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

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
    1. Approve the Regular Board Meeting Minutes of June 19, 2023 and Special Board Meeting Minutes of June 23, 2023.
5. BUTCH LEE, MAYOR
    1. Consideration to approve the legal services agreement for the City Attorney in accordance with MCA Section 21-15-25 (1972 as amended) and authorize the Mayor to execute the same.
    2. Consideration to approve the membership renewal with Mississippi Tourism Association (MTA) in the amount of $1,020.00; authorize payment of the same and authorize the Mayor and City Clerk to execute related documents.
    3. Request permission to purchase two (2) 2019 Dodge Grand Caravans from Noel Daniels Motor Company in the amount of $42,470.00 as the lowest and best quote received and amend the budgets accordingly.
6. ANGELA BEAN, CITY CLERK
    1. Consideration to approve CED/Sefco Electrical Supply, as the lowest and best quote received, in the amount of $10,564.62 to replace lighting fixtures at City Hall to LED fixtures and authorize payment of the same.
    2. Request permission to destroy documents in accordance with the MDAH retention schedule.
    3. Consideration to approve:
        a. Docket of Claims for July 3, 2023.
        b. Fox Everett claims released on June 29, 2023.
        c. Electronic fund transfers for June 2023.
7. CARLEY KEYES, EVENT SERVICES
    1. Consideration to approve professional services agreements 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:

a. Emporium Presents for a performance by Parker McCollum on July 13, 2023 at the Brandon Amphitheater.
b. Live Nation Worldwide, Inc. for a performance by Sam Hunt on July 20, 2023 at the Brandon Amphitheater.

2. Consideration to approve an addendum to the previously approved professional services agreement for a performance by Ted Nugent at City Hall Live on July 18, 2023.

3. Consideration to participate in Summer's Live promotion week sponsored by Live Nation and approve ticket and related expense adjustments, in accordance with the memorandum.

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Accept the resignation of Water Laborer III, John Jenkins effective July 3, 2023.

2. Request permission to hire Debora Weathers as Utility Clerk I effective July 5, 2023 and set rate of pay pursuant to the memo.

3. Consideration to approve the utility adjustments pursuant to the memo.

4. Accept the semi-annual joint asphalt and other related commodity bids received for the period of July 1, 2023 through December 31, 2023.

5. Request permission to publish bid notices for the Highway 471 Sewer Line Extension Project and the Sanitary Sewer Video Hunters Woods of Crossgates.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Consideration to set a public hearing during the Regular Board Meeting of July 17, 2023 regarding a variance request made by Chick-Fil-A (Parcel H8M-4-10).

2. Consideration to adopt a resolution adjudicating the cost of property clean-up at 108 West Sunset Drive (Parcel I8F-45) in accordance with MCA 21-19-11.

10. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

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

2. Request permission to purchase uniform pants from Emergency Equipment Professionals, as the lowest and best quote received, in the amount of $8,160.00 plus shipping and authorize payment of the same.

11. EXECUTIVE SESSION

12. ADJOURN

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

1. CALL TO ORDER- Mayor Lee and Aldermen, Farris, Middleton, Womack, Coker, Vinson, Craine and Williams were present.

2. INVOCATION AND PLEDGE OF ALLEGIANCE - Alderman Farris gave the invocation and Alderman Middleton led the Pledge of Allegiance.

3. PUBLIC COMMENTS AND RECOGNITIONS – Linda Horton announced her retirement from the Rankin County News.

4. OLD BUSINESS

    1. Approve the Work Session and Regular Board Meeting Minutes of June 5, 2023.

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

5. BUTCH LEE, MAYOR

    1. Adopt a resolution recertifying the Welcome Home Mississippi Program.

    2. Adopt a resolution authorizing the application for Delta Regional Authority funds.

    3. 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. Approve the return of a podium housed in the former Rankin County Historical Museum previously provided by Fannin First Baptist Church to the church.

Alderman Coker made the motion to approve agenda items 5.1-5.4, in accordance with the memos from the Mayor’s Office, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

    1. Accept the resignation of Deputy City Clerk, Amy Davis, effective July 6, 2023.

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

    3. Approve the docket of claims for June 19, 2023 and Fox Everett claims released on June 16, 2023.

Alderman Womack made the motion to approve agenda items 6.1-6.3, in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

7. CARLEY KEYES, EVENT SERVICES

    1. Approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1521 (2023 MS Legislative Session) and for such other lawful and related purposes; 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.

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

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

    1. 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. 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. 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. Approve Thornton Construction change orders 1 & 2 authorizing a $8,800.00 increase in the contract amount, first finding that the change orders are necessary and would better serve the purposes of the City and that the changes are being made in a commercially reasonable manner and not to circumvent the public purchasing statutes; and 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. Reject bids received on June 12, 2023 re: Cornerstone Water Well Project and authorize the preparation of revised plans and specifications and to readvertise for bids.

Alderman Womack made the motion to approve agenda items 8.1-8.6, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

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).

The public hearing was opened with respect to the referenced property in accordance with MCA Section 21-19-11 (1972, as amended), whereupon the Community Development Director advised that all of the pre-requisites to the public hearing have been met and thereupon presented a Memorandum and the Case File regarding the subject matter, which is appended hereto and thereafter the Director described the nature of the condition of the property (Building D) and requested the adoption of a Resolution of the governing authority determining that the property (Building D) in its present condition is a menace to the public health, safety and welfare of the community and further finding that the structure has become insecure and dangerous in accordance with MCA Section 21-19-21, and for authority, if the owner does not do so, to proceed to clean the land by to remediate the conditions generally described in the Notice provided in accordance with MCA Section 21-19-11, and as generally outlined in the referenced Memorandum and Case File to include the demolition and removal of the structure and slab and personal property and debris thereon. Those interested in speaking on the matter were then called to address the governing authorities regarding the matter, whereupon no one else appeared. No additional public comments were received, and the public hearing was closed. Thereafter, Alderman Craine, first incorporating the matters as described in the Memorandum and Case File and otherwise presented at the public hearing, which are incorporated herein by reference, made the motion to find that the subject property (Building D) in its present condition constitutes a menace to the public health, safety and welfare of the community and further authorizing and directing that, if the owner does not do so on or before July 5, 2023 at 5:00 p.m., that the City proceed to clean the property and remediate the same in general accordance with the recommendation of the Community Development Department to include the removal of the structure and slab and personal property and other debris, and to adopt a Resolution in this respect accordingly, which is appended hereto, seconded by Alderman Vinson, and upon unanimous vote the motion carried.

2. Hire Colton Wofford as a Code Enforcement Officer/Inspector effective August 1, 2023 and set rate of pay pursuant to the memo.

3. Transfer Wesley Riels from the Fire Department to Code Enforcement Officer effective June 20, 2023 and set rate of pay pursuant to the memo.

Alderman Williams made the motion to approve agenda items 8.2 and 8.3, in accordance with the memos from the Community Development Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

4. Approve a Comprehensive Sign Plan for Moe's/Pizza Hut located at 316 Stribling Lane.

Alderman Womack made the motion to approve agenda item 9.4, in accordance with the memo from the Community Development Department, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

5. Consideration of Rosewood Apartments Utility Account Adjustment for Building D.

Alderman Vinson made the motion to deny the proposed utility adjustment for Building D for Rosewood Apartments in the amount of $1,645.78, for the reasons generally expressed at the meeting, including that the applicant has failed to maintain its property to a reasonable standard and the applicant has a substantial unpaid account balance, seconded by Alderman Womack, and upon unanimous vote the motion carried.

6. Cut-off utility service to Rosewood Apartments

Alderman Craine made the motion for the Public Works Department to discontinue utility service to Rosewood Apartments on July 14, 2023, if the utility account is not brought current and paid in full on or before such time, and further to provide notice to the manager and tenants accordingly, seconded by Alderman Vinson and upon unanimous vote the motion carried.

10. WAYNE DEARMAN, POLICE CHIEF

1. 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. 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. Authorize Lt. Joseph French to travel to Gainesville, Alabama to attend a sniper refresher course on June 23, 2023.
5. Accept the resignation of Shelby Gould, effective June 16, 2023.

Alderman Craine 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 Farris and upon unanimous vote the motion carried.

11. BRIAN ROBERTS, FIRE CHIEF

1. 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. Authorize the purchase of 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.

Alderman Womack made the motion to approve agenda items 11.1-11.2 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

12. ADJOURN

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

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

Minutes approved this the 3rd day of July 2023.

____

Hon. Butch Lee, Mayor

Attest:

____

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR
SPECIAL BOARD MEETING
BUTCH LEE, MAYOR
PRESIDING JUNE 23, 2023

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Coker (by phone), and Craine were present. Alderman Vinson and Williams were absent.

2. SPECIAL BOARD MEETING NOTICE

    1. Append the Special Meeting Notice to the Minutes.

Alderman Womack made the motion to approve agenda item 2.1, seconded by Alderman Farris and upon unanimous vote the motion carried.

3. PAUL BRANNON, PUBLIC WORKS DIRECTOR

    1. Approve the quote from Duraco Construction, Inc. in the amount of $48,503.00, as the lowest and best quote received, with regard to the waterline relocation along Crossgates Blvd. and authorize payment of the same.

Alderman Craine made the motion to approve agenda item 3.1 in accordance with the memo from the Public Works Department, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

4. ADJOURN

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

Minutes approved this the 3rd day of July 2023.

____
Hon. Butch Lee, Mayor

Attest:

____
Hon. Angela Bean, City Clerk

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ANGELA BEAN
DATE:	06/22/2023
SUBJECT:	**LEGAL SERVICES AGREEMENT**

Consideration to approve the legal services agreement for the City Attorney in accordance with MCA Section 21-15-25 (1972 as amended) and authorize the Mayor to execute the same.

ATTACHMENTS:

1. CONTRACTUAL AGREEMENT 7.3.23

CONTRACTUAL AGREEMENT
FOR LEGAL SERVICES FOR CITY
ATTORNEY IN ACCORDANCE
WITH MCA SECTION 21-15-25
(1972, AS AMENDED)

THIS AGREEMENT made and entered into, by and between the City of Brandon, Mississippi ("City") and Mark C. Baker, Sr. ("Attorney") for legal services, effective the 3rd day of July 2023.

In consideration of the mutual covenants contained herein, and subject to the terms and conditions set forth, it is hereby understood and agreed by the parties as follows:

I. **SCOPE OF SERVICES:** The Attorney will, upon the request of the City and acceptance of the tendered engagement by the Attorney and pursuant to his appointment by the Brandon Board of Aldermen, perform services in the areas of local government law, federal and state regulatory law, board meetings, research, review of contracts, drafting of contracts, Mississippi Attorney General Opinion requests, ethics opinions, real estate matters, employment and labor law matters and compliance issues. This representation does not include any matters for the aldermen or mayor outside of their official capacity, litigation, or bond issuances, or the prosecution of cases in municipal court.

II. **PERIOD OF PERFORMANCE**: The term of this Agreement shall commence on the effective date and shall expire no later than July 2, 2024, subject to annual renewal by appointment of the Brandon Board of Aldermen.

III. **PAYMENT TERMS**: As full and complete compensation for the services to be provided hereunder, the City will pay the Attorney $8,333.33 per month, provide health insurance for him upon the same terms as permanent city employees and payment for and inclusion in Public Employees' Retirement system of Mississippi. The City agrees to pay the Attorney all reasonable expenses incurred as a result of his representation of the City. In the event the Attorney anticipates his expenses shall exceed $500.00 in a given month, the Attorney shall notify the City and the City shall either approve or disapprove of the additional expenses. The City also agrees to pay reasonable fees and expenses associated with the Attorney's membership in the Mississippi Municipal League. Each month the Attorney shall submit to the City an invoice for payment of authorized expenses, which shall be paid within forty-five (45) days of receipt.

IV. **BOND COUNSEL**: In the event the City shall issue bonds, a separate fee shall be negotiated in good faith by the City and Attorney, at the time of issuance.

V. **LITIGATION**: In the event it becomes necessary for the Attorney to represent the City in litigation, a separate reasonable hourly rate or fee shall be negotiated in good faith by the City and Attorney.

VI. **OTHER MATTERS:** Attorney's representation of the City as provided herein is non-exclusive. Attorney shall dedicate such time and resources as required to perform the Scope of Services as provided herein. In the event Attorney requires the assistance of employees of his law firm to assist in the provision of the Scope of Services as provided herein, any expense related thereto shall be the sole responsibility of Attorney.

VII. **SEVERABILITY**: It is understood and agreed by the parties hereto that if any part, term or provision of this contractual agreement is by the courts or other judicial body held to be illegal or in conflict with any law of the State of Mississippi, the validity of the remaining portions or provisions shall not be affected and the obligations of the parties shall be construed in full force as if the Agreement did not contain that particular part, term, or provision held to be invalid.

VIII. **MODIFICATION OR AMENDMENT**: Modifications or amendments to this contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.

IX. **TERMINATION**: Either party may terminate this contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In the event of such, the Attorney shall be entitled to receive just and equitable compensation for any specific services completed to the date of termination in a satisfactory manner.

X. **APPLICATION**: The terms of this Agreement supersede and replace any prior agreement with Attorney regarding the provisions of professional services.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the date first written above.

CITY OF BRANDON, MISSISSIPPI

By: ______________________________
Mayor Butch Lee

By: ______________________________
Mark C. Baker, Sr., Attorney

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELIA PRYOR

DATE: 06/28/2023

SUBJECT: MISSISSIPPI TOURISM ASSOCIATION RENEWAL

Request permission to renew membership to the Mississippi Tourism Association (MTA) at terms listed on the attached membership invoice and for authority for the Mayor and City Clerk to submit such other documents to accomplish the same.

ATTACHMENTS:

1. City of Brandon-MTA-Invoice-23

Invoice
4534

Mississippi Tourism Association
P.O. Box 2745
Madison, MS 39130

Invoicing Date: 06/19/2023
Member ID: 2093
Invoice Due: 06/19/2023

Angelia Pryor
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Description	Qty	Rate	Amount
Corporate Membership 06/19/2023 to 06/17/2024	**1.00**	**995.00**	**995.00**
A voluntary $25 donation to the Tourism Mississippi PAC has been added to your invoice. You may opt out by removing the $25 from your total due.*			**25.00**

Training sessions are available to members and employees of member business or entity only. Dues payments by members are tax deductible as an ordinary and necessary business expense for federal income tax purposes. In accordance with congresses 1993 tax package, Mississippi Tourism Association has determined that 100% of your association dues may not be tax deductible based on political and lobbying activities.

Total:	**1,020.00**
Amt Paid:	**0.00**
Balance Due:	**1,020.00**

Thank you for donating to the Tourism Mississippi Political Action Committee!

