINS			
92271	2377	MURPHY'S LAWN & LANDSCAPE	15663	16803	Yard Restoration-19 Pebble Hill Dr/WO#47012	400-673-637	7	$2,967.88
92282	1000	PUCKETT MACHINERY COMPANY	15479	P00C6204060	VIN #5972 CAT 305E2 Mini Excavator-New Tracks	400-673-636	7	$4,481.74
			14840	WOJK5433713	VIN #5972 CAT 305E2 Mini Excavator-Repair Cab Door	400-673-636	7	$2,471.60
92284	1015	RANKIN COUNTY COOPERATIVE	15561	1012777	Stock at Shop-BOW RAKES	400-673-550	7	$399.92
			15683	283424	Work Boots for Michael Perry	400-673-535	7	$180.99
			15693	283466	Chest Waders for Cole Rowland and Jerry Taylor	400-673-535	7	$174.99
			15524	1018215	BONE MEAL FOR BREAKING DOWN LEAVES	400-673-550	7	$748.50
92286	2176	ROBY'S FRONT END & BRAKE	15569	1-75342	VIN #5852 2007 Ford F350-Front End Repair and Alignment	400-673-635	7	$2,085.24
92293	13070	SOUTHERN CORROSION, INC.		16708	WATER TANK MAINTENANCE AGREEMENT-B/A 3/20/2023	400-673-604	7	$81,144.00
92294	1141	SOUTHERN PINE ELECTRIC		400007199 APR 23	11 CROSSWOODS RD NEW LAKEBEND WATER WELL-03/01 TO 04/01/2023	400-673-630	7	$4,819.33
92314	9512	VERMEER MIDSOUTH, INC	15399	00342318	VIN #4837 2017 McLaughlin VX30-	400-673-636	7	$847.84

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					500 [Vacuum] Excavator-Preventative Maint			
			15639	00342707	VIN #4837 2017 McLaughlin VX30-500 [Vacuum] Excavator-2 Nozzles	400-673-636	7	$214.00
92315	1292	WARING OIL CO.	14582	231523	Diesel for Tank at City Shop	400-673-525	7	$1,137.75
92316	4342	WARREN PAVING, INC	14648	75501	Stock at Shop-610 Slag-B/A 10/17/22 to purchase crushed aggregates under State Contract #DFA75035-22/23	400-673-550	7	$4,323.05
			14648	75954	Stock at Shop-610 Slag-B/A 10/17/22-State Contract #DFA75035-22/23	400-673-550	7	$4,383.07
92320	4949	WILLIAMS EQUIPMENT & SUPPLY CO	15578	S-4079274	New Purchase-Plate Tamp	400-673-730	7	$2,399.78
		Total For Department		400-673				$206,930.74

Dept# 400-680

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92195	1873	BENCHMARK ENGINEERING		23102	HEMLOCK DR-SEWER IMPROVEMENTS	400-680-607	7	$375.00
				23111	REPL EXISTING FORCE MAIN HWY 18 NEAR HWY 468	400-680-607	7	$607.50
92205	229	CENTRAL PIPE SUPPLY		S100331594.001	WO#46880-300 OLD LAKELAND DR-REPLACE SEWER PIPE	400-680-637	7	$163.92
92207	1999	CINTAS CORPORATION NO 210		4151869630	UNIFORMS	400-680-535	7	$7.29

City of Brandon

Check Register by Department for Checks Dated 5/1/2023

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				4152564206	UNIFORMS	400-680-535	7	$7.29
92215	134	CORPORATE BILLING, LLC	15526	220947	VIN #8633 2008 Ford F350-Replace Front & Rear Brakes and Balance	400-680-635	7	$1,120.09
			15638	221889	VIN #2279 2012 Ford F350-Replace Temp Sensor and Trailer Fuse	400-680-635	7	$3,143.44
92222	338	DEVINEY EQUIPMENT	14884	ES21455	VIN #0685 NEW HOLLAND WORKMASTER-NEW HYDRAULIC BLOCK FOR HOSES	400-680-636	7	$1,685.00
			15112	WO57253	VIN #0685 New Holland Workmaster 105 Tractor-Labor to Install 3rd Remote Block	400-680-636	7	$640.00
			15563	WO57297	VIN #5256 Kubota 5200 Tractor-Service Tractor	400-680-636	7	$924.47
			15565	WO 57298	VIN #3081 Kubota MX5400HST Tractor-Service Tractor Plus Stabilizer	400-680-636	7	$1,505.70
			15565	WO 57294	VIN #3081 Kubota MX5400HST Tractor-Parts To Attach Stabilizer	400-680-636	7	$241.14
				WO 57389	VIN #0685 New Holland Workmaster 105 Tractor-Part Not Included W/3rd Remote Kit	400-680-636	7	$18.96
92226	2245	ENTERGY		10017508632	APR 2023-COLLECTIVE ENTERGY BILL	400-680-630	7	$155.36
						400-680-630	7	$11.77

Check Run #: 12850 | ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-680-630	7	$66.38
						400-680-630	7	$46.38
						400-680-630	7	$24.83
						400-680-630	7	$12.93
						400-680-630	7	$93.93
						400-680-630	7	$1,049.10
						400-680-630	7	$50.61
						400-680-630	7	$163.49
						400-680-630	7	$66.38
						400-680-630	7	$12.13
						400-680-630	7	$15.13
						400-680-630	7	$17.65
						400-680-630	7	$60.64
						400-680-630	7	$12.87
						400-680-630	7	$11.77
						400-680-630	7	$56.48
92229	860	FLEETCOR TECHNOLOGIES		NP64205868	FUEL FOR WEEK 4/10/2023-4/16/2023	400-680-525	7	$205.75
				NP64235428	FUEL FOR WEEK 4/17/2023-4/23/2023	400-680-525	7	$382.22
92231	463	FREDERICK'S SALES & SERV.	15219	01-69196	Tools for Stone	400-680-550	7	$249.99
						400-680-550	7	$192.99
						400-680-550	7	$254.99
			15669	01-72403	VIN #9565 2" Honda Trash Pump for Sewer-Replace Spark Plug Connection	400-680-636	7	$17.80
92232	144	GILMORE BROS BUILDING SUPPLY		116480	WO#47137-112 EAST SUNSET DR-CONTRACTOR BORED THRU SEWER LINE AT CLEAN OUT	400-680-637	7	$46.43

Check Run #: 12850 | ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
92234	12957	GLEASON TIRE LLC	15694	04/14/2023-VIN #4194	VIN #4194 2019 Ford F550-Oil Change	400-680-635	7	$62.94
			15716	04/21/2023-VIN #4194	VIN #4194 2019 Ford F550-Filters, Gear Oil & Windshield Wipers	400-680-635	7	$91.00
92238	5991	HARVEY SERVICES INC		6091	WO#47200-PROVONCE PARK LS ID #17-INSTALL 2 REBUILT PUMPS	400-680-636	7	$2,220.00
				6112	WO#47413-111 ALICIA MAY DR-INSTALL GRINDER PUMP PROVIDED BY COB	400-680-636	7	$678.00
				6102	ER REPAIRS-COUNTRY MEADOWS/GLENRIDGE DR LIFT STATION	400-680-636	7	$6,232.14
92242	1386	HYDRA SERVICES		166531	REPAIRS TO BYPASS PUMP AT RICHLAND CREEK LS	400-680-636	7	$904.50
92256	2999	MAGNOLIA PUMP & EQUIP INC	15670	3141	Stock at Shop-Champion Grinder Pumps	400-680-722	7	$4,200.00
92271	2377	MURPHY'S LAWN & LANDSCAPE	15677	16800	Yard Restoration-227 Kennedy Farm Pkwy/WO#47153	400-680-637	7	$3,692.45
92284	1015	RANKIN COUNTY COOPERATIVE	15570	283018	Work Boots for Van Croxton	400-680-535	7	$189.99
92294	1141	SOUTHERN PINE ELECTRIC		7000208006 APR 23	HWY 468 LS-03/01 TO 04/01/2023	400-680-630	7	$898.39
				7351018 APR 23	109 MORGAN LN LS-03/16 TO 04/15/2023	400-680-630	7	$59.52
				7351009 APR	136 PROVONCE	400-680-630	7	$239.55

BRANDON MISSISSIPPI

Check Run #: 12850 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				23	PARK LS-03/18 TO 04/17/2023			
				7351010 APR 23	208 DUCLAIR CT LS-03/18 TO 04/17/2023	400-680-630	7	$56.40
				7351021 APR 23	HWY 18 SEWER LS-03/19 TO 04/18/2023	400-680-630	7	$65.61
				7351013 APR 23	140 GRANDEUR DR LS-03/19 TO 04/18/2023	400-680-630	7	$42.00
		Total For Department		400-680				$33,350.29
		Fund Total		400				$268,944.50
		Grand Total						$739,258.79

City of Brandon

Manual Check Batch #: 5408

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 # 10066	**Check Date: 4/20/2023**						
839	**DEPARTMENT OF REVENUE**		04/20/2023	4/20/2023	4/20/2023	$3,433.71	**100**
400-000-120	SALES TAX PAYABLE	N			$0.00	$3,433.71	SALES TAX
				Invoice Total	$0.00	$3,433.71	
				Total for Check # 10066	$0.00	$3,433.71	

Total for fund	**400**		$0.00	$3,433.71
Total for batch	**5408**		$0.00	$3,433.71

