

AGENDA
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 5, 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 May 15, 2023.
5. BUTCH LEE, MAYOR
 1. Public Hearing to determine the necessity for and invoking the authority granted to the City by the Legislature with respect to Tax Increment Financing and determining that the Brandon Heights Project is eligible for Tax Increment Financing.
 2. Consideration to approve the television advertisement schedule with WJTV in the amount of \$4,000 for the purpose of advertising and bringing into favorable notice the opportunities and possibilities of the City.
 3. Consideration to approve the Subaward Agreement between MDEQ and the City of Brandon to provide funds for the Hwy 18/Hwy 468 Sewer Force Main Replacement Project and authorize the Mayor to execute all related documents.
 4. Adopt a resolution appointing Mayor Butch Lee as voting delegate and Alderman at Large Sharon Womack as an alternate delegate for the Mississippi Municipal League's annual election and authorize the Mayor and Clerk to execute the same.
 5. Spread on to the minutes the Agreed Order of Dismissal regarding cause no.: 22-1236 as recorded in the Rankin County Chancery Clerk's Office.
6. ANGELA BEAN, CITY CLERK
 1. Reject reverse auction bids received on March 31, 2023 regarding GPS/Telematics Services.
 2. Consideration to approve an agreement with Comsouth Inc for fleet tracking services in the amount of \$2,340.00 per month and authorize the Mayor to execute all related documents.
 3. Request permission to purchase a used Ford Transit T-150 van from Rogers Dabbs Chevrolet in the amount of \$28,189.00, authorize payment of the same and amend the budget accordingly.
 4. Consideration to approve the 2023 Top Dog Scoreboard Sponsorship in the amount of \$10,000 for the purposes of advertising and bringing into favorable notice the opportunities and possibilities of the City.

5. Consideration to approve a Construction Phase Labor Standards Services Agreement with Sample & Hicks and authorize the Mayor to execute the same.
6. Request permission to publish a bid notice for a Pour in Place Safety System for the city park playground (behind the library).
7. Request permission to increase the City Clerk's Office petty cash fund.
8. Consideration to authorize the destruction of documents in accordance with the MDAH retention schedule in accordance with the memo.
9. Consideration to approve:
 - a. Docket of Claims for June 5, 2023.
 - b. Fox Everett claims released on May 19 and June 1, 2023.
 - c. Electronic fund transfers for May 2023.

7. CARLEY KEYES, EVENT SERVICES

1. Accept the resignation of Carley Cook effective June 1, 2023.
2. Consideration to approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1521 (2023 MS Legislative Session); authorize the Mayor to execute the same; and approve and authorize all related show expenditures for Amboy Dukes, Inc for a performance by Ted Nugent at City Hall Live on Tuesday, July 18, 2023.
3. Consideration to approve agreement with North American Midway - Astro Amusement, LLC.

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Request permission to hire James Byrd as a Street Laborer I effective June 6, 2023 pending completion of hiring prerequisites and set rate of pay pursuant to the memo.
2. Consideration to reject the Crossgates Sidewalk & Railing Project bids received on May 26, 2023.
3. Consideration to declare as an emergency and approve the commodity pricing by Hemphill Construction, invoice # H23035-01-Final (March 2023), in the amount of \$49,319.18 in accordance with MCA 31-7-13(k) and 31-7-13(n) and authorize payment of the same.
4. Consideration to approve the Lewis Electric Inc. invoice in the amount of \$21,018.00 for street light pole repairs and authorize payment of the same.

5. Consideration to declare as an emergency the repairs made by Griner Drilling and authorize payment as follows:
 - a. Hospital Well repairs in the amount of \$7,025.00.
 - b. Overby Street Well repairs in the amount of \$21,855.00.
6. Consideration to declare as an emergency the repairs made by Harvey Services, Inc. and authorize payment as follows:
 - a. Easthaven Lift Station in the amount of \$11,545.76.
 - b. Richland Creek Lift Station in the amount of \$32,240.93.
 - c. Ambiance Lift Station in the amount of \$9,288.00.
7. Consideration to approve the Lyle Machinery quote in the amount of \$9,304.29 for repairs to the excavator bearing vin ending 0259 in accordance with MCA 31-7-12 and authorize payment of the same.
8. Consideration to approve the utility adjustments and denials pursuant to the memo.
9. Consideration to make a determination of utility adjustments or denial with respect to:
 - a. Kendrick Johnson, 716 West Sunset Drive.
 - b. 5 Minute Express Car Wash, 2183 Highway 18.
 - c. Merit Health, 350 Crossgates Blvd.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Consideration to initiate the project activation request for the Grants Ferry Parkway Multi-use Path, a Federal Transportation Alternative (TA) funded project administered through the MPO, and authorize the Mayor to execute all related documents.
2. Consideration to adjust the Official Zoning Map to reflect the correct zoning classification for .75 acres of parcel J8-24-00 as R12.
3. Consideration to approve the resolution with respect to the Brandon Central Business District zones and incentive package.
4. Set public hearing regarding the determination of a public nuisance at 601 West Jasper Steet, Building D (parcel I8E-8-10).
5. Request permission for Cassie Burnette to travel to Biloxi, MS to attend the MS Association of Code Enforcement educational conference from August 16-18, 2023.

10. WAYNE DEARMAN, POLICE CHIEF

1. Request permission to hire the following pending completion of employment prerequisites and set rates of pay in accordance with the memos:
 - a. John Boyd as a certified Patrol Officer effective June 26, 2023.
 - b. Dianna Berry as a part-time Communications Officer effective June 6, 2023.
 - c. Perla Garcia Maldonado as a Communications Officer effective June 6, 2023.

2. Accept the resignation of Officer Nicholas Pittman effective May 25, 2023.
3. Request permission to purchase two (2) LPR sites in the amount of \$59,990.00 from TCS Ware, a sole-source vendor, and authorize payment of the same.
4. Request permission to purchase two (2) speed awareness monitors and message centers from STALKER, a sole-source vendor, in the amount of \$17,024.00; authorize payment from General and Drug Seizure funds; and amend the budget accordingly.
5. Request permission for Lieutenant Beau Edgington to travel to New Orleans, LA to attend the AVERT class on June 25, 2023.

11. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

Siren Report; functions properly: _____ Issues: _____
EMS Report; # of P1 calls: _____ Average Response Time: _____

2. Request permission to hire Joel Chastain as a part-time certified Firefighter/Paramedic effective June 6, 2023 and set rate of pay in accordance with the memo.
3. Consideration to approve Sunbelt Fire final pay request in the amount of \$62,692.62 for repairs to the 2016 E-One Engine (Vin #9942) that were approved at the October 3, 2022 Board Meeting.

12. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
MAY 15, 2023

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Vinson and Craine were present. Alderman Williams was absent.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Womack gave the invocation and Alderman Coker led to the pledge of allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Mr. Shane Keyes – Provided public comment concerning a ticket his daughter received in relation to the construction work occurring at 1-20 and Hwy. 80.
 2. Ms. Vickie Mercier – Provided public comment concerning noise and traffic issues occurring in Crossgates at and near her home on Sunline Dr.
 3. Mr. Taylor Williams – Provided public comment concerning the operation of the City's sports facilities for recreation baseball.
 4. Mayor Lee – Provided public comment advising of an upcoming work session on June 19th with representatives of Phelps Dunbar regarding social media issues and advised that the Corps. 592 Project is approved and out for bid.
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of May 1, 2023.

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

5. BUTCH LEE, MAYOR

1. Proclamation recognizing the newly established Brandon Chamber of Commerce.

Alderman Coker made the motion to approve agenda item 5.1, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

2. Approve the following Subaward Agreements between the MDEQ and the City of Brandon to provide funds and authorize the Mayor to execute related documents for the following projects:
 - a. Grants Ferry Parkway Sewer Extension (57-2-CW-5.5).
 - b. Waterline Relocation at Hwy 80 & Value Road (60-2-DW-5.15).
 - c. Sanitary Sewer Rehabilitation of Lance Drive, Martin Road, and Easthaven Subdivision (546-2-CW-5.5).
 - d. Burnham Road Waterline - Tank to Commons (547-2-DW-5.15).

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

3. Accept a Supplemental Special Warranty Deed and Easement from Cosa Properties, LLC in reference to a Special Warranty Deed dated June 3, 2020, pages 11141-11146 and a Water Utility Easement described in Deed Book 2022, Pages 3296-3299, of the land records of Rankin County, Mississippi.
4. Approve a professional services agreement with Green Oak Nursery for City Hall plant maintenance and authorize the Mayor to execute the same.
5. Rescind board action taken on May 1, 2023 under Section 5.3 of the minutes with regard to the Gunner Construction services.
6. Spread onto the minutes action from the 2023 Legislative Session regarding H.B. No. 1521 (2% food and beverage) extending the repealer to July 1, 2028 and H.B. No. 1325 (3% hotel) extending the repealer to July 1, 2034.
7. Authorize Waggoner Engineering to submit an application to MDOT for an EV grant and authorize the Mayor to execute all related documents.
8. Accept the commitment for Federal TA Funds in the amount of \$1,194,563.00 and authorize a local match of 25%, in the amount of \$398,188, for the Grants Ferry Parkway Multi-Use Path.

Alderman Craine made the motion to approve agenda items 5.3-5.8, in accordance with the memos from the Mayor's Office, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

9. Adopt a Resolution determining the necessity for and invoking the authority granted to the City by the Legislature with respect to Tax Increment Financing and determining that the Brandon Heights Project is a project eligible for Tax Increment Financing and setting a public hearing with respect to the Tax Increment Financing Plan for June 5, 2023 at 6:00 p.m., and for related purposes.

Alderman Vinson made the motion to approve agenda item 5.9 in accordance with the memo from the Mayor's Office, which is appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. Presentation of fiscal year 2022 Audit Report by Barlow & Company, PLLC.
2. Accept the fiscal year 2022 Audit Report as prepared by Barlow & Company, PLLC.
3. Approve the purchase of four (4) Extreme Network switches from Techsource Solutions in the amount of \$17,936.00 (State of MS EPL Pricing #3760) and authorize payment of the same.

4. Approve:

- a. Docket of Claims for May 15, 2023 (with the exception of claim #92584).
- b. Fox Everett claims released on May 12, 2023

Alderman Womack made the motion to approve agenda items 6.2-6.4(a)&(b), in accordance with the memos from the Clerk's Office, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

7. CARLEY KEYES, EVENT SERVICES

1. Approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1521 (2023 MS Legislative Session) and other lawful and related authority and purposes; authorize the Mayor to execute the same; and approve and authorize all related show expenditures for Progressive Global Agency for a performance by Widespread Panic on May 27-28, 2023.

Alderman Craine made the motion to approve agenda item 7.1, in accordance with the memo from the Event Services Department, which is appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Hire William "RJ" Morrow, Jr. as a Water Laborer II effective May 16, 2023 and set rate of pay pursuant to the memo.
2. Transfer of Cole Rowland from Water Laborer II to Sewer Laborer II effective May 15, 2023.
3. Approve Thornton Construction pay request # 3 in the amount of \$322,217.11 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 # 4539-H23030-01-Final (February 2023), in the amount of \$64,968.07 in accordance with MCA 31-7-13(k) and 31-7-13 (n) and authorize payment of the same.
5. Approve the renewal of CCTV & Combo Jet Vac Truck commodity bid with Suncoast Infrastructure, Inc. for the remainder of fiscal year 2023.
6. Declare as an emergency the repairs to Country Meadows Lift Station (Willow Creek) from Harvey Services in the amount of \$12,714.10 and authorize payment of the same.
7. Approve Hemphill Construction Company quotes for water leak and storm drain repairs in various locations throughout the City utilizing commodity bid pricing, authorize payments of the same and amend the budget accordingly.

Alderman Farris made the motion to approve agenda items 8.1-8.7, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public Hearing and board action regarding the consideration of a rezoning request for Consolidated Pipe (Parcel H8-1-40).

The public hearing was opened with respect to the referenced rezoning request whereupon the Community Development Department advised that all of the pre-requisites to the public hearing have been met, and that the matter was presented to the Planning Commission which recommended approval of the application and that the Community Development Department prepared a Staff Report #23-004 which is appended to the Minutes of the public hearing and thereafter the Director described the nature of the application whereupon those interested in providing public comment regarding the same were given the opportunity to come forward and speak, whereupon no others provided any additional public comments and the public hearing was closed. Thereafter, Alderman Vinson, first incorporating the matters presented at the public hearing and in the Staff Report, which is appended hereto, and first finding that the conditions and requirements for the City's approval of the application as set forth in Section 9.8.1 *et. seq.* of the City's Zoning Ordinance have been met, and that the applicant has met the requisite burden of proof for the City to approve the request, made the motion to approve agenda item 9.1 and adopt an Ordinance approving the request and rezoning the property to I-1 (Light Industrial), seconded by Alderman Craine and upon unanimous vote the motion carried.

2. Public hearing and board action regarding the consideration of a rezoning request for Forestry Suppliers (Parcels H8-1-42 and H8-1-43).

The public hearing was opened with respect to the referenced rezoning request whereupon the Community Development Department advised that all of the pre-requisites to the public hearing have been met, and that the matter was presented to the Planning Commission which recommended approval of the application and that the Community Development Department prepared a Staff Report #23-003 which is appended to the Minutes of the public hearing and thereafter the Director described the nature of the application whereupon those interested in providing public comment regarding the same were given the opportunity to come forward and speak, whereupon no others provided any additional public comments and the public hearing was closed. Thereafter, Alderman Farris, first incorporating the matters presented at the public hearing and in the Staff Report, which is appended hereto, and first finding that the conditions and requirements for the City's approval of the application as set forth in Section 9.8.1 *et. seq.* of the City's Zoning Ordinance have been met, and that the applicant has met the requisite burden of proof for the City to approve the request, made the motion to approve agenda item 9.2 and adopt an Ordinance approving the request and rezoning the property to I-1 (Light Industrial), seconded by Alderman Womack and upon unanimous vote the motion carried.

3. Approve the preliminary plat for Kenney Farms Phase 3 (42.80 acres Parcel: J-8-10-192).

Alderman Vinson made the motion to approve agenda item 9.3, in accordance with the memo from the Community Development Department, which is appended hereto, seconded by Alderman Craine, subject to the approval of any Final Plat subject to the approval of the protective covenants for the subdivision consistent with the City's Temporary Moratorium regarding build-to-rent subdivision development issues, and upon unanimous vote the motion carried.

10. WAYNE DEARMAN, POLICE CHIEF

1. Authorize permission to purchase a Rapid All-Terrain Tower from Critical Tech Solutions, a sole-source provider, in the amount of \$27,995.00, authorize payment from the Drug Seizure fund and amend the budget accordingly.
2. Authorize permission to receive grant funding in the amount of \$60,000.00 from the MOHS Homeland Security Grant Program and authorize the Mayor and Accountant to execute related documents.
3. Transfer Lt. Aubrey Dunbar from the Fire Department to the Police Department as a patrol trainee, effective May 16, 2023, and set rate of pay in accordance with the memo

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

11. BRIAN ROBERTS, FIRE CHIEF

1. Authorize Carolyn Palmer to travel to Biloxi, MS to attend the Emergency Services Administrative Professionals Association Conference on September 6-8, 2023.
2. Approve salary adjustments for five (5) Firefighters, in accordance with the memo.
3. Award 25 yr. service pin to John Johanson.

Alderman Womack made the motion to approve agenda items 11.1-11.3 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

12. EXECUTIVE SESSION

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

Alderman Womack then made the motion to enter into Executive Session to discuss pending litigation (Rankin Chancery Cause No. 22-1236), personnel matters involving various departments and discussion regarding the location of a business in the City, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Womack made the motion of “no objection” to the proposed Right of Way and Easement from Kawaliha Realty, LLC and Edmond Turnage and the dismissal of Cause No. 22-1236 pending in the Rankin County Chancery Court, seconded by Alderman Craine and upon unanimous vote the motion carried.

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

(That a vote was taken in Executive Session was announced upon resuming the Regular Board Meeting out of Executive Session).

13. ADDITIONAL ITEMS – EMPLOYEE COLA INCREASES, RAISES AND REALIGNMENT

Alderman Womack made the motion to approve employee COLA increases, raises and realignment in accordance with the presentation by the Mayor, which is appended hereto, effective May 15, 2023, and to amend the budget, seconded by Alderman Craine and upon unanimous vote the motion carried.

14. ADJOURN

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

(Next Regular Board Meeting: June 5, 2023.)

Minutes approved this the 5th day of June 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/16/2023
SUBJECT: PUBLIC HEARING TO DETERMINE THE NECESSITY FOR AND

Public Hearing to determine the necessity for and invoking the authority granted to the City by the Legislature with respect to Tax Increment Financing and determining that the Brandon Heights Project is eligible for Tax Increment Financing.

ATTACHMENTS:

1. Brandon Heights TIF affidavit
2. Brandon TIF Plan Approval Resolution(101373903.1)

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 17TH DAY OF MAY, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

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

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held by the Mayor and Board of Aldermen of the City of Brandon, Mississippi (the "Governing Body" of the "City"), on June 5, 2023, at 6:00 p.m., in the City Hall Boardroom located at 1000 Municipal Drive in the City, on the matter of the Tax Increment Financing Plan Brandon Heights Project, City of Brandon, Mississippi, April, 2023 (the "TIF Plan"). The TIF Plan will be presented for consideration as to whether it should be approved and the pledge of the increase in ad valorem taxes on real and personal property generated within the TIF District, as defined in the TIF Plan, should be approved, and whether the project described in the TIF Plan should be designated as appropriate for development and tax increment financing.

The general scope of the TIF Plan is a proposal that the City will issue tax increment financing revenue bonds, notes, or other similar debt instruments in one or more series in an amount not to exceed Five Million Dollars (\$5,000,000) (the "TIF Bonds") for the purpose of providing funds necessary to pay the cost of acquiring and constructing or installing any or all improvements that may be funded or otherwise reimbursed using the proceeds of tax increment financing bonds issued by the City pursuant to the TIF Act, which may include, but are not necessarily limited to, the construction, installation, renovation, rehabilitation and/or relocation of utilities (such as water, sanitary sewer, natural gas lines and electrical lines), drainage improvements, roadways, curbs, gutters, sidewalks, site improvements, surface parking, fire protection, relocation of electrical lines, lighting, traffic signalization and signage, and landscaping of rights-of-way and other public areas, the purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, any capitalized interest, debt service reserve funds and other related expenses such as architectural and/or engineering expenses, all expenses in connection with the authorization, sale and issuance of the Bonds, TIF plan preparation fees and other incidental related costs, and related attorney and other professional fees in connection with the Redevelopment Project. (collectively, the "TIF Improvements") in connection with the Redevelopment Project (as defined in the TIF Plan). If deemed necessary and appropriate, the City may require additional security from the developer of the Redevelopment Project, The Thrash Group, LLC or any other person, firm, corporation, partnership, limited liability company or other entity meeting the definition of "developer" as set forth in Section 21-45-3 of the TIF Act with respect to the Redevelopment Project (as applicable, the "Developer"). The construction of the TIF Improvements will be undertaken to provide for the public convenience, health, and welfare of the City and its citizens. A more detailed scope of work, along with budgets, for the Redevelopment Project will be identified in a development and reimbursement agreement between the City and the Developer as authorized by the TIF Act (the "Development and Reimbursement Agreement").

The TIF Bonds shall be secured solely by a pledge by the City of up to one hundred percent (100%) of the incremental increase in the City ad valorem tax revenues on real and personal property located within the TIF District (as defined in the TIF Plan); provided that up to one hundred percent (100%) of the incremental increase in the County ad valorem tax revenues on such real and personal, less and except the portion thereof specially levied, as of the issuance date of the TIF Bonds, for community college purposes and for the County's road and bridge funding purposes, may also be pledged by the County in the event that the County adopts this TIF Plan and elects to participate in the Redevelopment Project as contemplated in the TIF Plan; provided, however, that the County's pledge shall not exceed fifty percent (50%) of any payment of the debt service on the TIF Bonds; and provided further that the amount of the TIF Bonds will be nonetheless sized and determined as set forth in Article VI(C)(2) of the TIF Plan. The TIF Bonds will never be a general obligation of the City secured by the full faith, credit, and taxing power of the City, nor shall the TIF Bonds create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes as described herein. Similarly, in the event that the County adopts this TIF Plan and elects to participate in the Redevelopment Project as contemplated by the TIF Plan, the TIF Bonds will never be a general obligation of the County secured by the full faith, credit, and taxing power of the County, nor shall the TIF Bonds create any other pecuniary liability on the part of the County other than the pledge of the incremental increase in the ad valorem taxes as described herein.

Construction of the TIF Improvements for the Redevelopment Project and the payment of the TIF Bonds issued to construct such Infrastructure Improvements will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes by the City (or by the County in the event that the County adopts this TIF Plan and elects to participate in the Redevelopment Project as contemplated by the TIF Plan).

Witness my signature and seal, this the 15th day of May, 2023.
Angela Bean, City Clerk
City of Brandon, Mississippi
(SEAL)
May 17, 2023
#669

NOTICE OF PUBLIC HEARING

TIF PLAN

a copy of which is hereto attached, was published in said newspaper One (1) week, as follows, to-wit:

Vol 175 No. 45 on the 17th day of May, 2023

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 17th day of May, 2023

Frances Conger Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

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

912 words at .12 each..... \$109.44

Proof of Publication 3.00

TOTAL..... \$112.44



The City Clerk reported that pursuant to a resolution of the Mayor and Board of Aldermen (the "Governing Body") of the City of Brandon, Mississippi (the "City") calling for a public hearing to be held at 6:00 P.M. on June 5, 2023, with respect to a Tax Increment Financing Plan, Brandon Heights Project, City of Brandon, Mississippi, April 2023 (the "TIF Plan"), the City Clerk did cause a notice of the public hearing to be published in the Rankin County News, a newspaper having a general circulation in the City on _____, 2023, as evidenced by proof of publication on file in the office of the Clerk. The Mayor then called the meeting to order, and the public hearing was duly convened. At that time, all present were given an opportunity to present oral or written comments on the TIF Plan. At the conclusion of the public hearing, _____ offered and moved the adoption of the following resolution:

A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE "TAX INCREMENT FINANCING PLAN, BRANDON HEIGHTS PROJECT, CITY OF BRANDON, MISSISSIPPI, APRIL 2023".

WHEREAS, under the power and authority granted by the Laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, as amended, the Governing Body, on May 15, 2023, did adopt a certain resolution entitled:

RESOLUTION OF THE BOARD OF MAYOR AND ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES 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 IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, AND FOR RELATED PURPOSES.

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in the Rankin County News, a newspaper having a general circulation within the City, and was so published in said newspaper on _____, 2023, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk;

WHEREAS, the notice of public hearing generally described the TIF Plan and further called for a public hearing to be held at City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, at 6:00 P.M. on June 5, 2023, in order for the general public to state or present their views on the TIF Plan; and

WHEREAS, at 6:00 P.M. on June 5, 2023, the public hearing was held and all in attendance were given an opportunity to state or present their oral or written comments on the TIF Plan.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE: That all of the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO: That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan attached hereto, and do hereby adopt and approve such plan as presented in order to assist in the development of the proposed project, and if applicable to participate jointly with Rankin County (the "County"), to issue Tax Increment Financing Bonds or Notes in one or more series in an amount not to exceed Five Million Dollars (\$5,000,000) to finance the cost of various improvements in connection with the TIF Plan.

SECTION THREE: That the Tax Increment Bonds or Notes of the City shall be issued pursuant to further proceedings of the Governing Body of the City.

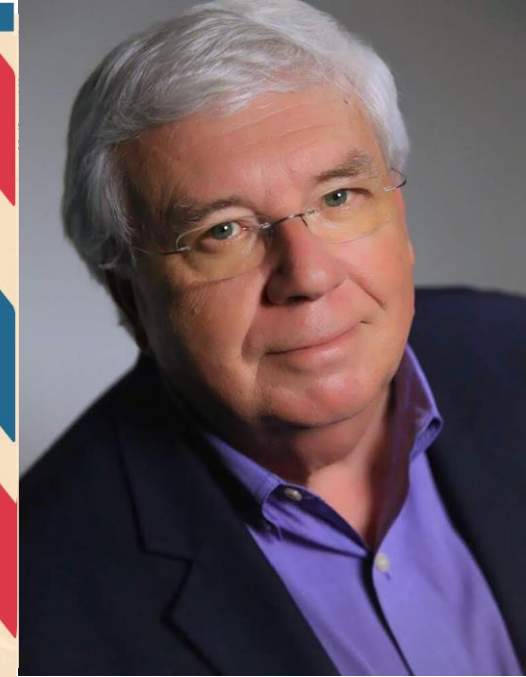
_____ seconded the motion to adopt the foregoing resolution and after the vote, the result was as follows:

Alderwoman Sharon Womack	voted: _____
Alderman Jarrad Craine	voted: _____
Alderman Cris Vinson	voted: _____
Alderman Harry Williams	voted: _____
Alderman Lu Cocker	voted: _____
Alderman Dwight Middleton	voted: _____
Alderman David Farris	voted: _____

The motion having received the affirmative vote of a majority of all of the members of the Governing Body present, the Mayor declared the motion carried and the Resolution adopted on this the 5th day of June, 2023.

Attest: City of Brandon, Mississippi

_____ Angela Bean, City Clerk	By: _____ Butch Lee, Mayor
----------------------------------	-------------------------------



YOUR HOMETOWN



- WJTV covers 24 counties in the Jackson area and 10 counties in the Hattiesburg area.
- On Friday, July 7th, WJTV and WHLT will focus our newscasts on Brandon, MS and highlight the many things going on in Your Hometown! Brandon is the county seat of Rankin Co. and offers a wonderful place to call home.
- WJTV and WHLT will report live from Brandon in the 6am, 4pm, 5pm, and 6pm newscasts on Friday July 7th.
- Highlight your business to potential customers as 12 News explores the many things Brandon has to offer!!



TITLE SPONSOR



- A custom :15 commercial produced by WJTV News 12 (already produced :15 commercials can be used)
- 56x :15 commercials to air across the weeks of 6/26 & 7/3 on WJTV and the MS CW
 - 10 commercials in WJTV Newscasts the day of Your Hometown Brandon: 5a (2x), 6a (2x), 12p (1x), 4p (2x), 5p (2x), 6p (1x)
 - 23 commercials on WJTV (Local News, Sports, Prime)
 - 23 commercials on MS CW (Local News, Prime, Daytime)
- 5x :15 Promos with your business as title sponsor that include Walt Grayson audio + logo recognition for your business
- 5,000 online video impressions on WJTV.com the week of Your Hometown: Brandon

Investment: \$4,000
3 Available



Signature

Date



SUPPORTING SPONSOR



- A custom :15 commercial produced by WJTV News 12 (already produced :15 commercials can be used)
- 35x :15 commercials to air across the weeks of 6/25 & 7/2* on WJTV and the MS CW
 - 5 commercials in WJTV Newscasts the day of Your Hometown Brandon: 5a (1x), 6a (1x), 4p(2x), 5p (2x), 6p (1x)
 - 15 commercials on WJTV (Local News, Sports, Prime)
 - 15 commercials on MS CW (Local News, Prime, Daytime)
- 5x :10 Shared promos with your business listed as supporting sponsor that include audio + logo recognition for your business
- 3,000 online video impressions on WJTV.com the week of Your Hometown Brandon

Investment: \$2,000
7 Available



Signature

Date



PRODUCTION INFORMATION



- WJTV will produce a :15 commercial for your business
- Production includes 1 exterior shot and 4-5 interior shots (we can use high-res photos)
- Script will be written by WJTV creative team based on points of interest you want to highlight (you will provide copy points)
- You will provide a high-res logo to be included on promos
- Deadline for all production is June 19th



OUR COVERAGE AREA



Jackson, Mississippi

- Hinds
- Madison
- Rankin
- Copiah
- Simpson
- Warren
- Claiborne
- Jefferson
- Adams
- Franklin
- Lincoln
- Lawrence
- Pike
- Walthall
- Jefferson Davis
- Smith
- Yazoo
- Issaquena
- Holmes
- Humphries
- Sharkey
- Attala
- Leake
- Scott

Hattiesburg, Mississippi

- Marion
- Lamar
- Forrest
- Perry
- Greene
- Wayne
- Jones
- Covington
- Jasper



OUR TEAM



BYRON BROWN
Evening Anchor



MELANIE CHRISTOPHER
Evening Anchor



KEN SOUTH
Chief Meteorologist



WALT GRAYSON
Anchor/Reporter



KAYLA THOMPSON
Anchor/Reporter



THAO TA
Anchor/Reporter



JEREMY HARRELL
Anchor/Reporter



JAKE DALTON
Meteorologist



GRACIE DENCAUSSE
Meteorologist



BRIANNA MEDINA
Meteorologist



DAVID EDELSTEIN
Sports Reporter



BLAKE LEVINE
Sports Director



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIAPRYOR
DATE: 06/02/2023
SUBJECT: CONSIDERATION TO APPROVE A SUBAWARD AGREEMENT

Consideration to approve a Subaward Agreement between the MS Department of Environmental Quality and the City of Brandon to provide funds for the "Hwy 18/Hwy 468 Sewer Force Main Replacement Project" and authorize the Mayor to execute all related documents.

ATTACHMENTS:

1. ARPA-MMCW- Subaward 58-2-CW-5.5

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

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 58-2-CW-5.5

SUBAWARD AGREEMENT

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

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (“ARPA”), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled “Hwy 18 / Hwy 468 Sewer Force Main Replacement Project” (the “Project”).

3. PURPOSE

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

4. SCOPE OF WORK

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

5. TERMS AND CONDITIONS

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

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

6. **PERIOD OF PERFORMANCE**

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

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

7. **CONSIDERATION AND PAYMENT**

A. *Project Cost.* The total Project cost shall not exceed **\$1,360,000.00**, with said amount broken down as follows:

i. MCWI Grant Funds shall not exceed **\$605,000.00**;

ii. The Local Fiscal Recovery Funds (“LFRF”) received by SUBRECIPIENT from the U.S. Treasury or the Mississippi Department of Finance and Administration used as matching funds in this Agreement shall not exceed **\$605,000.00**;

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

iv. Any other funds that SUBRECIPIENT obligates(ed) to the project that are not eligible for MCWI match (“Other Funds”) shall not exceed **\$150,000.00**.

B. Professional fees that will be reimbursed with MCWI Grant Funds shall not exceed **\$54,400.00**. This amount is included in, and is not in addition to, the maximum MCWI Grant Funds specified in Article 7.A.i, above and Article 7.C., below.

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

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

C. *Consideration.* As consideration for the performance of the tasks included in this Agreement, MDEQ agrees to reimburse SUBRECIPIENT an amount not to exceed **Six Hundred Five Thousand Dollars and Zero Cents (\$605,000.00)** (the “Maximum Amount”).

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

8. **AMENDMENTS OR MODIFICATION**

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

9. **PROGRESS REPORTS**

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

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

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

10. **FAILURE TO TIMELY PERFORM**

SUBRECIPIENT shall take all reasonable measures to ensure MCWI Grant Funds and LFRF used for MCWI matching funds are obligated by 11:59 p.m. on August 30, 2024. SUBRECIPIENT acknowledges and agrees that its failure to obligate MCWI Grant Funds and

LFRF used for MCWI matching funds by 11:59 p.m. on August 30, 2024, may result in MDEQ modifying the MCWI Grant Funds awarded or terminating this Agreement.

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

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

11. FINAL PAYMENT AND REPORT

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

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

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

12. FINANCIAL MANAGEMENT AND COMPLIANCE

MDEQ requires that SUBRECIPIENT have in place, prior to the receipt of funds, a financial management system that will be able to isolate and trace every dollar funded under this Agreement from receipt to expenditure and have on file appropriate support documentation for each transaction. Examples of documentation include but are not limited to copies of checks paid

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

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

13. **CONTRACTS**

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

14. **APPLICABLE LAW**

The Agreement shall be governed by and construed in accordance with the laws and regulations of the State of Mississippi and applicable federal law excluding, its conflict of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

SUBRECIPIENT shall comply with applicable federal, state, and local laws and regulations, including, but not limited to, the following:

A. *Authorizing Statutes.* Section 603 of the Social Security Act (42 U.S.C. § 803), as added by section 9901 of the American Rescue Plan Act of 2021 (Pub. L. No. 117-2) and the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).

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

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

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

15. **AVAILABILITY OF FUNDS**

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

16. **REPRESENTATION REGARDING CONTINGENT FEES**

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

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

17. **REPRESENTATION REGARDING GRATUITIES**

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

18. **UNIFORM ADMINISTRATIVE REQUIREMENTS**

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

The applicable UG provisions are as follows:

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

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

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

19. **SUBAWARDS**

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

20. **COMPLIANCE WITH LAWS**

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

SUBRECIPIENT along with any sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d *et seq.*, as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this Agreement. Further, SUBRECIPIENT agrees to comply with the provisions of Attachment D to this Agreement.

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

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

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Mississippi Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131).³

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

³ <http://billstatus.ls.state.ms.us/documents/2023/pdf/SB/2400-2499/SB2444SG.pdf>

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

21. **STOP WORK ORDER**

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

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

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

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

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

22. **E-PAYMENT**

SUBRECIPIENT agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. MDEQ agrees to make payment in

⁴ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCWI-Grant-Program-Regulations-revised-12-16-22.pdf>

accordance with Mississippi law on “Timely Payments for Purchases by Public Bodies,” which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305.

23. **INTERVENTIONS**

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

If MDEQ determines that an intervention is warranted, it shall provide written notice to SUBRECIPIENT of the intervention within thirty (30) days of the completion of a report review, desk review, onsite review, audit review, or procedures engagement review, or as soon as possible after MDEQ otherwise learns of a compliance or performance deficiency related to the execution of this Agreement. The written notice shall notify SUBRECIPIENT of the following related to the intervention:

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

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

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

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

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

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

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

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

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

24. **E-VERIFICATION**

If applicable, SUBRECIPIENT represents and certifies that it will ensure its compliance with the Mississippi Employment Protection Act of 2008 and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1, *et seq.* The term “employee” as used herein means any person that is hired to perform work within the State. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. SUBRECIPIENT agrees to maintain records of such compliance. Upon request of the State of Mississippi and after approval of the Social Security Administration or Department of Homeland Security, when required, SUBRECIPIENT agrees to provide a copy of each such verification. SUBRECIPIENT further represents and certifies that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws.

25. **TRANSPARENCY**

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

26. **PAYMODE**

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

agrees that MDEQ is exempt from the payment of taxes. All payments shall be in United States currency.

27. **TERMINATION**

The Agreement may be terminated as follows:

A. *Termination For Convenience.*

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

B. *Termination For Default.*

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

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

C. *Termination Upon Bankruptcy.*

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

28. **DISPUTES**

Before pleading to any judicial system at any level, SUBRECIPIENT must exhaust all administrative remedies. A written complaint must first be sent to the Executive Director of MDEQ. The decision of the Executive Director shall be reduced to writing and a copy thereof mailed or furnished to SUBRECIPIENT within fourteen (14) days after receipt of information

requested by MDEQ or the Executive Director. If the decision of the Executive Director does not resolve the matter, successive administrative remedies may, at SUBRECIPIENT's option, include bringing the complaint before the Mississippi Commission on Environmental Quality pursuant to Miss. Code Ann. §§ 49-17-35 and -41. In the alternative, at SUBRECIPIENT's option, the decision of the Executive Director may be deemed the final agency action on the complaint. Appeals from the decision of the Executive Director or the Commission shall follow procedures outlined in Miss. Code Ann. § 49-17-41.

29. **ANTI-ASSIGNMENT/CONTRACTING**

SUBRECIPIENT shall not assign, contract, or otherwise transfer this Agreement, in whole or in part without the prior written consent of MDEQ, which MDEQ may, in its sole discretion, approve or deny without reason. Any attempted assignment or transfer of its obligations without such consent shall be null and void. No such approval by MDEQ of any contract shall be deemed in any way to provide for the incurrence of any obligation of MDEQ in excess of the Maximum MCWI Grant Fund amount set forth in this Agreement, nor create any contractual relationship between MDEQ and any Contracted Parties. Contracts shall be subject to the terms and conditions of this Agreement and to any conditions of approval that MDEQ may deem necessary. Subject to the foregoing, this Agreement shall be binding upon the respective successors and assigns of the Parties.

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

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

31. **DEBARMENT AND SUSPENSION**

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

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

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

C. have not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state

antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

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

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

32. **FAILURE TO ENFORCE**

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

33. **INDEMNIFICATION**

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

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

34. **SUBRECIPIENT STATUS**

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

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

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

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

35. **INSURANCE**

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

36. **ENTIRE AGREEMENT**

This Agreement, including all attachments, represents the entire and integrated agreement between the Parties hereto and supersedes all prior negotiations, representations or agreements, irrespective of whether written or oral. This Agreement may be altered, amended, or modified only by a written document executed by MDEQ and SUBRECIPIENT. SUBRECIPIENT acknowledges that it has thoroughly read this Agreement and all its attachments and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations herein.

37. **ORAL STATEMENTS**

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

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

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

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

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

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

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

39. **RIGHT TO AUDIT**

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

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

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

41. **SEVERABILITY**

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

42. **THIRD PARTY ACTION NOTIFICATION**

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

43. **CERTIFICATIONS**

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

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

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

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

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

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

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

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

44. **WAIVER**

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

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

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

From the date written notice of any such contract award is received and until ten (10) business days after the receipt of the employment plan by MDES, the Contracted Party and any subcontractors shall not hire any personnel to fill vacant positions for the project except residents of the State of Mississippi who are to be verified by MDES and/or those qualified individuals who are submitted by MDES. However, the Contracting Party or contractor is authorized to employ Mississippi residents to begin work immediately if such persons are verified by MDES after employment by the Contracting Party or contractor. SUBRECIPIENT shall vacate the contract award in the event the Contracting Party fails to comply with the provisions of Miss. Code Ann. § 31-5-37.

46. **CONFLICT OF INTEREST**

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

47. **SUCCESSORS AND ASSIGNS**

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

48. **NO THIRD-PARTY BENEFICIARIES**

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

49. **EVALUATION**

SUBRECIPIENT agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide

in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

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

50. **VENUE**

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

51. **HEADINGS**

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

52. **NOTICES**

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

If to MDEQ:

Attention:
MCWI Contract Administration
515 East Amite Street
P.O. Box 2249
Jackson, MS 39201
E-mail: MCWIdocuments@mdeq.ms.gov

If to SUBRECIPIENT:

Attention:
Angela Bean
1000 Municipal Drive
Brandon, MS 39042
Phone: (601) 824-4579
E-mail: abean@brandonms.org

53. **COUNTERPARTS**

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

[SIGNATURE PAGE FOLLOWS]

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

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF BRANDON

Mayor Butch Lee
Signature of Authorized Representative

Butch Lee
Printed Name

Title

Date

ATTACHMENT A

PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS

PROJECT NAME

Hwy 18 / Hwy 468 Sewer Force Main Replacement Project

SCOPE OF WORK

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

The Project consists of the replacement of existing sewer force main pipe along MS Hwy 468 & MS Hwy 18 including two highway crossings.

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

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

- a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ <https://www.mswaterinfrastructure.com> web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;
- b. Within 15 days of execution of this Agreement, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;
- c. Within 15 days of execution of this Agreement, advertise each construction contract for bids if not already advertised;
- d. No later than 45 days after advertisement for construction bids on each construction contract, receive bids;

- e. No later than 60 days after receipt of bids on each construction contract, execute construction contract;
- f. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);
- g. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;
- h. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;
- i. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;
- j. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;
- k. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;
- l. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;
- m. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

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

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

ATTACHMENT B

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

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

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

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

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

2. DEBARMENT AND SUSPENSION

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

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

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

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

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

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

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

3. INDEMNIFICATION

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

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

4. RELATIONSHIP STATUS

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

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

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

5. ACCESS TO RECORDS

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

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

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

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

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

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

6. RECORD RETENTION AND RIGHT TO AUDIT

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

7. RIGHT TO INSPECT WORK; SITE ACCESS

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

8. CONFLICT OF INTEREST

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

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

9. COOPERATION AND EVALUATION

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

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

ATTACHMENT D

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE

CIVIL RIGHTS ACT OF 1964

As a condition of receipt of federal financial assistance from the Department of the Treasury, SUBRECIPIENT provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to SUBRECIPIENT's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that SUBRECIPIENT may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of SUBRECIPIENT's program(s) and activity(ies), so long as any portion of SUBRECIPIENT's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. SUBRECIPIENT ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d *et seq.*), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.