A voluntary $25 donation to the Tourism Mississippi PAC has been added to your ir $ ________

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
2093	4534	06/19/2023	$1,020.00	$

Please verify address and provide corrections
Angelia Pryor
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Correct Address

Make checks payable to:
Mississippi Tourism Association
P.O. Box 2745
Madison, MS 39130

☐ MasterCard ☐ Visa ☐ Discover ☐ American Express

Card No. Exp. Date Signature Sec. Code

Convenient online payment option at: members.mstourism.com/portal

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 06/29/2023

SUBJECT: PURCHASE REQUEST-TWO (2) 2019 DODGE GRAND CARAVANS

Request permission to purchase two (2) 2019 Dodge Grand Caravans from Noel Daniels Motor Company in the amount of $42,470.00 as the lowest and best quotes received and amend the budgets accordingly. The vans will be used for amphitheater and inmate laborer transportation.

Additional quotes were received from Dale Howard Auto Center in the amount of $22,000.00 and San Leandro Chrysler in the amount of $20,995.00. The cost of delivery (minimum of $500) would exceed the quote provided by Noel Daniels Motor Company.

004-500-740 - $21,235.00
001-340-740 - $21,235.00

ATTACHMENTS:

1. 20230629102822

BILL OF SALE

DATE: 6/15/2023 **STOCK #:** KR691597

BUYER INFORMATION:

CITY OF BRANDON
1000 MUNICIPAL DR
BRANDON, MS 39042 **COUNTY:** RANKIN
HOME: 601-825-5021 **CELL:** **WORK:**
D.L./STATE ID #: 1234578 **STATE:** MS **EXP. DATE:** 1/01/23
D.O.B.: 01/01/90

SELLER INFORMATION:

NOEL DANIELS MOTOR COMPANY
219 WOODGATE DR
BRANDON, MS 39042
769-300-8565

SALESPERSON: FLOYD SHERMAN

VEHICLE INFORMATION:

YEAR: 2019 **COLOR 1:** GRAY **OTHER MARKS:**
MAKE: DODGE **COLOR 2:**
MODEL: GRAND CARAVAN **TRANS.:** AUTO
VIN: 2C4RDGCG9KR691597 **STYLE:** SXT
MILEAGE: 85099 **CYLINDER:** 6
BODY: 4DR **STOCK#:** KR691597

TRADE-IN INFORMATION:

YEAR: **MILEAGE:**
MAKE: **BODY:**
MODEL: **COLOR:**
VIN:

BALANCE OWED TO:

BALANCE OWED: $ 0.00 **GOOD THROUGH:**
ALLOWANCE: $ 0.00 **QUOTED BY:**

INSURANCE INFORMATION:

COMPANY:
AGENT:
PHONE: **POLICY #:**

LIEN HOLDER INFORMATION:

COMPANY:
STREET:
CITY, STATE, ZIP:

REMARKS:

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)
The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

SETTLEMENT

VEHICLE PRICE	20,800.00
Document/Service Fee	425.00

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

SUBTOTAL	21,225.00
Sales Tax:	N/A
Tag and Title Fee:	10.00
Payoff on Trade-in:	N/A
TOTAL DUE	21,235.00

CREDIT		
	TRADE-IN ALLOWANCE	N/A
	DEPOSIT	N/A
	DOWN PAYMENT	21,235.00

TOTAL CREDIT	21,235.00
☒ Cash ☐ Finance **BALANCE DUE**	0.00

If financed, please see your installment sales contract for information about finance charge, insurance, and terms of payment (other than cash).

Buyer hereby declares that they are of legal age to transact business and that no unfair inducement has been made by Seller. This Agreement and the related documents that Buyer signs contemporaneously with this Agreement, including any retail installment contract, contain the entire agreement between Buyer and Seller and cancels and supersedes any prior agreement including oral agreements relating to the sale of the motor vehicle.

X	6/15/23	X	6/15/23	X N/A	
Accepted by Authorized Representative of Seller	Date	Buyer	Date	Co-Buyer	Date

FZ-MS-BOS rev. 11/20

CARFAX

Near Iowa Falls, IA

Used 2020 Dodge Grand Caravan GT

FAIR VALUE **$22,000 • 78,025 mi (miles)**

$300 above • $21,700 CARFAX Value

was $0 on 04/14/2023

Vehicle History

No Accident or Damage Reported

Rental Use

CARFAX 1-Owner

Service History

VIN: 2C4RDGEG5LR204510 · **Stock #:** P23-113

Check Availability

Call: (641) 200-6483

Send To: Dale Howard Auto Center

Hi, my name is First Name Last Name

and I'm interested in your **2020 Dodge Grand Caravan GT**

BILL OF SALE **DATE:** 6/15/2023 **STOCK #:** KR752765

BUYER INFORMATION:	**SELLER INFORMATION:**
CITY OF BRANDON 1000 MUNICIPAL DR BRANDON, MS 39042 **COUNTY:** RANKIN **HOME:** 601-825-5021 **CELL:** **WORK:** **D.L./STATE ID #:** 1234578 **STATE:** MS **EXP. DATE:** 1/01/23 **D.O.B.:** 01/01/90	**NOEL DANIELS MOTOR COMPANY** **219 WOODGATE DR** **BRANDON, MS 39042** **769-300-8565** **SALESPERSON:** FLOYD SHERMAN

VEHICLE INFORMATION:

YEAR:	2019	**COLOR 1:**	GRAY	**OTHER MARKS:**
MAKE:	DODGE	**COLOR 2:**		
MODEL:	GRAND CARAVAN	**TRANS.:**	AUTO	
VIN:	2C4RDGCG3KR752765	**STYLE:**	SXT	
MILEAGE:	83244	**CYLINDER:**	6	
BODY:	4DR	**STOCK#:**	KR752765	

TRADE-IN INFORMATION:

YEAR: **MILEAGE:**
MAKE: **BODY:**
MODEL: **COLOR:**
VIN:

BALANCE OWED TO:

BALANCE OWED: $ 0.00 **GOOD THROUGH:**
ALLOWANCE: $ 0.00 **QUOTED BY:**

INSURANCE INFORMATION:

COMPANY:
AGENT:
PHONE: **POLICY #:**

LIEN HOLDER INFORMATION:

COMPANY:
STREET:
CITY, STATE, ZIP:

REMARKS:

CONTRACTUAL DISCLOSURE STATEMENT (USED VEHICLES ONLY)

The information you see on the window form for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale. Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

SETTLEMENT

VEHICLE PRICE	20,800.00
Document/Service Fee	425.00
A DOCUMENT/SERVICE FEE IS NOT AN OFFICIAL FEE AND IS NOT REQUIRED BY LAW, HOWEVER, IT MAY BE CHARGED TO A BUYER/LESSEE FOR THE PREPARATION, HANDLING AND PROCESSING OF DOCUMENTS AND THE PERFORMANCE OF SERVICES RELATED TO THE SALE OR LEASE OF A MOTOR VEHICLE AND MAY INCLUDE DEALER PROFIT. THIS NOTICE IS REQUIRED BY REGULATION OF THE MISSISSIPPI MOTOR VEHICLE COMMISSION.	
SUBTOTAL	21,225.00
Sales Tax:	N/A
Tag and Title Fee:	10.00
Payoff on Trade-in:	N/A
TOTAL DUE	21,235.00

CREDIT	
TRADE-IN ALLOWANCE	N/A
DEPOSIT	N/A
DOWN PAYMENT	21,235.00

TOTAL CREDIT	21,235.00
☒ Cash ☐ Finance **BALANCE DUE**	0.00

If financed, please see your installment sales contract for information about finance charge, insurance, and terms of payment (other than cash).

Buyer hereby declares that they are of legal age to transact business and that no unfair inducement has been made by Seller. This Agreement and the related documents that Buyer signs contemporaneously with this Agreement, including any retail installment contract, contain the entire agreement between Buyer and Seller and cancels and supersedes any prior agreement including oral agreements relating to the sale of the motor vehicle.

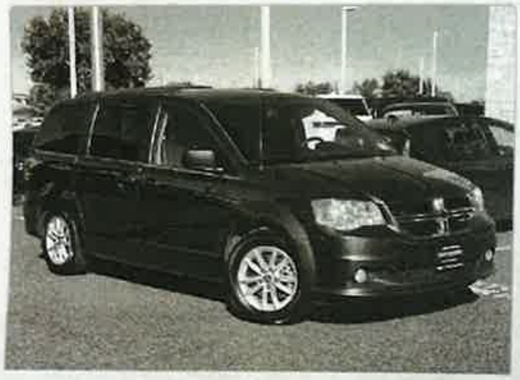
X 6/15/23
Accepted by Authorized Representative of Seller Date

X 6/15/23
Buyer Date

X N/A
Co-Buyer Date

FZ-MS-BOS rev. 11/20

CARFAX



Near San Leandro, CA

Used 2019 Dodge Grand Caravan SXT

FAIR VALUE **$20,995 • 79,779 mi (miles)**

$845 above • $20,150 CARFAX Value

was $24,995 on 04/04/2023

Vehicle History

No Accident or Damage Reported

Rental Use

CARFAX 1-Owner

Service History

VIN: 2C4RDGCG4KR518828 · **Stock #:** 2PR0264

Check Availability

Call: (833) 740-1339

Send To: San Leandro Chrysler Jeep Dodge Ram

Hi, my name is First Name Last Name

and I'm interested in your **2019 Dodge Grand Caravan SXT**

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ANGELA BEAN, CITY CLEARK
	JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA:	JULY 3, 2023
SUBJECT:	CITY HALL LARGE CAN LIGHT LED CONVERSION

Asking for your consideration to approve the quote from CED/Sefco Electrical Supply, as shown below to replace old fixtures with new energy saving LED fixtures. We received two quotes and recommend CED/Sefco Electrical Supply as the best quote.

- CED/Sefco Electrical Supply - $10,564.62 GL Code 001-092-637

An additional quote was received from Two Wire Electric Co. for $10,670.00.

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

ATTACHMENTS

- CED/Sefco Electrical Supply Quote
- Two Wire Electric Co. Quote

Customer Quote For: CITY OF BRANDON

CED JACKSON **Quote:** Q1031618 **Revision #:** 001

CED JACKSON
505 JULIENNE STREET
JACKSON MS 39201
Tel: (601)353-5457 **Fax:** (601)352-3236

Contact Name: RYAN CLIETT

Quote Date: 06/13/23
Updated On: 06/13/23
Expires On: 07/13/23

Job Name:
Attn:
Ship To: CITY OF BRANDON
505 JULIENNE STREET
JACKSON, MS 39201-0000

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: COLLECT

LN	Product	Qty	Price	Per *	Ext Price
01	**ACUIT LRT12 75LM 40K 120 G4 90CRI EZ1**	22	$381.90	E	$8,401.80
02	**ACUIT LRT12 P CS**	22	$98.31	E	$2,162.82

Merchandise: **$10,564.62**
Total: **$10,564.62**

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand

Terms and Conditions

TWO WIRE Electric Supply Co.

QUOTATION NUMBER
1083134-0000-01

COBRAN

BILL TO: CITY OF BRANDON
PO BOX 1539
BRANDON MS 39043-1539

SHIP TO: CITY OF BRANDON
PO BOX 1539
BRANDON MS 39043

CUSTOMER P.O. NO.

CUSTOMER P.O. NO.

QUOTATION NUMBER	SLSMN.	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1083134-0000-01	100	06/21/23	160		

INSTRUCTIONS	FRT.	PAGE NO.
5-7 WEEK LEAD TIME FREIGHT ALLOWANCE - $3,000.00	P	1

QUANTITY ORDERED	QUANTITY B.O./RET.	QUANTITY SHIPPED	DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
22				*LRT12 70LM 40K 120 G4 90CRI EZ1 P CS	EA	485.0000	10670.00

CODE EXPLANATION

* - STATE TAX APPLICABLE
# - FED./OTHER TAX APPLICABLE
+ - STATE & FEDERAL TAX APPL.
B - BALANCE BACK ORDERED

C - CONSIDER COMPLETE
D - DIRECT SHIPMENT
F - FACTORY MINIMUM

FREIGHT IN	FREIGHT OUT

SUB TOTAL	10,670.00
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.00
STATE TAX	0.00
PAYMENT REC'D.	0.00
AL AMOUNT DUE	10,670.00

XLOPTC 8/88

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ANGELA BEAN, AMY DAVIS, CANDANCE HUNLEY
DATE:	06/26/2023
SUBJECT:	**DOCUMENT DISPOSAL**

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

The items to be shred are:

- General Fund deposit slips from October 2017-October 2021.
- Ticketmaster deposit slips from September 2019-March 2020.
- Reciept warrant books from August 2018-February 2021.