City of Brandon

Manual Check Batch #: 5409

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 # 20053	**Check Date: 4/17/2023**						
13067	**PETTY CASH-CARLEY KEYES**		04/17/2023	4/17/2023	4/21/2023	$1,000.00	**100**
001-000-002	PETTY CASH	N			$0.00	$1,000.00	BJD PETTY CASH-CARLEY KEYES
				Invoice Total	$0.00	$1,000.00	
				Total for Check # 20053	$0.00	$1,000.00	
Check # 20054	**Check Date: 4/20/2023**						
12566	**JERMY STEVENS**	15726	134-2023 & 135-2023	4/20/2023	4/21/2023	$10,000.00	**100**
001-220-648	SPECIAL EVENTS	N	NEC		$1,000.00	$1,000.00	BJD Deposit for Fireworks
001-220-648	SPECIAL EVENTS	N	NEC		$9,000.00	$9,000.00	BJD-Balance of Fireworks
				Invoice Total	$10,000.00	$10,000.00	
				Total for Check # 20054	$10,000.00	$10,000.00	
		Total for fund		**001**	$10,000.00	$11,000.00	
		Total for batch		**5409**	$10,000.00	$11,000.00	

City of Brandon

Manual Check Batch #: 5410

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 # 2148	**Check Date: 4/19/2023**						
8158	**REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD**		427231	4/19/2023	4/27/2023	$3,955.71	**100**
004-500-615	ADVERTISING	N			$0.00	$3,955.71	Social Media Advertising
				Invoice Total	$0.00	$3,955.71	
				Total for Check # 2148	$0.00	$3,955.71	
Check # 2149	**Check Date: 4/20/2023**						
13025	**The Frontmen of Country, LLC**		427232	4/20/2023	4/27/2023	$12,500.00	**100**
004-500-603	ARTIST AGREEMENT	N			$0.00	$12,500.00	Deposit - The Frontmen - Alabama support
				Invoice Total	$0.00	$12,500.00	
				Total for Check # 2149	$0.00	$12,500.00	
Check # 2150	**Check Date: 4/20/2023**						
9199	**Mark Edward Partners LLC**		427233	4/20/2023	4/27/2023	$77,957.90	**100**
004-500-625	INSURANCE	N			$0.00	$77,957.90	Cancellation Insurance Premium
				Invoice Total	$0.00	$77,957.90	
				Total for Check # 2150	$0.00	$77,957.90	
Check # 2151	**Check Date: 4/25/2023**						
9379	**TGA Enterprises, LLC**		427234	4/25/2023	4/27/2023	$125,000.00	**100**
004-500-603	ARTIST AGREEMENT	N			$0.00	$125,000.00	Alabama - Deposit
				Invoice Total	$0.00	$125,000.00	
				Total for Check # 2151	$0.00	$125,000.00	
Check # 2152	**Check Date: 4/25/2023**						
12430	**REBECCA EVANS**		427235	4/25/2023	4/27/2023	$6,782.65	**100**
004-500-609	VIP AREA	N	NEC		$0.00	$6,782.65	CBC Catering - Lynard Skynard
				Invoice Total	$0.00	$6,782.65	

				Total for Check # 2152		$0.00		$6,782.65	
Check # 2153	**Check Date: 4/25/2023**								
12478	**LOGAN HOGUE**		427236	4/25/2023	4/27/2023		$200.00		**100**
004-500-609	VIP AREA	N	NEC			$0.00		$200.00	CBC Entertainment - Lynard Skynard
				Invoice Total		$0.00		$200.00	
				Total for Check # 2153		$0.00		$200.00	

Total for fund	**004**	$0.00	$226,396.26
Total for batch	**5410**	$0.00	$226,396.26

PROVIDER PAYMENTS

5/1/2023

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
4/17/2023	4/20/2023	22524	$36.06	$36.06	Rx benefits
4/20/2023	4/20/2023	22525-22547	$8,486.74	$8,486.74	Medical claims
		21991	-$185.29	-$185.29	stop payments
			$8,337.51	**$8,337.51**	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT **$ 520,420.02**

Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 4/21/2023

Re: **Request for Approval of April 2023 Electronic Fund Transfers**

	Date	Amount
April 2023 Deferred Compensation Transfer	4/6/2023	$2,272 50
	4/21/2023	$2,272 50
April 2023 Retirement Transfer	4/21/2023	$161,310.71
April 2023 Federal Tax Transfers	4/6/2023	$77,375.98
	4/21/2023	$69,374.88
April 2023 MS State Tax Commission	4/21/2023	$15,360.00

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELA BEAN

DATE: 04/27/2023

SUBJECT: AGUP SPONSORSHIP

Consideration to approve a City of Brandon Amphitheater sponsorship agreement with AgUp for the 2023 concert season and authorize the Mayor to execute the same.

The sponsorship terms referenced on the Deal Point Memo refererenced as exhibit "A" are attached.

ATTACHMENTS:

1. AgUp invoice - BRANDON AMPI agreement

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLEY KEYES

DATE: 04/25/2023

SUBJECT: SPOTON

Request permission to approve payment of the license and support services for SpotOn point of sales system. This is an annual fee that is required for the continued use and support of the point of sale equipment at the Brandon Amphitheater at the terms listed on the attached invoice and authorize the Mayor to execute the same.

ATTACHMENTS:

1. Invoice_36261_1682350241597

Invoice

#36261

04/17/2023

Bill To

Cristin Elarton
Brandon Amphitheater
1000 Municipal Drive
Brandon MS 39042
United States

Ship To

Cristin Elarton
Brandon Amphitheater
1000 Municipal Drive
Brandon MS 39042
United States

Terms	Due Date	PO #	Sales Rep	Venue	Quote #
Net 30	05/17/2023		Aaron Reese - employee	Brandon Amphitheater	009946

Item	Quantity	Rate	Amount
9000-100 Activate POS Foundation License - 4/17/2023 - 4/16/2024	1	$3,896.75	$3,896.75
9000-101 Activate POS Client License - 4/17/2023 - 4/16/2024	82	$300.00	$24,600.00
9000-102 Activate HHT Client License - 4/17/2023 - 4/16/2024	12	$300.00	$3,600.00
9000-104 Activate KDS Client License - 4/17/2023 - 4/16/2024	2	$227.50	$455.00
9000-201 Connect Events Inventory Module - 4/17/2023 - 4/16/2024	1	$3,896.75	$3,896.75

Subtotal	$36,448.50
Total Tax	$0.00
Total	$36,448.50

36261

Invoice

#36261

04/17/2023

New corporate address:
SpotOn Transact, LLC
100 California St 9th floor
San Francisco, CA 94111

Effective immediately please remit electronic payment to:

ACH Payments:
SpotOn Transact, LLC
JPMorgan Chase
270 Park Avenue, 43rd Floor, New York, NY 10017
SWIFT ID: CHASUS33
Account Number: 535966003
Routing Number: 322271627

WIRE Payments:
SpotOn Transact, LLC
JPMorgan Chase
270 Park Avenue, 43rd Floor, New York, NY 10017
SWIFT ID: CHASUS33
Account Number: 535966003
Routing Number: 021000021

All amounts represented and due in USD unless specifically noted.
Billing Inquiries and Remittance Advice can be sent to Appetize.AR@SpotOn.com

Effective immediately please make checks payable to SpotOn Transact, LLC and send to the addresses below:

Regular mail:
SpotOn Transact, LLC
P.O. Box 102885
Pasadena, CA 91189-2885

For checks being delivered by overnight courier (FedEx, UPS, etc.):
JPMorgan Chase
Attn: SPOTON TRANSACT, LLC 102885
2710 Media Center Dr.
Building # 6 Suite # 120
Los Angeles, CA 90065

36261

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELA BEAN, CITY CLEARK

JODY COMPTON, FACILITIES MANAGER

BOARD AGENDA: **MAY 1, 2023**

SUBJECT: **ADDING CELESTIAL STRING LIGHTS FOR COMMUNITY BANK CLUB**

Asking for your consideration to approve the quote from Elcon Electrical Contractors Inc., as shown below, to install 325 linear feet of additional string lights to cover the remaining CBC patio area.

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

- Elcon Electrical Contractors Inc. - $10,915.00 GL Code 004-500-720

An additional quote was received from Killen Contractors, Inc. for $12,225.00.

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

ATTACHMENTS

- Elcon Electrical Contractors Inc. Quote
- Killen Contractors Inc. Quote

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

PROPOSAL

April 24, 2023

String lights at CBC patio

City of Brandon
Attn: Jody Compton

Scope of work:
Labor, material, and equipment to install 325ft. of Celestial Lighting string lights and lamps at CBC patio.

Pricing includes
1. All labor, material, and equipment to perform the work above.
2. All electrical work is in accordance with local codes.
3. Provide 325ft. of Celestial Lighting, 18in. on center string lights.
4. Provide 216 Satco LED bulbs.
5. Install 325ft. of 3/8" stainless steel cable for support of lights.
6. Tie lights into existing circuit.

Pricing does not include, but not limited to the items listed below.
1. Repairs to any other existing electrical deficiencies not specified.
2. Sales tax
3. Permit fees

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

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

Total Cost: $10,915 No tax

Justin Gregory
ELCON Electrical Contractors, Inc.
Cell 601.750.3047
Office 601.825.4844
Fax 601.825.8884
E-mail justin@elconec.com

Killen Contractors, Inc.
167 Gulde Road
Brandon, MS 39042
Phone: 601-854-6522

CUSTOMER:
City of Brandon
Attn: Jody Compton

PROPOSAL

PROJECT: **DATE:** **4/25/2023**

Killen Contractors, Inc. proposes to install 325' of string lights at the Community Bank club patio for the lump sum price of **$12,225.00**

Pricing includes all labor, material and equipment to install Celestial brand string lighting, Safco LED bulbs and 3/8" stainless steel support cable.

