

AGENDA
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 19, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of June 5, 2023.
5. BUTCH LEE, MAYOR
 1. Consideration to adopt a resolution recertifying the Welcome Home Mississippi Program.
 2. Consideration to adopt a resolution authorizing the application for Delta Regional Authority funds.
 3. Consideration to approve the Memorandum of Agreement with MDOT with regard to the Grants Ferry Parkway Multi-Use Path Project and authorize the Mayor to execute the same.
 4. Consideration to approve the return of donated property to First Baptist Church Fannin.
6. ANGELA BEAN, CITY CLERK
 1. Accept the resignation of Deputy City Clerk, Amy Davis, effective July 6, 2023.
 2. Request permission to destroy documents in accordance with the MDAH retention schedule pursuant to the memo.
 3. Consideration to approve the docket of claims for June 19, 2023 and Fox Everett claims released on June 16, 2023.
7. CARLEY KEYES, EVENT SERVICES
 1. 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 Live Nation Worldwide, Inc. for a performance by Sam Hunt at the Brandon Amphitheater on July 20, 2023.
8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT
 1. Request permission to transfer seasonal worker Braylen Tillis from the Amphitheater to the Water Department effective June 20, 2023.

2. Declare as an emergency and approve the commodity pricing repairs by Hemphill Construction, invoice # H23048-01-Final (April 2023), in the amount of \$61,931.29 in accordance with MCA 31-7-13(k) and 31-7-13 (n) and authorize payment of the same.
3. Consideration to approve Thornton Construction pay request # 4 in the amount of \$288,644.03 with regard to the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.
4. Consideration to approve Adcamp, Inc. pay request # 1 in the amount of \$1,205,527.85 with regard to the 2023 Overlay Project and authorize payment of the same.
5. Consideration to approve Thornton Construction change orders 1 & 2 authorizing a \$8,800.00 increase in the contract amount; approve pay request # 1 in the amount of \$57,270.56 with regard to the Martin Road Drainage Improvements Project; and authorize payment of the same.
6. Consideration to reject bids received on June 12, 2023 for the Cornerstone Water Well Project.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and board action with regard to the consideration of the determination of a public nuisance at 601 West Jasper St, Building D (Rosewood Apartments, Parcel # I8E-8-10).
2. Request permission to hire Colton Wofford as a Code Enforcement Officer/Inspector effective August 1, 2023 and set rate of pay pursuant to the memo.
3. Request permission to transfer Wesley Riels from the Fire Department to Code Enforcement Officer effective June 20, 2023 and set rate of pay pursuant to the memo.
4. Consideration to approve the Jasmine Cove final plat.
5. Consideration to approve a Comprehensive Sign Plan for Moe's/Pizza Hut located at 316 Stribling Lane.

10. WAYNE DEARMAN, POLICE CHIEF

1. Request permission to transfer Hayden Lukens from Patrol Trainee to a Communication Officer effective June 20, 2023 and adjust rate of pay in accordance with the memo.
2. Request permission to adjust the rate of pay for Officer John Boyd in accordance with the memos.
3. Accept the donation of thirteen (13) Viking Compat Power Packs from Palmer and Slay Law Firm and The Brandon Chamber of Commerce.
4. Request permission for Lt. Joseph French to travel to Gainesville, Alabama to attend a sniper refresher course on June 23, 2023.

11. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to approve a Memorandum of Understanding between Brandon Fire Department and the Mississippi State Fire Academy for training in the amount of \$6,050.00; authorize the Fire Chief or Division Chief to execute related documents; and approve payment of the same.
2. Request permission to purchase a refurbished Lifepak 15 v4 from Henry Schein, as the lowest and best quote received, in the amount of \$21,226.00 plus applicable shipping charges and authorize payment of the same.

12. EXECUTIVE SESSION

13. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN
WORK SESSION
BUTCH LEE, MAYOR PRESIDING
June 5, 2023

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. Mayor Lee led the invocation.
3. Discussion re:
 - Water/Sewer customer adjustments.

Minutes approved this the 19th day of June 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 5, 2023

1. CALL TO ORDER – Mayor Lee and Alderman, Farris, Middleton, Womack, Coker, Vinson, Craine and Williams were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Williams gave the invocation and Alderman Vinson led the pledge of allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
 - Annie McAfee, praying for the city and the family of those affected by the events of June 2nd.
 - Mayor Lee spoke about the events of June 2nd and announced the upcoming bid opening for the Cornerstone Water Well project, and the receipt of federal grant for a multi-use path from Cornerstone Drive to Hwy. 471.
4. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of May 15, 2023.

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

5. BUTCH LEE, MAYOR

1. Public Hearing with respect to a Tax Increment Financing Plan, Brandon Heights Project, City of Brandon, Mississippi April 2023, and adoption of Resolution Approving the Adoption and Implementation of the “Tax Increment Financing Plan, Brandon Heights Project, City of Brandon, Mississippi, April 2023”.

The Public Hearing was opened with respect to the referenced Tax Increment Financing Plan as presented, whereupon the City Clerk advised that all of the pre-requisites to the public hearing have been met, proof of publication of which is appended to the Minutes, and thereafter those interested in providing public comment regarding the same were given the opportunity to come forward and speak, whereupon no public comments were made, and the public hearing was closed. Thereafter, Alderman Vinson made the motion to adopt a Resolution Approving the Adoption and Implementation of the “Tax Increment Financing Plan, Brandon Heights Project, City of Brandon, Mississippi, April 2023”, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

2. Approve the professional services 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, first finding that this mode of advertising is in the best interests of the citizenry.
3. 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 the minutes the Agreed Order of Dismissal regarding cause no.: 22-1236 as recorded in the Rankin County Chancery Clerk's Office.

Alderman Womack made the motion to approve agenda items 5.2-5.5, in accordance with the memos from the Mayor's Office, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. Reject reverse auction bids received on March 31, 2023 regarding GPS/Telematics Services.
2. Approve a professional services agreement with Comsouth Inc., for fleet tracking services in the amount of \$2,340.00 per month (also the lowest and best quote received) and authorize the Mayor to execute all related documents.
3. Authorize the purchase a used Ford Transit T-150 van from Rogers Dabbs Chevrolet in the amount of \$28,189.00, as the lowest and best quote received, and authorize payment of the same and amend the budget accordingly.
4. 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, first finding that this mode of advertising is in the best interests of the citizenry.

Alderman Coker made the motion to approve agenda items 6.1-6.4, in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

5. Approve a Construction Phase Labor Standards Professional Services Agreement with Sample & Hicks and authorize the Mayor to execute the same.
6. Authorize publication for bids for a Pour in Place Safety System for City Park Playground (behind the library).
7. Authorize increase in the City Clerk's Office petty cash fund.

8. Authorize the destruction of documents in accordance with the MDAH retention schedule in accordance with the memo.
9. 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.

Alderman Womack made the motion to approve agenda items 6.5-6.9(a)-(c), in accordance with the memos from the Clerk's Office, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

7. CARLEY KEYES, EVENT SERVICES

1. Accept the resignation of Carley Cook effective June 1, 2023.
2. 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 purposes, 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. Approve professional services agreement with North American Midway - Astro Amusement, LLC for Brandon Jubilee Days April 24-28, 2024, and authorize the Mayor and City Clerk to execute the same.

Alderman Farris made the motion to approve agenda items 7.1-7.3, in accordance with the memos from the Event Services Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. 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. Reject the Crossgates Sidewalk & Railing Project bids received on May 26, 2023.
3. 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. Approve the Lewis Electric Inc. invoice in the amount of \$21,018.00 for street light pole replacement as the lowest and best quote received and authorize payment of the same.

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

5. Declare as an emergency in accordance with MCA Section 31-7-13(k), 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. Declare as an emergency in accordance with MCA Section 31-7-13(k), 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. 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 31-7-13(m)(ii) and authorize payment of the same.
8. Approve the utility adjustments and denials pursuant to the memo (with the exception of the adjustment re: Rosewood Apartments – consideration and action to be taken at a later date).

Alderman Vinson made the motion to approve agenda items 8.5-8.8, 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. Approve utility adjustment Kendrick Johnson, 716 West Sunset Drive and authorize an 18-month payment plan for the balance, with the condition that a missed payment will result in all past due being immediately due and payable.

Alderman Williams made the motion to approve agenda item 8.9, in accordance with the memo from the Public Works Department, which is appended hereto, seconded by Alderman Coker and upon affirmative vote of the members, with the exception of Alderman Vinson who voted NAY, the motion carried.

10. Approve utility adjustment for 5 Minute Express Car Wash, 2183 Highway 18.

Alderman Coker made the motion to approve agenda item 8.10, in accordance with the memo from the Public Works Department, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

11. Approve utility adjustment for Merit Health, 350 Crossgates Blvd., and require the installation of a new City meter at the customer's expense and authorize monthly adjustments for billing for non-sewer use as reflected from such meter flow.

Alderman Womack made the motion to approve agenda item 8.11 in accordance with the memo from the Public Works Department, which is appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Authorize initiation of 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. Approve a Resolution re: The Brandon Central Business District zones and incentive package in accordance with MCA Section 17-21-5.
3. Set public hearing regarding the determination of a public nuisance at 601 West Jasper Steet, Building D (parcel I8E-8-10), during the regular board meeting on June 19, 2023.
4. Authorize for Cassie Burnette to travel to Biloxi, MS to attend the MS Association of Code Enforcement educational conference from August 16-18, 2023.

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

10. WAYNE DEARMAN, POLICE CHIEF

1. Hire the following pending completion of employment prerequisites and set rates of pay in accordance with the memos:
 - a. John Wilson 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. Authorize purchase of 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. Authorize purchase of 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. Authorize Lieutenant Beau Edgington to travel to New Orleans, LA to attend the AVERT class on June 25, 2023.

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

11. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

Siren Report:

Functions properly: N. College did not function, repairs are pending.

Issues: Undetermined.

EMS Report:

of P1 calls: 189

Average Response Time: 8:47

2. 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. 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.

Alderman Farris made the motion to approve agenda items 11.2 and 11.3 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

12. ADJOURN

Alderman Womack made them motion to adjourn the Regular Board Meeting, seconded by Alderman Coker, after swearing in of John Wilson Boyd, and upon unanimous vote the motion carried. (Next Regular Board Meeting: June 19, 2023.)

Minutes approved this the 19th 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: GEORGINNA KEENUM
DATE: 06/12/2023
SUBJECT: RESOLUTION-WELCOME HOME MS

Approve renewal application to retain the Welcome Home MS certification.

ATTACHMENTS:

1. Welcome Home MS



MAYOR BUTCH LEE

A resolution by the Board of Alderman for the City of Brandon (Governing Body) to verify that we are the governing body for the City of Brandon Senior Services Center Welcome Home Mississippi (WHM) program.

WHEREAS, the Board of Alderman for the City of Brandon (Governing Body) is fully aware and supportive of the guidelines and requirements for staffing the local WHM program; marketing and promotion needs; establishment of a task force to assist with recruitment efforts; budgetary requirements; attendance by the local manager at specified meetings; and other administrative duties for maintaining active certification, we the Board of Alderman for the City of Brandon (Governing Body) do allocate annual funding in the amount of \$124,482.00 per year for the operation of the WHM program from January 1, 2024 through December 31, 2026. WHEREAS, we further understand that no more than 20 percent of the budget may be allocated for employee salaries, and travel and marketing expenditures shall be itemized within the budget;

NOW, THEREFORE, BE IT RESOLVED, that we do hereby agree that City of Brandon be recertified and continue to be promoted as a Welcome Home Mississippi Community, adopted this day the 19th of June 2023.

Head of Sponsoring Organization

WHM Manager

Witness

Date

Witness

Date



MAYOR BUTCH LEE

City of Brandon Senior Services Center Budget Overview
for Welcome Home MS, Brandon MS.

Proposed Budget – 2023

<u>Category</u>	<u>Total</u>
Administration & Benefits	\$58,158.00
Supplies & Expenses	\$22,250.00
Including but not limited to the following: Office, Cleaning, Specialized Events	
Other Services & Charges	\$41,100.00
Including but not limited to the following: Postage, Printing, Promotional, Professional, Conventions, Dues Subscription	
Capital Expenditures	\$2,974.00
<u>Budget Total</u>	<u>\$124,482.00</u>



MAYOR BUTCH LEE

City of Brandon Senior Services Center Task Force
For Welcome Home Mississippi

Task Force Member

Contact Information

Lori Farrar	lfarrar@brandonms.org	Box Office - City of Brandon
Jessica Cockrell	jcockrell@kareinhome.com	Kare-In-Home
Carley Keyes	ckeyes@brandonms.org	Events - City of Brandon
Dawn Moore	Dmoore1952@yahoo.com	Retired, RN
Fred Davis	fdavis@rankincounty.org	Veterans Service Officer

Asset Inventory for Mature Markets

These descriptors are not meant to be exhaustive; rather, they should be used as a guide to help identify categories of community assets. It is important to highlight areas that help illustrate unique and authentic assets in your community.



WELCOME HOME
MISSISSIPPI

Housing Options

- List and describe the range of available housing options.
- Include the average price for each type of housing listed.

Apartments (800-1400), Condominiums (1800-2400), Single Family Homes (175 -550K), Country Style Homes with Acreage (600K - 2 Million) Waterfront property homes (650-850K), Garden Homes (225-300 K), Downtown Lofts (1200-2000).

Health Services

- List the range of health care services available.
- Include specialty services such as dermatology, orthopedics, rheumatology, pharmacists, therapists, continuation of care facilities, telehealth, etc.

Crossgates Merit Health Medical Facility, Merit Health Rankin Clinic, Baptist Medical Clinics, Brandon Nursing and Rehab Services, Taylor Eye Care, Professional Eye Care Clinic, Rankin Children's Group, Chateau Pines Assisted Living, St. Dominic Medical Clinic, Performance Physical Therapy Group, Greenfield Family Healthcare, Region 8 Mental Health Services, Trust Care Clinic, Trust Care Kids Clinic, Central MS Foot Specialist, Brandon Court Rehab, Pharr Ophthalmology, Elite Physical Therapy, Family Health Care Clinic, FMC Dialysis of Rankin County, Fresenius Kidney Care of Brandon, DaVita Renal Care.

Public Safety

- List in detail public safety organizations that service the community.

Brandon Fire Department (6 stations), Brandon Police Department, Pafford Emergency Services, Brandon Certified Emergency Response Team, Rankin County Emergency Management Agency, Rankin County Sheriff's Department.

Utilities

- List utility services and providers, including Wi-Fi and broadband access.

Centerpoint Gas, Entergy, Southern Pine Electric, City of Brandon Water Department, C Spire, AT&T, Comcast, Xfinity.

Transportation

- List and describe modes of public transportation, if any.

Uber, Lyft

Dining

- List and describe the availability and types of restaurants in the community.

Genna Bennas, The Cleaners by Pizza Shack, Burgers Blues and BBQ, Wendy's, Dominoes, Waffle House, Bonfire Grill, Azteca Mexican, El Potrillo Mexican, What A Burger, Chick Fil A, McDonalds, Applebees Neighborhood Grill, Newks Express, Cafe, Good Ole Boys Po Boys, Sonny's BBQ, Dickie's BBQ, Mazzios Pizza, Subway, Figi Sushi & Japanese Grill, OEC Japanese, Steak Escape, Donut Palace, Penn's Fish House, Harvey's Fish House, Smokehouse BBQ, Popeye's, Krystal, Sonic, Mudbugs 042, Mocha Mugs, Pappa Johns, Bops Ice cream, Burger King, Seafood Grille, Yoko Japanese Steak House, Taste of Detroit, Taco Bell.

Shopping

- List and describe food markets and farmers' markets.
- List and describe retail and specialty shops.

Tootsie Trends, Factory Connection, Petsense, Barbour International Outlets, Family Dollar, Dollar General, Dollar Tree, O How Cute Markets, Forget Me Knots, Monogram Express, Heart of the South, Gilmore Brothers Building Supply, Home Depot, Brandon Lighting, Blind Xperts, Vintiques, The Beach Look, Kroger, Ramey's, Cross County Grocery, Ollies, Material Girls, The Wilander, Southern Raised, Vinyl Shop, Merle Norman, Green Floral, 042 Market, 042 Wine and Spirits, Polks Discount Drugs, Walgreens, CVS.

Culture

List and describe cultural outlets/activities

Rankin County Historical Buildings, Rankin County Courthouse, Genealogy Room at Brandon Library



Recreation (Describe each as public or private.)

List 4 describe

- Community services/facilities/parks available
- Golf courses
- Tennis courts
- Fitness facilities
- Walking trails
- Hunting and fishing options
- Water sports
- Entertainment and cultural assets
- Pickleball

Shiloh Park- Pickleball, baseball, soft ball and soccer fields, walking track.

The Quarry Trails- 7 miles of nature trails for hiking and biking

The Club- Indoor and Outdoor fitness facility

Brandon Amphitheater- Concert venue

Continuing Education Opportunities

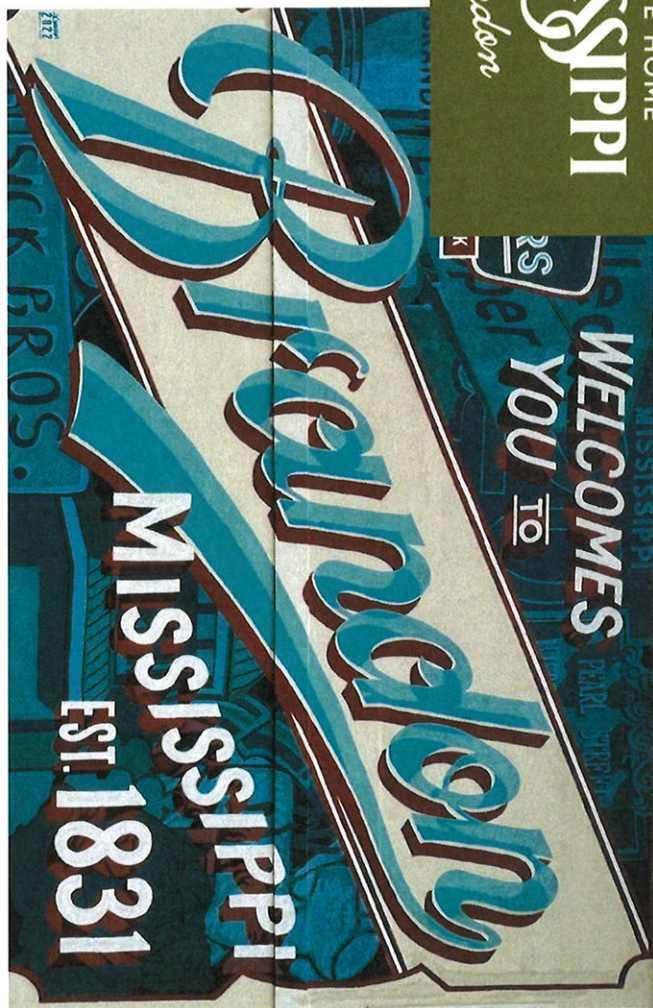
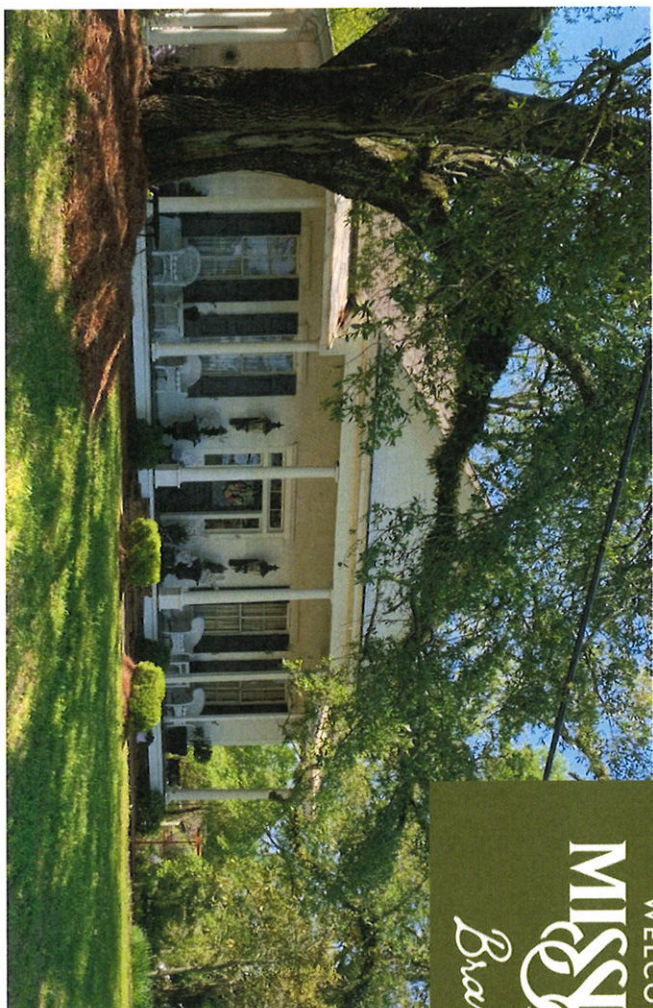
- University or Community College nearby
- If applicable, describe any offers of free or reduced tuition to students, 50+ years of age.
- List and describe any Institutions of higher Learning.
- Describe your whm relationship with an institution of higher learning.

Hinds Community College, Belhaven College, Millsaps College, Jackson State University, UMMC Medical School.

Volunteer Opportunities

- List and describe volunteer groups in the community.
- List and describe volunteer opportunities available in the community.

Brandon Senior Center, Brandon Library, Various civic organizations i.e. Rotary, Brandon Main Street, Brandon Chamber, Rankin County Chamber, various hospice and home health organizations.



A COMMUNITY RICH IN HISTORY

Prior to European settlement, the land on which Brandon sits was inhabited by Native Americans. European explorers and settlers camped near what is now Town Square and the Busick Store lot. In 1828 settlement continued and part of Hinds County separated to become Rankin County on February 4, 1828. Brandon was chosen to be the county seat, named to honor the new Governor Gerard Chittocque Brandon. Soon after, a survey of the Town of Brandon was completed and Brandon was established as a municipality. Brandon's early life was disrupted by the Civil War beginning in 1861. Most of the town was burned by the Yankee soldiers. Tragedy struck again in November of 1924 when a fire destroyed most of downtown Brandon. Brandon has since grown and is proud of its heritage and hospitality. Brandon is proud to be in Mississippi, The Hospitality State.



ALL ROADS LEAD TO BRANDON

One major perk of living in Brandon is how easy it is to get to and from. Brandon is located right at two major interstates, making travel a breeze. You can easily access hospitals, shopping, and bigger cities.

Brandon is centrally located to:

Jackson	14 mi.
Gulfport	156 mi.
New Orleans	196 mi.
Memphis	221 mi.
Birmingham	224 mi.

Brandon is less than 15 miles from an international airport, as well as many hospitals.

Jackson-Medgar Wiley Evers International Airport	6 mi.
St. Dominic Hospital	13 mi.
Mississippi Baptist Medical Center	13 mi.



BRANDON FOCUSES ON COMMUNITY

People often ask what makes Brandon so unique. The short answer is that Brandon has grown to a city of over 25,000 people, but has never lost its small-town charm. Our schools, churches, businesses, citizens, and government work together to improve life for those that call Brandon home. Our diverse offering of programs help to bring people together.

Some of our community events include:

042 Market

Magic of Lights Christmas Display

Krewe De Roux Gumbo Competition

Mardi Gras Parade

Independence Day Celebration

Fall Festival

Christmas Parade

Brandon is a faith-based community where you can find an active church congregation where you can feel welcomed and get plugged in.



SENIOR ACTIVITIES

Brandon has a vast amount of activities available for the seniors in our community. We have an active pickleball and tennis community, as well as a vast amount of activities offered at our Senior Center.

The City of Brandon Senior Center is a recreation center for persons 55 and older. The Senior Center is located in the Brandon Municipal Complex. The Senior Center offers a variety of programs, special events, activities, and classes that are low-cost or absolutely free.

Each month the Senior Center offers workout classes, a book club, luncheons, bible study, music group, art classes, cards, and more. Activities are offered Monday through Friday, providing the seniors of Brandon with a way to get out, get active, and create great relationships!



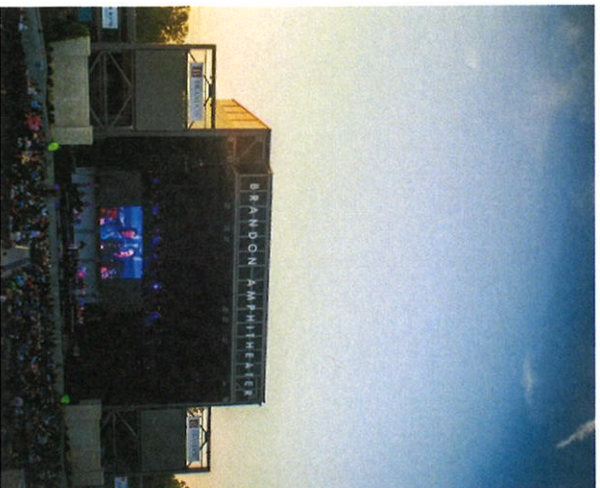
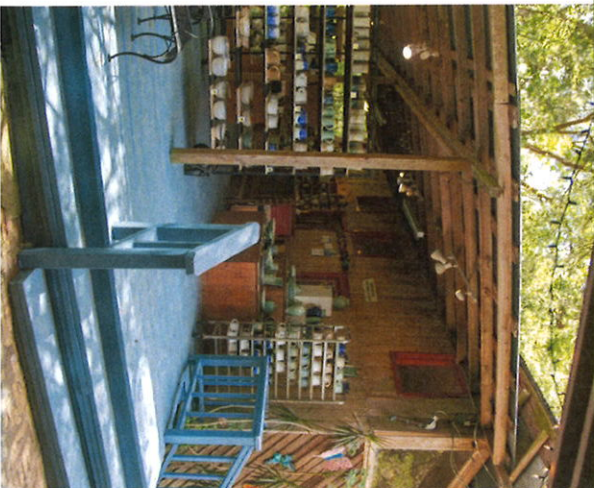
EXPLORE THE MANY THINGS TO DO

Whether you're a history buff, gardener, a sports fan, a foodie, a music enthusiast, or just enjoy spending time outside, Brandon has something for everyone!

The city of Brandon offers many different opportunities to connect. We have great places to enjoy the outdoors, wonderful live music, weekends filled with sports tournaments, and more.

Some of the fun attractions or interests we have to offer include:

So many great restaurants
Brandon Amphitheatre
Shiloh Park
The Quarry Trails
Brandon Stoneware Pottery
Pickleball and Tennis Courts
Black Rose Theatre Co.
Shiloh Splash Park
Brandon Garden Club





Brandon is known for it's affordability, healthcare accessibility, low crime rates, pedestrian and driver safety, recreational activities and overall quality of life. Brandon is consistently ranked as one of the Top 10 best places to live as well as in the Top 5 of the Top 10 Safest Cities for the past 10 years.



WELCOME HOME
MISSISSIPPI

Brandon



LET'S TALK THE LEISURE LIFE

Brandon is the perfect destination for retirees. If you are looking for somewhere that is friendly, welcoming, and provides an amazing sense of community, Brandon is the place for you.

Brandon provides a rich history, close proximity to anything you could need, a variety of recreation activities, and an abundance of opportunities.

If you're considering retiring in Brandon, please reach out to us. We would be happy to answer any questions you may have.

We hope to hear from you soon, so we can welcome you home.

601-825-5021

Tourism@brandonms.org



WELCOME HOME
MISSISSIPPI

Brandon



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 06/12/2023
SUBJECT: DELTA REGIONAL AUTHORITY RESOLUTION

Request permission to adopt a resolution to file a Delta Regional Authority application for funds as set forth in the DRA Resolution and authority for the Mayor and City Clerk to submit the executed approved resolution.

ATTACHMENTS:

1. DRA-Resolution-App-6.23

RESOLUTION

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

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

WHEREAS, this technical assistance is for the specific function of submission of applications for FY 2023 Delta Regional Authority; and

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

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

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

Dated this the _____ day of _____, 2023.

Brandon, Mississippi

By: _____

ATTEST:

By: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 19, 2023
SUBJECT: MEMORANDUM OF AGREEMENT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION
GRANTS FERRY PARKWAY MULTI-USE PATH
STP-0013-00(055)LPA/109422-701000

Asking for your consideration to approve the Memorandum of Agreement between the Mississippi Department of Transportation (MDOT) and the City of Brandon for the Grants Ferry Parkway Multi-Use Path and authorize the Mayor to execute the same.

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

ATTACHMENTS:

- MDOT Memorandum of Agreement – Grants Ferry Parkway Multi-Use Path

Memorandum of Agreement

STP-0013-00(055) LPA / 109422-701000
Grants Ferry Parkway Shared Use Path
Brandon, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Brandon (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct a shared use path along Grants Ferry Parkway from MS State Highway 471 to Cornerstone Drive; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$1,194,563.00 in federal funds (75% grant match and 25% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before February 28, 2025, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the

Project and will coordinate all Project activities with the MDOT District LPA Engineer. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

2. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

3. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

4. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

5. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

6. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

7. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

8. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a

federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

9. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

10. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

11. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the date that Ad Authority is received, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

12. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

13. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

14. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

15. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible for preparation of the plans. This requirement applies to the engineer assigned to the

Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

16. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.
2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.
3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.
7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Mayor
City of Brandon
P.O. Box 1539
Brandon, MS 39043
Phone: (601)825-5021

For Technical Matters:

COMMISSION:
District LPA Engineer – District 5
MDOT
P.O. Box 90
Newton, MS 39345-0090
Phone: (601)683-3341
Fax: (601)683-7030

LPA:
Project Director
City of Brandon
P.O. Box 1539
Brandon, MS 39043
Phone: (601)825-4580

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _____ day of _____, 2023.

City of Brandon

Butch Lee, Mayor

Attested:

City Clerk

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Bradley R. White
Executive Director
Mississippi Department of Transportation

Book_____, Page_____.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGINNA KEENUM
DATE: 06/09/2023
SUBJECT: RETURN DONATION FROM HISTORICAL BLDG. TO FANNIN CHURCH

Request permission to return donated property to First Baptist Fannin Church. Pulpit was donated from First Baptist Fannin to the Rankin County Historical Society.

ATTACHMENTS:

1. First Baptist Church pulpit



May 23, 2023

To Whom It May Concern:

First Baptist Fannin is in the process of restoring our original chapel, which recently was chosen as a Mississippi Historic Site.

In this process, we are attempting to replace the original furnishings of this building. Recently we were made aware that a pulpit from this chapel was given to the Rankin County Historical Group for the museum located in Brandon, MS. At this time, we were also made aware that the museum is no longer operating or open, and the pulpit is still housed in the museum.

First Baptist Fannin is requesting that the church be allowed to obtain the pulpit to be used in our chapel once again. The congregation would be so appreciative if we were allowed to take the pulpit back to its original location.

Thanking you in advance.

Sincerely,

Rev. Steve Abercrombie

Congregational Pastor

First Baptist Church Fannin

101 Church Road

Brandon, MS 39047

*Coastal
Lynda Richardson
601-421-3255*

101 Church Road, Brandon, MS 39047 • 601-829-1004
www.fbcfannin.org

Georganna Keenum

From: Lynda Richardson <lynrich1313@hotmail.com>
Sent: Thursday, May 18, 2023 3:37 PM
To: Georganna Keenum
Subject: Pulpit in historic building

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.