2. SUBRECIPIENT acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). SUBRECIPIENT understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, SUBRECIPIENT shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. SUBRECIPIENT understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in SUBRECIPIENT's programs, services, and activities.

3. SUBRECIPIENT agrees to consider the need for language services for LEP persons when SUBRECIPIENT develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.

4. SUBRECIPIENT acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon SUBRECIPIENT and SUBRECIPIENT's successors, transferees, and assignees for the period in which such assistance is provided.

5. SUBRECIPIENT understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates SUBRECIPIENT, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates SUBRECIPIENT for the period during which it retains ownership or possession of the property.

6. SUBRECIPIENT shall cooperate in any enforcement or compliance review activities by the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. SUBRECIPIENT shall comply with information requests, on-site compliance reviews and reporting requirements.

7. SUBRECIPIENT shall maintain a complaint log and inform the Department of the Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. SUBRECIPIENT also must inform the Department of the Treasury if SUBRECIPIENT has received no complaints under Title VI.

8. SUBRECIPIENT must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between the SUBRECIPIENT and the administrative agency that made the finding. If SUBRECIPIENT settles a case or matter alleging such discrimination, SUBRECIPIENT must provide documentation of the settlement. If SUBRECIPIENT has not been the subject of any court or administrative agency finding of discrimination, please so state.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 05/17/2023
SUBJECT: **MML CONFERENCE VOTING DELEGATE RESOLUTION**

Adopt a resolution appointing Mayor Butch Lee as voting delegate and Alderman at Large Sharon Womack as an alternate delegate for the Mississippi Municipal League's annual election and authorize the Mayor and Clerk to execute the same.

ATTACHMENTS:

1. MML voting delegate resolution



600 East Amite Street

Suite 104

Jackson MS 39201

601.353.5854

800.325.7641

Fax 601.353.6980

www.mmlonline.com

PRESIDENT

Mayor Carolyn McAdams
City of Greenwood

FIRST VICE PRESIDENT

Mayor Toby Barker
City of Hattiesburg

SECOND VICE PRESIDENT

Mayor Billy Nowell
City of Cleveland

EXECUTIVE DIRECTOR

Shari T. Veazey

ATTENTION CITY CLERK

MML 2023 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 27th, 2023, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2023) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 21, 2023.

Important: All voting delegates & alternates must text the keyword **MMLVote2023** to **888-994-1931** to register as a voting delegate for the 2023 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of Brandon

PLEASE PRINT:

Voting Delegate Name/Title: Butch Lee, Mayor
Cell Phone Number: 601.906.9169

Alternate Name/Title: Sharon Womack, Alderman at Large
Cell Phone Number: 601.624.3603

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 27TH, 2023, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2ND VICE PRESIDENT.

**Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201**

OR

FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

2023 MML 2nd Vice President Candidates List

Mayor Tim Kyle

City of Kosciusko

Mayor Patti Pettit

Town of Woodland

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2023 VOTING DELEGATES
FOR THE CITY/TOWN OF Brandon

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF Brandon

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2023 Mississippi Municipal League election to be held at the annual convention on June 27th are as follows:

Voting Delegate: Butch Lee, Mayor
First Alternate: Sharon Womack, Alderman at Large

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to-wit:

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month, and year).

(S E A L)

ATTEST: ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year),

ATTEST: APPROVED:

CITY CLERK

MAYOR



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 05/31/2023
SUBJECT: SPREAD ON TO THE MINUTES THE AGREED ORDER OF DISMI

Spread on to the minutes Document #10 Case:61CH1:2

ATTACHMENTS:

1. 2210_001



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 06/01/2023
SUBJECT: GPS/TELEMATICS REVERSE AUCTION BIDS

Consideration to reject the reverse auction bids received on March 31, 2023 with regard to the GPS/Telematics Project.

ATTACHMENTS:

1. GPS Bid Tab

Title:	GPS / Telematics Services
Agency:	Mississippi > City of Brandon
Start date:	31-Mar-2023 02:00:00 PM
End date:	31-Mar-2023 02:30:00 PM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
79459	FleetAnalytics	8.5000	31-Mar-2023 02:29:58 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79458	talosys	8.7000	31-Mar-2023 02:29:55 PM	Ruby	Sarda	TALOSYS Inc.	ruby@talosys.io	8582867099
79457	FleetAnalytics	9.0000	31-Mar-2023 02:29:34 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79456	talosys	9.4000	31-Mar-2023 02:29:30 PM	Ruby	Sarda	TALOSYS Inc.	ruby@talosys.io	8582867099
79455	FleetAnalytics	9.5000	31-Mar-2023 02:29:24 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79454	talosys	9.9000	31-Mar-2023 02:29:20 PM	Ruby	Sarda	TALOSYS Inc.	ruby@talosys.io	8582867099
79453	FleetAnalytics	10.0000	31-Mar-2023 02:29:08 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79452	talosys	10.2500	31-Mar-2023 02:29:04 PM	Ruby	Sarda	TALOSYS Inc.	ruby@talosys.io	8582867099
79451	FleetAnalytics	10.5000	31-Mar-2023 02:28:44 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79450	talosys	11.0000	31-Mar-2023 02:28:33 PM	Ruby	Sarda	TALOSYS Inc.	ruby@talosys.io	8582867099
79448	FleetAnalytics	11.2500	31-Mar-2023 02:18:11 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79447	EYERIDEIO1	11.5000	31-Mar-2023 02:17:58 PM	Oren	Marom	Mitech Technology LLC DBA EYERIDE	oren.m@eyeride.io	8333937433
79446	zonar	12.4000	31-Mar-2023 02:17:51 PM	Neil	Jones	Zonar Systems, Inc.	proposals@zonarsystems.com	+2068782459
79445	FleetAnalytics	12.5000	31-Mar-2023 02:17:12 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79444	zonar	12.7500	31-Mar-2023 02:16:53 PM	Neil	Jones	Zonar Systems, Inc.	proposals@zonarsystems.com	+2068782459
79443	FleetAnalytics	13.0000	31-Mar-2023 02:15:47 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79442	zonar	13.5000	31-Mar-2023 02:15:30 PM	Neil	Jones	Zonar Systems, Inc.	proposals@zonarsystems.com	+2068782459
79441	FleetAnalytics	14.0000	31-Mar-2023 02:12:15 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79440	EYERIDEIO1	14.5000	31-Mar-2023 02:11:46 PM	Oren	Marom	Mitech Technology LLC DBA EYERIDE	oren.m@eyeride.io	8333937433
79438	FleetAnalytics	15.0000	31-Mar-2023 02:01:13 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847
79437	BMadden	18.9500	31-Mar-2023 02:01:02 PM	Brian	Madden	Verizon Connect	brian.madden@verizonconnect.com	7576332768
79436	LBTelematics	19.9500	31-Mar-2023 02:00:20 PM	Mike	Burkett	LB Technology Inc	mburkett@lbtelematics.com	9014808840
79435	FleetAnalytics	2230.0000	31-Mar-2023 02:00:17 PM	Gary	Page	Fleet Analytics LLC	gary@fleetanalytics.net	7703290847

I certify this to be a true and accurate record of the bids received on March 31, 2023.

Angela Bean
Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 05/31/2023
SUBJECT: COMSOUTH FLEET SERVICES AGREEMENT

Consideration to approve an agreement with Comsouth for fleet tracking services in the amount of \$2,340.00 per month and authorize the Mayor to execute the same.

A second quote was received from Communications Specialists, Inc. in the amount of \$2,600.00 per month.

ATTACHMENTS:

1. fleet tracking services

Owner: <u>COMSOUTH, INC</u>		Date: <u>5/23/2023</u>
NAME: <u>CITY OF BRANDON</u>		Customer E-mail: <u>abean@brandonms.org</u>
ADDRESS: <u>1000 MUNICIPAL DRIVE, BRANDON, MS 39042</u>		Fax: _____
ATTN: <u>ANGELA BEAN</u>		Payment Method (Credit Card, Check, PO#, Contract Terms): _____
PHONE: <u>601-825-5021</u>		

Fleet Tracking Subscription - Standard 2 Year Agreement

Recurring Fees (Monthly, Bi-Annually, or Annually)				
Model	Update Frequency	Quantity	Monthly Fee	Recurring Fee - Monthly
FL360	2 MIN	130	\$18.00	\$2,340.00
FLEX Trailer Tracker (TT)	10 MIN	0	\$19.00	\$0.00
Total Recurring Charges plus any applicable Sales Tax:				\$2,340.00

Non-Recurring Fees			
Item	Qty	Unit Cost	Total
Equipment Cost	170	INCLUDED	\$0.00
Initial Activation Fee	170	INCLUDED	\$0.00
Standard Installation	170	INCLUDED	\$0.00
Total Non-Recurring Charges plus any applicable Sales Tax:			\$0.00

- The RENTER shall keep and maintain the rented equipment during the terms of the rental at his own cost and expense. RENTER shall keep the equipment in a good state of repair, normal wear and tear excepted.
- The RENTER shall compensate the OWNER for replacement and/or repair of any equipment which is not returned because it is lost or stolen or any equipment which is damaged and in need of repair to put it into the same condition it was in at the time of rental, normal wear and tear excepted.
- Should the RENTER wish to discontinue use of equipment the RENTER must provide a 30 day notice for cancelling of service and must return equipment to OWNER within 30 days or pay compensation based on Schedule A.
- The RENTER will authorize OWNER to charge appropriate compensation fee under Schedule A to a credit card account kept on file. The OWNER will attain a signed credit card authorization form from RENTER. If credit card charge is declined for any reason, RENTER agrees to provide a valid and active replacement credit card account number.
- No allowance will be made for any rented equipment or portion thereof which is claimed not to have been used. Acceptance of returned equipment by OWNER does not constitute a waiver of any of the rights OWNER has under the rental agreement.
- The RENTER shall not pledge or encumber the rented equipment in any way. The OWNER may terminate this agreement immediately upon the failure of RENTER to make service payments due, or upon RENTER's filing for protection from creditors in any court of competent jurisdiction.
- The OWNER warranty is as follows: FL360 - 2 Years / FLEX TT - 2 Years. This includes any product defects from the manufacturer for 2 years. The RENTER shall be responsible for replacement equipment that may be caused by customer inflicted wear and tear damage to any provided unit. Such replacements shall be made as soon as practicable after OWNER has completed standard troubleshooting procedures on the device.
- The RENTER shall pay all reasonable attorney and other fees, the expenses and cost incurred by OWNER in protection its rights under this rental agreement and for any action taken OWNER to collect any amounts due the OWNER under this rental agreement.
- The OWNER is responsible for installation and setup costs for new equipment. The RENTER is responsible for any installation and setup cost for customer damaged equipment replacement.
- These terms are accepted by the RENTER upon delivery of the terms to the RENTER or the agent or other representative of RENTER.

X _____

RENTER

X _____

Date

X _____ Blake Spiers _____

(Comsouth Inc. - Owner)

X _____ 5/23/2023 _____

Date



SPIREON GPS FLEETLOCATE
SCHEDULE A STANDARD PRICING

Effective September 15, 2022
Pricing Valid For 1 Year

<u>PRODUCT NAME</u>	<u>HARDWARE PRICE</u>	<u>HARDWARE WARRANTY</u>
FL 360	\$150	1 YEAR
FL FLEX 2 TT & EQ	\$230	1 YEAR
FL DashCam By Lytx	\$450	1 YEAR
FL FLEX 2 TT SOLAR PANEL	\$140	1 YEAR

* EXPIRED WARRANTY REPLACEMENT PROGRAM – After initial contract offering, In the event the warranty for a product with active service has expired or is no longer valid due to physical or water damage, customer may purchase a replacement product for the price listed above.

*FL360 - Plug-N-Play LD/HD Fleet tracker with Bluetooth Connectivity and Backup Battery

*ELD - Add \$5 Month to Standard or Advanced Plans - Not available outside of US.

*LTE Trailer Tracking TT=Trailer Management EQ = Powered Assets

*LTE Dashcam with Front and Driver Facing Cameras

PLAN & PRE-PAID TERMS

-Prepaid plan terms - Prepaid annual service plans are non-refundable

MANAGED SERVICES

COMSOUTH offers our customers a fully managed service for each device (Minimum of 25 Devices). COMSOUTH will manage the moving and reallocation of serial numbers with vehicles on the system UI, Run Reports, and Add Users. *Available for vehicle, dashcam, trailers and assets.

*Minimum end-user Fleet size is 25 active units per end/user \$5.00 per unit, per month

REACTIVATION FEE - \$50.00per unit. This only applies if service for a device is terminated; in most cases the device can be reactivated if terminated service is less than 1 year.

INSTALLATION PRICING –

- (FL360) = \$75 Basic Standard install rate

- (DashCam, Flex 2, Flex 2 EQ) = \$125 Complex Install rate

- Removal Rate per = \$50

*Labor Warranty: 60-day workmanship guarantee in the event there is an installation related problem. After 60 days, product related issues require a charge for installer involvement.

CUSTOMER ACKNOWLEDGEMENT

Name: _____

By: _____ Name: _____

Signature: _____ Date: _____

Communications Specialists Inc

760 Highway 61 North
Vicksburg MS 39183

Phone: 601-638-1771
E-Mail: csicorp@csicorp.ms

QUOTATION

Date	Quotation #
4/5/2023	23480

CITY OF BRANDON
ANELA BEAN
1000 MUNICIPAL DRIVE
BRANDON, MS 39042

Ship To

CITY OF BRANDON
ANELA BEAN
1000 MUNICIPAL DRIVE
BRANDON, MS 39042

P.O. No.	Project

Item	Description	Qty	Rate	Total
FL360	SPIREON TRACKER MONTHLY CHARGE OF \$20.00 PER MONTH WITH 2 YEAR CONTRACT SIGNED : Charles L Grant	130	20.00 0.00	2,600.00

Subtotal \$2,600.00

Sales Tax (7.0%) \$0.00

Total \$2,600.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 06/01/2023
SUBJECT: REQUEST PERMISSION TO PURCHASE A USED FORD TRANSIT

Request permission to purchase a used Ford Transit T-150 van from Rogers Dabbs Chevrolet in the amount of \$28,189.00, authorize payment of the same and amend the budget accordingly.

The quote from Rogers Dabbs is the lowest and best quote received and has 89,333 on the odometer. The city obtained a second quote from Fantasy Auto Sales, Inc for a like unit with 98,783 miles in the amount of \$28,500.

This is to replace the 2006 Ford Freestar that was no longer operable and sold on Gov Deals in January.

001-092-740

ATTACHMENTS:

1. 20230601123633

"THE BEST IS GETTING BETTER"



1501 West Government St., Brandon, MS 39042
P.O. Box 1329, Brandon, MS 39043-1329
(601) 825-2277 • 1-800-489-2070 • Fax (601) 825-2403
website: www.rogersdabbs.com

DEAL #: 176114

Stock # G19249 Customer No. _____ Date 05/15/2023

Purchaser: _____ DOB _____ SS # _____

Address _____ City _____ State _____ Zip _____

Res. Phone: _____ Bus. Phone: _____ E-Mail: _____ County: _____

Please Enter My Order For The Following: ☐ New ☒ Used ☐ Demo ☐ Car ☒ Truck ☐ Diesel ☒ Gas

Vehicle: FORD TRUCK Model: TRANSIT WAGO Body Type: T-150 130" L Year: 2016 Color: WHITE Cyl: 6

VIN #: 1FMZK1ZM2GKB45581 Mileage: 89333

To Be Delivered On Or About MAY 15th 20 23 Salesman: _____

USED CAR TRADE-IN A	Year _____	Mileage _____
Make _____	Model _____	
Type _____	Cyl. _____	Color _____
VIN# _____		

USED CAR TRADE-IN A1	Year _____	Mileage _____
Make _____	Model _____	
Type _____	Cyl. _____	Color _____
VIN# _____		

PAYOFF INFORMATION: Amount <u>N/A</u>
Lienholder _____
Address _____
City _____ State _____ Zip _____
Account # _____
Verified By: _____
Phone # _____ Good Until _____

PAYOFF INFORMATION: Amount <u>N/A</u>
Lienholder _____
Address _____
City _____ State _____ Zip _____
Account # _____
Verified By: _____
Phone # _____ Good Until _____

Title Verification- 923-7818
Talked to _____
No. Title _____
Name Title In _____
Address _____
Lienholder _____

SUGGESTED PRICE	N/A
ACCESSORIES	N/A
PRICE OF VEHICLE	27800.00
TRADE ALLOWANCE	N/A
NET DIFFERENCE	27800.00
DOC FEE	379.00 1200.00
SECURE ETCH	1000.00
SALES TAX	N/A
TITLE & INSPECTION	10.00 15.00
TOTAL NET PRICE	28189.00
PAY OFF TRADE	N/A
SUB-TOTAL	28189.00
DOWN PAYMENT	N/A
REBATE	N/A
WARRANTY	N/A
UNPAID BALANCE	28189.00

Lienholder _____
Complete Address _____
Lienholder # _____

A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW. HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE HANDLING OF DOCUMENTS AND THE PERFORMING OF SERVICES RELATED TO THE SALE OR LEASE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.

IN THE EVENT OF INCREASE IN PRICE BY MANUFACTURER BEFORE DELIVERY, I AGREE TO PAY THE DIFFERENCE IN PRICE. YOU WILL BE REQUIRED TO SIGN AN ARBITRATION AGREEMENT.

The above proposal constitutes the entire agreement pertaining to this agreement and no other agreement of any kind, including but not limited to verbal understandings, have been made either by the buyer or ROGERS-DABBS CHEVROLET, INC. By signing below you give your authorization to investigate your credit and employment history, as deemed necessary from time to time and you authorize release of all credit related information from that institution to any and all lending institutions.

Not a Binding Contract • This is a salesman-customer worksheet - not a contract.

BUYER'S SIGNATURE _____ Date 05/15/2023 Manager _____

THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, AS TO CONTENT OR FITNESS FOR PURPOSE OF THIS FORM. CONSULT YOUR OWN LEGAL COUNSEL.

2016 Ford Transit Wagon

\$28,500

T-150 130" Med Roof XLT Sliding RH Dr 1-owner Van



Condition	Used
Miles	98,783
Engine	3.7L V6 CYLINDER
Transmission	6 Spd Automatic
Drivetrain	Rear Wheel Drive
Exterior Color	Oxford White ☐
Interior Color	Pewter
Stock #	45192
VIN #	1FDZK1CM5GKA45192
Warranty	Service Contract Available
Fuel Economy	14 MPG City / 18 MPG Hwy *

Vehicle Features

- Ext / Int Color
 - Oxford White with Pewter Interior
- Luxury Features
 - Rear A/C
 - Telescoping Steering Wheel
 - Tire Pressure Monitor
- Power Equipment
 - Power Mirrors
 - Power Steering
 - Power Windows
- Safety Features
 - Intermittent Wipers
 - Passenger Air Bag
 - Side Curtain Airbags
 - Keyless Entry
 - Roll Stability Control
- Interior
 - Clock
 - Overhead Console
 - Tachometer
- Audio / Video
 - AM/FM
 - Aux. Audio Input
 - Premium Sound
 - Reverse Camera

* Fuel Economy Disclaimer: Actual rating will vary with options, driving conditions, habits and vehicle condition.

It is the customer's sole responsibility to verify the existence and condition of any equipment listed. Neither the dealership nor eBizAutos is responsible for misprints on prices or equipment. It is the customer's sole responsibility to verify the accuracy of the prices with the dealer, including the pricing for all added accessories.

Some of our used vehicles may be subject to unrepaired safety recalls. Check for a vehicle's unrepaired recalls by VIN at <https://vinrl.safercar.gov/vin/?vin=1FDZK1CM5GKA45192>

Fantasy Auto Sales Inc.

9102 N. 7th Street, Phoenix, 85020

fantasyautoinc.com

602-997-6056



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 05/22/2023
SUBJECT: TOP DOG SCOREBOARD SPONSORSHIP

Consideration to approve the 2023 Top Dog Scoreboard Sponsorship in the amount of \$10,000 for the purposes of advertising and bringing into favorable notice the opportunities and possibilities of the City.

ATTACHMENTS:

1. invoice 1023

March
20,2023

Invoice No. 1023

To **City of Brandon**

**ATTN: Mayor Butch
Lee**

Angela Bean

Quantity	Description	Unit Price	Total
1	2023-2024 Top Dog Level Scoreboard Sponsorship	10,000.00	10,000.00
Subtotal			
Sales Tax			
Shipping & Handling			
Total Due			10,000.00

Due Net 45 days

Thank you for your business!

B Club, Inc.

Tel
601-966-9601
601-825-2261

P.O. Box 1508
Brandon, MS 39043

Brandonbulldogathletics.com
bclubbrandon@gmail.com





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 05/31/2023
SUBJECT: LABOR STANDARDS ADMIN - CORNERSTONE WATER WELL

Consideration to approve a Construction Phase Labor Standards Services Agreement with Sample & Hicks in the amount of \$10,000 and authorize the Mayor to execute the same.

Sample and Hicks will perform Labor Standards Administration for the Cornerstone Well Project, as required by the Drinking Water Systems Improvements Revolving Loan Fund.

ATTACHMENTS:

1. Sample & Hicks



Post Office Box 320278
Flowood, MS 39232
601-932-9050 (p) 601-709-0866 (f)

MEMORANDUM

TO: ANGELA

FROM: JASON

DATE: MAY 31, 2023

RE: CITY OF BRANDON
DWSIRLF - CORNERSTONE WATER WELL
LABOR STANDARDS ADMINISTRATION

Per our conversation, attached are two (2) originals of our Labor Standards Consulting Services Contract for the City's DWSIRLF project for the Cornerstone Water Well.

Please have the Board approve our contract at the next meeting, keep one signed original for your files and return one original to our office.

Thanks for your assistance and please call me if you have any questions.

**CONSTRUCTION PHASE LABOR STANDARDS
CONSULTING SERVICES AGREEMENT
DWSIRLF PROGRAM**

THIS AGREEMENT is entered into this the ____ day of _____, 2023 by and between Sample, Hicks and Associates, Inc., herein called the "Consultant", and the City of Brandon, herein called the "City"

WITNESSETH THAT:

WHEREAS, The City is responsible for the overall implementation of a Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Loan (DWI-L610003-05) for specific water system improvements for the City of Brandon, and

WHEREAS, the City desires to engage the Consultant to render certain technical and professional services hereinafter described in connection with the implementation of the construction phase of the water system improvements project and the Consultant desires to provide said services; and

WHEREAS, the City and the Consultant acknowledge that this contract shall not become effective until approved by the Mississippi State Department of Health (MSDH).

NOW, THEREFORE, the parties hereto mutually agree as follows:

TITLE I

EMPLOYMENT OF CONSULTANT

The City hereby agrees to employ the Consultant and the Consultant hereby agrees to perform services set forth hereinafter in connection with the City's DWSIRLF project which is to be provided by MSDH.

TITLE II

SCOPE OF SERVICES

The Consultant shall do, perform and carry out in a satisfactory and proper manner such work as the City determines is necessary to accomplish the activities during the construction phase of the DWSIRLF Project. Specific job tasks that the Consultant shall assist the City in performing include, but are not necessarily limited to the following:

Labor Standards Administration and Enforcement

1. Serve as labor Standards Officer to insure compliance with all applicable labor standards requirements.
2. Request Wage Rate Determination in accordance with the Davis-Bacon Act, if needed.
3. Ensure to the inclusion of all construction documents and bid specifications, applicable wage decision, labor standards provisions, and project sign requirements.

4. Verify the current eligibility status of all contractors and subcontractors scheduled to work on this project prior to the awarding of their contracts.
5. Documentation of any contractor and subcontractor certifications in accordance with requirements of MSDH.
6. Assist the City in conducting the Preconstruction Conference for each construction contract to inform contractors and subcontractors of their responsibilities and obligations regarding the labor standard provisions obtained in the contract documents.
7. Prepare a Preconstruction Conference Report for each conference in accordance with Dept of Labor guidelines.
8. Examination of "Weekly Payroll Forms" from contractors and subcontractors to insure that these forms meet all necessary requirements as required by MSDH.
9. Conduct employee interviews to insure that there are no violations or discrepancies in the existing wage rate and labor classifications.
10. Notify MSDH of the start of construction of each construction contract as requested.
11. File Labor Standards Enforcement Report to MSDH as requested.

TITLE III

DISPOSITION OF WORK MATERIALS

All contract documents and similar work materials prepared by the Consultant in completing the scope of services set forth herein shall be the property of the City.

TITLE IV

TIME OF PERFORMANCE

The services provided under this Agreement by the Consultant shall continue as long as is mutually agreeable to the parties hereto or until the project is closed out. The terms of the Agreement, specifically the "Scope of Services" and "Compensation" to the Consultant can, however, be reviewed and modified as is mutually agreeable to the two parties.

TITLE V

PERSONNEL

The Consultant represents that he has, or will secure at his own expense, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the City.

All of the services required hereunder will be performed by the Consultant or under his supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized under the State, Federal, and Local law to perform such services.

TITLE VI

TERMINATION FOR CONVENIENCE OF THE CITY

The City may terminate this Contract at any time by giving written notice to the Consultant of such termination and specifying the effective date thereof. Such written notice shall be furnished the Consultant at least thirty (30) days before the effective date of termination. In the event all finished or unfinished documents and other materials as described above shall, at the option of the City become its property. If the Contract is terminated by the City as provided herein, the Consultant shall be paid for all work completed up to the termination date.

TITLE VII
TERMINATION FOR CONVENIENCE OF CONSULTANT

The Consultant may terminate this Contract at any time by giving written notice to the City of such termination and specifying the effective date thereof. Such written notice shall be furnished the City at least thirty (30) days before the effective date of termination. In the event of termination, all materials as described above shall become the property of the City. The Consultant shall be paid for all work completed up to the termination date.

TITLE VIII
CHANGES

The City or Consultant may, from time to time, request changes in the terms of this Agreement. Such changes, including any increase or decrease in the amount of compensation due to the Consultant, shall be mutually agreed upon by the parties hereto and shall be incorporated in written amendments to this Contract. The City and the Consultant understand and agree that MSDH must approve all amendments to this contract.

TITLE IX
COMPENSATION AND METHOD OF PAYMENT

As consideration for the performance of this Contract, the City agrees to pay the Consultant the following lump sum amount. This compensation can be increased with the approval of the City.

General Labor Administration Duties \$10,000

The City will pay the Consultant \$2,500 when the overall project is 25% complete; \$2,500 when the overall project is 50% complete; \$2,500 when the overall project is 75% complete; and \$2,500 when the overall project is 100% complete.

TITLE X
EQUAL EMPLOYMENT OPPORTUNITY

The Consultant will not discriminate against any employee or applicant for employment because of race, religion, sex, color, or national origin. The Consultant will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, or national origin.

TITLE XI
INTEREST OF MEMBERS OF THE CITY AND OTHERS

No officer, member, or employee of the City and no member of its governing body, and no other public official of the governing body, the locality or localities in which the Project is situated or being carried out who exercises any function or responsibilities in the review or approval of the undertaking or carrying out of the project, shall participate in any decision relating to this Contract which affects his personal association in which he is, directly or indirectly, interested or have any personal or pecuniary interest, direct or indirect, in this Contract or the proceeds thereof.

TITLE XII
ASSIGNABILITY

The Consultant shall not assign any interest in this Contract and shall not transfer any interest in the same (whether by assignment or notation) without prior written consent of the City thereto; provided, however, that claims for money due or to become due the Consultant from the City under this Contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the City.

TITLE XIII
INTEREST OF CONSULTANT

The Consultant covenants that he presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner or degree with the performance of services required to be performed under this Contract. The Consultant further covenants that in the performance of this Contract, no person having any such interest shall be employed by the Consultant.

TITLE XIV
FINDINGS CONFIDENTIAL

Any reports, information, data, etc., given to or prepared or assembled by the Consultant under this Contract which the City requests to be kept as confidential shall not be made available to any individual or organization by the Consultant without prior written approval of the City.

TITLE XV
OFFICIALS NOT TO BENEFIT

No members of or delegate to the Congress of the United States of America and no Resident Commissioner shall be admitted to any share or part hereof or to any benefit to arise here from.

The Consultant is advised that no member, officer, or employee of the local public body or its designers or agents, no member of the governing body of the locality in which the project is situated, and no other public officials of such locality or localities who exercise any functions or responsibilities with respect to the project during their tenure or for one year thereafter, shall have any interest, direct or indirect in the contract or subcontract, or the proceeds thereof for work to be performed in connection with the project.

TITLE XVI
AUDITS AND INSPECTIONS

The Consultant shall keep and maintain books, records, and other documents relating to the receipt and disbursement of such loan funds; and any duly authorized representative of the City, EPA, MSDH, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to and the right to audit, inspect, copy and examine all such books, financial records and other project documents relating directly to the receipt and disbursement of DWISRLF funds. Records shall be retained for three (3) years after project closeout.

The Consultant agrees that any duly authorized representative of the City, EPA, MSDH, the State of Mississippi, and/or the Comptroller General of the United States shall, at all reasonable times, have access to any portion of the project in which the Consultant is involved until the completion of all close-out procedures respecting this loan.

TITLE XVII REMEDIES

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes, and other matters in question between the City and Consultant arising out of or relating to this Agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a court of competent jurisdiction within the State in which the City is located.

TITLE XVIII CITY 'S RESPONSIBILITIES

Provide full information to the Consultant as to his requirements for the Project. Pay all costs incidental to obtaining bids or proposals from contractors. Provide such legal, accounting, independent costs estimating and insurance counseling services as may be required for the Project.

TITLE XIX PUBLICATION, REPRODUCTION, AND USE OF MATERIAL

No material produced in whole or in part under this Agreement shall be subject to copy right in the United States or in any other country. The City and the State of Mississippi shall have unrestricted authority to publish, disclose, distribute, and otherwise use, in whole or in part, any report, data, or other materials prepared under this Agreement.

TITLE XX FEDERAL AND STATE GUIDELINES

The Consultant does hereby bind itself, certified and gives its assurance that it will comply with all requirements of MSDH, as they relate to the application, acceptance and use of funds for any federally and state assisted projects. Furthermore, the Consultant hereby agrees to, and includes herein by reference, any Special Provisions and Regulations stipulated by MSDH.

TITLE XXI SECTION 504 HANDICAPPED

The Consultant will not discriminate against any employee or applicant for employment because of physical or mental handicap in regard to any position for which the employee or applicant for employment is qualified. The Consultant agrees to take affirmative action to employ, advance in employment and otherwise treat qualified handicapped individuals without discrimination based upon their physical or mental handicap in all employment practices such as the following: advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training including apprenticeship.

TITLE XXII
SUCCESSORS AND ASSIGNS

The City and Consultant each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Agreement and to the partners, successors, executors, administrators, and assigns, or such other party, in respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

TITLE XXIII
MISCELLANEOUS PROVISIONS

This Agreement shall be construed in accordance with the laws of the State of Mississippi and all obligations of the parties created hereunder are performable in the County in which the City is located. In case one or more of the provisions in the Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

The Loan Recipient acknowledges and agrees that MSDH is not a party, in any manner whatsoever, to any contract between the DWSIRLF loan recipient and the construction contractor(s), engineer(s), attorney(s), equipment suppliers(s) or any other parties of any kind whatsoever (hereafter collectively referred to as "vendor"). The Loan Recipient also acknowledges and agrees that any benefit to vendors contracting with the Loan Recipient arising from, or associated with this contract is strictly incidental and all such vendors are not, and are not intended to be considered as third party beneficiaries under any agreement between the Department and the Loan Recipient.

IN WITNESS WHEREOF, the City and the Consultant have executed this Agreement this
the ____ day of _____, 2023.

WITNESS:

CITY OF BRANDON

BUTCH LEE, MAYOR

WITNESS:

SAMPLE, HICKS AND ASSOCIATES, INC.





JASON A. HICKS, PRESIDENT

**CERTIFICATION REGARDING
DEBARMENT, SUSPENSION, AND VIOLATING FACILITIES**

DWSIRLF Loan Number: DWI - L610003-05

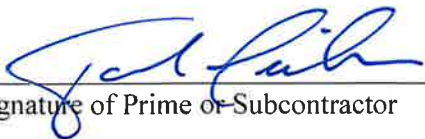
DWSIRLF Loan Recipient: City of Brandon

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal or State department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with the commission of any of the offenses enumerated in paragraph (b) of this certification; and
- (d) Have not within a three year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 U. S. C. § 1001, as amended, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Sample, Hicks & Associates, Inc.
Prime or Subcontractor's Name

 6/5/23
Signature of Prime or Subcontractor Date

I am unable to certify to the above statements. Attached is my explanation for why I am unable to sign this certification.

Prime or Subcontractor's Name: _____

Telephone Number: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 06/01/2023
SUBJECT: POUR IN PLACE SAFETY SYSTEM -CITY PARK

Request permission to publish a bid notice for a Pour in Place Safety System for City Park. This is to replace an existing surface that has deteriorated and is in need of replacement.

ATTACHMENTS:

1. 20230601115056

Safety Surfacing at City Park Brandon, MS

EPDM Poured-in-Place Specifications

Poured-In-Place Playground Surfacing that is designed for playgrounds and landscaping applications.

COMPOSITION & MATERIALS

The Poured-In-Place Playground Surfacing is a 2-layer system. The base mat material should consist of 100% post-consumer recycled, 3/8" shredded, SBR (styrene butadiene rubber) and high-grade aromatic polyurethane. The top surface should consist of EPDM (ethylene propylene diene monomer) rubber, with the black EPDM being recycled post-industrial material, ranging in size from 1-3mm, and high-grade aromatic or aliphatic polyurethane.

PRODUCT DIMENSIONS

The height of the playground equipment determined the required base mat thickness. Base mat thicknesses were determined by the "Critical Fall Height" requirements through ASTM F 1292 testing. PIP Cap Only over existing PIP without graphics as follows: 496 Linear Feet of Edge Repair @ 1.5" (0-2' CFH) Nominal Thickness – To Fill in Gaps Where Rubber Pulled Away 7,261 SF Cap over existing PIP @ .5" (0' CFH) Nominal Thickness Colors: 4,445 SF - 100% Green 2,102 SF - 100% Light Green 2,816 SF - 100% Beige Binder – Aromatic Edges – Standard – No turndown into EWF or Play Sand

TOP SURFACE (EPDM) THICKNESS

½ Inch Standard

RUBBER & BINDER RATIOS

Required mix proportions by weight: Base mat - 18% polyurethane, 82% rubber Top course - 26% polyurethane, 74% rubber

INSTALLATION

EPDM Rubber materials should be protected from exposure to harmful environmental conditions (moisture) and at a minimum temperature of 32 degrees F and a maximum temperature of 94 degrees F. Install surfacing system when minimum ambient temperature is 32 degrees F and maximum ambient temperature is 94 degrees F.

BASE MAT DRYING

The base mat should be allowed to cure for sufficient time (5 to 24 hours) so that indentations are not left in the buffing's base mat materials. Installation contractor must verify that the base mat has cured sufficiently before applying the finished topcoat.

TOPCOAT DRYING

The topcoat must be allowed to cure for 24 hours to 72 hours contingent on the humidity and temperature. Protect newly installed rubber safety surface from foot traffic or equipment usage until the safety surface has fully cured.

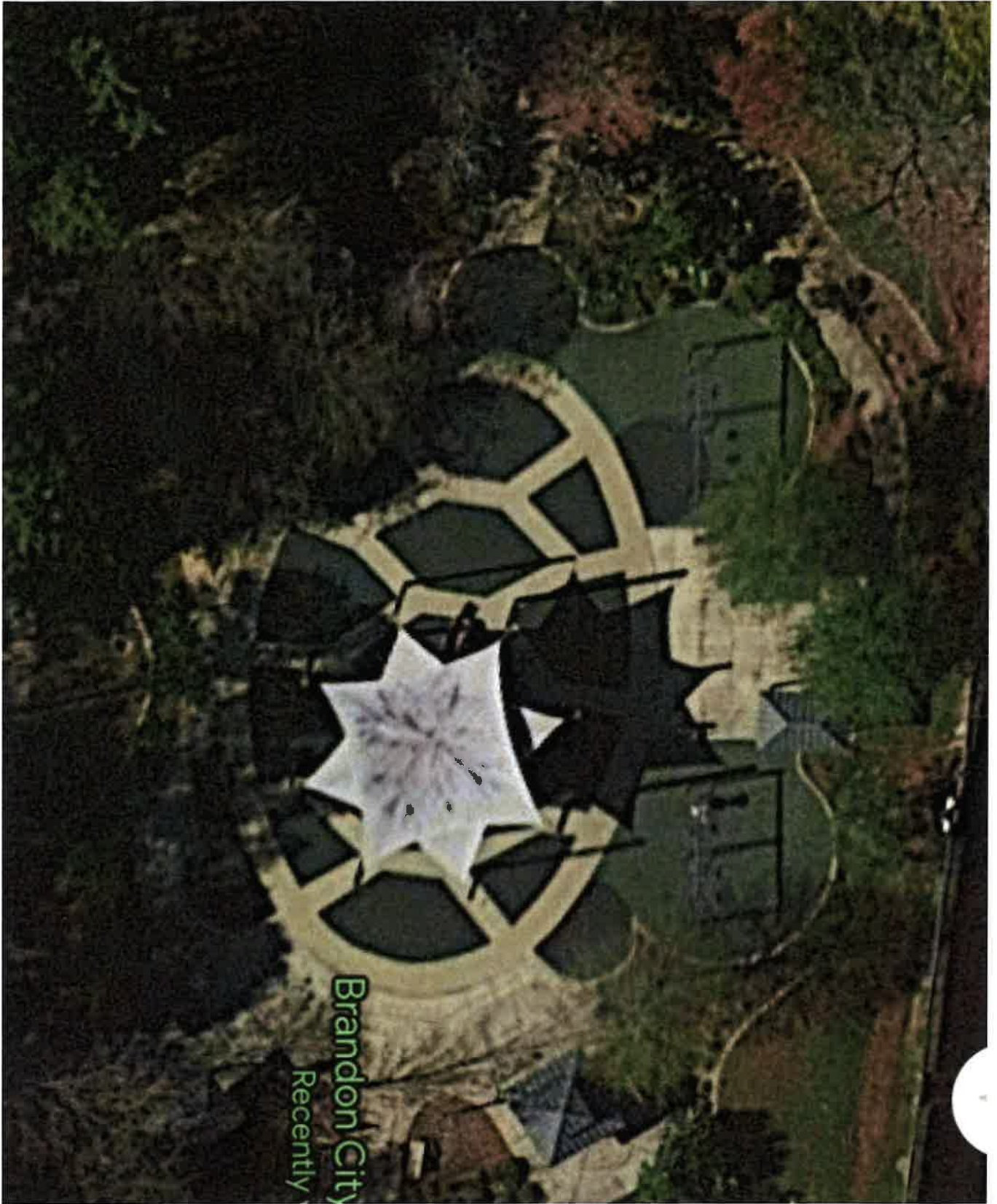
WARRANTY

The company must offer at least a 5-year warranty on the Poured-in-Place rubber from the time of completion of installation.

METHODS

The bid for the work must include all applicable site work, including substrate preparation, removing of any old PIP rubber, and prepping the area for the new PIP rubber to be installed. This must be completed and approved.

The price must also include a dumpster related to any Rubber Surface removal and installation.





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: AMY DAVIS, ANGELA BEAN
DATE: 05/25/2023
SUBJECT: PETTY CASH INCREASE

Request permission to increase the City Clerk's Office petty cash fund. The requested increase is \$100.00, making the fund total \$200.00. The current custodian is Amy Davis, Deputy City Clerk.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, AMY DAVIS
DATE: 06/02/2023
SUBJECT: DOCUMENT DISPOSAL

Consideration to authorize the destruction of documents in accordance with the MDAH retention schedule.

Thank you.