Pricing DOES NOT include any repairs to existing lighting circuit or additional support structure that may be necessary for the project.

Terms of Payment are; Net 30 days from completion of work

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance. Attorneys Fees: If it becomes necessary to insure the performance of the conditions of this contract to employ an attorney, then the defaulting party or parties agree to pay reasonable attorney's fees and court costs therewith.

Authorized Signature ____________________

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. ACCEPTED

Date **Signature** **Title**

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY DEARMAN

DATE: 04/19/2023

SUBJECT: RESIGNATION

Accept the resignation of utility clerk, Shai Fayette, effective May 3, 2023.

ATTACHMENTS:

1. resignation Fayette

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY DEARMAN

DATE: 04/25/2023

SUBJECT: EMERGENCY LIFT STATION REPAIRS

Request consideration to declare an emergency for the repairs at Country Meadows / Glenridge Drive Lift Station from Harvey Services in the amount of $6,232.14 and authorize payment of the same.

The pumps for the lift station at Country Meadows / Glenridge Drive had stopped working and were running over. Two new pumps were installed.

The failure of the pumps created a significant sewer bypass issue. MDEQ considers all sewer bypass issues an emergency.

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

ATTACHMENTS:

1. Harvey Services - invoice #6102

HARVEY SERVICES, INC.
8879 HWY 80
MORTON, MS 39117

601-622-7675
Office Manager - Jean

Invoice

Date	Invoice #
4/13/2023	6102

Bill To	Ship To
City of Brandon 1000 Municipal Drive Brandon, MS 39042	City of Brandon 1000 Municipal Drive Brandon, MS 39042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/13/2023			

Quantity	Item Code	Description	Price Each	Amount
		Country Meadow #2 Grinder station		
2	Myers VS 20-1-P...	Myers VS20-1-PH 230 Volt Grinder	2,553.57	5,107.14
1	ship charge	shipping and handing charge	150.00	150.00
5	service	Service fee to pull two old pums and install two new	195.00	975.00
		Emergency work approved by Carly		

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total $6,232.14

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA:	**MAY 1, 2023**
SUBJECT:	**EMERGENCY STORM DEBRIS CLEANUP – MARCH 26, 2023 STORM SPECIALTY TREE SERVICE, LLC INVOICE**

Asking for your consideration to approve the attached invoice from Specialty Tree Service, LLC in the amount of $24,879.00 for emergency storm debris cleanup and authorize payment of same.

On Sunday, March 26, 2023, a severe storm moved through the City of Brandon causing downed trees in various areas of the city. Several downed trees were obstructing roadways and had to be moved immediately for access to homes. Specialty Tree Service, LLC was contacted on the morning of March 27, 2023, to assist in removing trees considered a hazard from the roadways and other city easements.

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

ATTACHMENTS:

- Specialty Tree Service, LLC – invoice #1761
- Pictures of Downed Trees
- Work Orders

SPECIALTY TREE SERVICE, LLC
PO Box 310
Pelahatchie, MS 39145
6014055857
specialtytree405@gmail.com

INVOICE

BILL TO
City of Brandon
PO Box 1539
Brandon, MS 39043

INVOICE # 1761
DATE 04/24/2023

DESCRIPTION	AMOUNT
EMERGENCY TREE REMOVAL FROM STORM ON 3/26	
JOB LOCATION ROLLING WOOD Cut and removed tree that fell in the street and on power lines. Ground stump. Cut to additional trees that were damaged. Ground stumps. Trimmed limbs that were over the road on oak tree.	5,800.00
JOB LOCATION OLD DEPOT ROAD Cut and removed 1 broken hackberry tree and 1 cedar tree. Ground stumps	4,575.00
JOB LOCATION LOUIS WILSON RD Cut and removed large limbs that fell in the road and trimmed broken limbs that were hanging over the road.	1,800.00
JOB LOCATION SHELBY CIRCLE Cut and removed oak tree that fell and a dead oak that was standing. Ground stumps	4,915.00
JOB LOCATION CORNER OF PURVIS AND SUNSET Cut up large oak tree that fell and ground stump.	3,589.00
JOB LOCATION LOUIS WILSON Cut and removed large sweet gum tree that was split and full of rot and	4,200.00

DESCRIPTION	AMOUNT
decay. Ground stump.	

Thank you!

BALANCE DUE **$24,879.00**

Work Order #: 46977
Work Order Date: 03/27/23
Work Type:
Status: Complete
Prepared By: Lori Sarver
Type of Work Order: Call Out (After Reg Hours)
Request Type: Tree/Limb Maintenance
Date Requested: 03/26/2023
Name:
Service Address or Request Location: Rollingwood Drive
Phone Number:
Email Address:
Reported By: Call Out
Department: Street
Ward:
Nature of Request: Tree fell across road & knocked down power linedue to storm
Scheduled Completion Date:
Date Work Order Completed: 03/27/2023
Work Order Completed By: Carly Dearman
Scope of Work Completed: Tree removed and cleaned up by Specialty Tree Service, LLC. Entergy had to remove lines from tree prior to tree being removed.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:

Notes

03/27/2023	Specialty Tree Service, LLC was contacted to assist in removing the tree. Prior to tree being removed, Entergy will have to de-energize and remove the power lines that are caught in the tree. Carly Dearman
03/27/2023	Call Out | Cole Rowland & Jerry Taylor | 3/26/23 7pm - 10pm | took backhoe to get tree out of road but having to wait on Entergy to cut power off due to down line

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

Uploaded Files

Date	File Name	Uploaded by
04/26/2023	15173044-E8FE97DC-C2C5-47C2-9340-D5F096359F8C.jpeg	
04/26/2023	15173042-AE364A8A-112D-44BC-9DCA-E00AF439BA4B.jpeg	
04/26/2023	15173043-F9875DF8-E0E3-4A42-B9A4-CA583EC94943.jpeg	

Total Cost: $0.00

Signature: Date:

BRANDON
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Work Order #: 46983
Work Order Date: 03/27/23
Work Type:
Status: Complete
Prepared By: Lori Sarver
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Tree/Limb Maintenance
Date Requested: 03/27/2023
Name:
Service Address or Request Location: Old Depot Road
Phone Number:
Email Address:
Reported By: Brent King
Department: Street
Ward:
Nature of Request: Downed tree tangled in power lines. Due to storm on 3/26/2023
Scheduled Completion Date:
Date Work Order Completed: 03/31/2023
Work Order Completed By: Carly Dearman
Scope of Work Completed: Tree cleaned up by Specialty Tree Services. Entergy had to remove a secondary line in order for the tree to be removed.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:

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

Total Cost: $0.00

Signature: Date:

BRANDON
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Work Order #: 47473
Work Order Date: 03/27/23
Work Type:
Status: Complete
Prepared By: Carly Dearman
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Tree/Limb Maintenance
Date Requested: 03/27/2023
Name: Carly Dearman
Service Address or Request Location: Louis Wilson Drive (near 402 & 403 Louis Wilson Drive)
Phone Number:
Email Address:
Reported By: Carly Dearman/Mayor Lee
Department: Street
Ward:
Nature of Request: large tree limb has fallen out of tree and is on edge of road
Scheduled Completion Date:
Date Work Order Completed: 03/31/2023
Work Order Completed By: Carly Dearman
Scope of Work Completed: Completed by Specialty Tree Service. Removed tree limb and and also cut back additional limbs that were overhanging at this location.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:

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

Total Cost: $0.00

Signature: Date:

Work Order #: 46968
Work Order Date: 03/26/23
Work Type:
Status: Complete
Prepared By: Carly Dearman
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Streets Work Request
Date Requested: 03/26/2023
Name: john kersh
Service Address or Request Location: Shelby Circle (lives at 101 morrow street)
Phone Number: 6015595121
Email Address: n/a
Reported By: Mr. Kersh (Protel)
Department: Water Admin
Ward:
Nature of Request: TREE DOWN ON 233 SHELBY CIRCLE. CANT GET OUT OR IN THE STREET
Scheduled Completion Date:
Date Work Order Completed: 03/27/2023
Work Order Completed By: Carly Dearman
Scope of Work Completed: Tree removed by Specialty Tree Services. Entergy and Centerpoint Energy both had remove lines and do utility repairs prior to the tree being removed.
Locate Number If Necessary:
Additional Information: ***3/27/2023 - see notes - Carly Dearman
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:

Notes

03/27/2023	Specialty Tree Service is able to get to the tree today and will remove and clean everything up. Carly Dearman
03/27/2023	Entergy de-energized the lines and Centerpoint made repairs at 9:00am on 3/27/2023. Asked Randy to get a crew over there and get the tree out of the road. Will get Gabe to remove the

	tree completely if Entergy's vegetation department does not get to it first. Will likely be later this week before tree can be removed from roadside. The City will just make the road passable today. Carly Dearman
03/27/2023	Spoke with Mr. Kersh on 3/26/2023 at 9:25am. I explained the situation and told him that Entergy and the City were working on getting the tree removed. However, it would likely be in the morning due to the workload on Entergy. He understood and thanked me for calling him back. Carly Dearman
03/26/2023	Tree is down on power line and there is also a gas leak in the area. Entergy and Centerpoint were contacted on 3/26/2023 immediately after the tree fell due to power lines tangled in the tree and also a gas leak. Will likely be Monday morning before Entergy can respond due to their high workload at this time. PD and FD and Mayor's office are all aware. Mayor's office sent out a public notification on 3/27/2023 at 8:15am with this information. Carly Dearman