ATTACHMENTS:

None

BRANDON MISSISSIPPI

Check Run #: 12859 | **ttrebotich**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**001-000**						
93040	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0000-000 JUL 23	JULY 2023 BASIC LIFE INS	001-000-125	9	$525.81
				G00611669-0001-000 JUL 23	JULY 2023 VOL TERM LIFE INS	001-000-155	9	$1,771.54
93062	260	COLONIAL LIFE & ACCIDENT		70298380701389	JULY 2023 P&P AND LIFE INS	001-000-128	9	$2,651.18
						001-000-129	9	$229.18
93080	2002	FOX-EVERETT/COB		06/20/2023	JUNE 2023-MEDICAL AND DENTAL INS	001-000-116	9	$82,925.00
						001-000-117	9	$5,014.23
93136	13181	SCV CAMP #265		06/19/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	9	$1,200.00
		Total For Department		001-000				$94,316.94
Dept#		**001-040**						
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	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

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-040-605	9	$34.33
						001-040-605	9	$51.82
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	001-040-525	9	$60.15
93086	4763	GREEN OAK GARDEN CENTER LLC	15988	18602	City Hall-Plant Care-July 2023	001-040-600	9	$125.00
93113	12562	MISSISSIPPI TOURISM ASSOCIATION		4534	MTA CORPORATE MEMBERSHIP-06/19/2023-06/19/2024	001-040-695	9	$1,020.00
		Total For Department		001-040				$1,579.23
Dept#		**001-092**						
93036	4693	ADAMS TRIM DESIGNS, INC	16023	I-112000	Decals for Inmate Ford Transit	001-092-635	9	$84.00
93041	9709	AMY DAVIS-PETTY CASH		25743	LOCK POPPERS LLC-2016 FORD TW KEY	001-092-550	9	$100.00
93043	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780140522	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	9	$42.50
				2780142996	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	9	$42.50
93045	67	AUTO ZONE, INC.	16162	2322677398	VIN #6NB64394 2006 Ford F150 Battery	001-092-635	9	$147.99
93046	76	BAKER LAW FIRM, P.C.		1466	JUNE LEGAL SERVICES	001-092-608	9	$207.00
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	001-092-605	9	$51.82
						001-092-605	9	$51.82

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859 **ttrebotich**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93054	389	CENTERPOINT ENERGY ENTEX		6641534-0 JUN 23	1351 W GOVERNMENT ST-05/09 TO 06/12/2023	001-092-630	9	$175.29
93056	1999	CINTAS CORPORATION NO 210		4158867083	UNIFORMS	001-092-535	9	$1.70
						001-092-535	9	$2.03
						001-092-535	9	$7.77
93058	12503	CIVICPLUS, LLC		265770	ONLINE CODE HOSTING	001-092-600	9	$1,210.00
93059	831	CLARION LEDGER #1098		CL5281705 JUN 23	CITY HALL AND SENIOR CENTER SUBSCRIPTIONS	001-092-695	9	$47.61
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	001-092-630	9	$6,440.28
						001-092-630	9	$375.74
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	001-092-525	9	$49.82
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	001-092-525	9	$143.92
93093	575	HOME DEPOT CREDIT SERVICES	16086	3091634	Wagner Paint Sprayer	001-092-729	9	$219.00
						001-092-729	9	($4.38)
93127	9654	PROTEL, INC	14567	230600093	ACCT #1364-CALL CENTER SERVICE	001-092-600	9	$5.50
93140	3699	STAPLES CONTRACT & COMMERCIAL, INC	16074	3540511158	Office Supplies	001-092-500	9	$21.86
						001-092-500	9	$13.80
						001-092-500	9	$13.76
						001-092-500	9	$4.10
						001-092-500	9	$24.02
93149	3845	TRUSTMARK VISA - CAROLYN PALMER	14450	07/01/2023	JULY-QUICK BOOKS MONTHLY PAYMENT	001-092-600	9	$85.00

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93157	1708	WOLVERTON ENTERPRISE INC.	16076	20235780	STORAGE BOX LABELS	001-092-550	9	$296.34
			16102	20235815	Business Window Envelopes	001-092-500	9	$281.00
		Total For Department		001-092				$10,141.79
Dept#		**001-112**						
93042	13072	ANGELA MICHELLE WALKER	15835	112	IAED 40 Hour Basic Dispatch Class/Valora & Kevin	001-112-685	9	$790.00
93044	2275	AT&T		601M31-35470010590 JUL 23	PD T LINE 1-06/23 TO 07/22/2023	001-112-605	9	$243.96
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	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	$72.32
						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
93056	1999	CINTAS CORPORATION NO 210		4158867083	UNIFORMS	001-112-535	9	$4.27

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93063	4293	COMCAST CABLE		8396410610147 155 JUN 23	PD INTERNET-06/18 TO 07/17/2023	001-112-605	9	$270.25
93069	12083	DAAK INC	16108	622597	Servant Officer Class/Elwell-B/A 4-17-2023	001-112-685	9	$495.00
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	001-112-630	9	$4,701.20
						001-112-630	9	$109.51
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	001-112-525	9	$4,263.67
				NP64509242	PARTIAL FUEL TRANSACTIONS 05/29/2023-06/04/2023	001-112-525	9	($0.86)
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	001-112-525	9	$4,769.52
93083	2088	GLASS BY DAUGHTRY INC	16025	7539038	Front Windshield for Unit 15-001	001-112-635	9	$295.00
93093	575	HOME DEPOT CREDIT SERVICES		5091272	ER-A/C UNIT FOR SERVER ROOM DURING POWER OUTAGE	001-112-636	9	$329.00
						001-112-636	9	($6.58)
93095	13129	J. BUFORD BOONE III	16103	168	Sniper Class for French-B/A 6-19-2023	001-112-685	9	$300.00
93103	10529	K&S TRUCKING LLC	16099	17342	Tire Mount & Balance/Units 17-004 & 21-000	001-112-635	9	$64.00
						001-112-635	9	$64.00
						001-112-635	9	$20.00
93111	776	MID SOUTH UNIFORM	16054	640358	Tie Pins for Funeral	001-112-535	9	$144.50
93114	4590	MS DEPT OF REVENUE		07/03/2023	TAG RENEWAL VIN #1359	001-112-690	9	$14.75

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93121	12882	ON DUTY UNLIMITED	16067	2098	Unit 15-001-Install Emergency Light Equipment	001-112-635	9	$300.00
						001-112-635	9	$40.00
						001-112-635	9	$642.00
						001-112-635	9	$150.00
						001-112-635	9	$250.00
						001-112-635	9	$300.00
						001-112-635	9	$1,261.66
						001-112-635	9	$300.00
						001-112-635	9	$150.00
93123	931	O'REILLY AUTO PARTS	16060	1129-351818	Towing Kit for Chief's Truck	001-112-635	9	$38.99
93146	3994	THE SOUTHERN CONNECTION POLICE	15997	26232	Uniform for New Hire Will Boyd	001-112-535	9	$89.00
						001-112-535	9	$29.95
						001-112-535	9	$59.00
						001-112-535	9	$17.99
						001-112-535	9	$39.95
						001-112-535	9	$39.95
						001-112-535	9	$34.99
						001-112-535	9	$79.98
						001-112-535	9	$149.99
						001-112-535	9	$19.95
						001-112-535	9	$10.99
						001-112-535	9	$139.99
						001-112-535	9	$19.99
						001-112-535	9	$16.00
						001-112-535	9	$209.97
						001-112-535	9	$158.00
						001-112-535	9	$109.98
						001-112-535	9	$118.00

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-535	9	$129.98
						001-112-535	9	$45.00
			15932	26243	Palmer Robbins/Shirts, Pants and Polo	001-112-535	9	$59.00
						001-112-535	9	$85.98
						001-112-535	9	$64.00
						001-112-535	9	$118.00
			16032	26193	Glock Magazines	001-112-535	9	$252.00
			16032	26220	Tactical Pants	001-112-535	9	$118.00
			16032	26219	Epaulettes for Funeral	001-112-535	9	$42.00
			16032	26218	Flexrs Covert Tactical Pants	001-112-535	9	$158.00
			15727	26269-PO 15727	New Hire Uniform/Erik Monroe	001-112-535	9	$237.00
						001-112-535	9	$39.95
						001-112-535	9	$17.99
						001-112-535	9	$39.95
						001-112-535	9	$209.97
						001-112-535	9	$59.00
						001-112-535	9	$85.98
						001-112-535	9	$59.99
						001-112-535	9	$118.00
						001-112-535	9	$89.99
						001-112-535	9	$45.00
			15737	26269-PO 15737	Uniform/New Hire Erik Monroe	001-112-535	9	$29.95
						001-112-535	9	$149.99
						001-112-535	9	$25.16
						001-112-535	9	$11.99
						001-112-535	9	$49.00

Check Run #: 12859 | ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-112-535	9	$45.00
						001-112-535	9	$79.95
						001-112-535	9	$16.00
						001-112-535	9	$18.00
			15926	26288	Vest-New Hire AJ Dunbar	001-112-535	9	$795.00
			15983	26257	Boots for Chief, Asst Chief Pack & Taaffe	001-112-535	9	$449.97
			16058	26281	BOOTS-MARTIN & WELLS	001-112-535	9	$239.98
			15966	26294	TACTICAL PANTS	001-112-535	9	$413.00
93147	9371	TIREHUB, LLC	16078	35147218	Tires for Chief's Truck	001-112-540	9	$588.56
			16081	35148029	4 Tires for Unit 17-004	001-112-540	9	$520.00
			16139	35233675	2 Tires For Unit 18-001	001-112-540	9	$252.00
93150	13013	TRUSTMARK VISA-LYDIA EASLEY	16063	TR #249077	Hotel Fee-AVERT Class for Edgington-B/A 06-05-2023	001-112-685	9	$159.03
				05/15/2023	REBATE EARNED	001-112-685	9	($0.08)
93153	1272	VAN'S DEER PROCESSING	16079	INVOICE-06/21/2023	223 Ammo for PD	001-112-685	9	$3,900.00
93156	9523	WIERHOUSE LIVING LLC		BPD RENOVATION-02	BPD PRELIM DESIGN-PROJECT #2020-07	001-112-600	9	$4,950.00
		Total For Department		001-112				$37,061.05

Dept# **001-161**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	001-161-605	9	$47.62
						001-161-605	9	$47.62

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						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	$47.62
93054	389	CENTERPOINT ENERGY ENTEX		10594862-4 JUN 23	147 KENNEDY FARM PKWY-05/09 TO 06/12/2023	001-161-630	9	$63.92
				3133152-3 JUN 23	629 MARQUETTE RD-05/09 TO 06/12/2023	001-161-630	9	$44.86
				3194065-3 JUN 23	213 POINDEXTER ST-05/09 TO 06/12/2023	001-161-630	9	$43.88
93071	1913	DAVID JEFCOAT PEST CONTROL		25292	QUARTERLY PEST SERVICE FS #3	001-161-600	9	$75.00
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	001-161-630	9	$605.15
						001-161-630	9	$5.50
						001-161-630	9	$3.96
						001-161-630	9	$3.96
						001-161-630	9	$3.96
						001-161-630	9	$42.11
						001-161-630	9	$484.97
						001-161-630	9	$43.70
						001-161-630	9	$657.87
						001-161-630	9	$58.06
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	001-161-525	9	$542.36

BRANDON MISSISSIPPI

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				NP64509242	PARTIAL FUEL TRANSACTIONS 05/29/2023-06/04/2023	001-161-525	9	$288.63
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	001-161-525	9	$767.75
93081	463	FREDERICK'S SALES & SERV.	16142	01-78285	STIHL HAND-HELD BLOWERS	001-161-550	9	$359.98
93093	575	HOME DEPOT CREDIT SERVICES	15972	0026488	SPRAY HOSE, TRANSITIONAL BN SS W/GUIDE	001-161-550	9	$21.95
						001-161-550	9	($0.44)
93101	3704	JONES & BARTLETT LEARNING LLC	16090	721563	EMT TEXTBOOKS-11TH EDITION W/WORK BOOKS	001-161-685	9	$383.13
93102	13127	JONES REFRIGERATION INC	16028	73165	REPAIR ICE MACHINE AT STATION 3	001-161-637	9	$680.00
93105	1734	LANGFORD WATER ASSOCIATION, INC		1228-JUN 23	GRANTS FERRY RD & WARNER-05/06 TO 06/03/2023	001-161-630	9	$26.25
93119	13183	NIXON POWER SERVICES LLC	15993	SVC44633	Replace Bad Generator Control Board	001-161-636	9	$1,946.15
93122	925	ONEWAY INC	15957	22330	T-SHIRTS	001-161-535	9	$437.50
						001-161-535	9	$507.50
						001-161-535	9	$577.50
						001-161-535	9	$525.00
						001-161-535	9	$117.00
			15957	22331	T-SHIRTS	001-161-535	9	$116.00
						001-161-535	9	$232.00
						001-161-535	9	$198.00
						001-161-535	9	$45.00
						001-161-535	9	$60.00

BRANDON MISSISSIPPI

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93123	931	O'REILLY AUTO PARTS	16065	1129-352378	FILTERS FOR ANNUAL OIL CHANGE ON ENGINES	001-161-635	9	$38.07
						001-161-635	9	$31.17
						001-161-635	9	$31.11
						001-161-635	9	$89.28
						001-161-635	9	$21.96
						001-161-635	9	$29.72
						001-161-635	9	$16.86
						001-161-635	9	$18.26
						001-161-635	9	$14.98
						001-161-635	9	$21.73
						001-161-635	9	$30.81
						001-161-635	9	$8.82
						001-161-635	9	$14.30
						001-161-635	9	$13.45
						001-161-635	9	$7.15
						001-161-635	9	$8.63
						001-161-635	9	$16.72
			15472	1129-354131	HEADLIGHT	001-161-635	9	$14.07
93138	1141	SOUTHERN PINE ELECTRIC		328904001 JUN 23	1058 STAR RD FS #4-05/15 TO 06/17/2023	001-161-630	9	$812.71
				7351008 JUN 23	3090 HWY 18 BYPASS ER WARNING SIREN-05/15 TO 06/20/2023	001-161-630	9	$52.29
93149	3845	TRUSTMARK VISA - CAROLYN PALMER	15994	316700127540	WALMART-REPLACEMENT MICROWAVE-STATION 3	001-161-550	9	$118.00
				05/15/2023	REBATE EARNED	001-161-550	9	($2.27)
93156	9523	WIERHOUSE LIVING LLC		STATION 1	BFD PRELIM	001-161-600	9	$4,950.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				RENO-01	DESIGN-STATION 1-PROJECT #2020-08			
				STATION 5 RENO-01	BFD PRELIM DESIGN-STATION 5-PROJECT #2020-08	001-161-600	9	$4,800.00
		Total For Department		001-161				$21,522.44
Dept#		001-180						
93046	76	BAKER LAW FIRM, P.C.		1466	JUNE LEGAL SERVICES	001-180-608	9	$112.00
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	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
93072	3489	DAVID STEVENS		06/27/2023	ROLL CALL DATED 6/26/2023	001-180-600	9	$50.00
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	001-180-525	9	$101.29
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	001-180-525	9	$224.60

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93094	13182	HYATT PLACE BILOXI		06/19/2023	MACE EDUCATIONAL CONFERENCE-CASSIE BURNETTE-B/A 6/05/2023	001-180-685	9	$338.00
93096	12702	J. THOMAS EVANS, JR.		06/27/2023	ROLL CALL DATED 6/26/2023	001-180-600	9	$50.00
93100	4628	JESSE GREEN		06/17/2023	BOAM SUMMER CONFERENCE-B/A 04/03/2023	001-180-696	9	$278.37
93129	11919	RANDY BARNES		06/17/2023	BOAM SUMMER CONFERENCE-B/A 04/03/2023	001-180-696	9	$189.02
93135	7522	RONALD BRADLEY ADCOCK		06/27/2023	ROLL CALL DATED 6/26/2023	001-180-600	9	$50.00
93143	2708	SUZANNE ROSS		06/27/2023	ROLL CALL DATED 6/26/2023	001-180-600	9	$50.00
93148	12620	TRUSTMARK VISA - ANGELIA PRYOR		33528	ECOGRAFX INC-PFX & F/X CAD SUBSCRIPTION	001-180-600	9	$1,350.00
		Total For Department		001-180				$3,258.36
Dept#		**001-201**						
93038	10473	AMAZON	16059	1X47-DNRF-67HH	Frogg Toggs & Cooling Hats/PW Field Staff	001-201-550	9	$199.80
						001-201-535	9	$188.42
93039	10919	AMBIANCE LANDSCAPES, LLC	15770	14966	City of Brandon General Landscaping-B/A 4/3/2023	001-201-600	9	$2,433.86
93047	78	BAKER, DONELSON, BEARMAN,		9126226	GENERAL REP-EAST METRO CORRIDOR	001-201-712	9	$1,721.63