ATTACHMENTS:

1. items to be shred

Items to be shred pursuant to the MDAH retention schedule

Item	Date
Bid Files	2017
Election	Republican Primary 4-6-2021 General Election 6/8/2023 (to be shred in July)
Ordinances & Supplements	(permanent record has been appended to MB or added to the Code of Ordinances books)
Miscellaneous documents <i>(working copies/ original appended to MB or copy located in another permanent location)</i>	Budget files 1998-2010 Assessed values Old Fixed Asset info Proof of publications 2003-2011 Brandon Day 2005, 2006 & 2010 Bankruptcy notices 2006 Audit files



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
92686	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0000-000 JUN 23	JUNE 2023 BASIC LIFE INS	001-000-125	8	\$547.81
				G00611669-0001-000 JUN 23	JUNE 2023 VOL TERM LIFE INS	001-000-155	8	\$1,622.04
92687	9709	AMY DAVIS-PETTY CASH		06/05/2023	INCREASE TO PETTY CASH FUND	001-000-002	8	\$100.00
92696	13123	B-CLUB		06/01/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	9	\$650.00
92717	260	COLONIAL LIFE & ACCIDENT		7029838060141 2	JUNE 2023 INS-P&P AND LIFE	001-000-128	8	\$2,651.18
						001-000-129	8	\$229.18
92727	799	DPS FUND #3734		06/01/2023-B	MAY 2023-INTERLOCK IGNITION	001-000-330		\$300.00
92728	799	DPS FUND #3734		06/01/2023-A	MAY 2023-SPECIAL ASSESSMENTS	001-000-330		\$1,454.50
92741	2002	FOX-EVERETT/COB		05/26/2023	MAY 2023-MEDICAL AND DENTAL INS	001-000-116	8	\$79,642.00
						001-000-117	8	\$4,924.44
92772	13121	MARGARET MARTIN		05/31/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-359	8	\$200.00
92794	11723	PRIME EVENTS LLC		05/26/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	8	\$400.00
92799	1224	RANKIN CO SUPERVISORS		06/01/2023	LAW LIBRARY FUND-MAY 2023	001-000-330	9	\$213.00
92814	838	STATE TREASURER		06/01/2023	COURT ASSESSMENTS-MAY 2023	001-000-330	9	\$18,025.95



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92829	12364	UNUM INSURANCE COMPANY		0442883-001 6 JUN 23	JUN 2023 VISION INS	001-000-122	8	\$1,039.06
Total For Department				001-000				\$111,999.16
Dept# 001-010								
92821	4669	TRUSTCARE HEALTH, LLC		7435K19538	DRUG SCREENS	001-010-600	8	\$40.00
92842	1708	WOLVERTON ENTERPRISE INC.	15844	20235461	Business Cards for Jordan	001-010-620	8	\$55.00
			15893	20235432	Stamp for Jordan- Court Services	001-010-500	8	\$32.50
			15971	20235571	Business Cards/Myers & Received Stamp/CS	001-010-620	9	\$38.55
Total For Department				001-010				\$166.05
Dept# 001-040								
92693	3884	B CLUB, INC		1023	2023-2024 SCOREBOARD SPONSORSHIP	001-040-615	8	\$10,000.00
92747	4763	GREEN OAK GARDEN CENTER LLC	15984	05232023	City Hall Plant Care- June 2023	001-040-600	8	\$125.00
92783	816	MS MUNICIPAL LEAGUE		36479	MML ANNUAL CONFERENCE- SHARON WOMACK	001-040-696	8	\$325.00
92812	3699	STAPLES CONTRACT & COMMERCIAL, INC	15854	3537880987	Office Supplies	001-040-500	8	\$8.81
			15902	3538340199	Office Supplies	001-040-500	8	\$11.13
						001-040-500	8	\$18.52
92828	4935	UNITED RENTALS (N.A.), INC.		218866243-002	UTV 4WD-LYNYRD SKYNYRD & BUSINESS PROSPECTS	001-040-640	8	\$174.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				001-040				\$10,662.46
Dept#	001-092							
92687	9709	AMY DAVIS-PETTY CASH		05/18/2023	REIMBURSE PETTY CASH EXPENSES	001-092-550	8	\$1.34
						001-092-550	8	\$2.68
92688	102	ANGELA BEAN		CS1856872	SHRM MEMBERSHIP	001-092-695	8	\$244.00
92689	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780129270	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	8	\$26.22
				2780131526	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	8	\$26.22
				2780133817	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	8	\$37.64
92703	4919	BROADBAND VOICE, LLC		90074	CITY HALL AND LIBRARY PHONE-06/01 TO 06/30/2023	001-092-605	8	\$1,057.24
92706	13068	CENGAGE LEARNING INC	15746	INV000074031	INFORMATION SECURITY TRAINING	001-092-685	8	\$228.20
92707	389	CENTERPOINT ENERGY ENTEX		6641534-0 MAY 23	1351 W GOVERNMENT ST-04/10 TO 05/09/2023	001-092-630	8	\$148.21
92711	1999	CINTAS CORPORATION NO 210		4155368407	UNIFORMS	001-092-535	8	\$1.70
						001-092-535	8	\$2.03
						001-092-535	8	\$7.77
				4156017831	UNIFORMS	001-092-535	8	\$1.70
						001-092-535	8	\$2.03
						001-092-535	8	\$7.77
92713	12503	CIVICPLUS, LLC		260372	CIVIC CLERK	001-092-600	8	\$8,211.00

Report run by: ttrebotich

Page 3 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92714	831	CLARION LEDGER #1098		CL5281705 MAY 23	ANNUAL FEES- 6/06/2023 TO 06/05/2024 CITY HALL AND SENIOR CENTER SUBSCRIPTIONS	001-092-695	8	\$47.51
92736	2245	ENTERGY		10017609318	MAY 2023- COLLECTIVE ENTERGY BILL	001-092-630	8	\$6,411.83
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023- 05/14/2023	001-092-630 001-092-525	8 8	\$404.98 \$82.40
				NP64408294	FUEL FOR WEEK 05/15/2023- 05/21/2023	001-092-525	8	\$73.47
				NP64433550	FUEL FOR WEEK 05/22/2023- 05/28/2023	001-092-525	8	\$30.90
92752	575	HOME DEPOT CREDIT SERVICES		2520164	PAPER KEY TAGS W/RING	001-092-637	8	\$17.91
				4520783	CARLON OLD WORK 1G 20CU	001-092-637	8	\$3.83
				1090844	HARDWARE TO REPAIR BACK DOOR	001-092-637 001-092-637	8 8	(\$0.08) \$4.14
92753	13118	ICC-CDS, LLC		CMS0024662	LASERFICHE SOFTWARE MAINTENANCE THRU 7/13/2024	001-092-637 001-092-600	8 8	(\$0.08) \$3,721.40
92757	623	JACKSON PAPER COMPANY	15905	1339561	Office Copy Paper	001-092-500	8	\$170.78
92764	10529	K&S TRUCKING LLC	15904	16694	AC Repair/Ford Ranger	001-092-635	8	\$744.00
			15922	16705	VIN #9576 2008 Toyota RAV-4-	001-092-635	8	\$70.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92775	4566	METRO BUILDING SERVICES, INC	14767	49663	Service HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-092-637	8	\$997.50
92776	4852	METRO MECHANICAL, INC.		59851	SERVICE CALL- PROBLEM URINAL/CITY HALL	001-092-637	8	\$210.89
			15896	59991	Replace Broken Toilet Flange-Main Women's Restroom In City Hall	001-092-636	8	\$378.00
				59888	SERVICE CALL- REPAIR TOILET IN MEN'S ADA RESTROOM-CITY HALL	001-092-636	8	\$173.48
92778	6093	MIDSOUTH ELEVATOR, LLC	14530	365759020	CITY HALL ELEVATOR SERVICE	001-092-600	8	\$203.96
92785	2377	MURPHY'S LAWN & LANDSCAPE	15774	16999	Liriope Groundcover Installation at City Hall-B/A 03/20/2023	001-092-637	8	\$5,965.28
92791	2707	PITNEY BOWES INC / SUPPLIES	15965	1023177171	Ink Cartridge	001-092-500	8	\$135.99
92792	985	POSTAGE BY PHONE		05/22/2023	POSTAGE FOR CITY HALL MACHINE	001-092-691	8	\$257.57
92796	9654	PROTEL, INC	14567	230500694	ACCT #1364-CALL CENTER SERVICE	001-092-600	8	\$18.30
92805	1420	ROGERS-DABBS CHEVROLET		06/01/2023	VIN #5581-2016 FORD TRANSIT WAGON	001-092-740		\$28,189.00
92806	1092	SCOTT INSURANCE SERVICES LLC		47875	RENEW SCHEDULE BOND-A BEAN AND S DEARMAN- 07/05/2023-	001-092-601	8	\$175.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92807	1109	SHERWIN WILLIAMS PAINT	15987	9870-7	07/05/2024 PAINT FOR FRONT WALL OF AMP STAGE	001-092-637	8	\$174.32
92812	3699	STAPLES CONTRACT & COMMERCIAL, INC	15854	3537880988	Legal Pads	001-092-500	8	\$12.09
			15854	3537880987	Office Supplies	001-092-500	8	\$10.52
						001-092-500	8	\$8.20
						001-092-500	8	\$21.29
						001-092-500	8	\$33.58
			15854	3538340198	Office Supplies	001-092-500	8	\$19.49
			15902	3538340199	Office Supplies	001-092-500	8	\$14.98
						001-092-500	8	\$23.43
						001-092-500	8	\$15.34
92825	3845	TRUSTMARK VISA - CAROLYN PALMER	14450	06/01/2023	JUN-QUICK BOOKS MONTHLY PAYMENT	001-092-600	8	\$85.00
92829	12364	UNUM INSURANCE COMPANY		0442883-001 6 JUN 23	JUN 2023 VISION INS	001-092-480	8	\$15.00
92839	3958	WIER BOERNER ARCHITECTURE, PLL		21-076-003	CIVIC CENTER LIGHTING PROJECT	001-092-604	8	\$7,865.00
Total For Department				001-092				\$66,791.95
Dept#	001-112							
92687	9709	AMY DAVIS-PETTY CASH		207483	CAPITOL HARDWARE-KEYS	001-112-550	8	\$20.00
92690	2275	AT&T		601M31- 35470010590 JUN 23	PD T LINE 1-05/23 TO 06/22/2023	001-112-605	8	\$243.96
92691	67	AUTO ZONE, INC.	15978	2322644960	Battery/Unit 20-004	001-112-635	8	\$128.99
			16004	2322651325	Trailer Hitch for Unit 20-003	001-112-635	9	\$35.89

Report run by: ttrebotich

Page 6 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92695	91	BATTERIES PLUS	15875	P62413624	Batteries for SWAT Flashlights	001-112-570	8	\$67.70
92701	12501	BRADY COMPANIES, LLC	15754	8069131	Janitorial Supplies-Degreaser	001-112-510	8	\$66.68
92703	4919	BROADBAND VOICE, LLC		90076	PD PHONE AND FAX LINE-06/01 TO 06/30/2023	001-112-605	8	\$925.13
92707	389	CENTERPOINT ENERGY ENTEX		3194068-7 MAY 23	1455 W GOVERNMENT ST A-04/04 TO 05/03/2023	001-112-630	8	\$54.92
92711	1999	CINTAS CORPORATION NO 210		4155368407	UNIFORMS	001-112-535	8	\$4.27
				4156017831	UNIFORMS	001-112-535	8	\$4.27
92718	4293	COMCAST CABLE		8396410610147 155 MAY 23	PD INTERNET-05/18 TO 06/17/2023	001-112-605	8	\$270.25
92729	356	DPS LAW ENFORCEMENT		90131380	USE OF MLEOTA'S TRAINING FIELD FOR TOSS	001-112-685		\$105.00
92730	356	DPS LAW ENFORCEMENT		90131408	ANALYTICAL FEES-04/01 TO 04/30/2023-BILLED MAY 2023	001-112-600		\$180.00
92732	370	ELCON ELECTRICAL CO. INC.		49675	ER-REPLACE LIGHTING IN MEN'S & WOMEN'S RESTROOMS	001-112-637	8	\$953.12
92736	2245	ENTERGY		10017609318	MAY 2023-COLLECTIVE ENTERGY BILL	001-112-630	8	\$4,027.04
						001-112-630	8	\$102.57
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023-05/14/2023	001-112-525	8	\$3,213.56
				NP64408294	FUEL FOR WEEK 05/15/2023-05/21/2023	001-112-525	8	\$3,320.50
				NP64433550	FUEL FOR WEEK	001-112-525	8	\$3,009.24

Report run by: ttrebotich

Page 7 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92745	2088	GLASS BY DAUGHTRY INC	15870	7469288	05/22/2023- 05/28/2023 Windshield/Unit 20- 001	001-112-635	8	\$295.00
92752	575	HOME DEPOT CREDIT SERVICES	15873	2533977	Impact Drill & 95Pc Drilling Impact Driving Kit-PD Use	001-112-550	8	\$179.00
92764	10529	K&S TRUCKING LLC	15915	16676	Alignment/Unit 17- 005	001-112-550 001-112-635	8 8	\$29.97 \$80.00
			15980	16865	RIGHT FRONT CV AXLE & LABOR/UNIT 24	001-112-635	9	\$130.00
92775	4566	METRO BUILDING SERVICES, INC	14767	49666	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-112-635 001-112-637	9 8	\$120.00 \$892.50
92776	4852	METRO MECHANICAL, INC.		59786	ER SERVICE CALL- REPAIR TOILET & REPLACE FAUCET	001-112-637	8	\$486.48
92777	776	MID SOUTH UNIFORM	15876	639638	Pins for SRT Teams	001-112-570	8	\$19.10
92779	4528	MISSISSIPPI TROPHY	15708	16670	Chaplain Bars	001-112-535	8	\$21.00
			15940	16660	State Seal Inlay For Badges	001-112-535	8	\$72.00
92788	10522	OASIS CYCLES	15916	RO #6568	Repairs To Motorcycle Unit 267	001-112-635	8	\$1,390.13
92790	4265	PALMER ROBBINS		05/22/2023	REIMBURSE FUEL/RIDE FOR VETERAN'S WALL	001-112-525	8	\$32.03
92793	989	PRECISION DELTA CORP.	15125	27173	SRT-9mm 147gr Ranger One Bonded JHP 500 Rds/Case	001-112-570	8	\$2,061.60
92806	1092	SCOTT INSURANCE SERVICES LLC		47875	RENEW SCHEDULE BOND-A BEAN AND S DEARMAN-	001-112-601	8	\$175.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92818	3994	THE SOUTHERN CONNECTION POLICE	15420	25612	07/05/2023- 07/05/2024 4-Pocket Pants & Epaulettes/Martin	001-112-535	8	\$54.99
						001-112-535	8	\$7.00
			15755	25648	Tactical & 4 Pocket Pants/Small	001-112-535	8	\$158.00
						001-112-535	8	\$54.99
			15759	25761	Flashlights	001-112-535	8	\$3,380.00
			15780	25807	Port Auth Daybreak Shirts/Chief & French	001-112-535	8	\$179.96
			15783	25808	Marbury-S/S Shirts, Pants, Polo	001-112-535	8	\$139.98
						001-112-535	8	\$158.00
						001-112-535	8	\$42.99
			15785	25810	Martin-Pants and Polo	001-112-535	8	\$79.00
						001-112-535	8	\$42.99
			15874	25805	Rothco Ripstop Boonie Hat OD Green SRT	001-112-570	8	\$132.93
			15241	25891	Uniform & Accessories-New Hire Cody Small	001-112-535	8	\$11.99
						001-112-535	8	\$99.00
						001-112-535	8	\$74.00
			15860	25888	Tactical Pants, S/S Shirt-Langston	001-112-535	8	\$158.00
						001-112-535	8	\$69.99
			15930	25909	Pants for Asst Chief Pack	001-112-535	8	\$109.98
			15931	25908	Epaulettes & Piggyback Striping/Chief and Asst Chief	001-112-535	8	\$28.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check Run #: 12854							ttrebotich	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-112-535	8	\$42.00
			15914	25991	SRT Boots	001-112-570	8	\$1,592.00
			15911	25990	New SRT Officer Boots	001-112-570	8	\$995.00
			15820	25945	Belt Keepers, S/S Shirt/Wade	001-112-535	8	\$17.99
						001-112-535	8	\$69.99
			15459	26020	BPD Uniform Patches	001-112-535	8	\$550.00
						001-112-535	8	\$344.00
			15704	26021	Tactical Pants & Polo Shirts	001-112-535	8	\$1,298.00
						001-112-535	8	\$515.88
			15938	26013	Holster For Cody Small	001-112-535	8	\$169.99
			15967	26004	Magnetic Mount & Blue/Blue Light For Bike	001-112-635	8	\$84.00
						001-112-635	8	\$297.00
92819	9371	TIREHUB, LLC	15981	26022	Boots For Hap	001-112-535	8	\$119.99
			15942	34611718	4 Tires Unit 15-003	001-112-540	8	\$504.00
			15998	34776254	Tires/Unit 20-002 & 21-003	001-112-540	9	\$520.00
						001-112-540	9	\$504.00
92821	4669	TRUSTCARE HEALTH, LLC		7435K19538	DRUG SCREENS	001-112-600	8	\$40.00
						001-112-600	8	\$40.00
						001-112-600	8	\$40.00
						001-112-600	8	\$40.00
92826	13013	TRUSTMARK VISA-LYDIA EASLEY	15979	1817021	AVERT Class for LT. Edgington-Pending B/A 06/05/2023	001-112-685	8	\$595.00
				1469611-CM	IP CASINO RESORT ROOM RESERVATION	001-112-685	8	(\$60.00)



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				1469612-CM	CREDIT-VERSELL IP CASINO ROOM RESERVATION CREDIT-MARBURY	001-112-685	8	(\$60.00)
				04/17/2023-C	REBATE EARNED	001-112-685	8	(\$8.28)
				ORDER #327373	FOOD FOR OFFICERS ON HOSTAGE CALL	001-112-690	9	\$99.57
92827	138	UNI SELECT USA	15906	343072596	Windshield Wiper/2015 Dodge Charger	001-112-635	8	\$16.06
			15927	343072734	Bulbs for the 2016 Dodge Chargers	001-112-635	8	\$37.28
92842	1708	WOLVERTON ENTERPRISE INC.	15971	20235571	Business Cards/Myers & Received Stamp/CS	001-112-620	9	\$55.00
Total For Department				001-112				\$36,157.16

Dept#	001-161							
92684	10473	AMAZON	15941	1MDY-133J-T3R4	AC TO DC CONVERTER 12V	001-161-550	8	\$35.77
92701	12501	BRADY COMPANIES, LLC	15848	8044404	PAPER TOWELS	001-161-510	8	\$512.11
92703	4919	BROADBAND VOICE, LLC		90070	FD1 PHONE-06/01 TO 06/30/2023	001-161-605	8	\$80.41
92705	934	CAROLYN PALMER PETTY CASH		05/25/2023	REIMBURSE PETTY CASH EXPENSES	001-161-550	8	\$43.00
						001-161-550	8	\$38.68
92707	389	CENTERPOINT ENERGY ENTEX		3194066-1 MAY 23	16 WOODGATE DR- 04/04 TO 05/03/2023	001-161-630	8	\$46.17
				3194065-3 MAY 23	213 POINDEXTER ST-04/10 TO 05/09/2023	001-161-630	8	\$42.28
				3133152-3 MAY 23	629 MARQUETTE RD-04/10 TO	001-161-630	8	\$43.25

Report run by: ttrebotich

Page 11 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					05/09/2023			
				10594862-4 MAY 23	147 KENNEDY FARM PKWY-04/10 TO 05/09/2023	001-161-630	8	\$67.06
92724	311	DARRELL'S AUTO ELECTRIC	15921	101174	REPLACE FRONT BRAKE PADS AND TURN FRONT ROTORS	001-161-635	8	\$365.97
92725	1913	DAVID JEFcoat PEST CONTROL		24706	QUARTERLY PEST SERVICE FS #5	001-161-600	8	\$50.00
92733	3820	EMERGENCY EQUIP PROFESSIONALS		482930	SERVICE AN AIR PACK	001-161-636	8	\$156.20
			15961	483139	REPLACE TEMP GAUGES & REWIRE HARNESS-PIERCE QUANTUM	001-161-635	8	\$114.48
						001-161-635	8	\$12.50
						001-161-635	8	\$30.00
						001-161-635	8	\$1,755.00
92734	4351	EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS		05/23/2023	2023 ESAP CONFERENCE REGISTRATION & DUES	001-161-696	8	\$150.00
						001-161-695	8	\$50.00
92736	2245	ENTERGY		10017609318	MAY 2023- COLLECTIVE ENTERGY BILL	001-161-630	8	\$486.97
						001-161-630	8	\$5.50
						001-161-630	8	\$3.96
						001-161-630	8	\$3.96
						001-161-630	8	\$3.96
						001-161-630	8	\$41.79
						001-161-630	8	\$327.37
						001-161-630	8	\$44.46
						001-161-630	8	\$580.34



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023- 05/14/2023	001-161-630 001-161-525	8 8	\$56.65 \$559.60
				NP64408294	FUEL FOR WEEK 05/15/2023- 05/21/2023	001-161-525	8	\$757.45
				NP64433550	FUEL FOR WEEK 05/22/2023- 05/28/2023	001-161-525	8	\$604.57
92742	3425	G & W DIESEL SERVICE INC	15841	161313	TILT MOUNTS & MOUNTING HARDWARE KITS	001-161-550	8	\$865.00
						001-161-550	8	\$865.00
						001-161-550	8	\$865.00
						001-161-550	8	\$30.00
92752	575	HOME DEPOT CREDIT SERVICES	15701	9131731	5/8" x 100' SWAN CONTRACTOR HOSE-MAP	001-161-637	8	\$39.98
			15184	520285	PROPANE TANK EXCHANGE	001-161-525	8	\$65.94
			15701	1021979	3 STEP LIGHTWEIGHT STEEL STEP STOOL	001-161-550	8	\$49.97
			15701	5022640	AIR FILTERS	001-161-637	8	\$113.82
			15701	9023218	5 GALLON JUG THD	001-161-550	8	\$24.98
						001-161-550	8	(\$0.50)
92762	632	JON JOHANSON		TR #00048675	STATE EMS CERT RENEWAL	001-161-685	8	\$40.00
92765	1734	LANGFORD WATER ASSOCIATION, INC		1228-MAY 23	GRANTS FERRY RD & WARNER-04/11 TO 05/06/2023	001-161-630	8	\$24.60
92773	2687	MARTIN BLOUGH CO	15851	i1464	FIRE EXTINGUISHER CERTIFICATIONS	001-161-636	8	\$40.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				15851	i1465	CREDIT INVOICE i1464-CHARGE WAS INCLUDED ON INVOICE i1501	001-161-636 001-161-636	8 8 (\$180.00)
				15851	i1501	ANNUAL FIRE EXTINGUISHER INSPECTIONS	001-161-636	8 \$480.00
92774	10206	MASTER MEDICAL EQUIPMENT, LLC	15743	3050886	PEDIATRIC SENSORS-BEING RETURNED- INCORRECT	001-161-636 001-161-555	8 8	\$460.00 \$10.00
			15743	3051984	CM-RETURNED INCORRECT PEDIATRIC SENSORS	001-161-555 001-161-555	8 8	\$775.00 (\$775.00)
92775	4566	METRO BUILDING SERVICES, INC	14767	49662	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	8	\$147.50
			14767	49661	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	8	\$196.00
			14767	49657	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	8	\$147.50
			14767	49660	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	8	\$196.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			14767	49659	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	8	\$196.00
			14767	49656	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	8	\$147.50
92777	776	MID SOUTH UNIFORM	15742	639462	REPLACEMENT BOOTS/MCCLORA	001-161-535	8	\$120.00
			15439	639577	300 EMBLEM PATCHES FOR UNIFORMS	001-161-535	8	\$471.00
			14829	639966	OPERATOR BELT- JACKSON & PANTS-CLAYTON	001-161-535	8	\$48.00
						001-161-535	8	\$107.98
92779	4528	MISSISSIPPI TROPHY	15807	16628	PLAQUES	001-161-550	8	\$395.20
92789	931	O'REILLY AUTO PARTS	15472	1129-346323	Tub O'Towels, Washers and Hex Bolt	001-161-635	8	\$30.96
			15472	1129-348788	14" 100 PK WIRE TIES	001-161-635	8	\$15.99
92809	7693	SOUTHERN DUPLICATING OF CLARKSDALE, INC.	14458	AR176861	FD KYOCERA COPIER-JUNE 2023	001-161-640	8	\$129.94
						001-161-640	8	\$99.68
92810	1141	SOUTHERN PINE ELECTRIC		7351008 MAY 23	3090 HWY 18 BYPASS ER WARNING SIREN- 04/17 TO 05/15/2023	001-161-630	8	\$50.05
				328904001 MAY 23	1058 STAR RD FS #4-04/15 TO 05/15/2023	001-161-630	8	\$648.32
92812	3699	STAPLES CONTRACT & COMMERCIAL, INC	15867	3537880989	HD BLANK CERTIFICATES	001-161-500	8	\$37.95



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92813	1158	STATE FIRE ACADEMY	14140	30513	FIREFIGHTER 1001 I-II/CHANDLER	001-161-685	8	\$500.00
92816	5591	SUNBELT FIRE, INC.	15258	00002055	TWO (2) BATTERY PPV VANS-B/A 02/06/23	001-161-730	8	\$8,620.00
						001-161-730	8	\$1,290.00
			14524	05/30/2023- FINAL PR	REPAIRS TO 2016 E-ONE PUMPER/FINAL PAY REQUEST-B/A 10/03/22	001-161-635	8	\$44,016.59
92825	3845	TRUSTMARK VISA - CAROLYN PALMER	15847	7823 04790 091 9091	DISHWASHING TABS	001-161-740 001-161-510	8 8	\$18,676.03 \$109.80
			15847	043901	CLEANING SUPPLIES	001-161-510	8	\$79.00
				04/17/2023	REBATE EARNED	001-161-510	8	(\$8.20)
Total For Department				001-161				\$87,472.04

Dept#	001-180							
92708	205	CENTRAL MS PLANNING & DEVELOPMENT DISTRICT, INC.	4808		SERVICES PROVIDED IN PREP OF COMPREHENSIVE PLAN	001-180-607	8	\$21,665.75
92740	860	FLEETCOR TECHNOLOGIES	NP64376885		FUEL FOR WEEK 05/08/2023- 05/14/2023	001-180-525	8	\$41.51
			NP64408294		FUEL FOR WEEK 05/15/2023- 05/21/2023	001-180-525	8	\$93.17
			NP64433550		FUEL FOR WEEK 05/22/2023- 05/28/2023	001-180-525	8	\$60.27
92755	2567	INSURANCE MART	391099		SURETY BOND-	001-180-601	8	\$175.00

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92764	10529	K&S TRUCKING LLC	15990	16883	CASSIE BURNETTE-06/07/2023-06/07/2024 OIL CHANGE, VACUUM & CHARGE AC/CD-04	001-180-635	8	\$110.00
92780	3725	MS ASSOCIATION OF CODE ENFORCEMENT		06/01/2023	MACE CONVENTION FEE-CASSIE BURNETTE	001-180-685	8	\$150.00
92792	985	POSTAGE BY PHONE		05/22/2023	POSTAGE FOR CITY HALL MACHINE	001-180-691	8	\$31.94
92801	1028	RANKIN COUNTY NEWS		241612	NOTICE OF PH/TIF PLAN	001-180-615	8	\$112.44
				241695	EXP STATEMENT/CONSOLIDATED PIPE & SUPPLY CO INC	001-180-615	8	\$27.84
				241694	EXP STATEMENT/FORESTRY SUPPLIERS INC	001-180-615	8	\$27.72
92812	3699	STAPLES CONTRACT & COMMERCIAL, INC	15902	3538340199	Office Supplies	001-180-500	8	\$11.93
92824	12618	TRUSTMARK VISA - CARLEY KEYES		ORDER #101560453	CODE BOOKS FOR COMMUNITY DEVELOPMENT	001-180-550	8	\$361.00
92836	2500	WASTE MANAGEMENT OF JACKSON		3119788-0078-8	DUMPSTER-108 W SUNSET DR	001-180-604	8	\$66.06
				Total For Department	001-180			\$22,934.63
Dept#	001-201							
92682	11983	ALLEN ENGINEERING AND SCIENCE		00221416	2023 PHASE II STORMWATER	001-201-607	8	\$1,257.38



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92685	10919	AMBIANCE LANDSCAPES, LLC	15770	14807	PROGRAM SERVICES-03/27 TO 04/30/2023 COB General Landscaping-B/A 04/03/2023	001-201-600	8	\$2,433.86
			15770	14832	COB General Landscaping-B/A 4/3/2023	001-201-600	8	\$2,433.86
92694	78	BAKER, DONELSON, BEARMAN,		9113199	GENERAL REP- EAST METRO CORRIDOR COMMISSION	001-201-712	8	\$1,246.13
92698	1873	BENCHMARK ENGINEERING		23242	BRANDON 2023 STREET OVERLAY AND IMPROVEMENTS/P ROJECT 2023-07	001-201-607	8	\$2,260.87
				23244	DETENTION POND OLD TOWN SURVEY & TOPO FOR FLUME INSTALLATION	001-201-607	8	\$1,670.00
				23247	STORM DRAIN IMP BETWEEN HIGHPOINTE APTS & PECAN RIDGE	001-201-607	8	\$80.00
				23248	GENERAL SERVICES-CITY OF BRANDON	001-201-607	8	\$1,910.00
				23252	MARQUETTE RD AT EASTMARK DR STREET IMP	001-201-607	8	\$2,240.00
				23253	HWY 80 INT IMP AT STONEGATE & WOODATE-MPO FUNDS-PROJECT 2021-19	001-201-703	8	\$8,287.50
				23254	MARQUETTE ROAD	001-201-607	8	\$480.00

Report run by: ttrebotich

Page 18 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				23258	MULTI USE PATH/PROJECT 2022-04 REPL SIDEWALK/BRIDGE RAILING ON BRIDGES ALONG EASTGATE & THORNGATE DR	001-201-607	8	\$1,210.00
92702	3484	BRANDON RENTALL INC	15907	966254-0001	Cut Off Saw Rental- Eastmark Dr Street Project	001-201-726	8	\$179.31
92704	5233	BURNEY DIRT AND GRAVEL , LLC	15712	1892	Trucking Services- 2023 Overlay Project #2023-07-B/A 04/17/2023	001-201-726	8	\$9,135.00
92711	1999	CINTAS CORPORATION NO 210		4155368407	UNIFORMS	001-201-535	8	\$9.68
						001-201-535	8	\$71.96
						001-201-535	8	\$11.47
						001-201-535	8	\$11.77
						001-201-535	8	\$11.24
				4156017831	UNIFORMS	001-201-535	8	\$9.68
						001-201-535	8	\$33.33
						001-201-535	8	\$53.49
						001-201-535	8	\$11.77
						001-201-535	8	\$18.55
92716	4106	CLEO MCKINION	15711	1010	Dig Outs & Asphalt Repairs-2023 Overlay Project #2023-07-B/A Rates	001-201-726	8	\$3,815.00
			15654	1011	Asphalt/Pothole Repairs-Crossgates Subdv-April 2023- B/A Prof Ser Agreement	001-201-637	8	\$2,452.50
			15654	1012	Asphalt/Pothole	001-201-637	8	\$4,900.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					Repairs-C'Gates Subdv-April 2023- B/A Prof Ser Agreement			
			15654	1013	Asphalt/Pothole Repairs-C'Gates Subdv-April 2023- B/A Prof Ser Agreement	001-201-637	8	\$4,990.00
			15654	1014	Asphalt/Pothole Repairs-C'Gates Subdv-April 2023- B/A Prof Ser Agreement	001-201-637	8	\$3,630.00
92724	311	DARRELL'S AUTO ELECTRIC	15884	101169	VIN #4212 2003 Ford F250-Brake Repair	001-201-635	8	\$995.24
92731	10421	DUNN UTILITY	15660	14641	Concrete Storm Drain Pipe-2023 Overlay Project	001-201-726	8	\$1,372.80
						001-201-726	8	\$1,046.00
						001-201-726	8	\$1,540.00
						001-201-726	8	\$200.00
92735	2190	ENTERGY		250005597617	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	8	\$105.41
92736	2245	ENTERGY		10017609318	MAY 2023- COLLECTIVE ENTERGY BILL	001-201-630	8	\$26.72
						001-201-630	8	\$26.68
						001-201-630	8	\$20.33
						001-201-630	8	\$250.35
						001-201-630	8	\$914.17
						001-201-630	8	\$57.73
						001-201-630	8	\$88.20
						001-201-630	8	\$27.42
						001-201-630	8	\$3.96



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-201-630	8	\$33,530.96
						001-201-630	8	\$164.52
						001-201-630	8	\$37.53
						001-201-630	8	\$12.29
						001-201-630	8	\$205.17
						001-201-630	8	\$708.63
						001-201-630	8	\$98.47
						001-201-630	8	\$28.88
						001-201-630	8	\$48.26
						001-201-630	8	\$100.99
						001-201-630	8	\$111.88
						001-201-630	8	\$102.09
						001-201-630	8	\$110.78
						001-201-630	8	\$33.10
						001-201-630	8	\$118.68
						001-201-630	8	\$73.69
						001-201-630	8	\$86.47
						001-201-630	8	\$15.27
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023- 05/14/2023	001-201-525	8	\$503.68
				NP64408294	FUEL FOR WEEK 05/15/2023- 05/21/2023	001-201-525	8	\$381.59
				NP64433550	FUEL FOR WEEK 05/22/2023- 05/28/2023	001-201-525	8	\$175.20
92744	144	GILMORE BROS BUILDING SUPPLY	15514	115709	Spray Bottles To Clean Street Signs	001-201-637	8	\$77.88
92750	5975	HEMPHILL CONSTRUCTION COMPANY INC		H23035-01- FINAL	ER REPAIRS MAR 2023-WATER, SEWER & STORM DRAIN	001-201-637	8	\$25,348.20
92767	693	LEWIS ELECTRIC		M2023.68	SIGNAL REPAIRS-	001-201-604	8	\$800.00

Report run by: ttrebotich

Page 21 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				M2023.70	WO #47189 INSTALL NEW POLE & FIXTURE PLUS ADD'L STORED MATERIAL	001-201-720	8	\$21,018.00
92770	12879	MAGCOR INDUSTRIES		128081	P/R REIMBURSEMENT FOR WORK RELEASE- 05/05/2023	001-201-604	8	\$2,399.55
				128166	P/R REIMBURSEMENT FOR WORK RELEASE- 05/19/2023	001-201-604	9	\$4,299.17
92785	2377	MURPHY'S LAWN & LANDSCAPE	15782	16998	Replace 6 Magnolia Trees	001-201-637	8	\$2,600.00
92797	1000	PUCKETT MACHINERY COMPANY	15824	WOJK5434872	VIN #2114 CAT D4G Dozer-Preventative Maintenance	001-201-636	8	\$550.51
						001-201-636	8	\$110.00
92810	1141	SOUTHERN PINE ELECTRIC		7000208003 MAY 23	CLERK LIGHTS- 04/04 TO 05/02/2023	001-201-630	8	\$5,750.10
				7000208004 MAY 23	GREENFIELD/ORLE ANS-04/04 TO 05/02/2023	001-201-630	8	\$1,122.14
				7000208002 MAY 23	STREET LIGHTS- 04/04 TO 05/02/2023	001-201-630	8	\$6,482.96
				7000208001 MAY 23	WINDSOR RIDGE- 04/04 TO 05/02/2023	001-201-630	8	\$581.09
				400037515 MAY 23	3267 LOUIS WILSON DR TRAFFIC LIGHT- 04/18 TO 05/16/2023	001-201-630	8	\$59.44
				7351019 MAY 23	HWY 18 RED LIGHT AT HWY 18-04/18 TO 05/16/2023	001-201-630	8	\$50.35
				7351017 MAY	HWY 18 RED LIGHT	001-201-630	8	\$50.57

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				23	AT BHS-04/17 TO 05/15/2023			
				7351004 MAY 23	HWY 18 & STAR BRANDON RD RED LIGHT-04/15 TO 05/15/2023	001-201-630	8	\$54.22
92821	4669	TRUSTCARE HEALTH, LLC		7435K19538	DRUG SCREENS	001-201-600	8	\$40.00
92830	7869	VAN CROXTON		05/25/2023	REIMBURSE 6" BAR TIES FOR EASTMARK DR ST PROJECT	001-201-726	8	\$24.99
						001-201-726	8	\$49.90
92832	4808	WAGGONER ENGINEERING, INC.		39605	EAST BRANDON BYPASS/PR #15/PROJECT 2008- 01	001-201-702	8	\$954.19
92835	4342	WARREN PAVING, INC	15866	76982	610 Slag-2023 Street Overlay Project #2023-07-B/A 10/17/2022-State Contract #DFA75035-22/23	001-201-726	8	\$6,437.06
			15868	77270	610 Slag-Eastmark Dr Street Project-B/A 10/7/2022-Purchase Crushed Aggregates- State Contract #DFA75035-22/23	001-201-726	8	\$7,675.79
			15868	77291	610 Slag-Eastmark Dr Street Project-B/A 10/7/2022-Purchase Crushed Aggregates- State Contract #DFA75035-22/23	001-201-726	8	\$3,201.02
			15866	77027	2023 Street Overlay Project #2023-07-B/A 10/17/2022-State Contract #DFA75035-22/23	001-201-726	8	\$4,238.86



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15811	76983	Stock at Shop-Rip Rap 100#-B/A 10/17/22-State Contract #DFA75035-22/23	001-201-550	8	\$1,307.00
92840	4949	WILLIAMS EQUIPMENT & SUPPLY CO		S-4104009	CONCRETE COMPOUND & SPRAYER- EASTMARK DR STREET PROJECT	001-201-726	8	\$658.27
Total For Department				001-201				\$194,118.75

Dept#	001-220							
92746	1515	Gray Media Group, Inc	15729	3028701-1	BJD-WLBT Advertisement	001-220-648	8	\$1,500.00
			15729	3028714-1	BJD-WLBT Advertisement	001-220-648	8	\$3,020.00
92812	3699	STAPLES CONTRACT & COMMERCIAL, INC	15854	3537880987	Office Supplies	001-220-500	8	\$37.22
92822	12620	TRUSTMARK VISA - ANGELIA PRYOR		4532805	HOME DEPOT- SUPPLIES FOR BJD 5K	001-220-648	8	\$9.67
				4532802	HOME DEPOT- SUPPLIES FOR BJD 5K	001-220-648	8	\$57.78
92824	12618	TRUSTMARK VISA - CARLEY KEYES		04/17/2023	REBATE EARNED	001-220-648	8	(\$5.18)
				ORDER #89621- 2306	CALENDAR WIZ PROFESSIONAL	001-220-695	9	\$221.00
92836	2500	WASTE MANAGEMENT OF JACKSON		3119746-0078-6	DUMPSTER-AMP & BJD	001-220-648	8	\$412.36
Total For Department				001-220				\$5,252.85



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-340							
92692	12922	AUTOMATED EARTHWORK SERVICES, LLC	15227	1180	Shiloh Fields- Grading USE 2% B/A 2/6/23	001-340-720	8	\$17,941.20
						001-340-720	8	\$2,500.00
						001-340-720	8	\$1,000.00
92698	1873	BENCHMARK ENGINEERING		23246	SET PROPERTY CORNERS-OLD DAILY MAID BLDG HWY 80-PROJECT 2022-06	001-340-607	8	\$910.00
92703	4919	BROADBAND VOICE, LLC		90072	AMP AND P&R PHONE-06/01 TO 06/30/2023	001-340-605	8	\$186.64
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023- 05/14/2023	001-340-525	8	\$388.97
				NP64408294	FUEL FOR WEEK 05/15/2023- 05/21/2023	001-340-525	8	\$373.95
				NP64433550	FUEL FOR WEEK 05/22/2023- 05/28/2023	001-340-525	8	\$828.15
92770	12879	MAGCOR INDUSTRIES		128081	P/R REIMBURSEMENT FOR WORK RELEASE- 05/05/2023	001-340-604	8	\$3,301.34
				128166	P/R REIMBURSEMENT FOR WORK RELEASE- 05/19/2023	001-340-604	9	\$3,292.20
92775	4566	METRO BUILDING SERVICES, INC	14767	49367	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-340-637	8	\$1,729.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			14767	49664	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-340-637	8	\$1,492.50
92792	985	POSTAGE BY PHONE		05/22/2023	POSTAGE FOR CITY HALL MACHINE	001-340-691	8	\$0.69
92834	1292	WARING OIL CO.	15550	239589	Off-Road Diesel- Tank Located On Marquette Rd	001-340-525	8	\$1,292.35
Total For Department				001-340				\$35,236.99
Dept#	001-342							
92699	12360	BLACK FORREST LAWN CARE LLC	15446	1349	School Road Cemetery- 05/15/2023-B/A 3/6/23	001-342-604	8	\$250.00
			15442	1352	Appleridge Cemetery- 05/15/2023-B/A 3/6/23	001-342-604	8	\$250.00
			15445	1354	Hwy 468 Cemetery- 05/16/2023-B/A 3/6/23	001-342-604	8	\$1,050.00
			15442	1357	Appleridge Cemetery- 05/22/2023-B/A 3/6/23	001-342-604	8	\$250.00
			15444	1356	Old Brandon Cemetery- 05/20/2023-B/A 3/6/23	001-342-604	8	\$1,525.00
92736	2245	ENTERGY		10017609318	MAY 2023- COLLECTIVE ENTERGY BILL	001-342-630	8	\$85.77