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

Uploaded Files

Date	**File Name**	**Uploaded by**
03/27/2023	14849194-3A2AE0E3-CCD3-446E-8E7D-DD9A330DCF24.jpeg	
03/27/2023	14849193-FF91144E-FF2F-4123-84E2-83F273AD1444.jpeg	

Total Cost: $0.00

Signature: Date:

BRANDON
MISSISSIPPI

Work Order #: 46988
Work Order Date: 03/26/23
Work Type:
Status: Complete
Prepared By: Carly Dearman
Type of Work Order: Assigned Work Order (During Reg Hours)
Request Type: Street - General
Date Requested: 03/26/2023
Name: Mayor Butch Lee
Service Address or Request Location: West Sunset Drive near Purvis Circle
Phone Number:
Email Address:
Reported By: Mayor Lee (via text)
Department: Street
Ward:
Nature of Request: Downed tree. Tree is not blocking road but has fallen into ROW. Tree was knocked down during the storm on 3/26/2023
Scheduled Completion Date:
Date Work Order Completed: 03/31/2023
Work Order Completed By: Carly Dearman
Scope of Work Completed: Tree was cut and removed by Specialty Tree Service.
Locate Number If Necessary:
Additional Information:
Concrete Repair Required/Details:
Sod/Yard Restoration Required/Details:
Asphalt Repair Required/Details:
Invoice & Cost Information:
Meter Deposit Amount:
Tap Fee Amount:

Notes

03/28/2023	Call Out - Jerry Taylor - 3/27/23 4pm - 7pm - cut limb out of road
03/27/2023	Specialty Tree Service has been contacted to remove the tree from the ROW area. I spoke with Gabe earlier today. He advised the Mayor that his crew would be out there tomorrow 3/28/2023 to perform this work. Carly Dearman

Employee Cost: $0.00

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

Uploaded Files

Date	File Name	Uploaded by
04/26/2023	15173882-1ADB7BE1-84AD-4C68-A32D-A3B69003BE2D.jpeg	
04/26/2023	15173881-0EC490A6-17CE-409D-BBCC-B48A2E68B581.jpeg	

Total Cost: $0.00

Signature: Date:

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: **MAY 1, 2023**

SUBJECT: **UTILITY ADJUSTMENTS**

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

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

ATTACHMENTS:

- Utility Adjustments Listing

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 05/01/2023 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	**Name**	**Address**	**Adjustment Description**	**Amount**	
41260000.00 97	Joseph Bethay	112A Cherry Hill Lane	Waive reconnect fee wasn't cut off	-$42.80	
61567000.00 97	Zachary Fortenberry	472 Magnolia Place	Waive reconnect fee wasn't cut off	-$42.80	
50962000.00 97	William Herring	112 West Sunset Drive	Waive reconnect fee wasn't cut off	-$42.80	
41214800.00 98	Yushonda McMullan	701 West Sunset Drive	Waive reconnect fee wasn't cut off	-$42.80	
40759000.00 98	Irene Hampton	7 Hill Circle	Waive reconnect fee wasn't cut off	-$42.80	
10438960.00 97	5 Minute Car Wash	2183 Hwy 18	Broken line in yard	-$5,387.49	
41299000.00 98	Kendrick Johnson	716 West Sunset Drive	commode running/broken line in yard	-$6,721.60	
10796000.00 97	Mary Carlisle	153 Lakebend Circle	outside faucet broke	-$76.48	
61065000.00 97	David Duncan	1073 Star Road	broken line in home	-$222.47	
10277000.00 98	Tabatha Grobe	3006 Stonehendge Drive	Waive late fee	-$10.23	
61677000.00 97	Debra Michelle Davis	101 Briars Bend	Broken line in yard	-$73.40	
61360500.00 93	Margaret Martin	2011 Red Oak Drive	Busted pipe in slab	-$421.99	
50199000.00 98	Charles Murray	201 Meadowlane	Filled Pool	-$207.88	
40692000.00 93	Judy Taylor	119 Prescott Drive Apt 11	commode running	-$217.72	
60079500.00 94	Latisha Thurman	214 Harrell Street	Broken line in yard	-$62.41	
50638500.00 98	Alon Wood	1216 Centre Court	Filled Pool	-$76.23	
150029701.00 92	HB Collier Properties	103 Proctor Drive	Waive late fee	-$5.01	
150018800.00 98	Earline Redd	461 Luckney Road	Waive late fee	-$5.01	
30086000.00 96	Penick Assets LLC	96 Summit Ridge	Filled Pool	-$324.62	House Vacant
71000275.00 97	Carla & Chris Bright	840 Long Leaf Circle	Waive late fee	-$17.44	
30086000.00 96	Penick Assets LLC	96 Summit Ridge	left water on at @ vanities all weekend	-$645.02	House Vacant
512728900.00 96	Melanie Parker	626 Prosperity Place	Commode Running	-$218.45	
40438000.00 96	James & Amy Stovall	1408 Concord Place	Filled Pool	-$160.64	
61690000.00 94	Lourie Tharp	207 Windchase Drive	Water heater leak	-$218.44	
50263000.00 96	Phillip Williams	140 Richmond Drive	Filled Pool	-$161.30	
61060000.00 97	Allyson Tramel	106 East Sunset Drive	waive late fee possible leak on bank draft	-$79.39	
40338000.00 95	Harrison Freeman	1020 Old Hwy 471	Broken line in yard	-$1,541.28	

60501990.00 97	Marlo Sanford	244 Glen Arbor Blvd	waive reconnect fee customer had a leak	-$42.80	On Bank Draft
10355801.00 90	E & K Donuts Inc	1530 D W. Government Street	Broken line in yard (ran 3 days until plumber could come out	-$2,150.62	
61206500.00 88	Jennifer Delong	813 South College Street	Hot water heater leak/commode running	-$497.40	
30738000.00 98	William Bourne	123 Parkside Drive	Waive NSF check fee	-$40.00	
51275720.00 97	Karla Johnson	642 Prosperity Place	Commode Running	-$86.82	
20586000.00 97	Jennifer Ray	66 Sunline Drive	Filled Pool (filled partially and had to drain to repair and then refill)	-$418.20	
40250500.00 97	Grace Baptist Church	1013 Hwy 471	Waive late fees	-$25.05	
60514705.00 90	Albert McCoy	126 Meadow Pointe Cove	waive reconnect fee custome on payment plan	-$42.80	
41620000.00 97	Christy Reed	571 Shiloh Road	waive late fee	-$10.02	
61804500.00 87	Stormy Lawrence	5219 Woodstone Road	Commode running/water heater leak	-$119.32	
61110301.00 95	Bridgette King	504 Sykes Cove	Irrigation leak	-$405.62	
11158000.00 98	Donald Gober	10 Stonegate	commode running	-$121.87	
61086000.00 98	BA McReynolds	1081 Star Road	Broken line in yard and under house (Mrs. McReynolds is living with her daughter out of town due to health issues and wasn't aware of leak until her neighbor discovered it	-$1,395.77	
40197000.00 98	Waffle House	908 W. Government St.	water heater leak (only reflected on one billing cycle)	-$1,063.02	

Adjustments Completed					
Account Number	**Name**	**Address**	**Adjustment Description**	**Amount**	**Date Posted**
51004500.00 96	Samantha Jean Ryan	450 Overby Street Lot 7	backbilled customer - customer had removed the meter and tied straight in to the water system. Backbilled customer based on six month average prior to meter being turned off.	$1,435.58	4/18/2023

Denied Adjustments				

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	SAM HAWKINS
CC:	MARK BAKER, ANGELA BEAN
BOARD AGENDA:	**MAY 1,2013**
SUBJECT:	**SET PUBLIC HEARING FOR MAY 15, 2023**

Please set the following public hearings for May 15, 2023:

Case Number 23-003: Consideration of an application for rezoning request for Forestry Suppliers for 27.13+/- Acres (Parcels H8-1-42 and H8-1-43)

The applicant is requesting approval to rezone to I-1 in order to construct a light industrial warehouse with outdoor storage on the parcel of property containing 27.13+/- acres. Parcels H8-1-42 and H8-1-43 are currently zoned ORC (Office and Research Campus). The subject property fronts Morris Drive to the South and Kansas City Southern Railroad to the North.