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					COMMISSION			
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	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
93055	12488	CHEMPRO SERVICES INC.	16051	18070	Herbicide Treatment-2023 Season-B/A Renewal 4/17/2023	001-201-604	9	$2,800.00
93056	1999	CINTAS CORPORATION NO 210		4158867083	UNIFORMS	001-201-535	9	$9.68
						001-201-535	9	$9.54
						001-201-535	9	$11.47
						001-201-535	9	$9.65
						001-201-535	9	$12.16
93060	2607	CLARKE POWER SERVICES	16006	S108027784:01	Vin #7814 2007 Sterling Dump Truck-Repairs Gear Shaft, Battery replacement, and alternator replacement	001-201-635	9	$2,192.72
93061	4106	CLEO MCKINION	16037	1016	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23	001-201-637	9	$1,000.00
			16037	1017	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23	001-201-637	9	$3,406.25
			16037	1018	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23	001-201-637	9	$4,445.00
			16037	1019	Asphalt & Pothole	001-201-637	9	$4,762.50

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					Repairs-Labor & Equipment-B/A 3/6/23			
93068	2183	D&S SALES	16036	36011	Blades For Bush Hogs/BH215-2 & BH2715	001-201-636	9	$138.10
						001-201-636	9	$75.96
						001-201-636	9	$359.24
						001-201-636	9	$179.62
						001-201-636	9	$227.88
93074	10421	DUNN UTILITY	15351	14529	48" RCP Storm Drain Pipe-Briars Bend Storm Drain Repair Project-Material Cost B/A 02/06/2023	001-201-637	9	$5,858.00
			15991	15052	36" Concrete Pipe (Gasketed)-B/A 02/06/2023	001-201-720	9	$6,386.00
			15991	15061	36" Concrete Pipe (Gasketed)-B/A 02/06/2023	001-201-720	9	$6,386.00
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	001-201-630	9	$26.72
						001-201-630	9	$26.06
						001-201-630	9	$20.36
						001-201-630	9	$250.35
						001-201-630	9	$914.17
						001-201-630	9	$60.13
						001-201-630	9	$94.04
						001-201-630	9	$27.42
						001-201-630	9	$3.96
						001-201-630	9	$33,530.96
						001-201-630	9	$1,164.01
						001-201-630	9	$38.03

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-201-630	9	$12.13
						001-201-630	9	$226.53
						001-201-630	9	$863.01
						001-201-630	9	$103.06
						001-201-630	9	$30.26
						001-201-630	9	$51.42
						001-201-630	9	$100.36
						001-201-630	9	$108.73
						001-201-630	9	$96.27
						001-201-630	9	$105.88
						001-201-630	9	$33.59
						001-201-630	9	$119.95
						001-201-630	9	$74.46
						001-201-630	9	$89.64
						001-201-630	9	$15.27
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	001-201-525	9	$227.27
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	001-201-525	9	$56.61
93106	693	LEWIS ELECTRIC		M2023.95	SIGNAL REPAIR-HWY 80 & HIGHPOINTE-6/19/2023	001-201-604	9	$250.00
				M2023.89	SIGNAL REPAIR-INT OF HWY 18 & I-20 EB-6/14/2023	001-201-604	9	$600.00
				M2023.88	SIGNAL REPAIR-INT HWY 471 & GRANTS FERRY RD-6/13/2023	001-201-604	9	$200.00
				M2023.87	SIGNAL REPAIR-INT HWY 471 & EAST DEER RIDGE-	001-201-604	9	$4,150.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					6/10/2023			
				M2023.85	SIGNAL REPAIR-INT HWY 471 & DEER RIDGE-6/09/2023	001-201-604	9	$250.00
93108	12879	MAGCOR INDUSTRIES		128527	P/R REIMBURSEMENT FOR WORK RELEASE-06/16/2023	001-201-604	9	$4,068.45
93138	1141	SOUTHERN PINE ELECTRIC		7351004 JUN 23	RED LIGHT-HWY 18 & STAR BRANDON RD-05/15 TO 06/17/2023	001-201-630	9	$55.07
				7351017 JUN 23	RED LIGHT-HWY 18 AT BHS-05/15 TO 06/20/2023	001-201-630	9	$52.72
				7351019 JUN 23	HWY 18-RED LIGHT AT HWY 18-05/16 TO 06/21/2023	001-201-630	9	$52.72
				400037515 JUN 23	3267 LOUIS WILSON DR TRAFFIC LIGHT-05/16 TO 06/21/2023	001-201-630	9	$78.61
93152	7869	VAN CROXTON		118980	GILMORE BROS-EASTMARK DRIVE STREET PROJECT	001-201-726	9	$24.95
		Total For Department		001-201				$91,325.10
Dept#		**001-220**						
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	001-220-605	9	$47.62
						001-220-605	9	$34.33
93124	3565	POLLCHAPS LLC		18613	T-SHIRTS	001-220-648	9	$344.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
		Total For Department		001-220				$425.95
Dept#		**001-340**						
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	001-340-525	9	$620.61
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	001-340-525	9	$843.63
93093	575	HOME DEPOT CREDIT SERVICES		9026589	PVC GLUE & FITTINGS-BUILDING AT QUARRY	001-340-637	9	$21.26
						001-340-637	9	($0.43)
93108	12879	MAGCOR INDUSTRIES		128527	P/R REIMBURSEMENT FOR WORK RELEASE-06/16/2023	001-340-604	9	$3,598.21
93120	12433	NOEL DANIELS MOTOR COMPANY, LLC		06/29/2023	TWO (2) 2019 DODGE GRAND CARAVANS-VIN #1597 AND VIN #2765	001-340-740		$21,235.00
		Total For Department		001-340				$26,318.28
Dept#		**001-342**						
93049	12360	BLACK FORREST LAWN CARE LLC	15444	1418-A	Old Brandon Cemetery-6/17/2023-B/A 3/6/23	001-342-604	9	$1,525.00
			15446	1418-B	School Road Cemetery-6/17/2023-B/A 3/6/23	001-342-604	9	$250.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
			15445	1418-C	Highway 468 Cemetery-6/17/2023-B/A 3/6/23	001-342-604	9	$1,050.00
			15442	1422	Appleridge Cemetery-6/17/2023-B/A 3/6/23	001-342-604	9	$250.00
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	001-342-630	9	$85.77
		Total For Department		001-342				$3,160.77
Dept#		**001-350**						
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	001-350-630	9	$6,475.01
93077	786	EXELL/MS BOTTLE WATER		219075	WATER-LIBRARY ACCT #023270	001-350-640	9	$15.94
		Total For Department		001-350				$6,490.95
Dept#		**001-351**						
93043	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780140522	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	9	$42.50
				2780142996	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	9	$42.50
93059	831	CLARION LEDGER #1098		CL5281705 JUN 23	CITY HALL AND SENIOR CENTER SUBSCRIPTIONS	001-351-695	9	$47.61
		Total For Department		001-351				$132.61

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
		Fund Total		001				$295,733.47

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**002-100**							
93107	12776	LGT WRAP SHOP LLC	15029	1187	Full Printed Graphics On 14 Chargers & 5 Tahoes-B/A 01/03/2023	002-100-729	9	$5,500.00
						002-100-729	9	$15,400.00
93146	3994	THE SOUTHERN CONNECTION POLICE	15537	26293	SRT Vests-B/A 03/20/2023-Drug Seizure Funds	002-100-550	9	$17,496.16
		Total For Department		002-100				$38,396.16
		Fund Total		002				$38,396.16

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**004-500**						
93039	10919	AMBIANCE LANDSCAPES, LLC	15747	14967	AMP-Landscape Services-B/A 04/03/2023	004-500-600	9	$3,056.18
			15747	14958	AMP-Landscape Services-B/A 04/03/2023	004-500-600	9	$3,056.18
93050	9869	Blakeney Communications, Inc		4541-00115-0000	HARDY/WBBN-FM	004-500-615	9	$467.50
93051	12501	BRADY COMPANIES, LLC	16011	8112878	AMP-Janitorial Shelving	004-500-510	9	$957.76
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	004-500-605	9	$51.82
						004-500-605	9	$51.82
						004-500-605	9	$51.82
93053	9854	Capstar Radio Operating Company		8819954131	LYNYRD SKYNYRD/WSTZ-FM	004-500-615	9	$589.05
				8819821644	ALABAMA/WJDX-AM	004-500-615	9	$138.55
				8819878312	ALABAMA/WMSI-FM	004-500-615	9	$387.60
				8819878727	KOE WETZEL/WMSI-FM	004-500-615	9	$316.20
				8819804506	TRAIN/WJDX-AM	004-500-615	9	$138.55
				8819821637	3 DOORS DOWN/WJDX-AM	004-500-615	9	$138.55
93056	1999	CINTAS CORPORATION NO 210		4159429443	MATS/AMPHITHEATER	004-500-510	9	$307.28
				4160130979	MATS/AMPHITHEATER	004-500-510	9	$307.28
93067	303	CUSTOM PRODUCTS CORP.	15953	393290	AMP-Traffic Control Cones	004-500-550	9	$326.16

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93073	3716	DIRECTV		028469680X230617	AMP TV SERVICES-06/16 TO 07/15/2023	004-500-605		$224.04
93075	370	ELCON ELECTRICAL CO. INC.	15604	49719	AMP-Show Staffing	004-500-600	9	$528.00
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	004-500-630	9	$8,143.04
93078	9859	First Natchez Radio Group		9829-1	SAM HUNT/WQNZ-FM	004-500-615	9	$246.50
				9850-1	ALABAMA/WQNZ-FM	004-500-615	9	$246.50
93079	860	FLEETCOR TECHNOLOGIES		NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	004-500-525	9	$130.65
93081	463	FREDERICK'S SALES & SERV.	16089	01-77856	Repair Bearing-Exmark Mower Model LZD25KD725-#4753-AMP	004-500-636	9	$390.56
93085	1515	Gray Media Group, Inc		2983740-2	ALABAMA/WLBT	004-500-615	9	$212.50
				2983740-1	ALABAMA/WLBT	004-500-615	9	$807.50
93089	5280	HEADWATERS, INC.		130626	QUARRY/AMP WETLAND ASSESSMENT	004-500-600	9	$125.00
93090	13185	Hear 2 There LLC		9024	WIDESPREAD PANIC/EMAIL BLAST, DISPLAY BANNERS	004-500-615	9	$1,000.00
93091	9857	High Plains Radio Network		23030116	SAM HUNT/HPR NETWORK	004-500-615	9	$137.70
				23030117	ALABAMA/HPR NETWORK	004-500-615	9	$137.70
93092	9856	Holladay Broadcasting of Louisiana, LLC		10802-00055-0000	ALABAMA/WBBV-FM	004-500-615	9	$34.00
				10802-00052-0000	TRAIN/KLSM-FM	004-500-615	9	$153.00
				10802-00053-0000	ALABAMA/WBBV-FM	004-500-615	9	$204.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				10802-00051-0000	SAM HUNT/WBBV-FM	004-500-615	9	$153.00
				10802-00054-0000	PARKER MCCOLLUM/WBBV-FM	004-500-615	9	$153.00
93093	575	HOME DEPOT CREDIT SERVICES		4541915	PART FOR LEAF BLOWER	004-500-636	9	$11.97
						004-500-636	9	($0.24)
93098	2791	JANI KING OF JACKSON	15986	JAC06230441-A	AMP-WSP Clean	004-500-600	9	$6,297.48
			16056	JAC06230441-B	AMP-Concert Clean-James Taylor	004-500-600	9	$816.00
						004-500-600	9	$596.70
						004-500-600	9	$2,890.68
93099	2743	JEFCOAT FENCE CO INC	16010	F11969	Install New Block Hinges To Existing Gate #3	004-500-636	9	$650.00
93108	12879	MAGCOR INDUSTRIES		128527	P/R REIMBURSEMENT FOR WORK RELEASE-06/16/2023	004-500-604	9	$2,939.65
93109	10039	Melanie Duncan Thortis		1004	PHOTOGRAPHY/JAMES TAYLOR CONCERT	004-500-600	9	$300.00
				1003	PHOTOGRAPHY/WIDESPREAD PANIC	004-500-600	9	$300.00
93110	4566	METRO BUILDING SERVICES, INC		49970	INSTALL ONE CONDENSATION PUMP & TRAY-AMP ELECTRIC ROOM	004-500-637	9	$483.64
				49971	INSTALL ONE CONDENSATION PUMP & TRAY-AMP STORAGE ROOM	004-500-637	9	$483.64
93112	9860	Mississippi Broadcasters, LLC		10866-00057-0000	SAM HUNT/WOKK-FM	004-500-615	9	$266.90
				10866-00058-	ALABAMA/WOKK-	004-500-615	9	$266.90

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				0000	FM			
93118	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00247-0000	3 DOORS DOWN/WJKK-FM	004-500-615	9	$290.70
				6059-00246-0000	ALABAMA/WUSJ-FM	004-500-615	9	$459.00
				6059-00248-0000	3 DOORS DOWN/WYOY-FM	004-500-615	9	$351.90
				6059-00245-0000	ALABAMA/WHJT-FM	004-500-615	9	$198.90
93120	12433	NOEL DANIELS MOTOR COMPANY, LLC		06/29/2023	TWO (2) 2019 DODGE GRAND CARAVANS-VIN #1597 AND VIN #2765	004-500-740		$21,235.00
93132	5874	RED MOUNTAIN ENTERTAINMENT, INC.	14674	07/01/2023	JULY-CONSULTING FEES	004-500-600	9	$15,000.00
93140	3699	STAPLES CONTRACT & COMMERCIAL, INC	16074	3540511158	Office Supplies	004-500-500	9	$27.78
93141	1456	STEEL SERVICES	15576	1713071-1	Amphitheater-Lights On New Deck	004-500-720	9	$2,214.30
93144	4221	T ENTERPRISES INC		1231336-01	3 DOORS DOWN & ALABAMA/POSTERS	004-500-615	9	$152.64
93145	9855	Telesouth Communications		IN-1230351755	TRAIN/WFMN-FM	004-500-615	9	$267.75
				IN-1230351770	3 DOORS DOWN/WFMN-FM	004-500-615	9	$267.75
				IN-1230453949	LYNYRD SKYNYRD/WFMN-FM	004-500-615	9	$624.75
				IN-1230351737	DOOBIE BROTHERS/WFMN-FM	004-500-615	9	$357.00
93148	12620	TRUSTMARK VISA - ANGELIA PRYOR		05/15/2023	REBATE EARNED	004-500-640	9	($5.47)
				1520-0012-0625	VEHICLE RENTAL-ALABAMA CONCERT	004-500-640	9	$441.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93151	4935	UNITED RENTALS (N.A.), INC.	16072	219841321-002	AMP-James Taylor-Carts/Fuel	004-500-640	9	$30.00
				218045957-006	AMP-LIGHT PLANTS-06/01 TO 06/29/2023	004-500-640	9	$3,696.00
		Total For Department		004-500				$85,281.31
		Fund Total		004				$85,281.31