Georgia Ann

If you could get a key and permission for Rev Abercrombie and I to look at the pulpit that is housed in the closed Brandon History Museum

FBC Fannin donated a pulpit several years back to the history museum snd we are in process of restoring the inside of our original chapel and we believe that pulpit to be the one that was located in our chapel before it was donated to history museum

We have been designated a MS Historic site by Ms History and Archives and I will send you some pictures

We are hoping that the pulpit is the one we are looking for to complete renovation of this chapel to its original state

Thank you so very much for your help

Lynda Richardson
Historian
FBC Fannin, Brandon
601-421-3255

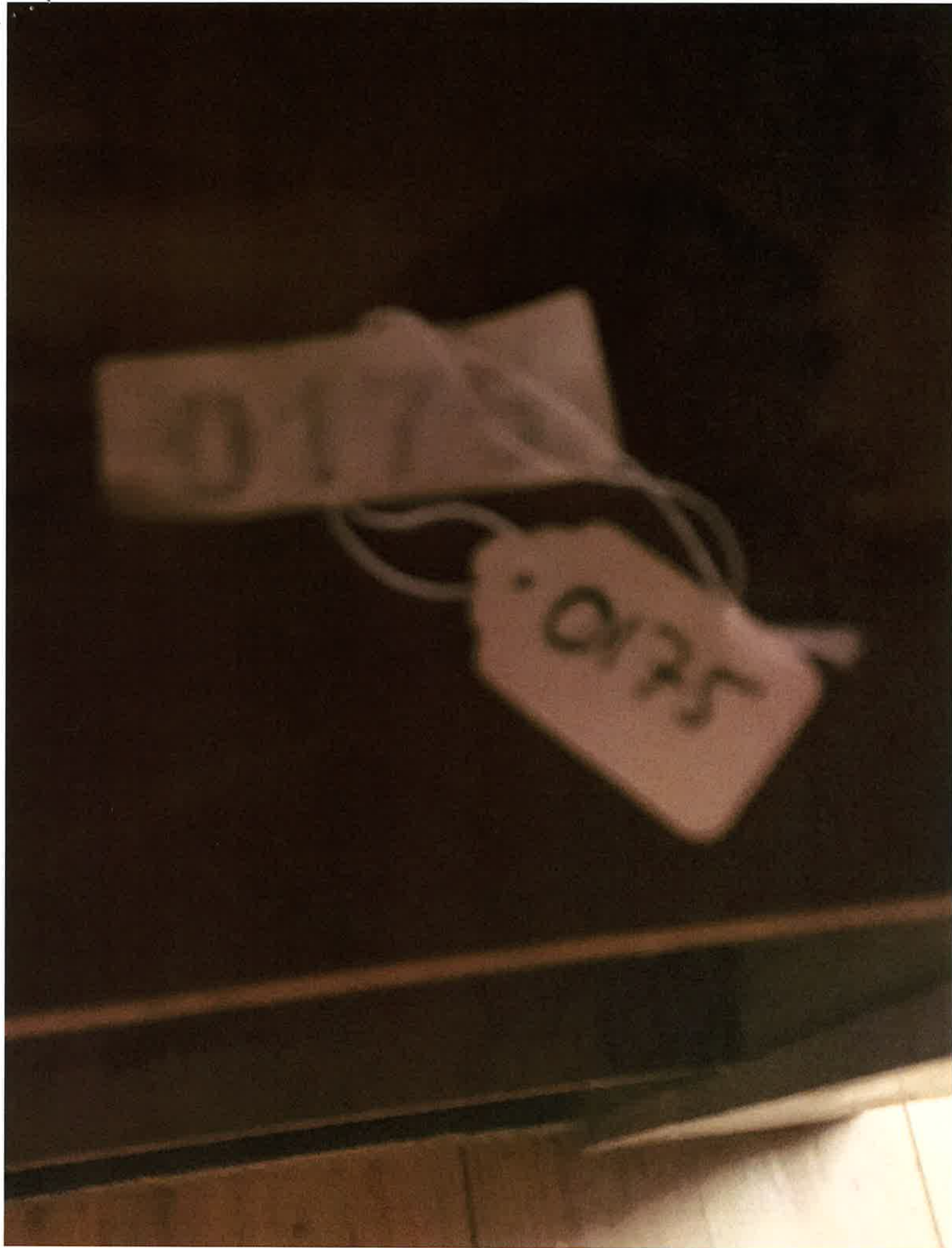
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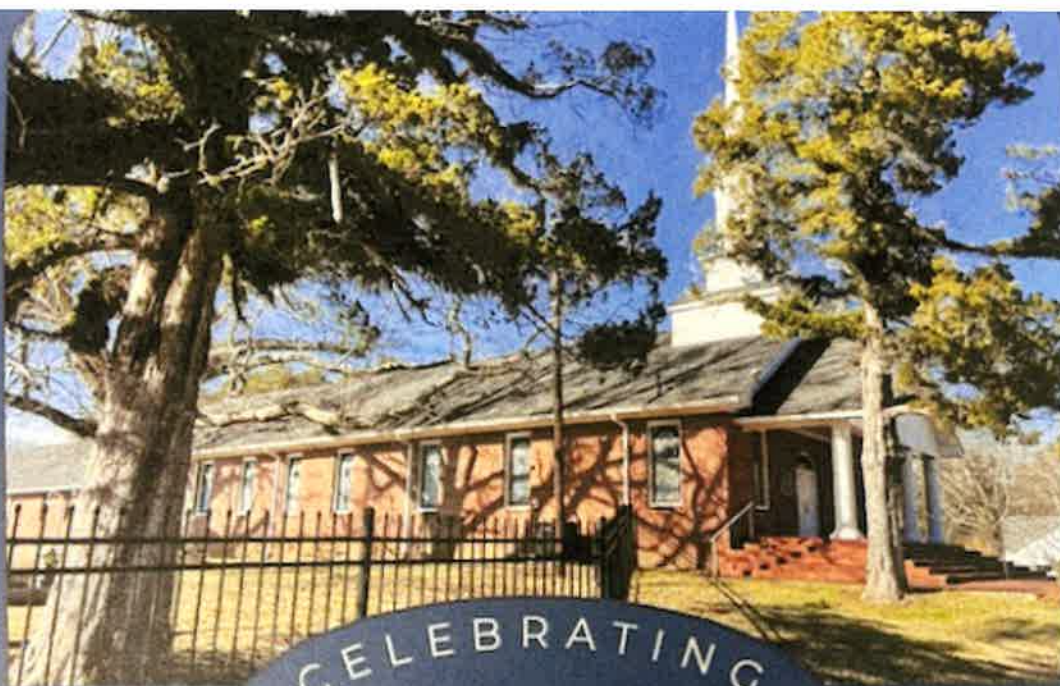






CHOSEN BY MISSISSIPPI ARCHIVES AND HISTORY 2022
A MISSISSIPPI HISTORIC LANDMARK

Organized in 1848, First Baptist Church Fannin, originally a white frame church with a steeple, was first known as Pelahatchie Baptist Church. In 1870, the church was renamed First Baptist Fannin. The church was instrumental in organizing the Rankin Baptist Association in 1893 and has continued as a member of the association. A red brick chapel was built in 1947 and enlarged in 1979. In 2020, a 1,000-seat sanctuary was added to the original campus. The adjacent cemetery was established as early as 1843.



CELEBRATING
1848 175 YEARS 2023

FIRST BAPTIST FANNIN

A MISSISSIPPI HISTORIC SITE

YOUR PRESENCE IS REQUESTED
AT THE DEDICATION SERVICE

SUNDAY, MAY

7

AT NINE A.M.

101 CHURCH ROAD, BRANDON, MS 39047

RSVP DETAILS ON BACK

RCHS Museum Collection sorted by Aquisition Number

New #	Old Acq. #	Loan	Dup ?	Location	Primary Category	#	Secondary category	Color	Size/shape	Material	Age/ date	Description of Artifact
	O152			9	Musical		Harmonica					Harmonica MH Mfg M. Hohner Germanuy Marine Band Tremold
	O153			9	Gaming	Multi	Poker Chips &					Poker Chips & Dice from Maple Grove Night club owned by Hudosn "Doc" Steed old Brandon Rd
	O155			9	Equipment	ple	Dice			Brick		@Fannin Rd. -burned early 1940 Dice by Mrs. Malcomb Foy, Chips by S. C. Jones
	O156			9	Brick	1	Brick			Wood & Glass		Brick from Terrace Hill- slave made brick, found 9-1985 by Miriam Edwards while digging at Old McCaskill Home site
	O158				Display Case	1	Display Case					Display Case from Stingley's Grocery Pelahatchie owned by Joe Stingley Kleen Kutter etched on glass donated by his daughter Willie Stingley Mitchel
	O159			10	Misc	1	Shaving Kit					Shaving & Grooming Instuments includes Lather brush and Hair clippers, straight razor,4 safety razors, small pliers, small brush, oil can, razor blades, beard trim razor
	O160			10	Office	1	Typewriter	black				Remington
	O161			10	Equipment	1	Adding Machine					Manual Addometer adding Machine
	O162			10	Office	2	Stamp Pads					
	O163			10	Equipment	1	Check Writer					check Writer-Todd Protectograph Cetnry 7 Mod No 29 The Todd company Rodchester, NY
	O164			10	Office	1	Typewriter					Woodstock Typewriter
	O165			10	Desk	1	Desk					Secretary's Desk
	O170			8	Equipment	1	Oliver Typewriter					Oliver Typewriterthe printype pat Nov 5, 1912
	O171			8	Medical Equip	1	Crutch		42"	wood		
	O172			8	Medical Equip	1	Medical Box					Empty Medical Box used by Dr. W. H. Watson
	O173			8	Medical Equip	1	Magnito					handcranked Mangnito probably out of old hand cranked phone????
	O174			8	Medical Equip	1	Medical Bag	black		leather		Medical Bag carried by doctores in past years
	O175			9	Sign	1	Brandon 150 years					Sign Commerating 150 year anniversary at Brandon 1831-1981
	O178			6	Misc	1	Pulpit	brown		wood		Pulpit from 1st Baptist Church at Fannin
	O179			12	Kitchen Equip	2	Ricers					2 Ricers 1 with tin type handle 1 made of cast iron
	O180			12	Kitchen Equip	1	?		long	metal & castiron		Not sure what is it's purpose
	O181			12	Kitchen Equip	1	Cork Screw			metal		Cork Screw wood handle and cover- 2 part
	O182			7	Tool-Equip	1	Crosscut Saw-2			wood and metal		Donated to B.J. (Maxwell) Awad from the Noah Vaughn Farm, Morton, MS presented April 20, 2003
	O183			8	Medical Equip	1	man					by Paul Staudt
	O184			4	Medical Equip	1	Suture needles					Suture needles in tray
	O185			4	Civil War item		Spoon					Spoon marked Made in Usa 900 W-B/W
	O186.a			8	Bottle	1	Duraglass	green		glass with metal top		
	O186.b			8	Medical Equip	1	Clippers	rusted				Green "Duraglass" bottle 2with metal top "Chromic" embossed on bottle
	O186.c			4	Civil War item		Buckle					Manual Hair Clippers rusted double handle
	O186.d			4	Civil War item		Knapsack					One strap buckle
	O186.e			4	Civil War item		hardware					Knapsack hardware one hood buckle
	O186.f			4	Civil War item		Knapsack					Knapsack hardware three strap buttons



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, AMY DAVIS
DATE: 06/15/2023
SUBJECT: DOCUMENT DISPOSAL

Request permission to destroy documents in accordance with the MDAH retention schedule pursuant to the memo.

The records to destroy are the FY 18 Accounts Payable Files.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 05/03/2023
SUBJECT: DOCKET OF CLAIMS & INSURANCE CLAIMS

ATTACHMENTS:

1. TRUST ACCOUNT June 16
2. Claims Docket_06-19-2023



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check Run #: 12857							ttrebotich	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	001-000							
92899	2394	AFLAC		084286	JUNE 2023 ACC/HOSP/STD INS	001-000-156	9	\$72.72
						001-000-157	9	\$153.18
						001-000-120	9	\$45.36
92909	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 547283	JUNE 2023 CANCER INS	001-000-159	9	\$91.32
92998	2540	RELIANCE STANDARD		VPL301515 MAY 23	MAY 2023 LTD INS	001-000-154	9	\$729.82
93023	4783	UNITED MISSIONARY BAPTIST CHURCH		06/08/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-311	9	\$150.00
93025	12364	UNUM INSURANCE COMPANY		0442883-001 6 JUL 23	JULY VISION INS	001-000-122	9	\$1,014.32
Total For Department				001-000	\$2,256.72			
Dept#	001-010							
92978	6168	MIPCO IMPRESSION PRODUCTS, INC.	15271	235775	COURT SERVICES COPIER	001-010-640	9	\$78.90
						001-010-640	9	\$109.62
92985	4276	PITNEY BOWES	14496	3317492208	COURT SERVICES POSTAGE METER RENT-QUARTERLY	001-010-640	9	\$451.62
93011	3699	STAPLES CONTRACT & COMMERCIAL, INC	15996	3539654331	Office Supplies/PD & Court Services	001-010-500	9	\$14.36
						001-010-500	9	\$3.04
						001-010-500	9	\$71.78
Total For Department				001-010	\$729.32			



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-040						
92919	2254	C SPIRE		0031072390 MAY 23	CELLULAR BILL 04/19/2023- 05/18/2023	001-040-605	9	\$47.62
						001-040-605	9	\$34.33
						001-040-605	9	\$34.33
						001-040-605	9	\$34.33
						001-040-605	9	\$34.33
						001-040-605	9	\$34.33
						001-040-605	9	\$34.33
						001-040-605	9	\$34.33
						001-040-605	9	\$34.33
						001-040-605	9	\$51.82
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-040-625	9	\$663.79
Total For Department				001-040				\$1,037.87
Dept#		001-092						
92905	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780136058	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	9	\$37.64
				2780138305	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	9	\$37.64
92907	76	BAKER LAW FIRM, P.C.		1443	MAY LEGAL SERVICES	001-092-608	9	\$136.65
92915	4170	BMI		48276521	ANNUAL EST FEE- 06/01/2023- 05/31/2024-ACCT #2323085	001-092-600	9	\$421.00
92919	2254	C SPIRE		0031072390	CELLULAR BILL	001-092-605	9	\$51.82

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				MAY 23	04/19/2023- 05/18/2023			
92924	1999	CINTAS CORPORATION NO 210		4156750740	UNIFORMS	001-092-605	9	\$51.82
						001-092-535	9	\$1.70
						001-092-535	9	\$2.03
						001-092-535	9	\$7.77
				4157463220	UNIFORMS	001-092-535	9	\$1.70
						001-092-535	9	\$2.03
						001-092-535	9	\$7.77
				4158162160	UNIFORMS	001-092-535	9	\$1.70
						001-092-535	9	\$2.03
						001-092-535	9	\$7.77
92933	6127	CONTACT NETWORK, LLC	14484	384403	FIBER AND INTERNET-JUNE 2023	001-092-605	9	\$12,780.00
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	001-092-525	9	\$95.77
92973	4566	METRO BUILDING SERVICES, INC	15977	49883	Replace Condensing Unit #2 Contactor & Associated Wires- City Hall	001-092-636	9	\$1,250.00
92974	4852	METRO MECHANICAL, INC.		59950	CITY HALL- SERVICE CALL TWO (2) TOILETS	001-092-636	9	\$301.88
92977	6093	MIDSOUTH ELEVATOR, LLC	14530	365759288	CITY HALL ELEVATOR SERVICE AGREEMENT	001-092-600	9	\$203.96
92979	4590	MS DEPT OF REVENUE		06/07/2023	TAG FOR VIN #5581	001-092-690	9	\$12.00
92986	977	PITNEY BOWES	14459	3317492588	CITY HALL POSTAGE METER RENT-QUARTERLY	001-092-640	9	\$451.62
92995	1029	RANKIN COUNTY SCHOOL DIST		06/10/2023	2022 LEASE PMT/16-5-3 18N-76- LIGHT OF LIBERTY CEMETERY	001-092-642	9	\$200.00



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92996	12708	RECURO HEALTH, INC		40916	MAY 2023 MD LIVE	001-092-480	9	\$372.50
92999	3948	RJ YOUNG	14488	INV6360222	ACCOUNTING COPIER	001-092-640	9	\$273.00
						001-092-640	9	\$197.81
			14487	INV6360225	HUMAN RESOURCES COPIER	001-092-640	9	\$273.00
						001-092-640	9	\$98.64
93001	12363	SECURITY AND INTEGRATED SYSTEMS SUPPORT INC	15323	166499	Access Control System-WinPak Software Upgrade	001-092-600	9	\$2,980.00
93002	5241	SHRED-IT		8004013129	SHRED SERVICES- 05/02 & 05/30/2023- PW AND CITY HALL	001-092-600	9	\$140.52
93004	4620	SOUTHERN ELECTRIC CORPORATION	15539	111914R	CH-Change (14) Parking Light Poles To New LED Lights Board approved 3/6/2023	001-092-637	9	\$17,517.50
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-092-625	9	\$2,323.27
93022	9114	U.S. POSTAL SERVICE		06/06/2023 PO BOX 1539	PO BOX 1539-BOX RENTAL RENEWAL FEE	001-092-640	9	\$424.00
93025	12364	UNUM INSURANCE COMPANY		0442883-001 6 JUL 23	JULY VISION INS	001-092-480	9	\$15.00
Total For Department				001-092				\$40,681.54

Dept# 001-112

92904	6291	APPLICATION DATA SYSTEMS INC	14465	10690	PD SOFTWARE- CAD SYSTEM	001-112-600	9	\$4,000.00
						001-112-600	9	\$995.00
92906	67	AUTO ZONE, INC.	16017	2322657952	Battery/Unit 17-002	001-112-635	9	\$108.99

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92916	12501	BRADY COMPANIES, LLC	16035	8103915	Paper Towels	001-112-510	9	\$184.99
92919	2254	C SPIRE		0031072390 MAY 23	CELLULAR BILL 04/19/2023- 05/18/2023	001-112-605	9	\$47.62
						001-112-605	9	\$47.62
						001-112-605	9	\$47.62
						001-112-605	9	\$47.62
						001-112-605	9	\$47.62
						001-112-605	9	\$34.33
						001-112-605	9	\$34.33
						001-112-605	9	\$21.33
						001-112-605	9	\$34.33
						001-112-605	9	\$34.33
						001-112-605	9	\$47.62
						001-112-605	9	\$47.62
						001-112-605	9	\$34.33
						001-112-605	9	\$47.62
92923	389	CENTERPOINT ENERGY ENTEX		3194068-7 JUN 23	1455 W GOVERNMENT ST- 05/03 TO 06/06/2023	001-112-630	9	\$57.70
92924	1999	CINTAS CORPORATION NO 210		4156750740	UNIFORMS	001-112-535	9	\$4.27
				4157463220	UNIFORMS	001-112-535	9	\$4.27
				4158162160	UNIFORMS	001-112-535	9	\$4.27
92929	4293	COMCAST CABLE		8396410610065 142 JUN 23	PD TV SERVICES- 06/02 TO 07/01/2023	001-112-605	9	\$192.10
92938	356	DPS LAW ENFORCEMENT		90132357	ANALYTICAL FEES- 05/01 TO 05/31/2023	001-112-600		\$240.00
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	001-112-525	9	\$3,052.16
92950	2088	GLASS BY DAUGHTRY INC	16007	7534130	Back Glass For Unit 19-004/Hostage Call On 06/01/2023	001-112-635	9	\$418.00
92956	575	HOME DEPOT CREDIT SERVICES	15850	2513702	ARROW 5/16" STAPLES	001-112-500	9	\$4.97

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92957	2567	INSURANCE MART		391599	SURETY BOND- PERLA GARCIA MALDANADO- 06/06/2023- 06/06/2024	001-112-601	9	\$175.00
				391600	SURETY BOND- SHERION DIANNE BERRY-06/06/2023- 06/06/2024	001-112-601	9	\$175.00
92972	9760	MERIT HEALTH RANKIN		837666BPD202 30602	SPECIMEN HANDLING BPD CUSTODY	001-112-600	9	\$44.06
92976	776	MID SOUTH UNIFORM	15619	640176	6 Epaulettes For Uniforms	001-112-535	9	\$41.40
92978	6168	MIPCO IMPRESSION PRODUCTS, INC.	15280	235776	CID COPIER	001-112-640	9	\$273.00
						001-112-640	9	\$48.36
			14490	235774	PD ADMIN COPIER	001-112-640	9	\$331.00
						001-112-640	9	\$84.12
			14492	235777	PD BOOKING COPIER	001-112-640	9	\$273.00
						001-112-640	9	\$44.82
92983	931	O'REILLY AUTO PARTS	15999	1129-349483	Brakes for Unit 17- 005	001-112-635	9	\$81.11
						001-112-635	9	\$65.39
			16021	1129-350640	Brake Pads/Units 15- 003 & 21-004	001-112-635	9	\$91.15
						001-112-635	9	\$91.15
			16033	1129-350941	Brake Pads/Unit 21- 002	001-112-635	9	\$63.96
92984	968	PHELPS		1301768	SERVICES RENDERED THROUGH 04/30/2023	001-112-608	9	\$75.00
92993	2477	RANKIN CO SHERIFF DEPT		SO-52068	FEEDING/HOUSING INMATES-MAY 2023	001-112-523	9	\$2,050.00
93011	3699	STAPLES CONTRACT & COMMERCIAL,	15996	3539654331	Office Supplies/PD &	001-112-500	9	\$14.52

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		INC			Court Services			
						001-112-500	9	\$27.60
						001-112-500	9	\$26.38
						001-112-500	9	\$20.12
						001-112-500	9	\$20.64
						001-112-500	9	\$46.78
						001-112-500	9	\$53.98
						001-112-500	9	\$9.43
						001-112-500	9	\$13.05
						001-112-500	9	\$22.29
						001-112-500	9	\$4.79
						001-112-500	9	\$6.62
						001-112-510	9	\$13.88
						001-112-500	9	\$14.23
						001-112-510	9	\$65.98
						001-112-500	9	\$19.10
						001-112-510	9	\$5.42
						001-112-510	9	\$89.59
			15996	3540054683	LYSOL SPRAY	001-112-510	9	\$89.59
			15996	3540054682	BUSINESS PORTFOLIO- MYERS	001-112-500	9	\$67.29
93012	3994	THE SOUTHERN CONNECTION POLICE	15502	26047	Shirts With Patches	001-112-535	9	\$450.00
						001-112-535	9	\$967.00
			16000	26152	Motorcycle Shirts/Elwell & Robbins	001-112-535	9	\$89.98
						001-112-535	9	\$30.00
93014	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202305-1	ACCT ID 44081- DATABASE SEARCH-MAY 2023	001-112-600	9	\$75.00
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY	001-112-625	9	\$7,633.60

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93020	13013	TRUSTMARK VISA-LYDIA EASLEY	16057	01855965	INS PACKAGE Portable Power Station for RATT	001-112-550	9	\$253.98
93032	1708	WOLVERTON ENTERPRISE INC.	16030	20235645	Case Cards For Allen & Wells	001-112-620	9	\$110.00
Total For Department				001-112				\$24,089.02
Dept#	001-161							
92911	1873	BENCHMARK ENGINEERING		23407	SITE DESIGN MODIFICATIONS AT FIRE STATIONS- MARQUETTE RD & WOODGATE DR	001-161-607	9	\$4,860.00
92919	2254	C SPIRE		0031072390 MAY 23	CELLULAR BILL 04/19/2023- 05/18/2023	001-161-605	9	\$47.62
						001-161-605	9	\$47.62
						001-161-605	9	\$47.62
						001-161-605	9	\$34.33
						001-161-605	9	\$34.33
						001-161-605	9	\$34.33
						001-161-605	9	\$34.33
						001-161-605	9	\$34.33
						001-161-605	9	\$34.33
						001-161-605	9	\$34.33
						001-161-605	9	\$47.62
92921	934	CAROLYN PALMER PETTY CASH		06/12/2023	RANKIN COUNTY COOP-FLY SPRAY	001-161-550	9	\$21.35
92922	201	CARR PLUMBING		S1877808.001	PIPE TO HOLD FLAG ON LADDER TRUCK	001-161-636	9	\$149.89
92923	389	CENTERPOINT ENERGY ENTEX		6400692628-7 JUN 23	6577 GRANTS FERRY RD-04/26 TO 05/31/2023	001-161-630	9	\$48.82



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				3194066-1 JUN 23	16 WOODGATE DR-05/03 TO 06/06/2023	001-161-630	9	\$47.83
92931	12880	COMSOUTH INC	16022	203826	REPAIR BROKEN PORTABLE RADIO	001-161-636	9	\$595.44
			16073	204016	REPAIR RADIO AT STATION 3	001-161-636	9	\$275.00
92940	3820	EMERGENCY EQUIP PROFESSIONALS	15538	483727	STATE CONTRACT #8200064759-AIR PACKS, FACE PIECES & CARBON CYLINDERS-B/A 3/20/2023	001-161-730	9	\$39,653.10
						001-161-730	9	\$14,748.00
						001-161-730	9	\$2,157.60
92944	2444	FERGUSON ENTERPRISES LLC	15964	4699777	New Medical Faucet for ADA Restroom	001-161-637	9	\$255.26
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	001-161-525	9	\$719.45
92946	463	FREDERICK'S SALES & SERV.	16062	01-77047	ITEMS FOR MAINTENANCE ON LAWNMOWERS	001-161-636	9	\$66.99
						001-161-636	9	\$53.97
						001-161-636	9	\$7.98
						001-161-636	9	\$9.95
						001-161-636	9	\$13.98
						001-161-636	9	\$50.97
						001-161-636	9	\$40.47
92948	476	GEORGE'S DOOR SERVICE	15995	049946	REPAIR OHD STATION 3	001-161-637	9	\$162.00
92956	575	HOME DEPOT CREDIT SERVICES	15184	3091066	HUSKY MULTI-PURPOSE FILE SET 10 PC	001-161-550	9	\$16.97
						001-161-550	9	(\$0.34)
92960	2340	JERRY KING		06/05/2023	REIMBURSE ADD'L HOTEL FEE AND MEAL	001-161-696	9	\$34.10



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92961	13126	JOHN ARTERBERRY		TR #48704	STATE EMS RENEWAL	001-161-685	9	\$40.00
92987	984	POSITIVE PROMOTIONS	15962	07186609	COLORING BOOKS, STICKERS, BOOKMARKS	001-161-650	9	\$530.00
						001-161-650	9	\$194.85
						001-161-650	9	\$250.61
93005	1141	SOUTHERN PINE ELECTRIC		12569001 JUN 23	13 WOODGATE DR FS #3-05/02 TO 06/02/2023	001-161-630	9	\$424.65
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-161-625	9	\$6,637.91
93031	4327	WESTON STEWART		TR #48600	STATE EMS RENEWAL	001-161-685	9	\$40.00
				Total For Department	001-161			\$72,503.26
Dept#	001-180							
92919	2254	C SPIRE		0031072390 MAY 23	CELLULAR BILL 04/19/2023- 05/18/2023	001-180-605	9	\$51.82
						001-180-605	9	\$51.82
						001-180-605	9	\$51.82
						001-180-605	9	\$34.33
						001-180-605	9	\$34.33
						001-180-605	9	\$51.82
						001-180-605	9	\$51.82
						001-180-605	9	\$34.33
						001-180-605	9	\$34.33
						001-180-605	9	\$34.33
						001-180-605	9	\$34.33
92941	397	ENGINEERING SERVICE		71807	SERVICES	001-180-607	9	\$450.00

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92945	860	FLEETCOR TECHNOLOGIES		NP64547081	RENDERED THRU 05/31/2023 FUEL FOR WEEK 6/5/2023-6/11/2023	001-180-525	9	\$162.13
92956	575	HOME DEPOT CREDIT SERVICES		9522126	SIGN POSTS	001-180-550	9	\$11.61
						001-180-550	9	(\$0.23)
92999	3948	RJ YOUNG	14489	INV6360224	COMM DEV COPIER	001-180-640	9	\$215.00
						001-180-640	9	\$70.58
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-180-625	9	\$331.90
93027	2500	WASTE MANAGEMENT OF JACKSON		3123998-0078-7	DUMPSTER-108 W SUNSET DR	001-180-604	9	\$39.69
				Total For Department	001-180			\$1,745.76

Dept#	001-201							
92895	12916	1ST CHOICE CONCRETE PUMPING SERVICE INC	15881	38565	Concrete Pumper Rental-Eastmark Dr St Project Concrete Pumper rental	001-201-640	9	\$1,347.40
92896	18	ADAPCO, INC.	16005	134408	Mosquito Fogger-Vin #1841/Calibration	001-201-636	9	\$75.00
92897	19	ADCAMP, INC.		42322	MAY 2023 ASPHALT FOR REPAIRS	001-201-637	9	\$4,284.97
92898	19	ADCAMP, INC.		PAY REQUEST #1	2023 OVERLAY PROJECT-B/A 04/03/2023	001-201-726		\$1,205,527.85
92902	10919	AMBIANCE LANDSCAPES, LLC	15770	14939	COB General Landscaping-B/A 4/3/2023	001-201-600	9	\$2,433.86
92911	1873	BENCHMARK ENGINEERING		23404	BRANDON 2023 STREET OVERLAY	001-201-607	9	\$30,051.42



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					AND IMPROVEMENTS/P ROJECT 2023-07			
				23405	MARK PROPERTY LINE BETWEEN LOTS RAINTREE PLACE PART 3	001-201-607	9	\$80.00
				23408	DETENTION POND OLD TOWN SURVEY & TOPO FOR FLUME INSTALLATION	001-201-607	9	\$2,700.00
				23410	STORM DRAIN IMP BETWEEN HIGHPOINTE APTS & PECAN RIDGE	001-201-607	9	\$6,710.00
				23416	GENERAL SERVICES-CITY OF BRANDON	001-201-607	9	\$3,190.00
				23419	ANALYSIS OF DETENTION POND AT GRANDEUR SUBDV	001-201-607	9	\$3,545.00
				23421	MARQUETTE RD AT EASTMARK DR STREET IMP	001-201-607	9	\$9,955.00
				23422	DRAINAGE IMPROVEMENTS AT 316 MARTIN RD	001-201-607	9	\$3,372.18
				23424	HWY 80 INT IMP AT STONEGATE & WOODATE-MPO FUNDS-PROJECT 2021-19	001-201-703	9	\$2,062.50
				23425	MARQUETTE ROAD MULTI USE PATH/PROJECT 2022-04	001-201-607	9	\$62.50
				23428	REPL	001-201-607	9	\$300.00

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					SIDEWALK/BRIDGE RAILING ON BRIDGES ALONG EASTGATE & THORNGATE DR			
				23429	GRANTS FERRY PKWY MULTI-USE PATH	001-201-607	9	\$312.50
				23430	DRIVEWAY- EASTWOOD & HWY 80 SURVEYED EXIST IMP-BELOW & ABOVE UTILITIES	001-201-607	9	\$3,855.00
92919	2254	C SPIRE		0031072390 MAY 23	CELLULAR BILL 04/19/2023- 05/18/2023	001-201-605	9	\$51.82
						001-201-605	9	\$51.82
						001-201-605	9	\$51.82
						001-201-605	9	\$34.33
						001-201-605	9	\$34.33
						001-201-605	9	\$34.33
92924	1999	CINTAS CORPORATION NO 210		4156750740	UNIFORMS	001-201-535	9	\$9.68
						001-201-535	9	\$158.33
						001-201-535	9	\$145.47
						001-201-535	9	\$11.77
						001-201-535	9	\$12.16
				4157463220	UNIFORMS	001-201-535	9	\$9.68
						001-201-535	9	\$64.55
						001-201-535	9	\$11.47
						001-201-535	9	\$51.97
						001-201-535	9	\$12.16
				4158162160	UNIFORMS	001-201-535	9	\$9.68
						001-201-535	9	\$61.19
						001-201-535	9	\$11.47



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						001-201-535	9	\$9.65
						001-201-535	9	\$12.16
92926	2607	CLARKE POWER SERVICES	15939	S108027782:01	VIN #7815 2007 Sterling Dump Truck-A/C Repair	001-201-635	9	\$2,244.07
92927	4106	CLEO MCKINION		1015	ASPHALT REPAIRS-LABOR/EQUIPMEN T-B/A 3/6/2023	001-201-726	9	\$3,270.00
92935	2183	D&S SALES	15968	35968	VIN #2771 CAT 303.5E Mini Excavator-New Tracks	001-201-636	9	\$2,121.72
92936	311	DARRELL'S AUTO ELECTRIC	16014	101265	Repairs 2007 Ford F350 Vin #7986	001-201-635	9	\$1,200.79
92937	338	DEVINEY EQUIPMENT	15892	WO57591	Replacement of fuel filter & fuel pump Service On Bush Hog BH316 VIN #5057	001-201-636	9	\$1,935.16
92942	2190	ENTERGY		415004496527	LOUIS WILSON DR & HWY 80	001-201-630	9	\$105.11
				145007145514	605 W GOVERNMENT ST	001-201-630	9	\$112.21
				115007247983	1346 W GOVERNMENT ST	001-201-630	9	\$106.28
				115007247984	1379 W GOVERNMENT ST	001-201-630	9	\$98.99
				95007355935	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	9	\$110.95
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	001-201-525	9	\$117.30
92949	144	GILMORE BROS BUILDING SUPPLY	15857	118976	Part Needed For Putting Up Signs	001-201-637	9	\$19.78
92953	1575	HALL'S WRECKER SERVICE		497659	STERLING DUMP TRUCK TOWED TO	001-201-635	9	\$220.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92955	5975	HEMPHILL CONSTRUCTION COMPANY INC		H23048-01- FINAL	CLARKE POWER APRIL 2023 REPAIRS	001-201-637	9	\$8,077.85
92964	693	LEWIS ELECTRIC		M2023.77	SIGNAL REPAIRS- INT OF HWY 18 & ORLEANS WAY	001-201-604	9	\$350.00
				M2023.78	SIGNAL REPAIRS- INT OF HWY 471 & EAST DEER RIDGE	001-201-604	9	\$250.00
92968	4913	LUM'S WELDING & MACHINE, INC.		680874	ER REPAIR-STORM DRAIN GRATE-205 MORROW ST	001-201-637	9	\$455.00
92970	12879	MAGCOR INDUSTRIES		128264	P/R REIMBURSEMENT FOR WORK RELEASE- 06/02/2023	001-201-604	9	\$3,337.16
92971	13117	MAGNOLIA STEEL CO., INC.	15951	0000092035	Rebar (Precut & Delivered)-Eastmark Dr St Project (delivery slated for week of 5/22/2023)	001-201-726	9	\$7,328.00
					3 quotes on rebar were received. 1. Nucor Steel - \$6951.00 (cut; however, cannot be delivered for 3-4 weeks) 2. Gilmore Brothers - \$7554.60 (not cut; not delivered)			
92975	6785	MICHAEL SCOTT WELLS	14457	06/08/2023-A	BEAVER ERADICATION MAINT-LOCATION #1 B/A 11/7/2016	001-201-600	9	\$125.00
			14456	06/08/2023-B	BEAVER ERADICATION MAINT-LOCATION	001-201-600	9	\$125.00