ATTACHMENTS:

Application # 23-003
Date Received: April 11, 2023
Subject Property: Parcel H8-1-42 and H8-1-43
Applicant: Forestry Suppliers

BRANDON
MISSISSIPPI

STAFF REPORT

CASE # 23-003

Subject Matter: Rezoning Application

Subject Property: Forestry Suppliers
27.13+/- Acres, Parcel Nos: H8-1-42 and H8-1-43

Planning Commission: April 24, 2023

Public Hearing: May 15, 2023

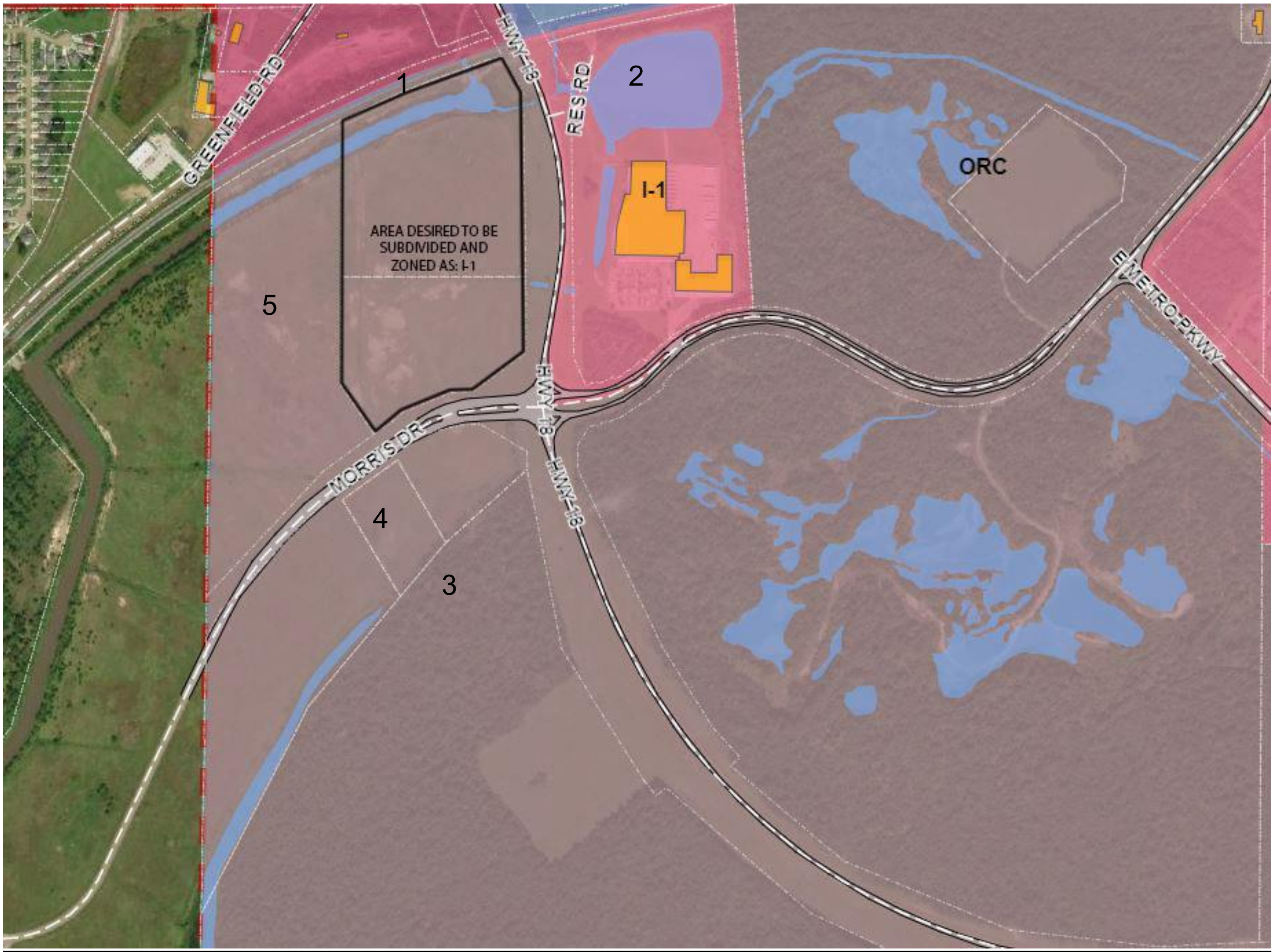
Zoning District: ORC – Office and Research Campus

Ward: 1 – Jarred Craine

Description:
Consideration of an application for rezoning request for Forestry Suppliers for 27.13+/- Acres (Parcels H8-1-42 and H8-1-43).
The applicant is requesting approval to rezone in order to construct a warehouse with outdoor storage on the parcel of property containing 27.13+/- acres. Parcels H8-1-42 and H8-1-43 are currently zoned ORC (Office and Research Campus). The subject property fronts Morris Drive to the south and Kansas City Southern Railroad to the north.

See "Location and Zoning Map", Below and Attached

Application # 23-003
Date Received: April 11, 2023
Subject Property: Parcel H8-1-42 and H8-1-43
Applicant: Forestry Suppliers



Application # 23-003
Date Received: April 11, 2023
Subject Property: Parcel H8-1-42 and H8-1-43
Applicant: Forestry Suppliers

<u>Overview and Applicants Written Statement:</u>

"Our company owns two adjoining parcels of commercial land in Brandon just south of the railroad tracks and across the street from Pepsi (Brown Bottling). I recently dropped off to you an application requesting our property be rezoned. With this letter, I've enclosed maps/plats and legal descriptions as requested. You also requested that we write a letter explain the reasons for our rezoning request from ORC to I-1 as indicated on the application.

Very recently it was brought to our attention that our property has been rezoned from I-1 to ORC. We bought it as I-1 and thought it was still I-1. We're clearly not experts on how this works but didn't think our property could be rezoned without our knowledge and having a chance to contribute to the dialogue. We think one of two things happened. It did get re-zoned and we weren't informed or we were mistake that it was I-1 in the first place when we purchased the properties. I hope that's not true because that one will be on me. For reference, you said you believed the ORC went into effect in 2021. We bought the south parcel 2/1/16 and the north parcel 5/9/18.

Regardless, we think it is possible that the ORC zoning would allow us to build an approximately 150,000 sf distribution warehouse with appropriate offices. For reference our operation wouldn't be much different than Brown Bottling and their I-1 operation across the street. We have about 100 employees and think we would build a 120,000 sf warehouse with about 30,000 sf of office space. Receiving and shipping docks on the back out of view, again, similar to Brown Bottling. You can also visit our current 100,000 sf building at 205 West Rankin Street in Jackson to get an idea of what we do.

However, reading the typical building type and building patterns of ORC, it makes me nervous and really doesn't seem to fit our operation. I-1 clearly does fit us very well and the typical building type and building patter is exactly what we do for a living. We invested a significant amount of money in the property believing, right or wrong, that is was zoned I-1 and we hope you will allow us to have the zoning put in place. Thank you for your consideration."

See "Rezoning Application", Attached
See "Rezoning Exhibit", Below and Attached

Application # 23-003
Date Received: April 11, 2023
Subject Property: Parcel H8-1-42 and H8-1-43
Applicant: Forestry Suppliers

Planning Commission Recommendation:

Staff Recommendation:

Staff recommends approval of the rezoning request based on the following:

- Staff finds that the city has previously determined that this area is suitable for I-1 and that the desired change is suitable to all existing contextual land uses. The designation of ORC was an oversite during the drafting and adoption of the 2021 Future Land Use Plan and Zoning Map.
- Staff finds that the rezoning request is generally consistent with both the current zoning map and the future land use plan.
- Staff finds that the rezoning request is consistent with the 2015 City's Comprehensive Plan and would be more appropriately zoned consistent with the applicant's rezoning request.

Adjoining Property Owners Notified:

PPIN	Name	Address	City	State	Zip
21852	Kansas City Southern Railroad	PO Box 219335	Kansas City	MO	64121
71195	Brown Bottling Group	591 Highland Colony Pkwy	Ridgeland	MS	39157
21848	Rankin County Economic Dev	211 E Government St	Brandon	MS	39042
78155	Mini-Storage Inc	353 West Reed Rd	Greenville	MS	38701
69821	Bank of Yazoo City	5650 Hwy 80 East	Pearl	MS	39208

Notice Filed in Paper: April 26, 2023

Report Prepared By: Sam Hawkins, Community Development Director

Exhibits:

A) Location and Zoning Map
B) Adjacent Owners Map
C) Rezoning Application

RECEIVED
CITY OF BRANDON, MS
APR 10 2023
COMMUNITY DEVELOPMENT
Date Received

BRANDON MISSISSIPPI

COMMUNITY DEVELOPMENT

Rezoning Application

23-003
Case Number

Hwy 18 Brandon, MS Street Address	H08 000001 00043 — 16.7 AC — PPIN 82384 H08 000001 00042 — 10.42 AC — PPIN 80353 Parcel Number / Size in Acres
ORC Current Zoning Classification	I-1 Proposed Zoning Classification
Vacant Land Current Use of the Property	Distribution Warehouse w/offices + Retail Store — One Building Proposed Use of the Property

Is the rezoning consistent with the land use plan? If not, please explain why the rezoning is appropriate:
Yes. The property was I-1 when we purchased it (we didn't know it had been changed). The property directly across the street is I-1.

Forestry Suppliers, Inc. Applicant	Jeff Hollingshead Contact Name
205 West Rankin Street Street Address	601-354-3565 Primary Telephone
Jackson — MS — 39201 City / State / Zip Code	hollingshead@forestry-suppliers.com Email
Owner(s), if different from applicant	Contact Name
Street Address	Primary Telephone
City / State / Zip Code	Email

The following items are required for consideration of a rezoning:

- ☐ **Completed Application and Non-Refundable $275 Fee**
- ☐ **Ownership Verification Letter**
  - If the applicant is not the owner, a letter signed and dated by the owner certifying their ownership of the property and authorizing the applicant to represent the person, organization, or business that owns the property.
- ☐ **Legal Written Description of the Property**
  - If not platted, a metes and bounds legal description of the property.
- ☐ **Written Statement**
  - A written statement documenting the reason for the rezoning, including evidence that the request complies with the requirements of a rezoning.
- ☐ **Site Plan**
  - All rezoning applications must be accompanied by a fully-dimensioned site plan locating all easements and restricted use areas, north arrow, all structure-to-property line setback dimensions, location of all property lines, names of all adjacent streets, parking plan, grade elevations at property line corners, proposed and existing utility meters, public sewer connections, private sewage disposal systems and fire hydrant locations.