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		**100-000**						
93057	8046	CITY OF PEARL		06/21/2023	REIMBURSE GARBAGE FEES-JUNE 2023	100-000-290	9	$37.54
		Total For Department		100-000				$37.54
Dept#		**100-220**						
93056	1999	CINTAS CORPORATION NO 210		4158867083	UNIFORMS	100-220-535	9	$9.32
93066	10569	CROSS COUNTRY GROCERY, INC		06/16/2023	INMATE MEALS 06/16/2023	100-220-520	9	$203.00
				06/20/2023	INMATE MEALS 06/20/2023	100-220-520	9	$188.50
				06/23/2023	INMATE MEALS 06/23/2023	100-220-520	9	$188.50
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	100-220-525	9	$399.42
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	100-220-525	9	$222.36
93081	463	FREDERICK'S SALES & SERV.	16106	01-77779	Pickup Tool & Manual Backpack Sprayer/Kelly's Crew	100-220-550	9	$229.90
						100-220-550	9	$139.99
93117	11299	MSLCP, LLC		402793	INMATE MEALS 06/15/2023	100-220-520	9	$202.86
				402792	INMATE MEALS 06/08/2023	100-220-520	9	$191.38
				402794	INMATE MEALS 06/22/2023	100-220-520	9	$207.59
93128	2583	RAMEY'S		000810093367	INMATE CUPS AND	100-220-520	9	$24.27

Check Run #: 12859

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					DRINKS-06/16/2023			
				000810093619	INMATE MEALS 06/19/2023	100-220-520	9	$231.37
				000810093705	INMATE CUPS AND DRINKS-06/20/2023	100-220-520	9	$24.27
				000810093785	INMATE CUPS AND DRINKS-06/21/2023	100-220-520	9	$18.27
				000810093871	INMATE DRINKS, CUPS, PLATES & DRESSING-06/22/2023	100-220-520	9	$30.91
				000810093955	INMATE CUPS AND DRINKS-06/23/2023	100-220-520	9	$22.18
				000810094244	INMATE MEALS 06/26/2023	100-220-520	9	$217.28
				000810094320	INMATE MEALS 06/27/2023	100-220-520	9	$148.83
				000810094393	INMATE DRINKS-06/28/2023	100-220-520	9	$16.00
				000810094473	INMATE CUPS AND DRINKS-06/29/2023	100-220-520	9	$22.36
93137	1851	SONIC		CHK 181-06/21/2023	INMATE MEALS 06/21/2023	100-220-520	9	$255.73
				CHK 169-06/28/2023	INMATE MEALS 06/28/2023	100-220-520	9	$241.95
			Total For Department	100-220				$3,436.24
			Fund Total	100				$3,473.78

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

BRANDON
MISSISSIPPI

Check Run #: 12859

ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**400-450**						
93115	792	MS DEVELOPMENT AUTHORITY	14454	07/2023	AUG 2023-GMS 50717	400-450-892		$4,047.07
93116	792	MS DEVELOPMENT AUTHORITY	14466	07/01/2023	AUG 2023-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		$1,836.65
						400-450-851		$936.34
		Total For Department		400-450				$6,820.06
Dept#		**400-670**						
93065	2442	CORE & MAIN, LP	14553	T065038	JUNE 2023-Service Agreement	400-670-604	9	$14,687.34
93125	5042	PROFESSIONAL MAIL SERVICES, INC.	14495	72119	JUNE 2023-PROCESSING FEE FOR WATER BILLS-B/A 3/2015	400-670-620	9	$1,164.50
93126	5042	PROFESSIONAL MAIL SERVICES, INC.	14464	72188	JUNE 2023-WATER BILLING POSTAGE	400-670-691		$4,500.00
93127	9654	PROTEL, INC	14567	230600093	ACCT #1364-CALL CENTER SERVICE	400-670-600	9	$3,070.21
		Total For Department		400-670				$23,422.05
Dept#		**400-673**						
93037	12016	ALLIED UNIVERSAL CORPORATION	14815	I2866345	Stock at Shop-Chlorine-FY23 Commodity Bid Price-B/A 11/21/2022	400-673-515	9	$2,925.00
93038	10473	AMAZON	16059	1X47-DNRF-67HH	Frogg Toggs & Cooling Hats/PW	400-673-550	9	$399.60

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					Field Staff			
						400-673-535	9	$319.85
93041	9709	AMY DAVIS-PETTY CASH		2121-2-1676-996989-23.4.1	OFFICE DEPOT-LABELS	400-673-550	9	$42.35
93046	76	BAKER LAW FIRM, P.C.		1466	JUNE LEGAL SERVICES	400-673-608	9	$936.00
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$34.33
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-729	9	$1,306.95
						400-673-605	9	$34.33
						400-673-605	9	$34.33
						400-673-605	9	$34.33
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$51.82
						400-673-605	9	$34.33
						400-673-605	9	$34.33
						400-673-605	9	$34.33
						400-673-605	9	$34.33
						400-673-605	9	$34.33
						400-673-605	9	$34.33
						400-673-605	9	$34.33

Check Run #: 12859 | ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-605	9	$34.33
93056	1999	CINTAS CORPORATION NO 210		4158867083	UNIFORMS	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
						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
93064	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	16039	0433586-000-000	Stock at Shop	400-673-550	9	$159.00
						400-673-550	9	$60.00
						400-673-550	9	$225.00
						400-673-550	9	$570.00
						400-673-550	9	$275.00
						400-673-550	9	$675.00
						400-673-550	9	$744.00
						400-673-550	9	$1,080.00
						400-673-550	9	$21.00
						400-673-550	9	$680.00
						400-673-550	9	$190.00
			16050	0433584-000-000	Stock at Shop	400-673-550	9	$625.00
93065	2442	CORE & MAIN, LP	15792	S837570	Stock at Shop-3/4" IPERL Water Meters *Sole Source Provider*	400-673-637	9	$3,476.64
			15792	T061575	Stock at Shop-3/4"	400-673-637	9	$7,532.72

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					IPERL Water Meters *Sole Source Provider*			
93068	2183	D&S SALES	16041	36012	New Purchase-Electrical Jack Hammer	400-673-730	9	$1,769.50
93070	311	DARRELL'S AUTO ELECTRIC	16015	101302	Repairs-2012 Ford F350 Vin #4078	400-673-635	9	$3,987.83
					Replace front and rear break pads & resurface rotors, remove & replace evaporator core, recharge freon, add oil, refill coolant, remove & replace front and back shocks.			
			16013	101264	Repairs-2006 Chevrolet Silverado 1500 Vin #9887	400-673-635	9	$510.00
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	400-673-630	9	$1,403.04
						400-673-630	9	$6,762.53
						400-673-630	9	$4,606.50
						400-673-630	9	$5,924.09
						400-673-630	9	$187.85
						400-673-630	9	$13.40
						400-673-630	9	$877.03
						400-673-630	9	$6,297.49
						400-673-630	9	$27.42
						400-673-630	9	$239.27
						400-673-630	9	$285.57
						400-673-630	9	$2,155.75

BRANDON
MISSISSIPPI

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-630	9	$2,551.07
						400-673-630	9	$3,222.63
93077	786	EXELL/MS BOTTLE WATER		219087	WATER-SHOP ACCT #018566	400-673-640	9	$35.84
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	400-673-525	9	$1,084.14
				NP64509242	PARTIAL FUEL TRANSACTIONS 05/29/2023-06/04/2023	400-673-525	9	$150.73
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	400-673-525	9	$1,614.35
93081	463	FREDERICK'S SALES & SERV.	16040	01-76914	New Wand For 5-Gallon Sprayer	400-673-550	9	$32.99
93082	144	GILMORE BROS BUILDING SUPPLY	16049	119716	Stock at Shop	400-673-550	9	$441.00
						400-673-550	9	$744.80
			16052	119717	Stock at Shop	400-673-550	9	$567.00
				119724	ER ITEMS FOR WATER SAMPLES	400-673-550	9	$31.58
93084	12957	GLEASON TIRES LLC	16047	06/09/2023-VIN #9156	VIN #9156 2020 Dodge Ram 1500/New Tires	400-673-540	9	$1,061.96
				06/14/2023-VIN #4078	ER-NEW TIRE-VIN #4078 2012 FORD F350	400-673-540	9	$241.50
93087	4297	GRINER DRILLING SERVICE, INC		5182386	WO #47649-MARQUETTE WELL-BOOSTER PUMP	400-673-636	9	$3,152.28
93097	623	JACKSON PAPER COMPANY	16046	1342460	Stock at Shop	400-673-550	9	$363.35
93103	10529	K&S TRUCKING LLC		17297	VIN #0992-TIRE REPAIR	400-673-540	9	$15.00
93104	13119	KEVIN ENTERPRISES, LLC	16044	2565	Fuel Caps For Diesel Tanks	400-673-550	9	$80.00

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859 — ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93108	12879	MAGCOR INDUSTRIES		128527	P/R REIMBURSEMENT FOR WORK RELEASE-06/16/2023	400-673-604	9	$3,306.85
93131	1028	RANKIN COUNTY NEWS		242055	BID ADV/MAR LYN WATER LINE IMPROVEMENTS	400-673-615	9	$133.90
93133	1038	REDDY ICE-JACKSON	14532	29-3181137	ICE FOR CREW AT CITY SHOP	400-673-550	9	$257.40
93134	1048	REVELL HARDWARE	16104	169027/6	Oxygen Tanks & Welding Supplies	400-673-550	9	$39.20
			16104	169012/6	Oxygen Tanks & Welding Supplies	400-673-550	9	$281.64
93139	6085	SOUTHERN TIRE MART, LLC		2600150306	VIN #4852-ER TIRE REPAIR/REPLACED RIM	400-673-540	9	$460.78
93140	3699	STAPLES CONTRACT & COMMERCIAL, INC	16019	3540511159	HP Black Ink Cartridge-Tim Martin	400-673-500	9	$78.38
93154	1292	WARING OIL CO.	14582	249783	Stock at Shop/Diesel For Tank At City Shop	400-673-525	9	$973.04
93155	4342	WARREN PAVING, INC	14648	78281	Stock at Shop-610 Slag-B/A 10/17/22-State Contract #DFA75035-22/23, Effective 7/1/22-6/30/23	400-673-550	9	$4,297.61
		Total For Department		400-673				$83,679.41

Dept# 400-680

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93038	10473	AMAZON	16059	1X47-DNRF-67HH	Frogg Toggs & Cooling Hats/PW Field Staff	400-680-550	9	$199.80
						400-680-535	9	$188.42

City of Brandon

Check Register by Department for Checks Dated 7/3/2023

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
93048	2948	BISHOP HIGH VELOCITY DRAIN SERVICE, INC.		25934	WO #48097-SEWER LEAK-CONFIRM WHO IT BELONGS TO	400-680-604	9	$450.00
93052	2254	C SPIRE		0031072390 JUN 23	CELLULAR BILL 05/19/2023-06/18/2023	400-680-605	9	$51.82
						400-680-605	9	$34.33
93056	1999	CINTAS CORPORATION NO 210		4158867083	UNIFORMS	400-680-535	9	$11.55
						400-680-535	9	$7.83
93076	2245	ENTERGY		10017710129	JUNE 2023-COLLECTIVE ENTERGY BILL	400-680-630	9	$104.28
						400-680-630	9	$11.77
						400-680-630	9	$52.93
						400-680-630	9	$38.15
						400-680-630	9	$24.56
						400-680-630	9	$12.48
						400-680-630	9	$38.22
						400-680-630	9	$1,422.60
						400-680-630	9	$46.76
						400-680-630	9	$190.98
						400-680-630	9	$69.18
						400-680-630	9	$12.13
						400-680-630	9	$12.53
						400-680-630	9	$17.65
						400-680-630	9	$50.14
						400-680-630	9	$12.53
						400-680-630	9	$11.77
						400-680-630	9	$36.97
93079	860	FLEETCOR TECHNOLOGIES		NP64577275	FUEL FOR WEEK 06/12/2023-06/18/2023	400-680-525	9	$372.41

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				NP64509242	PARTIAL FUEL TRANSACTIONS 05/29/2023-06/04/2023	400-680-525	9	$74.78
				NP64600952	FUEL FOR WEEK 06/19/2023-06/25/2023	400-680-525	9	$443.51
93088	5991	HARVEY SERVICES INC	16126	6230	Stock at Shop/Floats For Grinder Pumps	400-680-636	9	$800.00
						400-680-636	9	$1,602.50
				6225	WO #48127-PROVONCE PARK LS ID #17-REPLACED PUMP	400-680-636	9	$1,377.50
				6223	WO #48103-COUNTRY MEADOWS/WILLOW CREEK LIFT STATION ID #13	400-680-636	9	$1,280.00
				6218	WO #48305-ER REPAIR-RICHLAND CREEK LIFT STATION-ID #18	400-680-636	9	$585.00
93130	1015	RANKIN COUNTY COOPERATIVE	16038	1031612	Morrow Orr Lift Station-Repair Fence Gate	400-680-637	9	$19.95
			16038	1031608	Morrow Orr Lift Station-Repair Fence Gate	400-680-637	9	$19.95
						400-680-637	9	$159.99
93138	1141	SOUTHERN PINE ELECTRIC		7351018 JUN 23	109 MORGAN LN LS-05/15 TO 06/17/2023	400-680-630	9	$54.85
				7351010 JUN 23	208 DUCLAIR CT LS-05/15 TO 06/20/2023	400-680-630	9	$54.85
				7351009 JUN 23	136 PROVONCE PARK LS-05/15 TO	400-680-630	9	$152.36

Check Run #: 12859 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					06/20/2023			
				7351021 JUN 23	HWY 18 SEWER LS- 05/16 TO 06/21/2023	400-680-630	9	$67.40
				7351013 JUN 23	140 GRANDEUR DR LS IN BACKYARD- 05/16 TO 06/21/2023	400-680-630	9	$42.00
93139	6085	SOUTHERN TIRE MART, LLC	16029	2600148980	VIN #0398 Yanmar UTV-New Tires	400-680-540	9	$903.18
			16124	2600149452	VIN #7089 Kubota RTV-X900WL/New Tires	400-680-540	9	$883.18
93142	4331	SUNCOAST INFRASTRUCTURE, INC.		S23088-01F	ER JET VAC TRUCK SERVICES	400-680-604	9	$3,363.50
		Total For Department		400-680				$15,366.29
		Fund Total		400				$129,287.81
		Grand Total						$552,172.53