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			14455	06/08/2023-C	#2-B/A 11/7/2016 BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	9	\$125.00
92982	7173	NJ FARMS INC	15671	15671	Concrete Repair-138 Copperridge Dr/WO #46990	001-201-637	9	\$950.00
			15453	15453	Concrete Repair-802 Belle Oak Park/WO #46615	001-201-637	9	\$650.00
			15211	15211	Sidewalk Repair Between 218 & 220 Penny Lane/WO #42092	001-201-637	9	\$2,550.00
93005	1141	SOUTHERN PINE ELECTRIC		7000208003 JUN 23	CLERK LIGHTS- 05/02 TO 06/01/2023	001-201-630	9	\$5,795.37
				7000208004 JUN 23	GREENFIELD/ORLE ANS-05/02 TO 06/01/2023	001-201-630	9	\$1,132.22
				7000208001 JUN 23	WINDSOR RIDGE- 05/02 TO 06/01/2023	001-201-630	9	\$586.26
				15456001 JUN 23	SERVICE DR/CROSSGATES CIR LIGHT-05/03 TO 06/03/2023	001-201-630	9	\$53.04
				7351015 JUN 23	HWY 80 E/RED LIGHT-05/03 TO 06/03/2023	001-201-630	9	\$58.83
				7351005 JUN 23	HWY 18 & G'FLD RD RED LIGHT-05/03 TO 06/03/2023	001-201-630	9	\$69.64
				7351002 JUN 23	ORLEANS WAY SIGNAL LIGHT- 05/03 TO 06/03/2023	001-201-630	9	\$56.79
				7351003 JUN 23	G'FLD RD RED LIGHTS/HWY 80- 05/03 TO 06/03/2023	001-201-630	9	\$60.64



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				15316001 JUN 23	S OF I-20 SIGNAL LIGHT G'FLD INT-05/03 TO 06/03/2023	001-201-630	9	\$58.29
				7351014 JUN 23	STONEGATE DR RED LIGHT-05/02 TO 06/02/2023	001-201-630	9	\$55.18
				15314001 JUN 23	N OF I-20 SIGNAL LIGHT G'FLD INT-05/03 TO 06/03/2023	001-201-630	9	\$54.54
93006	13017	SOUTHERN SAWING & CORING LLC	15527	0000665	208 Mary Ann Dr- Labor To Cut Asphalt/WO#46833	001-201-637	9	\$1,850.00
93007	6085	SOUTHERN TIRE MART, LLC		2600148088	ER TIRE REPAIR- VIN #0567 KUBOTA M6040 TRACTOR	001-201-540	9	\$167.50
93008	5896	SPECIALTY TREE SERVICE, LLC		1787	WO #47119-HAUL OFF STORM DEBRIS- CANERIDGE COURT & SHOP	001-201-604	9	\$500.00
93013	3187	THORNTON CONSTRUCTION CO INC		PR #1	MARTIN RD DRAINAGE IMPROVEMENT PROJECT/PR #1/PROJECT #2023-04	001-201-720	9	\$57,270.56
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-201-625	9	\$2,655.17
93027	2500	WASTE MANAGEMENT OF JACKSON		2123339-0078-4	DUMPSTER AT CITY SHOP-05/01 TO 05/31/2023	001-201-600	9	\$329.30
Total For Department				001-201				\$1,387,453.72

Dept# 001-220
 92919 2254 C SPIRE

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0031072390 CELLULAR BILL 001-220-605
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9 \$47.62
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				MAY 23	04/19/2023- 05/18/2023			
92967	8051	LORI SCHULER		2149	BJD-SECURITY	001-220-605 001-220-648	9 9	\$34.33 \$5,177.94
Total For Department				001-220				\$5,259.89
Dept#	001-340							
92917	12141	BRAN SFM, LLC	14801	FUND0623	JUNE OPERATING FUNDING FY-2023	001-340-600	9	\$183,977.00
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	001-340-525	9	\$749.12
92970	12879	MAGCOR INDUSTRIES		128264	P/R REIMBURSEMENT FOR WORK RELEASE- 06/02/2023	001-340-604	9	\$2,986.89
93008	5896	SPECIALTY TREE SERVICE, LLC		1782	ER TREE REMOVAL-QUARRY PARK	001-340-604	9	\$4,980.00
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-340-625	9	\$4,978.43
93030	2429	WEST RANKIN UTILITY AUTHORITY	14461	SW-0623	MONTHLY SANITATION (SOLID WASTE) SERVICE	001-340-600 001-340-600		\$337.38 \$279.57
Total For Department				001-340				\$198,288.39
Dept#	001-342							
92913	12360	BLACK FORREST LAWN CARE LLC	15446	1360	School Road Cemetery-5/25/2023-	001-342-604	9	\$250.00



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			15445	1362	B/A 3/6/23 Highway 468 Cemetery-5/26/2023- B/A 3/6/23	001-342-604	9	\$1,050.00
			15444	1363	Old Brandon Cemetery-5/26/2023- B/A 3/6/23	001-342-604	9	\$1,525.00
			15444	1386-A	Old Brandon Cemetery-6/02/2023- B/A 3/6/23	001-342-604	9	\$1,525.00
			15442	1386-B	Appleridge Cemetery-6/02/2023- B/A 3/6/23	001-342-604	9	\$250.00
			15445	1386-C	Highway 468 Cemetery-6/02/2023- B/A 3/6/23	001-342-604	9	\$1,050.00
			15446	1386-D	School Road Cemetery-6/02/2023- B/A 3/6/23	001-342-604	9	\$250.00
			15444	1411-A	Old Brandon Cemetery-6/09/2023- B/A 3/6/23	001-342-604	9	\$1,525.00
			15446	1411-B	School Road Cemetery-6/09/2023- B/A 3/6/23	001-342-604	9	\$250.00
			15442	1411-C	Appleridge Cemetery-6/09/2023- B/A 3/6/23	001-342-604	9	\$250.00
			15445	1411-D	Highway 468 Cemetery-6/09/2023- B/A 3/6/23	001-342-604	9	\$1,050.00
Total For Department				001-342				\$8,975.00

Dept# 001-350

92923 389 CENTERPOINT ENERGY ENTEX

3015580-8 JUN 1475 W

001-350-630

9

\$1,133.88

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				23	GOVERNMENT ST- 05/03 TO 06/06/2023			
92928	207	CMRLS	14486	06/05/2023	T-1 LINE AT LIBRARY-JUN 2023	001-350-605	9	\$384.00
92943	786	EXELL/MS BOTTLE WATER	14453	185608	WATER EQUIPMENT RENTAL-LIBRARY A#023270	001-350-640	9	\$11.00
				202193	WATER-LIBRARY ACCT #023270	001-350-640	9	\$15.94
92973	4566	METRO BUILDING SERVICES, INC	15937	49757	Replace Boiler Heating Water Line To Expansion Tank	001-350-636	9	\$1,575.00
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-350-625	9	\$995.69
93026	7777	UPCHURCH SERVICES, LLC	15326	223624	Integrate Installation Of Boiler-B/A 02/21/2023	001-350-705	9	\$3,103.00
Total For Department				001-350				\$7,218.51

Dept#	001-351							
92905	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780136058	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	9	\$37.63
				2780138305	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	9	\$37.63
92973	4566	METRO BUILDING SERVICES, INC		49706-R	SENIOR CENTER- ICE MACHINE NOT MAKING ICE	001-351-636	9	\$1,188.44
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-351-625	9	\$331.90



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Total For Department				001-351				\$1,595.60
Fund Total				001				\$1,751,834.60



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Dept#	004-500							
92901	10473	AMAZON	16024	1VD6-LWDF-33TT	AMP-2 Handheld Metal Detectors	004-500-550	9	\$323.35
92902	10919	AMBIANCE LANDSCAPES, LLC	15747	14937	AMP-Landscape Services-B/A 04/03/2023	004-500-600	9	\$3,056.18
			15747	14940	AMP-Landscape Services-B/A 04/03/2023	004-500-600	9	\$3,056.18
92903	9709	AMY DAVIS-PETTY CASH		06/15/2023	CAPITOL HARDWARE-KEYS	004-500-550	9	\$30.00
92908	10022	Bandsintown, LLC		58335	WILLIE NELSON/EMAIL CAMPAIGN	004-500-615	9	\$500.00
92910	11419	Bell Media, LLC		098605	ONLINE SERVICES: SUPPORT/HOSTING- www.cityhallivems.com	004-500-600	9	\$25.00
92912	1342	BILL YOUNG PRODUCTIONS		2303153-IN	3 DOORS DOWN/CONCERT RADIO-STUDIO RENTAL, PDQ SPOT DELIVERY	004-500-615	9	\$475.00
				2304996-IN	OUTLAW MUSIC FEST-WILLIE NELSON/CONCERT VIDEO CUSTOM/STUDIO/A DD'L SPOT, BROADCAST FILE LINK	004-500-615	9	\$1,175.00
				2304925-IN	OUTLAW MUSIC FEST-WILLIE NELSON/CONCERT RADIO/CUSTOM/1	004-500-615	9	\$625.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92914	127	BLOSSMAN GAS, INC.		24206640	LENGTH, PDQ SPOT DELIVERY TANK & EQUIPMENT RENTAL-06/01/2023 TO 06/01/2024	004-500-640	9	\$21.00
92916	12501	BRADY COMPANIES, LLC	15992	8097755	AMP-Clear Trash Bags	004-500-510	9	\$282.42
92918	7118	BRIAN WILLARD SAKCRISKA	15438	2273	AMP-COB Stage Signs	004-500-550	9	\$4,800.00
92919	2254	C SPIRE		0031072390 MAY 23	CELLULAR BILL 04/19/2023- 05/18/2023	004-500-605	9	\$51.82
						004-500-605	9	\$51.82
						004-500-605	9	\$51.82
92920	9854	Capstar Radio Operating Company		8819810555	TRAIN/WNSL-FM	004-500-615	9	\$221.85
				8819717405	LYNYRD SKYNYRD/WSTZ- FM	004-500-615	9	\$469.20
				8819717423	LYNYRD SKYNYRD/WJDX- AM	004-500-615	9	\$183.60
				8819759211	LYNYRD SKYNYRD/WFFX- FM	004-500-615	9	\$275.40
				8819717397	LYNYRD SKYNYRD/WMSI- FM	004-500-615	9	\$387.60
				8819878241	3 DOORS DOWN/WFFX-FM	004-500-615	9	\$416.50
				8819789184	DOOBIE BROTHERS/WSTZ- FM	004-500-615	9	\$239.70
				8819878264	3 DOORS DOWN/WSTZ-FM	004-500-615	9	\$420.75
				8819799291	SAM HUNT/WMSI- FM	004-500-615	9	\$387.60



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				8819799016	DOOBIE BROTHERS/WJDX- AM	004-500-615	9	\$138.55
92924	1999	CINTAS CORPORATION NO 210		4157445579	MATS/AMPHITHEAT ER	004-500-510	9	\$307.28
				4157989616	MATS/AMPHITHEAT ER	004-500-510	9	\$307.28
				4158745643	MATS/AMPHITHEAT ER	004-500-510	9	\$307.28
92939	370	ELCON ELECTRICAL CO. INC.	15658	49576	Install 3 New Electric Circuits Outside CBC-B/A 04/03/2023	004-500-720	9	\$8,282.00
			15831	49644	Adding Celestial String Lights For CBC-B/A 05/01/2023	004-500-720	9	\$10,915.00
92943	786	EXELL/MS BOTTLE WATER	14452	186468	WATER EQUIPMENT RENTAL-AMP A#029737	004-500-640	9	\$11.00
92947	11728	GEORGANNA KEENUM		06/02/2023	AMP-6 TENTS 10 x 10-ACADEMY SPORTS	004-500-550	9	\$299.94
92956	575	HOME DEPOT CREDIT SERVICES		9132541	OUTLETS & WALL PLATE- CONCESSIONS 1 & 2	004-500-636	9	\$11.35
						004-500-636	9	(\$0.23)
				9522087	WALL PLATES- CONCESSIONS 1 & 2	004-500-636	9	\$4.46
						004-500-636	9	(\$0.09)
				9522127	OUTLET & WALL PLATE- CONCESSIONS 1 & 2	004-500-636	9	\$6.79
						004-500-636	9	(\$0.14)
				6531137	20A GFCI	004-500-636	9	\$19.17

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						004-500-636	9	(\$0.38)
			16009	6531138	Two 48" Storage Racks	004-500-637	9	\$318.00
						004-500-637	9	(\$6.36)
				4534768-EPD	ADD BACK PARTIAL EARLY PAY DISCOUNT	004-500-550	9	\$3.68
92958	1241	J L ROBERTS MECHANICAL		SD802	INSTALL NEW WATER PUMP FOR MINI-SPLIT	004-500-636	9	\$597.15
			15634	SD762	AMP-Show Staffing-WSP	004-500-600	9	\$1,050.00
			15634	SD756	AMP-Show Staffing	004-500-600	9	\$1,050.00
92959	10040	JamBase Inc		28311	WILLIE NELSON/EMAILS, BANNERS & JAMBASE SHOW FINDER	004-500-615	9	\$500.00
				INV100171386	TRAIN/HD TV CUTS	004-500-615	9	\$1,100.00
				INV100171561	ALABAMA/PKG A ART	004-500-615	9	\$120.00
				INV100171387	TRAIN/RADIO CUTS	004-500-615	9	\$470.00
				INV100171671	ALABAMA/RADIO CUTS	004-500-615	9	\$470.00
92967	8051	LORI SCHULER	15925	2127	AMP-Alabama Staffing	004-500-600	9	\$5,014.29
			15925	2126	AMP-Alabama Staffing	004-500-600	9	\$7,181.42
			15985	2129	AMP-EVENT STAFF-WSP SHOW (3-DAY)	004-500-600	9	\$5,272.79
			15985	2130	AMP-SECURITY-WSP SHOW (3-DAY)	004-500-600	9	\$6,952.61
			15985	2131	AMP-EARLY ARRIVAL SECURITY-WSP	004-500-600	9	\$1,129.78



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					SHOW (3-DAY)			
			15985	2132	AMP-EVENT STAFF-WSP SHOW (3-DAY)	004-500-600	9	\$5,279.96
			15985	2133	AMP-SECURITY- WSP SHOW (3-DAY)	004-500-600	9	\$7,069.70
92970	12879	MAGCOR INDUSTRIES		128264	P/R REIMBURSEMENT FOR WORK RELEASE- 06/02/2023	004-500-604	9	\$1,867.84
92973	4566	METRO BUILDING SERVICES, INC	15897	49694	Repair CBC Kitchen Reach-In Freezer	004-500-636	9	\$594.30
92978	6168	MIPCO IMPRESSION PRODUCTS, INC.	14494	235800	AMP COPIER	004-500-640	9	\$195.00
						004-500-640	9	\$20.65
92981	10017	MSNCOA		2301	PARKING ATTENDANTS FOR AMP CONCERTS	004-500-600	9	\$900.00
						004-500-600	9	\$1,600.00
						004-500-600	9	\$1,300.00
						004-500-600	9	\$900.00
						004-500-600	9	\$900.00
						004-500-600	9	\$1,300.00
93008	5896	SPECIALTY TREE SERVICE, LLC		1783	ER TREE REMOVAL-AMP RETENTION POND DAM	004-500-604	9	\$4,975.00
93009	7866	SPOTON NEWCO, INC.		37889	APR 2023 FP TRANSACTION FEES-AMP	004-500-600	9	\$615.33
93010	12185	STANKIN RANKIN POTTIES LLC	15903	14142	AMP/Port-a- Potties/June 2023	004-500-640	9	\$170.00
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	004-500-625	9	\$11,063.18
93017	12620	TRUSTMARK VISA - ANGELIA PRYOR		111106091042	SHADOW BOX	004-500-550	9	\$53.49

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93018	12065	TRUSTMARK VISA - BUTCH LEE		TR #020546	FRAME-AMERICAN FLAG-LYNYRD SKYNYRD MAGCOR-JAMES TAYLOR CONCERT	004-500-550	9	\$78.94
93019	12618	TRUSTMARK VISA - CARLEY KEYES	15954	2530543	AMP-Back Stage Needs	004-500-550	9	\$152.87
				9522971	HOME DEPOT-ZEP INSTANT SPILL ABSORBER	004-500-510	9	\$13.96
93024	4935	UNITED RENTALS (N.A.), INC.	15924	219841321-001	AMP-Carts for Alabama and WSP Concerts	004-500-640	9	\$925.00
						004-500-640	9	\$925.00
				218879468-003	JUNE LIGHT TOWER 11630272	004-500-640	9	\$616.00
				218045957-004	LIGHT TOWER 11630300-04/06/23- 6/12/23	004-500-640	9	\$562.00
				218045957-005	LIGHT TOWER 11630301- 04/06/2023- 06/12/2023	004-500-640	9	\$562.00
93027	2500	WASTE MANAGEMENT OF JACKSON		3123601-0078-7	AMP-05/01/2023- 05/31/2023	004-500-600	9	\$695.51
				3123744-0078-5	AMP-DUMPSTER ROLL OFF- 05/20/2023	004-500-600	9	\$458.91
				Total For Department	004-500			\$113,154.05
				Fund Total	004			\$113,154.05



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Dept#		100-220						
92924	1999	CINTAS CORPORATION NO 210		4156750740	UNIFORMS	100-220-535	9	\$9.32
				4157463220	UNIFORMS	100-220-535	9	\$9.32
				4158162160	UNIFORMS	100-220-535	9	\$9.32
92930	11726	COMMUNITY BANK OF MISSISSIPPI	14462	189917	VACPAK LEAF & LITTER COLLECTOR/VACP AK STREET SWEEPER-36 MONTH LEASE	100-220-850	9	\$11,826.00
92934	10569	CROSS COUNTRY GROCERY, INC		06/02/2023	INMATE MEALS 06/02/2023	100-220-520	9	\$181.25
				06/06/2023	INMATE MEALS 06/06/2023	100-220-520	9	\$195.75
				06/09/2023	INMATE MEALS 06/09/2023	100-220-520	9	\$188.50
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	100-220-525	9	\$216.39
92980	11299	MSLCP, LLC		402790	INMATE MEALS 05/25/2023	100-220-520	9	\$319.76
				402791	INMATE MEALS 06/01/2023	100-220-520	9	\$211.34
92992	2583	RAMEY'S		000810092156	INMATE CUPS AND DRINKS-06/02/2023	100-220-520	9	\$20.18
				000810092439	INMATE MEALS, CUPS, FORKS AND CONDIMENTS- 06/05/2023	100-220-520	9	\$240.52
				000810092711	INMATE CUPS AND DRINKS-06/08/2023	100-220-520	9	\$22.27
				000810092729	INMATE PLATES- 06/08/2023	100-220-520	9	\$1.69
				000810092801	INMATE DRINKS AND CUPS-	100-220-520	9	\$18.27



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					06/09/2023			
				000810093046	INMATE MEALS 06/12/2023	100-220-520	9	\$227.51
				000810093134	INMATE MEALS 06/13/2023	100-220-520	9	\$204.01
				000810093212	INMATE DRINKS AND CUPS- 06/14/2023	100-220-520	9	\$21.58
				000810093299	INMATE DRINKS, DRESSING AND PLATES-06/15/2023	100-220-520	9	\$23.05
93003	1851	SONIC		CHK 172- 06/07/2023	INMATE MEALS 06/07/2023	100-220-520	9	\$234.07
				CHK 199- 06/14/2023	INMATE MEALS 06/14/2023	100-220-520	9	\$254.33
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	100-220-625	9	\$1,991.37
93030	2429	WEST RANKIN UTILITY AUTHORITY	14461	SW-0623	MONTHLY SANITATION (SOLID WASTE) SERVICE	100-220-603		\$144,088.28
				Total For Department	100-220			\$160,514.08
				Fund Total	100			\$160,514.08



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	200-450							
93021	13130	U.S. BANK TRUST COMPANY		6935897	MDB BRANDON MS SERIES 2018 BONDS	200-450-840	9	\$650.00
				6932657	MDB SPECIAL OBLIGATION BONDS SERIES 2022 COB	200-450-840	9	\$1,750.00
Total For Department				200-450				\$2,400.00
Fund Total				200				\$2,400.00



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		314-600						
92911	1873	BENCHMARK ENGINEERING		23420	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	314-600-714	9	\$21,200.86
				23423	CONST OBSERVATION FOR COLLEGE ST WATERLINE REPL/PROJECT 2021-22/ARPA	314-600-711	9	\$280.00
93013	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #4	GRANTS FERRY PKWY SEWER LINE EXT/PR #4/ARPA FUNDS/PROJECT 2021-21	314-600-714	9	\$288,644.03
Total For Department				314-600				\$310,124.89
Fund Total				314				\$310,124.89



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 400-000								
93029	1983	WEST RANKIN UTILITY AUTHORITY		06/14/2023	WEST RANKIN TAP FEES-MAY 2023	400-000-371		\$10,200.00
Total For Department				400-000				\$10,200.00
Dept# 400-450								
93028	1315	WEST RANKIN UTILITY AUTHORITY	14460	WW-0623	WASTEWATER (SEWER) BILLING	400-450-890	9	\$345,389.00
Total For Department				400-450				\$345,389.00
Dept# 400-670								
92963	3889	LEC INC.	14531	20160410-30	WELL SITE WIRELESS MAINTENANCE AGREEMENT-B/A 10/03/2016	400-670-600	9	\$625.15
92966	4866	LOGICS		24709	IVR USAGE OVERAGE-MAY 2023	400-670-600	9	\$147.90
92978	6168	MIPCO IMPRESSION PRODUCTS, INC.	14491	235778	PUBLIC WORKS COPIER	400-670-640	9	\$275.74
92988	5042	PROFESSIONAL MAIL SERVICES, INC.	14495	71264	MAY 2023- PROCESSING FEE FOR WATER BILLS- B/A 3/2015	400-670-640	9	\$149.70
						400-670-620	9	\$1,117.62
92989	5042	PROFESSIONAL MAIL SERVICES, INC.	14464	71356	MAY 2023-WATER BILLING POSTAGE	400-670-691		\$4,500.00
93002	5241	SHRED-IT		8004013129	SHRED SERVICES- 05/02 & 05/30/2023-	400-670-600	9	\$140.53



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93015	3733	TRAVELERS		2432R9178 JUN 23	PW AND CITY HALL COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-670-625	9	\$331.90
Total For Department				400-670				\$7,288.54
Dept#	400-673							
92900	12016	ALLIED UNIVERSAL CORPORATION	14815	I2861670	Stock at Shop- Chlorine-FY23 Commodity Bid Price-B/A 11/21/22	400-673-515	9	\$2,925.00
92907	76	BAKER LAW FIRM, P.C.		1443	MAY LEGAL SERVICES	400-673-608	9	\$153.00
92911	1873	BENCHMARK ENGINEERING		23406	MAR LYN DR- WATERLINE PROJECT- BRANDON	400-673-607	9	\$9,807.50
				23415	WATERLINE LOOP FROM EDGEWOOD SUBDV TO CANNON RIDGE	400-673-607	9	\$1,030.00
				23416	GENERAL SERVICES-CITY OF BRANDON	400-673-607	9	\$1,820.00
				23417	NEW WATER WELL NEAR GFP & STRATFORD SUBDV- CORNERSTONE WELL/PROJECT 2021-03/SRLF & 592 GRANT	400-673-723	9	\$2,340.00
				23418	WATERLINE RELOCATE/HWY 80 BRIDGE REPL OVER KCS RR	400-673-607	9	\$1,050.59

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City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92924	1999	CINTAS CORPORATION NO 210		4156750740	UNIFORMS	400-673-535	9	\$9.68
						400-673-535	9	\$9.32
						400-673-535	9	\$9.68
						400-673-535	9	\$66.59
						400-673-535	9	\$13.09
						400-673-535	9	\$11.71
						400-673-535	9	\$13.82
						400-673-535	9	\$10.07
						400-673-535	9	\$12.17
						400-673-535	9	\$12.17
						400-673-535	9	\$11.33
						400-673-535	9	\$15.03
				4157463220	UNIFORMS	400-673-535	9	\$9.68
						400-673-535	9	\$9.32
						400-673-535	9	\$9.68
						400-673-535	9	\$8.14
						400-673-535	9	\$13.09
						400-673-535	9	\$11.71
						400-673-535	9	\$13.82
						400-673-535	9	\$10.07
						400-673-535	9	\$12.17
						400-673-535	9	\$12.17
						400-673-535	9	\$11.33
						400-673-535	9	\$15.03
				4158162160	UNIFORMS	400-673-535	9	\$9.68
						400-673-535	9	\$9.32
						400-673-535	9	\$43.18
						400-673-535	9	\$8.14
						400-673-535	9	\$13.09
						400-673-535	9	\$11.71
						400-673-535	9	\$13.82



City of Brandon
Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	9	\$10.07
						400-673-535	9	\$12.17
						400-673-535	9	\$12.17
						400-673-535	9	\$11.33
						400-673-535	9	\$15.03
92925	3616	CLARION LEDGER		0005648372	CORNERSTONE WELL BID NOTICE- 5696559	400-673-615	9	\$267.28
92932	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	15725	0432444-001- 000	Stock at Shop	400-673-550	9	\$890.00
92935	2183	D&S SALES	15917	35897	Rechargeable Batteries For Dewalt Tools	400-673-550	9	\$299.00
						400-673-550	9	\$388.90
						400-673-550	9	\$163.82
						400-673-550	9	\$90.48
92936	311	DARRELL'S AUTO ELECTRIC	15946	101307	VIN #1078 2008 Ford F350-Service	400-673-635	9	\$724.65
			15946	101308	VIN #1078 2008 Ford F350-Repair A/C & Radiator	400-673-635	9	\$3,236.15
92942	2190	ENTERGY		20009015764	311 OLD LAKELAND DR WATER TANK	400-673-630	9	\$103.80
92943	786	EXELL/MS BOTTLE WATER	14451	185485	WATER EQUIPMENT RENTAL-SHOP A#018566	400-673-640	9	\$11.00
				202210	WATER-SHOP ACCT #018566	400-673-640	9	\$35.84
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	400-673-525	9	\$1,309.03
92949	144	GILMORE BROS BUILDING SUPPLY	15948	119175	Stock at Shop	400-673-550	9	\$46.74
						400-673-550	9	\$51.98
						400-673-550	9	\$421.20
						400-673-550	9	\$107.88



City of Brandon
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Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-550	9	\$97.47
						400-673-550	9	\$93.48
				118674	ER REPAIR WATER TANK TO WATER PARKING LOTS	400-673-637	9	\$25.77
				119074	ER REPAIR WATER LEAK AT KROGER/KISMETS WO #47804	400-673-637	9	\$1.99
92951	12957	GLEASON TIRES LLC	15970	06/05/2023-VIN #9156	VIN #9156 2020 Dodge Ram 1500-Oil Change	400-673-635	9	\$54.94
			15809	05/22/2023-VIN #4852	VIN #4852-Replace Front Tires and Fuel System Clean	400-673-540	9	\$382.98
						400-673-635	9	\$89.99
92952	11724	GOULD ENTERPRISES, LLC		2311	ASSISTED COB CREW W/REPAIRS & SUPPLIED VACUUM EXCAVATOR	400-673-637	9	\$2,216.00
92955	5975	HEMPHILL CONSTRUCTION COMPANY INC		H23048-01- FINAL	APRIL 2023 REPAIRS	400-673-637	9	\$48,456.44
92962	10529	K&S TRUCKING LLC		17077	REPAIR TIRE VIN #0992	400-673-540	9	\$15.00
				17131	TIRE REPAIR VIN #9156 DODGE RAM	400-673-540	9	\$25.00
92970	12879	MAGCOR INDUSTRIES		128264	P/R REIMBURSEMENT FOR WORK RELEASE- 06/02/2023	400-673-604	9	\$6,788.04
92978	6168	MIPCO IMPRESSION PRODUCTS, INC.	14493	235255	SHOP COPIER RENTAL	400-673-640	9	\$195.00
92990	1000	PUCKETT MACHINERY COMPANY	15772	WOJK5435387	VIN #0358 CAT 430E Backhoe- Repair Cylinders-B/A 4/3/23	400-673-636	9	\$6,108.84



City of Brandon
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Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
92991	1001	PUCKETT RENTS		966934-0001	JACKHAMMER RENT FOR WATER METER REPAIR	400-673-640	9	\$85.85
92994	1015	RANKIN COUNTY COOPERATIVE	15969	284873	New Hire/RJ Morrow- Workboots & Rubber Boots	400-673-535	9	\$205.99
92997	1038	REDDY ICE-JACKSON	14532	29-3180954	ICE FOR CREW AT CITY SHOP	400-673-550	9	\$280.80
93000	2176	ROBY'S FRONT END & BRAKE	15947	1-75862	VIN #5849 2007 Ford F350-Replace Wiper Motor	400-673-635	9	\$287.94
93005	1141	SOUTHERN PINE ELECTRIC		400007199 JUN 23	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL-05/01 TO 06/01/2023	400-673-630	9	\$6,793.85
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-673-625	9	\$2,987.06
93016	6845	TRI-STATE CHLORINATION		8457	ER-PART TO INJECT CHLORINE INTO WATER SYSTEM-CHAMBER WELL	400-673-636	9	\$450.00
93032	1708	WOLVERTON ENTERPRISE INC.	16002	20235614	Business Cards/Paul Brannon	400-673-620	9	\$55.00
93033	7932	WW SOLUTIONS		3024	WO #47936-WATER LEAK REPAIR ON STRIBLING LN	400-673-637	9	\$1,695.00
Total For Department				400-673				\$108,997.30
Dept#	400-680							
92911	1873	BENCHMARK ENGINEERING		23409	SEWER LINE DESIGN-HWY 471	400-680-607	9	\$9,030.00



City of Brandon
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Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					NEAR DG & MAX NALDER PROPERTY			
				23426	REPL EXISTING FORCE MAIN HWY 18 NEAR HWY 468	400-680-607	9	\$1,500.00
92919	2254	C SPIRE		0031072390 MAY 23	CELLULAR BILL 04/19/2023- 05/18/2023	400-680-605	9	\$51.82
						400-680-605	9	\$34.33
92924	1999	CINTAS CORPORATION NO 210		4156750740	UNIFORMS	400-680-535	9	\$11.55
						400-680-535	9	\$7.83
				4157463220	UNIFORMS	400-680-535	9	\$11.55
						400-680-535	9	\$7.83
				4158162160	UNIFORMS	400-680-535	9	\$11.55
						400-680-535	9	\$7.83
92942	2190	ENTERGY		90007600171	476 EDGEWOOD XING PLE A LIFT	400-680-630	9	\$74.74
				380003852612	105 KENNEDY FARM PKWY	400-680-630	9	\$48.44
				410003005839	864 LONG LEAF CIRCLE	400-680-630	9	\$135.87
				500001675771	CORNERSTONE DR AND GRANTS FERRY	400-680-630	9	\$51.25
92945	860	FLEETCOR TECHNOLOGIES		NP64547081	FUEL FOR WEEK 6/5/2023-6/11/2023	400-680-525	9	\$308.44
92951	12957	GLEASON TIRES LLC	15935	05/31/2023-VIN #2708	VIN #2708 2018 Ford F150-Oil Change & Air Filter	400-680-635	9	\$73.43
92954	5991	HARVEY SERVICES INC		6072	WO #47003- REPLACE GRINDER PUMP 3075-A LOUIS WILSON DR	400-680-722	9	\$1,144.80
				6074	WO #47005- REPLACE GRINDER	400-680-722	9	\$1,144.80