Applicant's Signature: [signature], President **Date:** April 7, 2023

Revised: 04/21/2017

BRANDON
MISSISSIPPI

COMMUNITY DEVELOPMENT

Rezoning
Acknowledgements

COMMUNITY DEVELOPMENT

The applicant agrees to:

- If determined by the City Planner or other city officials that a detailed site plan is necessary to review a request to rezone property, a site plan shall be submitted by the applicant in accordance with the Zoning Ordinance of the city and all expenses of the zoning variance review shall be paid by the applicant.
- By signing the application, it is understood and agreed that permission is given to the Department of Community Development to place a sign(s) on said property, giving notice to the public that said property is being considered for zoning action. It is further understood by the applicant that the removal of the sign before the hearing will constitute a withdrawal of the application and the case will not be heard at the next scheduled hearing.
- It is further understood and agreed by the applicant, and permission is hereby granted to the city for inspections, investigations, and/or evaluation reports by the proper departments, pertaining to said property. In the event such investigations, etc., disclose this property does not meet the requirements for the proposed use, then this request will be held in abeyance until such time as those requirements are met and/or evidence of such is submitted.
- The application fee for this request is non-refundable regardless of the outcome.

The applicant agrees to attend the official development review meetings listed below:

Planning Commission Meeting: ____________________

Board of Aldermen Public Hearing: ____________________

Both meetings are held in the Board Room of the Brandon Municipal Complex, located at 1000 Municipal Drive in Brandon, Mississippi at 6 o'clock in the evening.

The above information is true, correct, and complete to the best of my knowledge, and I acknowledge the stipulations listed herein.

Applicant: [signature] President Date: April 7, 2023

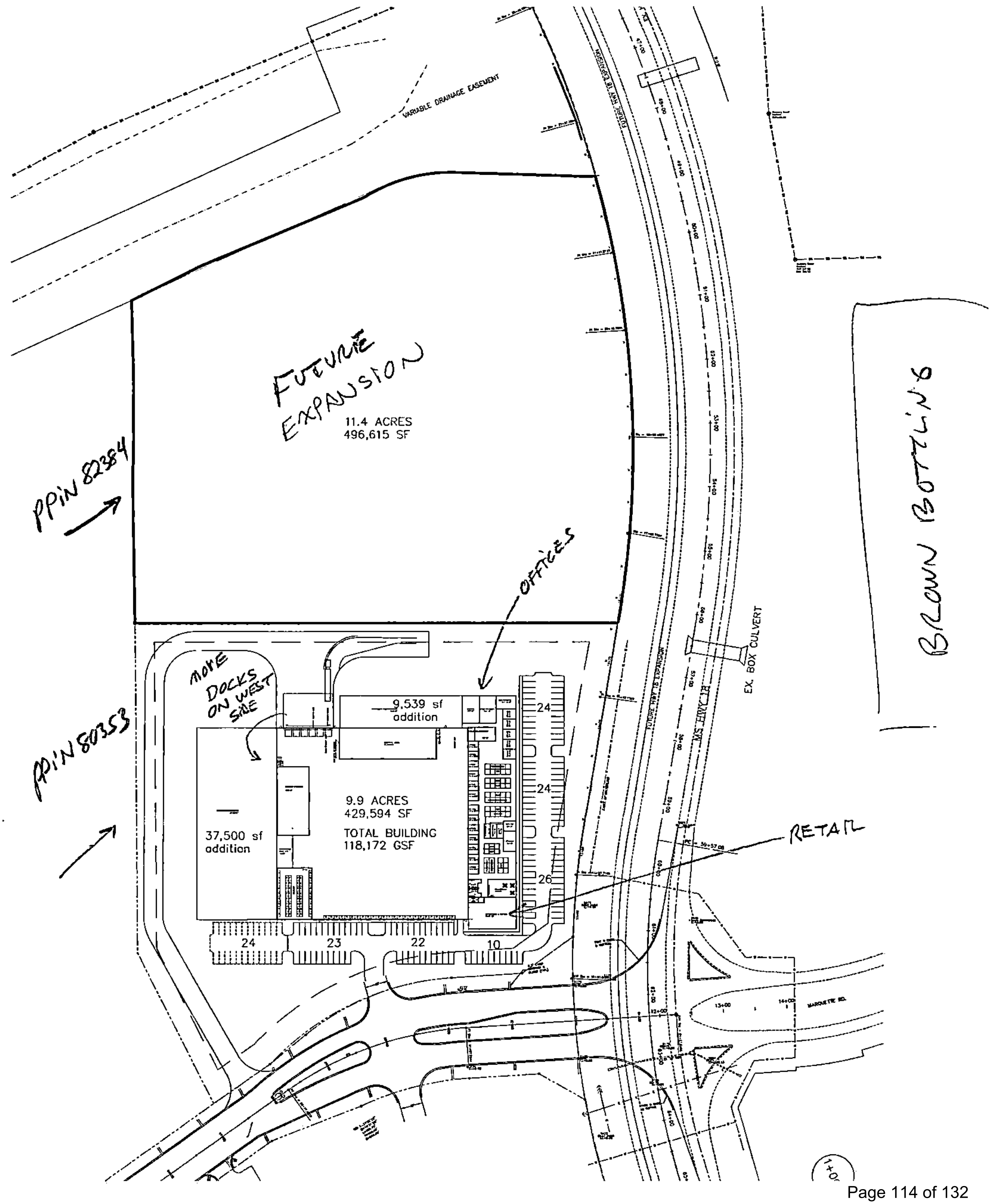
Owner: ____________________ Date: ____________

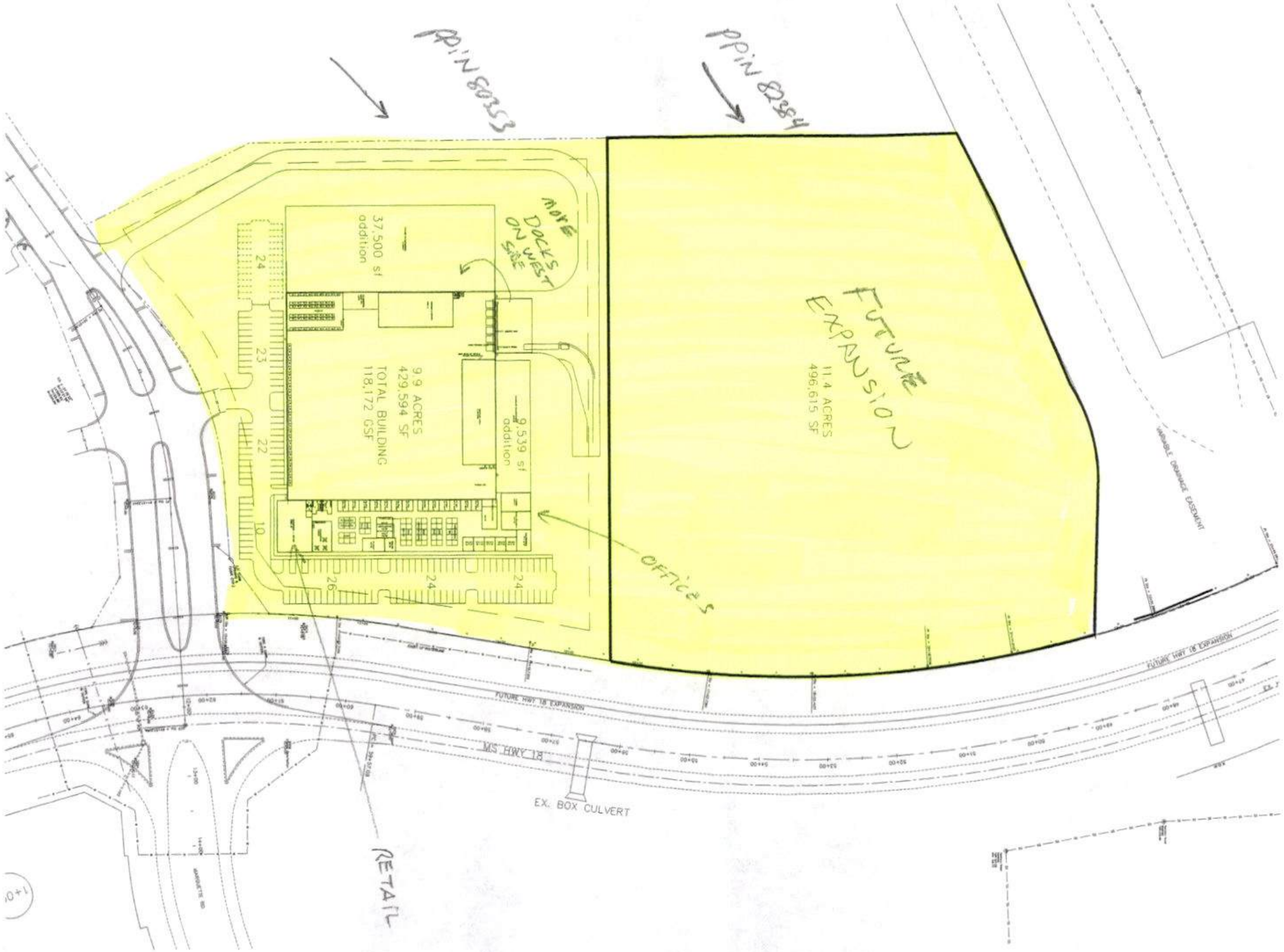
State of Mississippi
County of Rankin
Sworn to and subscribed before me,

Notary:
____
Date:
____

Revised: 04/21/2017

FORESTRY SUPPLIERS
PRELIMINARY SITE PLAN




PPIN 80353
PPIN 82384
move DOCKS ON WEST SIDE
37,500 sf addition
9.9 ACRES
429,594 SF
TOTAL BUILDING
118,172 GSF
9,539 sf addition
FUTURE EXPANSION
11.4 ACRES
496,615 SF
OFFICES
RETAIL
FUTURE HWY 18 EXPANSION
EX. BOX CULVERT

JIM-GEM
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205 West Rankin Street
Post Office Box 8397
Jackson, Mississippi 39284-8397
601-354-3565 ◊ Fax 601-355-5126
www.forestry-suppliers.com

April 14, 2023

Sam Hawkins
Community Development Director-City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Dear Sam:

Our company owns two adjoining parcels of commercial land in Brandon just south of the railroad tracks and across the street from Pepsi (Brown Bottling). I recently dropped off to you an application requesting our property to be rezoned. With this letter, I've enclosed maps/plats and legal descriptions as requested. You also requested that we write a letter explaining the reasons for our rezoning request from ORC to I-1 as indicated on the application.