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				001-342				\$3,410.77
Dept#	001-350							
92703	4919	BROADBAND VOICE, LLC		90074	CITY HALL AND LIBRARY PHONE- 06/01 TO 06/30/2023	001-350-605	8	\$697.12
92707	389	CENTERPOINT ENERGY ENTEX		3015580-8 MAY 23	1475 W GOVERNMENT ST- 04/04 TO 05/03/2023	001-350-630	8	\$1,140.85
92736	2245	ENTERGY		10017609318	MAY 2023- COLLECTIVE ENTERGY BILL	001-350-630	8	\$4,768.90
92737	786	EXELL/MS BOTTLE WATER		183706	LIBRARY WATER ACCT #023270	001-350-640	8	\$15.94
92775	4566	METRO BUILDING SERVICES, INC	15325	49315-R	Library-Replace Boiler-B/A 02/21/2023	001-350-705	8	\$31,885.00
			15950	49573	Repair Senior Center Ice Machine	001-350-636	8	\$0.00
			14767	49665	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-350-637	8	\$1,032.50
92776	4852	METRO MECHANICAL, INC.		59836	SERVICE CALL- REPAIR ADA TOILET-LIBRARY	001-350-637	8	\$130.80
Total For Department				001-350				\$39,671.11
Dept#	001-351							
92689	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780129270	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	8	\$26.22



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				2780131526	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	8	\$26.22
				2780133817	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	8	\$37.63
92714	831	CLARION LEDGER #1098		CL5281705 MAY 23	CITY HALL AND SENIOR CENTER SUBSCRIPTIONS	001-351-695	8	\$47.50
92775	4566	METRO BUILDING SERVICES, INC	15950	49573	Repair Senior Center Ice Machine	001-351-636	8	\$580.00
Total For Department				001-351				\$717.57
Fund Total				001				\$614,591.49



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	002-100							
92795	13115	PROPEL OPS, LLC	15943	INV-2167	RATT-B/A 05/15/2023	002-100-730	8	\$27,995.00
Total For Department				002-100				\$27,995.00
Fund Total				002				\$27,995.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		004-500						
92680	4592	ACADEMIC TECHNOLOGIES INC	15245	13999	LED Panel Repair For Large Video Boards	004-500-636	8	\$4,892.00
			15635	13995	AMP-Show Staffing- Alabama	004-500-600	8	\$340.00
92681	906	AIRGAS USA, LLC	15956	9138406369	Amp-Widespread Panic CO2	004-500-640	8	\$460.90
92683	9867	Alpha Media, LLC		686457-1	3 DOORS DOWN/WRKS-FM SPOTS	004-500-615	8	\$174.25
				684151-1	SAM HUNT/WRKS- FM SPOTS	004-500-615	8	\$174.25
				684883-1	TRAIN/WRKS-FM SPOTS	004-500-615	8	\$174.25
92684	10473	AMAZON	15899	1YKR-CHCH- T6YQ	Amp-Widespread Panic Stage Towels	004-500-550	8	\$195.45
92685	10919	AMBIANCE LANDSCAPES, LLC	15747	14808	AMP-Landscape Services-B/A 04/03/23	004-500-600	8	\$3,056.18
			15747	14819	AMP-Landscape Services-B/A 04/03/23	004-500-600	8	\$3,056.18
			15747	14833	AMP-Landscape Services-B/A 04/03/2023	004-500-600	8	\$3,056.18
92697	11419	Bell Media, LLC		098601	ONLINE SERVICES: SUPPORT/HOSTIN G- www.cityhalllivems.c om	004-500-600	8	\$25.00
				096162	ONLINE SERVICES: SUPPORT/HOSTIN G- www.cityhalllivems.c	004-500-600	8	\$25.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92700	9869	Blakeney Communications, Inc		4541-00110-0000	om 3 DOORS DOWN/WXRR-FM SPOTS	004-500-615	8	\$459.00
				4541-00112-0000	PARKER MCCOLLUM/WBBN- FM SPOTS	004-500-615	8	\$382.50
92701	12501	BRADY COMPANIES, LLC	15973	8071831	AMP-Tissue, Urinal Screens, Trash Can Liners	004-500-510	8	\$801.84
92703	4919	BROADBAND VOICE, LLC		90072	AMP AND P&R PHONE-06/01 TO 06/30/2023	004-500-605	8	\$180.74
92710	9094	Christina Narvaez		05/30/2023	FUEL-05/27/2023- BRANDON TEXACO- WIDESPREAD PANIC	004-500-525	8	\$40.01
92711	1999	CINTAS CORPORATION NO 210		4155954034	MATS/AMPHITHEAT ER	004-500-510	8	\$307.28
				4156647815	MATS/AMPHITHEAT ER	004-500-510	8	\$307.28
92722	10020	Cumulus Broadcasting LLC		AA3441775	THE DOOBIE BROTHERS/WSMS- FM	004-500-615	8	\$191.25
92723	303	CUSTOM PRODUCTS CORP.	15953	392054	AMP-Traffic Control	004-500-550	8	\$1,751.97
92725	1913	DAVID JEFcoat PEST CONTROL		24704	EOM PEST SERVICE-AMP	004-500-600	8	\$95.00
				24849	ONE TIME PEST SERVICE-AMP- 05/26/2023	004-500-600	8	\$95.00
92726	3716	DIRECTV		028469680X230 517	AMP TV SERVICES- 05/16 TO 06/15/2023	004-500-605		\$176.99
92732	370	ELCON ELECTRICAL CO. INC.	15799	49596	Install Cylinder Lights At Gates 5 And 6	004-500-636	8	\$3,955.00
			15604	49579	AMP-Show Staffing- Alabama	004-500-600	8	\$504.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15604	49642	AMP-WSP-Show Staffing	004-500-600	8	\$576.00
			15604	49643	AMP-WSP-Show Staffing	004-500-600	8	\$624.00
92736	2245	ENTERGY		10017609318	MAY 2023-COLLECTIVE ENTERGY BILL	004-500-630	8	\$6,605.08
92739	9859	First Natchez Radio Group		9759-1	LUKE BRYAN/WQNZ-FM	004-500-615	8	\$246.50
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023-05/14/2023	004-500-525	8	\$147.85
				NP64408294	FUEL FOR WEEK 05/15/2023-05/21/2023	004-500-525	8	\$28.80
92743	11728	GEORGANNA KEENUM		05/25/2023	HOME DEPOT-WATER HOSE ADAPTER	004-500-550	9	\$10.98
92746	1515	Gray Media Group, Inc		2965062-1	TRAIN/WLBT	004-500-615	8	\$510.00
				2947076-1	THE DOOBIE BROTHERS/WLBT	004-500-615	8	\$913.75
92751	9857	High Plains Radio Network		23020124	LUKE BRYAN/HPR NETWORK SPOTS	004-500-615	8	\$137.70
92752	575	HOME DEPOT CREDIT SERVICES		6520587	TAMPER RESISTANT DUPLEX OUTLET	004-500-636	8	\$7.82
				5020406-EPD	ADD BACK EARLY PAY DISCOUNT	004-500-550	8	\$0.53
			15901	4534768	Amp-Visqueen/Light	004-500-550	8	\$198.41
						004-500-550	8	(\$3.97)
				2521791	PAINT ROLLERS FOR HANDRAILS	004-500-637	8	\$31.62
						004-500-637	8	(\$0.63)
92756	1241	J L ROBERTS MECHANICAL	15634	SD732	AMP-Alabama Show Staffing	004-500-600	8	\$1,050.00
			15634	SD686	AMP-Lynyrd Skynyrd	004-500-600	8	\$300.00

Report run by: ttrebotich

Page 32 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92758	10040	JamBase Inc		28332	Show Staffing- Remaining Balance WIDESPREAD PANIC/EMAILS, BANNERS, JAMBASE SHOW FINDER	004-500-615	8	\$1,000.00
92759	2791	JANI KING OF JACKSON	15819	JAC05230441-A	AMP-Lyn Skyn Clean	004-500-600	8	\$3,475.15
			15923	JAC05230441-B	AMP-Alabama Janitorial	004-500-600	8	\$3,097.34
92760	2743	JEFCOAT FENCE CO INC	15920	12723	10 Fence End Rail Caps To Repair Fence	004-500-637	8	\$24.30
92761	12734	JODY COMPTON		144510	DISTILLED WATER FOR FORKLIFT AT AMP	004-500-636	8	\$8.34
92766	12699	Lendsi Radio LLC		23040034	LYNYRD SKYNYRD/WVBG- FM SPOTS	004-500-615	8	\$214.20
92768	9846	Live Nation Worldwide Inc		INV100170856	TRAIN/PKG A ART	004-500-615	8	\$120.00
				INV100171103	SAM HUNT/RADIO CUT PKG 2 & SHIPPING	004-500-615	8	\$470.00
92770	12879	MAGCOR INDUSTRIES		128081	P/R REIMBURSEMENT FOR WORK RELEASE- 05/05/2023	004-500-604	8	\$5,570.87
				128166	P/R REIMBURSEMENT FOR WORK RELEASE- 05/19/2023	004-500-604	9	\$3,652.92
92775	4566	METRO BUILDING SERVICES, INC		49329	BREAKER TRIPPING-A1 CONCESSION WALK-IN COOLER- AMP	004-500-636	8	\$341.22



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15808	49317	A-2 Building HVAC Repair	004-500-636	8	\$1,450.00
			14767	49369	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	004-500-637	8	\$806.25
			14767	49368	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	004-500-637	8	\$2,340.00
92776	4852	METRO MECHANICAL, INC.		59833	SERVICE CALL-REPAIR TICKET OFFICE TOILET-AMP	004-500-637	8	\$200.74
92786	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00243-000	TRAIN/WYOY-FM SPOTS	004-500-615	8	\$469.20
				6059-00241-0000	SAM HUNT/WUSJ-FM SPOTS	004-500-615	8	\$459.00
				6059-00240-0000	THE DOOBIE BROTHERS/WJKK-FM SPOTS	004-500-615	8	\$387.60
				6059-00242-0000	TRAIN/WJKK-FM SPOTS	004-500-615	8	\$387.60
92792	985	POSTAGE BY PHONE		05/22/2023	POSTAGE FOR CITY HALL MACHINE	004-500-691	8	\$158.28
92803	5874	RED MOUNTAIN ENTERTAINMENT, INC.	14674	06/01/2023	JUN-CONSULTING FEES	004-500-600	8	\$15,000.00
				133-05/31/2023	SPONSOR AND BOX SEAT COMMISSION	004-500-600	8	\$38,964.40
92811	12185	STANKIN RANKIN POTTIES LLC		13946	MAY PORTA POTTY RENTAL-AMP	004-500-640	8	\$170.00
92815	10310	STEVE WATSON		05/27/2023	FUEL-05/27/2023-SHELL-WIDESPREAD	004-500-525	8	\$30.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				05/28/2023	PANIC FUEL-05/28/2023- KROGER- WIDESPREAD PANIC	004-500-525	8	\$30.00
92817	10371	Terri L Nope		05/30/2023	FUEL-05/28/2023- CIRCLE K- WIDESPREAD PANIC	004-500-525	8	\$30.00
92822	12620	TRUSTMARK VISA - ANGELIA PRYOR		04/17/2023	REBATE EARNED	004-500-640	8	(\$6.85)
				1520-0010-4138	LYNYRD SKYNYRD RENTAL VANS 9LT03R	004-500-640	8	\$294.00
						004-500-640	8	\$163.17
						004-500-640	8	(\$16.17)
				1520-0010-4146	LYNYRD SKYNYRD RENTAL VAN 9LSB1F	004-500-640	8	\$144.00
				1520-0010-4157	LYNYRD SKYNYRD RENTAL VAN 9LNHDN	004-500-640	8	\$441.00
92823	12065	TRUSTMARK VISA - BUTCH LEE		04/17/2023-B	REBATE EARNED	004-500-550	8	(\$12.99)
				01-72544-B	PARTS ORDER DEPOSIT	004-500-550	8	\$47.98
				E51355/2	SIGN REPAIR SUPPLIES-REVELL	004-500-550	9	\$283.33
				ORDER ID: AAAZRLJAQBR	SONNY'S-MAGCOR WORKERS-AMP	004-500-550	9	\$154.66
				TR #019451	FRESH MARKET- MAGCOR WORKERS-AMP	004-500-550	9	\$76.93
				TR #019714	FRESH MARKET- MAGCOR WORKERS-AMP	004-500-550	9	\$82.94
92824	12618	TRUSTMARK VISA - CARLEY KEYES	15900	461090	AMP-Widespread Panic Tents	004-500-550	8	\$299.97



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15955	ORDER #10068147843	AMP-WSP Cutlery	004-500-609	8	\$327.56
			15954	7544424	AMP-BACKSTAGE FLOWERS-HOME DEPOT	004-500-550	8	\$20.92
92828	4935	UNITED RENTALS (N.A.), INC.		218866243-001	UTV 4WD-LYNYRD SKYNYRD	004-500-640	8	\$604.00
				218866243-002	UTV 4WD-LYNYRD SKYNYRD & BUSINESS PROSPECTS	004-500-640	8	\$378.00
				218122958-002	UTV 4WD RENTALS-REFUEL	004-500-640	9	\$59.90
			15924	218879468-001	AMP-Alabama Light Plants	004-500-640	9	\$1,848.00
			15924	218879468-002	AMP-Alabama Light Plants	004-500-640	9	\$46.20
			15924	218045957-003	AMP-Alabama & WSP Light Plants	004-500-640	9	\$1,915.80
						004-500-640	9	\$3,012.20
92833	1517	WAPT CHANNEL 16		2377429-1	ALABAMA/WAPT CHANNEL 16	004-500-615	8	\$1,105.00
				2372206-1	TRAIN/WAPT CHANNEL 16	004-500-615	8	\$408.00
				2367288-1	THE DOOBIE BROTHERS/WAPT CHANNEL 16	004-500-615	8	\$892.50
92836	2500	WASTE MANAGEMENT OF JACKSON		3119746-0078-6	DUMPSTER-AMP & BJD	004-500-600	8	\$415.45
92837	12423	Wesley Latt		1004	WEATHER SERVICES- WIDESPREAD PANIC CONCERT	004-500-600	9	\$100.00
92841	2828	WINDELL JARED THOMAS		BAMP05302023 WJT	CONCERT PHOTOGRAPHY	004-500-600	9	\$300.00
						004-500-600	9	\$300.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				004-500				\$128,804.85
Fund Total				004				\$128,804.85



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 100-000								
92712	8046	CITY OF PEARL		05/23/2023	REIMBURSE GARBAGE COLLECTION FEES-MAY 2023	100-000-290	8	\$37.54
Total For Department				100-000				\$37.54
Dept# 100-220								
92691	67	AUTO ZONE, INC.	15891	2322635970	VIN #4366 Air Filter and Shop Supplies- Funnels	100-220-635	8	\$17.99
92711	1999	CINTAS CORPORATION NO 210		4155368407	UNIFORMS	100-220-535	8	\$9.32
				4156017831	UNIFORMS	100-220-535	8	\$9.32
92721	10569	CROSS COUNTRY GROCERY, INC		05/12/2023	INMATE MEALS 05/12/2023	100-220-520	8	\$268.40
				05/19/2023	INMATE MEALS 05/19/2023	100-220-520	8	\$254.49
				05/23/2023	INMATE MEALS 05/23/2023	100-220-520	8	\$268.25
				05/26/2023	INMATE MEALS 05/26/2023	100-220-520	8	\$195.75
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023- 05/14/2023	100-220-525	8	\$283.26
				NP64408294	FUEL FOR WEEK 05/15/2023- 05/21/2023	100-220-525	8	\$125.56
				NP64433550	FUEL FOR WEEK 05/22/2023- 05/28/2023	100-220-525	8	\$192.53
92784	11299	MSLCP, LLC		4861-2	INMATE MEALS 05/18/2023	100-220-520	8	\$256.30

Report run by: ttrebotich

Page 38 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92798	2583	RAMEY'S		4861-1	INMATE MEALS 05/11/2023	100-220-520	8	\$335.74
				000810090347	INMATE CUPS AND DRINKS-05/12/2023	100-220-520	8	\$25.49
				000810090730	INMATE MEALS, CUPS, FORKS AND DRINKS-05/16/2023	100-220-520	8	\$245.48
				000810090664	INMATE MEALS 05/15/2023	100-220-520	8	\$255.71
				000810090844	INMATE CUPS AND DRINKS-05/17/2023	100-220-520	8	\$24.18
				000810090991	INMATE CUPS AND DRINKS-05/19/2023	100-220-520	8	\$25.49
				000810091208	INMATE MEALS 05/22/2023	100-220-520	8	\$287.12
				000810091297	INMATE DRINKS AND CUPS- 05/23/2023	100-220-520	8	\$38.36
				000810091363	INMATE CUPS AND DRINKS-05/24/2023	100-220-520	8	\$26.27
				000810091460	INMATE PLATES, CUPS AND DRINKS- 05/25/2023	100-220-520	8	\$28.87
				000810090945	INMATE DRINKS, PLATES AND CUPS-05/18/2023	100-220-520	8	\$30.56
				000810091556	INMATE CUPS AND DRINKS-05/26/2023	100-220-520	8	\$22.00
				000810091914	INMATE MEALS 05/30/2023	100-220-520	8	\$255.20
				000810092000	INMATE CUPS AND PLATES-05/31/2023	100-220-520	8	\$10.56
				000810092074	INMATE DRINKS AND CUPS- 06/01/2023	100-220-520	8	\$14.18
92800	1015	RANKIN COUNTY COOPERATIVE	15795	284457	Rubber Boots For Inmate	100-220-535	8	\$29.99

Report run by: ttrebotich

Page 39 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92808	1851	SONIC		CHK 232- 05/17/2023	INMATE MEALS 05/17/2023	100-220-520	8	\$312.19
				CHK 191- 05/24/2023	INMATE MEALS 05/24/2023	100-220-520	8	\$328.47
				CHK 166- 05/31/2023	INMATE MEALS 05/31/2023	100-220-520	8	\$229.03
Total For Department				100-220				\$4,406.06
Fund Total				100				\$4,443.60



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		314-600						
92698	1873	BENCHMARK ENGINEERING		23251	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	314-600-714	8	\$12,043.88
				23257	BURNHAM RD PROPOSED WATERLINE/PROJE CT 2023-05/ARPA FUNDS	314-600-713	8	\$3,570.00
92738	431	FEDEX		8-126-25203	EXPRESS SHIPMENT-DAVID MILLER KCS PERMIT TEAM	314-600-714	8	\$22.89
Total For Department				314-600				\$15,636.77
Fund Total				314				\$15,636.77



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	400-000							
92838	1983	WEST RANKIN UTILITY AUTHORITY		05/26/2023	WEST RANKIN TAP FEES-APR 2023	400-000-371		\$2,400.00
Total For Department				400-000				\$2,400.00
Dept#	400-450							
92781	792	MS DEVELOPMENT AUTHORITY	14454	06/2023	JUL 2023-GMS 50717	400-450-892		\$4,047.07
92782	792	MS DEVELOPMENT AUTHORITY	14466	06/01/2023	JULY 2023-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,832.07
						400-450-851		\$940.92
Total For Department				400-450				\$6,820.06
Dept#	400-670							
92720	2442	CORE & MAIN, LP	14553	S859362	Service Agreement-MAY 2023	400-670-604	8	\$14,687.34
92757	623	JACKSON PAPER COMPANY	15905	1339561	Office Copy Paper	400-670-500	8	\$170.78
92792	985	POSTAGE BY PHONE		05/22/2023	POSTAGE FOR CITY HALL MACHINE	400-670-691	8	\$51.52
92796	9654	PROTEL, INC	14567	230500694	ACCT #1364-CALL CENTER SERVICE	400-670-600	8	\$3,221.76
92810	1141	SOUTHERN PINE ELECTRIC		400028410 MAY 23	HEBRON HILL DR METER READING ANTENNA-04/19 TO 05/17/2023	400-670-630	8	\$30.22
92812	3699	STAPLES CONTRACT & COMMERCIAL,	15902	3538340199	Office Supplies	400-670-500	8	\$5.04

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
		INC						
		Total For Department		400-670				\$18,166.66
Dept#	400-673							
92687	9709	AMY DAVIS-PETTY CASH		05/18/2023	REIMBURSE PETTY CASH EXPENSES	400-673-550	8	\$27.00
92691	67	AUTO ZONE, INC.	15891	2322635970	VIN #4366 Air Filter and Shop Supplies-Funnels	400-673-550	8	\$15.78
						400-673-550	8	\$23.96
92698	1873	BENCHMARK ENGINEERING		23243	MAR LYN DR-WATERLINE PROJECT-BRANDON	400-673-607	8	\$2,070.00
				23248	GENERAL SERVICES-CITY OF BRANDON	400-673-607	8	\$1,470.00
				23249	NEW WATER WELL NEAR GFP & STRATFORD SUBDV-CORNERSTONE WELL/PROJECT 2021-03/SRLF & 592 GRANT	400-673-723	8	\$1,190.00
				23250	WATERLINE RELOCATE/HWY 80 BRIDGE REPL OVER KCS RR NEAR VALUE RD-PROJECT 2023-08	400-673-607	8	\$7,539.50
				23255	CHAMBER WELL SITE MODIFICATIONS/R EHAB	400-673-607	8	\$1,685.00
				23256	NEW WATERLINE	400-673-607	8	\$2,100.00

Report run by: ttrebotich

Page 43 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92703	4919	BROADBAND VOICE, LLC		90071	ALONG GFP FOR CORNERSTONE WELL AND TANK CITY SHOP PHONE- 06/01 TO 06/30/2023	400-673-605	8	\$126.35
92709	229	CENTRAL PIPE SUPPLY		S100335793.00 1	ER REPAIRS 2" WATER LINE DOGWOOD DR-WO #47724	400-673-637	8	\$382.96
92711	1999	CINTAS CORPORATION NO 210		4155368407	UNIFORMS	400-673-535	8	\$13.82
						400-673-535	8	\$10.07
						400-673-535	8	\$12.17
						400-673-535	8	\$12.17
						400-673-535	8	\$11.33
						400-673-535	8	\$15.03
						400-673-535	8	\$9.68
						400-673-535	8	\$9.32
						400-673-535	8	\$9.68
						400-673-535	8	\$13.09
						400-673-535	8	\$11.71
				4156017831	UNIFORMS	400-673-535	8	\$13.82
						400-673-535	8	\$10.07
						400-673-535	8	\$12.17
						400-673-535	8	\$12.17
						400-673-535	8	\$11.33
						400-673-535	8	\$15.03
						400-673-535	8	\$9.68
						400-673-535	8	\$9.32
						400-673-535	8	\$9.68
						400-673-535	8	\$13.09
						400-673-535	8	\$11.71
92715	2607	CLARKE POWER SERVICES	15879	S108027777:01	VIN #1794 Dump Truck-Preventative	400-673-635	8	\$858.30

Report run by: ttrebotich

Page 44 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92719	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	15865	0432813-000-000	Maintenance Stock at Shop	400-673-550	8	\$63.75
						400-673-550	8	\$64.00
						400-673-550	8	\$181.50
						400-673-550	8	\$100.00
						400-673-550	8	\$110.00
						400-673-550	8	\$300.00
						400-673-550	8	\$47.60
						400-673-550	8	\$147.00
						400-673-550	8	\$152.00
						400-673-550	8	\$150.00
						400-673-550	8	\$75.00
						400-673-550	8	\$604.00
						400-673-550	8	\$16.25
						400-673-550	8	\$24.75
						400-673-550	8	\$50.00
						400-673-550	8	\$110.00
92720	2442	CORE & MAIN, LP	15792	S800362	Stock at Shop-3/4" IPERL Water Meters- *Sole Source Provider*	400-673-637	8	\$3,476.64
92724	311	DARRELL'S AUTO ELECTRIC	15713	101083	VIN #4078 2012 Ford F350-Service Includes Parts & Labor	400-673-635	8	\$551.45
92736	2245	ENTERGY		10017609318	MAY 2023-COLLECTIVE ENTERGY BILL	400-673-630	8	\$1,367.44
						400-673-630	8	\$663.44
						400-673-630	8	\$1,268.39
						400-673-630	8	\$3,514.76
						400-673-630	8	\$3,191.25



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-630	8	\$5,800.00
						400-673-630	8	\$187.85
						400-673-630	8	\$13.27
						400-673-630	8	\$938.92
						400-673-630	8	\$5,627.55
						400-673-630	8	\$27.42
						400-673-630	8	\$239.27
						400-673-630	8	\$6,679.78
						400-673-630	8	\$3,288.97
92737	786	EXELL/MS BOTTLE WATER		183718	SHOP WATER ACCT #018566	400-673-640	8	\$85.59
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023- 05/14/2023	400-673-525	8	\$1,144.81
				NP64408294	FUEL FOR WEEK 05/15/2023- 05/21/2023	400-673-525	8	\$1,263.49
				NP64433550	FUEL FOR WEEK 05/22/2023- 05/28/2023	400-673-525	8	\$1,102.76
92744	144	GILMORE BROS BUILDING SUPPLY	15516	115708	Sprayers and Water Jugs	400-673-550	8	\$85.98
						400-673-550	8	\$99.96
			15289	118014	Stock At Shop- Shovels	400-673-550	8	\$151.96
						400-673-550	8	\$384.90
			15856	118171	Stock at Shop	400-673-550	8	\$702.00
						400-673-550	8	\$107.98
						400-673-550	8	\$167.88
				118493	ER WATER LEAK REPAIR-WO #47773-391 HWY 468	400-673-637	8	\$7.78
92748	4297	GRINER DRILLING SERVICE, INC		5182355	ER REPAIRS	400-673-720	8	\$114,300.00

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					CHAMBER WELL/REPLACED PUMP-B/A 12/05/2022			
				5182371	ANNUAL FLOW TEST AT WATER WELLS	400-673-604	8	\$4,500.00
				5182357	ER REPAIRS TO HOSPITAL WELL	400-673-720	8	\$7,025.00
				5182352	ER REPAIRS OVERBY STREET WATER WELL	400-673-720	8	\$21,855.00
92750	5975	HEMPHILL CONSTRUCTION COMPANY INC		H23035-01- FINAL	ER REPAIRS MAR 2023-WATER, SEWER & STORM DRAIN	400-673-637	8	\$19,140.98
92752	575	HOME DEPOT CREDIT SERVICES	15812	8021232	Paint Supplies To Paint Building At Overby Well	400-673-637	8	\$131.86
92760	2743	JEFCOAT FENCE CO INC		AC36818	GATE ISSUE AT OLD LAKE LAND TANK	400-673-637	8	\$155.00
92763	12917	JOSEPH MOAK TRUCKING	15793	APAC-51224	Stock At Shop-100 Tons Sand	400-673-550	8	\$2,200.00
92764	10529	K&S TRUCKING LLC		15247	VIN #5849-REPAIR TIRE	400-673-540	8	\$25.00
92769	2975	LYLE MACHINERY CO	15828	W38950	VIN #1528 Dozer- Repair A/C System	400-673-636	8	\$3,800.46
			15389	W38727	VIN #0259 Trackhoe- Reseal Merge Divide Valve	400-673-636	8	\$2,788.00
			15883	W39093	VIN #1528 Komatsu Crawler Dozer- Replace Fan Motor	400-673-636	8	\$860.75
92770	12879	MAGCOR INDUSTRIES		128081	P/R REIMBURSEMENT FOR WORK RELEASE-	400-673-604	8	\$6,833.40



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				128166	05/05/2023 P/R REIMBURSEMENT FOR WORK RELEASE- 05/19/2023	400-673-604	9	\$3,893.40
92785	2377	MURPHY'S LAWN & LANDSCAPE	15908	17007	Yard Restoration- Overby St at West Jasper St at BES/WO #47687	400-673-637	8	\$9,863.86
			15912	17008	Yard Restoration-811 Louis Wilson Dr/WO #47690	400-673-637	8	\$2,694.91
			15909	17009	Yard Restoration-64 Crossgates Dr/WO #47331	400-673-637	8	\$3,887.79
92797	1000	PUCKETT MACHINERY COMPANY	15825	WOJK5434871	VIN #5972 Mini Excavator- Preventative Maintenance	400-673-636	8	\$807.90
						400-673-636	8	\$0.00
92802	9506	RED BUD SUPPLY, INC	15882	180570	Stock at Shop- GATORADE	400-673-550	8	\$441.90
						400-673-550	8	\$199.90
92804	1038	REDDY ICE-JACKSON	14532	29-3180664	ICE FOR CREW AT CITY SHOP	400-673-550	8	\$257.40
92810	1141	SOUTHERN PINE ELECTRIC		400007199 MAY 23	11 CROSSWOODS RD NEW LAKEBEND WATER WELL-04/01 TO 05/01/2023	400-673-630	8	\$3,746.00
92820	6845	TRI-STATE CHLORINATION	15871	8391	Caine Circle Well- Gas Detector W/ Chlorine Sensor	400-673-636	8	\$1,850.00
			15872	8392	Chamber Well- Chlorine Sensor Element & Fluoride Pump	400-673-636	8	\$800.00



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92821	4669	TRUSTCARE HEALTH, LLC		7435K19538	DRUG SCREENS	400-673-600	8	\$40.00
						400-673-600	8	\$40.00
						400-673-600	8	\$40.00
92831	9512	VERMEER MIDSOUTH, INC	15855	00343190	VIN #4837-2 Sets- Pins To Hold In Hose During Travel	400-673-636	8	\$117.36
92834	1292	WARING OIL CO.	14582	241061	Diesel For Tank At City Shop	400-673-525	8	\$1,119.73
92835	4342	WARREN PAVING, INC	14648	77360	Stock at Shop-610 Slag-B/A 10/17/22- State Contract #DFA75035-22/23	400-673-550	8	\$4,273.86
Total For Department				400-673				\$279,771.79

Dept#	400-680							
92698	1873	BENCHMARK ENGINEERING		23245	SEWER LINE DESIGN-HWY 471 NEAR DG & MAX NALDER PROPERTY	400-680-607	8	\$4,487.50
				23248	GENERAL SERVICES-CITY OF BRANDON	400-680-607	8	\$560.00
92711	1999	CINTAS CORPORATION NO 210		4155368407	UNIFORMS	400-680-535	8	\$11.55
						400-680-535	8	\$7.83
				4156017831	UNIFORMS	400-680-535	8	\$11.55
						400-680-535	8	\$7.83
92735	2190	ENTERGY		70007664978	CORNERSTONE DR AND GRANTS FERRY	400-680-630	8	\$52.69
92736	2245	ENTERGY		10017609318	MAY 2023- COLLECTIVE ENTERGY BILL	400-680-630	8	\$184.25
						400-680-630	8	\$11.77



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-680-630	8	\$70.86
						400-680-630	8	\$49.88
						400-680-630	8	\$25.57
						400-680-630	8	\$13.57
						400-680-630	8	\$43.79
						400-680-630	8	\$1,145.87
						400-680-630	8	\$47.40
						400-680-630	8	\$193.51
						400-680-630	8	\$70.41
						400-680-630	8	\$12.32
						400-680-630	8	\$12.87
						400-680-630	8	\$17.65
						400-680-630	8	\$61.59
						400-680-630	8	\$13.78
						400-680-630	8	\$11.77
						400-680-630	8	\$45.69
92740	860	FLEETCOR TECHNOLOGIES		NP64376885	FUEL FOR WEEK 05/08/2023- 05/14/2023	400-680-525	8	\$246.40
				NP64408294	FUEL FOR WEEK 05/15/2023- 05/21/2023	400-680-525	8	\$273.09
				NP64433550	FUEL FOR WEEK 05/22/2023- 05/28/2023	400-680-525	8	\$386.11
92744	144	GILMORE BROS BUILDING SUPPLY		118240	ER REPAIR SEWER SINKHOLE-WO #47141-435 G'FLD RIDGE CIR	400-680-637	8	\$45.99
				117911	ER-WO #47633- PART TO FIX LEAK- 2005 CENTRE POINTE DR	400-680-637	8	\$4.95
92749	5991	HARVEY SERVICES INC		6176	WO #47824-731 S	400-680-637	8	\$797.50



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				6154	COLLEGE ST- REPAIR DISCHARGE LINE WO #47815- MEADOW POINTE LS #19-PUMP STOPPED WORKING	400-680-636	8	\$1,460.00
				6143	WO #47655-311 RAILSPIKE RD- LABOR TO INSTALL PUMP PROVIDED BY COB	400-680-636	8	\$1,020.00
				6161	ER REPAIRS- EASTHAVEN LS- WINCHESTER LANE	400-680-720	8	\$11,545.76
				6139	ER REPAIRS RICHLAND CREEK LIFT STATION	400-680-720	8	\$32,240.93
				6140	ER REPAIRS AMBIANCE LIFT STATION	400-680-720	8	\$9,288.00
92750	5975	HEMPHILL CONSTRUCTION COMPANY INC		H23035-01- FINAL	ER REPAIRS MAR 2023-WATER, SEWER & STORM DRAIN	400-680-637	8	\$4,830.00
92754	13073	IKEYLESS LLC	15815	CKE-2227725	VIN #2708 2018 Ford F150-Spare Keys	400-680-635	8	\$49.58
92764	10529	K&S TRUCKING LLC	15934	16693	VIN #4058 2021 Chevy Colorado- Service	400-680-635	8	\$105.00
92771	2999	MAGNOLIA PUMP & EQUIP INC	15878	3197	Stock At Shop/E-One Grinder Pump	400-680-722	8	\$3,956.00
92787	7173	NJ FARMS INC	15080	15080	Concrete Repair-138 Easthaven Dr/WO #45602	400-680-637	8	\$7,150.00
92810	1141	SOUTHERN PINE ELECTRIC		7000208006	HWY 468 LS-04/01	400-680-630	8	\$752.63

Report run by: ttrebotich

Page 51 of 52

06/01/2023



City of Brandon
Check Register by Department for Checks Dated 6/5/2023

Check Run #: 12854

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				MAY 23	TO 05/01/2023			
				7351021 MAY 23	HWY 18 SEWER LS- 04/18 TO 05/16/2023	400-680-630	8	\$65.47
				7351013 MAY 23	140 GRANDEUR DR LS IN BACKYARD- 04/18 TO 05/16/2023	400-680-630	8	\$42.00
				7351010 MAY 23	208 DUCLAIR CT LS-04/17 TO 05/15/2023	400-680-630	8	\$53.04
				7351009 MAY 23	136 PROVONCE PARK LS-04/17 TO 05/15/2023	400-680-630	8	\$233.25
				7351018 MAY 23	109 MORGAN LN LS-04/15 TO 05/15/2023	400-680-630	8	\$56.25
Total For Department				400-680				\$81,773.45
Fund Total				400				\$388,931.96
Grand Total								\$1,180,403.67



City of Brandon
Manual Check Batch #: 5413
Fiscal Year 2022 - 2023 8 - May

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 # 20057	Check Date: 5/16/2023							
13076	MAGNOLIA BLUFFS CASINO HOTEL		05/16/2023	5/16/2023	5/16/2023	\$1,090.00		100
001-161-696	CONVENTIONS	N				\$0.00	\$1,090.00	MSFFA CONFERENCE HOTEL REGISTRATION FEES
				Invoice Total		\$0.00	\$1,090.00	
				Total for Check # 20057		\$0.00	\$1,090.00	
				Total for fund	001	\$0.00	\$1,090.00	
				Total for batch	5413	\$0.00	\$1,090.00	



City of Brandon

Manual Check Batch #: 5414

Fiscal Year 2022 - 2023 8 - May

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 # 2167	Check Date: 5/3/2023							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		516231	5/3/2023	5/16/2023	\$1,482.90		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$1,482.90	Music License Fees - LS
Invoice Total						\$0.00	\$1,482.90	
Total for Check # 2167						\$0.00	\$1,482.90	
Check # 2168	Check Date: 5/11/2023							
12958	Tisbury Tours, Inc		516232	5/11/2023	5/16/2023	\$262,500.00		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$262,500.00	James Taylor - Deposit
Invoice Total						\$0.00	\$262,500.00	
Total for Check # 2168						\$0.00	\$262,500.00	
Total for fund			004			\$0.00	\$263,982.90	
Total for batch			5414			\$0.00	\$263,982.90	



City of Brandon
Manual Check Batch #: 5415
Fiscal Year 2022 - 2023 8 - May

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 # 20058	Check Date: 5/16/2023							
13078	CONSTRUCTION SUPPLY HOLDINGS II, LLC	15869	05/16/2023	5/16/2023	5/16/2023	\$3,614.80	100	
001-201-726	STREET OVERLAY	N	None	\$0.00	\$3,614.00	\$3,614.80	PD3 Basket Assembly (312 feet)	
Invoice Total					\$3,614.00	\$3,614.80		
Total for Check # 20058					\$3,614.00	\$3,614.80		
Total for fund			001		\$3,614.00	\$3,614.80		
Total for batch			5415		\$3,614.00	\$3,614.80		



City of Brandon

Manual Check Batch #: 5417

Fiscal Year 2022 - 2023 8 - May

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 # 2169	Check Date: 5/17/2023						
8158	REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD		524231	5/17/2023	5/24/2023	\$3,680.05	100
004-500-615	ADVERTISING	N				\$0.00	Social Media Advertising
				Invoice Total		\$0.00	
				Total for Check # 2169		\$0.00	
						\$3,680.05	
Check # 2170	Check Date: 5/20/2023						
13065	CHARLES MICHAEL PATTON		524232	5/20/2023	5/24/2023	\$200.00	100
004-500-609	VIP AREA	N	NEC			\$0.00	CBC Entertainer - Alabama
				Invoice Total		\$0.00	
				Total for Check # 2170		\$0.00	
						\$200.00	
Check # 2171	Check Date: 5/20/2023						
12313	GENNA BENNA'S LLC		524233	5/20/2023	5/24/2023	\$4,560.00	100
004-500-609	VIP AREA	N				\$0.00	CBC Catering - Alabama
				Invoice Total		\$0.00	
				Total for Check # 2171		\$0.00	
						\$4,560.00	
Check # 2172	Check Date: 5/17/2023						
2574	CITY OF BRANDON		524234	5/17/2023	5/24/2023	\$1,500.00	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	Catering cash advance - Alabama
				Invoice Total		\$0.00	
				Total for Check # 2172		\$0.00	
						\$1,500.00	
Check # 2173	Check Date: 5/20/2023						
9873	James Wilson Jr		524235	5/20/2023	5/24/2023	\$866.70	100
004-500-640	RENTALS	N				\$0.00	Camera Lens rental reimbursement - Alabama

				Invoice Total		\$0.00	\$866.70				
				Total for Check # 2173		\$0.00	\$866.70				
Check # 2174 13025 004-500-603	Check Date: 5/20/2023 The Frontmen of Country, LLC ARTIST AGREEMENT	N	524236	5/20/2023	5/24/2023	\$12,500.00		100	The Frontmen - settlement - Alabama support		
						\$0.00	\$12,500.00				
						Invoice Total				\$0.00	\$12,500.00
						Total for Check # 2174				\$0.00	\$12,500.00
Check # 2175 11920 004-500-600	Check Date: 5/20/2023 Bellamy, LLC PROF SERVICES - OTHER	N	524237 NEC	5/20/2023	5/24/2023	\$5,735.00		100	Catering - Alabama		
						\$0.00	\$5,735.00				
						Invoice Total				\$0.00	\$5,735.00
						Total for Check # 2175				\$0.00	\$5,735.00
Check # 2176 8065 004-500-600	Check Date: 5/20/2023 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	524237	5/20/2023	5/24/2023	\$11,583.75		100	Stagehands - Alabama		
						\$0.00	\$11,583.75				
						Invoice Total				\$0.00	\$11,583.75
						Total for Check # 2176				\$0.00	\$11,583.75
Check # 2177 8065 004-500-640	Check Date: 5/20/2023 COLE ENTERTAINMENT SERVICE RENTALS	N	524238	5/20/2023	5/24/2023	\$204.00		100	Equipment rental - Alabama		
						\$0.00	\$204.00				
						Invoice Total				\$0.00	\$204.00
						Total for Check # 2177				\$0.00	\$204.00
Check # 2178 11433 004-500-600	Check Date: 5/20/2023 All Events LLC PROF SERVICES - OTHER	N	524238	5/20/2023	5/24/2023	\$27,500.00		100	Sound & Lights - Alabama		
						\$0.00	\$27,500.00				
						Invoice Total				\$0.00	\$27,500.00
						Total for Check # 2178				\$0.00	\$27,500.00
Check # 2179 8161 004-500-600	Check Date: 5/20/2023 Roderick Randall Kwan PROF SERVICES - OTHER	N	524239 NEC	5/20/2023	5/24/2023	\$400.00		100	Jumbotron Services - Alabama		
						\$0.00	\$400.00				
						Invoice Total				\$0.00	\$400.00
						Total for Check #				\$0.00	\$400.00