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Check Run #: 12857

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				6212	PUMP 3117 LOUIS WILSON DR WO #47976-REPAIR GRINDER PUMP 423 NORTH ST	400-680-636	9	\$715.00
92955	5975	HEMPHILL CONSTRUCTION COMPANY INC		H23048-01-FINAL	APRIL 2023 REPAIRS	400-680-637	9	\$5,397.00
92962	10529	K&S TRUCKING LLC		17130	REPAIR TIRE VIN #2279 FORD F350	400-680-540	9	\$25.00
92969	2975	LYLE MACHINERY CO	15918	W39242	VIN #0445-Replace Upper Glass In Side Door	400-680-636	9	\$914.37
92982	7173	NJ FARMS INC	15679	15679	Concrete Repair-416 Thorngate Dr/WO #46999	400-680-637	9	\$1,500.00
93005	1141	SOUTHERN PINE ELECTRIC		7720001 JUN 23	WILLOW CREEK DR-GFLD RNCH-CNTRY MDWS LS-04/26 TO 05/27/2023	400-680-630	9	\$166.28
				7000208006 JUN 23	HWY 468 LS-05/01 TO 06/01/2023	400-680-630	9	\$740.78
				7351007 JUN 23	ROUSE DR LS-05/03 TO 06/03/2023	400-680-630	9	\$46.61
				1536601 JUN 23	W GOVERNMENT ST LS-05/03 TO 06/03/2023	400-680-630	9	(\$443.11)
						400-680-630	9	\$710.55
				400014296 JUN 23	658 CONTI DR LS-05/03 TO 06/05/2023	400-680-630	9	\$64.92
				400013703 JUN 23	965 FILMORE DR LS-05/04 TO 06/06/2023	400-680-630	9	\$69.42
				7351020 JUN 23	252 G'FLD RIDGE DR LS-05/03 TO 06/05/2023	400-680-630	9	\$344.25
93007	6085	SOUTHERN TIRE MART, LLC		2600147668	ER-NEW TIRE VIN #3081 KUBOTA	400-680-540	9	\$502.50



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				2600148652	MX5400 TRACTOR ER-NEW TIRE VIN #0685 NEW HOLLAND TRACTOR	400-680-540	9	\$685.45
93015	3733	TRAVELERS		2432R9178 JUN 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-680-625	9	\$1,327.58
Total For Department				400-680				\$26,422.66
Fund Total				400				\$498,297.50
Grand Total								\$2,836,325.12



City of Brandon

Manual Check Batch #: 5421

Fiscal Year 2022 - 2023 9 - Jun

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 # 2199 8161 004-500-600	Check Date: 6/1/2023 Roderick Randall Kwan PROF SERVICES - OTHER	N	61231 NEC	6/1/2023	6/7/2023	\$150.00		100
						\$0.00	\$150.00	Correct Invoice for WP
				Invoice Total		\$0.00	\$150.00	
				Total for Check # 2199		\$0.00	\$150.00	
Check # 2200 12478 004-500-609	Check Date: 6/1/2023 LOGAN HOGUE VIP AREA	N	61232 NEC	6/1/2023	6/7/2023	\$200.00		100
						\$0.00	\$200.00	Replace lost Ck #2153 - CBC Entertainer - LS
				Invoice Total		\$0.00	\$200.00	
				Total for Check # 2200		\$0.00	\$200.00	
Check # 2201 5874 004-500-600	Check Date: 6/6/2023 RED MOUNTAIN ENTERTAINMENT, INC. PROF SERVICES - OTHER	N	61233	6/6/2023	6/7/2023	\$4,905.93		100
						\$0.00	\$4,905.93	Music License Fees - WP
				Invoice Total		\$0.00	\$4,905.93	
				Total for Check # 2201		\$0.00	\$4,905.93	
Total for fund			004			\$0.00	\$5,255.93	

Total for batch	5421	\$0.00	\$5,255.93
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City of Brandon
Manual Check Batch #: 5422
Fiscal Year 2022 - 2023 9 - Jun

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 # 10069	Check Date: 6/8/2023							
13128	REGINA JOBE		06/08/2023	6/8/2023	6/8/2023	\$354.14		100
400-000-360	WATER SALES	N				\$0.00	\$354.14	REFUND CREDIT BALANCE DUE TO POSTING ERROR & OVERPAYMENT ON ACCOUNT
Invoice Total						\$0.00	\$354.14	
Total for Check # 10069						\$0.00	\$354.14	
Total for fund			400			\$0.00	\$354.14	
Total for batch			5422			\$0.00	\$354.14	



City of Brandon

Manual Check Batch #: 5423

Fiscal Year 2022 - 2023 9 - Jun

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 # 2202	Check Date: 6/13/2023							
11921	Hunter Gibson		615231	6/13/2023	6/15/2023	\$200.00		100
004-500-609	VIP AREA	N	NEC			\$0.00	\$200.00	CBC Entertainer - JT
			Invoice Total			\$0.00	\$200.00	
			Total for Check # 2202			\$0.00	\$200.00	
Check # 2203	Check Date: 6/13/2023							
12430	REBECCA EVANS		615232	6/13/2023	6/15/2023	\$7,516.39		100
004-500-609	VIP AREA	N	NEC			\$0.00	\$7,516.39	CBC Catering - JT
			Invoice Total			\$0.00	\$7,516.39	
			Total for Check # 2203			\$0.00	\$7,516.39	
Check # 2204	Check Date: 6/13/2023							
9094	Christina Narvaez		615233	6/13/2023	6/15/2023	\$30.00		100
004-500-525	FUEL, OIL & LUBRICANTS	N				\$0.00	\$30.00	Fuel reimbursement - WP
			Invoice Total			\$0.00	\$30.00	
			Total for Check # 2204			\$0.00	\$30.00	
Check # 2205	Check Date: 6/13/2023							
2574	CITY OF BRANDON		615234	6/13/2023	6/15/2023	\$1,000.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$1,000.00	Catering Cash advance - JT
			Invoice Total			\$0.00	\$1,000.00	
			Total for Check # 2205			\$0.00	\$1,000.00	
Check # 2206	Check Date: 6/13/2023							
13180	Paul Agostino		615235	6/13/2023	6/15/2023	\$175.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$175.00	Piano Tuning - JT
			Invoice Total			\$0.00	\$175.00	
			Total for Check # 2206			\$0.00	\$175.00	
Check # 2207	Check Date: 6/13/2023							

8161 004-500-600	Roderick Randall Kwan PROF SERVICES - OTHER	N	615236 NEC	6/13/2023	6/15/2023	\$400.00 \$0.00	\$400.00	100 Jumbotron Service - JT
				Invoice Total		\$0.00	\$400.00	
				Total for Check # 2207		\$0.00	\$400.00	
Check # 2208 8065 004-500-600	Check Date: 6/13/2023 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	615237 NEC	6/13/2023	6/15/2023	\$25,760.80 \$0.00	\$25,760.80	100 Stagehands - JT
				Invoice Total		\$0.00	\$25,760.80	
				Total for Check # 2208		\$0.00	\$25,760.80	
Check # 2209 11920 004-500-600	Check Date: 6/13/2023 Bellamy, LLC PROF SERVICES - OTHER	N	615238 NEC	6/13/2023	6/15/2023	\$9,956.00 \$0.00	\$9,956.00	100 Catering - JT
				Invoice Total		\$0.00	\$9,956.00	
				Total for Check # 2209		\$0.00	\$9,956.00	
Check # 2210 12423 004-500-600	Check Date: 6/13/2023 Wesley Latt PROF SERVICES - OTHER	N	615239 NEC	6/13/2023	6/15/2023	\$50.00 \$0.00	\$50.00	100 Weather Services - JT
				Invoice Total		\$0.00	\$50.00	
				Total for Check # 2210		\$0.00	\$50.00	
Check # 2211 12423 004-500-600	Check Date: 6/13/2023 Wesley Latt PROF SERVICES - OTHER	N	6152310 NEC	6/13/2023	6/15/2023	\$50.00 \$0.00	\$50.00	100 Weather Services - JT
				Invoice Total		\$0.00	\$50.00	
				Total for Check # 2211		\$0.00	\$50.00	
Check # 2212 5860 004-500-600	Check Date: 6/13/2023 RF OUTDOOR CONSULTING, LLC PROF SERVICES - OTHER	N	6152311 NEC	6/13/2023	6/15/2023	\$6,750.00 \$0.00	\$6,750.00	100 Concert Consulting - KW, AL, WP (2), & JT
				Invoice Total		\$0.00	\$6,750.00	
				Total for Check # 2212		\$0.00	\$6,750.00	
Check # 2213 5874 004-500-600	Check Date: 6/14/2023 RED MOUNTAIN ENTERTAINMENT, INC. PROF SERVICES - OTHER	N	6152312 NEC	6/14/2023	6/15/2023	\$7,345.31 \$0.00	\$7,345.31	100 Music License Fees - JT

Invoice Total	\$0.00	\$7,345.31
Total for Check # 2213	\$0.00	\$7,345.31

Total for fund	004	\$0.00	\$59,233.50
Total for batch	5423	\$0.00	\$59,233.50



City of Brandon
Check Register by Department for Checks Dated 6/6/2023
Manual AP Docket

Check Run #: 12855

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 001-092								
92843	2254	C SPIRE WIRELESS		3000744308-9	FIBER BILLING	001-092-605	9	\$8,250.63
				3000744308-10	FIBER BILLING	001-092-605	9	\$4,956.00
				3000744308-11	FIBER BILLING	001-092-605	9	\$5,079.76
Total For Department				001-092				\$18,286.39
Dept# 001-112								
92844	4590	MS DEPT OF REVENUE		06/05/2023	VIN #4591 & #9035- TAG RENEWALS	001-112-690	9	\$29.50
Total For Department				001-112				\$29.50
Fund Total				001				\$18,315.89
Grand Total								\$18,315.89



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON
DATE: 06/14/2023
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 #H23048-01-Final - Apr 2023



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: 5/5/2023

INVOICE # H23048-01-Final

JOB RE: April 2023 Repairs

TERMS: Net 30

<u>Work Order</u>	<u>DESCRIPTION OF WORK</u>	<u>TOTAL</u>
45725	203 East Toulon Street	\$8,077.85
47094	215 Dande Road	\$14,993.77
47034	138 Easthaven Drive	\$5,397.00
47339	200 Orleans Way	\$19,767.67
47592	Ampitheater	\$6,696.00
47333	Brandon Elementary	\$6,999.00
47191	Edgewater Branch	\$59,688.79
46138	647 Briars Bend	\$12,871.87
TOTAL AMOUNT DUE		<u>\$134,491.95</u>

\$61,931.29 to be paid

Work Order 45725 – Toulon Street

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7	HR	Superintendent	\$105.00	\$735.00
2	14	HR	Foreman	\$94.00	\$1,316.00
3	10.5	HR	Trackhoe & Operator (308)	\$100.00	\$1,050.00
4	14	HR	Front End Loader & Operator	\$105.00	\$1,470.00
5	17.5	HR	Pipelaye	\$39.00	\$682.50
6	28	HR	Laborer	\$34.00	\$952.00
7	14	HR	Pickup Truck	\$19.00	\$266.00
8	14	HR	Flatbed Truck	\$22.00	\$308.00
9	14	HR	Small Incidental Tools	\$17.00	\$238.00
10	1	LS	Eagle Pipe + 15%	\$1,060.35	\$1,060.35
TOTAL AMOUNT DUE					\$8,077.85

Work Order 47094 – Dande Road

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	10	HR	Superintendent	\$105.00	\$1,050.00
2	20	HR	Foreman	\$94.00	\$1,880.00
3	20	HR	Trackhoe & Operator (308)	\$100.00	\$2,000.00
4	20	HR	Front End Loader & Operator	\$105.00	\$2,100.00
5	20	HR	Pipelaye	\$39.00	\$780.00
6	40	HR	Laborer	\$34.00	\$1,360.00
7	20	HR	Pickup Truck	\$19.00	\$380.00
8	20	HR	Flatbed Truck	\$22.00	\$440.00
9	20	HR	Small Incidental Tools	\$17.00	\$340.00
10	9.5	HR	Vacuum Excavator	\$83.00	\$788.50
11	1	LS	Eagle Pipe + 15%	\$3,875.27	\$3,875.27
TOTAL AMOUNT DUE					\$14,993.77

Work Order 47034 – 138 Easthaven

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	5	HR	Superintendent	\$105.00	\$525.00
2	10.5	HR	Foreman	\$94.00	\$987.00
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	21	HR	Laborer	\$34.00	\$714.00
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					\$5,397.00

Work Order 47339 – Orleans Way

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	12	HR	Superintendent	\$105.00	\$1,260.00
2	25.5	HR	Foreman	\$94.00	\$2,397.00
3	15	HR	Trackhoe & Operator (308)	\$100.00	\$1,500.00
4	25.5	HR	Front End Loader & Operator	\$105.00	\$2,677.50
5	25.5	HR	Pipelaye	\$39.00	\$994.50
6	51	HR	Laborer	\$34.00	\$1,734.00
7	25.5	HR	Pickup Truck	\$19.00	\$484.50
8	25.5	HR	Flatbed Truck	\$22.00	\$561.00
9	25.5	HR	Small Incidental Tools	\$17.00	\$433.50
10	14.5	HR	Vacuum Excavator	\$83.00	\$1,203.50
11	1	LS	Eagle Pipe + 15%	\$6,522.17	\$6,522.17

TOTAL AMOUNT DUE

\$19,767.67

Work Order 47592 - Ampitheater

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	6	HR	Superintendent	\$105.00	\$630.00
2	12	HR	Foreman	\$94.00	\$1,128.00
3	12	HR	Trackhoe & Operator (308)	\$100.00	\$1,200.00
4	12	HR	Front End Loader & Operator	\$105.00	\$1,260.00
5	12	HR	Pipelaye	\$39.00	\$468.00
6	24	HR	Laborer	\$34.00	\$816.00
7	12	HR	Pickup Truck	\$19.00	\$228.00
8	12	HR	Flatbed Truck	\$22.00	\$264.00
9	12	HR	Small Incidental Tools	\$17.00	\$204.00
10	6	HR	Vacuum Excavator	\$83.00	\$498.00

TOTAL AMOUNT DUE

\$6,696.00

Work Order 47333 – Brandon Elementary

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	7	HR	Superintendent	\$105.00	\$735.00
2	13.5	HR	Foreman	\$94.00	\$1,269.00
3	13.5	HR	Trackhoe & Operator (308)	\$100.00	\$1,350.00
4	13.5	HR	Front End Loader & Operator	\$105.00	\$1,417.50
5	13.5	HR	Pipelaye	\$39.00	\$526.50
6	27	HR	Laborer	\$34.00	\$918.00
7	13.5	HR	Pickup Truck	\$19.00	\$256.50
8	13.5	HR	Flatbed Truck	\$22.00	\$297.00
9	13.5	HR	Small Incidental Tools	\$17.00	\$229.50

TOTAL AMOUNT DUE

\$6,999.00

Work Order 47191 – Edgewater Branch

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	45	HR	Superintendent	\$105.00	\$4,725.00
2	69	HR	Foreman	\$94.00	\$6,486.00
3	37	HR	Trackhoe & Operator (308)	\$100.00	\$3,700.00
3	64.5	HR	Trackhoe & Operator (320)	\$110.00	\$7,095.00
4	91	HR	Front End Loader & Operator	\$105.00	\$9,555.00
5	91	HR	Pipelayer	\$39.00	\$3,549.00
6	182	HR	Laborer	\$34.00	\$6,188.00
7	91	HR	Pickup Truck	\$19.00	\$1,729.00
8	91	HR	Flatbed Truck	\$22.00	\$2,002.00
9	91	HR	Small Incidental Tools	\$17.00	\$1,547.00
10	44	HR	Vacuum Excavator	\$83.00	\$3,652.00
10	33.75	HR	14 CY Dump Truck & Driver	\$82.50	\$2,784.38
10	1	LS	Eagle Pipe + 15%	\$1,085.95	\$1,085.95
10	1	LS	Warren Paving + 15%	\$5,590.46	\$5,590.46

TOTAL AMOUNT DUE **HOLD**

~~\$59,688.79~~

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	9	HR	Superintendent	\$105.00	\$945.00
2	19	HR	Foreman	\$94.00	\$1,786.00
3	19	HR	Trackhoe & Operator (308)	\$100.00	\$1,900.00
4	19	HR	Front End Loader & Operator	\$105.00	\$1,995.00
5	19	HR	Pipelayer	\$39.00	\$741.00
6	38	HR	Laborer	\$34.00	\$1,292.00
7	19	HR	Pickup Truck	\$19.00	\$361.00
8	19	HR	Flatbed Truck	\$22.00	\$418.00
9	19	HR	Small Incidental Tools	\$17.00	\$323.00
10	19	HR	Vacuum Excavator	\$83.00	\$1,577.00
11	1	LS	Eagle Pipe + 15%	\$1,533.87	\$1,533.87

TOTAL AMOUNT DUE **HOLD**

~~\$12,871.87~~

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 19, 2023
SUBJECT: GRANTS FERRY PARKWAY SEWER LINE EXTENSION PROJECT
PAY REQUEST 4

Asking for your consideration to approve Pay Request 4 in the amount of \$288,644.03 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Grants Ferry Parkway Sewer Line Extension Pay Request 4

GL Code: 400-680-716

Funding: ARPA



June 12, 2023

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

RE: City of Brandon
Grants Ferry Sewer Extension Project
B-9063
Pay Request #4

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 4 for construction services for the Grants Ferry Sewer Extension Project for Thornton Construction Co. Inc. in the amount of \$288,644.03.

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

Sincerely,

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

cc: File: B-9063

Contractor's Application for Payment No.

4

Application Period: 5/1/23-5/31/23		Application Date: 6/5/2023
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co. Inc.	Via (Engineer):
Project: Grants Ferry Parkway Sewer Extension	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

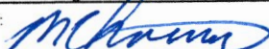
**Application For Payment
Change Order Summary**

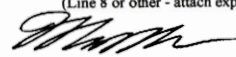
Approved Change Orders			
Number	Additions	Deductions	
			1. ORIGINAL CONTRACT PRICE..... \$ 3,365,216.15
			2. Net change by Change Orders..... \$
			3. Current Contract Price (Line 1 ± 2)..... \$ 3,365,216.15
			4. TOTAL COMPLETED
			(Column H total on Progress Estimates)..... \$ 1,380,386.30
			5. TOTAL STORED (see stored material summary sheet)..... \$119,646.68
			6. COMPLETED AND STORED TO DATE..... \$1,500,032.98
			7. RETAINAGE:
			a. 5% X \$1,380,386.30 Work Completed..... \$ 69,019.32
			b. 5% X \$119,646.68 Stored Material..... \$ 5,982.33
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 75,001.65
			8. AMOUNT ELIGIBLE TO DATE (Line 6 - Line 5.c)..... \$ 1,425,031.33
			9. LESS PREVIOUS PAYMENTS (Line 8 from prior Application)..... \$ 1,136,387.30
			10. AMOUNT DUE THIS APPLICATION..... \$ 288,644.03
			11. BALANCE TO FINISH, PLUS RETAINAGE
			(Column I total on Progress Estimates + Line 5.c above - line 5)..... \$ 1,865,183.17
TOTALS			
NET CHANGE BY			
CHANGE ORDERS			

Contractor's Certification

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

Contractor Signature

By:  Date: 6/17/23

Payment of: \$ 288,644.03 6-12-23
 (Line 8 or other - attach explanation of the other amount)
 is recommended by:  (Engineer) (Date)
 Payment of: \$ (Line 8 or other - attach explanation of the other amount)
 is approved by: (Owner) (Date)
 Approved by: (Funding or Financing Entity (if applicable)) (Date)

DESCRIPTION	PREVIOUSLY RECEIVED	RECEIVED CURRENT	TOTAL RECEIVED	PREVIOUS USED	CURRENT USED	TOTAL USED	STORED TOTAL	UNIT COST	UNIT	TOTAL COST
8" SDR 26	0			0	0		0	0	LF	\$ -
10" SDR 26	0			0	0		0	0	LF	\$ -
12" SDR 26	0	784	784	0	0	400	0	33.60	LF	\$ 12,902.40
15" SDR 26	1848	826	2674	0	0	1200	1474	48.72	LF	\$ 71,813.28
18" SDR 26	4018	28	4046	3573	473	4046	0	67.57	LF	\$ -
48" MH, 6-8	0			0	0	0	0	0	EA	\$ -
48" MH, 8-10	0			0	0	0	0	0	EA	\$ -
48" MH, 10-12	0			0	0	0	0	0	EA	\$ -
48" MH, 12-14	0	1	1	0	0	0	0	1 \$ 3,298.00	EA	\$ 3,298.00
48" MH, 14-16	0	7	7	0	0	3	4	3,662.00	EA	\$ 14,648.00
48" MH, 16-18	3	1	4	3	1	4	0	4,027.00	EA	\$ -
48" MH, 18-20	4		4	4	4	4	0	4,351.00	EA	\$ -
48" MH, 20-22	2		2	2	2	2	0	4,634.00	EA	\$ -
48" MH, 22-24	0			0	0	0	0	0	EA	\$ -
60" MH, 16-18	1		1	0	0	1	0	5,455.00	EA	\$ -
Manhole ring and covers	52		52	9	9	9	43	395.00	EA	\$ 16,985.00
20" Steel casing	0			0	0	0	0	0	LF	\$ -
24" Steel casing	0			0	0	0	0	0	LF	\$ -
30" Steel casing	0			0	0	0	0	0	LF	\$ -
TOTAL COST TO DATE \$										119,646.68



6699 I-55 SOUTH
BYRAM, MS 39272

INVOICE 14764

Invoice Date: 5/16/2023

35

Sold to: 258
THORNTON CONSTRUCTION
115 BRAGG STREET
BRANDON, MS 39047

Job Number: 23-78

Ship to: Grants Ferry PKWY Sewer Ext.

Flowood, MS

23-DD1

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/16/2023	Williams Trucking 1		Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		ce		14764

Qty	Item	Description	Weight	TX	Amount
Structure: FSC					
1		Fuel Surcharge - Wetcast	0	☐	
Structure Total					\$50.00
Structure: MH-30 14-16					
1		48" Base 30" B Bottom w/WRA Special	3,904	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 24" w/WRA	1,740	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
2		Boot 15" PVC 20" Hole Trelleborg	10	☐	
Structure Total					\$3,662.00
Structure: MH-31 14-16					
1		48" Base 36" B Bottom w/WRA Special	4,324	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
2		Boot 15" PVC 20" Hole Trelleborg	10	☐	
Structure Total					\$3,662.00
Structure: MH-32 16-18					
1		48" Base 36" B Bottom w/WRA Special	4,324	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 36" w/WRA	2,600	☐	
1		48" Riser 36" w/WRA	2,600	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
2		Boot 15" PVC 20" Hole Trelleborg	10	☐	
Structure Total					\$4,027.00



6699 I-55 SOUTH
BYRAM, MS 39272

INVOICE 14764

Invoice Date: 5/16/2023

35

Sold to: 258
THORNTON CONSTRUCTION
115 BRAGG STREET
BRANDON, MS 39047

Job Number: 23-78
Ship to: Grants Ferry PKWY Sewer Ext.
Flowood, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/16/2023	Williams Trucking 1		Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		ce		14764

Total Weight 46,122

Please make check payable to Dunn Utility Products, LLC
P.O. Box 721420
Byram, MS 39272

Taxable	\$0.00
Non-Taxable	\$11,401.00
Sub Total	\$11,401.00
Tax	\$0.00
Invoice Total	\$11,401.00
Less Deposit	\$0.00
Invoice Balance	\$11,401.00



6699 I-55 SOUTH
BYRAM, MS 39272

INVOICE 14790

Invoice Date: 5/17/2023

35

Sold to: 258
THORNTON CONSTRUCTION
115 BRAGG STREET
BRANDON, MS 39047

Job Number: 23-78

Ship to: Grants Ferry PKWY Sewer Ext. 23-001
Flowood, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/17/2023	Williams Trucking 1		Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		ce		14790

Qty	Item	Description	Weight	TX	Amount
Structure: CONE					
1		48" Cone Eccentric 24" w/WRA	2,300	☐	
Structure Total					\$400.00
Structure: FSC					
1		Fuel Surcharge - Wetcast	0	☐	
Structure Total					\$50.00
Structure: MH-33 12-14					
1		48" Base 30" B Bottom w/WRA Special	3,904	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 24" w/WRA	1,740	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
2		Boot 15" PVC 20" Hole Trelleborg	10	☐	
Structure Total					\$3,298.00
Structure: MH-34 14-16					
1		48" Base 48" B Bottom w/WRA Special	5,204	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
2		Boot 15" PVC 20" Hole Trelleborg	10	☐	
Structure Total					\$3,662.00
Structure: MH-35 14-16					
1		48" Base 30" B Bottom w/WRA Special	3,904	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Cone Eccentric 48" w/WRA	4,000	☐	
2		Boot 15" PVC 20" Hole Trelleborg	10	☐	
Structure Total					\$3,662.00



6699 I-55 SOUTH
BYRAM, MS 39272

INVOICE 14790

Invoice Date: 5/17/2023

35

Sold to: 258
THORNTON CONSTRUCTION
115 BRAGG STREET
BRANDON, MS 39047

Job Number: 23-78
Ship to: Grants Ferry PKWY Sewer Ext.
Flowood, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/17/2023	Williams Trucking 1		Net 30	2
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		ce		14790

Total Weight 44,582

Please make check payable to Dunn Utility Products, LLC
P.O. Box 721420
Byram, MS 39272

Taxable	\$0.00
Non-Taxable	\$11,072.00
Sub Total	\$11,072.00
Tax	\$0.00
Invoice Total	\$11,072.00
Less Deposit	\$0.00
Invoice Balance	\$11,072.00



6699 I-55 SOUTH
BYRAM, MS 39272

INVOICE 14860

Invoice Date: 5/19/2023

35

Sold to: 258
THORNTON CONSTRUCTION
115 BRAGG STREET
BRANDON, MS 39047

Job Number: 23-78

Ship to: Grants Ferry PKWY Sewer Ext. **23-004**

Flowood, MS

SHIP DATE	SHIP VIA	F.O.B.	TERMS	PAGE
5/19/2023	Williams Trucking 3		Net 30	1
CUSTOMER PO#	LOAD	SALES REP	EXEMPT #	REFERENCE
		ce		14860

Qty	Item	Description	Weight	TX	Amount
		Structure: MH-36 14-16			
1		48" Base 36" B Bottom w/WRA Special	4,324	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
1		Boot 15" PVC 20" Hole Trelleborg	10	☐	
		Structure Total			\$3,662.00
		Structure: MH-37 14-16			
1		48" Base 36" B Bottom w/WRA Special	4,374	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
1		Boot 12" PVC 16" Hole Trelleborg	5	☐	
1		Boot 15" PVC 20" Hole Trelleborg	5	☐	
		Structure Total			\$3,662.00
		Structure: MH-38 14-16			
1		48" Base 30" B Bottom w/WRA Special	4,005	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Riser 48" w/WRA	3,460	☐	
1		48" Cone Eccentric 36" w/WRA	3,100	☐	
2		Boot 12" PVC 16" Hole Trelleborg	10	☐	
		Structure Total			\$3,662.00
		Total Weight	42,793		

Please make check payable to Dunn Utility Products, LLC
P.O. Box 721420
Byram, MS 39272

Taxable	\$0.00
Non-Taxable	\$10,986.00
Sub Total	\$10,986.00
Tax	\$0.00
Invoice Total	\$10,986.00
Less Deposit	\$0.00
Invoice Balance	\$10,986.00

SOUTHERN

PIPE & SUPPLY

Southern Pipe & Supply

Dept. # 6388

PO Box 11407

Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Invoice

Cust # 90858886
Invoice Date 05/22/23
Invoice # 7581049-03
PO Date 01/16/23
Purchase Order Grants Ferry Sewer
Placed By
Tax Cert.
Page # Page 1 of 1

BILL TO:

1888 1 AB 0.507 E0013X I0018 D11022876424 S2 P9695900 0001:0003

SHIP TO:

THORNTON CONSTRUCTION
GRANTS FERRY PARKWAY SEWER
6043 GRANTS FERRY RD
BRANDON, MS 39047-8145

THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIPPED DATE		SHIPPED VIA			TERMS	INSTRUCTIONS	
05/22/23		Best Way			10Prox,Net30		
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION	NET PRICE	EXTENDED AMOUNT
1	994	994	0	FT	PGSKSDR26V 8" PVC SDR26 GASKET PIPE HW14	0.00000	0.00
2	4494	4494	0	FT	PGSKSDR2610 10" SDR-26 HW PVC PIPE HW14	0.00000	0.00
3	5824	5040	784	FT	PGSKSDR2612 12" SDR-26 HW PVC PIPE HW14	33.60000	26342.40
4	826	0	826	FT	PGSKSDR2615 15" SDR26 PVC GASKET PIPE HW14	48.72000	40242.72
7	28	0	28	each	PGSKSDR2618 18" SDR26 PVC GASKET PIPE HW14	67.57000	1891.96
Lines Total				Qty Shipped Total	1638	Total:	68477.08
						Invoice Total:	68477.08

Received By:

SEE TERMS AND CONDITIONS AT WWW.SOUTHERNPIPE.COM

001:0003



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 19, 2023
SUBJECT: 2023 OVERLAY PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$1,205,527.85 from Adcamp, Inc. for the 2023 Overlay Project and authorize payment of the same.

On April 3, 2023, the Board awarded the bid for the 2023 Overlay Project to Adcamp, Inc. as the best and lowest bid received. This project has included the overlay of various streets and parking lots throughout the City of Brandon.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- 2023 Overlay Project Pay Request 1

GL Code: 001-201-726

Funding: General Fund (Streets) & 2%



June 12, 2023

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

RE: City of Brandon
2023 Street Overlay and Paving Improvements Project
B-10007
Pay Request #1

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 1 for construction services for the City of Brandon 2023 Street Overlay and Paving Improvements Project for Adcamp Inc. in the amount of \$1,205,527.85.

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

Sincerely,

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

cc: File: B-10007

		Client:	City of Brandon
		Project:	2023 Street Improvements Project
Contractor:	Adcamp, Inc. P. O. Box 54246 Jackson, MS 39288		
Estimate: One	For Period:	05/31/2023	

Analysis of Adjusted Contract to Date:

(A) Original Contract Amount	\$	1,706,666.50
(B) Plus Additions	\$	
(C) Deductions	\$	
(D) Adjusted Contract Amount	\$	1,706,666.50

Analysis of Work Performed to Date:

(A) Cost of Original Contract Work Performed to Date	\$	1,268,976.68
(B) Extra Work Performed to Date	\$	
(C) Total Cost of Work Performed to Date	\$	1,268,976.68
(D) Add: Materials Stored at Close of this Period	\$	-
(E) Subtotal of (C) and (D)	\$	1,268,976.68
(F) Less Amount Retained (5%)	\$	63,448.83
(G) Less Penalty	\$	-
(H) Subtotal of (E) and (F)	\$	1,205,527.85
(I) Less Amount of Previous Billings	\$	
(J) Balance of this Payment	\$	1,205,527.85

Certification of Contractor:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of the PERIODIC ESTIMATE FOR PARTIAL PAYMENT are correct; that all work has been performed and/or material supplied in full accordance with the requirements of the referenced contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract amount up to and including the last day of the period covered by this PERIODIC ESTIMATE; that no part of the "BALANCE DUE THIS PAYMENT" has been received, and that the undersigned and his subcontractor have (Check applicable line)

☒ X Complied with all labor provisions of said contract

☐ Complied with all labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if checked, describe briefly nature of dispute.)