Very recently it was brought to our attention that our property had been rezoned from I-1 to ORC. We bought it as I-1 and thought it was still I-1. We're clearly not experts on how this works but didn't think our property could be rezoned without our knowledge and having a chance to contribute to the dialogue. We think one of two things happened. It did get rezoned and we weren't informed or we were mistaken that it was I-1 in the first place when we purchased the properties. I hope that's not true because that one will be on me. For reference, you said you believed the ORC went in effect in 2021. We bought the south parcel 2/1/16 and the north parcel 5/9/18.

Regardless, we think it is possible that the ORC zoning would allow us to build an approximately 150,000sf distribution warehouse with appropriate offices. For reference our operation wouldn't be much different than Brown Bottling and their I-1 operation across the street. We have about 100 employees and think we would build a 120,000sf warehouse with about 30,000sf of office space. Receiving and shipping docks on the back out of view, again, similar to Brown Bottling. You can also visit our current 100,000sf building at 205 West Rankin Street in Jackson to get an idea of what we do.

However, reading the typical building type and building patters of ORC, it makes me nervous and really doesn't seem to fit our operation. I-1 clearly does fit us very well and the typical building type and building pattern is exactly what we do for a living. We invested a significant amount of money in the property believing, right or wrong, that it was zoned I-1 and we hope you will allow us to have that zoning put in place. Thank you for your consideration.

Sincerely,

Jeff Hollingshead
President

What you need, when you need it®

FORESTRY SUPPLIERS, INC

REQUESTING THESE TWO PARCELS BE REZONED BACK TO I-1 AS BROWN BOTTLING IS ACROSS THE STREET.

FORESTRY SUPPLIERS PPIN 080353

SOUTH PARCEL

EXHIBIT A
PROPERTY DESCRIPTION

A TRACT OR PARCEL OF LAND CONTAINING 10.43 ACRES, MORE OR LESS, LYING AND BEING SITUATED IN THE SOUTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 19, T5N-R3E CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

POINT OF COMMENCING AT A FOUND IRON PIN MARKING THE SOUTHWEST CORNER OF SAID SECTION 19; RUN THENCE

EAST FOR A DISTANCE OF 838.66 FEET TO A POINT; THENCE

NORTH FOR A DISTANCE OF 3205.91 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY OF MORRIS DRIVE AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE

NORTH35 DEGREES 11 MINUTES 06 SECONDS WEST FOR A DISTANCE OF 282.33 FEET TO A SET 1/2 INCH IRON PIN; THENCE

NORTH FOR A DISTANCE OF 519.81 FEET TO A SET 1/2 INCH IRON PIN; THENCE

EAST FOR A DISTANCE OF 795.00 FEET TO A SET 1/2 INCH IRON PIN ON THE WEST RIGHT-OF-WAY OF MS. HWY NO 18; THENCE

SOUTH 09 DEGREES 30 MINUTES 56 SECONDS WEST ALONG THE WEST RIGHT-OF-WAY OF MS HWY NO. 18 FOR A DISTANCE OF 283.16 FEET TO A SET 1/2 INCH IRON PIN; THENCE

SOUTHWESTERLY ALONG THE ARC OF A CURVE AND THE WESTERLY RIGHT-OF-WAY OF MS. HWY. NO. 18 TO THE LEFT FOR A DISTANCE OF 209.73 FEET, SAID CURVE HAVING A RADIUS OF 1259.00 FEET AND A DEFLECTION ANGLE OF 09 DEGREES 32 MINUTES 41 SECONDS (CHORD BEARING AND DISTANCE OF SOUTH 06 DEGREES 31 MINUTES 13 SECONDS WEST, 209.49 FEET) TO A SET 1/2 INCH IRON PIN; THENCE

SOUTH 54 DEGREES 29 MINUTES 03 SECONDS WEST ALONG THE WESTERLY RIGHT-OF-WAY OF MS. HWY NO. 18 FOR A DISTANCE OF 98.03 FEET TO A SET 1/2 INCH IRON PIN ON THE NORTHERLY RIGHT-OF-WAY OF MORRIS DRIVE; THENCE

SOUTH 86 DEGREES 24 MINUTES 16 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF MORRIS DRIVE FOR A DISTANCE OF 111.28 FEET TO A POINT; THENCE

SOUTHWESTERLY ALONG THE ARC OF A CURVE AND THE NORTHERLY RIGHT-OF-

WAY OF MORRIS DRIVE TO THE LEFT FOR A DISTANCE OF 249.56 FEET, SAID CURVE HAVING A RADIUS OF 400.00 FEET AND A DEFLECTION ANGLE OF 35 DEGREES 44 MINUTES 48 SECONDS (CHORD BEARING AND DISTANCE OF SOUTH 68 DEGREES 31 MINUTES 52 SECONDS WEST, 245.53 FEET) TO A SET 1/2 INCH IRON PIN; THENCE

SOUTH 50 DEGREES 39 MINUTES 28 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF MORRIS DRIVE FOR A DISTANCE OF 73.16 FEET TO A SET 1/2 INCH IRON PIN; THENCE

SOUTH 54 DEGREES 48 MINUTES 54 SECONDS WEST ALONG THE NORTHERLY RIGHT-OF-WAY OF MORRIS DRIVE FOR A DISTANCE OF 103.64 FEET TO THE **POINT OF BEGINNING.**

SAID PROPERTY IS SUBJECT TO A 15' UTILITY EASEMENT LYING WEST OF AND PARALLEL WITH THE WEST RIGHT-OF-WAY OF MISSISSIPPI HIGHWAY NO. 18 AND 15' NORTH OF AND PARELLEL WITH THE NORTH RIGHT-OF-WAY OF MORRIS DRIVE.

F:\DWG\15-215 10.1 AC.doc
11-05-2015

Prepared by:
Quest Consultants, Inc
Consulting Engineers - Surveyors
26 Eastgate Drive, Suite C
Brandon, MS 39042
P. O. Box 1725
Brandon, MS 39043
601-825-5341

FORESTRY SUPPLIERS PPIN 082384

NORTH PARCEL

EXHIBIT A
DESCRIPTION FOR
16.70 ACRES, MORE OR LESS
(729,333 S.F., MORE OR LESS)

A TRACT OR PARCEL OF LAND CONTAINING **16.70 ACRES**, MORE OR LESS, LYING AND BEING SITUATED IN THE NORTHWEST 1/4 OF THE NORTHWEST 1/4 OF SECTION 19, T5N-R3E CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI, AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

POINT OF COMMENCING AT A FOUND IRON PIN MARKING THE SOUTHWEST CORNER OF SAID SECTION 19; RUN THENCE

EAST FOR A DISTANCE OF 675.97 FEET TO A POINT; THENCE

NORTH FOR A DISTANCE OF 3,956.47 FEET TO THE **POINT OF BEGINNING** OF THE HEREIN DESCRIBED PROPERTY; THENCE

NORTH FOR A DISTANCE OF 796.41 FEET TO A SET 1/2 INCH IRON PIN AND THE SOUTHERLY RIGHT OF WAY OF THE KANSAS CITY RAILROAD; THENCE

NORTHEASTERLY ALONG THE ARC OF A CURVE TO THE RIGHT AND THE SOUTHERLY RIGHT-OF-WAY OF KANSAS CITY SOUTHERN RAILROAD TO THE RIGHT FOR A DISTANCE OF 666.54 FEET, SAID CURVE HAVING A RADIUS OF 5,925.88 FEET AND A DEFLECTION ANGLE OF 06 DEGREES 26 MINUTES 40 SECONDS (CHORD BEARING AND DISTANCE OF NORTH 68 DEGREES 19 MINUTES 54 SECONDS EAST, 666.18 FEET) TO A SET 1/2 INCH IRON PIN, SAID POINT BEING ON THE WESTERNMOST RIGHT OF WAY OF HIGHWAY 18; THENCE

SOUTH 28 DEGREES 55 MINUTES 52 SECONDS EAST ALONG SAID RIGHT OF WAY FOR A DISTANCE OF 6.53 FEET TO A SET 1/2 INCH IRON PIN; THENCE

ALONG THE ARC OF A CURVE TO THE RIGHT AND ALONG SAID RIGHT-OF-WAY OF SAID ROAD TO THE RIGHT FOR A DISTANCE OF 1026.85 FEET, SAID CURVE HAVING A RADIUS OF 1,574.99 FEET AND A DEFLECTION ANGLE OF 37 DEGREES 21 MINUTES 19 SECONDS (CHORD BEARING AND DISTANCE OF SOUTH 10 DEGREES 13 MINUTES 34 SECONDS EAST, 1008.76 FEET) TO A SET 1/2 INCH IRON PIN; THENCE

SOUTH 09 DEGREES 30 MINUTES 56 SECONDS WEST ALONG SAID RIGHT OF WAY FOR A DISTANCE OF 44.56 FEET TO A SET 1/2 INCH IRON PIN; THENCE LEAVING SAID RIGHT OF WAY RUN

WEST FOR A DISTANCE OF 793.99 FEET TO THE **POINT OF BEGINNING.** SAID

TRACT CONTAINING 16.70 ACRES MORE OR LESS.