City of Brandon

Manual Check Batch #: 5424

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 # 10070	**Check Date: 6/20/2023**						
839	**DEPARTMENT OF REVENUE**		06/20/2023	6/20/2023	6/20/2023	$60,259.29	**100**
400-000-120	SALES TAX PAYABLE	N			$0.00	$3,018.80	SALES TAX
400-000-380	TRANSFERS	N			$0.00	$57,240.49	SALES TAX
				Invoice Total	$0.00	$60,259.29	
				Total for Check # 10070	$0.00	$60,259.29	
		Total for fund		**400**	$0.00	$60,259.29	
		Total for batch		**5424**	$0.00	$60,259.29	

City of Brandon

Manual Check Batch #: 5425

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 # 2214	**Check Date: 6/13/2023**						
12422	**Benny H Holden**		621231	6/13/2023	6/21/2023	$50.00	**100**
004-500-600	PROF SERVICES - OTHER	N	NEC		$0.00	$50.00	Weather Services - JT
				Invoice Total	$0.00	$50.00	
				Total for Check # 2214	$0.00	$50.00	
Check # 2215	**Check Date: 6/16/2023**						
12958	**Tisbury Tours, Inc**		621232	6/16/2023	6/21/2023	$286,335.32	**100**
004-500-603	ARTIST AGREEMENT	N			$0.00	$286,335.32	James Taylor settlement
				Invoice Total	$0.00	$286,335.32	
				Total for Check # 2215	$0.00	$286,335.32	
Check # 2216	**Check Date: 6/20/2023**						
8158	**REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD**		621233	6/20/2023	6/21/2023	$7,380.99	**100**
004-500-615	ADVERTISING	N			$0.00	$7,380.99	Social Media Advertising
				Invoice Total	$0.00	$7,380.99	
				Total for Check # 2216	$0.00	$7,380.99	
		Total for fund		**004**	$0.00	$293,766.31	

Total for batch	**5425**	$0.00	$293,766.31

City of Brandon

Check Register by Department for Checks Dated 6/19/2023

Check Run #: 12858 **ttrebotich**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**002-100**						
93034	4590	MS DEPT OF REVENUE		04/24/2023-RE-ISSUE CK 92264	REPLACEMENT TITLE FOR VIN #1535	002-100-690	9	$9.00
		Total For Department		002-100				$9.00
		Fund Total		002				$9.00
		Grand Total						$9.00

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 6/28/2023

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

	Date	Amount
June 2023 Deferred Compensation Transfer	6/2/2023	$2,411.50
	6/16/2023	$2,386.50
June 2023 Retirement Transfer	6/30/2023	$250,288 23
June 2023 Federal Tax Transfers	6/2/2023	$75,926.66
	6/16/2023	$76,748 96
	6/19/2023	$74,995 99
June 2023 MS State Tax Commission	6/30/2023	$25,114 00

PROVIDER PAYMENTS 7/3/2023 FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT					
Invoice Date	**Date Released**	**Check Seq. #**	**Invoice Amount**	**Disbursed Amount**	**Expenditure Description**
6/26/2023	6/29/2023	22736	$34.60	$34.60	HUB Int'l mailout
6/29/2023	6/29/2023	22737-22775	$14,950.10	$14,950.10	Medical Claims
			$14,984.70	**$14,984.70**	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT **$ 538,451.35**

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

HUB | FOX | EVERETT

A Division of HUB International

300 Concourse Boulevard
Suite 300
Ridgeland, MS 39157-2051

www.hubinternational.com
Direct: 601-607-5470
Fax: 601-607-5670
Helen.Quarles@hubinternational.com

June 29, 2023

City of Brandon
1000 Municipal Drive
Brandon, MS 39042
Attn: Angela Bean

Group #: 283
Phone#: (601) 706-2604
Fax#:
abean@brandonms.org

From: Helen Quarles
Phone #: (601) 607-5470
Fax #: (601) 607-5670
Helen.Quarles@hubinternational.com

RE: Transfer of funds

This is to transfer funds in the amount of **$14,984.70** for checks dated **06/26/23 through 06/29/23**. The breakdown of these funds is as follows:

	Beginning Balance	**$468,869.61**	
	Plus Deposit		
	Total	**$468,869.61**	
Check Date	Check#	Amount	
6/29/2023	22737-22775	$14,950.10	Medical Claims
			Medical Claims
			Admin Jun
6/26/2023	22736	$34.60	HUB International Midwest Limited
			RX Benefits
			RX Benefits
			Sir Speedy
			Less Voids/Stop Pmts
		$14,984.70	Total
	Ending Balance	**$453,884.91**	

The following checks have been voided:

***** C H E C K R E G I S T E R R E P O R T *****

GROUP: 283 CITY OF BRANDON MS CASH ACCT: 283-100-CASH FUND ACCT: 283

CHECK#	CHKDAT	GROSS	PAY ADJ	DISC/CREDIT	AMOUNT	REFERENCE#	VENDOR	NAME
0022736	062623	34.60			34.60	283	350672425	HUB INTERNATIONAL MIDWEST LIMITED

ACCOUNT TOTAL 34.60 34.60 TOTAL GENERATED CHECKS: 1

***** C H E C K R E G I S T E R R E P O R T *****

GROUP: 283 CITY OF BRANDON MS CASH ACCT: 283-100-CASH FUND ACCT: 283

CHECK#	CHKDAT	GROSS	PAY ADJ	DISC/CREDIT	AMOUNT	REFERENCE#	VENDOR	NAME
0022737	062923	46.94			46.94	283	133757370	LABORATORY CORPORATION OF AMERICA H
0022738	062923	43.00			43.00	283	200633548	MISSISSIPPI EAR NOSE & THROAT SURG
0022739	062923	107.20			107.20	283	201677707	PERFORMANCE THERAPY
0022740	062923	337.00			337.00	283	203941865	CAPITAL ORTHOPAEDIC CLINIC PLLC
0022741	062923	1617.93			1617.93	283	260792328	SCOTT REGIONAL MEDICAL CENTER INC
0022742	062923	117.52			117.52	283	271495219	CROSSGATES HMA MEDICAL GROUP
0022743	062923	1382.09			1382.09	283	272962558	PREMIER HEALTHCARE EXCHANGE WEST INC
0022744	062923	228.60			228.60	283	275099507	TRUSTCARE HEALTH LLC
0022745	062923	205.25			205.25	283	352612744	APP OF MISSISSIPPI ED LLC
0022746	062923	109.71			109.71	283	455488139	O'BRYAN, TANYA M., DMD
0022747	062923	491.80			491.80	283	462802609	CAPITAL EMERGENCY PHYSICIANS PLLC
0022748	062923	58.24			58.24	283	621802294-100	AEL - MEMPHIS
0022749	062923	453.00			453.00	283	640273730	CHILDRENS CLINIC PLLC
0022750	062923	316.33			316.33	283	640528954	JACKSON HEART CLINIC PA
0022751	062923	139.92			139.92	283	640548144	LAKELAND RADIOLOGISTS ASSOC
0022752	062923	756.67			756.67	283	640626874	RIVER OAKS HOSPITAL LLC DBA
0022753	062923	99.00			99.00	283	640650612	TOLER JR, NOEL K., DDS
0022754	062923	20.80			20.80	283	640708430-100	FOXWORTH CHIROPRACTIC CLINIC
0022755	062923	343.21			343.21	283	640821400	EAST LAKELAND OB-GYN ASSOCIATES
0022756	062923	22.00			22.00	283	640829371	MALLORY COMMUNITY HEALTH CENTER
0022757	062923	2217.51			2217.51	283	640836318	DEPARTMENT OF VET AFFAIRS MED CENTER
0022758	062923	38.70			38.70	283	640856135	RANKIN CHILDRENS GROUP
0022759	062923	144.36			144.36	283	640861941	COOK, HENRY W., DMD
0022760	062923	52.57			52.57	283	640881013	MISSISSIPPI BAPTIST MEDICAL CENTER I
0022761	062923	345.24			345.24	283	640885458	BRANDON HMA INC DBA
0022762	062923	355.26			355.26	283	640918286	JACKSON EYE ASSOCIATES
0022763	062923	407.90			407.90	283	640926755	WOMENS HEALTH ASSOCIATES PLLC
0022764	062923	91.27			91.27	283	640927724	MISSISSIPPI DERMATOLOGY ASSOCIATES
0022765	062923	180.00			180.00	283	640932620	GASTROINTESTINAL ASSOC ENDOSCOPY CTR
0022766	062923	7.00			7.00	283	646000775	MS STATE DEPT OF HEALTH
0022767	062923	324.00			324.00	283	646008520	UNIVERSITY OF MISSISSIPPI MED CNTR
0022768	062923	42.20			42.20	283	721367773	STATCARE PLLC
0022769	062923	2542.94			2542.94	283	752162993	SURGICARE OF JACKSON
0022770	062923	84.68			84.68	283	753068151	MEDICAL FOUNDATION OF CENTRAL MS DBA
0022771	062923	270.40			270.40	283	770644336-100	PREVENTICE SERVICES LLC
0022772	062923	541.35			541.35	283	811981617-KB	BRYANT PEDIATRIC DENTISTRY LLC
0022773	062923	64.52			64.52	283	821653061	MISSISSIPPI RHEUMATOLOGY AND OSTEOP
0022774	062923	229.86			229.86	283	854002948	BURKE DENTAL GROUP
0022775	062923	114.13			114.13	283	873644321	TUTOR FAMILY DENTISTRY LLC

ACCOUNT TOTAL 14950.10 14950.10 TOTAL GENERATED CHECKS: 39

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: PAUL BRANNON

DATE: 06/28/2023

SUBJECT: UTILITY ADJUSTMENTS

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

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

ATTACHMENTS:

1. ADJUSTMENT LISTING FOR BOARD APPROVAL 07032023

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 07/03/2023 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	**Name**	**Address**	**Adjustment Description**	**Amount**	
60779000.00 97	Chrysler Carter	105 Glenartney Street	Commode Running	-$258.83	
60079500.00 94	Latisha Thurman	214 Harrell Street	Broken line under house	-$266.95	
11074000.00 97	Janice Maselle	364 Wild Cedar Place	Pmt posted to old account	$58.98	
51087000.00 98	Clarence Irby	306 Providence Drive	Pmt posted to this act by mistake	$70.04	
50187000.00 98	Mark Nelson	140 Meadowlane	Pmt posted to wrong acct.	-$87.04	
40021900.00 98	Community Bank	270 Maxey Drive	Waive late fees/issue with paymode	-$5.00	
60790000.00 98	Family Dollar Store #02180	304A W. Government St.	Broken line in wall	-$226.63	
51206000.00 94	Joshua Hailey	277 Cornerstone Drive	Filled Pool	-$230.24	
10035000.00 98	Richard Randolph	410 Burnham Road	Broken line in yard	-$361.44	
21062000.00 98	Robert McCaughan	29 Terrapin Hill Road South	Filled Pool	-$240.55	
40941000.00 96	Kelly Willey	104 City Limits Road	Filled Pool	-$327.32	
40339000.00 98	Buckeye Enterprises	1024 Old Hwy 471	Leak @ meter	-$1,914.73	
61031000.00 97	Fred Shanks	107 Lori Circle	Commode Running	-$184.15	
20944000.00 98	Tommy McCarver	12 Thorngate Drive	Filled Pool	-$165.43	
20799000.00 98	Allison Brown	34 Sun Valley Drive	Water heater leak	-$52.23	
40953000.00 98	Charlotte Alexander	2643 Hwy 80 E	Filled Pool	-$269.73	
30512000.00 96	Steven Sandifer	217 Cherry Drive	Filled Pool	-$20.75	
30898000.00 97	Janice Maselle	204 Keystone Place	Pmt posted to old account	-$70.61	
40142000.00 97	Meara Warren-Johnson	431 Lake Forest Rd Apt 10F	Pmt was posted in error S/h/w to 40142000.00 89	$25.12	
40142000.00 89	Louis Parker	431 Lake Forest Rd Apt 10F	Pmt posted to wrong account	-$25.12	
60381000.00 98	Melinda Foote	104 Dickson Drive	Broken line in yard	-$64.03	

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: PAUL BRANNON

DATE: 06/29/2023

SUBJECT: SEMI-ANNUAL COMMODITY TERM BIDS

Accept semi-annual joint asphalt and other related commodity bids received for the period of July 1, 2023 through December 31, 2023 in accordance with the attached bid tabulations.