Adcamp, Inc.
(Contractor)

Date: 05/31/2023

BY:



Signature of Authorized Representative

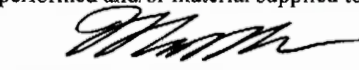
Title:

Vice-President, Operations

Certification of Architect or Engineer:

I certify that I have checked and verified the above foregoing PERIODIC ESTIMATE FOR PARTIAL PAYMENT, that to the best of my knowledge and belief it is a true and correct statement of work performed and/or materials supplied by the contractor; that all work and/or material included in this PERIODIC ESTIMATE has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and the partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

SIGNED:



(Engineer)

Date:

6-12-23

Request for Payment #One					Client: City of Brandon				
					Project: 2023 Street Improvements Project				
Contractor: Adcamp, Inc.					Adcamp, Inc.				
P. O. Box 54246					P. O. Box 54246				
Jackson, MS 39288					Jackson, MS 39288				
For Period:					05/31/2023				
			Contract			Current Period		Completed to Date	
Item #	Description of Work	Unit	Quantity	Unit Price	Total	Quantity	Total Amount	Quantity	Total Amount
City of Brandon, MS 2023 Street Improvement Project									
Base Bid:									
1	Mobilization	LS	1.00	\$ 30,000.00	\$ 30,000.00	1.00	\$ 30,000.00	1.00	\$ 30,000.00
2	Maintenance of Traffic	LS	1.00	\$ 10,000.00	\$ 10,000.00	0.67	\$ 6,700.00	0.67	\$ 6,700.00
3	Removal of Asphalt, All Depths	SY	250.00	\$ 25.00	\$ 6,250.00	199.50	\$ 4,987.50	199.50	\$ 4,987.50
4	Removel of Curb & Gutter, All Sdepths	LF	140.00	\$ 28.80	\$ 4,032.00	200.00	\$ 5,760.00	200.00	\$ 5,760.00
5	Cold Milling of Asphalt Pavement, All Depths	SY	34,000.00	\$ 2.50	\$ 85,000.00	27,071.80	\$ 67,679.50	27,071.80	\$ 67,679.50
6	Adjustmmnt of Utility Appurtenance	EA	8.00	\$ 400.00	\$ 3,200.00	4.000	\$ 1,600.00	4.000	\$ 1,600.00
7	Excess Excavation, FM, AH	CY	125.00	\$ 45.00	\$ 5,625.00	130.38	\$ 5,867.10	130.38	\$ 5,867.10
8	610 Limestone	Ton	100.00	\$ 75.00	\$ 7,500.00	-	\$ -	-	\$ -
9	Filter Fabric	LF	500.00	\$ 4.00	\$ 2,000.00	-	\$ -	-	\$ -
10	Combination Curb & Gutter, All Types	LS	140.00	\$ 28.80	\$ 4,032.00	200.00	\$ 5,760.00	200.00	\$ 5,760.00
11	Bituminous Black Base, BB-1, Type 6	Ton	250.00	\$ 150.00	\$ 37,500.00	1,020.50	\$ 153,075.00	1,020.50	\$ 153,075.00
12	Bituminous Surface Course, SC-1, Type 8	Ton	7,500.00	\$ 128.00	\$ 960,000.00	5,703.66	\$ 730,068.48	5,703.66	\$ 730,068.48
13	Bituminous Black Base Overlay, BB-1, Type 6	Ton	775.00	\$ 128.00	\$ 99,200.00	910.57	\$ 116,552.96	910.57	\$ 116,552.96
14	6" Continous Thermoplastic Traffic Stripe	LF	3,800.00	\$ 2.00	\$ 7,600.00	-	\$ -	-	\$ -
15	Thermoplastic Legend, White (12" Stop Bars)	LF	450.00	\$ 10.00	\$ 4,500.00	-	\$ -	-	\$ -
Total Base Bid					\$ 1,266,439.00		\$ 1,128,050.54		\$ 1,128,050.54
Alternate Bid #1									
1	Cold Milling of Asphalt Pavement, All Depths	SY	7,000.00	\$ 2.50	\$ 17,500.00	-	\$ -	-	\$ -
2	Bituminous Surface Course, SC-1, Type 8	Ton	875.00	\$ 128.00	\$ 112,000.00	-	\$ -	-	\$ -
3	6" Continuous Thermoplastic Traffic Stripe	LF	680.00	\$ 2.00	\$ 1,360.00	-	\$ -	-	\$ -
4	6" Continuous Thermoplastic Detail Stripe	LF	500.00	\$ 2.00	\$ 1,000.00	-	\$ -	-	\$ -
5	Thermoplastic Legend, White (12" Stop Bars)	LF	72.00	\$ 10.00	\$ 720.00	-	\$ -	-	\$ -
6	Thermoplastic Legend, White, Blue or Yellow	LF	100.00	\$ 16.00	\$ 1,600.00	-	\$ -	-	\$ -
Total Alternate Bid #1					\$ 134,180.00		\$ -		\$ -
Alternate Bid #2									
1	Cold Milling of Asphalt Pavement, All Depths	SY	475.00	\$ 2.50	\$ 1,187.50	274.20	\$ 685.50	274.20	\$ 685.50
2	Bituminous Surface Course, SC-1, Type 8	Ton	1,160.00	\$ 128.00	\$ 148,480.00	1,095.63	\$ 140,240.64	1,095.63	\$ 140,240.64
3	Thermoplastic Legend, White (12" Stop Bars)	LF	98.00	\$ 10.00	\$ 980.00	-	\$ -	-	\$ -
Total Alternate #2					\$ 150,647.50		\$ 140,926.14		\$ 140,926.14
Alternate Bid #3									
1	Bituminous Surface Course, SC-1, Type 8	Ton	1,150.00	\$ 128.00	\$ 147,200.00	-	\$ -	-	\$ -
2	6" Continuous Thermoplastic Traffic Stripe	LF	4,100.00	\$ 2.00	\$ 8,200.00	-	\$ -	-	\$ -
Total Alternate #3					\$ 155,400.00		\$ -		\$ -
Total of Cost Columns					\$ 1,706,666.50		\$ 1,268,976.68		\$ 1,268,976.68



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 19, 2023
SUBJECT: MARTIN ROAD DRAINAGE IMPROVEMENT PROJECT
PAY REQUEST 1 AND CHANGE ORDERS 1 & 2

Asking for your consideration to approve Change Order 1 & Change Order 2 and approve Pay Request 1 in the amount of \$57,270.56 (including Change Orders 1 & 2) from Thornton Construction Company, Inc. and authorize payment of the same.

Change Order 1 is due to the relocation of an existing sewer service line which was discovered during the project and was in conflict with the proposed storm drain pipe. Change Order 1 is an increase in the project cost of \$4,700.00.

Change Order 2 is due to the relocation of an existing water line which was discovered during the project and was in conflict with the proposed storm drain pipe. Change Order 2 is an increase in the project cost of \$4,100.00.

On February 2, 2023, the Board awarded the quote for the Martin Road Drainage Improvements Project to Thornton Construction Company, Inc. as the best and lowest quote received. The Martin Road Drainage Improvements Project will allow for the replacement and extension of an existing storm drain culvert located near the intersection of Martin Road & Dogwood Drive (near 318 Martin Road).

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Martin Road Drainage Improvements – Pay Request 1 and Change Orders 1 & 2

GL Code: 001-201-720

Funding: General Fund (Streets)



June 12, 2023

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

RE: City of Brandon
Martin Street Drainage Improvements
B-9214
Pay Request #1, Change Order #1 and #2

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 1, and Change Order #1 &2 for construction services for the City of Brandon Martin Street Drainage Improvements Project for Thornton Construction Co. Inc. in the amount of \$57,270.56. Change Order #1 was due to a unidentified sewer service line which was discovered in conflict with the proposed storm drain pipe, and Change Order #2 was due to unmarked water lines discovered to be in conflict with the project.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,

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

cc: File: B-9214

Contractor's Application for Payment No. 1

Application Period: May '23		Application Date: 6/1/2023
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co., Inc.	Via (Engineer):
Project: Martin Street Drainage Improvements	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders		
Number	Additions	Deductions
C/O #1	\$4,700.00	
C/O #2	\$4,100.00	
TOTALS	\$8,800.00	
NET CHANGE BY CHANGE ORDERS	\$8,800.00	

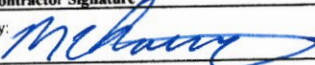
1. ORIGINAL CONTRACT PRICE.....	\$	\$55,591.00
2. Net change by Change Orders.....	\$	\$8,800.00
3. Current Contract Price (Line 1 ± 2).....	\$	\$64,391.00
4. TOTAL COMPLETED AND STORED TO DATE (Column H total on Progress Estimates).....	\$	\$60,284.80
5. RETAINAGE:		
a. 5% X \$60,284.80 Work Completed.....	\$	\$3,014.24
b. 5% X Stored Material.....	\$	
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$3,014.24
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$	\$57,270.56
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$	
8. AMOUNT DUE THIS APPLICATION.....	\$	\$57,270.56
9. BALANCE TO FINISH, PLUS RETAINAGE (Column I total on Progress Estimates + Line 5.c above).....	\$	\$3,014.24

57,270.56

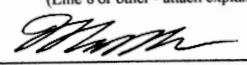
Contractor's Certification

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

Contractor Signature

By:  Date: 6/6/23

Payment of: \$ 57,270.56
(Line 8 or other - attach explanation of the other amount)

is recommended by:  6-12-23
(Engineer) (Date)

Payment of: \$
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Contractor's Application

THORNTON CONSTRUCTION CO., INC

115 BRAGG ST.
BRANDON, MS 39047
601-825-8886
601-825-7977

DATE:

5/9/2023

Martin St. Drainage Improvements**Relocate existing sewer service to either main line or to existing manhole**

PAY ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION	UNIT COST	ITEM TOTAL
	1	Days	Added to total contract time		
	3	HR	Superintendent	\$ 75.00	\$ 225.00
	13	HR	Foreman	\$ 30.00	\$ 390.00
	39	HR	(3) Crewman	\$ 25.00	\$ 975.00
	13	HR	track hoe	\$ 110.00	\$ 1,430.00
	5	HR	Trench box	\$ 25.00	\$ 125.00
	1	LS	Materials	\$ 585.15	\$ 585.15
					\$ -

Subtotal	\$	3,730.15
O&P		20.00%
	\$	4,476.18
Tax and bond		5.00%
TOTAL COR #1	\$	4,700.00

Sincerely,



Matt Thornton, Vice President

THORNTON CONSTRUCTION CO., INC

115 BRAGG ST.
BRANDON, MS 39047
601-825-8886
601-825-7977

DATE:

5/25/2023

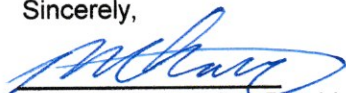
Martin St. Drainage Improvements

Waiting on city to relocate existing waterline, pot holing / locating unidentified and unmarked utility lines, pour concrete collar due to conflicting utilities

PAY ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION	UNIT COST	ITEM TOTAL
	2	Days	Added to total contract time		
	8	HR	Superintendent	\$ 75.00	\$ 600.00
	15	HR	Foreman	\$ 30.00	\$ 450.00
	45	HR	(3) Crewman	\$ 25.00	\$ 1,125.00
	8	HR	track hoe	\$ 110.00	\$ 880.00
	1	LS	concrete collar materials	\$ 199.00	\$ 199.00
					\$ -

Subtotal	\$	3,254.00
O&P		20.00%
	\$	3,904.80
Tax and bond		5.00%
TOTAL COR #2	\$	4,100.00

Sincerely,


Matt Thornton, Vice President



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 19, 2023
SUBJECT: CORNERSTONE WATER WELL PROJECT
REJECT BID

Asking for your consideration to reject the bid for the Cornerstone Water Well Project as received on June 12, 2023. Only one bid was received on June 12, 2023, for this project.

The Cornerstone Water Well Project will allow for a new water well to be built near Cornerstone Subdivision for additional capacity to the City of Brandon's water system.

This project will be funded by MSDH SRLF & 592 Program funding.

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

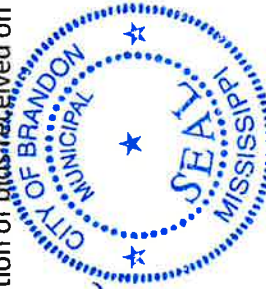
ATTACHMENTS:

- Bid Tab

[illegible]

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


Angela Bean, City Clerk



**AFFIDAVIT OF PUBLICATION
THE CLARION-LEDGER**

TO: CITY OF BRANDON
1000 MUNICIPAL DR
BRANDON, MS 39042
Acct# TCL-C19338

This is not an invoice

of Affidavits: 1

Ad Number: 0005696559

STATE OF WISCONSIN
COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is a Legal Advertising Representative of The Clarion-Ledger, a newspaper as defined and prescribed in Sections 13-3-31 and 13-3-32, of the Mississippi Code of 1972, as amended, who, being duly sworn, states that the notice, a true copy of which is hereto attached, appeared in the issues of said newspaper as follows:

In said newspaper in the issue(s) dated:

05/11/2023, 05/18/2023

Size: 1168 words / 1 col. x 192 lines

Published: 2 time(s)

Now due on said account is \$267.28

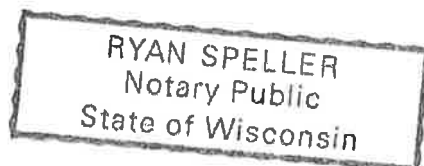
Signed *Amy Kohott*
Authorized Clerk of The Clarion-Ledger

SWORN to and subscribed before me on June 06, 2023.

[Signature]
Notary Public, State of Wisconsin, County of Brown

10-25-24
My commission expires

(SEAL)



**SECTION 00100
ADVERTISEMENT FOR BID**

Separate written sealed BIDS for a General Contract for the furnishing of all labor and materials for the construction of:

CORNERSTONE WATER WELL

will be received by the Mayor and Board of Aldermen of the CITY OF BRANDON herein after called the OWNER at the office of the:

CITY CLERK, CITY OF BRANDON,
BRANDON CITY HALL
1000 MUNICIPAL DRIVE BRANDON, MS
39042

Until 2:00pm local time on June 12, 2023 and then at said office publicly opened and read aloud for supplying all labor, equipment, and materials necessary for completion of the Cornerstone Water Well project.

Bidders must be qualified under Mississippi State Law and show Certificate of Responsibility issued by the Mississippi State Board of Public Contractors.

Project provides for two (2) phases of well construction known as Phase I - Ground Water Pilot Hole and Test Well and Phase II - Water Supply Production Well, Sitework Grading, Piping, Chlorination Building, Emergency Standby Generator, and all other associated work required to complete all as shown and specified in the plans and contract documents.

The DRAWINGS, SPECIFICATIONS AND CONTRACT DOCUMENTS may be examined at the following locations:

1. City of Brandon, 1000 Municipal Drive, Brandon, MS 39042
2. Benchmark Engineering & Surveying, LLC, 101 Highpointe Court, Suite B, Brandon, MS 39042

Copies of the BIDDING DOCUMENTS may be obtained at BENCHMARK ENGINEERING upon payment of One Hundred Fifty Dollars (\$150) per set - none of which is refundable. No partial documents will be issued.

The PLANS, SPECIFICATIONS and CONTRACT DOCUMENTS may be examined at the following locations:

1. 1000 Municipal Drive, Brandon, Mississippi
(Public Works Director's Office)
2. Benchmark Engineering & Surveying, LLC, 101 Highpointe Court, Suite B, Brandon, MS (Consulting Engineer's Office)
3. MSDH/DWSRF 570 Woodrow Wilson Drive, Jackson, MS (Call-Harry Gong) 601-576-7518 (MS Dept. Of Health)

The BID SCHEDULE may be examined at the following locations:

1. Mississippi Procurement Technical Assistance Program (MPTAP)
Mississippi Development Authority, Minority & Small Business Development
Woolfolk Building
501 North West Street, Suite B 01 Jackson, MS 39201

Contact: Secret Luckett, 601-359-2700
2. Contract Procurement Center closest to your project area: Carlyn McGee, 601-359-3448

Additional information and assistance regarding this bid opportunity, the Mississippi Procurement Technical Assistance Program and local Procurement Center may be found at www.msccp.com.

Minority and Woman Owned Business Enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities, equipment, material and/or supply needs.

This contract will be funded in whole or in part by funds as is established in the Safe Drinking Water Act's State Revolving Loan Funds (42 U.S.C. 300j-12); therefore, this project must comply with the use of American Iron and Steel requirements of the Act.

Any contract or contracts awarded under this invitation for bids are expected to be funded in whole or in part by anticipated funds from the Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF) Loan Program from the State of Mississippi. Neither the State of Mississippi, the Local Governments and Rural Water Systems Improvements Board,

not any of their employees is or will be a party to this invitation for bids or any resulting or related contracts. This procurement will be subject to all applicable sections of the Mississippi Code of 1972, Annotated, as they apply to local governments, in accordance with Appendix D of the DWSIRLF Program Regulations.

In order to comply with Federal Procurement Regulations (24 CFR 85), Minority and Woman Owned Business Enterprises are encouraged to submit a bid for this project. The successful bidder will take all necessary affirmative steps to assure that Minority and Woman Owned Business Enterprises are used when possible as subcontractors on this project.

Bid Security in the amount of 5% of the bid must accompany each bid in accordance with the INSTRUCTIONS TO BIDDERS. Attorneys-in-fact who sign Bid Bonds, Payment Bonds or Performance Bonds must file with each bond a certified and effective dated copy of their Power of Attorney.

The City of Brandon is an Equal Opportunity Employer, and hereby notifies all bidders will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, religion, sex, national origin, age, disability, sexual preference, marital or veteran status, or any other legally protected status in consideration for an award.

No prospective CONTRACTOR may withdraw his proposal within SIXTY (60) DAYS after the actual date of the opening thereof.

Each bidder shall write the Certificate of Responsibility number and Mississippi Contractors License number on the outside of the sealed envelope containing his proposal. Proposals shall be submitted in duplicate, sealed, and deposited with the City Clerk prior to the hour and date designated above. Bid Number 2023-09 should be marked in the lower left corner of the envelope.

The City of Brandon now offers Electronic Bidding submissions. All documents may be downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic process, please call Central Bidding at (225)810-4814.

The CITY OF BRANDON reserves the right to waive any information or irregularities, to accept any bid deemed to be in the best interest of the City, or to reject any or all bids.

The Contract Time is Two Hundred Forty (240) consecutive calendar days with liquidated damages being Five Hundred Dollars (\$500) per calendar day thereafter.

Butch Lee, Mayor
5/11/23, 5/18/23

0005696559-01



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: JUNE 19, 2023
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING MAKING A DETERMINATION OF A PUBLIC NUISANCE AT 601 WEST JASPER ST. BUILDING D BRANDON MS 39042 (PARCEL I8E-8-1-10).

Please conduct public hearing and take board action making a determination of a public nuisance at 601 West Jasper St Building D(Parcel # I8E-8-10), Brandon, MS 39042.

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 of 6-14-2023.

Nuisance Case Activity:

The following nuisance definitions and enumerations from section 34-21 and 34-22 were found:

- Injures or endangers the comfort, repose, health or safety of others;
- Offends decency;
- Is offensive to the senses;
- Essentially interferes with the comfortable enjoyment of life and property, or tends to depreciate the value of the property of others; or
- Noxious weeds and other rank vegetation.
- Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things.
- Any condition which provides harborage for rats, mice, snakes and other vermin.

Summary of conditions:

The 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. Currently violates Misc. IPMC sections:



IPMC 301.3 Vacant structures and land. All Vacant structures and premises thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

IPMC 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.

Letter sent on June 3, 2023 to:

Rankin County Associates LTD
P.O. Box 2409
Albertville AL 35950

J & A Inc.
c/o Jeremy Hudson
516A Cruise Street
Corinth MS 38834

Notice posted on June2, 2023 at property and at city hall.

Community development recommends this property for cleaning.

ATTACHMENTS:

-Notice of Condemnation

-Case File with Images

-Fire Report

-Property Record





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.

Locations Observed: Total exterior of buildings A,B,C,D,E,F, Office.

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.
See attached foundation report

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.

Locations observed: Buildings A,B,C,D,E,F, Office.

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.

Locations observed: Severely compromised at building D.

P.O. Box 1539, Brandon, MS 39043 • P: 601-825-5021 • F: 601-824-4597 •
www.brandonms.org



MAYOR BUTCH LEE

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 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



Case #: 190634
Case Date: 12/04/19
Street Number: 601
Street Name: W Jasper ST
Suite:
Common Name of Rosewood Estates
Location:
Owner Name: Rankin County Associates LTD
Owner Address: P. O. Box 2409
Owner Phone:
Owner Email:
Ward: 1
Citizen Complaint:
Complainant Name: apartment sweep Dec 2019
Complainant Address:
Complainant Phone:
Complainant Email:
Violation Type: Com. Property Maint - Major
Violation Details: Broken windows, foundation issues, rotten fascia, soffett, rust on stairs, trash scattered on property. accumulation of junked appliances and broken equipment on property, open electrical hazards, damaged roofs dumpster enclosure protective treatment
Description of Broken windows, foundation issues, rotten fascia, soffett, rust on stairs, trash scattered on property.
Violations: accumulation of junked appliances and broken equipment on property, open electrical hazards, damaged roofs dumpster enclosure protective treatment
Status: Under Investigation
Owner Occupied: No
Notice:
Owner City, State, Albertville, AL 35950
Zip:
Tenant Name:
Tenant Address:
Tenant City, State, Brandon, MS 39042
Zip:
Tenant Phone:
Tenant Email:
Correction Order:
Code Enforcement Randy Barnes
Officer:
In-Active Code Enforcement Officer:
Re-inspection Date::
Assigned To: Randy Barnes

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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Activities

Date	Activity Type	Description	Employee	Status
12/04/2019	Phone Call	Called J&A Management Britney Sparks is the person in charge of property left Message(662)287-6158 ext 116 on voicemail	Randy Barnes	Completed
12/06/2019	Phone Call	2nd voicemail left attempting contact.	Randy Barnes	Completed
12/12/2019	Phone Call	left 3rd voicemail	Randy Barnes	Completed
12/30/2019	Phone Call	Dumpster and general yard clean up have been made still trying to make contact with about protective treatment. voice mail left.	Randy Barnes	Completed
01/06/2020	Phone Call	Spoke with both Jeremy and Brittany today. Forwarding pictures to there e-mails jeremy@ja-inc.com and Brittany@ja-inc.com	Randy Barnes	Assigned
01/29/2020	In-Person Meeting	Met with mr. Jeremy Hudson (662)832-1486 at property to discuss future clean up	Randy Barnes	Completed
03/27/2020	Phone Call	Left voicemail with Jeremy to get follow up on plans for property going forward	Randy Barnes	Completed
04/21/2020	Email	received Email from Mr. Hudson indicating they have received Bids for foundation repairs but having trouble finding people who want to go out and do exterior work do to Covid-19	Randy Barnes	Completed
06/02/2020	Email	Sent e-mail inquiring about the current status of repairs and where they currently stand.	Randy Barnes	Completed
06/02/2020	Email	Received email reply they are currently putting together a capital needs assessment to present to the rural development staff in Jackson for assistance with financing of the repairs email attached	Randy Barnes	Completed
06/23/2020	Follow-Up	Robert Gray Architect did Site Plan for Rehabilitation of Rosewood	Randy Barnes	Completed
08/19/2020	Phone Call		Randy Barnes	Completed
09/02/2020	Phone Call	Left voicemail to inquirer about status	Randy Barnes	Completed
09/30/2020	Email	Rceived email From Jeremy Hudson Indicating Gutters are repaired. A1 Fencing has been hired to make fence repairs indicating work will be completed on fence in a couple of weeks.	Randy Barnes	Completed
10/01/2020	Follow-Up	uploaded received architectural review prepared for acquiring grant to renovate property	Randy Barnes	Completed
03/31/2021	Phone Call	Covid still causing conflicts with urban development grant still awaiting grant. Fence has been repaired dumpster and yard area being maintained. awaiting grant to address larger issues	Randy Barnes	Completed
08/11/2021	Phone Call	Left voicemail requesting update on Grant.		Completed
12/02/2022	Inspection	Rosewood Apartments Building D caught fire and burned.	Randy Barnes	Completed

Notes

Date	Note	Created By:
2021-03-31	Jeremy Hudson President and Director of Management, J&A, Inc. 516A Cruise Street Corinth, MS 38834 662-287-6158, 146 – office 662-832-1486 - cell	Randy Barnes

Uploaded Files

Date	File Name
06/15/2023	



06/15/2023



06/15/2023



06/15/2023



06/15/2023



06/15/2023



06/15/2023



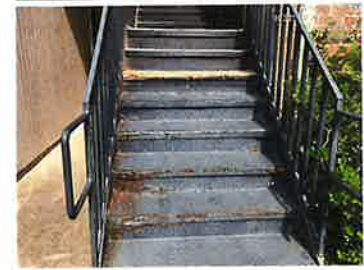
06/15/2023



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06/15/2023



06/15/2023



06/15/2023



06/15/2023



10/01/2020

06/02/2020

01/06/2020



01/06/2020



01/06/2020



01/06/2020



01/06/2020





NFIRS-1 Basic

A

61001	MS	12	02	2022	Station 4 (4)	2202738	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B Location Type

Census tract:

- ☒ Street Address
☐ Intersection
☐ In Front Of
☐ Rear Of
☐ Adjacent To
☐ Directions
☐ US National Grid

601	W-West	Jasper	ST-Street	
Number	Prefix	Street or Highway	Street Type	Suffix

Building D	Brandon	MS	39042
Apt./Suite/Room	City	State	Zip Code

Cross Street

C

Incident Type

111-Building fire

D

Aid Given Or Received

- ☐ 1 Mutual Aid Received
☐ 2 Auto. Aid Received
☐ 3 Mutual Aid Given
☐ 4 Auto. Aid Given
☐ 5 Other Aid Given
☒ None

Their FDID	Their State
Their Incident Number	

E1 Dates and Times

Alarm	12	02	2022	06:00
Arrival	12	02	2022	06:06
Controlled	12	02	2022	06:39
Last Unit Cleared	12	02	2022	11:01

E2 Shifts and Alarms

A	4	4
Shift or Platoon	Alarms	District

E3 Special Studies

9244	4 - Unknown
ID#	Value

F Actions Taken 11-Extinguishment by fire service personnel Primary Action Taken	G1 Resources ☒ Apparatus or Personnel Module is used. Apparatus Personnel Suppression 9 10 EMS 0 0 Other 3 3 ☐ Resource counts include aid received resources.	G2 Estimated Dollar Losses and Values Losses: Required for all fires if known. Optional for all non-fires. None Property: \$ 300,000.00 ☐ Contents: \$ ☒ Pre-Incident Values: Optional None Property: \$ ☒ Contents: \$ ☒
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Completed Modules ☐ 2 - Fire ☐ 3 - Structure Fire ☐ 4 - Civilian Fire Cas. ☐ 5 - Fire Service Cas. ☐ 6 - EMS ☐ 7 - HazMat ☐ 8 - Wildland Fire ☐ 9 - Apparatus ☐ 10 - Personnel ☐ 11 - Arson	H1 Casualties ☒ None Deaths Injuries Fire Service 0 0 Civilian 0 0 H2 Detector Required for Confined Fires ☐ 1 - Detector Alerted Occupants ☒ 2 - Detector Did Not Alert Them ☐ 3 - Unknown	H3 Hazardous Materials Release ☐ 1 - Natural Gas ☐ 2 - Propane Gas ☐ 3 - Gasoline ☐ 4 - Kerosene ☐ 5 - Diesel Fuel / Fuel Oil ☐ 6 - Household Solvents ☐ 7 - Motor Oil ☐ 8 - Paint ☐ 0 - Other ☒ None	I Mixed Use Property ☐ Not Mixed ☐ 10 - Assembly Use ☐ 20 - Education Use ☐ 33 - Medical Use ☐ 40 - Residential Use ☐ 51 - Row Of Stores ☐ 53 - Enclosed Mall ☐ 58 - Business and Residential ☐ 59 - Office Use ☐ 60 - Industrial Use ☐ 63 - Military Use ☐ 65 - Farm Use ☐ 00 - Other Mixed Use
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J Property Use ☐ None Structures 131 ☐ Church, Place of Worship 161 ☐ Restaurant or Cafeteria 162 ☐ Bar/Tavern or Nightclub 213 ☐ Elementary School, Kindergarten 215 ☐ High School, Junior High 241 ☐ College, Adult Education 311 ☐ Nursing Home 331 ☐ Hospital	341 ☐ Clinic, Clinic-Type Infirmary 342 ☐ Doctor/Dentist Office 361 ☐ Prison or Jail, Not Juvenile 419 ☐ 1- or 2-Family Dwelling 429 ☒ MultiFamily Dwelling 439 ☐ Rooming/Boarding House 449 ☐ Commerical Hotel or Motel 459 ☐ Residential, Board and Care 464 ☐ Dormitory/Barracks 519 ☐ Food and Beverage Sales	539 ☐ Household Goods, Sales, Repairs 571 ☐ Gas or Service Station 579 ☐ Motor Vehicle/Boat Sales/Repairs 599 ☐ Business Office 615 ☐ Electric-Generating Plant 629 ☐ Laboratory/Science Laboratory 700 ☐ Manufacturing Plant 819 ☐ Livestock/Poultry Storage (Barn) 882 ☐ Non-Residential Parking Garage 891 ☐ Warehouse
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Outside 124 ☐ Playground or Park 655 ☐ Crops or Orchard 669 ☐ Forest (Timberland) 807 ☐ Outdoor Storage Area 919 ☐ Dump or Sanitary Landfill 931 ☐ Open Land or Field 936 ☐ Vacant Lot	938 ☐ Graded/Cared for Plot of Land 946 ☐ Lake, River, Stream 951 ☐ Railroad Right-of-Way 960 ☐ Other Street 961 ☐ Highway/Divided Highway 962 ☐ Residential Street/Driveway 981 ☐ Construction Site 984 ☐ Industrial Plant Yard	Property Use: Description Look up and enter a Property Use code and description only if you have NOT checked a Property Use box.
---	---	--

K1

Person/Entity Involved

Manager		Rosewood Apartments		
Local Option	Person/Entity Type	Business Name (if applicable)	Phone Number	
MRS-Mrs.	Melissa		McCray	
Mr., Ms., Mrs.	First Name	MI	Last Name	Suffix
601	W-West	Jasper	ST-Street	
Number	Prefix	Street or Highway	Street Type	Suffix
		Building D	Brandon	
Post Office Box	Apt./Suite/Room		City	
MS	39042			
State	Zip Code			

K2

Owner

Local Option	Person/Entity Type	Business Name (if applicable)	Phone Number	
Mr., Ms., Mrs.	First Name	MI	Last Name	Suffix
Number	Prefix	Street or Highway	Street Type	Suffix
Post Office Box	Apt./Suite/Room		City	
State	Zip Code			

L Remarks:

BC-1, Ladder 4, ENG 2, and ENG 3 was dispatched to the location noted for a fully involved apt. fire. Upon arrival of BC fire attack and search @ rescue operations were ongoing. The structure was cleared no victims were found and all focus went to fire attack. IC was informed that the structure had been closed to tenants and that they have had a problem with vagrants breaking into the structure by PD. All utilities for the structure were secured. The fire was extinguished with the use of to2 speed lays and one elevated water source from the ladder. At this time, the Fire Investigator from the MS Fire Marshals office arrived on scene to conduct investigations. Fire personnel conducted salvage and overhaul operations and put out hot spots. The structure was cleared of all smoke and fire. The structure was outlined with fire line tape to keep unauthorized people out of the structure. All FD units returned to service with NO injuries to report.

M Authorization

Officer In Charge ID	Signature	Position or Rank	Assignment	Date
websc2415	Webb, Scott	Captain		12/04/2022
Member Making Report ID	Signature	Position or Rank	Assignment	Date

NFIRS-2 Fire

A

61001	MS	12	02	2022	Station 4 (4)	2202738	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B

Property Details

B1 ☐ Not Residential

Estimated number of residential living units in the building of origin whether or not all units became involved

B2 ☐ Buildings Not Involved

Number of buildings involved

B3 ☒ None ☐ Less than 1 acre

Acres burned (outside fires)

C

On-Site Materials
Or ProductsOn-Site Materials
Storage Use

D

Ignition

D1

Area of Fire Origin

D2

Heat Source

D3

Item First Ignited

D4 Type of Material First
Ignited

E1

Cause of Ignition

- ☐ 1 - Intentional
☐ 2 - Unintentional
☐ 3 - Failure of Equipment or Heat Source
☐ 4 - Act of Nature
☐ 5 - Cause Under Investigation
☒ U - Cause Undetermined After Investigation

E2

Factors Contributing to Ignition

Factor Contributing to Ignition

E3

Human Factors Contributing to
Ignition

Check all applicable boxes

- ☐ None
☐ 1 - Asleep
☐ 2 - Possibly impaired by alcohol or drugs
☒ 3 - Unattended person
☐ 4 - Possibly Mentally Disabled
☐ 5 - Physically Disabled
☐ 6 - Multiple Persons Involved

☐ 7 - Age Was A FactorEstimated Age of Person
Involved☐ Male☐ Female

F1

Equipment Involved In Ignition


Equipment Involved

Brand

Model

Serial #

Year

F2

Equipment Power Source


Equipment Power Source

F3

Equipment Portability

- ☐ 1 - Portable
☐ 2 - Stationary

Portable equipment normally can be moved by one or two persons.