2179

Check # 2180 11523 004-500-600	Check Date: 5/20/2023 BRENNAN ROBERT MAGEE PROF SERVICES - OTHER	N	5242310 NEC	5/20/2023	5/24/2023	\$250.00 \$0.00	\$250.00 \$250.00	100 Camera Crew - Alabama
						Invoice Total	\$0.00	\$250.00
						Total for Check # 2180	\$0.00	\$250.00
Check # 2181 11522 004-500-600	Check Date: 5/20/2023 JOSHUA THOMSAS HAMBY PROF SERVICES - OTHER	N	5242311 NEC	5/20/2023	5/24/2023	\$250.00 \$0.00	\$250.00 \$250.00	100 Camera Crew - Alabama
						Invoice Total	\$0.00	\$250.00
						Total for Check # 2181	\$0.00	\$250.00
Check # 2182 11521 004-500-600	Check Date: 5/20/2023 MORGAN HUDSON BROWNING PROF SERVICES - OTHER	N	5242312 NEC	5/20/2023	5/24/2023	\$250.00 \$0.00	\$250.00 \$250.00	100 Camera Crew - Alabama
						Invoice Total	\$0.00	\$250.00
						Total for Check # 2182	\$0.00	\$250.00
Check # 2183 12739 004-500-600	Check Date: 5/20/2023 Seth Thomas Gill PROF SERVICES - OTHER	N	5242312 NEC	5/20/2023	5/24/2023	\$250.00 \$0.00	\$250.00 \$250.00	100 Camera Crew - Alabama
						Invoice Total	\$0.00	\$250.00
						Total for Check # 2183	\$0.00	\$250.00
Check # 2184 12422 004-500-600	Check Date: 5/20/2023 Benny H Holden PROF SERVICES - OTHER	N	5242312 NEC	5/20/2023	5/24/2023	\$50.00 \$0.00	\$50.00 \$50.00	100 Weather Services - Alabama
						Invoice Total	\$0.00	\$50.00
						Total for Check # 2184	\$0.00	\$50.00
Check # 2185 12423 004-500-600	Check Date: 5/20/2023 Wesley Latt PROF SERVICES - OTHER	N	5242313 NEC	5/20/2023	5/24/2023	\$50.00 \$0.00	\$50.00 \$50.00	100 Weather Services - Alabama
						Invoice Total	\$0.00	\$50.00
						Total for Check # 2185	\$0.00	\$50.00
Check # 2186	Check Date: 5/23/2023							

2574 004-500-603	CITY OF BRANDON ARTIST AGREEMENT	N	5242314	5/20/2023	5/24/2023	\$25,000.00	100	
						\$0.00	\$25,000.00	Cash Advance - Widespread Panic
				Invoice Total		\$0.00	\$25,000.00	
				Total for Check # 2186		\$0.00	\$25,000.00	
Check # 2187 5874 004-500-600	Check Date: 5/23/2023 RED MOUNTAIN ENTERTAINMENT, INC. PROF SERVICES - OTHER	N	5242315	5/23/2023	5/24/2023	\$1,292.91	100	
						\$0.00	\$1,292.91	Music License Fees - Alabama
				Invoice Total		\$0.00	\$1,292.91	
				Total for Check # 2187		\$0.00	\$1,292.91	
Check # 2188 9379 004-500-603	Check Date: 5/22/2023 TGA Enterprises, LLC ARTIST AGREEMENT	N	5242316	5/22/2023	5/24/2023	\$125,000.00	100	
						\$0.00	\$125,000.00	Alabama settlement
				Invoice Total		\$0.00	\$125,000.00	
				Total for Check # 2188		\$0.00	\$125,000.00	
Check # 2189 9950 004-500-603	Check Date: 5/24/2023 Widespread Touring Inc ARTIST AGREEMENT	N	5242316	5/24/2023	5/24/2023	\$250,000.00	100	
						\$0.00	\$250,000.00	Widespread Panic - Deposit
				Invoice Total		\$0.00	\$250,000.00	
				Total for Check # 2189		\$0.00	\$250,000.00	
Total for fund				004		\$0.00	\$471,122.41	
Total for batch				5417		\$0.00	\$471,122.41	



City of Brandon
Manual Check Batch #: 5418
Fiscal Year 2022 - 2023 8 - May

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 # 10068	Check Date: 5/25/2023							
13120	LAURA WELLS		05/25/2023	5/25/2023	5/25/2023	\$583.90		100
400-000-360	WATER SALES	N				\$0.00	\$583.90	REFUND CREDIT BALANCE ON ACCOUNT
Invoice Total						\$0.00	\$583.90	
Total for Check # 10068						\$0.00	\$583.90	
Total for fund			400			\$0.00	\$583.90	
Total for batch			5418			\$0.00	\$583.90	



City of Brandon

Manual Check Batch #: 5419

Fiscal Year 2022 - 2023 8 - May

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 # 2190 2542 004-500-609	Check Date: 5/27/2023 FRESH CUT CATERING & FLORAL VIP AREA	N	530231	5/27/2023	5/30/2023	\$7,085.00		100
						\$0.00	\$7,085.00	CBC Catering - WP
				Invoice Total		\$0.00	\$7,085.00	
				Total for Check # 2190		\$0.00	\$7,085.00	
Check # 2191 12478 004-500-609	Check Date: 5/27/2023 LOGAN HOGUE VIP AREA	N	530232	5/27/2023	5/30/2023	\$200.00		100
			NEC			\$0.00	\$200.00	CBC Entertainer - WP
				Invoice Total		\$0.00	\$200.00	
				Total for Check # 2191		\$0.00	\$200.00	
Check # 2192 2542 004-500-609	Check Date: 5/28/2023 FRESH CUT CATERING & FLORAL VIP AREA	N	530233	5/28/2023	5/30/2023	\$7,410.00		100
						\$0.00	\$7,410.00	CBC Catering - WP 528
				Invoice Total		\$0.00	\$7,410.00	
				Total for Check # 2192		\$0.00	\$7,410.00	
Check # 2193 11921 004-500-609	Check Date: 5/28/2023 Hunter Gibson VIP AREA	N	530234	5/28/2023	5/30/2023	\$150.00		100
			NEC			\$0.00	\$150.00	CBC Entertainer - WP 528
				Invoice Total		\$0.00	\$150.00	
				Total for Check # 2193		\$0.00	\$150.00	
Check # 2194 13077 004-000-302	Check Date: 5/25/2023 RNC Entertainment, LLC TICKET SALES	N	530234	5/25/2023	5/30/2023	\$5,952.00		100
						\$0.00	\$5,952.00	VIP settlement - Koe Wetzel
				Invoice Total		\$0.00	\$5,952.00	
				Total for Check # 2194		\$0.00	\$5,952.00	

Check # 2195 8065 004-500-600	Check Date: 5/28/2023 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	530235	5/28/2023	5/30/2023	\$23,358.75	100
					\$0.00	\$23,358.75	Stagehands - WP 5/27 & 5/28/23
					Invoice Total	\$0.00	\$23,358.75
					Total for Check # 2195	\$0.00	\$23,358.75
Check # 2196 8161 004-500-600	Check Date: 5/28/2023 Roderick Randall Kwan PROF SERVICES - OTHER	N	530237 NEC	5/28/2023	5/30/2023	\$650.00	100
					\$0.00	\$650.00	Jumbotron Services - WP 5/27 & 5/28/23
					Invoice Total	\$0.00	\$650.00
					Total for Check # 2196	\$0.00	\$650.00
Check # 2197 11920 004-500-600	Check Date: 5/28/2023 Bellamy, LLC PROF SERVICES - OTHER	N	530238 NEC	5/28/2023	5/30/2023	\$27,309.00	100
					\$0.00	\$27,309.00	Catering - WP 5/27 & 5/28/23
					Invoice Total	\$0.00	\$27,309.00
					Total for Check # 2197	\$0.00	\$27,309.00
Check # 2198 9950 004-500-603 004-500-600	Check Date: 5/30/2023 Widespread Touring Inc ARTIST AGREEMENT PROF SERVICES - OTHER	N	530239	5/30/2023	5/30/2023	\$225,436.00	100
					\$0.00	\$195,436.00	Widespread Panic - settlement
		N			\$0.00	\$30,000.00	Widespread Panic - settlement - Sound & Lights
					Invoice Total	\$0.00	\$225,436.00
					Total for Check # 2198	\$0.00	\$225,436.00
Total for fund				004	\$0.00	\$297,550.75	
Total for batch				5419	\$0.00	\$297,550.75	



City of Brandon
Manual Check Batch #: 5420
Fiscal Year 2022 - 2023 8 - May

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 # 20060	Check Date: 5/31/2023							
12910	W.C. MICHAEL JR.	15910	302710	5/31/2023	5/31/2023	\$7,250.00		100
001-201-726	STREET OVERLAY	N	NEC	\$0.00	\$7,250.00	\$7,250.00		Labor
Invoice Total					\$7,250.00	\$7,250.00		
Total for Check # 20060					\$7,250.00	\$7,250.00		
Total for fund			001		\$7,250.00	\$7,250.00		
Total for batch			5420		\$7,250.00	\$7,250.00		



City of Brandon
Invoice Batch: 106
Fiscal Year 2022 - 2023 8 - May

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
2077	RIVERS GREENHOUSE &GARDEN		05/24/2023	5/24/2023	5/24/2023	\$309.98	100
004-500-675	BEAUTIFICATION	N			\$0.00	\$309.98	TOPIARY AND GARDEN SOIL
	Invoice Total				\$0.00	\$309.98	
8051	LORI SCHULER		2102-FINAL	5/6/2023	5/24/2023	\$7,514.14	200
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$7,514.14	SECURITY-LYNYRD SKYNYRD-REPLACES VOID CHECK 92567
	Invoice Total				\$0.00	\$7,514.14	
8051	LORI SCHULER		2101-FINAL	5/6/2023	5/24/2023	\$5,584.31	300
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$5,584.31	EVENT STAFF-LYNYRD SKYNYRD-REPLACES VOID CHECK 92567
	Invoice Total				\$0.00	\$5,584.31	
13119	KEVIN ENTERPRISES, LLC		2277	5/3/2023	5/24/2023	\$464.00	400
001-112-635	R & M-VEHICLES	N	NEC		\$0.00	\$464.00	EXPLORER HITCH AND WIRING
	Invoice Total				\$0.00	\$464.00	
4590	MS DEPT OF REVENUE		05/19/2023	5/19/2023	5/24/2023	\$16.00	500
001-112-690	MISCELLANEOUS EXPENSES	N			\$0.00	\$16.00	UNTRACEABLE TAG FOR VIN #4308
	Invoice Total				\$0.00	\$16.00	
13015	DAVAINE LIGHTING LLC	15507	INV004130	3/21/2023	5/24/2023	\$245.00	600
001-220-640	RENTALS	N	None		\$0.00	\$245.00	Blue Lights for Building Front



City of Brandon
Invoice Batch: 106
Fiscal Year 2022 - 2023 8 - May

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
		Invoice Total			\$240.00	\$245.00	
9371	TIREHUB, LLC		26670096	4/19/2022	5/24/2023	\$234.00	700
001-112-540	TIRES & TUBES	N NEC			\$0.00	\$234.00	2 TIRES- INCORRECT SIZE
		Invoice Total			\$0.00	\$234.00	
9371	TIREHUB, LLC		26714342	4/21/2022	5/24/2023	(\$234.00)	800
001-112-540	TIRES & TUBES	N NEC			\$0.00	(\$234.00)	CREDIT MEMO- RETURN INCORRECT SIZE TIRES
		Invoice Total			\$0.00	(\$234.00)	
9371	TIREHUB, LLC	15004	32028859	1/3/2023	5/24/2023	\$520.00	900
001-112-540	TIRES & TUBES	N NEC		\$0.00	\$520.00	\$520.00	Tires-Unit 20-007
		Invoice Total			\$520.00	\$520.00	
9371	TIREHUB, LLC		32987328	3/1/2023	5/24/2023	(\$603.28)	1000
001-112-540	TIRES & TUBES	N NEC			\$0.00	(\$603.28)	CREDIT 4 TIRES PAID ON INV #32970938
		Invoice Total			\$0.00	(\$603.28)	
9371	TIREHUB, LLC		32974955	2/28/2023	5/24/2023	\$520.00	1100
001-112-540	TIRES & TUBES	N NEC			\$0.00	\$520.00	CORRECT TIRES ORDERED AFTER RETURN ON INV #32970938
		Invoice Total			\$0.00	\$520.00	
Total for Fund 004					\$0.00	\$13,408.43	
Total for Fund 001					\$760.00	\$1,161.72	
Total for Batch 106					\$760.00	\$14,570.15	



City of Brandon
Invoice Batch: 106
Fiscal Year 2022 - 2023 8 - May

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
Total Invoices						\$15,407.43	9
Total Credit Memos						(\$837.28)	2

CITY OF BRANDON
06/05/2023 Voided Claims

V #13076	Magnolia Bluffs Casino Hotel	\$1,417.00
5/15/2023	Check #92570 / Voided in Logics 05/16/2023	<u>\$1,417.00</u>
	Check Voided Due To 1 Firefighter Not Being Able To Attend Manual Check Will Be Issued For Remaining # Of Attendees	
 V #807	MS Firefighters Association	 \$95.00
5/15/2023	Check #92583 / Voided in Logics 05/16/2023	<u>\$95.00</u>
	Check Voided Due To Firefighter Not Being Able To Attend The MFFA Conference June 1-June 4, 2023	
 V #816	MS Municipal League	 \$650.00
5/15/2023	Check #92584 / Voided in Logics 05/16/2023	<u>\$650.00</u>
	Check Voided Due To Alderman Not Being Able to Attend MML Will Reissue Payment For Remaining Alderman On 6/5 Docket	
 V #11373	4 M Enterprises LLC d/b/a Line-X of Jackson	 \$464.00
5/15/2023	Check #92480 / Voided in Logics 05/24/2023	<u>\$464.00</u>
	Check Voided Due To Company Purchased By Another Individual In October 2022 - Reissued Check To Correct Vendor #13119 Kevin Enterprises, LLC d/b/a Line-X of Jackson On 5/24/2023 Mini Docket	
 V #8051	Lori Schuler - Justice	 \$13,372.99
5/15/2023	Check #92567 / Voided in Logics 05/24/2023	<u>\$13,372.99</u>
	Check Voided Due To Incorrect Invoices Submitted For Payment - Reissued Check With Correct Final Invoices On 5/24/2023 Mini Docket	
 V #12960	Ashley Moss	 \$650.00
3/6/2023	Check #91608 / Voided in Logics 06/01/2023	<u>\$650.00</u>
	Check Voided Due To Incorrect Vendor Submitted For Payment - Reissue Check To Correct Vendor On 6/05/2023 Docket	

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT	\$ 525,406.63
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Page 155 of 262

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 5/19/2023

Re: Request for Approval of May 2023 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
May 2023 Deferred Compensation Transfer	<u>5/5/2023</u>	<u>\$2,347.50</u>
	<u>5/19/2023</u>	<u>\$2,347.50</u>
May 2023 Retirement Transfer	<u>5/19/2023</u>	<u>\$152,302.60</u>
May 2023 Federal Tax Transfers	<u>5/5/2023</u>	<u>\$69,843.02</u>
	<u>5/19/2023</u>	<u>\$64,746.47</u>
May 2023 MS State Tax Commission	<u>5/19/2023</u>	<u>\$14,040.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/31/23
SUBJECT: **NORTH AMERICAN MIDWAY ENTERTAINMENT - ASTRO AMUSEMENT LLC.
AGREEMENT**

Consideration to approve an agreement with North American Midway Astro Amusement, LLC., for providing amusement services for Brandon Days to be held April 24-28, 2024.

ATTACHMENTS:

1. 2023 BRANDON DAYS (002) North American Midway.REVISED.12.15



NORTH AMERICAN MIDWAY
ENTERTAINMENT

NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT, LLC.
A DIVISION OF NORTH AMERICAN MIDWAY ENTERTAINMENT, LLC.

AGREEMENT FOR **2024**

This agreement made and entered into this ____ day of _____, 202__, by and between **NORTH AMERICAN MIDWAY ENTERTAINMENT – ASTRO AMUSEMENT, LLC.** of Farmland, Indiana, Party of the First Part and **CITY OF BRANDON** of Brandon, Mississippi, Party of the Second Part; **WITNESSETH:**

The Party of the First Part, North American Midway Entertainment – Astro Amusement, LLC., hereby agrees to furnish the Party of the Second Part Midway attractions, consisting of amusement rides and food and game concessions during the 2024 Brandon Days to be held at Brandon, Mississippi, from April 24 – 28, 2024, dates inclusive.

RIDES: 19 Adult and Children's

CONCESSIONS: Games, Confections and/or Direct Sales.

It is understood and agreed between both Parties that "CONFECTIONS" consist of popcorn, caramel corn, cotton candy, candy apples, snow cones and drinks. "DIRECT SALES" include but are not limited to lemon shakes, drinks, fudge candy, snow cones, waffles, elephant ears, French fries, doughnuts, pizza, sausage, dog on a stick, foot long hot dogs, hamburgers and other food of every description. The number and types of GAMES, CONFECTIONS and/ or DIRECT SALES that First Party will furnish is to be determined by First Party and approved by Second Party.

The Party of the Second Part hereby grants the Party of the First Part the exclusive privilege for all rides, inflatable amusements and shows of every description as noted above with the following exceptions: No Exceptions.

The Party of the First Part agrees to pay the Party of the Second Part the sum of Twenty Percent (20%) of the total gross receipts of rides. The Party of the First Part shall settle with the Party of the Second Part at the close of business each day. Each payment by Party of the First Part to the Party of the Second Part shall include a daily settlement sheet that will include the total of ride ticket sales by date, the calculated amount due and shall include a certification by the Party of the First Part that the amount reflected in each settlement sheet is a true and correct report of all sums then due and owing by the Party of the First Part.

The Party of the First Part shall be responsible for the payment of all taxes applicable to the activities of the Party of the First Part, including midway attractions including amusement rides and concessions.

The Party of the First Part shall obtain and maintain, from the first date of the event through completion of the Engagement, commercial general liability insurance (including a contractual liability endorsement) with (i) per occurrence limits of not less than Five Million US Dollars (US\$5,000,000) with respect to bodily injury or death to any number of persons in any one accident or occurrence and with respect to property damage in any one accident or occurrence and (ii) an aggregate limit of not less than Five Million US Dollars (US\$5,000,000), and (iii) business automobile liability insurance covering all owned, non-owned and hired vehicles in the protection of the Party of the First Part with coverage in the minimum combined bodily injury and property damage liability limits of Five Million US Dollars (US\$5,000,000) per occurrence. The Party of the First Part shall further keep and maintain in full force and effect, Worker's Compensation insurance, including Employers' Liability with limits of not less than \$1,000,000 each accident, \$1,000,000 each person for disease, or as otherwise required by Mississippi law. The foregoing liability insurance policies shall add the Party of the Second Part as an "additional insured" as respects the operations of the Party of the First Part. Certificates of Insurance evidencing the same will be furnished to the Party of the Second Part prior to the commencement of operations by the Party of the First Part. All policies are to contain a Waiver of Subrogation in favor of the Party of the Second Part. The insurance for the Party of the First Part shall be primary and non-contributory as to the Party of the Second Part.

The Party of the Second Part agrees to furnish satisfactory locations for all attractions and related transportation equipment furnished by First Party at Brandon Amphitheater, 8190 Rock Way, Brandon, MS 39042 and to assume the expense and responsibility of furnishing water, police protection and security, lavatory facilities, trash receptacles and necessary licenses and permits for the operation of the event. Further, it is agreed The Party of the Second is responsible for the cleanliness of the premises occupied by First Party during and at the close of the event.

Advertising to be furnished as follows: The Party of the Second Part agrees to assume the expense and responsibility of furnishing and distributing all publicity (newspaper, radio, television and poster advertising).

The failure of any Party hereto to comply with the terms and conditions hereof because of a Force Majeure Occurrence, as hereafter defined, shall not be deemed a breach of this Agreement. "Force Majeure Occurrence" shall be defined to include, without limitation, Act of God, strike, labor disputes, war, fire, earthquake, acts of public enemies, acts of terrorism, epidemic, pandemic, action of federal, state or local governmental authorities or an event or reason beyond the reasonable control of a Party that makes execution of this Agreement impossible or impracticable. Each Party shall be relieved of its obligations hereunder with respect to the performance so prevented by a Force Majeure Occurrence, unless and until the Force Majeure Occurrence ends or is reasonably resolved.

To the fullest extent permitted by law, the Party of the First Part expressly agrees to indemnify, defend and hold harmless the Party of the Second Part and its elected officials, officers, directors, employees, and agents from and against any and all claims, citations, penalties or other loss arising out of any violation of any law, rule, regulation or order, and from any and all claims or liabilities, including reasonable attorneys' fees, for loss, damage or injury to persons or property of whatever kind or nature arising from the acts or omissions of the Party of the First Part, its parents, partners, affiliates, subsidiaries, successors or assigns and each of their respective agents, employees, workers, representatives, vendors and contractors.

The Party of the Second Part agrees to not sponsor or contract any other amusements or similar entertainment thirty days prior to the closing date of this engagement without the written consent of the Party of the First Part. Further, if any similar entertainment is allowed to exhibit within the City of Brandon at Brandon Amphitheater prior to the closing date of this agreement, First Party reserves the right to declare this agreement null and void.

The Party of the Second Part grants to the Party of the First Part, the first right of refusal, upon terms mutually agreeable to the parties, to operate midway attractions for Brandon Jubilee Days 2025.

It is expressly understood that there are no verbal agreements or understandings not covered by this agreement; any change or amendment to this agreement must be made in writing, and this agreement must be signed or approved and verified by TOM THEBAULT.

The provisions of this Agreement notwithstanding, the Party of the First Part acknowledges that the Party of the Second Part is a governmental entity of the State of Mississippi and has certain rights, and is entitled to certain protections, defenses, limitations (including limitations of liability), privileges and immunities as provided by MCA Section 11-46-1 *et. seq.* (1972, as amended) ("the Mississippi Tort Claims Act") and as otherwise provided by Mississippi law by virtue of its status as a public entity and that Party of the Second Part reserves, asserts, and maintains all such rights, protections, defenses, limitations (including limitations of liability), privileges and immunities in all respects.

The Parties acknowledge and agree that this Agreement shall be interpreted in accordance with Mississippi law and that the exclusive venue for any dispute arising hereunder shall be in the appropriate state court in Rankin County, Mississippi.

It is expressly understood that Tom Thebault is authorized agent to sign this agreement for North American Midway Entertainment, LLC. and its subsidiaries.

IN WITNESS WHEREOF, the Parties hereunto have set their hands the day and year first above written.

WITNESS:

NORTH AMERICAN MIDWAY
ENTERTAINMENT –
ASTRO AMUSEMENT, LLC
Tom Thebault, President



Party of the First Part

CITY OF BRANDON MISSISSIPPI

Party of the Second Part



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: CROSSGATES SIDEWALK & RAILING PROJECT
REJECT BID

Asking for your consideration to reject the bids received on May 26, 2023, for the Crossgates Sidewalk & Railing Project.

Only one bid was received for the Crossgates Sidewalk & Railing Project. The bid received was higher than was anticipated for the project. A determination will be made to rebid the project or perform the project in house.

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

ATTACHMENTS:

- Crossgates Sidewalk & Railing Project Bid Tab

Crossgates Sidewalk Railing Project
Bid # 2023-08
May 26, 2023 - 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	ADDENDA	TOTAL BID
Hemphill Construction Company	02449-MC	Federal Insurance Company	NONE	\$147,779.00

This is to certify that the above is a true and accurate tabulation of bids received on
May 26, 2023

Angela Bean, City Clerk

May 30, 2023

Mr. Paul Brannon
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Crossgates Sidewalk & Railing Repair Project
Benchmark # B-9949
Bid Results

Dear Paul:

The City of Brandon received one (1) bid for the above referenced project on May 26, 2023 at 10:00 am.
The one (1) bid was as follows:

	<u>Total Bid</u>
• Hemphill Construction Co. Inc.	\$147,779.00

The apparent low bid for the project was submitted by Hemphill Construction Co. Inc. (the only bidder) in the amount of \$147,779.00.

The Engineers Opinion of Probably Cost (OPC) for this project was \$122,521.00, 21% less than the only bid received. Due to only receiving one bid, and said bid being 21% higher than the OPC, it is our recommendation to reject the bid and not award the project at this time.

Should the City decide to award the bid, we can begin preparing these contract documents for execution by the City of Brandon and the Contractor once the award is made. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077 or 601-627-7780

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
cc: File: B-9949



BID TABULATION

PROJECT B-9949, Crossgates Sidewalk & Railing Repair Project
DATE: 5/30/2023

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Engineers Opinion of Probably Cost (OPC)		Hemphill Construction Co. (COR. 02449-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00	\$ 13,000.00	\$ 13,000.00
2	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 3,435.00	\$ 3,435.00
3	SOLID SOD (TO MATCH EXISTING GRASS)	133	SY	\$ 12.00	\$ 1,596.00	\$ 10.00	\$ 1,330.00
4	#610 CRUSHED STONE	40	TON	\$ 140.00	\$ 5,600.00	\$ 60.00	\$ 2,400.00
5	REMOVAL & REPLACEMENT OF CONCRETE SIDEWALK	243	SY	\$ 175.00	\$ 42,525.00	\$ 254.00	\$ 61,722.00
6	REMOVAL OF EXISTING WOODEN HANDRAIL	578	LF	\$ 10.00	\$ 5,780.00	\$ 14.00	\$ 8,092.00
7	HANDRAIL	578	LF	\$ 90.00	\$ 52,020.00	\$ 100.00	\$ 57,800.00
TOTAL BID					\$ 122,521.00		\$ 147,779.00

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

SIGNED:

PRINT: Matthew W. Miller P.E., P.L.S.

DATE: 5/30/2023



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 05/25/2023
SUBJECT: **HEMPHILL INVOICE**

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

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

ATTACHMENTS:

1. Hemphill - invoice #H23035-01-Final - Mar 2023

received 5/9/23



P.O. Drawer 879
Florence, MS 39073

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

INVOICE

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

Attn: Carly Dearman

Mail Payment to:

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

DATE: 4/14/2023

INVOICE # H23035-01-Final

JOB RE: March 2023 Repairs

TERMS: Net 30

<u>Work Order</u>	<u>DESCRIPTION OF WORK</u>	<u>TOTAL</u>
46138	647 Briars Bend	\$4,924.50
46664	175 Boyce Thompson	\$3,276.00
47153	227 Kennedy Farms Parkway	\$4,830.00
46416	206 Tucker Drive	\$25,348.20
46774	208 Belle Oak Drive	\$2,331.00
46882	701 Treeline Drive	\$4,085.00
46916	Highway 18 @ Read Road	\$6,729.48
46902	8 Crosswoods Road	\$2,719.50
TOTAL AMOUNT DUE		\$54,243.68

\$49,319.18 to be paid

Work Order 46138 – 647 Briars Bend

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	0	HR	Foreman	\$94.00	\$0.00
3	10.5	HR	Trackhoe & Operator (308)	\$100.00	\$1,050.00
4	10.5	HR	Front End Loader & Operator	\$105.00	\$1,102.50
5	10.5	HR	Pipelaye	\$39.00	\$409.50
6	10.5	HR	Laborer	\$34.00	\$357.00
7	10.5	HR	Pickup Truck	\$19.00	\$199.50
8	10.5	HR	Flatbed Truck	\$22.00	\$231.00
9	10.5	HR	Small Incidental Tools	\$17.00	\$178.50
10	10.5	HR	Vacuum Excavator	\$83.00	\$871.50

TOTAL AMOUNT DUE **HOLD**

~~\$4,924.50~~

Work Order 46664 – 175 Boyce Thompson

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4	HR	Superintendent	\$105.00	\$420.00
2	0	HR	Foreman	\$94.00	\$0.00
3	8.5	HR	Trackhoe & Operator (308)	\$100.00	\$850.00
4	8.5	HR	Front End Loader & Operator	\$105.00	\$892.50
5	8.5	HR	Pipelaye	\$39.00	\$331.50
6	8.5	HR	Laborer	\$34.00	\$289.00
7	8.5	HR	Pickup Truck	\$19.00	\$161.50
8	8.5	HR	Flatbed Truck	\$22.00	\$187.00
9	8.5	HR	Small Incidental Tools	\$17.00	\$144.50

TOTAL AMOUNT DUE

\$3,276.00

Work Order 47153 – 227 Kennedy Farms Parkway

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	6	HR	Superintendent	\$105.00	\$630.00
2	0	HR	Foreman	\$94.00	\$0.00
3	12.5	HR	Trackhoe & Operator (308)	\$100.00	\$1,250.00
4	12.5	HR	Front End Loader & Operator	\$105.00	\$1,312.50
5	12.5	HR	Pipelaye	\$39.00	\$487.50
6	12.5	HR	Laborer	\$34.00	\$425.00
7	12.5	HR	Pickup Truck	\$19.00	\$237.50
8	12.5	HR	Flatbed Truck	\$22.00	\$275.00
9	12.5	HR	Small Incidental Tools	\$17.00	\$212.50

TOTAL AMOUNT DUE

\$4,830.00

Work Order 46416 – 206 Tucker Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	30	HR	Superintendent	\$105.00	\$3,150.00
2	0	HR	Foreman	\$94.00	\$0.00
3	62	HR	Trackhoe & Operator (308)	\$100.00	\$6,200.00
4	62	HR	Front End Loader & Operator	\$105.00	\$6,510.00
5	62	HR	Pipelayer	\$39.00	\$2,418.00
6	62	HR	Laborer	\$34.00	\$2,108.00
7	62	HR	Pickup Truck	\$19.00	\$1,178.00
8	62	HR	Flatbed Truck	\$22.00	\$1,364.00
9	62	HR	Small Incidental Tools	\$17.00	\$1,054.00
10	1	LS	Eagle Pipe + 15%	\$1,366.20	\$1,366.20

TOTAL AMOUNT DUE

\$25,348.20

Work Order 46774 – 208 Belle Oak Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	3	HR	Superintendent	\$105.00	\$315.00
2	0	HR	Foreman	\$94.00	\$0.00
3	6	HR	Trackhoe & Operator (308)	\$100.00	\$600.00
4	6	HR	Front End Loader & Operator	\$105.00	\$630.00
5	6	HR	Pipelayer	\$39.00	\$234.00
6	6	HR	Laborer	\$34.00	\$204.00
7	6	HR	Pickup Truck	\$19.00	\$114.00
8	6	HR	Flatbed Truck	\$22.00	\$132.00
9	6	HR	Small Incidental Tools	\$17.00	\$102.00

TOTAL AMOUNT DUE

\$2,331.00

Work Order 46882 – 701 Treeline Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	0	HR	Foreman	\$94.00	\$0.00
3	11	HR	Trackhoe & Operator (308)	\$100.00	\$1,100.00
4	11	HR	Front End Loader & Operator	\$105.00	\$1,155.00
5	11	HR	Pipelayer	\$39.00	\$429.00
6	7	HR	Laborer	\$34.00	\$238.00
7	11	HR	Pickup Truck	\$19.00	\$209.00
8	11	HR	Flatbed Truck	\$22.00	\$242.00
9	11	HR	Small Incidental Tools	\$17.00	\$187.00

TOTAL AMOUNT DUE

\$4,085.00

Work Order 46916 – Highway 18 @ Read Road

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	8	HR	Superintendent	\$105.00	\$840.00
2	0	HR	Foreman	\$94.00	\$0.00
3	16	HR	Trackhoe & Operator (308)	\$100.00	\$1,600.00
4	16	HR	Front End Loader & Operator	\$105.00	\$1,680.00
5	16	HR	Pipelaye	\$39.00	\$624.00
6	16	HR	Laborer	\$34.00	\$544.00
7	16	HR	Pickup Truck	\$19.00	\$304.00
8	16	HR	Flatbed Truck	\$22.00	\$352.00
9	16	HR	Small Incidental Tools	\$17.00	\$272.00
10	1	LS	Eagle Pipe + 15%	\$513.48	\$513.48

TOTAL AMOUNT DUE

\$6,729.48

Work Order 46902 – 8 Crosswoods Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	3.5	HR	Superintendent	\$105.00	\$367.50
2	0	HR	Foreman	\$94.00	\$0.00
3	7	HR	Trackhoe & Operator (308)	\$100.00	\$700.00
4	7	HR	Front End Loader & Operator	\$105.00	\$735.00
5	7	HR	Pipelaye	\$39.00	\$273.00
6	7	HR	Laborer	\$34.00	\$238.00
7	7	HR	Pickup Truck	\$19.00	\$133.00
8	7	HR	Flatbed Truck	\$22.00	\$154.00
9	7	HR	Small Incidental Tools	\$17.00	\$119.00

TOTAL AMOUNT DUE

\$2,719.50

Please Pay from This Invoice

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: DECORATIVE LIGHT POLE REPLACEMENT & EXTRA POLE PURCHASE
LEWIS ELECTRIC, INC.
INVOICE APPROVAL

Asking for your consideration to approve invoice #M2023.70 from Lewis Electric, Inc. in the amount of \$21,018.00 and authorize payment of the same.

Lewis Electric, Inc. was contacted by the City of Brandon to replace a street light pole and fixture that were damaged during a vehicle accident in front of the Rankin County Courthouse earlier in the year. Lewis Electric, Inc. was also asked to order an additional decorative pole and fixture to be kept in storage for future use.

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

ATTACHMENTS:

- Lewis Electric, Inc. – invoice # M2023.70

GL Code – 001-201-720

Funding – General Fund - Streets

LEWIS ELECTRIC, INC.

Fed ID #64-0823637

601-932-0101

P. O. Box 320337

Flowood, MS 39232

Invoice

Date	Invoice #
5/12/2023	M2023.70

Bill To
CITY OF BRANDON ATTN: CARLY DEARMAN PUBLIC WORKS DEPT. BRANDON, MS 39042

P.O. No.	Terms	Project
BRANDON	NET DUE 30 DAYS	

Quantity	Description	Rate	Amount
	5/12/23: INSTALL NEW POLE AND FIXTURE THAT WAS DAMAGED BY VEHICLE ACCIDENT IN FRONT OF COURTHOUSE		
3	2 MEN AND A BUCKET TRUCK	300.00	900.00
1	MATERIALS: NEW POLE AND FIXTURE	8,507.00	8,507.00
	STORED MATERIALS		
1	1 NEW POLE AND 1 NEW FIXTURES	8,507.00	8,507.00
1	1 NEW FIXTURE	3,104.00	3,104.00
	STORED MATERIALS WILL BE KEPT AT LEWIS ELECTRIC YARD UNTIL NEEDED		
CONTRACTORS TAX INCLUDED 3.5%		Total	\$21,018.00



SOUTHERN ELECTRIC CORPORATION of MS

4374-A Mangum Drive

P.O. Box 320398

Flowood, MS 39232

Phone: (601) 939-2333

Fax: (601) 939-2261

Email: jeremy.mulligan@secofms.com

DATE: June 5, 2023

RE: City of Brandon / Public Works Dept.

Mrs. Dearman,

We appreciate the opportunity to quote the above referenced project for you. Our pricing includes labor, equipment, and material to provide the following:

Bid includes:

- 1) Stored Materials to be stored at Southern Electric yard until needed.
 - 1 new pole and fixture
 - 1 new fixture

Total Price

\$ 12,162.00

Clarification:

- 1) Price does not include tax.
- 2) Price does not include permit fees.
- 3) Price is good for 30 days.

If you have any questions or need additional information, please don't hesitate to contact me.

Respectfully Yours,

Jeremy Mulligan
Service Manager
Southern Electric Corporation



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: HOSPITAL WATER WELL
EMERGENCY REPAIRS
GRINER DRILLING SERVICE, INC. – INVOICE #5182357

Asking for your consideration to approve the attached invoice #5182357 from Griner Drilling Services, Inc. in the amount of \$7,025.00 for emergency repairs to Hospital Well and authorize payment of same.

On March 21, 2023, the City of Brandon contacted Griner Drilling Services, Inc. to check Hospital Well due to abnormal sounds coming from the well while operating. During their investigation, Griner Drilling Services, Inc. determined that the bearings in the well motor needed to be replaced. The attached invoice is for repairs to the motor and replacement of the oil seals.

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

ATTACHMENTS

- Griner Drilling Services, Inc. – Invoice #5182357

GL Code: 400-673-720

Funding: WSOM

received 5/10/23



Griner Drilling Service, Inc.

126 Interstate Drive
Richland, Mississippi 39218

Phone (601) 932-4511

Invoice

Date	Invoice #
4/28/2023	5182357

Bill To
Brandon, City of ATTN: Lori Sarber P.O. Box 1539 Brandon, MS 39043 United States

Remit to Address:
P.O. Drawer 825 Columbia, Ms 39429

Net 30 Days	Job. No	Ship	Customer No.
NET 30 Days	23RMS4077	4/28/2023	50270

Description	Quantity	Rate	Amount
Hospital Well 60 hp GE repair	14	4,995.00	4,995.00
Motor Repairs		145.00	2,030.00
Labor to remove and reinstall.		0.00%	0.00
Sales Tax			

Accounts over 30 days will bear 1 1/2% interest (18% per annum)

Total**\$7,025.00**THANK YOU FOR YOUR
BUSINESS!!!



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: OVERBY STREET WATER WELL
EMERGENCY REPAIRS
GRINER DRILLING SERVICE, INC. – INVOICE #5182352

Asking for your consideration to approve the attached invoice #5182352 from Griner Drilling Services, Inc. in the amount of \$21,855.00 for emergency repairs to Overby Street Well and authorize payment of same.

On March 7, 2023, the City of Brandon contacted Griner Drilling Services, Inc. to check Overby Street Well due to the well not operating. Griner Drilling Services, Inc. had to remove the well motor and make repairs to the motor at this time.

On March 24, 2023, the City of Brandon contacted Griner Drilling Services, Inc. again due to the chlorine booster pump not working at Overby Street Well.

The attached invoice is for repairs to the well motor and the replacement of the chlorine booster pump at the well site.

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

ATTACHMENTS

- Griner Drilling Services, Inc. – Invoice #5182352

GL Code: 400-673-720

Funding: WSOM

Griner Drilling Service, Inc.

126 Interstate Drive
Richland, Mississippi 39218

Phone (601) 932-4511

Invoice

Date	Invoice #
4/28/2023	5182352

Bill To	
Brandon, City of ATTN: Accounts Payable P.O. Box 1539 Brandon, MS 39043 United States	

Remit to Address:
P.O. Drawer 825 Columbia, Ms 39429

Net 30 Days	Job. No	Ship	Customer No.
NET 30 Days	23RMS4065	4/28/2023	50270

Description	Quantity	Rate	Amount
Brandon Overby 200 hp Motro and HP 20 Booster Pump			
HP 20 E Booster Pump and labor to install		1,450.00	1,450.00
200 HP motor repairs		17,205.00	17,205.00
Boom truck labor to remove and install 200 hp	10	320.00	3,200.00
Sales Tax		0.00%	0.00

Accounts over 30 days will bear 1 1/2% interest (18% per annum)	Total	\$21,855.00
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**THANK YOU FOR YOUR
BUSINESS!!!**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: EASTHAVEN LIFT STATION – WINCHESTER LANE
EMERGENCY LIFT STATION REPAIRS

Asking for your consideration to declare an emergency the repairs to Easthaven Lift Station and authorize payment of invoice #6161 from Harvey Services, Inc. in the amount of \$11,545.76.