ATTACHMENTS:

1. 20230629111037
2. Proof (6)
3. Proof (5)
4. Proof (4)
5. Proof (3)
6. Proof (2)
7. Proof
8. Proof (1)
9. Proof (7)

BOARD OF SUPERVISORS
"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

June 21, 2023

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Leah Cooper, Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: Karen Jackson, City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

interlocal approved
4/18/2022

I serve as the Board Attorney for the Rankin County Board of Supervisors. On June 19, 2023, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is July 1, 2023, through December 31, 2023.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS

BY: ______________________________

BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL ASPHALT TERM BIDS
BID FILE NO: 23-300-9
BID DATE: MAY 15, 2023 AT 8:30 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1	ALTERNATE #2
1. Base BB-1 Type 6 in Place	AJ CONSTRUCTION	ADCAMP, INC.	J & L ENTERPRISES
2: Surface SC-1 Type 8 in Place	ADCAMP, INC.	AJ CONSTRUCTION	J & L ENTERPRISES
3: Surface 9.5mm MT in Place	ADCAMP, INC.	AJ CONSTRUCTION	J & L ENTERPRISES
4: Cold Milling	AJ CONSTRUCTION	ADCAMP, INC.	J & L ENTERPRISES
5: FOB Base BB-1 Type 6	AJ CONSTRUCTION	APAC-MISSISSIPPI	DICKERSON & BOWEN
6: FOB Surface SC-1 Type 8	AJ CONSTRUCTION	ADCAMP, INC.	DICKERSON & BOWEN
7: FOB Surface 9.5mm MT	AJ CONSTRUCTION	ADCAMP, INC.	DICKERSON & BOWEN
8: SC-1 Type 8 in Place Leveling	AJ CONSTRUCTION	ADCAMP, INC.	J & L ENTERPRISES
9: 9.5mm MT in Place Leveling	AJ CONSTRUCTION	ADCAMP, INC.	J & L ENTERPRISES
10: Ultra Thin Asphalt Pavement	ADCAMP, INC.	AJ CONSTRUCTION	J & L ENTERPRISES
11: Hot Mix Placement Only	ADCAMP, INC.	AJ CONSTRUCTION	J & L ENTERPRISES
12: Cleaning & Sealing Cracks	SUNBELT SEALING	NO BID	NO BID
13: CRS-2	ERGON ASPHALT	NO BID	NO BID
14: CRS-2P	ERGON ASPHALT	NO BID	NO BID
15: CAE-P Prime	ERGON ASPHALT	NO BID	NO BID
16: Fog Seal	ERGON ASPHALT	NO BID	NO BID
17: PG 67-22	NO BID	NO BID	NO BID

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL ASPHALT TERM BIDS
BID NUMBER: 23-300-9

BID DUE DATE: MAY 15, 2023 at 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS

BIDDER	Item 1: Base Course BB-1, Type 6 in Place	Item 2: Surface Course SC-1, Type 8 in Place	Item 3: Surface Course 9.5mm, MT in Place	Item 4: Cold Milling	Item 5: FOB Base BB-1, Type 6	Item 6: FOB Surface SC-1, Type 8
AJ CONSTRUCTION	110.50	112.50	112.50	2.00	70.00	72.00
ADCAMP, INC.	115.00	106.89	106.89	2.25	80.00	74.49
APAC-MISSISSIPPI	149.00	148.00	146.00		74.45	83.00
DICKERSON & BOWEN	130.00	145.00	138.00	5.50	75.00	82.00
ERGON ASPHALT						
J & L ENTERPRISES	119.24	121.50	121.00	2.50		
SUNBELT SEALING						

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL ASPHALT TERM BIDS
BID NUMBER: 23-300-9

BIDDER	Item 7: FOB Surface 9.5mm, MT	Item 8: SC-1, Type 8 in Place - Leveling - & Patching	Item 9: 9.5mm, MT in Place - Leveling & Patching	Item 10: Ultra-Thin Asphalt Pavement	Item 11: Hot Mix Placement Only	Item 12: Cleaning & Sealing Cracks
AJ CONSTRUCTION	72.00	112.50	112.50	112.50	40.00	
ADCAMP, INC.	74.49	120.00	120.00	106.89	37.00	
APAC-MISSISSIPPI	78.00			159.00		
DICKERSON & BOWEN	76.50			135.00		
ERGON ASPHALT						
J & L ENTERPRISES		124.00	123.49	122.49	44.00	
SUNBELT SEALING						1.35

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL ASPHALT TERM BIDS
BID NUMBER: 23-300-9

BIDDER	Item 13: CRS-2	Item 14: CRS-2P	Item 15: CAE-P Prime	Item 16: Fog Seal	Item 17: PG 67-22	
AJ CONSTRUCTION						
ADCAMP, INC.						
APAC-MISSISSIPPI						
DICKERSON & BOWEN						
ERGON ASPHALT	3.06	3.31	3.21	2.96		
J & L ENTERPRISES						
SUNBELT SEALING						

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR SCRUB SEAL, SLURRY SEAL, MICRO-SURFACING AND MICRO-SURFACING (MODIFIED)
BID NUMBER: 23-300-10
BID DATE: MAY 15, 2023 AT 8:30 A.M.

PRODUCT	PRIMARY	ALTERNATE #1
1: Scrub Seal	NO BID	NO BID
2: Slurry Seal	NO BID	NO BID
3: Micro-Surfacing	NO BID	NO BID
4a: Micro-Surfacing (Modified) Emulsified Asphalt	VANCE BROTHERS	T. L. WALLACE
4b: Micro-Surfacing (Modified) Aggregate Type II	VANCE BROTHERS	T. L. WALLACE
4c: Micro-Surfacing (Modified) Aggregate Type III	VANCE BROTHERS	T. L. WALLACE
Vance Brothers awarded as lowest and best bid with T. L. Wallace as an alternate.		

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR SCRUB SEAL, SLURRY SEAL,
MICRO-SURFACING AND MICRO-SURFACING (MODIFIED)
BID NUMBER: 23-300-10

BID DUE DATE: MAY 15, 2023 AT 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS

BIDDER	Item 1: Scrub Seal per square yard	Item 2: Slurry Seal per square yard	Item 3: Micro-Surfacing per square yard
T. L. WALLACE CONSTRUCTION	NO BID	NO BID	NO BID
VANCE BROTHERS, INC.	NO BID	NO BID	NO BID
BIDDER	**Item 4a: Micro-Surfacing (Modified) Emulsified Asphalt per gallon**	**Item 4b: Micro-Surfacing (Modified) Aggregate Type II per ton**	**Item 4c: Micro-Surfacing (Modified) Aggregate Type III per ton**
T. L. WALLACE CONSTRUCTION	$9.00	$105.00	$105.00
VANCE BROTHERS, INC.	$8.25	$129.98	$133.25

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR METAL CULVERTS
BID NUMBER 23-300-11
BID DATE: MAY 15, 2023 AT 8:30 A.M.

Recommendation: Award Sole Bid Received to Southern Pipe & Supply

2-2/3 x 1/2 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
12"	$ 26.17	$
15"	$ 32.72	$
18"	$ 39.26	$
21"	$ 45.80	$ 63.25
24"	$ 52.34	$ 71.97
30"	$ 65.43	$ 89.42
36"	$ 78.52	$ 106.87
42"	$ 91.60	$ 124.32
48"	$ 104.69	$ 141.77
54"	$ 117.77	$ 159.21
60"	$	$ 176.66
66"	$	$ 194.11

Arched	14 Gauge	12 Gauge
15"	$ 35.99	$
18"	$ 43.18	$
21"	$ 50.38	$ 69.57
24"	$ 57.58	$ 79.17
30"	$ 71.97	$ 98.36
36"	$ 86.37	$ 117.56
42"	$ 100.76	$ 136.75
48"	$	$ 155.94
54"	$	$ 175.13

3 X 1 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
54"	$ 133.04	$ 181.02
60"	$ 146.13	$ 200.65
66"	$ 161.39	$ 220.28
72"	$ 176.66	$ 239.91
78"	$ 189.75	$ 259.54
84"	$ 205.01	$ 279.17
96"	$ 275.37	$ 378.32
102"	$ 310.79	$ 422.57
108"	$ 327.15	$ 449.83
114"	$ 346.23	$ 474.37
120"	$ 423.77	$ 578.73

Arched	14 Gauge	12 Gauge
54"	$ 146.35	$ 199.13
60"	$ 160.74	$ 220.72
66"	$ 177.53	$ 242.31
72"	$ 194.33	$ 263.90
78"	$ 208.72	$ 285.49
84"	$ 225.52	$ 307.08
96"	$ 302.91	$ 416.15
102"	$	$ 464.83
108"	$	$ 494.81
114"	$	$ 521.80

Shell and Invert					
Structure Number	**Span (Ft. - In.)**	**Rise (Ft. - In.)**	**Area (Sq. Ft.)**	**Shell Price/ Linear Ft**	**Invert Price/ Linear Ft**
1	8-9	2-6	18.4	405.32	155.00
2	9-2	3-3	25.4	411.67	165.00
3	9-7	4-1	32.6	450.00	165.32
4	10-0	4-10	40.2	473.12	171.31
5	10-6	5-7	48.1	550.00	181.95
6	10-11	6-4	56.4	575.27	182.23
7	11-4	7-2	65.0	605.90	202.68
8	10-2	2-8	23.0	474.50	172.30
9	10-7	3-5	31.1	499.17	182.95
10	10-11	4-3	39.5	529.31	182.23
11	11-4	5-0	48.2	548.31	191.16
12	11-8	5-9	57.2	580.90	191.61
13	12-1	6-7	66.4	604.99	234.32
14	12-5	7-4	76.0	656.10	246.28
15	11-7	2-10	28.1	525.18	240.96
16	11-11	3-7	37.4	570.00	242.23
17	12-3	4-5	46.9	595.10	234.32
18	12-7	5-2	56.6	610.72	245.10
19	12-11	6-0	66.6	535.12	240.01
20	13-3	6-9	76.9	700.09	240.72
21	13-0	3-0	33.8	581.90	240.01
22	13-4	3-10	44.2	638.21	240.72
23	13-7	4-7	54.8	678.14	240.72
24	13-10	5-5	65.6	712.32	247.22

25	14-1	6-2	76.6	732.09	255.41
26	14-5	3-3	40.0	702.18	257.33
27	14-8	4-1	51.5	745.16	264.41
28	14-10	4-10	63.2	788.88	263.41
29	15-1	5-8	75.1	893.31	265.02
30	15-4	6-5	87.2	910.52	271.11
31	15-6	7-3	99.4	981.20	289.79
32	15-9	8-0	111.8	1177.52	290.47
33	15-10	3-6	46.8	996.07	271.40
34	16-0	4-3	59.5	1042.18	271.40
35	16-2	5-1	72.3	1098.12	280.53
36	16-4	5-11	85.2	1120.09	280.53
37	16-6	6-8	98.3	1138.75	282.40
38	16-8	7-6	111.5	1207.86	299.68
39	16-10	8-3	124.8	1228.16	325.00
40	17-9	3-10	54.4	1081.36	345.00
41	18-2	4-7	68.3	1107.52	347.00
42	18-7	5-4	82.5	1238.21	355.00
43	19-0	6-1	97.1	1280.15	356.00
44	19-5	6-11	111.9	1301.67	375.00
45	19-10	7-8	127.1	1406.66	390.00
46	20-3	8-5	142.6	1430.48	400.78
47	19-1	4-2	63.3	1225.30	365.00
48	19-5	4-11	78.3	1280.81	375.00
49	19-9	5-8	93.6	1320.05	375.50
50	20-1	6-6	109.2	1380.19	380.00
51	20-6	7-3	125.0	1502.41	405.43
52	20-10	8-1	141.2	1520.00	405.43
53	21-2	8-10	157.6	1540.00	425.00
54	20-4	4-6	73.1	1402.00	415.00
55	20-7	5-3	89.2	1430.00	416.00
56	20-11	6-1	105.5	1530.00	424.00
57	21-3	6-10	122.1	1545.00	424.00
58	21-6	7-8	139.0	1650.00	424.50
59	21-10	8-5	156.0	1698.00	430.00
60	22-1	9-3	173.3	1710.00	430.00
61	21-7	4-11	83.8	1536.00	424.50
62	21-10	5-8	101.0	1605.18	430.00
63	22-1	6-6	118.4	1648.23	430.00
64	22-3	7-3	135.9	1805.30	430.00
65	22-6	8-1	153.7	1841.06	437.00

66	22-9	8-10	171.6	1869.02	437.00
67	23-0	9-8	189.8	1891.21	437.00
68	22-9	5-4	95.5	1725.00	437.00
69	23-0	6-1	113.7	1760.00	437.00
70	23-2	6-11	132.1	1910.40	437.00
71	23-4	7-8	150.6	1990.22	448.00
72	23-6	8-6	169.3	2031.00	448.00
73	23-8	9-3	188.1	2065.00	450.00
74	23-10	10-1	207.0	2100.00	450.00
75	24-0	5-9	108.2	1947.00	461.00
76	24-1	6-6	127.5	2020.00	468.00
77	24-3	7-4	146.8	2105.00	468.00
78	24-4	8-2	166.2	2200.66	468.00
79	24-5	8-11	185.7	2220.66	468.00
80	24-7	9-9	205.3	2260.00	469.00
81	24-8	10-6	225.0	2300.00	469.00
82	25-2	6-2	122.0	2030.00	503.00
83	25-2	7-0	142.2	2210.00	503.00
84	25-3	7-9	162.4	2295.00	503.00
85	25-4	8-7	182.6	2365.00	515.00
86	25-4	9-5	202.9	2400.00	515.00
87	25-5	10-2	223.3	2480.00	515.00
88	26-7	5-5	111.6	2080.00	705.00
89	27-0	6-3	132.4	2185.00	715.00
90	27-5	7-0	153.4	2285.00	715.00
91	27-10	7-9	174.8	2360.00	725.00
92	28-3	8-7	196.5	2410.00	735.00
93	28-8	9-4	218.6	2430.00	735.00
94	29-2	10-1	241	2505.00	735.00
95	27-10	5-10	125.4	2208.00	725.00
96	28-3	6-8	147.3	2306.00	725.00
97	28-7	7-5	169.4	2410.00	735.00
98	29-0	8-3	191.8	2515.00	735.00
99	29-4	9-0	214.6	2530.00	745.00
100	29-8	9-9	237.6	2540.00	750.00
101	30-1	10-7	260.9	2600.00	1025.00
102	29-1	6-4	140.2	2330.00	995.00
103	29-5	7-1	163.2	2420.00	1015.00
104	29-8	7-11	186.4	2510.00	1015.00
105	30-0	8-8	209.8	2610.00	1025.00
106	30-4	9-5	233.6	2643.38	1045.00

107	30-8	10-3	257.5	2693.00	1055.00
108	31-0	11-0	281.8	2701.27	1055.00
109	30-3	6-9	156.1	2430.67	1045.00
110	30-6	7-7	180.1	2520.30	1045.00
111	30-10	8-4	204.4	2610.94	1055.00
112	31-1	9-2	228.8	2710.57	1055.00
113	31-4	9-11	253.5	2820.16	1055.00
114	31-8	10-9	278.4	2850.00	1065.00
115	31-11	11-6	303.5	2875.00	1065.00
116	31-5	7-3	173.1	2610.00	1055.00
117	31-8	8-0	198.2	2705.10	1065.00
118	31-10	8-10	223.4	2798.00	1065.00
119	32-1	9-8	248.8	2875.00	1065.00
120	32-3	10-5	274.4	2900.80	1060.53
121	32-7	11-3	300.1	2930.00	1060.53
122	32-8	12-0	326.1	2970.00	1290.33
123	32-7	7-9	191.3	2700.00	1290.33
124	32-9	8-6	217.3	2800.00	1290.33
125	32-11	9-4	243.4	2877.00	1290.33
126	33-1	10-2	269.7	2975.00	1300.00
127	33-3	10-11	296.4	3050.00	1300.00
128	33-5	11-9	322.8	3071.00	1300.00
129	33-8	12-6	349.5	3091.00	1300.00
130	33-8	8-3	210.5	2820.74	1300.00
131	33-9	9-1	237.5	2610.00	1300.00
132	33-11	9-10	264.5	3015.00	1310.00
133	34-0	10-8	291.7	3115.00	1310.00
134	34-2	11-5	319	3145.00	1310.00
135	34-3	12-3	346.4	3170.00	1310.00
136	34-5	13-1	373.8	3200.00	1310.00
137	34-9	8-9	230.9	2920.00	1310.00
138	34-10	9-7	258.1	3002.01	1320.00
139	34-11	10-4	286.7	3102.10	1320.00
140	35-0	11-2	314.6	3205.28	1320.00
141	35-1	12-0	342.7	3230.00	1320.00
142	35-2	12-9	370.8	3250.00	1320.00
143	35-3	13-7	399	3303.00	1320.00