G

Fire Suppression Factors

H1 Mobile Property Involved ☐ 1 - Not involved in ignition, but burned ☐ 2 - Involved in ignition, but did not burn ☒ 3 - Involved in ignition and burned ☒ None	H2 Mobile Property Type and Make Mobile Property Type Mobile Property Make	Local Use ☐ Pre-Fire Plan Available ☐ Arson Report Attached ☐ Police Report Attached ☐ Coroner Report Attached ☐ Other Reports Attached
Mobile Property Model	Year	
State	License Plate Number	VIN

NFIRS-3 Structure Fire

I1 Structure Type ☒ 1 - Enclosed Building ☐ 2 - Portable/Mobile Structure ☐ 3 - Open Structure ☐ 4 - Air-Supported Structure ☐ 5 - Tent ☐ 6 - Open Platform ☐ 7 - Underground Structure ☐ 8 - Connective Structure ☐ 0 - Other	I2 Building Status ☐ 1 - Under Construction ☐ 2 - In Normal Use ☐ 3 - Idle, Not Routinely Used ☐ 4 - Under Major Renovation ☐ 5 - Vacant and Secured ☒ 6 - Vacant and Unsecured ☐ 7 - Being Demolished ☐ 0 - Other ☐ U - Undetermined	I3 Building Height 2 Number of Stories At/Above Grade 0 Number of Stories Below Grade	I4 Main Floor Size 800 Total Square Feet OR BY Length (ft) X Width (ft)
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J1 Fire Origin 2 ☐ Below Grade Story of Fire Origin	J3 Number of Stories Damaged By Flame Number of Stories w/Minor Damage (1-24%) Number of Stories w/Significant Damage (25-49%) Number of Stories w/Heavy Damage (50-74%) Number of Stories w/Extreme Damage (75-100%) *Count the roof as part of the highest story	K Type of Material Contributing Most to Flame Spread K1 Item Contributing Most to Flame Spread K2 Type of Material Contributing Most To Flame Spread
J2 Fire Spread ☐ Confined to Object of Origin ☐ 2 - Confined to Room of Origin ☐ 3 - Confined to Floor of Origin ☒ 4 - Confined to Building of Origin ☐ 5 - Beyond Building of Origin		

L1 Presence of Detectors ☒ N - None Present ☐ 1 - Present ☐ U - Undetermined	L3 Detector Power Supply ☐ 1 - Battery Only ☐ 2 - Hardwire Only ☐ 3 - Plug-In ☐ 4 - Hardwire With Battery ☐ 5 - Plug-In With Battery ☐ 6 - Mechanical ☐ 7 - Multiple Detectors & Power Supplies ☐ 0 - Other ☐ U - Undetermined	L5 Detector Effectiveness ☐ 1 - Alerted Occupants, Occupants Responded ☐ 2 - Alerted Occupants, Occupants Failed to Respond ☐ 3 - There Were No Occupants ☐ 4 - Failed to Alert Occupants ☐ U - Undetermined
L2 Detector Type ☐ 1 - Smoke ☐ 2 - Heat ☐ 3 - Combination of Smoke and Heat ☐ 4 - Sprinkler, Water Flow Detection ☐ 5 - More Than One Type Present ☐ 0 - Other ☐ U - Undetermined	L4 Detector Operation ☐ 1 - Fire Too Small To Activate ☐ 2 - Operated ☐ 3 - Failed To Operate ☐ U - Undetermined	L6 Detector Failure Reason ☐ 1 - Power Failure, Shutoff, or Disconnect ☐ 2 - Improper Installation or Placement ☐ 3 - Defective ☐ 4 - Lack of Maintenance, Dirty ☐ 5 - Battery Missing or Disconnected ☐ 6 - Battery Discharged or Dead ☐ 0 - Other ☐ U - Undetermined

M1 Presence of Automatic Extinguishing System ☒ N - None Present ☐ 1 - Present ☐ 2 - Partial System Present ☐ U - Undetermined	M3 Operation of Automatic Extinguishing System ☐ 1 - Operated/Effective ☐ 2 - Operated/Not Effective ☐ 3 - Fire Too Small To Activate ☐ 4 - Failed To Operate ☐ 0 - Other ☐ U - Undetermined Required if fire was within designed range	M5 Reason for Automatic Extinguishing System Failure ☐ 1 - System Shut Off ☐ 2 - Not Enough Agent Discharged ☐ 3 - Agent Discharged But Did Not Reach Fire ☐ 4 - Wrong Type of System ☐ 5 - Fire Not In Area Protected ☐ 6 - System Components Damaged ☐ 7 - Lack of Maintenance ☐ 8 - Manual Intervention ☐ 0 - Other ☐ U - Undetermined Required if system failed or not effective
M2 Type of Automatic Extinguishing System ☐ 1 - Wet-Pipe Sprinkler ☐ 2 - Dry-Pipe Sprinkler ☐ 3 - Other Sprinkler System ☐ 4 - Dry Chemical System ☐ 5 - Foam System ☐ 6 - Halogen-Type System ☐ 7 - Carbon Dioxide System ☐ 0 - Other ☐ U - Undetermined Required if fire was within designed range of AES	M4 Number of Sprinkler Heads Operating Required if system operated	

NFIRS-9 Apparatus or Resources

A

61001	MS	12	02	2022	Station 4 (4)	2202738	0
FDID	State	Month	Day	Year	Station	Number	Exposure

B	Apparatus/Resource	Dates/Times	Sent	Number of People	Apparatus Use	Actions Taken
---	--------------------	-------------	------	------------------	---------------	---------------

ID:	BC-1	Dispatch:	12/02/2022	06:00	☒ Sent	1	☐ Suppression ☐ EMS ☒ Other
Type:	92-Chief officer car	Arrival:	12/02/2022	06:06			
		Clear:	12/02/2022	11:01			

ID:	E-2	Dispatch:	12/02/2022	06:00	☒ Sent	3	☒ Suppression ☐ EMS ☐ Other
Type:	11-Engine	Arrival:	12/02/2022	06:06			
		Clear:	12/02/2022	11:01			

ID:	E-3	Dispatch:	12/02/2022	06:00	☒ Sent	3	☒ Suppression ☐ EMS ☐ Other
Type:	11-Engine	Arrival:	12/02/2022	06:06			
		Clear:	12/02/2022	11:01			

ID:	E-4	Dispatch:	12/02/2022	06:00	☒ Sent	4	☒ Suppression ☐ EMS ☐ Other	11-Extinguishment by fire service personnel
Type:	11-Engine	Arrival:	12/02/2022	06:06				51-Ventilate
		Clear:	12/02/2022	11:01				

ID:	FD-2	Dispatch:	12/02/2022	06:00	☐ Sent	1	☐ Suppression ☐ EMS ☒ Other
Type:	92-Chief officer car	Arrival:	12/02/2022	06:06			
		Clear:	12/02/2022	11:01			

ID:	TO-1	Dispatch:	12/02/2022	06:00	☐ Sent	1	☐ Suppression ☐ EMS ☒ Other
Type:	92-Chief officer car	Arrival:	12/02/2022	06:06			
		Clear:	12/02/2022	11:01			

NFIRS-10 Personnel

A

61001	MS	12	02	2022	Station 4 (4)	2202738	0
FDID	State	Month	Day	Year	Station	Number	Exposure

NFIRS-1S Supplemental

A

61001	MS	12	02	2022	Station 4 (4)	2202738	0
FDID	State	Month	Day	Year	Station	Number	Exposure

Primary Narrative:

BC-1, Ladder 4, ENG 2, and ENG 3 was dispatched to the location noted for a fully involved apt. fire. Upon arrival of BC fire attack and search @ rescue operations were ongoing. The structure was cleared no victims were found and all focus went to fire attack. IC was informed that the structure had been closed to tenants and that they have had a problem with vagrants breaking into the structure by PD. All utilities for the structure were secured. The fire was extinguished with the use of to2 speed lays and one elevated water source from the ladder. At this time, the Fire Investigator from the MS Fire Marshals office arrived on scene to conduct investigations. Fire personnel conducted salvage and overhaul operations and put out hot spots. The structure was cleared of all smoke and fire. The structure was outlined with fire line tape to keep unauthorized people out of the structure. All FD units returned to service with NO injuries to report.

Additional Narrative (#1 of 2):

E-4 dispatched to noted address for a structure fire. E-4 was functioning as a Ladder Company due to fire apparatus being in shop. E-4 arrived on the scene and found 2 story wood framed apartment complex with heavy fire coming from the second floor. (approx. 50% of complex was involved) The west side of complex, (D-side) roof had collapsed on our arrival and fire appeared to have extended east through the attic. Advised second due engine to establish water supply. I instructed CPT Glenn to investigate units on east side of fire wall for fire extension on second floor. While conducting 360, FF Gaunt deployed 2 inch crosslay for fire attack. Initial investigation showed no extension passed fire wall. E-4 proceeded up stairwell on fire attack. Found second floor unit on West side of stairwell fully involved. Extinguishing efforts were made at stairwell for West side unit. We made entry into second floor unit on East side of stairwell, found heavy smoke and minimal fire below ceiling. E-4 began pulling ceiling and began extinguishing fire in attic space. Once fire was under control, the Ladder truck was used for an elevated master stream, due to floor on D-side (West of stairwell) unit being unsafe to enter for overhaul. After sometime of overhaul operations, extension was found in separate unit, east of firewall. The Ladder was reassigned ventilation and vertically ventilated unit on east side of firewall. **NOTE** Firewall stopped at ceiling height and did NOT go up through attic. Fire was quickly extinguished and overhaul operations continued. E-4 was released by command.

Additional Narrative (#2 of 2):

E3 DISPATCHED FOR A STRUCTURE FIRE. E3 WAS SECOND DUE ENGINE AND WAS ASSIGNED FOR WATER SUPPLY. E3 LOCATED HYDRANT LOCATED ON THE EAST SIDE OF THE STRUCTURE. LT. J. MCCLORA AND RDO S. WILDER ESTABLISHED WATER SUPPLY WITHOUT INCIDENT. CAPT. T. COHN AND FF. J. WATKINS GRABBED A ROOF HOOK AND ATTIC LADDER AND MADE ENTRY TO SECOND FLOOR UNITS ON THE ADJACENT EAST SIDE OF THE STRUCTURE TO START PULLING CEILING AND CHECKING FOR EXTENSION INTO THE ATTIC. NOTED FIRE STARTING TO EXTEND INTO THE REST OF THE ATTIC. FIRE SUCCESSFULLY EXTINGUISHED FROM EXTENDING FURTHER INTO THE ATTIC. FIRE BROUGHT UNDER CONTROL AND OVERHAUL OPERATION STARTED. DURING OVERHAUL OPERATIONS, NOTED HEAVY FIRE IN SECOND FLOOR APARTMENT ON EAST SIDE NEAR ALPHA/BRAVO CORNER, FIRE CONTAINED TO THAT ONE UNIT AND NO NOTED EXTENSION TO ATTIC, UNIT BELOW OR ADJACENT TO FIRE ROOM. OVERHAUL OPERATIONS CONTINUED. E3 CONDUCTED CREW SWAP ON SCENE BETWEEN CAPT T. COHN, LT J. MCCLORA, AND FF J. WATKINS WITH CAPT. S. PUCKETT, LT D. VANCE, AND FF J. ARTERBERRY.

[Print](#)[Search Again](#)

PPIN	Parcel Number	Section	Township	Range
031771	I08E000008 00010	21	05	03

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01

Assessed Owner	Appraised Values	
RANKIN COUNTY ASSOCIATES LTD	Land Value	132,970.00
P O BOX 2409 ALBERTVILLE AL35950	Improvement Value	76,070.00
	Total	209,040.00
	Assessed Values	
Location	Land Value	19,946.00
	Improvement Value	11,411.00
	Total	31,357.00
Legal Description	Building Info.	
LOT 212.33 X 74.75 X 103.44 X 74.04 X 103.1 X 539.64 X 445 X 200 IN NE4 NW4 SEC 21-5-3 S OF JASPER ST DB 474 PG 0286 0110584	Year Built	1985
	Base Area	676
	Adjusted Area	723
	Structure Code	030

TAXES	Due	Paid
County	1,261.81	1,261.81
City	1,034.78	1,034.78
School	1,749.09	1,749.09
Total	4,045.68	4,045.68
Paid By	ROSEWOOD ESTATES	
Paid - Receipt #	Y	
Date Paid	1/27/2023	
# of Payments	1	
Penalty Paid	0	

Deed Info	
Book	
Page	
Date	0/0/0
Miscellaneous	
Homestead Code	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: JUNE 19, 2023
SUBJECT: JASMINE COVE FINAL PLAT

Case Number 20-038: Consideration to approve the Jasmine Cove final plat.

Summary:

This plat contains fifty-five lots located off HWY 468. The punch list items from the final field inspection have been addressed and the project has received MDEQ approval. The final plat has been reviewed by staff for approval and has been signed to be released for building permits.

ATTACHMENTS:

MDEQ Approval Letter



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

Sunny Desai, Owner
105 West Washington Street
Suite A2
Ridgeland, Mississippi 39157

Dear Mr. Desai:

Re: Jasmine Cove Phase 1
Lot Nos. 1-55
Brandon, Rankin County
Project. No. 78653-PLA20220001

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

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

Sincerely,

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

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

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/14/2023
SUBJECT: **COMPREHENSIVE SIGN PLAN-MOE'S/PIZZA HUT**

ATTACHMENTS:

1. 23-010 Staff Report Moe's PH Comp Sign Plan
2. Gator Signs - letter
3. Gator Signs - sign permit application
4. sign design Moes-Pizza Hut 316 Stribling Lane Brandon, MS 39042



STAFF REPORT

CASE # 23-010

Subject Matter: Comprehensive Sign Plan Request

Subject Property: Moe's Southwest Grill / Pizza Hut
316 Stribling Lane

Zoning District: CC

Ward: 4- Coker

Overview:

The applicant is proposing signage for two separate restaurant tenants who will be occupying a freestanding, shared wall structure. They will have separate drive through lanes and windows. The purpose of this proposal is to avoid confusion to customers. The applicant is proposing to install (4) walls signs with an aggregate square footage of 134 square feet servicing both tenants. The 134 square feet will be divided between all four exterior walls of the structure. The proposed wall signs exceed the allowable square footage requirement of the CC zoning district.

CC zoning district requires:

- Wall sign shall not exceed 30 square feet of road frontage.
- 1 square foot of wall sign / 1 linear foot of building frontage.

As an alternative to the prescribed sign standards a Comprehensive Sign Plan for a proposed or existing development may be approved by the Mayor and Board.

The purpose of a Comprehensive Sign Plan is to provide for the establishment of signage criteria that are tailored to a specific development or location, and which may vary from specific Ordinance provisions. The intent is to provide for flexible sign criteria that promote superior design through architectural integration of the site, buildings and Signs.

The applicant must prove the following:

- The development site contains unique or unusual physical conditions, such as topography, proportion, size or relation to a public street that would limit or restrict normal Sign visibility; or
- The proposed or existing development exhibits unique characteristics of land use, architectural style, site location, physical scale, historical interest or other distinguishing features that represent a clear variation from conventional development; or
- The proposed signage incorporates special design features such as logos, emblems, murals or statuary that are integrated with the building architecture.

The applicant is requesting approval to their Comprehensive Sign Plan as prescribed in the zoning ordinance due to the unique characteristics as listed below:

1. Moe's / Pizza Hut will be occupying a 2,475 square feet of tenant space with an overall total of 60 linear feet of lease space per street frontage. The buildings' circulation is unique, both the ends of the structure will be treated as drive through entrances with street frontage. This circulation challenge creates a need for additional signage.

Application # 23-010
Date Received: June 9, 2023
Subject Property: 316 Stribling Lane
Applicant: Gator Sign Company

See "Letter and design package From Applicant" for further information.

Staff Recommendation:

Staff finds that the Comprehensive Sign Plan meets the standards to be approved and recommends approval of the requested Comprehensive Sign Plan.

Exhibits:

- A) Letter from Applicant
- B) Sign Application
- C) Sign Drawings – Proposed Sign Plan

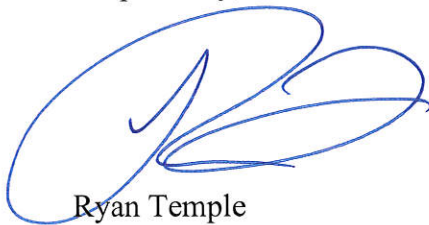
Report Prepared By: Sam Hawkins, Director of Community Development

June 9, 2023

City of Brandon Board of Alderman,

I am writing on behalf of the new Moe's/Pizza Hut location at 316 Stribling Lane. We are asking for the consideration of the board to allow variance for the building signage for this site. We are requesting larger signage on the front of the building and requesting allowance for signage on the sides for the purpose of identification of the drive thru areas. We have provided renderings of the proposed sign package. Thank you in advance for your consideration on behalf of our clients.

Respectfully,



Ryan Temple
Senior Project Manager

Gator Sign Company, Inc.
1027 Karey Andrews Rd.
McComb, MS 39648
Office: 601-684-8686 | Fax: 601-684-7131
sales@gatorsigncompany.com
www.gatorsigncompany.com



COMMUNITY DEVELOPMENT

Sign Permit
Application

DATE RECEIVED

PERMIT NUMBER

Pizza Hut/Moe's		316 Stribling Lane	
Name of Business		Property Address	
Pizza Hut/Moe's		Joel Hall	
Business Owner's Name		Business Contact (If Different)	
316 Stribling Lane		615-921-5816	
Street Address		Primary Telephone	
Brandon	MS	39042	joel.hall@cummingsigns.com
City	State	Zip Code	Email
Gator Sign Company		Ryan Temple	
Primary Contractor		Primary Contractor Contact Name	
1027 Karey Andrews Road		769-217-8124	
Street Address		Primary Telephone	
McComb	MS	39648	ryan@gatorsigncompany.com
City	State	Zip Code	Email

Wall Sign Dimensions	Sq. Footage	Valuation	Ground Sign Dimensions	Sq. Footage	Height	Valuation
60" x 60"	25.00	\$1,000	48" x 72" x2	24.00	Wall	\$2,000
24" x 80"	13.50	\$500	18" x 32"	4.00	36"	\$1,000
60" x 75" x2	31.25	\$2,000	18" x 32"	4.00	36"	\$1,000
69" x 147.5	70.50	\$2,000	84" x 84"	50.00	240"	\$20,000
Wall Sign Totals:	140.25	\$5,500	Ground Sign Totals:	82.00		\$24,000

The following items are required and must be submitted with this application:

- Scaled Drawings of all proposed signage including sign dimensions (height & width of sign, sign background area, materials, and colors).
- Site Plan showing the location of the proposed signage and any existing signs. Site plans for proposed freestanding signs must be to scale and include setback measurements from property line to sign and other relevant dimensions to locate sign-on-site.
- Building Elevations showing proposed location of signage and any existing signage for that business. Building elevations must also identify tenant's leased frontage area (if applicable).
- The following may be required: Illumination details, landscape details for freestanding signs, footing details and pipe size for new freestanding signs.

I hereby agree that if this application is approved and a sign permit issued, I will comply with all the requirements of the City of Brandon ordinances, building codes and zoning regulations pertaining to signs.

Permit Holder's Signature: _____

Date: 06/09/2023

permitting@brandonms.org

Revised: 07/18/2017



316 Stribling Lane
Brandon, MS 39042



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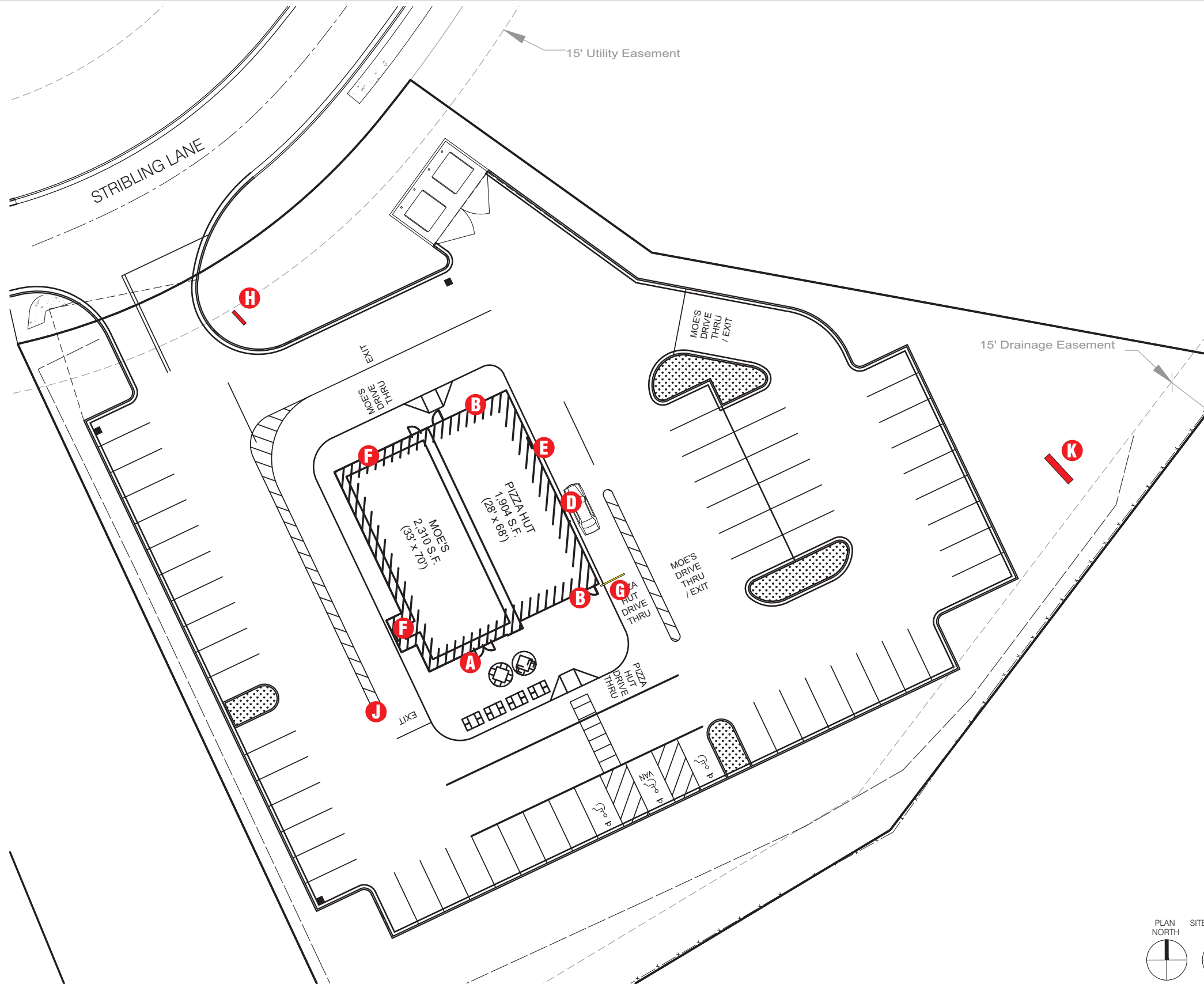
Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

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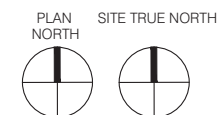
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ARTIST: AAA DATE: 01/16/23

SHEET: 1 OF 14 Page 162 of 185



- A** MSG-S-69
571-MSG-S-DT-10.75
70.7 SF
- B** IDS-60 Qty=2
31.25 SF
- D** PICK UP SIGN
13.33 SF
- E** SIL ROOF SIGN
25 SF
- F** MSG-D-48
571-MSG-D-48
24 SF
- H** DIRECTIONAL
4 SQ FT
- J** DIRECTIONAL
4 SQ FT
- K** Shared Monument
50 SF



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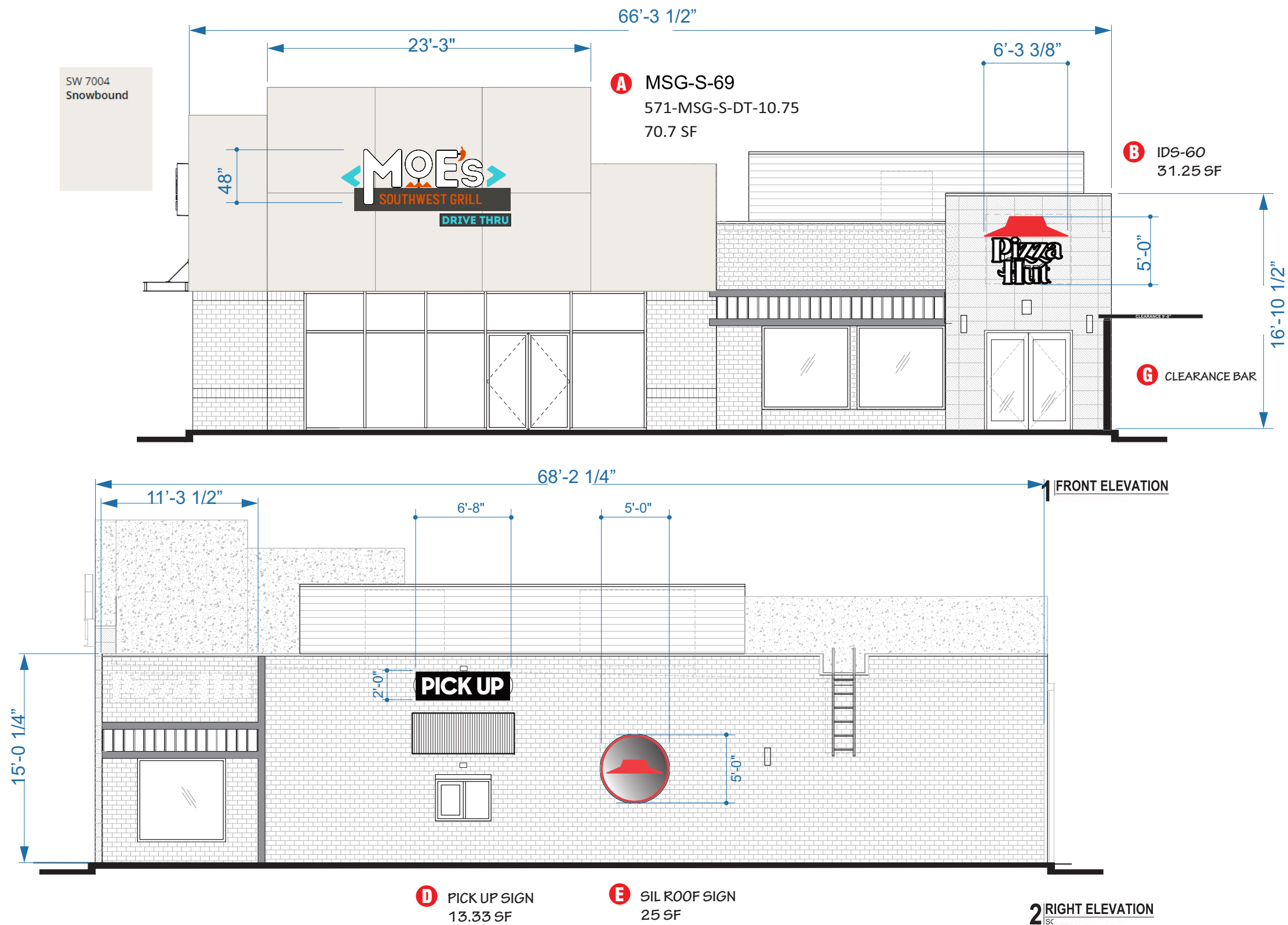
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Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

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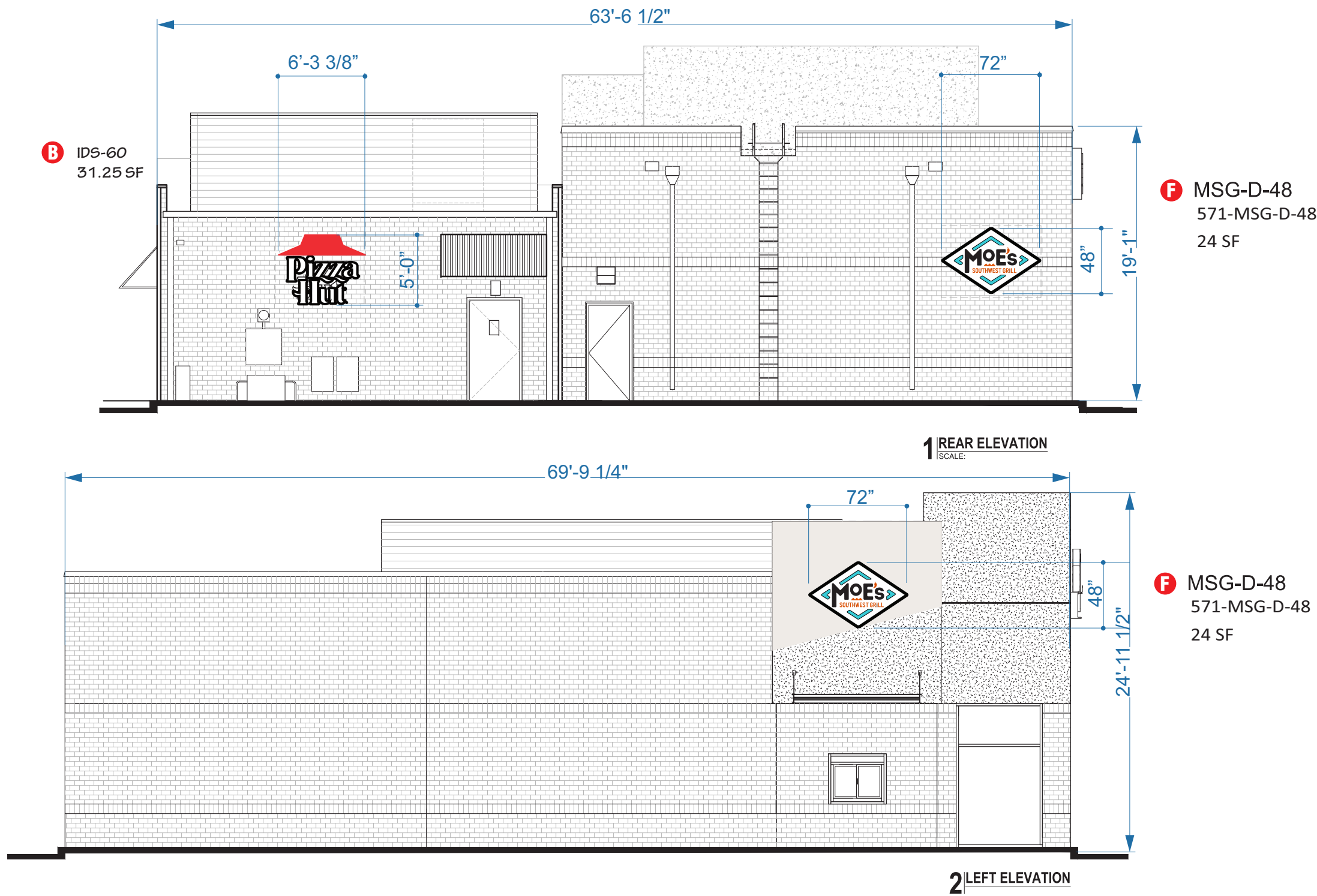
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Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

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Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