On May 15, 2023, the City of Brandon contacted Harvey Services, Inc. due to both lift station pumps not working. Upon inspection, Harvey Services, Inc. was able to repair the first pump, had to replace the second pump, and had to repair the control panel at the lift station. It is believed that the damage to the lift station was caused by the lift station being hit by lightning.

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

ATTACHMENTS:

- Harvey Services, Inc. - Invoice #6161 - \$11,545.76

GL Code: 400-680-720

Funding: WSOM

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

601-622-7675
Office Manager - Jean

Date	Invoice #
5/17/2023	6161

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/17/2023			

Quantity	Item Code	Description	Price Each	Amount
1	15HP Barmesa	East Haven Lift Station Repair (2 Trips)	7,642.86	7,642.86
1	Breaker	4BSE1503DS 230 Volt 3PH 15HP	350.00	350.00
2	Stainless Steel Sha	SGD,QOU360 3 Pole 240 Volt, 60 AMP	8.95	17.90
2	Wench Truck	Stainless Steel Shackles	500.00	1,000.00
13	service	Wench Truck To Pull and Set Pumps	195.00	2,535.00
		Service fee to pull pump, replace with new pump, and repair control panel		

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total

\$11,545.76



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: RICHLAND CREEK LIFT STATION
EMERGENCY LIFT STATION REPAIRS

Asking for your consideration to declare an emergency the repairs to Richland Creek Lift Station and authorize payment of invoice #6139 from Harvey Services, Inc. in the amount of \$32,240.93.

On April 27, 2023, the City of Brandon contacted Harvey Services, Inc. to proceed with emergency repairs to pump 1 at Richland Creek Lift Station. These repairs included a complete rebuild of the sewer pump and reinstallation. Richland Creek Lift Station is one of the main sewer lift stations for the City of Brandon. Without both pumps working, there is a high risk of the second pump overworking and shutting down as well, causing the entire lift station to become non-operational.

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

ATTACHMENTS:

- Harvey Services, Inc. - Invoice #6139 – \$32,240.93

GL Code: 400-680-720

Funding: WSOM

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

601-622-7675
Office Manager - Jean

Date	Invoice #
5/9/2023	6139

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/9/2023			

Quantity	Item Code	Description	Price Each	Amount
	Sewer -Pump -Rep	Richlane Creek Lift Station Pump no.1 Complete Rebuild Sewer Pump , S8LXP10000FC Hydromatic 460 Volt, 125 Amps serial no 10681333 New Rewind, Bearing Kit , Seal Kit New Power Cords Machine Work on Impeller and Wear Ring	26,120.93	26,120.93
2	Boom/Crain Truck	Crane Truck for Lifting and Setting Pump	1,500.00	3,000.00
16	labor	labor for service work (2) Trips	195.00	3,120.00

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total

\$32,240.93



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: AMBIANCE LIFT STATION
EMERGENCY LIFT STATION REPAIRS

Asking for your consideration to declare an emergency the repairs to Ambiance Lift Station and authorize payment of invoice #6140 from Harvey Services, Inc. in the amount of \$9,288.00.

On April 27, 2023, the City of Brandon contacted Harvey Services, Inc. to replace one of the pumps at Ambiance Lift Station. At that time, one of the lift station pumps had quit working completely. Without both pumps working, there is a high risk of the second pump overworking and shutting down as well, causing the entire lift station to become non-operational.

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

ATTACHMENTS:

- Harvey Services, Inc. - Invoice #6140 - \$9,288.00

GL Code: 400-680-720

Funding: WSOM

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

601-622-7675
Office Manager - Jean

Date	Invoice #
5/9/2023	6140

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/9/2023			

Quantity	Item Code	Description	Price Each	Amount
1	Sewer Pump	Ambiance Lift Station		
1	service	KSB 71/2 HP 230 volt 3 Phase in stock	7,588.00	7,588.00
1	Wench Truck	Service fee to pull and install pump	1,200.00	1,200.00
		Wench Truck To Pull and Set Pumps	500.00	500.00

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total

\$9,288.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: HYDRAULIC EXACAVATOR – VIN #0259
LYLE MACHINERY COMPANY
REPAIR QUOTE APPROVAL

Asking for your consideration to approve the quote from Lyle Machinery Company in the amount of \$9,304.29 for repairs to the 210 Komatsu Hydraulic Excavator – vin #A10259 and authorize payment of invoice upon completion of repairs.

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

ATTACHMENTS:

- Lyle Machinery Company Quote

GL Code: 400-673-636

Funding: WSOM



LYLE
MACHINERY

P.O. Box 23087
Jackson, MS 39225-3087
601-939-4000 • 800-898-4000
Fax: 601-939-8440
www.lylemachinery.com



Bobcat of Gulfport
of Meridian
of Mobile
of Pensacola

Ship to:

IN STORE PICKUP

Invoice to:

CITY OF BRANDON PUBLIC WORKS
PO BOX 1539
ATTN: ACCOUNTS PAYABLE
BRANDON MS 39043

Branch 01 - JACKSON		
Date 05/10/2023	Time 10:44:21 (O)	Page 1
Account No. BRAND005	Phone No. 6018244579	Estimate No. 015343
Ship Via	Purchase Order REQ	
		Salesperson BA1

ESTIMATE EXPIRY DATE: 06/09/2023

SERVICE ESTIMATE - NOT AN INVOICE

FREIGHT NOT INCLUDED IN QUOTE / ESTIMATE

***** Segment 01 *****

Stock #: C007296 PC210LC-10 HYDRAULIC EXCA MS #: A10259
Make: KM Model: PC210LC-10
Is to have the following work done

RESEAL CONTROL VALVE

Part#	Description	Qty	Price	Amount
07000-13024	O-RING	15	4.53	67.95
07430-71380	O-RING	14	3.69	51.66
07000-11010	O-RING	13	2.16	28.08
07000-12012	O-RING	16	1.65	26.40
723-11-19130	O-RING	6	6.66	39.96
723-46-17520	O-RING	6	2.96	17.76
07000-12021	O-RING	6	1.73	10.38
07000-13028	O-RING	5	4.76	23.80
07000-13032	O-RING	11	4.23	46.53
723-46-17510	O-RING	6	2.63	15.78
723-46-17530	O-RING	13	2.63	34.19
723-11-18150	O-RING	4	19.29	77.16
07000-13036	O-RING	1	6.05	6.05
702-16-53920	O-RING	5	11.58	57.90
700-93-11320	O-RING	9	9.04	81.36
723-46-41950	RING	18	10.83	194.94
07002-13634	O-RING	9	5.03	45.27
702-21-62300	VALVE	2	425.09	850.18
702-16-55610	O-RING P60	4	2.78	11.12
723-11-19960	O-RING	3	12.61	37.83
07430-71380	O-RING	1	3.69	3.69
02896-11008	O-RING	27	2.07	55.89
07002-11423	O-RING	30	1.74	52.20
723-46-18720	O-RING	2	5.24	10.48



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Bobcat of Gulfport
of Meridian
of Mobile
of Pensacola

Ship to:

IN STORE PICKUP

Invoice to:

CITY OF BRANDON PUBLIC WORKS
PO BOX 1539
ATTN: ACCOUNTS PAYABLE
BRANDON MS 39043

Branch			
01 - JACKSON			
Date	Time	Page	
05/10/2023	10:44:21 (O)	2	
Account No.	Phone No.	Estimate No.	
BRAND005	6018244579	015343	
Ship Via		Purchase Order	
		REQ	
		Salesperson	
		BA1	

ESTIMATE EXPIRY DATE: 06/09/2023

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
07002-11623	O-RING	1	1.65	1.65
07000-11009	O-RING	3	1.74	5.22
702-21-55420	O-RING	1	8.46	8.46
702-21-55520	O-RING	1	3.14	3.14
702-21-55440	O-RING	1	3.90	3.90
07000-12011	O-RING	4	1.65	6.60
07002-11023	O-RING	6	1.65	9.90
07000-12035	O-RING	1	6.05	6.05
723-40-87170	O-RING	2	8.86	17.72
07000-13035	O-RING	3	4.76	14.28
07000-11008	O-RING	2	1.74	3.48
700-80-61260	O-RING	1	1.83	1.83
702-21-54910	O-RING	2	16.91	33.82
07002-13334	O-RING	2	4.76	9.52
07002-11823	O-RING	6	1.80	10.80
07000-11007	O-RING	1	1.74	1.74
07001-01007	BACK-UP	1	14.46	14.46
07000-12014	O-RING P	1	1.65	1.65
723-40-56350	RING	1	3.05	3.05
07000-12016	O-RING	1	1.68	1.68
723-60-22230	RING	1	3.35	3.35
07002-12434	O-RING P	2	3.59	7.18
700-22-11410	O-RING	2	6.84	13.68
700-80-64220	RING	2	11.03	22.06
07000-12020	O-RING	1	1.73	1.73
07001-02020	BACK-UP	1	7.66	7.66
07001-02011	BACK-UP RING	2	11.94	23.88
07001-01010	RING	2	23.46	46.92
07000-13038	O-RING	1	3.50	3.50
07002-10823	O-RING	2	1.73	3.46
02896-11009	O-RING	2	2.16	4.32
07002-11223	O-RING	2	1.74	3.48
7861-93-1812	SENSOR	2	268.55	537.10
07002-61823	O-RING P60	2	5.10	10.20



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ATTN: ACCOUNTS PAYABLE
BRANDON MS 39043

Branch 01 - JACKSON		
Date 05/10/2023	Time 10:44:21 (O)	Page 3
Account No. BRAND005	Phone No. 6018244579	Estimate No. 015343
Ship Via	Purchase Order REQ	
		Salesperson BA1

ESTIMATE EXPIRY DATE: 06/09/2023

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
FRT	FREIGHT	1	44.76	44.76
1400842H2	HO56 5 GAL	4	128.50	514.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	ENVIRO/SUPPLIES		

Authorization: _____

Parts: 3252.79
Labor: 5024.00
Miscellaneous: 450.00
Subtotal: 8726.79

***** Segment 02 *****

CLEAN MACHINE

Authorization: _____

Labor: 577.50
Subtotal: 577.50

Parts: 3252.79
Labor: 5601.50
Miscellaneous: 450.00
TOTAL: 9304.29



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 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 06/05/2023 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
50289000.00 98	Rhonda Dixon	106 Easthaven Circle	pool fill	-\$286.52	
60740000.00 98	Kimberly Davenport	415 Louis Wilson Drive	waive reconnect fee - customer paid before services cut off	-\$42.80	
41637304.00 86	Shawand Hicks-Seals	518 Belle Oak Place	waive reconnect fee - customer paid before services cut off	-\$42.80	
60326000.00 96	Robert Mitchell	404 Louis Wilson Drive	waive reconnect fee - customer had payment extension prior to cut off	-\$42.80	
40065000.00 98	Shree Purushottam LLC	1130 Oak Street	waive late fee	-\$18.22	
41256000.00 98	Joyce Wooten	823A West Sunset Drive	waive late fee	-\$10.73	
60741000.00 98	Jim Warren	403 Louis Wilson Drive	pool fill	-\$199.81	
10582000.00 96	Patrick Dahduh	357 Garden Drive	waive late fee	-\$5.01	
61288000.00 81	Joshua Harmon	154 Crewstview Circle Apt 2	broke line in house - bathroom faucet	-\$46.16	
51272905.00 98	Traci Burton	622 Prosperity Place	commode running	-\$87.95	
40600500.00 96	Seraiah Branson	208 Fenwick Court	commode running	-\$131.73	
50232000.00 96	Daniel McAlpin	100 Twin Oaks Avenue	broke line under house	-\$1,225.01	
20673000.00 98	Glenwood Renfrow	52 Freehill Court	waive late fee	-\$21.50	
40597800.00 97	Stephanie Hodge	403 Montrose Place	water heater leak	-\$66.07	
10770000.00 98	Diane Pharr	215 Terrace Drive	broke line under house - in foundation	-\$51.17	
41241000.00 98	John Stubbs	206 Appleridge Road	broke line under house	-\$43.10	
61656000.00 96	Clint Rivers	273 August Drive	pool fill	-\$52.04	
50717000.00 96	Bryan Kevin Dunnaway	144 Trickhambridge Cove	pool fill	-\$268.86	
40629500.00 93	Ericka Harris	415 West Sunset Drive Apt D31	billing error	-\$578.29	
10383000.00 98	Merit Health Rankin	350 Crossgates Blvd	waive late fee	-\$5.00	
10412000.00 96	William Warren Property Inc	1661 West Government Street	waive late fee	-\$5.14	
40915000.00 97	Billy Stewart	1005 Legacy Circle	broke line under house - in foundation	-\$50.60	
60831800.00 98	Bryan Marshall	202 West Brandon Court	pool fill	-\$239.48	
40250500.00 97	Grace Baptist Church	1013 Highway 471	waive late fee	-\$5.01	

61205000.00 96	Laura Gray	935 South College Street	broke line under house	-\$455.15	
51122000.00 98	Mary Burkett	332 Provision Parkway	broke line in yard	-\$26.29	
30809000.00 98	Ray Palmertree	147 Parkside Drive	broke line in yard	-\$1,509.48	
41072810.00 98	Jason Lawrence	128 Manestay Lane	House vacant	-\$27.12	
41031403.00 83	Connor Sutherland	625 Westhill Road	Unexplained Usage	-\$475.31	
40987700.00 97	Vicki Carroll	402 Evian Way	Hot water heater leak	-\$363.23	
20216000.00 98	Patrick Pipitone	107 Woodcliff Place	Hasn't used sprinkler meter	-\$0.02	
40733000.00 98	Rosewood Apartments	601 West Jasper Street - base charge account	base fees associated with Building D that burned in December 2022 - 5 months of base fees for 8 units	-\$1,366.11	
Adjustments Completed					
Account Number	Name	Address	Adjustment Description	Amount	Date Posted
70003000.00 97	Laura Wells	131 Meadowcreek Drive	water leak - draft amount was not corrected initially to accommodate for the leak	-\$583.90	5/24/2023
Denied Adjustments					



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: 716 WEST SUNSET DRIVE – KENDRICK JOHNSON
UTILITY ACCOUNT #: 41299000.00 98
APPLICATION FOR ADJUSTMENT – APPROVAL OR DENIAL

Asking for your consideration to make a determination to approve or deny the adjustment request for Kendrick Johnson at 716 West Sunset Drive for water leaks at his home.

The resident had multiple leaks at his home that reflected on the December 2022, January 2023, & February 2023 utility bills. Based on the meter information, these leaks occurred consistently from August 27, 2022, until December 30, 2022.

If approved, the adjustment recommendation is \$6,721.60 for the account for three months of above average usage caused by the water leaks. The adjustment recommendation is based on the information submitted by Mr. Johnson and the current adjustment policy guidelines.

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

ATTACHMENTS:

- Utility Adjustment Worksheet and Account Information

CITY OF BRANDON
PUBLIC WORKS DEPARTMENT
ADJUSTMENT WORKSHEET

Name: Kendrick Johnson
 Address: 716 West Sunset Dr.
 Account #: 41299000.00 98
 Comments: commode Running / Broken
line in yard

This adjustment meets requirements per policy: Yes X No _____

Adjustment Denied: Yes _____ No X

Explanation: _____

4341

	Billed Usage	Billed Amount	Avg Bill Usage	Avg Bill Amount	Usage Difference	Maint. Fee	Total Adjustment
WA	535575	1178.27	13023	28.65	522552	261.28	888.34
LS	535575	1874.51	13023	45.58			1828.93
WR	535575	3427.68	13023	83.35			3344.33
GA							
FL							
Other		660.00					660.00
Total		7140.46		157.58		261.28	6721.60

Approved by: TB 3/17
 Tonya Blackwell Date

Dearman 3/17/23
 Carly Dearman Date

 Charles Smith or Mayor Butch Lee Date



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



PUBLIC WORKS APPLICATION FOR ADJUSTMENT

Name: Kendrick Johnson Account #: 41299000.00 98
Service Address: 716 W. Sunset Drive
Telephone #: 601 927-0536 Email Address: _____

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

Approximate Dates of Problem or How Long Problem Existed:

Brief Explanation:

Had leak inside for about a year + outside line in yard burst during cold weather

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

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

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

Signature: Kendrick Johnson Date: 3-7-2023

water@brandonms.org

Save

Print

Submit via Email

773480

☐ ESTIMATE (VALID FOR 30 DAYS)

DATE 8-7-23	☒ SERVICE ☐ INSTALL	☐ WILL CALL ☐ DELIVER	PHONE
NAME Kendrick Johnson		MAKE	
ADDRESS 716 W. Sunset Dr.		MODEL	
		SERIAL	
ITEM TO BE SERVICED		NATURE OF SERVICE REQUEST	

QTY.	PART #	DESCRIPTION OF PARTS OR MATERIALS	PRICE	AMOUNT
		BROKEN Water line		
		Service line left of		
		property 3/4" PVC		
		Repaired with 2' feet		
		of PVC & Compression		
		coupling		
LABOR PERFORMED			TOTAL MATERIALS	40 00
			TAX	
			TOTAL LABOR	
			TOTAL AMOUNT	105 00

Kendrick 601-500-0175

DATE WANTED	DEPOSIT	RECEIVED BY
ESTIMATES ARE FOR LABOR ONLY, MATERIAL ADDITIONAL. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE CAUSED BY FIRE, THEFT, TESTING, OR ANY OTHER CAUSES BEYOND OUR CONTROL.		
AUTHORIZED BY:		Repair Order ORIGINAL

41299000.00 98

Johnson, Kendrick

IA-CUTOFF

Cycle: 20

716 West Sunset Drive

TRANSACTION	DATE	SVC	RATE	READING	MTR/CHK	DESCRIPTION	AMOUNT	REFERENCE	USAGE	BALANCE
BEGIN BAL										814.49
BILLING	03/08/2022	FC	F01			Rate: F01	20.56			835.05
BILLING	03/08/2022	GA	G01			Rate: G01	19.25			854.30
BILLING	03/08/2022	SW	S01	86645190		Rate: S01	28.00		8000.0000	882.30
BILLING	03/08/2022	WA	W01	86645190		Rate: W01	17.60		8000.0000	899.90
BILLING	03/08/2022	WR	R01	86645190		Rate: R01	28.00		8000.0000	927.90
ADJUST	04/05/2022					Late Fees	11.34	82110		939.24
ADJUST	04/07/2022					Reconnect Tx	42.80	82114		982.04
READING	03/15/2022	WA	W01	775	86645190	CITY READ		10326		982.04
BILLING	04/08/2022	FC	F01			Rate: F01	20.56			1,002.60
BILLING	04/08/2022	GA	G01			Rate: G01	19.25			1,021.85
BILLING	04/08/2022	SW	S01	86645190		Rate: S01	24.50		7000.0000	1,046.35
BILLING	04/08/2022	WA	W01	86645190		Rate: W01	15.40		7000.0000	1,061.75
BILLING	04/08/2022	WR	R01	86645190		Rate: R01	24.50		7000.0000	1,086.25
PAYMENT	04/14/2022					CASH DR-THRU	500.00	22742		586.25
ADJUST	05/04/2022					Late Fees	14.70	82130		600.95
READING	04/15/2022	WA	W01	783	86645190	CITY READ		10327		600.95
BILLING	05/06/2022	FC	F01			Rate: F01	20.56			621.51
BILLING	05/06/2022	GA	G01			Rate: G01	19.25			640.76
BILLING	05/06/2022	SW	S01	86645190		Rate: S01	28.00		8000.0000	668.76
BILLING	05/06/2022	WA	W01	86645190		Rate: W01	17.60		8000.0000	686.36
BILLING	05/06/2022	WR	R01	86645190		Rate: R01	28.00		8000.0000	714.36
PAYMENT	06/02/2022					CASH DR-THRU	100.00	23120		614.36
ADJUST	06/07/2022					Late Fees	11.34	82147		625.70
READING	05/15/2022	WA	W01	790246	86645190	CITY READ		10330		625.70
BILLING	06/08/2022	FC	F01			Rate: F01	20.56			646.26
BILLING	06/08/2022	GA	G01			Rate: G01	19.25			665.51
BILLING	06/08/2022	SW	S01	86645190		Rate: S01	25.36		7246.0000	690.87
BILLING	06/08/2022	WA	W01	86645190		Rate: W01	15.94		7246.0000	706.81
BILLING	06/08/2022	WR	R01	86645190		Rate: R01	46.37		7246.0000	753.18
ADJUST	07/05/2022					Late Fees	12.75	82169		765.93
READING	06/15/2022	WA	W01	795290	86645190	CITY READ		10334		765.93
PAYMENT	07/08/2022					CASH DR-THRU	100.00	23394		665.93
BILLING	07/08/2022	FC	F01			Rate: F01	20.56			686.49
BILLING	07/08/2022	GA	G01			Rate: G01	19.25			705.74
BILLING	07/08/2022	SW	S01	86645190		Rate: S01	17.65		5044.0000	723.39
BILLING	07/08/2022	WA	W01	86645190		Rate: W01	11.10		5044.0000	734.49
BILLING	07/08/2022	WR	R01	86645190		Rate: R01	32.28		5044.0000	766.77
ADJUST	08/07/2022					Late Fees	10.08	82197		776.85
READING	07/15/2022	WA	W01	797240	86645190	CITY READ		10335		776.85
BILLING	08/08/2022	FC	F01			Rate: F01	20.56			797.41
BILLING	08/08/2022	GA	G01			Rate: G01	19.25			816.66
BILLING	08/08/2022	SW	S01	86645190		Rate: S01	6.83		1950.0000	823.49
BILLING	08/08/2022	WA	W01	86645190		Rate: W01	4.29		1950.0000	827.78
BILLING	08/08/2022	WR	R01	86645190		Rate: R01	12.48		1950.0000	840.26
PAYMENT	09/06/2022					CASH DR-THRU	100.00	23862		740.26
ADJUST	09/06/2022					Late Fees	10.62	82220		750.88
READING	08/15/2022	WA	W01	799304	86645190	CITY READ		10337		750.88
BILLING	09/09/2022	FC	F01			Rate: F01	20.56			771.44
BILLING	09/09/2022	GA	G01			Rate: G01	19.25			790.69
BILLING	09/09/2022	SW	S01	86645190		Rate: S01	7.22		2064.0000	797.91

BILLING	09/09/2022	WA	W01	86645190	Rate: W01	4.54		2064.0000	802.45
BILLING	09/09/2022	WR	R01	86645190	Rate: R01	13.21		2064.0000	815.66
ADJUST	10/05/2022				Late Fees	10.76	82239		826.42
READING	09/15/2022	WA	W01	801891 86645190	CITY READ		10338		826.42
BILLING	10/07/2022	FC	F01		Rate: F01	20.56			846.98
BILLING	10/07/2022	GA	G01		Rate: G01	19.25			866.23
BILLING	10/07/2022	SW	S01	86645190	Rate: S01	9.05		2587.0000	875.28
BILLING	10/07/2022	WA	W01	86645190	Rate: W01	5.69		2587.0000	880.97
BILLING	10/07/2022	WR	R01	86645190	Rate: R01	16.56		2587.0000	897.53
PAYMENT	10/11/2022				CASH DR-THRU	100.00	24136		797.53
ADJUST	11/04/2022				Late Fees	7.11	82256		804.64
READING	10/15/2022	WA	W01	809045 86645190	CITY READ		10339		804.64
BILLING	11/09/2022	FC	F01		Rate: F01	20.56			825.20
BILLING	11/09/2022	GA	G01		Rate: G01	19.25			844.45
BILLING	11/09/2022	SW	S01	86645190	Rate: S01	25.04		7154.0000	869.49
BILLING	11/09/2022	WA	W01	86645190	Rate: W01	15.74		7154.0000	885.23
BILLING	11/09/2022	WR	R01	86645190	Rate: R01	45.79		7154.0000	931.02
PAYMENT	12/05/2022				CASH DR-THRU	100.00	24586		831.02
ADJUST	12/05/2022				Late Fees	12.64	82272		843.66
READING	11/15/2022	WA	W01	836017 86645190	CITY READ		10340		843.66
BILLING	12/08/2022	FC	F01		Rate: F01	20.56			864.22
BILLING	12/08/2022	GA	G01		Rate: G01	19.25			883.47
BILLING	12/08/2022	SW	S01	86645190	Rate: S01	94.40		26972.0000	977.87
BILLING	12/08/2022	WA	W01	86645190	Rate: W01	59.34		26972.0000	1,037.21
BILLING	12/08/2022	WR	R01	86645190	Rate: R01	172.62		26972.0000	1,209.83
ADJUST	01/06/2023				Late Fees	36.62	82294		1,246.45
READING	12/15/2022	WA	W01	904360 86645190	CITY READ		10341		1,246.45
BILLING	01/09/2023	FC	F01		Rate: F01	20.56			1,267.01
BILLING	01/09/2023	GA	G01		Rate: G01	19.25			1,286.26
BILLING	01/09/2023	SW	S01	86645190	Rate: S01	239.20		68343.0000	1,525.46
BILLING	01/09/2023	WA	W01	86645190	Rate: W01	150.35		68343.0000	1,675.81
BILLING	01/09/2023	WR	R01	86645190	Rate: R01	437.40		68343.0000	2,113.21
PAYMENT	01/30/2023				CASH DR-THRU	100.00	25003		2,013.21
ADJUST	02/06/2023				Late Fees	86.68	82304		2,099.89
READING	01/15/2023	WA	W01	1344620 86645190	CITY READ		10342		2,099.89
BILLING	02/08/2023	FC	F01		Rate: F01	20.56			2,120.45
BILLING	02/08/2023	GA	G01		Rate: G01	19.25			2,139.70
BILLING	02/08/2023	SW	S01	86645190	Rate: S01	1,540.91		440260.0000	3,680.61
BILLING	02/08/2023	WA	W01	86645190	Rate: W01	968.57		440260.0000	4,649.18
BILLING	02/08/2023	WR	R01	86645190	Rate: R01	2,817.66		440260.0000	7,466.84
ADJUST	03/06/2023				Late Fees	536.70	82325		8,003.54

8,003.54

Current Balance:

TRANSACTION	SVC	DESCRIPTION	CODE	DESCRIPTION	TOTAL USAGE	TOTAL AMOUNT	NUMBER	AVERAGE USAGE	AVERAGE AMOUNT
READINGS	WA	Water	1	CITY READ			11		
PAYMENTS			4	CASH DR-THRU		1,100.00	7		157.14
BILLINGS	FC	Base Charge				246.72	12		20.56
BILLINGS	GA	Garbage				231.00	12		19.25
BILLINGS	SW	Sewer			584620.0000	2,046.16	12	48718	170.51
BILLINGS	WA	Water			584620.0000	1,286.16	12	48718	107.18
BILLINGS	WR	West Rankin			584620.0000	3,674.87	12	48718	306.24
ADJUSTS			505	Reconnect Tx		42.80	1		42.80
ADJUSTS			510	Late Fees		761.34	12		63.45



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: 2183 HIGHWAY 18 – 5 MINUTE EXPRESS CAR WASH
UTILITY ACCOUNT #: 10438960.00 97
APPLICATION FOR ADJUSTMENT – APPROVAL OR DENIAL

Asking for your consideration to make a determination to approve or deny the adjustment request for 5 Minute Express Car Wash at 2183 Highway 18 due to a broke line in the outside yard of the business.

The business had an outside leak that reflected on the February 2023 utility bill. The leak occurred between the dates of December 13, 2022, and January 15, 2023.

If approved, the adjustment recommendation is \$5,387.49 for the account for one month of above average usage caused by the water leak. The adjustment recommendation is based on the information submitted by 5 Minute Express Car Wash and the current adjustment policy guidelines.

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

ATTACHMENTS:

- Utility Adjustment Worksheet and Account Information

CITY OF BRANDON
PUBLIC WORKS DEPARTMENT
ADJUSTMENT WORKSHEET

DRAFT

Name: 5 minute Express Car Wash
Address: 2183 Hwy 18
Account #: 10438960.00 97
Comments: Broken line in yard

This adjustment meets requirements per policy: Yes X No _____

Adjustment Denied: Yes _____ No X

Explanation: _____

	Billed Usage	Billed Amount	Avg Bill Usage	Avg Bill Amount	Usage Difference	Maint. Fee	Total Adjustment
WA	1005360	2654.15	614673	1622.74	390687	195.34	836.07
LS	1005360	4222.51	614673	2581.63			1640.88
WR	1005360	1339.13	614673	4487.11			2852.02
GA							
FL TX		58.52					58.52
Other							
Total		14274.31		869.48		195.34	5387.49

Approved by: Tonya Blackwell Date 3/22

Carly Dearman Date 3/22/23

Charles Smith or Mayor Butch Lee Date _____



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

RECEIVED
MAR 02 2023

CITY OF BRANDON
PUBLIC WORKS

PUBLIC WORKS APPLICATION FOR ADJUSTMENT

Name: 5 Minute Express Car Wash Account #: 010438960.0097
Service Address: 2183 Hwy 18
Telephone #: 601 757-7178 Email Address: RoddyRumley@gmail

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

Approximate Dates of Problem or How Long Problem Existed:

12/13-22 1/15/23

Brief Explanation:

Did not know it was leaking

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

Repair by Butterfield Plumber

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

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

Signature: Roddy Rumley Date: 3-2-23

water@brandonms.org

Save

Print

Submit via Email

HISTORY LISTING FOR 03/22/2022 - 03/22/2023 Date: 03/22/

10438960.00 97

5 Minute Express Car Wash

ACTIVE

Cycle: 27

2183 Highway 18

TRANSACTION	DATE	SVC	RATE	READING	MTR/CHK	DESCRIPTION	AMOUNT	REFERENCE	USAGE	BALANCE
BEGIN BAL										6,678.51
PAYMENT	03/24/2022					BANK DRAFT	6,678.51	22577		.00
BILLING	04/08/2022	FC	F07			Rate: F07	30.56			30.56
BILLING	04/08/2022	TX				Rate:	100.53			131.09
BILLING	04/08/2022	WA	W1T	85895271		Rate: W1T	1,436.16		544000.0000	1,567.25
BILLING	04/08/2022	SW	S06	85895271		Rate: S06	2,284.80		544000.0000	3,852.05
BILLING	04/08/2022	WR	R06	85895271		Rate: R06	2,176.00		544000.0000	6,028.05
PAYMENT	04/25/2022					BANK DRAFT	6,028.05	22825		.00
READING	04/15/2022	WA	W1T	15544	85895271	CITY READ		10327		.00
BILLING	05/06/2022	FC	F07			Rate: F07	30.56			30.56
BILLING	05/06/2022	TX				Rate:	130.84			161.40
BILLING	05/06/2022	WA	W1T	85895271		Rate: W1T	1,869.12		708000.0000	2,030.52
BILLING	05/06/2022	SW	S06	85895271		Rate: S06	2,973.60		708000.0000	5,004.12
BILLING	05/06/2022	WR	R06	85895271		Rate: R06	2,832.00		708000.0000	7,836.12
PAYMENT	05/23/2022					BANK DRAFT	7,836.12	23034		.00
READING	05/15/2022	WA	W1T	16148851	85895271	CITY READ		10330		.00
BILLING	06/08/2022	FC	F07			Rate: F07	30.56			30.56
BILLING	06/08/2022	TX				Rate:	111.78			142.34
BILLING	06/08/2022	WA	W1T	85895271		Rate: W1T	1,596.81		604851.0000	1,739.15
BILLING	06/08/2022	SW	S06	85895271		Rate: S06	2,540.37		604851.0000	4,279.52
BILLING	06/08/2022	WR	R06	85895271		Rate: R06	4,415.41		604851.0000	8,694.93
PAYMENT	06/24/2022					BANK DRAFT	8,694.93	23284		.00
READING	06/15/2022	WA	W1T	16746386	85895271	CITY READ		10334		.00
BILLING	07/08/2022	FC	F07			Rate: F07	30.56			30.56
BILLING	07/08/2022	TX				Rate:	110.42			140.98
BILLING	07/08/2022	WA	W1T	85895271		Rate: W1T	1,577.49		597535.0000	1,718.47
BILLING	07/08/2022	SW	S06	85895271		Rate: S06	2,509.65		597535.0000	4,228.12
BILLING	07/08/2022	WR	R06	85895271		Rate: R06	4,362.01		597535.0000	8,590.13
PAYMENT	07/25/2022					BANK DRAFT	8,590.13	23519		.00
READING	07/15/2022	WA	W1T	17354336	85895271	CITY READ		10335		.00
BILLING	08/08/2022	FC	F07			Rate: F07	30.56			30.56
BILLING	08/08/2022	TX				Rate:	112.35			142.91
BILLING	08/08/2022	WA	W1T	85895271		Rate: W1T	1,604.99		607950.0000	1,747.90
BILLING	08/08/2022	SW	S06	85895271		Rate: S06	2,553.39		607950.0000	4,301.29
BILLING	08/08/2022	WR	R06	85895271		Rate: R06	4,438.04		607950.0000	8,739.33
PAYMENT	08/23/2022					BANK DRAFT	8,739.33	23763		.00
READING	08/15/2022	WA	W1T	17837005	85895271	CITY READ		10337		.00
BILLING	09/09/2022	FC	F07			Rate: F07	30.56			30.56
BILLING	09/09/2022	TX				Rate:	89.20			119.76
BILLING	09/09/2022	WA	W1T	85895271		Rate: W1T	1,274.25		482669.0000	1,394.01
BILLING	09/09/2022	SW	S06	85895271		Rate: S06	2,027.21		482669.0000	3,421.22
BILLING	09/09/2022	WR	R06	85895271		Rate: R06	3,523.48		482669.0000	6,944.70
PAYMENT	09/23/2022					BANK DRAFT	6,944.70	23989		.00
READING	09/15/2022	WA	W1T	18368578	85895271	CITY READ		10338		.00
BILLING	10/07/2022	FC	F07			Rate: F07	30.56			30.56
BILLING	10/07/2022	TX				Rate:	98.23			128.79
BILLING	10/07/2022	WA	W1T	85895271		Rate: W1T	1,403.35		531573.0000	1,532.14
BILLING	10/07/2022	SW	S06	85895271		Rate: S06	2,232.61		531573.0000	3,764.75
BILLING	10/07/2022	WR	R06	85895271		Rate: R06	3,880.48		531573.0000	7,645.23
PAYMENT	10/25/2022					BANK DRAFT	7,645.23	24265		.00
READING	10/15/2022	WA	W1T	19226296	85895271	CITY READ		10339		.00

03/22/2023 11:14:16 AM

Page 1 of 2

BILLING	11/09/2022	FC	F07		Rate: F07	30.56		30.56
BILLING	11/09/2022	TX			Rate:	158.51		189.07
BILLING	11/09/2022	WA	W1T	85895271	Rate: W1T	2,264.38	857718.0000	2,453.45
BILLING	11/09/2022	SW	S06	85895271	Rate: S06	3,602.42	857718.0000	6,055.87
BILLING	11/09/2022	WR	R06	85895271	Rate: R06	6,261.34	857718.0000	12,317.21
PAYMENT	11/23/2022				BANK DRAFT	12,317.21	24493	.00
READING	11/15/2022	WA	W1T	19992182 85895271	CITY READ		10340	.00
BILLING	12/08/2022	FC	F07		Rate: F07	30.56		30.56
BILLING	12/08/2022	TX			Rate:	141.54		172.10
BILLING	12/08/2022	WA	W1T	85895271	Rate: W1T	2,021.94	765886.0000	2,194.04
BILLING	12/08/2022	SW	S06	85895271	Rate: S06	3,216.72	765886.0000	5,410.76
BILLING	12/08/2022	WR	R06	85895271	Rate: R06	5,590.97	765886.0000	11,001.73
PAYMENT	12/22/2022				BANK DRAFT	11,001.73	24710	.00
READING	12/13/2022	WA	W1T	20434422 85895271	CITY READ		10341	.00
BILLING	01/09/2023	FC	F07		Rate: F07	30.56		30.56
BILLING	01/09/2023	TX			Rate:	81.73		112.29
BILLING	01/09/2023	WA	W1T	85895271	Rate: W1T	1,167.51	442240.0000	1,279.80
BILLING	01/09/2023	SW	S06	85895271	Rate: S06	1,857.41	442240.0000	3,137.21
BILLING	01/09/2023	WR	R06	85895271	Rate: R06	3,228.35	442240.0000	6,365.56
PAYMENT	01/23/2023				BANK DRAFT	6,365.56	24935	.00
READING	01/15/2023	WA	W1T	21439782 85895271	CITY READ		10342	.00
BILLING	02/08/2023	FC	F07		Rate: F07	30.56		30.56
BILLING	02/08/2023	TX			Rate:	185.79		216.35
BILLING	02/08/2023	WA	W1T	85895271	Rate: W1T	2,654.15	1005360.0000	2,870.50
BILLING	02/08/2023	SW	S06	85895271	Rate: S06	4,222.51	1005360.0000	7,093.01
BILLING	02/08/2023	WR	R06	85895271	Rate: R06	7,339.13	1005360.0000	14,432.14
PAYMENT	02/27/2023				BANK DRAFT	14,432.14	25211	.00
READING	02/15/2023	WA	W1T	21939782 85895271	CITY READ		10343	.00
BILLING	03/08/2023	FC	F07		Rate: F07	30.56		30.56
BILLING	03/08/2023	TX			Rate:	92.40		122.96
BILLING	03/08/2023	WA	W1T	85895271	Rate: W1T	1,320.00	500000.0000	1,442.96
BILLING	03/08/2023	SW	S06	85895271	Rate: S06	2,100.00	500000.0000	3,542.96
BILLING	03/08/2023	WR	R06	85895271	Rate: R06	3,650.00	500000.0000	7,192.96

7,192.96

Current Balance:

TRANSACTION	SVC	DESCRIPTION	CODE	DESCRIPTION	TOTAL USAGE	TOTAL AMOUNT	NUMBER	AVERAGE USAGE	AVERAGE AMOUNT
READINGS	WA	Water	1	CITY READ			11		
PAYMENTS			70	BANK DRAFT		105,273.64	12		8,772.80
BILLINGS	FC	Base Charge				366.72	12		30.56
BILLINGS	SW	Sewer			7647782.0000	32,120.69	12	637315	2,676.72
BILLINGS	TX	Sales Tax				1,413.32	12		117.78
BILLINGS	WA	Water			7647782.0000	20,190.15	12	637315	1,682.51
BILLINGS	WR	West Rankin			7647782.0000	51,697.21	12	637315	4,308.10



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 5, 2023
SUBJECT: 350 CROSSGATES BLVD – MERIT HEALTH RANKIN
UTILITY ACCOUNT #: 10381000.00 98
APPLICATION FOR ADJUSTMENT – APPROVAL OR DENIAL

Asking for your consideration to make a determination to approve or deny the adjustment request for Merit Health Rankin at 350 Crossgates Blvd for sewer charges associated with the above referenced account.

Merit Health Rankin has a cooling tower at the hospital that uses water. This water is metered and billed through the City of Brandon meter at the emergency room. The water used by the cooling tower does not go into the sewer system. Merit Health Rankin is asking for an adjustment for sewer charges only for the water used by the cooling tower.

Merit Health Rankin installed their own water meter at the cooling tower in May 2022 to monitor the amount of water being used by the cooling tower. The current adjustment submitted is for water usage for the months of May 2022 thru February 2023 used by the cooling tower. The water usage is based on the water meter reading as of February 28, 2023 for the water meter at the cooling tower.

If approved, the adjustment recommendation is \$67,823.22 for sewer only charges that Merit Health Rankin did not have benefit from for the usage months of May 2022 thru February 2023. The adjustment recommendation is based on the information submitted by Merit Health Rankin.