SAID PROPERTY IS SUBJECT TO A 15' UTILITY EASEMENT LYING WEST OF AND ADJACENT TO THE WEST RIGHT-OF-WAY OF MISSISSIPPI HIGHWAY NO. 18

SAID PROPERTY IS SUBJECT TO A VARIABLE DRAINAGE EASEMENT LYING IN THE NORTHERN PART OF SAID TRACT.

F:\DWG\15-215\DESC\16.70 AC.doc
12-8-2017

Prepared by:
Guest Consultants, Inc.
Consulting Engineers - Surveyors
26 Eastgate Drive, Suite C
Brandon, MS 39042
P. O. Box 1225
Brandon, MS 39043
601-825-8341

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: SAM HAWKINS

CC: MARK BAKER, ANGELA BEAN

BOARD AGENDA: MAY 1,2013

SUBJECT: SET PUBLIC HEARING FOR MAY 15, 2023

Please set the following public hearings for May 15, 2023:

Case Number 23-004: Consideration of an application for rezoning request for Consolidated Pipe & Supply INC. For 11 Acres (Parcel H08 000001 00040).

The applicant is requesting approval to rezone to I-1 in order to construct a light industrial facility for storage and distribution on a parcel of property containing 11 acres. Parcel H08 000001 00040 is currently zoned ORC (Office Research Commercial). The subject property front Morris Drive to the South.

ATTACHMENTS:

Application # 23-004
Date Received: April 9, 2023
Subject Property: Parcel H08 000001 00040
Applicant: Consolidated Pipe & Supply Company, INC.

BRANDON MISSISSIPPI

STAFF REPORT CASE # 23-004

Subject Matter:	Rezoning Application
Subject Property:	Consolidated Pipe & Supply Company, INC. 24.64 Acres, Parcel No: H08 000001 00040
Planning Commission:	April 24, 2023
Public Hearing:	May 15, 2023
Zoning District:	ORC Office Research Commercial
Ward:	1 – Jarrad Craine

Description:
Consideration of an application for rezoning request for Consolidated Pipe & Supply INC. for 11 Acres (Parcel H08 000001 00040).

The applicant is requesting approval to rezone in order to construct a light industrial facility for storage and distribution on a parcel of property containing 11 acres. Parcel H08 000001 00040 is currently zoned ORC (Office Research Commercial). The subject property front Morris Drive to the South.

See "Location and Zoning Map", Below and Attached

Application # 23-004
Date Received: April 9, 2023
Subject Property: Parcel H08 000001 00040
Applicant: Consolidated Pipe & Supply Company, INC.

Overview and Applicants Written Statement:

"We are requesting to rezone an approximately 11-11.5+/- acre parcel to be subdivided out of the subject property or ORC to I-1 so our proposed use of pipe supplier meets the City of Brandon's Zoning regulations for land use.

The property is currently under a purchase contract and Consolidated Pipe is performing due diligence on the property. A preliminary site plan and preliminary survey are included in this package to show the general scope and scale of the project. It is our project's intent to comply with the I-1 Zoning requested."

Application # 23-004
Date Received: April 9, 2023
Subject Property: Parcel H08 000001 00040
Applicant: Consolidated Pipe & Supply Company, INC.

See "Rezoning Application", Attached
See "Rezoning Exhibit", Below and Attached

Planning Commission Recommendation:

Planning Commission recommends to approve the rezoning request from ORC to I-1 based on the staff recommendations.

Staff Recommendation:

Staff recommends approval of the rezoning request based on the following:

- Staff finds that the city has previously determined that this area is suitable for I-1 and that the desired change is suitable to all existing contextual land uses. The designation of ORC was an oversite during the drafting and adoption of the 2016 Future Land Use Plan and Zoning Map.
- Staff finds that the rezoning request is generally consistent with both the current zoning map and the future land use plan.
- Staff finds that the rezoning request is consistent with the 2015 City's Comprehensive Plan and would be more appropriately zoned consistent with the applicant's rezoning request.

Adjoining Property Owners Notified:

PPIN	Name	Address	City	State	Zip
80353	Forestry Suppliers	205 West Rankin St	Jackson	MS	39201
33504	Mini-Storage Inc	353 West Lee Rd	Greenville	MS	38701
33541	Bank of Yazoo City	5650 Hwy 80 East	Pearl	MS	39208
33546	Kansas City Southern Railroad	PO Box 219335	Kansas City	MO	64121
82384	Forestry Suppliers	205 West Rankin St	Jackson	MS	39201

Notice Filed in Paper: April 26, 2023

Report Prepared By: Sam Hawkins, Community Development Director

Exhibits:

A) Location and Zoning Map
B) Adjacent Owners Map
C) Rezoning Application

MAYOR
Butch Lee

BRANDON
MISSISSIPPI

CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 20, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Lieutenant Joseph French and K9 Hassan to travel to Biloxi to participate in the MLEOA 2023 Summer Conference K9 training course on the following dates: June 4-9, 2023.

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

Thank you for your consideration,

Wayne Dearman
Chief of Police

MAYOR
Butch Lee

BRANDON
MISSISSIPPI

CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 24, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request your permission for Officer William McIntyre to travel to Meridian to participate in Exterior Response to Active Shooter Events course on May 22-24, 2023.

Thank you for your consideration,

Wayne Dearman
Chief of Police

POLICE DEPARTMENT

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

MAYOR
Butch Lee

BRANDON
MISSISSIPPI

CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 19, 2023

From: Wayne Dearman, Chief of Police

Ref: **UNMARKED VEHICLE AUTHORIZATION**

Honorable Mayor Lee and Honorable Board of Aldermen,

In accordance with Miss. Code Ann. 25-1-87 regarding the use of unmarked police vehicles, I respectfully request the vehicle identified below, for the reasons so stated, be recognized, and authorized by the board of alderman as unmarked police vehicles.

Dodge Ram 1500 – 1C6SRFFT5MN744308

Miss. Code Ann. 25-1-87 states in pertinent part:

The governing authorities of any municipality may authorize the use of specified, unmarked police vehicles when identifying marks would hinder official criminal investigations by the police. The written request or the order or resolution authorizing such shall contain the manufacturer's serial number, the state, the state inventory number, where applicable, and shall set forth why the vehicle should be exempt from the provisions of this paragraph. In the event the request is granted, the Governor shall furnish the State Department of Audit with a copy of his written authority for the use of the unmarked vehicles, or the governing authority, as the case may be, shall enter its order or resolution on the minutes and shall furnish the State Department of Audit with a certified copy of its order or resolution for the use of the unmarked police vehicle.

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

MAYOR
Butch Lee

BRANDON
MISSISSIPPI

CHIEF OF POLICE
Wayne Dearman

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: April 24, 2023

From: Wayne Dearman, Chief of Police

Ref: **Request to Surplus Department Vehicle**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request permission to surplus the following department vehicle. The vehicle is no longer of use to the Brandon Police Department and will need to be sold at auction and removed from the department's inventory.

The funds for the vehicles will need to be deposited into the departments Drug Seizure account.

- Unit 18-002 is a 2018 Dodge Charger bearing the VIN# 2C3CDXAT1JH281536. This vehicle currently has unknown miles, does not run, was wrecked, and is needing back passenger tire.

This is to amend the board action on April 3, 2023, where the wrong VIN# was on the memo to be auctioned. The correct pictures were attached just the wrong VIN# on the memo.

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

To: Honorable Mayor Butch Lee and Honorable Board of Aldermen

Date: March 20, 2023

From: Wayne Dearman, Chief of Police

Ref: **Request to Surplus Department Vehicle**

Honorable Mayor Lee and Honorable Board of Aldermen,

I respectfully request permission to surplus the follow department vehicles. The listed vehicles are no longer of use to the Brandon Police Department and will need to be sold at auction and removed from the departments inventory.

The funds for the vehicles will need to be deposited into the departments Drug Seizure account.

- Unit 216 is a 2007 Ford Crown Victoria bearing the VIN # 2FAFP71W97X126165. This vehicle currently has no working display to see milage, does run, and has no other known issues.

- Unit 265 is a 2010 Ford Crown Victoria bearing the VIN # 2FABP7BV9AX108437. This vehicle currently has no working display to see milage, does run, and has no other known issues.

- Unit 273 is a 2012 Chevrolet Caprice bearing the VIN # 6G1MK5U27CL628849. This vehicle currently has 109946 miles, does run, and has no other known issues.

- Unit 275 is a 2013 Chevrolet Caprice bearing the VIN # 6G1MK5U25DL814696. This vehicle currently has 116850 miles, does run, and has no other known issues.

- Unit 08-001 is a 2008 Ford Crown Victoria bearing the VIN # 2FAFP71W0WX126166. This vehicle currently has 103130 miles, does run, and has no other known issues.

- Unit 18-001 is a 2018 Dodge Charger bearing the **VIN# 2C3CDXAT1JH281535. This vehicle currently has unknown miles, does not run, was wrecked, and is needing back passenger tire.

****The highlighted vin # is incorrect. It needs to remain active. Please, terminate coverage on vin# 2C3CDXAT1JH281536**

MAYOR
Butch Lee

BRANDON
MISSISSIPPI

CHIEF OF POLICE
Wayne Dearman

Thank you for your consideration,

Wayne Dearman
Chief of Police

POLICE DEPARTMENT

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

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 04/27/2023

SUBJECT: MONTHLY REPORTS

ATTACHMENTS:

None