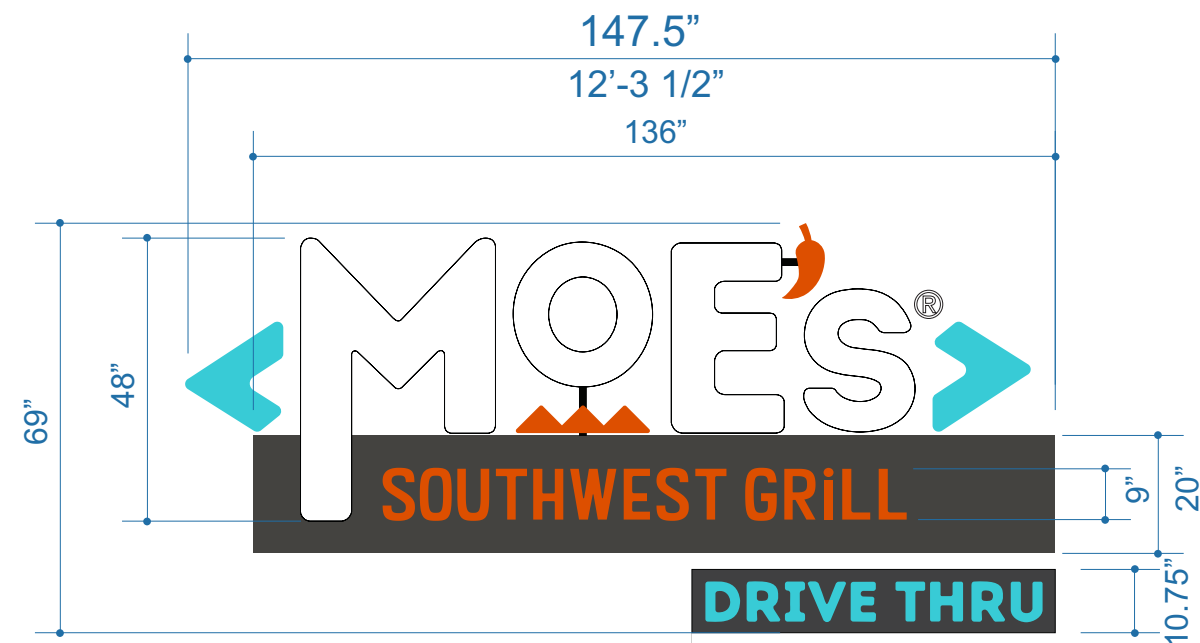
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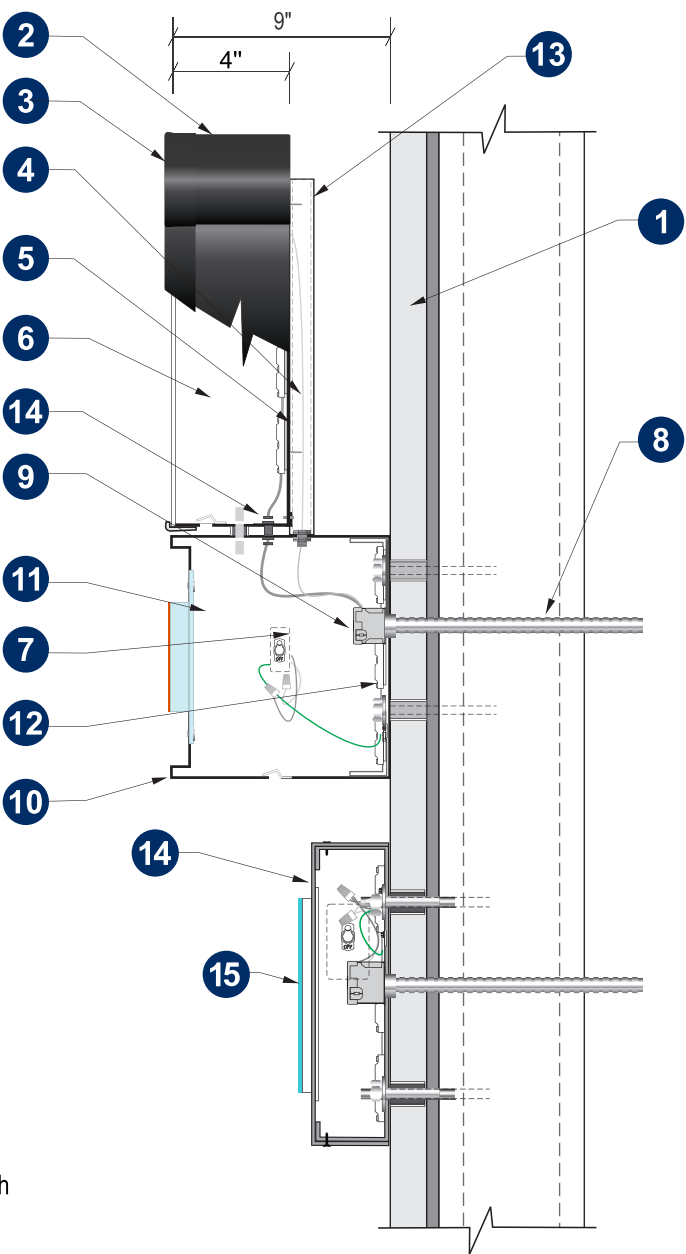
SHEET: 4 OF 14 Page 165 of 185

STACKED DRIVE THRU WALL SIGN



A MSG-S-69
571-MSG-S-DT-10.75
70.7 SF

1. Existing Facade: TBD
2. 0.040" Aluminum letter returns painted to match Black
3. 1" trim cap
4. 3mm Signabond Lite composite backs
(interior of sign can painted ultra white for maximum illumination)
5. White LEDs
6. 3/16" White Acrylic with first surface applied vinyl:
 - PMS 319C Turquoise
 - PMS 1665C Orange
7. Waterproof disconnect switch per NEC 600-6
8. Primary electrical feed
9. Transformers
10. 9" deep Aluminum cabinet w/ 1" Top & Bottom pronouncements.
End Caps to be trimmed to same profile to reflect 'I-Beam' design
painted ■ SW 7069
11. 3/4" clear acrylic push-thru copy
■ PMS 1665C Orange
12. White LED's.
13. 1" Tube mounted to hold "letters/pepper" in place.
14. Brake-formed cabinet with routed face
painted ■ SW 7069
15. 1" Clear Acrylic push-thru copy "Drive Thru" w/ applied vinyl to match
■ PMS 319C Turquoise



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Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

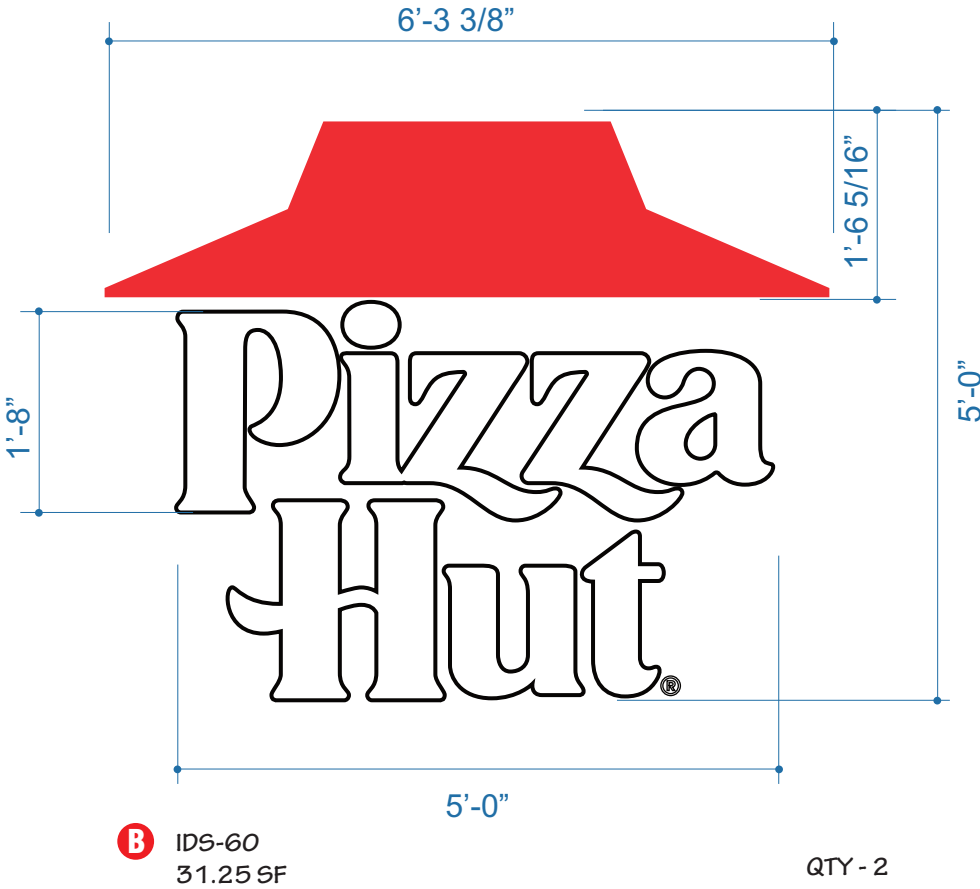
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ARTIST: AAA DATE: 01/16/23

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SIGN SPECIFICATIONS

Materials

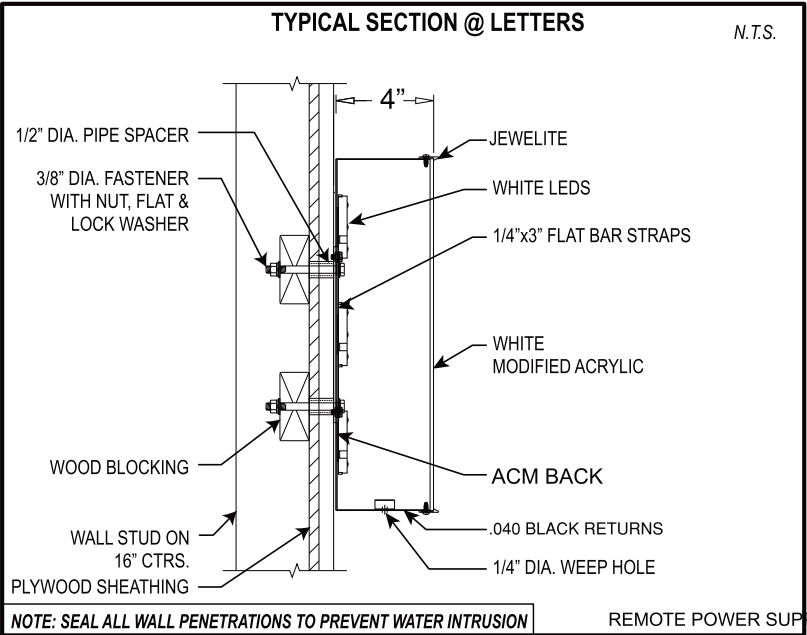
- ACM back with aluminum returns.
- Modified acrylic face with 1st surface vinyl graphics.
- Letters to have 1st surface
- White acrylic face
- 3/4" Jewelite face trim
- LED Illumination

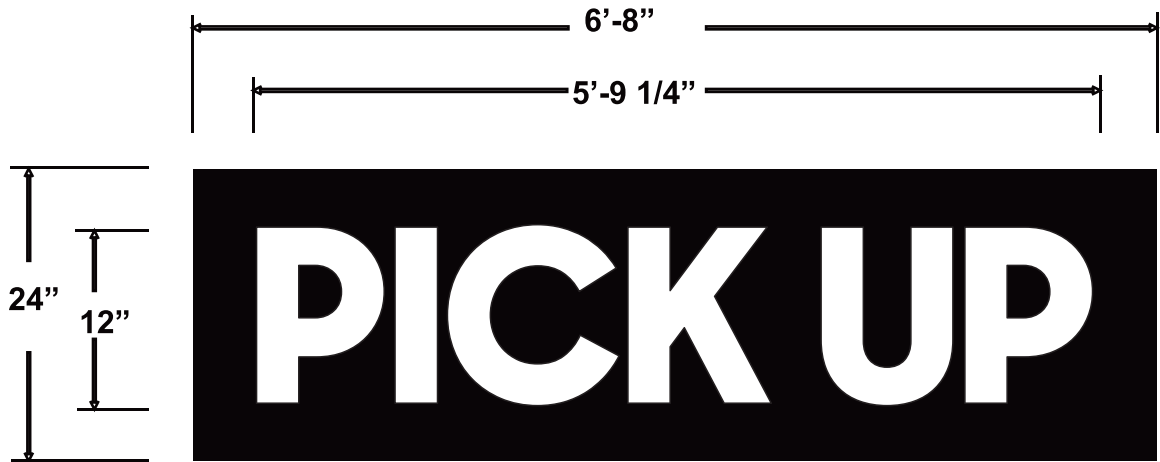
COLOR SPECIFICATIONS

Exterior: Black

Graphic & Color Specifications

Color	PMS	3M
White	N/A	WHITE ACRYLIC
Black	N/A	N/A
Red	485	3630-33





D PICK UP SIGN
13.33 SF

SIGN SPECIFICATIONS

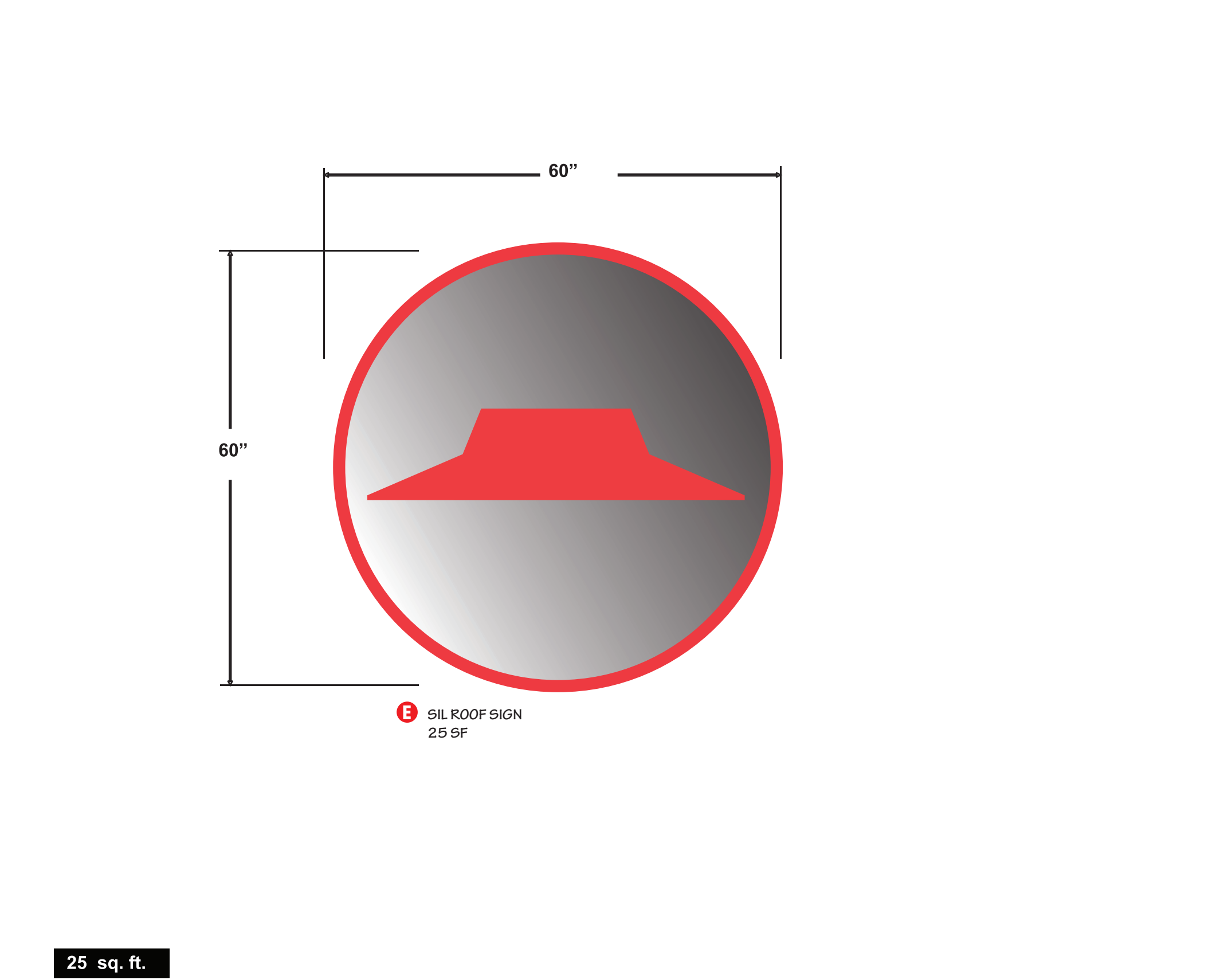
Materials

INTERNALLY ILLUMINATED
BOX SIGN.

BLACK TRIMCAP & RETURNS.
WHITE POLYCARBONATE FACES
WITH 1ST SURFACE VINYL GRAPHICS.
LED ILLUMINATION.

13.3 sq. ft.

SILHOUETTE ROOF SIGN



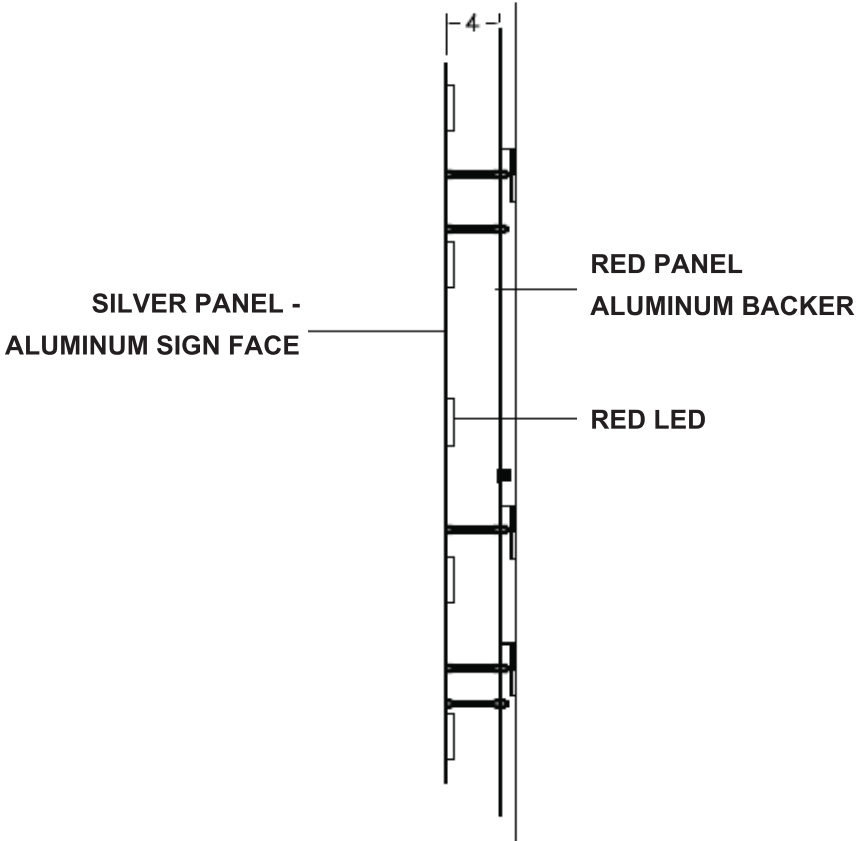
SIGN SPECIFICATIONS

Materials

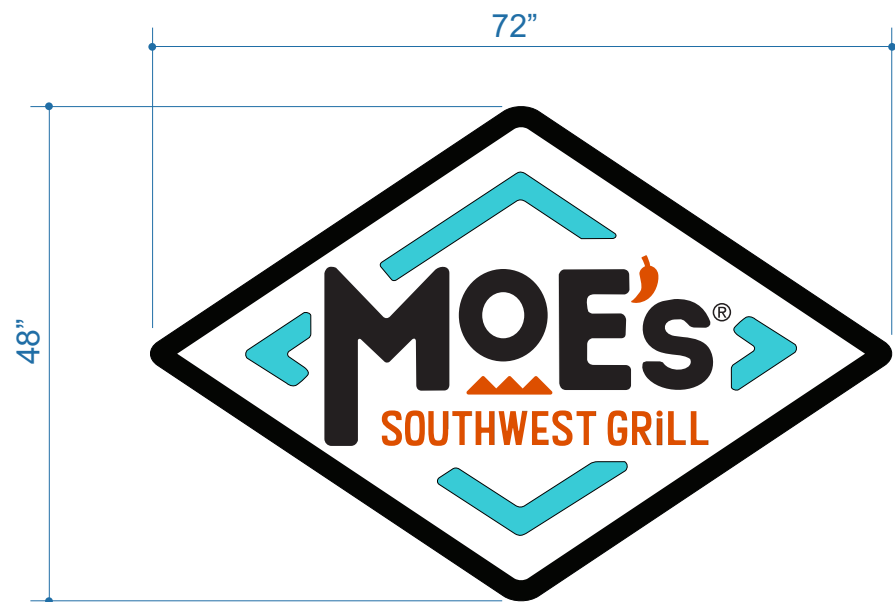
RED PANEL:
ALUMINUM BACK PAINTED TO MATCH
PMS 186 RED - FLAT MATTE FINISH.
RED LED ILLUMINATION.
4" RED PINS BETWEEN RED PANEL & SILVER.
HALO ILLUMINATION.

SILVER PANEL:
ALUMINUM FACE, CLEAR COATED TO PROTECT FINISH.
ROOF ICON CUT OUT OF SILVER FACE TO ALLOW
RED PANEL TO SHOW THROUGH.
4" RED PINS BETWEEN RED PANEL & SILVER.

PMS 186



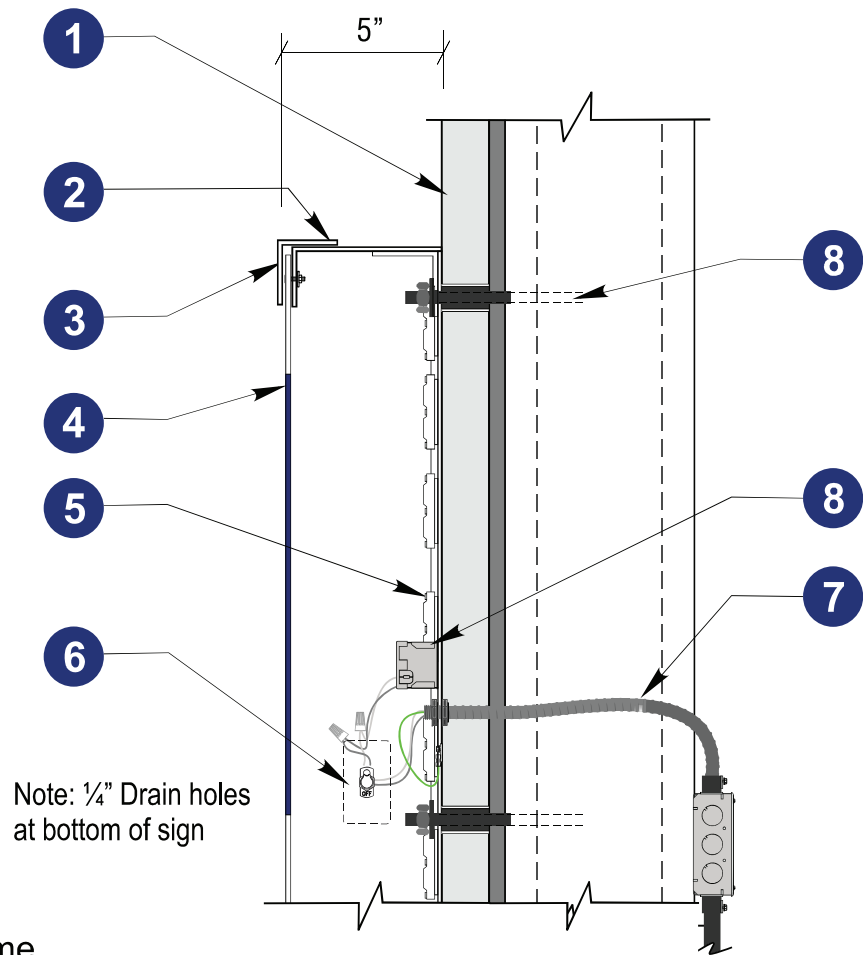
25 sq. ft.



F MSG-D-48
571-MSG-D-48
24 SF

QTY - 2

- 1. Existing Facade: TBD
- 2. .063" Aluminum sign cabinet painted Black
- 3. 2" x 2" Aluminum angle retainers painted Black
- 4. 1/8" white lexan with first surface graphics - bolted to frame
 - 3M 7725-12 Black
 - PMS 319C Turquoise
 - PMS 1665C Orange
- 5. White LEDs
- 6. Disconnect switch UL Outdoor rated toggle type w/ neoprene boot per NEC
- 7. Primary electrical feed in UL conduit / customer supplied UL junction box
- 8. Transformers
- 9. Mounting hardware to suit



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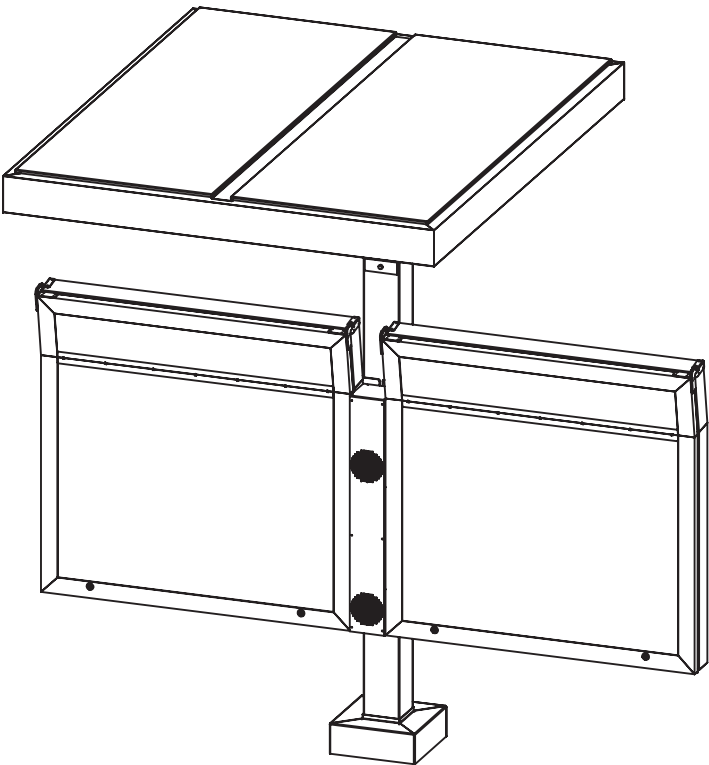
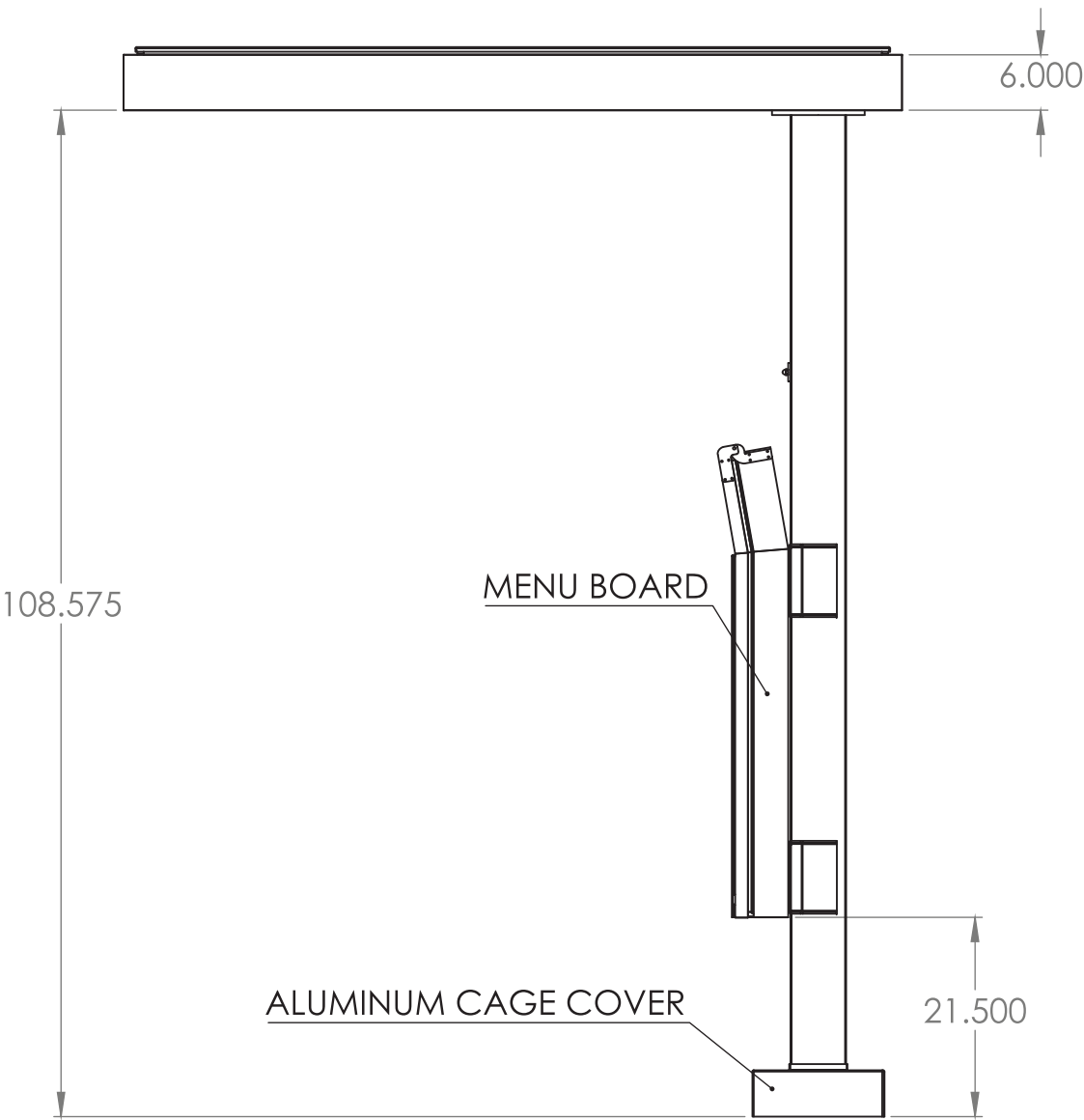
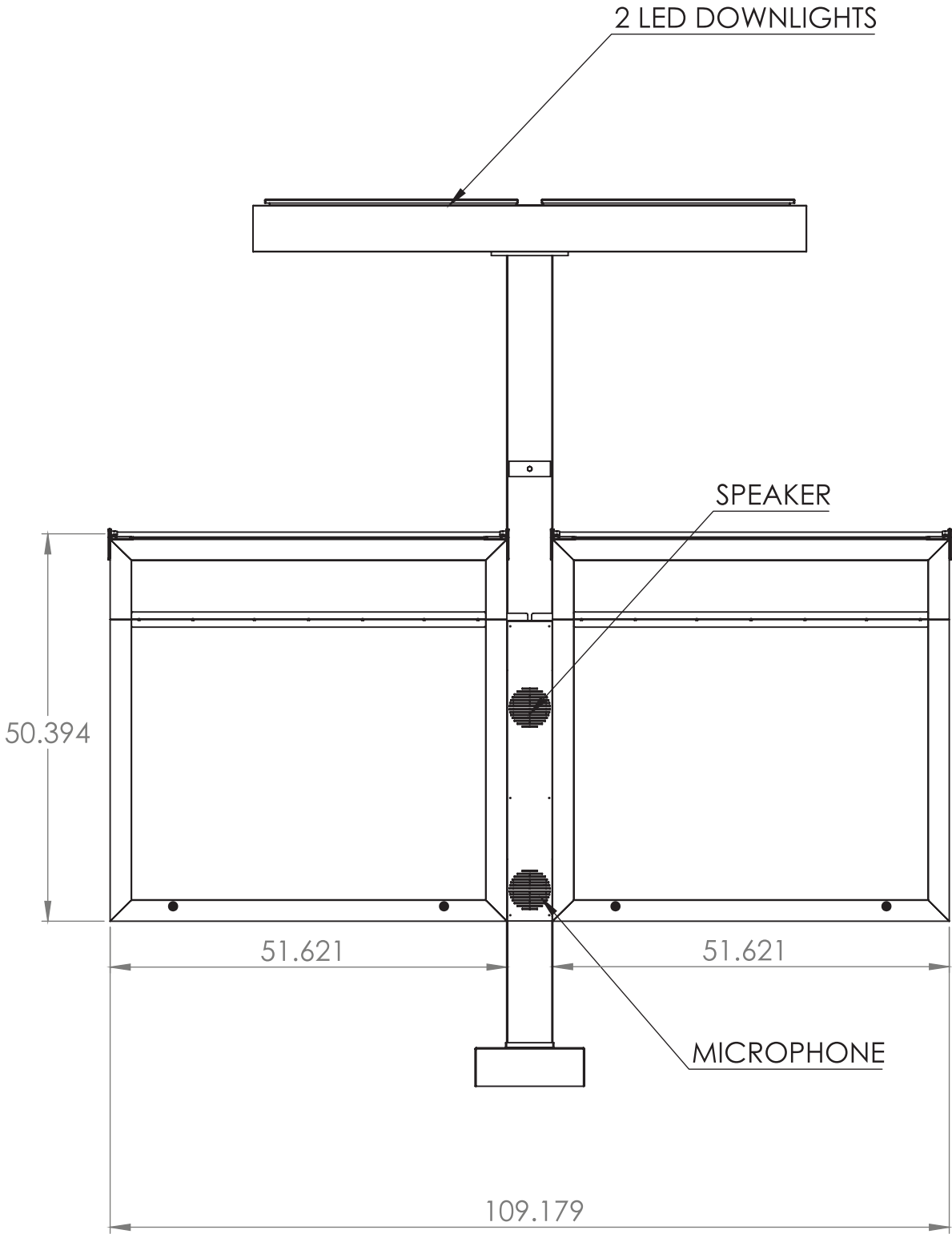
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Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