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

ATTACHMENTS:

- Utility Adjustment Worksheet and Account Information

CITY OF BRANDON
PUBLIC WORKS DEPARTMENT
ADJUSTMENT WORKSHEET

Name: Merit Health Rankin

Address: 350 Crossgates Blvd

Account #: 10381000.00 98

Comments: Cooling tower meter (not going into sewer) Read 4950600 - on 2/28/23

This adjustment meets requirements per policy: Yes X No _____

Adjustment Denied: Yes _____ No X

Explanation: meter was installed May 2022

old rates

	Billed Usage	Billed Amount	Avg Bill Usage	Avg Bill Amount	Usage Difference	Maint. Fee	Total Adjustment
WA							
LS	4950600					31,683.84	
WR	4950600					36,139.38	
GA							
FL							
Other							
Total						67,823.22	

Approved by: _____

Tonya Blackwell

Date

Carly Dearman

Carly Dearman

4/26/23

Date

Charles Smith or Mayor Butch Lee

Date



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

RECEIVED
APR 14 2023

CITY OF BRANDON
PUBLIC WORKS

PUBLIC WORKS APPLICATION FOR ADJUSTMENT

Name: MERIT HEALTH LAUNDRY Account #: 10381000.00 98
Service Address: 350 CROSSCAGES BLVD. BRANDON, MS 39042
Telephone #: 601-942-9562 Email Address: Steven.pope@mymerithealth.com

☐	Commode Running
☐	Broken Line in House
☐	Broken Line in Yard
☐	Broken Line Under House
☐	Water Heater Leak
☐	Filled Swimming Pool
☐	Date Filled:
☐	Beginning Reading:
☐	Ending Reading:
☐	Number of Gallons:
☒	Other

Approximate Dates of Problem or How Long Problem Existed: _____

Brief Explanation: COOLING TOWER METER ADJUSTMENT TO
METER # 88143670
(CREDIT FOR SEWER + WR CHARGES)

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

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

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

Signature: _____

Date: 4/14/23

Carly Dearman

From: Steven Pope <steven.pope@mymerithealth.com>
Sent: Wednesday, April 26, 2023 2:16 PM
To: Carly Dearman
Subject: Re: [EXTERNAL] Merit Health Adjustment - Cooling Tower

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

And I sent him another pic on Dec 5, 2022 and the meter read 32127 and another on 2/28/23 when the meter read 49506. You guys confirmed their had been no adjustm,ent ever made against our account. So that brings us to today.. Thank you for all your help!

Steve Pope, MBA, CHSP / Director of Materials & Facilities / Merit Health Rankin

350 Crossgates Blvd., Brandon, Mississippi 39042

Email: steven.pope@mymerithealth.com / Office: (601) 824-8545, Cell: (601) 942-9962

Confidentiality Notice: This is a confidential patient safety work product communication. It is protected from disclosure pursuant to the provisions of the Patient Safety and Quality Improvement Act (42 CFR, Part 3) and other state and federal laws. Unauthorized disclosure or duplication is prohibited.

On Wed, Apr 26, 2023 at 2:07 PM Steven Pope <steven.pope@mymerithealth.com> wrote:
Around the end of May 2022. I believe the first pic (which I have in my messages) that i sent him per his request to process an adjustment was on September 16, 2022 at 3:50 p.m. and the meter read 020487

Steve Pope, MBA, CHSP / Director of Materials & Facilities / Merit Health Rankin

350 Crossgates Blvd., Brandon, Mississippi 39042

Email: steven.pope@mymerithealth.com / Office: (601) 824-8545, Cell: (601) 942-9962

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On Wed, Apr 26, 2023 at 12:15 PM Carly Dearman <cdearman@brandonms.org> wrote:

Good afternoon –

Do you know the rough date of when the meter for the cooling tower was installed? I'm working on this adjustment so it can be on Monday's agenda.

Thank you -



Carly Dearman | *Public Works Operations Coordinator*
City of Brandon, MS

1000 MUNICIPAL DRIVE
BRANDON, MS 39042
P:601-824-4579 • brandonms.org

From: Steven Pope <steven.pope@mymerithealth.com>

Sent: Friday, April 14, 2023 2:07 PM

To: Shai Fayette <sfayette@brandonms.org>; Carly Dearman <cdearman@brandonms.org>; Tonya Blackwell <tblackwell@brandonms.org>

Subject: Fwd: Message from KM_C458

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

See attached... Thanks!

Steve Pope, MBA, CHSP / Director of Materials & Facilities / Merit Health Rankin

350 Crossgates Blvd., Brandon, Mississippi 39042

Email: steven.pope@mymerithealth.com / Office: (601) 824-8545, Cell: (601) 942-9962

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----- Forwarded message -----

From: <ADMINISTRATION@hma.com>

Date: Fri, Apr 14, 2023 at 1:38 PM

Subject: Message from KM_C458

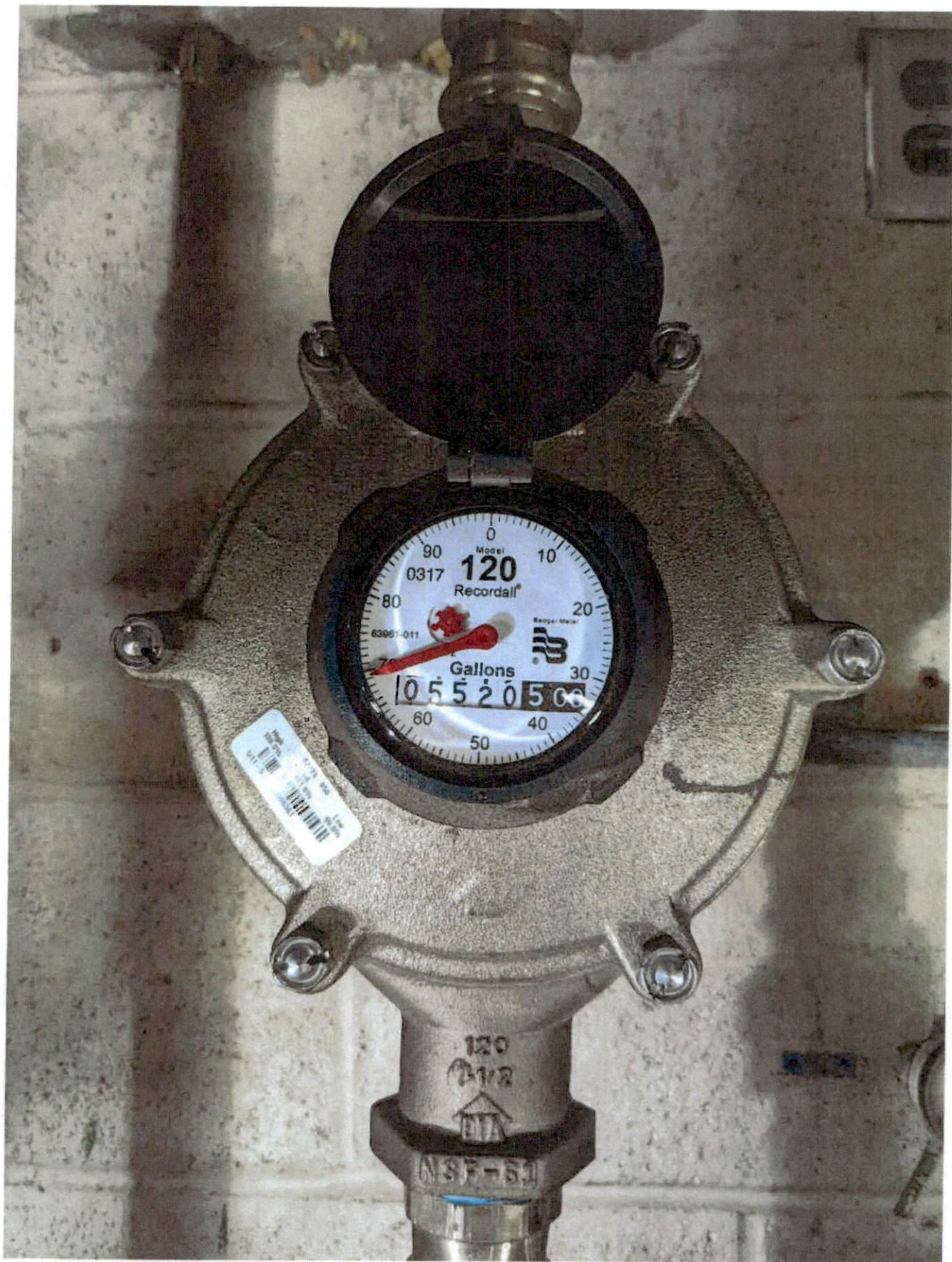
To: <steven.pope@mymerithealth.com>

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h



History Listing

CSV | Excel | PDF

HISTORY LISTING FOR 04/27/2022 - 04/27/2023

Date: 04/27/2023

Time: 08:15:55

10381000.00 98

Merit Health Rankin

ACTIVE

Cycle: 27

Start Date: 10/24/2006

350 Crossgates Boulevard

TRANSACTION	DATE	SVC	RATE	READING MTR/CHK	DESCRIPTION	AMOUNT	REFERENCE	USAGE	BALANCE
BEGIN BAL									4,716.10
PAYMENT	04/29/2022			2062898	CHECK IN MAIL	4,716.10	22881		.00
BILLING	05/06/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	05/06/2022	TX			Rate:	94.25			124.81
BILLING	05/06/2022	WA	W1T	88143670	Rate: W1T	1,346.40		510000.0000	1,471.21
BILLING	05/06/2022	SW	S06	88143670	Rate: S06	2,142.00		510000.0000	3,613.21
BILLING	05/06/2022	WR	R06	88143670	Rate: R06	2,040.00		510000.0000	5,653.21
PAYMENT	05/23/2022			2079148	CHECK IN MAIL	5,653.21	23038		.00
READING	05/15/2022	WA	W1T	15202240 88143670	CITY READ		10330		.00
BILLING	06/08/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	06/08/2022	TX			Rate:	80.25			110.81
BILLING	06/08/2022	WA	W1T	88143670	Rate: W1T	1,146.39		434240.0000	1,257.20
BILLING	06/08/2022	SW	S06	88143670	Rate: S06	1,823.81		434240.0000	3,081.01
BILLING	06/08/2022	WR	R06	88143670	Rate: R06	3,169.95		434240.0000	6,250.96
PAYMENT	07/05/2022			2100410	CHECK IN MAIL	6,250.96	23371		.00
READING	06/15/2022	WA	W1T	15704660 88143670	CITY READ		10334		.00
BILLING	07/08/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	07/08/2022	TX			Rate:	92.85			123.41
BILLING	07/08/2022	WA	W1T	88143670	Rate: W1T	1,326.39		502420.0000	1,449.80
BILLING	07/08/2022	SW	S06	88143670	Rate: S06	2,110.16		502420.0000	3,559.96
BILLING	07/08/2022	WR	R06	88143670	Rate: R06	3,667.67		502420.0000	7,227.63
PAYMENT	07/27/2022			2116311	CHECK IN MAIL	7,227.63	23545		.00
READING	07/15/2022	WA	W1T	16215400 88143670	CITY READ		10335		.00
BILLING	08/08/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	08/08/2022	TX			Rate:	94.38			124.94
BILLING	08/08/2022	WA	W1T	88143670	Rate: W1T	1,348.35		510740.0000	1,473.29
BILLING	08/08/2022	SW	S06	88143670	Rate: S06	2,145.11		510740.0000	3,618.40
BILLING	08/08/2022	WR	R06	88143670	Rate: R06	3,728.40		510740.0000	7,346.80
PAYMENT	08/24/2022			2136486	CHECK IN MAIL	7,346.80	23766		.00
READING	08/15/2022	WA	W1T	16748820 88143670	CITY READ		10337		.00
BILLING	09/09/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	09/09/2022	TX			Rate:	98.58			129.14
BILLING	09/09/2022	WA	W1T	88143670	Rate: W1T	1,408.23		533420.0000	1,537.37
BILLING	09/09/2022	SW	S06	88143670	Rate: S06	2,240.36		533420.0000	3,777.73
BILLING	09/09/2022	WR	R06	88143670	Rate: R06	3,893.97		533420.0000	7,671.70
PAYMENT	09/26/2022			2159860	CHECK IN MAIL	7,671.70	24019		.00
READING	09/15/2022	WA	W1T	17306660 88143670	CITY READ		10338		.00
BILLING	10/07/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	10/07/2022	TX			Rate:	103.09			133.65
BILLING	10/07/2022	WA	W1T	88143670	Rate: W1T	1,472.70		557840.0000	1,606.35
BILLING	10/07/2022	SW	S06	88143670	Rate: S06	2,342.93		557840.0000	3,949.28
BILLING	10/07/2022	WR	R06	88143670	Rate: R06	4,072.23		557840.0000	8,021.51
PAYMENT	10/24/2022			2178324	CHECK IN MAIL	8,021.51	24248		.00
READING	10/15/2022	WA	W1T	17847910 88143670	CITY READ		10339		.00
BILLING	11/09/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	11/09/2022	TX			Rate:	100.02			130.58
BILLING	11/09/2022	WA	W1T	88143670	Rate: W1T	1,428.90		541250.0000	1,559.48
BILLING	11/09/2022	SW	S06	88143670	Rate: S06	2,273.25		541250.0000	3,832.73
BILLING	11/09/2022	WR	R06	88143670	Rate: R06	3,951.13		541250.0000	7,783.86
PAYMENT	11/29/2022			1094	CHECK IN MAIL	7,783.86	24534		.00
READING	11/15/2022	WA	W1T	18415200 88143670	CITY READ		10340		.00
BILLING	12/08/2022	FC	F07		Rate: F07	30.56			30.56
BILLING	12/08/2022	TX			Rate:	104.84			135.40
BILLING	12/08/2022	WA	W1T	88143670	Rate: W1T	1,497.65		567290.0000	1,633.05
BILLING	12/08/2022	SW	S06	88143670	Rate: S06	2,382.62		567290.0000	4,015.67
BILLING	12/08/2022	WR	R06	88143670	Rate: R06	4,141.22		567290.0000	8,156.89
PAYMENT	12/30/2022			2222163	CHECK/NIGHT DEP	8,156.89	24780		.00
READING	12/15/2022	WA	W1T	19179330 88143670	CITY READ		10341		.00
BILLING	01/09/2023	FC	F07		Rate: F07	30.56			30.56
BILLING	01/09/2023	TX			Rate:	141.21			171.77
BILLING	01/09/2023	WA	W1T	88143670	Rate: W1T	2,017.30		764130.0000	2,189.07
BILLING	01/09/2023	SW	S06	88143670	Rate: S06	3,209.35		764130.0000	5,398.42
BILLING	01/09/2023	WR	R06	88143670	Rate: R06	5,578.15		764130.0000	10,976.57
PAYMENT	01/31/2023			2246255	CHECK IN MAIL	10,976.57	25017		.00
READING	01/15/2023	WA	W1T	19656340 88143670	CITY READ		10342		.00
BILLING	02/08/2023	FC	F07		Rate: F07	30.56			30.56
BILLING	02/08/2023	TX			Rate:	88.15			118.71
BILLING	02/08/2023	WA	W1T	88143670	Rate: W1T	1,259.31		477010.0000	1,378.02
BILLING	02/08/2023	SW	S06	88143670	Rate: S06	2,003.44		477010.0000	3,381.46
BILLING	02/08/2023	WR	R06	88143670	Rate: R06	3,482.17		477010.0000	6,863.63
PAYMENT	02/28/2023			4670	CHECK IN MAIL	6,863.63	25231		.00
READING	02/15/2023	WA	W1T	20013380 88143670	CITY READ		10343		.00
BILLING	03/08/2023	FC	F07		Rate: F07	30.56			30.56
BILLING	03/08/2023	TX			Rate:	65.98			96.54

TRANSACTION	DATE	SVC	RATE	READING MTR/CHK	DESCRIPTION	AMOUNT	REFERENCE	USAGE	BALANCE
BILLING	03/08/2023	WA	W1T	88143670	Rate: W1T	942.59		357040.0000	1,039.13
BILLING	03/08/2023	SW	S06	88143670	Rate: S06	1,499.57		357040.0000	2,538.70
BILLING	03/08/2023	WR	R06	88143670	Rate: R06	2,606.39		357040.0000	5,145.09
PAYMENT	03/27/2023			2286092	CHECK IN MAIL	5,145.09	25449		.00
READING	03/15/2023	WA	W1T	20390910 88143670	CITY READ		10345		.00
BILLING	04/06/2023	FC	F07		Rate: F07	31.78			31.78
BILLING	04/06/2023	WA	W1T	88143670	Rate: W1T	1,038.21		377530.0000	1,069.99
BILLING	04/06/2023	SW	S06	88143670	Rate: S06	1,649.81		377530.0000	2,719.80
BILLING	04/06/2023	WR	R06	88143670	Rate: R06	2,755.97		377530.0000	5,475.77

5,475.77

Current Balance:

TRANSACTION	SVC	DESCRIPTION	CODE	DESCRIPTION	TOTAL USAGE	TOTAL AMOUNT	NUMBER	AVERAGE USAGE	AVERAGE AMOUNT
READINGS	WA	Water	1	CITY READ			11		
PAYMENTS			12	CHECK IN MAIL		77,657.06	11		7,059.73
PAYMENTS			13	CHECK/NIGHT DEP		8,156.89	1		8,156.89
BILLINGS	FC	Base Charge				367.94	12		30.66
BILLINGS	SW	Sewer			6132910.0000	25,822.41	12	511076	2,151.87
BILLINGS	TX	Sales Tax				1,063.60	11		96.69
BILLINGS	WA	Water			6132910.0000	16,232.42	12	511076	1,352.70
BILLINGS	WR	West Rankin			6132910.0000	43,087.25	12	511076	3,590.60



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 05/31/2023
SUBJECT: MPO-GRANTS FERRY PKWY MULTI-USE PATH

Authorize the Mayor to initiate and request project activation for the Grants Ferry Parkway Multi-use Path being a Federal Transportation Alternative (TA) funded project administered through the MPO and authorize the Mayor to execute all related documents.

ATTACHMENTS:

1. 5_Brandon Audit Verification for Grants Ferry



AUDIT VERIFICATION FORM

Entity Name: City of Brandon

Fiscal Year Ending: _____

[Note: The most recent fiscal year's audit report or financial information is required, and should be submitted to MDOT no later than nine months after the end of the entity's fiscal year.]

Address: 1000 Municipal Drive

City: Brandon State: Mississippi Zip: 39042

Representative: Angela Bean Title: City Clerk

Phone Number: 601-706-2607 Email: abean@brandonms.org

Purpose: 2 CFR Section 200.205 requires federal awarding agencies such as MDOT to “design and execute a merit review process for applications, with the objective of selecting recipients most likely to be successful in delivering results based on the program objectives....” In order for MDOT to conduct the required review process, entities that are exempt from the Single Audit reporting requirement in 2 CFR 200 Subpart F must complete this audit verification, indicating the type of reporting they qualify for and their ability to properly administer federal funds.

Directions: Entities (including not-for-profits) must verify which of the following applies. Please select from the following, and then complete the Affirmation of Entity below:

1. ☐ Our entity has total revenues or expenditures (whichever is greater) equal to or greater than \$10,000,000, and we have a full scope GAAP audit (in accordance to GASB No. 34) for the fiscal year indicated above.
2. ☐ Our entity has total revenues or expenditures (whichever is greater) equal to or greater than \$1,000,000 but less than \$10,000,000, and we have a full scope audit of our Combined Statement of Cash Receipts and Disbursements (in accordance to GASB No. 34) for the fiscal year indicated above.
3. ☐ Our entity has total revenues or expenditures less than \$1,000,000 (whichever is greater) and we have a Compilation Report in lieu of a full scope GAAP audit (in accordance to GASB No. 34 and specific agreed upon procedures) for the fiscal year indicated above.
4. ☐ Our entity has total revenues or expenditures (whichever is greater) less than \$100,000 for the fiscal year indicated above. Municipalities must attach proof of OSA exemption.
5. ☐ **OPTIONAL:** Our entity has total revenues or expenditures as indicated in number 2, 3, or 4 above, but rather than the documents indicated above, we have a full scope GAAP audit (in accordance to GASB No. 34) for the fiscal year indicated above.

Affirmation of Entity

By signing below on behalf of this entity, I declare that I am this entity's representative, duly authorized to sign to make this verification and bind this entity's compliance. I certify that we are in compliance with State and Federal laws and regulations and we agree to comply with all state and federal laws, regulations, and requirements, and to follow applicable federal guidance.

This entity affirms the truthfulness and accuracy of the verification(s) it has selected and the statements submitted with this document and any other submission made to MDOT. This entity affirms that it has the ability to properly administer federal funds, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 et seq., and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR Part 31, apply to any certification, assurance or submission made to MDOT. The criminal provisions of 18 U.S.C. §1001 apply to any certification, assurance, or submission made in connection with any Federal public transportation program or any other Federal statute.

By my signature, I declare under penalties of perjury that the foregoing verification and any other statements made by me on behalf of the entity are true and accurate.

Representative

Signature: _____ Date: _____

Printed Name: Butch Lee Title: Mayor



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
EXECUTIVE SESSION: JUNE 5, 2023
SUBJECT: ZONING CORRECTION

Case Number 23-007: Consideration for correcting an existing error on city zoning map. For .75 Acres (Parcel: j08 000024 00000)

The applicant is requesting the entire parcel be zoned R12. As shown on survey provided and zoning map, the RR zoning erroneously is shown impeding into the property.

ATTACHMENTS:

-Zoning Exhibit
-Warranty Deed

14-5-3
NE-2W



Book:2023 Page:5174-5177
DEED
RCD: 03/14/2023 @11:47:48 AM
Rankin County, MS
Larry Swales Chancery Clerk

Prepared by and return to:
Michael A. Akers
Akers Law Group, PLLC
Post Office Box 280
Brandon, MS 39043
(601)825-4566

INDEXING INSTRUCTIONS:

NW ¼ of the NE ¼ of the SW ¼ of Section 14, T5N, R3E, City of Brandon, Rankin County, MS

WARRANTY DEED

FOR AND IN CONSIDERATION OF TEN DOLLARS (\$10.00) and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the undersigned

MARTHA M. MURRAY
P. O. Box 1102
Madison, MS 39130-1102
601.941.3308
("GRANTOR")

does hereby grant, sell, convey, bargain and warrant unto:

BOUDREAUX PROPERTIES, LLC,
a Mississippi Limited Liability Company
300 East Jasper Street
Brandon, MS 39042
601-540-5981
("GRANTEE")

all of her right, title and interest in and to the following described property situated in the County of Scott, State of Mississippi, together with all improvements situated thereon, and all appurtenances, easements, interests and rights thereto appertaining, to wit:

SEE ATTACHED EXHIBIT "A" FOR LEGAL DESCRIPTION

EXCEPTED from the warranty herein are all prior sales, conveyances or reservations of all oil, gas and other minerals.

This conveyance is made SUBJECT TO all easements, rights of way, building restrictions, restrictive or protective covenants, conditions, exceptions, zoning ordinances, and mineral reservations and mineral conveyances of record or contained herein affecting the described property.

It is agreed and understood that taxes for the current year have been assumed by Grantor and Grantor shall be responsible for the payment of such taxes when due.

All plural nouns, pronouns and verbs, respectively, shall be construed as singular, and vice versa, whenever the sense of this instrument indicates that such should be the construction.

WITNESS MY SIGNATURE, this the 14 day of March, 2023.

GRANTOR:

Martha M. Murray
Martha M. Murray

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the said County and State, on this the 14 day of March, 2023, within my jurisdiction, the within named **MARTHA M. MURRAY**, who acknowledged that she signed and delivered the foregoing Warranty Deed on the day and year therein mentioned as her own free act and deed.

Tanya Walbrun
NOTARY PUBLIC

My Commission Expires: 12/8/2024



EXHIBIT "A"

LEGAL DESCRIPTION

Begin at an iron pin marking the Southwest Corner of the Northwest 1/4 of the Northeast 1/4 of the Southwest 1/4 of Section 14, Township 5 North, Range 3 East, Rankin County, Mississippi and run thence East 209.00 feet; thence North 00 degrees 05 minutes, 39 seconds West 157.00 feet to an "Old Steel Axle"; run then West 209.00 feet; run thence South 00 degrees 05 minutes 39 seconds East 157.00 feet back to the Point of Beginning. A Parcel situated in the Northwest 1/4 of the Northeast 1/4 of the Southwest 1/4 of Section 14, Township 5 North, Range 3 East, Rankin County, Mississippi, containing 0.75 acres, more or less and as conveyed and described in that Warranty Deed recorded at Deed Book 2009 Page 9910 and being the same property described in Quitclaim Deed recorded in Book 2011 at Page 8725 of the Rankin County Chancery Clerk's Office.

AND

A tract or parcel of land containing **0.11 acres**, more or less, lying and being situated in the Northeast 1/4 of the Southwest 1/4 of Section 14, Township 5 North, Range 3 East, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Beginning at a found 1/2 inch iron pin marking the Southwest corner of the Northwest 1/4 of the Northeast 1/4 of the Southwest 1/4 of said Section 14 and the Southwest corner of the Burke property as recorded in Deed Book 2011, Pages 8725-8726 in the Office of the Chancery Clerk of Rankin County; run thence

EAST along the South line of said Burke property for a distance of 184.00 feet to a set 1/2 inch iron pin; thence

South 00 degrees 05 minutes 39 seconds East for a distance of 25.00 feet to a set 1/2 inch iron pin; thence

WEST for a distance of 184.04 feet to a set 1/2 inch iron pin marking the West line of the Dennis property as recorded in Deed Book 2011, Pages 8271-8273 in the Office of the Chancery Clerk of Rankin County; thence

NORTH along said West line of the Dennis property for a distance of 25.00 feet to the **Point of Beginning**.

LESS AND EXCEPT:

A tract or parcel of land containing **0.09 acres**, more or less, lying and being situated in the Northeast 1/4 of the Southwest 1/4 of Section 14, Township 5 North, Range 3 East, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found ½ inch iron pin marking the Southwest corner of the Northwest ¼ of the Northeast ¼ of the Southwest ¼ of said Section 14 and the Southwest corner of the Burke property as recorded in Deed Book 2011, Pages 8725-8726 in the Office of the Chancery Clerk of Rankin County; run thence

EAST along the South line of said Burke property for a distance of 184.00 feet to a set ½ inch iron pin and the **Point of Beginning** of the herein described property; thence

North 00 degrees 05 minutes 39 seconds West for a distance of 156.26 feet to a set ½ inch iron pin marking the North line of said Burke property; thence

North 89 degrees 58 minutes 50 seconds East along the North line of said Burke property for a distance of 25.00 feet to a set ½ inch iron pin marking the Northeast corner of said Burke property; thence

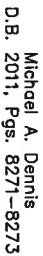
South 00 degrees 05 minutes 39 seconds East along the East line of said Burke property for a distance of 156.27 feet to a set ½ inch iron pin marking the Southeast corner of said Burke property; thence

WEST along said South line of the Burke property for a distance of 25.00 feet to the **Point of Beginning**.



BOUDREAUX PROPERTIES, LLC, PROPERTY

Page 218 of 262



SCALE: 1"= 60'

DATE OF FIELD SURVEY: 4-24-23

DEED BOOK 2023, PAGES 5705-5708

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

ONLY VISIBLE UTILITIES AND UTILITY MARKINGS PROVIDED BY OTHERS AT THE TIME OF THE FIELD SURVEY WERE LOCATED AND ARE DEPICTED ON THIS DRAWING. NO ATTEMPT HAS BEEN MADE BY BENCHMARK AS PART OF THIS SURVEY TO CONFIRM THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UNDERGROUND UTILITIES. FOR MORE INFORMATION REGARDING SUCH INFORMATION ON UNDERGROUND UTILITIES, THE USER SHALL CONTACT THE SERVICE PROVIDER(S).

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

THERE MAY BE STRUCTURES AND IMPROVEMENTS LOCATED ON THIS TRACT WHICH ARE NOT SHOWN HEREON.

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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: JUNE 5, 2023
SUBJECT: CONSIDERATION TO APPROVE THE BRANDON CENTRAL BUSINESS DISTRICT

The Central Business District was originally established by the Board in 2015 in an effort to offer tax incentives to existing and new businesses who were seeking to invest and improve property in Brandon. The incentive program ran from February 1, 2015 until June 30, 2021 as summarized below:

- The first adoption allowed for applications from February 1, 2015 and extended through December 1, 2016.
- In February, 2016, the rules were slightly modified and the program was extended until June 1, 2017.
- In June, 2017, the rules were slightly modified and the program was extended until December 30, 2018.
- In March, 2020, the program was extended until June 30, 2021.

This agenda item is to consider establishing the tax incentive program, once again, for new and existing business seeking to invest and improve property located in the two Central Business District zones.

The district boundaries, and application have been slightly modified from the previous which expired in 2021 as summarized below:

- Renovations to existing structures only qualified in previous program. New structures now qualify.
- Previous program offered a 100% permit fee reduction for qualifying projects. Permit waiver fee structure has been re-categorized and has a maximum reduction of 75%.
- Downtown and West Zones have been expanded to include the commercial property between them along Hwy 80.

ATTACHMENTS:

Resolution
Central Business District Maps (Central Brandon Zone, Downtown Zone)
Central Business District Application

Resolution re: exemption from municipal ad valorem taxes for certain structures in specified areas within the Brandon Central Business District, denoted as Downtown Zone and the Central Brandon Zone

1.1. Purpose.

There is hereby established a tax abatement and permit fee waiver program within those areas of the City of Brandon designated by the Mayor and Board of Aldermen as the Brandon Central Business District for the promotion of business, commerce, or industry, the application of which shall be pursuant to the requirements of this article.

1.2. Delineation of District.

For the purpose of this resolution, the Brandon Central Business District shall be composed of any land zoned ORC, RC, CC, VMU, and NC zones under the terms of the City of Brandon Zoning Ordinance located in the delineated zones as defined herein.

1.2.1 Zones

The Brandon Central Business District will be made up of two zones. The zones, which are delineated utilizing Rankin County parcel data, will be known as the Downtown Zone and the Central Brandon Zone, maps of which are attached hereto and incorporated herein.

1.3. General Provisions.

The Mayor and Aldermen of the City of Brandon, Mississippi, may, in their discretion, exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for Rankin County or Rankin County School District purposes, for a period of up to seven (7) years pursuant to Section 17-21-5(1) of the Mississippi Code (1972, as amended), any privately owned new structures and any new renovations of and improvements to existing structures lying within the area designated by Mayor and Board of Aldermen of the City of Brandon as the Brandon Central Business District, but only in the event that such structures shall have been constructed, renovated or improved pursuant to the requirements set forth in this Resolution .

1.3.1. General Note

The tax exemption does not apply to personal property ad valorem taxes.

1.4. Application procedures.

Any person, firm or corporation seeking tax abatement and/or a permit fee waiver under the provisions of this Resolution shall be required to submit a written application on forms provided for such purpose.

The Board of Alderman will only approve building elevations and any other related construction documents in accordance with policies outlined by the Architectural and Site Plan Review Committees.

1.5. Formula for determination of permit waivers.

The term "permit waiver" is considered the cost of obtaining a building permit and charges for inspection by the city of Brandon. A permit waiver is based on the total construction cost as produced by a certified contractor and calculated by the Department of Community Development. The minimum investment to be eligible to receive a permit fee waiver is \$10,000 in total construction value. The permit waiver does not include any fee associated with City of Brandon utilities.

1.5.1. Permit Waiver Structure

- 1.5.1.1.** \$10,000 to \$100,000 shall be eligible to receive a 50% (Fifty Percent) reduction in the cost of permit fees.
- 1.5.1.2.** \$101,001 to \$1,000,000 shall be eligible to receive a 60% (Sixty Percent) reduction in the cost of permit fees.
- 1.5.1.3.** \$1,000,001 or greater shall be eligible to receive a 75% (Seventy-Five Percent) reduction in the cost of permit fees.

1.6. Formula for determination of tax abatement.

The term "tax abatement" is considered the ad valorem taxes as calculated by the Office of the Rankin County Tax Assessor. An ad valorem tax waiver is based on the total construction cost as produced by a certified contractor along with building/construction plans and calculated by the Department of Community Development. The minimum investment to be eligible to receive ad valorem tax abatement is \$50,000 in total construction value.

1.6.1. Ad Valorem Abatement Structure

- 1.6.1.1.** \$50,001 to \$100,000 shall be eligible to receive a 1 (one) year abatement in ad valorem taxes collected by the City of Brandon.
- 1.6.1.2.** \$100,001 to \$175,000 shall be eligible to receive a 2 (two) year abatement in ad valorem taxes collected by the City of Brandon.
- 1.6.1.3.** \$175,001 to \$250,000 shall be eligible to receive a 3 (three) year abatement in ad valorem taxes collected by the City of Brandon.
- 1.6.1.4.** \$250,001 to \$750,000 shall be eligible to receive a 4 (four) year abatement in ad valorem taxes collected by the City of Brandon.
 - 1.6.1.4.1.** A 4 (four) year abatement requires that the end use have at least 50 (Fifty) percent of the heated and cooled square footage be used by a sales tax generating trade.
- 1.6.1.5.** \$750,001 and greater amount shall be eligible to receive a 5 (five) year abatement in ad valorem taxes collected by the City of Brandon.

- 1.6.1.5.1. A 5 (five) year abatement requires that the end use have at least 50 (Fifty) percent of the heated and cooled square footage be used by a sales tax generating trade.

1.7. Conditional Approval of Tax Abatement.

The disposition of such application shall be expressed in the form of a resolution by the Mayor and Board Aldermen of the City of Brandon, Mississippi, to grant or deny conditional approval of a tax abatement from any or all municipal ad valorem taxes, excluding ad valorem taxes for Rankin County or Rankin County School District purposes, for a specific period, not to exceed 5 (five) years, for new structures and/or new renovations of and improvements to existing structures, contingent upon such work being performed in compliance with the building permit and all other city codes and ordinances.

1.8. Final approval of tax abatement; finding.

- 1.8.1. The building official shall monitor the project for compliance with the terms of the approval and all other appropriate city codes and articles. Upon final inspection of the project, and if the project is in compliance with such terms and other codes and articles of the city, the building official shall so notify the city clerk and the necessary departments. The applicant shall then forward to the Rankin County Tax Assessor detailed information as the tax assessor may require in order for the tax assessor to determine the increase in appraised (true) value of the structure as a result of the new construction, renovations of, or improvements to the existing structures, performed under the application for tax abatement. The information must be submitted to the tax assessor on or before June 1 of the year following the calendar year of completion of the project.
- 1.8.2. The applicant shall also furnish to the City Clerk for verification purposes, documentation demonstrating a level investment in the project equal to or exceeding the investment stated in the tax abatement application.
- 1.8.3. At such time as the Rankin County Tax Assessor makes final determination of the increase in appraised (true) value as a result of the renovation of or improvement to the structures, or new construction performed under the application for tax abatement, the applicant shall present proof of such determination in a form acceptable to the city.
- 1.8.4. Final approval of tax abatement shall be expressed in the form of a resolution by the mayor and aldermen of the City of Brandon, in their discretion, to exempt from any or all municipal ad valorem taxes, excluding ad valorem taxes for Rankin County or Rankin County School District purposes, for a specific period, not to exceed five (5) years, such new structures and/or new renovation of and improvement to existing structures, in compliance with the certificate of appropriateness and all other appropriate city codes and ordinances for the purpose of the promotion of business, commerce or industry if the property is located in the designated Central Business District.

1.9. Limitations

1.9.1. The provisions of this Resolution are limited to new permits and applications. Construction permits that have previously been received and/or approved prior to passage of this Resolution are not eligible. Any application previously approved by prior resolution shall be construed and limited to the provisions of the enabling resolution in effect at the time of such approval.

1.9.2. Applications for approval will be accepted until June 30, 2024.

So resolved, this the ____ day of _____, 2023.

Hon. Butch Lee, Mayor

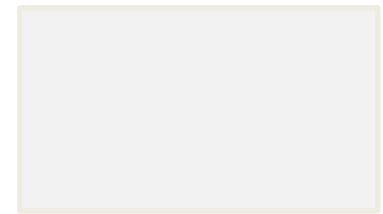
Attest:

Hon. Angela Bean, City Clerk



COMMUNITY DEVELOPMENT

Central Business District Tax Abatement and
Permit Fee Waiver Application



DATE RECEIVED

Property Address:		Permit #:	
Parcel Number:		Zoning:	

Business Name:			
Business Type:			
Business Owner:			
Owner Address:			
Primary Phone:		Email:	

Contractor:			
Address:			
Phone:		Email:	

Building Use Breakdown:			
A		B	
Residential (SF):		Restaurant (SF):	
Office (SF):		Retail (SF):	
Assembly (SF):		Hotel (SF):	
Other (SF):		Other (SF):	
Total SF (Column A):		Total SF (Column B):	
Total SF (Column A and B):			
Percent Occupied by Column B:		Qualify for 4-year tax abatement if greater than 50%, and project valuation is over \$250,000.00. Qualify for 5-year tax abatement if greater than 50%, and project valuation is over \$750,000.00	

Current Property Value:	\$	⇒	<i>Attach Current Appraisal</i>
Project Valuation:	\$	⇒	<i>Must match Building Permit Application</i>
A. Calculated Permit Fee:	\$	⇒	<i>Provided by Community Development</i>
B. Permit Fee Waiver:	\$	⇒	<i>Waiver Request, Subject to Waiver Structure 1.5.1</i>
Total Permit Fee	\$	⇒	<i>Total Fee, Line A minus Line B</i>

Signature: _____

Official Use Only					
Land	Improvement	Total	Land	Improvement	Total
<i>Current Assessed Values</i>			<i>Future Assessed Values</i>		
County	City	School	County	City	School
<i>Current Tax Data</i>			<i>Future Tax Data</i>		
Qualifying Years of Tax Abatement: _____					





LAKE FOREST APARTMENTS

WISTERIA DUPLEXES



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: JUNE 5, 2023
SUBJECT: SET PUBLIC HEARING FOR JUNE 19, 2023

Please set the following public hearing for June 19, 2022:

Public hearing regarding making a determination of a public nuisance at 601 West Jasper Street Building D (Parcel I8E-8-10).

Pursuant to Brandon Code of Ordinance Sec18-61.7.O Add Section 302.12 Demolition and Reconstruction. Any property that is damaged or destroyed by fire or other acts of nature shall be demolished or repairs or reconstruction must begin within (6) months of the damage or destruction. Fire at location on 12-02-2022 with no repairs or reconstruction attempted as 5-18-2023.

The property has been posted and mail sent on June 2, 2023.

ATTACHMENTS:

Notice of Hearing pursuant to MCA 21-19-11, as amended

Pictures of Property

Jeff Brawner
J & A Management
516 Cruise Street
PO Box 180
Corinth, MS 38835

Reference:
Rosewood Apartments
Brandon MS
6 multifamily 2 story buildings
1 office and laundry building.

June 23, 2020

Preliminary Summary of Rosewood Inspection May 26, 2020

16	1BR	Units
32	2BR	Units
48	Dwelling	Units Total



Site Plan

List of Documents:

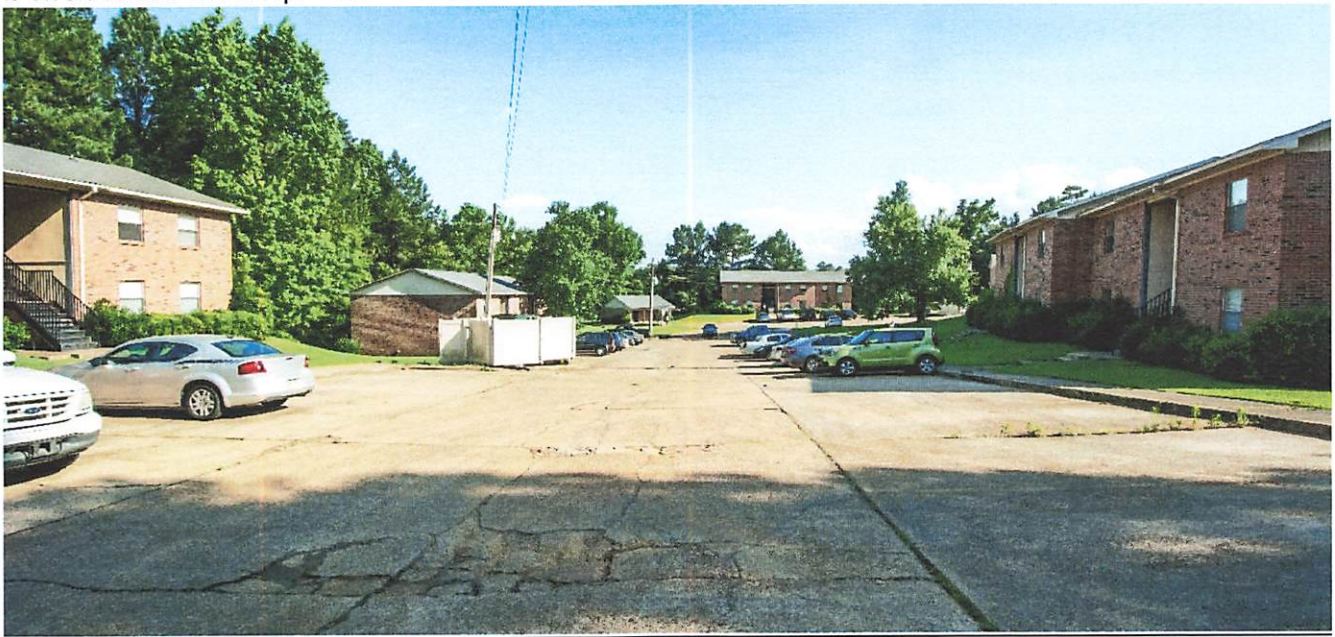
1. Rosewood Apartments Summary.pdf (Summary narrative 7 pages 8.5x11)
2. Rosewood Brandon Site Plan (1).pdf" (11x17)
3. Rosewood Apartments Brandon MS Summary.docx"
4. Rosewood Brandon building conditions and rehab.pdf"
5. Rosewood Brandon dwelling unit conditions and rehab.pdf"
6. Rosewood Brandon Site conditions and rehab.pdf"
7. Rosewood Brandon unit data field notes.pdf" (4 pages J&A 8.5x11)
8. Rosewood Brandon unit inspection sheets.pdf"
9. Rosewood Photos Edited"(46 photos)



View at center of site to north

Site

This is a very steep site with severe grades in the drives and parking areas. The original concrete paving has some structural damage and potholes. The office and laundry at the low part of the site are accessible but meeting accessibility standards at other parts of the site will be difficult. The access to several of the buildings is on sidewalks with steps without handrails.



Main site road view to south

Buildings

All of the seven brick veneer buildings are in fair condition. The original aluminum double hung windows insulating glass has failed and clouding is obvious in most of the units. The windows should be replaced or reglazed.



Entrance steps with inadequate handrails and side protection

Units

All of the 15 vacant units and 9 occupied units were inspected, 24 total for 50% of the site units.

The structural conditions were generally good with little damage to walls, floors, and ceilings. The conditions of the kitchens and baths were fair to poor and a selective rehab of the baths and kitchens should be undertaken to make the units more attractive to tenants.

The flooring was in poor condition in many units and will have to be replaced before the unit will be rented.

New bright LED lighting should be provided, and generally more quality achieved in the lighting fixtures.

Unit Entrance Lighting

There is no site lighting near the apartment entrances and the exterior porch lights were in poor condition.

Almost all of the fixtures were not functional, probably because no one replaces the bulbs or because the electrical switching has failed. This means that there is no lighting on the porches or stairs in most areas. Long life LED lights should be installed at the porch ceilings and they should be controlled by a central timer or light sensor system.



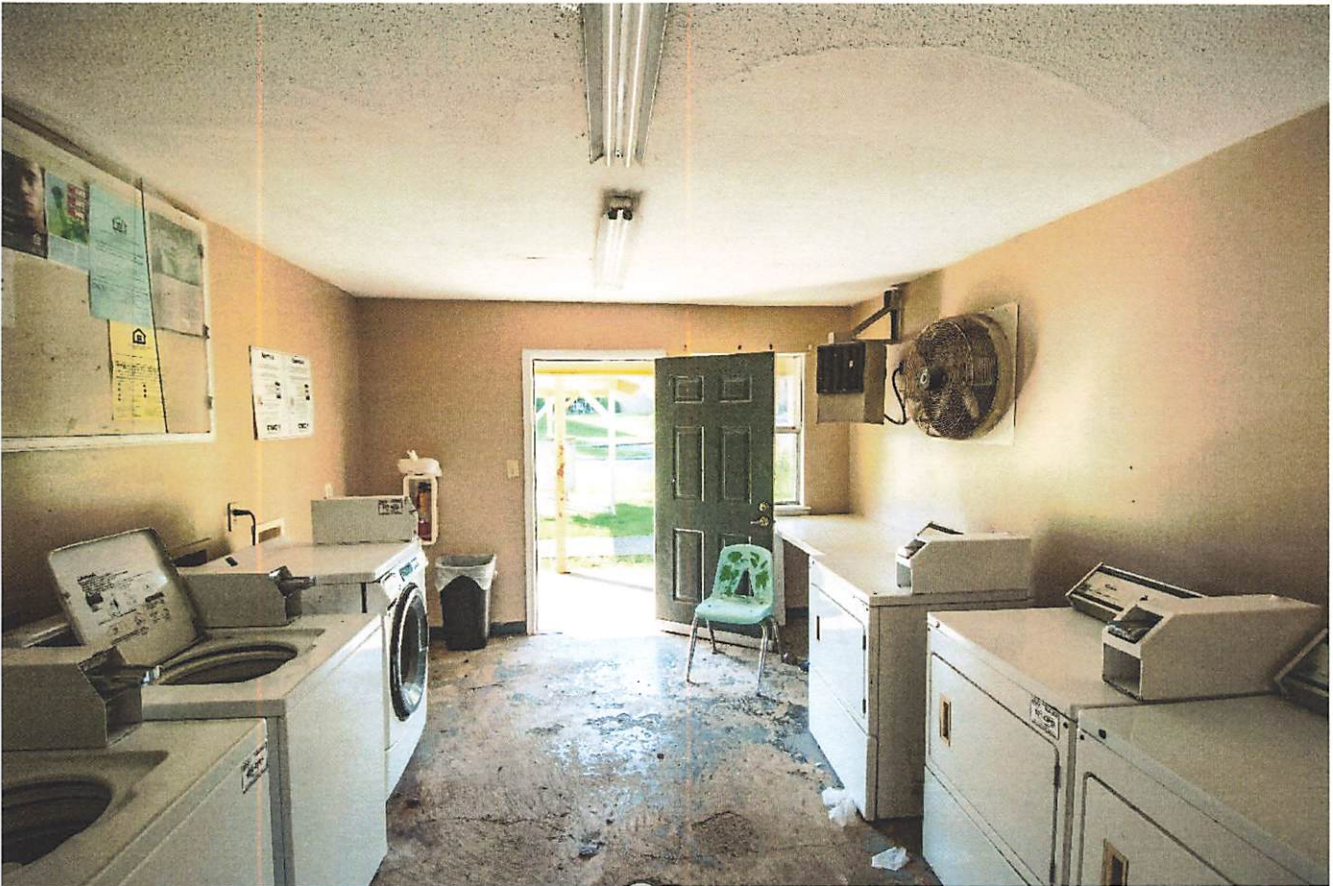
Typical Building Stair

Entrance stairs

The condition of the original 12 steel frame concrete pan stairs to the second floors varied greatly but were generally adequate with few some exceptions that are currently hazardous. A proper rehabilitation of the site would include a complete replacement of the stairs with concrete treads mounted on steel frames. There have been many repairs made on the stairs and if they are not replaced, they should be surveyed in detail to determine the extent of new repairs that are necessary. The stairs have not been painted for a long time and cleaning and painting would be appropriate if they are not replaced.



Building A



Laundry room

Laundry room

The laundry room at Rural Development sites is important to the tenants because it is the only place to wash clothes on site. The Rosewood laundry room is typical in that it was neglected and in poor condition. The floor was dirty and uneven, the lighting did not function, and it is another source of dissatisfaction for tenants. Although the washing equipment is provided by vendors, the overall quality of the laundry room is the responsibility of the management.

This laundry room should have new hard surface flooring installed and new bright functional lighting at the least.



robertgrayarchitect

The attached documents detail the site, dwelling unit, and building conditions and sketch a rehabilitation budget for the each.

1. Rosewood Brandon building conditions and rehab.pdf"
2. Rosewood Brandon dwelling unit conditions and rehab.pdf"
3. Rosewood Brandon Site conditions and rehab.pdf"

This inspection and report does not address the specific rehabilitation issues of the other 24 occupied units on site. The average rehabilitation budget of \$6,200/dwelling unit for the 24 inspected units should be adequate for the rehabilitation of the other 24 units.

I would suggest a budget of \$150,000 for the additional work to be required on these units.

Vacant dwelling unit rehabilitation (15 units) Average cost of \$6,889/unit.	\$103,332
Average cost of vacant units	\$6,889
Unit rehabilitation of all 24 inspected units Average cost of \$6,252/unit	\$150,048
Average cost inspected units	\$6,252
Rehabilitation of other 24 units on site at 24 average	\$150,000
Average rehabilitation cost / inspected unit	\$6,252
Building shell work on roofs, windows, stairs, laundry, and lighting	\$250,000
Site Rehabilitation items	\$14,500
Total rehabilitation for site, buildings, and 48 units	\$550,048
Total rehabilitation cost /unit for 48 site units	\$11,459

I look forward to working with you to further understand the rehabilitation needs of the Rosewood Apartments site.

Robert Gray



Robert Gray AIA NCARB
Robert Gray Architect
1425 Jackson Street
Corinth MS 38834
M 662 801 5843
O 662 286 5668



**NOTICE PURSUANT TO MCA 21-19-11 (1972 AS AMENDED)
(Effective July 1, 2022)**

PROPERTY ADDRESS: 601 West Jasper St.

OWNER: Rankin County Associates LTD

PARCEL/PPIN #: 031771

NOTICE MAILED TO:
Rankin County Associates LTD
P.O. Box 2409
Albertville AL 35950

(Address of property or parcel of land)
Rankin County Associates LTD
P.O. Box 2409
Albertville AL 35950

(Address where ad valorem tax notices for the subject property or parcel of land are sent)

PLEASE TAKE NOTICE THAT on its own motion, the City of Brandon, Mississippi will hold a hearing on the 19th day of June, 2023, at 6:00 o'clock p.m., at the City of Brandon City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, to determine whether or not the above described property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

The particular condition complained existing as of the date of this notice is:

Sec. 34-22. - Illustrative enumeration. The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions is hereby declared to be and constitute a nuisance; provided, however, that this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive:

(2) Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.

(3) Any condition which provides harborage for rats, mice, snakes and other vermin

(4) Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation or kept in such an insanitary condition that it is a menace to the health of people residing in the vicinity thereof or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.

(6) All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the emission or generation of such odors and stenches.

(Attach additional sheets if necessary).

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom. YOU ARE ADVISED THAT AN ADJUDICATION AT THE HEARING THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE FINAL ADJUDICATION WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(1)(B) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the Twenty Thousand Dollar (\$20,000.00) limitation. The governing authority may assess the same penalty for each time the property or land is cleaned.

If the governing authority declares, by resolution, that the cost and any penalty shall be collected as a civil debt, the governing authority may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned.

If the governing authority declares that the cost and any penalty shall be collected as an

assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the office of the circuit clerk of the county as other judgments are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.

(i) All assessments levied under the provisions hereof shall be included with municipal ad valorem taxes and payment shall be enforced in the same manner in which payment is enforced for municipal ad valorem taxes, and all statutes regulating the collection of other taxes in a municipality shall apply to the enforcement and collection of the assessments levied under the provisions of this section, including utilization of the procedures authorized under Sections 17-13-9(2) and 27-41-2.

(ii) All assessments levied under the provisions hereof shall become delinquent at the same time municipal ad valorem taxes become delinquent. Delinquencies shall be collected in the same manner and at the same time delinquent ad valorem taxes are collected and shall bear the same penalties as those provided for delinquent taxes. If the property is sold for the nonpayment of an assessment under this section, it shall be sold in the manner that property is sold for the nonpayment of delinquent ad valorem taxes. If the property is sold for delinquent ad valorem taxes, the assessment under this section shall be added to the delinquent tax and collected at the same time and in the same manner.

All decisions rendered under the provisions of this section may be appealed in the same manner as appeals from other action of municipal governing authorities are taken.

For any questions, please call Mr. Randy Barnes, Inspection Manager for the City of Brandon at 601.825.5021.

This the 2 day of June, 2023.

Randy Barnes,
City of Brandon Inspection Manager

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with the hearing required by MCA Section 21-19-11 (1972 as amended).

Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

This Notice was posted on the subject property on: _____
By: _____

This Notice was posted at city hall on: _____
By: _____

This Notice was mailed via United States Mail, postage prepaid, to each address identified
above on: _____
By: _____



MAYOR BUTCH LEE

May 22, 2023

Rankin County Associates LTD
P O Box 2409
Albertville AL 35950

RE: 601 West Jasper Street Brandon MS 39042

To Whom it may concern,

On May 15 2023, the office of Community Development performed a condition assessment inspection on your property listed as 601 West Jasper St. Parcel Number I8E-8-10. The condition of the property has deteriorated to a point where the Apartments are not suitable for occupancy. No person shall be permitted to occupy the Apartments for any reason other than property maintenance and cleaning until the property is returned to a livable condition. An inspection performed by a Code Enforcement Officer for the City of Brandon will be required before occupancy of the home is permitted.

The individual violations are as follows.

IPMC 302.1 Exterior Property Areas Sanitation: All exterior property and premises shall be maintained in a clean, safe, and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

IPMC 304.1 Exterior structure General: The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety, or welfare.

IPMC 304.1.1 Unsafe Conditions: The following conditions shall be determined as unsafe and shall be required or replaced to comply with the international building code or the international existing building code as required for existing buildings.

4) Siding and masonry joints including joints between the building envelope and perimeter of windows, doors and skylights are not maintained, weather resistant or watertight.

6) Foundation Systems that are not firmly supported by footings, are plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

7) Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

8) Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

IPMC 304.2 Protective Treatment: All exterior surfaces, including but not limited to, doors, doors and window frames, cornices, porches, trim, balconies, decks, and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other



MAYOR BUTCH LEE

protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated, and surfaces repainted. All siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors, and skylights, shall be maintained weather resistant and watertight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces.

Please contact the Code Enforcement Officer listed below to discuss abatement of the violation. If staff does not receive communication, or progress is not made by the re-inspection date listed herein, a citation to appear in municipal court may be issued. Please note that the City maintains the right to abate the violations and assess a lien on the property for the cost thereof in accordance with the 2018 International Property Maintenance Code, Section 106.3. In the event the City pursues legal action, you shall have the right to appeal.

CORRECTION ORDER:

These issues must be resolved to avoid further actions by the City of Brandon. Please ensure all property maintenance issues are corrected in accordance with the municipal code. A schedule of dates for the resolution of the violations listed above must be provided to me by June 5, 2023. Failure to contact me to resolve these issues will result in further action. Please call me if you have any questions. Thank you for your assistance in this matter.

Sincerely,

Sam Hawkins
Community Development Director



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: ANGELA BEAN, MARK BAKER
BOARD AGENDA: JUNE 5, 2023
SUBJECT: REQUEST PERMISSION FOR CASSIE BURNETTE TO TRAVEL TO BILOXI, MS TO ATTEND THE MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT (MACE) EDUCATIONAL CONFERENCE FROM AUGUST 16-18, 2023

Consideration to approve travel to Biloxi, MS for the Mississippi Association of Code Enforcement summer conference from August 16-18, 2023 for Cassie Burnette and pay any associated travel expenses.

The conference will be focusing on property maintenance and housing enforcement as well as MDOT training.

This is a budgeted item.

ATTACHMENTS:

Registration Form
Conference Schedule



MACE Educational Conference

Location: Biloxi Visitors Center
1050 Beach Boulevard, Biloxi, MS 39530
August 16 – 18, 2023



REGISTRATION FORM (Deadline to register is August 4, 2023)

Personal Details – please print.

Name:	Cassie Burnette
Jurisdiction:	City of Brandon
Mailing Address:	Po Box 1539 Brandon, MS 39043
Telephone:	601 824 4580 office 769 218 6562 cell
Email:	cburnette@brandonms.org

Conference Registration Fees



\$150.00

DUE TO SPACE, REGISTRATION IS LIMITED TO THE FIRST 120 ATTENDEES!

Payment Method –



Check enclosed

Made payable to MACE.

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath
Office: (601) 544-6048 Cell: (601) 606-0546
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

Accommodations: Double Tree by Hilton, 940 Beach Boulevard, Biloxi, MS 39530
(228) 546-3100 **\$129.00 per night KING; \$139.00 per night DOUBLE RESERVATION CODE: MSC**
Hampton Inn, 1138 Beach Boulevard, Biloxi, MS 39530
(228) 435-9010 **\$139.00 per night RESERVATION CODE: MSC**
Hyatt Place Biloxi, 1150 Beach Boulevard, Biloxi, MS 39530
(228) 206-1150 **\$169.00 per night RESERVATION CODE: G-MAC3**

Conference Location: Biloxi Visitors Center, 1050 Beach Boulevard, Biloxi, MS 39530

YOU MUST BE A CURRENT M.A.C.E. MEMBER TO ATTEND THIS CONFERENCE.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____

Cassie Burnette

Date: _____

5/25/2023

<drichards@greenvillems.org>; Antonio Brooks <abrooks4@cantonms.gov>; Carl Nichols <cnichols@greenvillems.org>; Aelicia Thomas <mayorthomas2020@gmail.com>; Sasha James <sasha.james@columbusms.org>; Steve Greenough <sgreenough@madisonthecity.com>; Tchiakovsky@gmail.com; rbradford@vicksburg.org; Johnny Causey <jcausey@mccomb-ms.gov>; shikiniakennedy@laurelms.com; Terence Crump <Chieftcrump.epd@att.net>; Edward D. Miller <davidmiller@vicksburg.org>; Cedric Hansford <chansford@therez.ms>; gbailey@saltilloms.org; Melon Garrett <melong@clandfill.com>; Rodney Anders <Randers@hattiesburgms.com>; Jarrod McCray <Jmccray@greenvillems.org>; Rodney Standifer <Rodney.Standifer@tupeloms.gov>; Edmond Gibbs <word9@co.warren.ms.us>; Arlin Pearson <arlin_pearson@yahoo.com>; Tamika Betts <tbetts@ci.pontotoc.ms.us>; Whit Sanguinetti <Wsanguinetti@hattiesburgms.com>; jposey@brookhaven-ms.gov; Jennifer Roberson <Jennifer.Roberson@tupeloms.gov>; Tammy Smith <tsmith@diberville.ms.us>; Mary Evelyn Watson <mewatson@townoftunica.org>; patrickchism@cityofamoryms.com; albert.boyd@cityofclevelandms.com; Chris Cook <ecrutownhall@gmail.com>; Randy Barnes <rbarnes@brandonms.org>; twales@gulfport-ms.gov; Rbrunson@city.jackson.ms.us; Richie Armstrong <rarmstrong@cityofkoscusko.com>; lthornton@cityoflucedale.com; Tim Everett <teverett@byram-ms.us>; Eric Munden <emunden@byram-ms.us>; Chad Bahr <cbahr@hornlake.org>; Belinda Campbell <bfcampbell@hornlake.org>; Kathy Vanek <Kvanek@rankincounty.org>; Clarksdale <publicworks@cityofclarksdale.org>; Tywan Kidd <Tkidd@hattiesburgms.com>; Michael Hall <guntownchief@gmail.com>; Cassie Burnette <cburnette@brandonms.org>; Andy Berryhill <codeadmin@batesville.ms>; City of Eupora - Public Works <euporapublicworks@gmail.com>; Rayford Wright <Rwright@meridianhousing.net>; Leroy Thomas <lthomas@vicksburg.org>; atoungett@southaven.org; Tommie Caldwell <tommiecaldwell92@yahoo.com>; Patrick.reagan@tupeloms.gov; Valerie Drayton <vdrayton@vicksburg.org>; David Walker <walkdoog@gmail.com>; Jon Bradley <Jbradley0912@yahoo.com>; haynes@ci.aberdeen.ms.us; Mark Savasta <msavasta@pass-christian.com>; rladner@baystlouis-ms.gov; rmoore@southaven.org; Michelle E. Clifford <mclifford@co.harrison.ms.us>; rhaynes@ci.aberdeen.ms.us; Mike Reso <mreso@baystlouis-ms.gov>; Dquan Wilson <lelandfirechief01@gmail.com>; Derek Duckworth <dduckworth@pass-christian.com>; terrellthompson@meridianms.org; ggraves@cityofsenatobia.com; Virginia Lowery <codesoffice@christian.com>; baldwyncodeenforcement@gmail.com; Travis Johnson <Tsjohnson@gulfport-ms.gov>; Shayne Holmes <sholmes@hattiesburgms.com>; keithtrayal@meridianms.org; tservin@southaven.org; Constance Lenoir <clenoir@vicksburg.org>; Eddie Longstreet <elongstreet@wpnet.org>; Jim Huestis <jhuestis@cityofsenatobia.com>; jtroutman@gulfport-ms.gov; taddison@mccomb-ms.gov; Danny Neely <dneely@yazoocityms.us>; Brent Lindsey <mayor@guntown.org>; Dante Jones <dante.jones80@yahoo.com>; Stephanie Roberts <sroberts@hattiesburgms.com>; Robert Brunson <Rbrunson@jacksonms.gov>; Zach Vanstory <Zach.vanstory@tupeloms.gov>

Subject: M.A.C.E. Conference August 16-18, 2023

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

Greetings Members and Friends of M.A.C.E.,

Attached to this email you will find the registration form for our conference scheduled for August 16-18, 2023 in Biloxi. I have also attached a membership application for those who have not renewed their yearly membership. An official agenda will be sent within the next couple weeks. However, we have our speakers and topics scheduled as follows:

Wednesday, August 16, 2023

Marcus Kellum of Metric ONE Training & Consulting will provide the following classes:

Property Maintenance and Housing Enforcement (3 hours AM Session)

The Blueprint (1 1/2 hours PM Session A)

The Intangibles (1 1/2 hours PM Session B)

Thursday, August 17, 2023

Dr. Samuel Jones - MDOT Training

Anger Management: Understanding Anger

Conflict Resolution - Dealing with Difficulties

We will also have representatives from the International Code Council who will discuss testing for certification and code changes as well as representatives from state and local agencies who will discuss issues code enforcement officers face daily and how to deal with them and who to call.

Please note that our occupancy is limited to 120 attendees. All events and classes will take place at the Biloxi Visitors Center located at 1050 Beach Boulevard, Biloxi, MS 39530.

Please feel free to contact me with any questions. My contact information is on both the registration form and membership form. You may also contact our President, Kim Ratliff at (662) 287-6718 for information. Please feel free to pass this information on to someone else in another city/town that you think may benefit from this valuable training.

I look forward to seeing you all in August!

--

Amy Heath

City of Petal

Building Department Director

P. O. Box 564

101 West Eighth Avenue

Petal, Mississippi 39465

Office: (601) 544-6048

Fax: (601) 705-0014

Email: Amyheath@cityofpetal.com

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MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: May 25, 2023

From: Wayne Dearman, Chief of Police

Ref: **Authorization the purchase 2 LPR sites**

The Mayor Lee and The Board of Aldermen,

I am requesting permission to purchase 2 LPR sites in the amount of \$59,990.00, using the MOHS Homeland Security Grant.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

Quote

24997

Date: 5/11/2023

ATTN: BPD

TCSWare Rep: JoePayne

MS License #15037311



Quoted For:

City of Brandon
Police Department
P. O. Box 790
Brandon, MS 39043
USA

Item	Description	Qty	Rate	Total
LPRFIXED2-MS-G2	Two Lane Fixed LPR System - 27"H X 18"W X 12"D Pole/Wall Mount NEMA Style CPU Enclosure Box. W/-PC, Cellular Modem, WiFi Access Point, Power Supplies, Monitoring Hardware, Surge Suppression, Thermostat, Lock w/2 Keys, 2 Rapier 50 Dual Lens LPR Cameras.	2	25,495.00	50,990.00
Installation Onsite	Onsite Installation of electrical and pulling cable	2	4,500.00	9,000.00

Terms	TCSWare Rep
NET 30 Days	JP

Subtotal	\$59,990.00
Sales Tax (0.00)	\$0.00
Total	\$59,990.00

Quote is Valid for 30 Days Unless Otherwise Specified

TCSWare, INC | PO Box 54186 | Pearl, MS 39288 | 3599 Old Brandon Road | Pearl, MS | 39208 | 601.932.8271 ph. | 601.932.9399 fax

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: May 5, 2023

From: Wayne Dearman, Chief of Police

Ref: **Authorization to Purchase 2 Stalker Speed Awareness Monitor and Message Center**

The Mayor Lee and The Board of Aldermen,

I respectfully request permission for two purchase orders to STALKER each in the amount of \$8,512.00 for the purchase of 2 speed awareness monitors and message center trailers to be purchased with one to be purchased out of the general fund and one to be purchased out of the drug seizure fund.

Stalker is an authorized sole source supplier for the speed awareness monitor and message center.

Please see the attached quote and sole source letter

I appreciate your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT



**Sole Source for STALKER SAM/SAM-R (Speed Awareness Monitor) Trailers
And Stalker MC360 (Message Center) Trailers**

Stalker Radar is the sole source supplier for the Speed Awareness Monitor (SAM & SAM-R) and the Message Center 360 (MC360) trailers for Law Enforcement. All three trailers are manufactured by Hill and Smith, Inc. (formally Precision Solar Controls) located in Garland, Texas.

Stalker Radar provides a customized version of the manufacturer's trailers. The Stalker speed sensor radar is incorporated to increase the capabilities, with optional Traffic Analyst and Easy Analyst Software packages, exclusive to this speed calming product line. These enhancements to the SAM, SAM-R and MC360 Trailers are available only through Stalker Radar or one of their Regional Sales Managers.

Respectfully Submitted,

Jan Achilles
Sales Administrator



applied concepts, inc.

StalkerRadar.com | Registered to ISO 9001:2015

855 East Collins Boulevard | Richardson, Texas 75081 | 972.398.3780 | 1-800-STALKER | Fax: 972.398.3781

006-5031-00 Rev A

12/09/2022



applied concepts, inc.

855 E. Collins Blvd
Richardson, TX 75081
Phone: 972-398-3780
Fax: 972-398-3781

National Toll Free: 1-800- STALKER

Inside Sales Partner: Brooke Journet
+1-469-656-8011
brookej@stalkerradar.com

QUOTE
#2074522

Page 1 of 1

Date: 05/26/23

Reg Sales Mgr: Debbie Aull
+1-214-551-5538
aull@stalkerradar.com

Effective From : 05/26/2023

Valid Through: 08/24/2023

Lead Time: 60 working days

Bill To: Brandon Police Dept 1455 W Government St Brandon, MS 39042-3052	Customer ID: P13586 Accounts Payable	Ship To: Brandon Police Dept 1455 W Government St Brandon, MS 39042-3052	UPS Freight LTL (4-6 Days) Lieutenant Joseph French
--	---	--	--

Grp	Qty	Package	Description	Wrnty/Mo	Price	Ext Price
1	1	821-0310-00	Stalker SAM-R Trailer	24	\$6,695.00	\$6,695.00
Ln	Qty	Part Number	Description		Price	Ext Price
1	1	015-2532-61	[253261] SAM-R Trailer, Rotatable w/ Speed Sign			\$0.00
2	1	200-1229-01	[414155] Traffic Stats Sensor, 2 Comm Ports			\$0.00
3	1	015-2354-39	SAM-R Trailer Solar Panel			\$0.00
4	1	015-2328-62	[232862] Red LED Light Bar-SAM/SAM-R		\$157.00	\$157.00
5	1	015-2354-40	[235440] Blue LED Light Bar-SAM/SAM-R		\$157.00	\$157.00
7	1	200-1173-00	Traffic Analyst App, Thumb Drive, Manual		\$578.00	\$578.00
8	1	200-1448-00	SAM/SAM-R Trailer User Manual Kit w/USB Cable			\$0.00
9	1	006-0569-00	Certificate of Accuracy, Speed Sensor II			\$0.00
10	1	060-1000-24	24-Month Warranty			\$0.00
11	1	600-0022-00	SAM-R & ProLine Arrow Trailers			\$0.00
Group Total						\$7,587.00

Product	\$7,587.00	Sub-Total:	\$7,587.00
Discount	\$0.00	Sales Tax 0%	\$0.00
Payment Terms: Net 30 days		Shipping & Handling:	\$925.00
		Total: USD	\$8,512.00

001

This Quote or Purchase Order is subject in all respects to the Terms and Conditions detailed at the back of this document. These Terms and Conditions contain limitations of liability, waivers of liability even for our own negligence, and indemnification provisions, all of which may affect your rights. Please review these Terms and Conditions carefully before proceeding.

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: May 31, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

The Mayor Lee and The Board of Aldermen,

I respectfully request your permission for Lieutenant Beau Edgington to travel to New Orleans, Louisiana to participate in the AVERT class on the following dates: June 25, 2023.

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

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

Active Violence Emergency Response Training



Become an Instructor

GO BEYOND
ACTIVE SHOOTER RESPONSE TRAINING

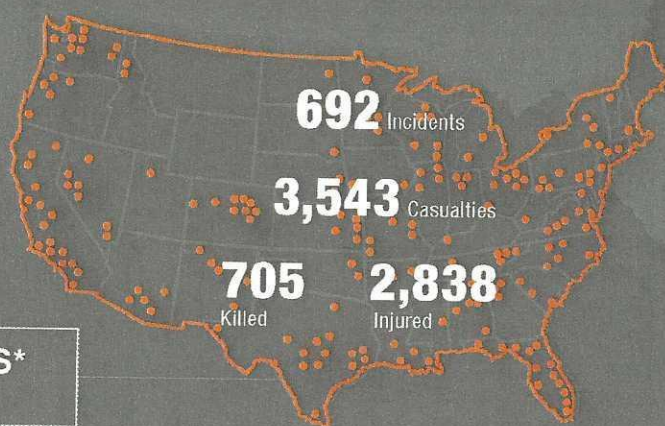
Get-AVERT.com

Incidents **CAN HAPPEN ANYWHERE**

AVERT training supports anyone who could be involved in an active violence situation, and it's appropriate for all industries and types of venues such as:

- Office Settings
- Manufacturing Companies
- Retail Environments
- Healthcare Facilities
- Events and Festivals
- Sporting Venues
- Open Areas and Parks
- Government Entities
- Places of Worship

MASS SHOOTING INCIDENTS ARE RISING



MASS SHOOTINGS*

in the U.S. 2021

*Mass shooting numbers are from the Gun Violence Archive statistics and methodology. For more information, please visit [GunViolenceArchive.org/methodology](https://www.gunviolencearchive.org/methodology)

GO BEYOND
ACTIVE SHOOTER RESPONSE TRAINING

[Get-AVERT.com](https://www.get-avert.com)

Organizations Need **ACTIVE VIOLENCE RESPONSE TRAINING**



We've all heard countless news stories about active shooter situations throughout the U.S. Most incidents occur quickly, and often warning signs have been missed. The AVERT course trains organizations to look for warning signs, react fast in life-threatening situations, and safely minimize the impact of an occurrence with emergency bleeding control basics.

AVERT training covers the important basics of life-saving techniques developed by law enforcement experts and medical professionals. Originally created for first responders, the AVERT program is now available in a format that is accessible for everyone and is appropriate for all types of workplaces, entertainment venues, places of worship, schools, and government entities.

After an AVERT session, organizations and individuals will be able to:



Create an Emergency
Action Plan



Escape, evade or attack in the
critical seconds during an event



Recognize warning signs
of a potential aggressor



Apply critical bleeding control
techniques to help save lives



Respond quickly in a violent
or emergency situation



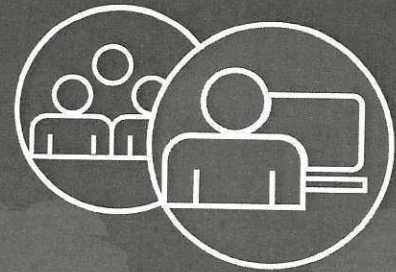
Gain the confidence needed
to respond in an emergency

GO BEYOND

ACTIVE SHOOTER RESPONSE TRAINING

Get-AVERT.com

Training THAT BUILDS CONFIDENCE



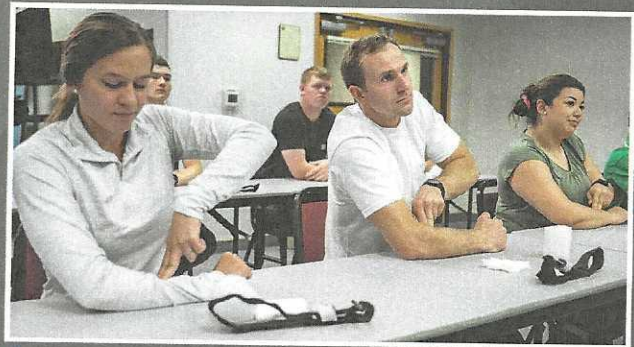
The AVERT Instructor Development Course (IDC) is delivered in a blended training format. The online portion takes approximately two hours and the Instructor-led sessions last about six hours.

In-person AVERT sessions are dynamic and engaging, using realistic drills with life-like props and involving everyone in class. Instructors provide encouraging tips and feedback to reinforce learning, and class sizes are limited to 15 people per Instructor.

Unlike other training programs that focus solely on Run, Hide, Fight techniques, AVERT uses an active training method to teach awareness, how to react in a violent situation, and how to respond to severe injuries that are often a result of these occurrences.



Active Violence Response Training



Bleeding Control Practice

GO BEYOND
ACTIVE SHOOTER RESPONSE TRAINING

Get-AVERT.com

Become **AN INSTRUCTOR**

As an Authorized AVERT Instructor you can bring this important training to your organization and/or clients. The AVERT Instructor Development Course (IDC) provides everything you need to get started and to grow your business, including:



- The AVERT IDC blended training course
- An AVERT Instructor Training Kit
- AVERT Instructor portal with direct access to the experts who developed the program
- The latest digital updates to the AVERT program
- Opportunity to join the AVERT National Training Solution network
- Training site checklist and other informational collateral
- Includes your first-year AVERT Instructor authorization fee
- Discount pricing and affiliate program for emergency **TAC+PAC** kits



Instructor Training Kit



Emergency **TAC+PAC** Kit



EAP Template

FIND AN AVERT IDC NEAR YOU

If you have questions about the program, please [contact us](#).

GO BEYOND
ACTIVE SHOOTER RESPONSE TRAINING

Get-AVERT.com

Why Organizations **RECOMMEND AVERT**



After spending over 17 years in law enforcement and now almost 18 years in the Sports and Entertainment venue security field, I have been through numerous training days and training sessions. I am proud to say—and I believe I speak for all the AEG Team in attendance—we were 100% impressed and satisfied with the course, the format, and the training we received. AVERT was by far one of the best training programs I have ever attended.

Barry R. Stanford, CPP®, CSSP – Senior Director of Security Operations and Intelligence, AEG Worldwide

The AVERT course was well organized, relevant and provided a lot of hands on experience. It gave us confidence and helped to prepare us for our responsibilities. I would highly recommend the AVERT program to anyone seeking solid training from instructors with real world experience.

Jason Porter – Safety & Security Director, Woodside Bible Church

Great presentation! I am 66 years old, and it made me feel competent and confident that I could participate in preventing a violent situation and able to help others until help arrives. The program is empowering and motivational.

Mary Richardson – Practice Manager, Cornerstone Medical Group

Allied Universal utilized the AVERT program which includes emergency bleeding training. I was very impressed with the level of knowledge and professionalism that the trainers provided, and I recommend this training for all those involved in public and private policing or security.

David P. Chase – Regional Training and Safety Director, Allied Universal

Thank you for equipping our first responders with the knowledge and resources needed to do the best job we can for those we serve.

Justin C. – Public Safety Officer, Michigan

GO BEYOND
ACTIVE SHOOTER RESPONSE TRAINING



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/01/2023
SUBJECT: MONTHLY REPORTS

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 05/31/2023
SUBJECT: **SUNBELT FIRE-2016 E-ONE REPAIRS**

The Fire Department respectfully requests your consideration to approve Sunbelt Fire's final pay request for the repairs to our 2016 E-One engine (VIN # 9942) in the amount of \$62,692.62 and authorize payment of the same. This payment is the balance owed on the repair work done on the engine. The purchase order for these repairs is PO 14524. The repairs were approved by the Board at our October 3, 2022, Board Meeting.

In addition, we request permission to send two Fire Department employees to travel to Fairhope, Alabama to pick up the engine and drive it back to Brandon once they call to let us know it is ready and authorize payment of any travel expenses. We are expecting the call within two weeks.

Thank you for your consideration.

ATTACHMENTS:

1. Sunbelt Fire final invoice and docs 053123



SunbeltFire

Invoice

Customer

Billing Address

Name CITY OF BRANDON FIRE

SAME

Address 1000 MUNICIPAL DRIVE

City	BRANDON
------	---------

State MS

ZIP 39042

Phone/Cell (601) 824-4636

"To always listen and know our customer's needs in order to provide them with the best products and service in the industry"

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

Requisition #: 14961
PO #: 14524
User Name: cpalmer

Date: 10/4/2022
Approved By: elwellgreenwood
Approved Code: Purchasing Manager Approval
Total Amount: \$183,208.92
Ship To: Fire Department

SUNBELT FIRE APPARATUS
8111 MCGOWIN DRIVE
FAIRHOPE AL 36532-0000

Description APPROVED BY BOARD 10/03/22-REPAIR WORK
FROM ACCIDENT OF ESTIMATED \$149,708.53 +
\$33,500.29 OTHER WORK-WILL BE PAID IN 3
PAYMENTS

Special Instructions

Quantity	Item Description	Project Number	Unit Price	Extended
1	REPAIR E-ONE FROM ACCIDENT		\$139,192.33	\$139,192.33
1	TOWING AND ASSESSMENT CHARGE		\$10,516.30	\$10,516.30
1	OTHER ISSUES NOT RELATED TO ACCIDENT THAT NEEDS REPAIRED		\$33,500.29	\$33,500.29

Sub Total	\$183,208.92
Shipping	\$0.00
Tax	\$0.00
Total	\$183,208.92

Account Number	Account Description	Amount
001-161-740	VEHICLES	\$139,192.33
001-161-635	R & M-VEHICLES	\$44,016.59
Total		\$183,208.92

Requisition Approval History

Approval Date	Approval Description	Approved by	PO Number
10/4/2022	Department Head Approval	pwofford	14524
10/4/2022	Department Head Approval	elwellgreenwood	14524
10/4/2022	Purchasing Manager Approval	elwellgreenwood	14524



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHIEF BRIAN ROBERTS
DATE: SEPTEMBER 28, 2022
SUBJECT: **EMERGENCY REPAIRS TO 2016 E-ONE VIN # 9942**

The Fire Department received the quote for the emergency repairs on the 2016 (Vin #9942) E-One that was in an accident. The board approved the declaration of emergency for the repairs to this engine August 29, 2022 (please note the wrong Vin # was on that memo to board-had Vin # 9943 and should be Vin # 9942). We have now received the estimate to repair the engine in the amount of \$139,192.23. This estimate includes the removal, fabrication and installation of multiple compartments that were damaged, paint and replacement of the water tank. In addition to that quote, we already have a balance of \$10,516.30 which includes the assessment for damage and the tow bill and is due now. Sunbelt Fire is requesting due to the amount of work that must be performed and the cost of these repairs, three payments of which Payment #1 is due upon acceptance of the quote in the amount of \$80,000, Payment #2 due when the truck is delivered to be painted which is \$30,000 and Payment #3 will be the balance due when the truck is delivered to us. The estimated total for the repairs is \$149,708.53.

In addition to the repair work from the accident separate maintenance issues were found. Attached to your memo on the Over and Above page, you will find a list of all items that need repaired to have the engine running properly and safely. The total charge for this repair work will be \$33,500.29.

The department respectfully request approval on these repairs and issue payment #1 along with the payment of \$10,516.30 and amend the FY 23 budget accordingly.

This will fall under MCA 31-7-13(m)(ii) which reads as follows:

m) Exceptions from bidding requirements. Excepted from bid requirements are:

(ii) Outside equipment repairs. Repairs to equipment, when such repairs are made by repair facilities in the private sector; however, engines, transmissions, rear axles and/or other such components shall not be included in this exemption when replaced as a complete unit instead of being repaired and the need for such total component replacement is known before disassembly of the component; however, invoices identifying the equipment, specific repairs made, parts identified by number and name, supplies used in such repairs, and the number of hours of labor and costs therefor shall be required for the payment for such repairs.

This engine repair is vital to maintain a working fleet.

Thank you for your consideration.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHIEF BRIAN ROBERTS
DATE: NOVEMBER 8, 2022
SUBJECT: CONSIDERATION TO APPROVE PAY REQUEST #2 FOR EMERGENCY REPAIRS TO 2016 E-ONE

The Fire Department respectfully requests your consideration to approve Sunbelt Fire's pay request #2 in the amount of \$30,000 and authorize payment of the same. This payment was for when the engine is scheduled to go get painted.

Thank you for your consideration.