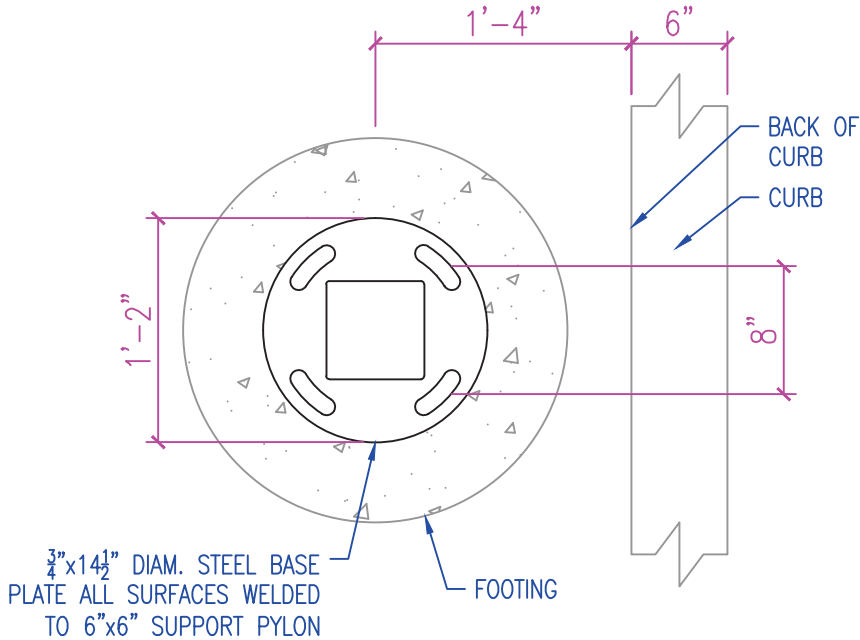
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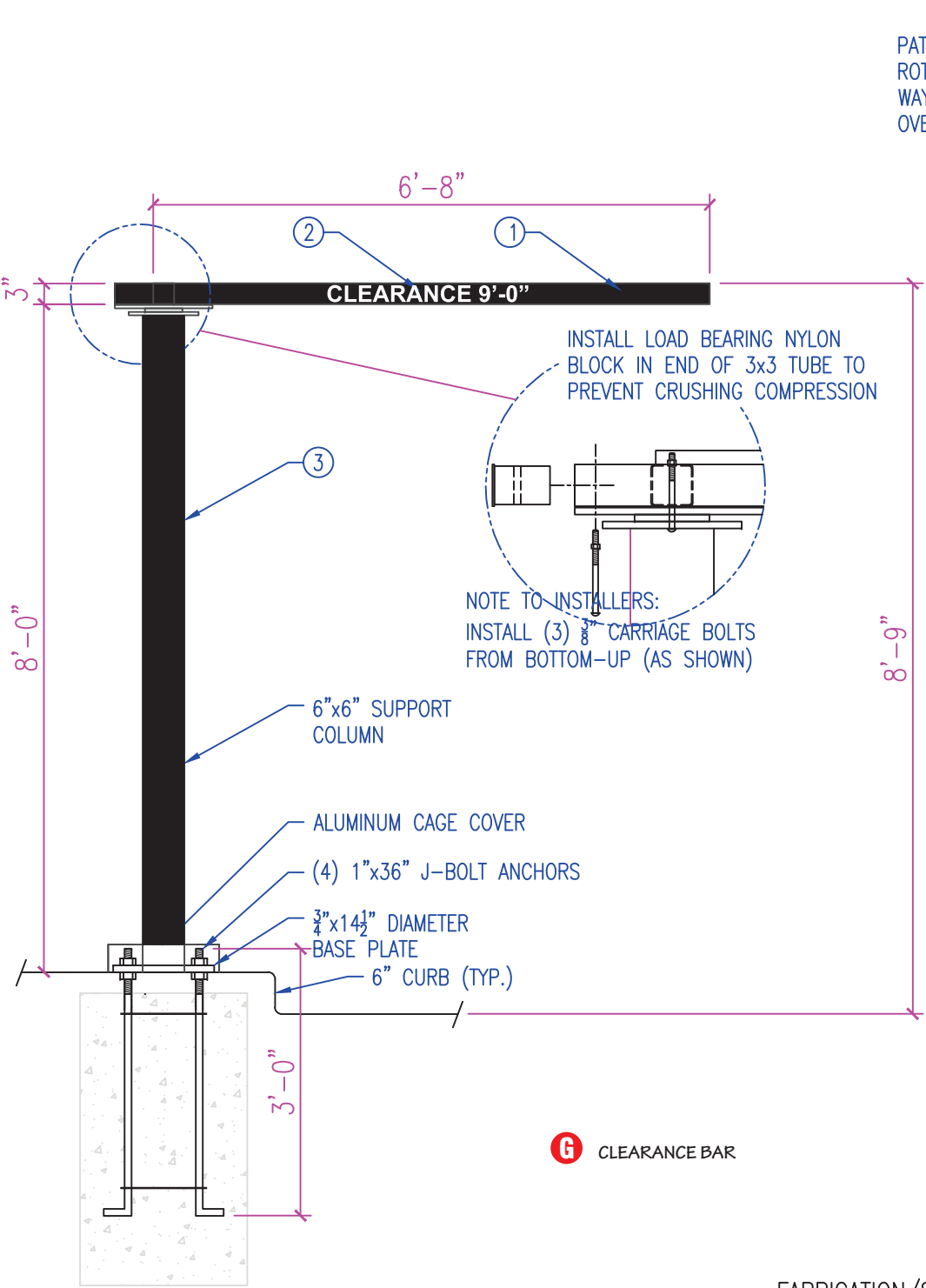
CLEARANCE BAR

- COLOR PLACEMENT:
- 1. KYNAR FINISHIED ALUMINUM "BLACK"
 - 2. 3M HP WHITE VINYL #7725-10
 - 3. PAINT TO MATCH ICI PAINT "BLACK"

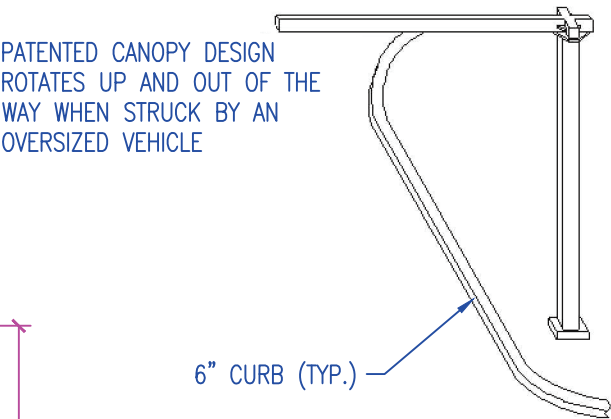
**ALL PAINT AKZO – NOBEL "GRIP GUARD" ACRYLIC POLYURETHANE



1 BASE PLATE DETAIL
SCALE: 1" = 1'-0"



2 SIDE ELEVATION
SCALE: 1/2" = 1'-0"



3 ISOMETRIC VIEW
SCALE: N.T.S.

- FABRICATION/SITE NOTES
- 1. STRUCTURAL SUPPORT 6"x6"x.100 STEEL TUBE POLE, 3/4"x14" DIA BASE PLATE, 1/2"x10"x10" TOP PLATES, WELD ALL CONNECTIONS 100%



THIS IS AN ORIGINAL UNPUBLISHED DRAWING CREATED FOR YOUR PERSONAL USE IN CONNECTION WITH A PROJECT PLANNED FOR YOU BY CUMMINGS. IT IS NOT TO BE SHOWN OUTSIDE YOUR ORGANIZATION NOR USED, REPRODUCED, COPIED OR EXHIBITED IN ANY FASHION UNLESS AUTHORIZED IN WRITING BY AN OFFICER OF CUMMINGS.

CUSTOMER APPROVAL:

DATE: _____

Rev. #	DATE	BY
Rev. #1	03/29/23	aaaj
Rev. #2	06/09/23	aaaj
Rev. #3		

Rev. #	DATE	BY
Rev. #4		
Rev. #5		
Rev. #6		

Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

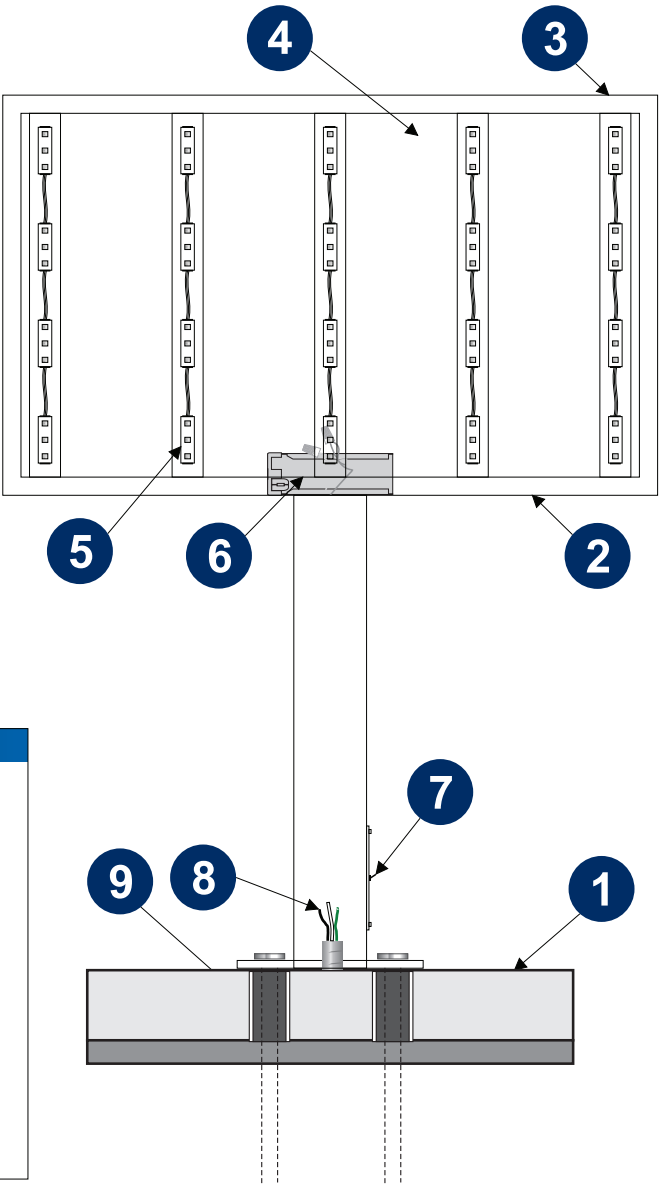
DRAWING NO:
#1033912540.04
ARTIST: AAA DATE: 01/16/23
SHEET: 11 OF 14
Page 172 of 185



H DIRECTIONAL
4 SQ FT

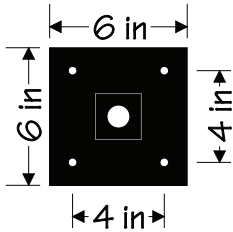
Colors:

- White
- PMS 319C Turquoise
- PMS 1665C Orange
- Black



Specifications: S/F Lighted Logo Cabinet

- Existing Elevation
- .063" Aluminum cabinet painted Black
- 2" x 2" Aluminum retainer painted Black
- .125" White Lexan face with digit graphics
- White LED Lighting System
- Low Voltage Power Supply System
- UL Approved waterproof disconnect switch
- Primary electrical service (by others)
- Mounting hardware to suit existing conditions



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CUSTOMER APPROVAL:

DATE: _____

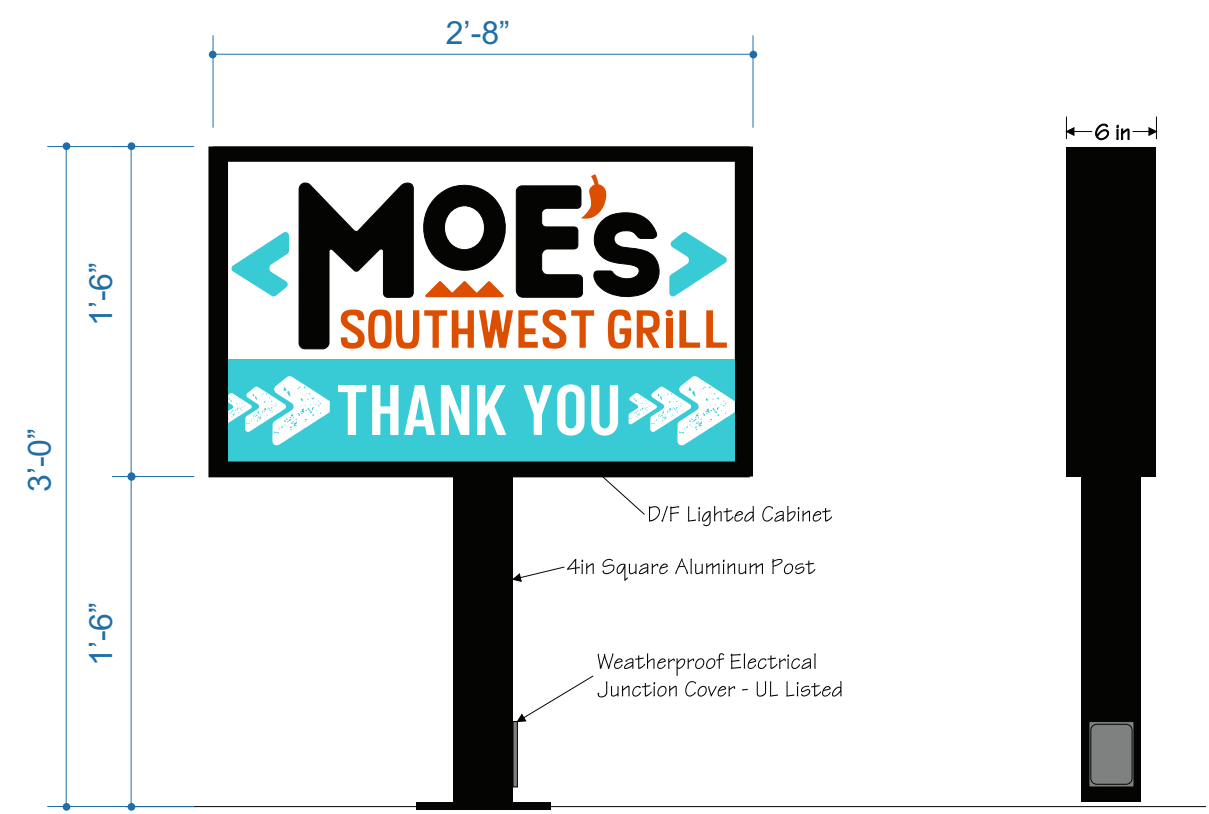
Rev. #	DATE	BY
Rev. #1	03/29/23	aaaj
Rev. #2	06/09/23	aaaj
Rev. #3		

Rev. #	DATE	BY
Rev. #4		
Rev. #5		
Rev. #6		

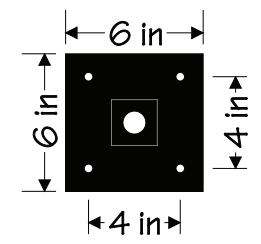
Moe's/Pizza Hut
316 Stribling Lane
Brandon, MS 39042

DRAWING NO:
#1033912540.04
ARTIST: AAA DATE: 01/16/23
SHEET: 12 OF 14
Page 173 of 185

DIRECTIONAL SIGN

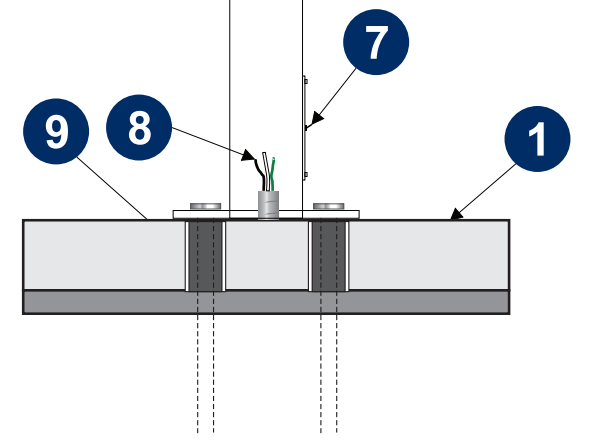
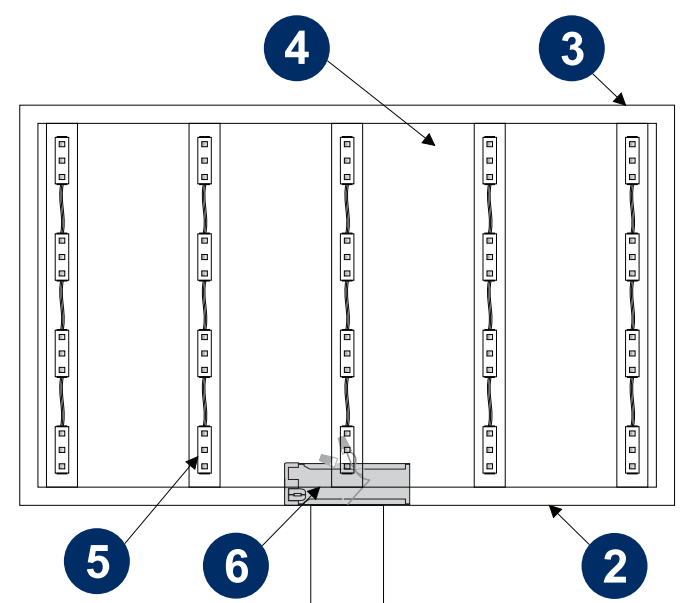


J DIRECTIONAL
4 SQ FT



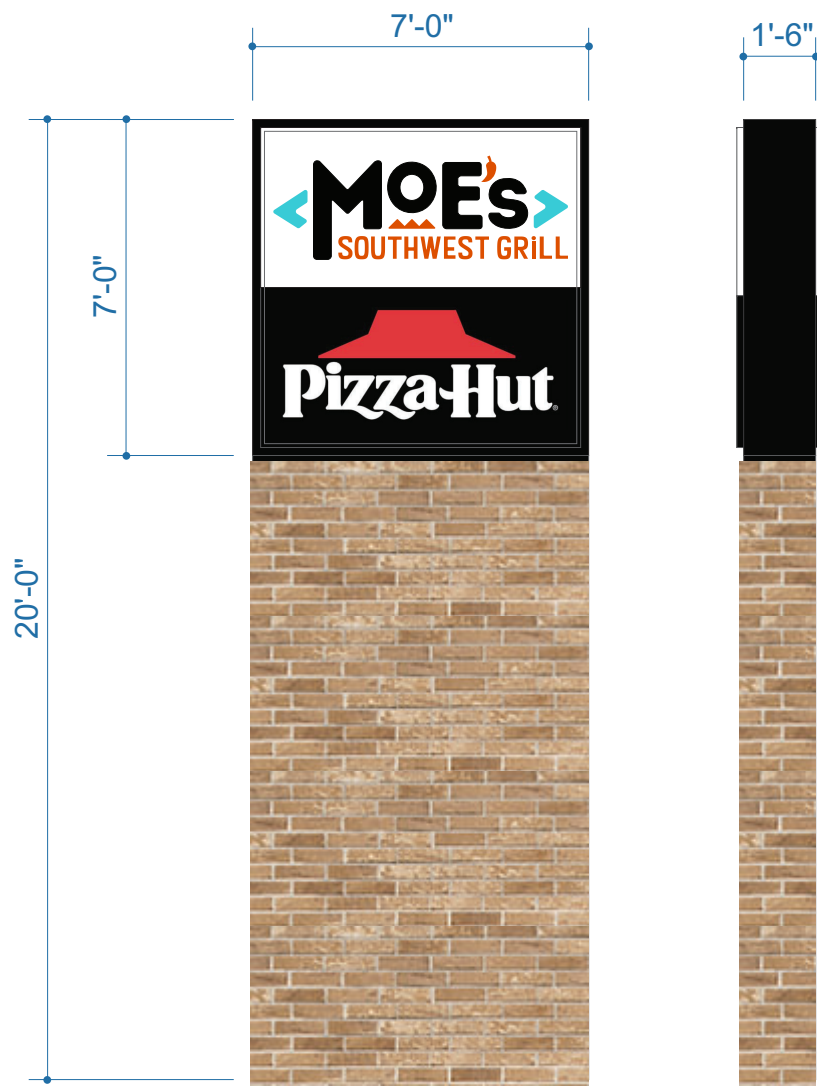
Colors:

- White
- PMS 319C Turquoise
- PMS 1665C Orange
- Black



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Colors:

- White
- PMS 319C Turquoise
- PMS 1665C Orange
- Black

SIGN SPECIFICATIONS

Materials

- 3M 3630-33
- BLACK

K Shared Monument
50 SF

Fabricated D/F aluminum cabinet
panned only PCB face
Base to match building, by others

Mocha Brown Antique
Blend
ENP114

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: June 14, 2023

From: Wayne Dearman, Chief of Police

Ref: **Donation**

The Mayor Lee and The Board of Aldermen,

I am requesting permission to accept 13 Viking Compact Power Packs from Palmer and Slay law firm and The Brandon Chamber of Commerce as a donation to the Police Department.

I appreciate your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

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

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: June 8, 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 Joseph French to travel to Gainesville, Alabama to participate in a sniper refresher course on: June 23, 2023.

The tuition will be funded by the department's training budget.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 06/12/2023
SUBJECT: MS STATE FIRE ACADEMY MOU

The department respectfully requests your consideration to approve a Memorandum of Understanding (MOU) between Brandon Fire Department and Mississippi State Fire Academy and authorize Chief Roberts and/or Division Chief Jerry King to execute the same and approve the cost in the amount of \$6,050. The purpose of the MOU is for the State Fire Academy to provide the EMT-Basic field delivery program as an in-house class to be held at Brandon Fire Department.

There are funds budgeted for this class. With so many new firefighters, it is to the department's benefit to train in-house and get them certified at one time.

Thank you for your consideration.

ATTACHMENTS:

1. MOU for SFA EMT-basic 061223



STATE FIRE ACADEMY



Terry Wages
Executive Director

Division of Mississippi Department of Insurance
1 Fire Academy U.S.A.
Jackson, Mississippi 39208-9600
Phone: (601) 932-2444

Mike Chaney
Insurance Commissioner

Memorandum of Understanding (Rev. 9/2019)

This Memorandum of Understanding is entered into between the Mississippi State Fire Academy (MSFA), #1 Fire Academy USA, Jackson, MS 39208 (Rankin County Mississippi) and the following Customer:

Customer Name: Brandon Fire Department
Address: 629 Marquette Road
City, State Zip: Brandon, Ms 39042
Phone: 601-824-4636
Fax:
Federal ID Number: _____
Contact Person/Title: Jerry King
Email Address: jking@brandonms.org

1. DATE(S) OF SERVICE: July 11th thru August 31st, 2023

2. LOCATION FOR SERVICE TO BE PERFORMED: Brandon Fire Department

3. DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER Mississippi State Fire Academy (MSFA) shall provide the course EMT-Basic. Academy Staff will provide the local course coordinator a complete package to manage the delivery of the course. **Books are included.** MSFA will administer all written and skill examinations.

Examination dates must be approved by MSFA personnel. All communications concerning test scores, student activities, etc. shall be between the MSFA coordinator and the local course manager. Certificate will be issued upon successful completion of course.

All documents and curriculum provided to you from the MSFA is the property of MSFA and cannot be duplicated for use outside of this delivery.

4: NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:

Minimum Number: Maximum Number: N/A

5. SERVICE FEE: \$5.00 Admin Fee Cost per Student: \$600.00 Total Cost Per Student: \$605.00 / per student

10 Students. Total \$6,050.00

Customer agrees to pay the service fee for the minimum number of seats being reserved herein, regardless of whether the minimum number of students actually attends the training.

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Please note : If there is more than one department/organization entering this agreement for this course and the fee is split between the departments/organizations, the cost per student is based on the provided number of students. If the number of students from participating departments/organizations changes, the cost per student will change. However, the total of the fees will equal the total cost above and will be split between the participating departments/organizations.

If on Academy campus Monday through Thursday, are meals to be provided: ☐ Yes ☒ No If Yes, indicate which meals are provided: _____ Breakfast served 6:30 a.m. to 7:15 a.m. _____ Lunch served 11:30 a.m. to 12:45 p.m.

If on Academy campus Monday through Thursday, are dorm beds requested: ☐ Yes _____ # of Beds ☒ No

Note: An invoice will be submitted to the customer upon completion of the service. If a purchase order number is required from your company, please fill in the appropriate blocks on this form. Payment for services is due within thirty (30) days of completion of services and receipt of invoice.

6. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:

Modifications, amendments, or termination of the Memorandum of Understanding may be made upon mutual agreement of both parties but must be in writing and signed by both parties. This Agreement may be terminated by the Academy upon written notice to the Customer should the Academy be subject to governmental budgetary cuts or if personnel cuts limit the amount of available manpower necessary to execute the professional service.

7. INSURANCE:

Customer represents that it will maintain workers' compensation insurance as prescribed by law that will insure to the benefit of the customer's personnel, as well as comprehensive general liability insurance. The Academy represents that it maintains workers compensation insurance for Academy personnel during the course of their official duties. Further, the Academy represents that as a state agency, the Mississippi Tort Claims Board views the organization as a sub-agency of the Mississippi Insurance Department. The Mississippi Insurance Department is certified by the Mississippi Tort Claims Board by participating in the Mississippi Tort Claims Fund as set forth in Chapter 46, Title 11, Mississippi Code 1972, as amended. This fund provides protection for tort claims against state employees and agencies subject to terms and limitations established by law while in the scope of their duties.

8. GOVERNING LAW:

This Agreement will be construed and governed in accordance with the laws of the State of Mississippi excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State.

9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:

Academy course instructional material (lesson plans, power point presentations, handouts, skills check offs, etc.) shall be considered Protected Property belonging to the Academy. If part of this agreement is to provide the Customer this information for performance of this agreement, the Customer shall not copy, duplicate, transcribe, or any other form of duplication, in whole or in part, any course material submitted to them for use in fulfilling this Memorandum of Understanding, either directly or indirectly, for personal benefit, the benefit of another, or for future use. This statement of policy shall continue to be in effect whether or not the Agreement is terminated or has expired. Additionally, if any state property is utilized as part of this agreement, the Customer assures proper custody and care of the property (withstanding normal use and wear and tear).

10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

This constitutes the entire agreement of both parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto. For the faithful performance of the terms of this agreement, the parties hereto have caused this Agreement to be executed by their undersigned authorized representatives.

PARTIES IN AGREEMENT:

Mississippi State Fire Academy
Authorized Personnel: Terry Wages, Executive Director
Authorized Personnel: Paul Ammerman, Admin. Svcs.
Daniel Cross, Instructional Svcs.

Customer: Brandon Fire Department
Authorized Personnel: Brian Roberts
Title: Fire Chief
Authorized Personnel: Jerry King / Chief of Training

Signature/Date

Signature/Date

Signature/Date

Optional Signature/Date:

Academy Contact Regarding this Agreement:

If a Purchase Order is required for this service, indicate so and provide a purchase order number and/or copy of the purchase order:

Telephone: _____
Email: _____

Customer Invoicing/Billing Address:

Contact Name: _____
Contact Phone Number: _____

Please email to tyler@msfa.ms.gov, fax to 601-932-2819, or mail the original signature document to the Fire Academy at the following address:
Mississippi State Fire Academy
#1 Fire Academy USA Jackson MS 39208-9600



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 06/14/2023
SUBJECT: PURCHASE REQUEST-LIFEPAK 15

The fire department respectfully requests permission to purchase one refurbished Lifepak 15 v4 with dual station battery charger and two extra batteries for the total amount of \$21,226.00 plus any shipping charges. We received the lowest and best quote from Henry Schein. The Lifepak 15 v4 will be paid mostly by the FY 23 EMSOF grant funds (\$15,330) and the remaining amount (\$5,896.00) plus shipping from general funds. Both quotes are attached. Please amend the budget (001-161-686) for \$5,896.00.

Thank you for your consideration.

ATTACHMENTS:

1. Quotes for Lifepak 15 v 4 061423



2023



Brandon Fire Dept.

Quotation

6/13/2023

[illegible]

Joey Moore

Account Manager

870-814-4301 Cell

<https://www.henryschein.com/us-en/medical/our-customers/government-municipal>



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1050139	
Order Date	Page
06/08/2023 08:23:45	1 of 3

Quote Expires On: 07/08/2023

Bill To:

Brandon Fire Department
1000 Municipal Drive
Brandon, MS 39042
USA

Ship To:

Brandon Fire Department
629 Marquette Rd
Brandon, MS 39042
USA

(601) 824-4636

Customer ID: 19175

PO Number	Ship Route	Account Manager	Sales Representative
		GRANT.COOPER	Grant Cooper

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM				
1	EA	PHYLP1512BIPSB CABT-V4 Physio-Control LifePak 15 Defibrillator 12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth, Version 4 - 1year warranty	EA	18,000.0000	18,000.00
1	EA	SC-LP15-1 Physio Lifepak 15 1 yr service contract	EA	1,750.0000	1,750.00
1	EA	PHYLP1512BIPSB CA-R KIT Recertified Lifepak 15 Accessory Kit	EA	0.0000	0.00

Qty Per Assembly:	1	PHY11113-000004-R
Total Qty:	1	Quik-Combo Therapy Cable, LifePak 15 -R
Qty Per Assembly:	1	EMBPHY-12T5
Total Qty:	1	Embra Lifepak 12/15 12L Trunk Cable, 5ft
Qty Per Assembly:	1	EMBPHY-VL3
Total Qty:	1	Embra Lifepak 12/15 V-Lead Cable, 3ft
Qty Per Assembly:	2	PHY21330-001176-R
Total Qty:	2	LifePak 15 Lithium-Ion Battery -R
Qty Per Assembly:	1	LL12394
Total Qty:	1	Physio-Control LifePak Paper, 100mm



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1050139	
Order Date	Page
06/08/2023 08:23:45	2 of 3

Quote Expires On: 07/08/2023

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM				

Qty Per Assembly:	1	VERT100LOAC-PHY			
Total Qty:	1	Physio Compatible Defibrillator Pads			
		Lead Out, Translucent			
Qty Per Assembly:	1	MAS1863-R			
Total Qty:	1	LNCS DC-I Adult Reusable Sensor, 3ft -R			
Qty Per Assembly:	1	MAS2055-R			
Total Qty:	1	Red LNC-04 Patient Cable -R			
Qty Per Assembly:	1	LLFS-TB			
Total Qty:	1	Skintact FS-TB Electrodes, 30/pch			
		High Performance, Foam, Wet-Gel, Stress/Holter/Echo/Monitoring			
Qty Per Assembly:	1	CCASESTRAPXSS2N			
Total Qty:	1	Nylon Shoulder Strap			
Qty Per Assembly:	1	EMBA-ST-CUFF-BP12			
Total Qty:	1	Embrea Reusable NIBP Cuff, Adult, Single			
		Reusable NIBP Cuff - Adult - Single - BP12			
		Compatible with: LP15, Philips, Embrea			
		F1880S0			
		PCB-A-ST-CUFF			
Qty Per Assembly:	1	STATLP15CARRYCASE			
Total Qty:	1	Statpacks Lifepak 15 Carry Case			
		Lifepak 15 Carry Case by StatPacks			
Qty Per Assembly:	1	PHY11996-000164			
Total Qty:	1	EtCO2 Filterline Set, Adt/Ped, Long			
Qty Per Assembly:	1	PHY21300-008148-R			
Total Qty:	1	NiBP Hose, Bayonet, Coiled, 9ft -R			

1	EA	PHY11140-000098	EA	2,250.0000	2,250.00
		LifePak 15 AC Power Adapter			
1	EA	POWERCORDHG	EA	0.0000	0.00
		Power Cord, Hospital Grade			



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1050139	
Order Date	Page
06/08/2023 08:23:45	3 of 3

Quote Expires On: 07/08/2023

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM				
2	EA	PHY21330-001176 LifePak 15 Lithium-Ion Battery	EA	500.0000	1,000.00
1	EA	MAS2056-R Red LNC-10 Patient Cable, 10ft -R	EA	0.0000	0.00

Delivery Instructions:

Total Lines: 7

SUB-TOTAL: 23,000.00
TAX: 0.00
AMOUNT DUE: 23,000.00
U.S. Dollars

\$ 21,250