Toe Wall			
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Toe Wall Price/Each
1	8-9	2-6	258.01
2	9-2	3-3	258.01
3	9-7	4-1	275.54
4	10-0	4-10	275.54
5	10-6	5-7	293.08
6	10-11	6-4	328.15
7	11-4	7-2	349.83
8	10-2	2-8	293.08
9	10-7	3-5	293.08
10	10-11	4-3	328.15
11	11-4	5-0	328.15
12	11-8	5-9	328.15
13	12-1	6-7	328.15
14	12-5	7-4	349.83
15	11-7	2-10	328.15
16	11-11	3-7	328.15
17	12-3	4-5	328.15
18	12-7	5-2	363.22
19	12-11	6-0	363.22
20	13-3	6-9	363.22
21	13-0	3-0	363.22
22	13-4	3-10	363.22
23	13-7	4-7	363.22
24	13-10	5-5	363.22
25	14-1	6-2	385.75
26	14-5	3-3	385.75
27	14-8	4-1	400.34
28	14-10	4-10	400.34
29	15-1	5-8	400.34
30	15-4	6-5	400.34
31	15-6	7-3	445.94
32	15-9	8-0	445.94
33	15-10	3-6	420.88
34	16-0	4-3	420.88
35	16-2	5-1	435.36
36	16-4	5-11	435.36
37	16-6	6-8	435.36

38	16-8	7-6	465.69
39	16-10	8-3	485.56
40	17-9	3-10	470.48
41	18-2	4-7	470.48
42	18-7	5-4	490.02
43	19-0	6-1	490.02
44	19-5	6-11	505.55
45	19-10	7-8	540.99
46	20-3	8-5	560.80
47	19-1	4-2	505.55
48	19-5	4-11	505.55
49	19-9	5-8	505.55
50	20-1	6-6	525.09
51	20-6	7-3	580.61
52	20-10	8-1	580.61
53	21-2	8-10	580.61
54	20-4	4-6	560.80
55	20-7	5-3	580.61
56	20-11	6-1	580.61
57	21-3	6-10	595.42
58	21-6	7-8	595.42
59	21-10	8-5	595.42
60	22-1	9-3	615.23
61	21-7	4-11	595.42
62	21-10	5-8	595.42
63	22-1	6-6	615.23
64	22-3	7-3	615.23
65	22-6	8-1	615.23
66	22-9	8-10	634.04
67	23-0	9-8	634.04
68	22-9	5-4	634.04
69	23-0	6-1	634.04
70	23-2	6-11	634.04
71	23-4	7-8	634.04
72	23-6	8-6	650.84
73	23-8	9-3	650.84
74	23-10	10-1	650.84
75	24-0	5-9	650.84
76	24-1	6-6	650.84
77	24-3	7-4	670.72
78	24-4	8-2	670.72

79	24-5	8-11	670.72
80	24-7	9-9	670.72
81	24-8	10-6	670.72
82	25-2	6-2	690.53
83	25-2	7-0	690.53
84	25-3	7-9	690.53
85	25-4	8-7	690.53
86	25-4	9-5	690.53
87	25-5	10-2	690.53
88	26-7	5-5	750.34
89	27-0	6-3	770.48
90	27-5	7-0	770.48
91	27-10	7-9	790.68
92	28-3	8-7	810.82
93	28-8	9-4	810.82
94	29-2	10-1	810.82
95	27-10	5-10	790.68
96	28-3	6-8	790.68
97	28-7	7-5	810.82
98	29-0	8-3	810.82
99	29-4	9-0	830.96
100	29-8	9-9	830.96
101	30-1	10-7	850.16
102	29-1	6-4	810.82
103	29-5	7-1	830.96
104	29-8	7-11	830.96
105	30-0	8-8	850.16
106	30-4	9-5	890.49
107	30-8	10-3	905.63
108	31-0	11-0	905.63
109	30-3	6-9	890.49
110	30-6	7-7	890.49
111	30-10	8-4	905.63
112	31-1	9-2	905.63
113	31-4	9-11	905.63
114	31-8	10-9	925.83
115	31-11	11-6	925.83
116	31-5	7-3	905.63
117	31-8	8-0	925.83
118	31-10	8-10	925.83
119	32-1	9-8	925.83

120	32-3	10-5	945.97
121	32-7	11-3	945.97
122	32-8	12-0	945.97
123	32-7	7-9	945.97
124	32-9	8-6	945.97
125	32-11	9-4	945.97
126	33-1	10-2	965.11
127	33-3	10-11	965.11
128	33-5	11-9	965.11
129	33-8	12-6	965.11
130	33-8	8-3	965.11
131	33-9	9-1	965.11
132	33-11	9-10	980.31
133	34-0	10-8	980.31
134	34-2	11-5	980.31
135	34-3	12-3	980.31
136	34-5	13-1	980.31
137	34-9	8-9	980.31
138	34-10	9-7	1000.45
139	34-11	10-4	1000.45
140	35-0	11-2	1000.45
141	35-1	12-0	1000.45
142	35-2	12-9	1000.45
143	35-3	13-7	1000.45

Head Wall Sq. ft is based on height of 1'6" for #1-#39 & 2'0" for #40-#143				
Structure Number	**Span (Ft. - In.)**	**Rise (Ft. - In.)**	**Head Wall Area Per HW (Sq. Ft.)**	**Head Wall Price (EACH)**
1	8-9	2-6	64.76	1784.02
2	9-2	3-3	67.97	1913.30
3	9-7	4-1	72.03	2044.70
4	10-0	4-10	74.55	2176.16
5	10-6	5-7	77.86	2307.68
6	10-11	6-4	80.76	2439.14
7	11-4	7-2	82.37	2743.01
8	10-2	2-8	80.74	2002.65
9	10-7	3-5	85.15	2140.27
10	10-11	4-3	88.00	2277.88

11	11-4	5-0	91.75	2473.92
12	11-8	5-9	95.20	2600.06
13	12-1	6-7	97.34	2752.31
14	12-5	7-4	100.25	3087.22
15	11-7	2-10	86.01	2050.75
16	11-11	3-7	90.48	2182.22
17	12-3	4-5	93.35	2313.62
18	12-7	5-2	97.35	2445.14
19	12-11	6-0	101.04	2576.60
20	13-3	6-9	103.21	2708.06
21	13-0	3-0	90.69	2118.72
22	13-4	3-10	95.30	2250.18
23	13-7	4-7	98.20	2381.59
24	13-10	5-5	102.34	2513.10
25	14-1	6-2	106.28	2644.57
26	14-5	3-3	94.86	2251.00
27	14-8	4-1	99.63	2388.32
28	14-10	4-10	102.55	2527.93
29	15-1	5-8	106.84	2667.59
30	15-4	6-5	110.92	2807.20
31	15-6	7-3	113.46	3146.58
32	15-9	8-0	117.33	3296.34
33	15-10	3-6	115.95	2397.46
34	16-0	4-3	119.00	2528.87
35	16-2	5-1	123.63	2660.39
36	16-4	5-11	128.16	2791.85
37	16-6	6-8	130.94	2923.31
38	16-8	7-6	135.25	3262.39
39	16-10	8-3	139.38	3403.41
40	17-9	3-10	119.98	2585.69
41	18-2	4-7	122.95	2723.56
42	18-7	5-4	127.43	2861.43
43	19-0	6-1	131.50	2999.36
44	19-5	6-11	133.71	3137.24
45	19-10	7-8	137.28	3498.82
46	20-3	8-5	159.32	3646.72
47	19-1	4-2	140.70	2848.88
48	19-5	4-11	145.62	2996.18
49	19-9	5-8	150.24	3143.59
50	20-1	6-6	152.78	3290.89
51	20-6	7-3	157.00	3673.81

52	20-10	8-1	160.72	3831.82
53	21-2	8-10	162.32	3989.89
54	20-4	4-6	143.65	3138.24
55	20-7	5-3	148.72	3286.14
56	20-11	6-1	153.58	3434.10
57	21-3	6-10	156.26	3582.01
58	21-6	7-8	160.63	3729.97
59	21-10	8-5	164.79	3877.87
60	22-1	9-3	166.62	4025.77
61	21-7	4-11	168.11	3260.82
62	21-10	5-8	173.32	3490.23
63	22-1	6-6	176.33	3651.33
64	22-3	7-3	181.35	3796.32
65	22-6	8-1	185.96	3927.80
66	22-9	8-10	188.31	4088.79
67	23-0	9-8	192.52	4235.20
68	22-9	5-4	170.41	3491.44
69	23-0	6-1	175.86	3648.85
70	23-2	6-11	179.01	3806.15
71	23-4	7-8	184.28	3963.57
72	23-6	8-6	189.23	4120.92
73	23-8	9-3	191.81	4278.28
74	23-10	10-1	196.56	4435.57
75	24-0	5-9	171.70	3629.12
76	24-1	6-6	177.30	3777.08
77	24-3	7-4	180.68	3924.98
78	24-4	8-2	186.30	4072.95
79	24-5	8-11	191.70	4220.85
80	24-7	9-9	194.60	4368.69
81	24-8	10-6	199.80	4516.65
82	25-2	6-2	198.04	3808.34
83	25-2	7-0	201.65	3956.24
84	25-3	7-9	207.73	4104.20
85	25-4	8-7	213.67	4252.10
86	25-4	9-5	217.00	4399.94
87	25-5	10-2	222.74	4547.90
88	26-7	5-5	196.40	4707.88
89	27-0	6-3	227.85	4851.66
90	27-5	7-0	206.85	4995.44
91	27-10	7-9	212.95	5139.41
92	28-3	8-7	218.75	5283.19

93	28-8	9-4	221.40	5426.96
94	29-2	10-1	226.50	5570.94
95	27-10	5-10	225.35	4933.59
96	28-3	6-8	229.33	5077.36
97	28-7	7-5	235.98	5215.13
98	29-0	8-3	242.33	5365.11
99	29-4	9-0	245.40	5508.89
100	29-8	9-9	251.15	5646.66
101	30-1	10-7	253.73	6138.99
102	29-1	6-4	252.80	5003.96
103	29-5	7-1	259.80	5147.73
104	29-8	7-11	266.60	5291.71
105	30-0	8-8	270.20	5435.48
106	30-4	9-5	246.40	5608.37
107	30-8	10-3	252.50	5752.35
108	31-0	11-0	255.20	6238.47
109	30-3	6-9	253.28	5485.36
110	30-6	7-7	260.53	5623.13
111	30-10	8-4	267.48	5766.91
112	31-1	9-2	271.20	5916.89
113	31-4	9-11	277.75	6054.66
114	31-8	10-9	280.98	6540.79
115	31-11	11-6	287.13	6702.78
116	31-5	7-3	267.53	5623.13
117	31-8	8-0	273.68	5766.91
118	31-10	8-10	276.60	5916.89
119	32-1	9-8	282.45	6054.66
120	32-3	10-5	284.98	6543.21
121	32-7	11-3	290.53	6705.20
122	32-8	12-0	295.78	7251.39
123	32-7	7-9	249.33	5659.00
124	32-9	8-6	254.58	5802.77
125	32-11	9-4	256.60	5946.55
126	33-1	10-2	261.55	6086.74
127	33-3	10-11	262.98	6579.07
128	33-5	11-9	267.83	6674.80
129	33-8	12-6	272.38	7281.05
130	33-8	8-3	299.13	6430.09
131	33-9	9-1	302.50	6540.26
132	33-11	9-10	309.25	6714.06
133	34-0	10-8	312.43	7200.19

134	34-2	11-5	318.88	7362.18
135	34-3	12-3	325.23	7908.37
136	34-5	13-1	328.20	8094.39
137	34-9	8-9	329.10	6804.16
138	34-10	9-7	336.90	6941.93
139	34-11	10-4	339.80	7428.05
140	35-0	11-2	346.90	7590.05
141	35-1	12-0	353.80	8136.23
142	35-2	12-9	357.20	8322.25
143	35-3	13-7	364.00	8580.14

Wing Wall				
Structure Number	Span (Ft. - In.)	Rise (Ft. - In.)	Wing Wall Area (Sq. Ft.) per 9.25' length	Wing Wall Price/SqFt
1	8-9	2-6	57.07	39.08
2	9-2	3-3	63.98	37.97
3	9-7	4-1	71.69	36.78
4	10-0	4-10	78.63	36.07
5	10-6	5-7	86.30	35.26
6	10-11	6-4	94.04	34.57
7	11-4	7-2	100.98	35.93
8	10-2	2-8	63.98	37.97
9	10-7	3-5	71.69	36.78
10	10-11	4-3	78.63	36.07
11	11-4	5-0	86.30	34.97
12	11-8	5-9	94.04	34.21
13	12-1	6-7	100.98	33.93
14	12-5	7-4	108.69	35.14
15	11-7	2-10	63.98	37.97
16	11-11	3-7	71.69	36.78
17	12-3	4-5	78.63	36.07
18	12-7	5-2	86.30	35.26
19	12-11	6-0	94.04	34.57
20	13-3	6-9	100.98	34.17
21	13-0	3-0	63.98	37.97
22	13-4	3-10	71.69	36.78
23	13-7	4-7	78.63	36.07

24	13-10	5-5	87.14	36.02
25	14-1	6-2	94.07	34.56
26	14-5	3-3	63.98	37.97
27	14-8	4-1	71.69	36.78
28	14-10	4-10	78.63	36.07
29	15-1	5-8	86.30	35.26
30	15-4	6-5	94.07	34.56
31	15-6	7-3	100.98	25.93
32	15-9	8-0	108.69	35.37
33	15-10	3-6	71.69	36.78
34	16-0	4-3	78.63	36.07
35	16-2	5-1	86.30	36.26
36	16-4	5-11	94.04	34.57
37	16-6	6-8	100.98	34.17
38	16-8	7-6	108.69	35.37
39	16-10	8-3	116.39	39.71
40	17-9	3-10	71.69	36.78
41	18-2	4-7	78.63	36.07
42	18-7	5-4	86.30	35.26
43	19-0	6-1	93.98	34.58
44	19-5	6-11	100.98	34.17
45	19-10	7-8	108.69	35.37
46	20-3	8-5	116.39	39.71
47	19-1	4-2	78.63	36.07
48	19-5	4-11	86.30	35.26
49	19-9	5-8	94.04	34.57
50	20-1	6-6	100.98	34.17
51	20-6	7-3	108.69	35.37
52	20-10	8-1	116.39	39.71
53	21-2	8-10	123.30	39.18
54	20-4	4-6	78.63	37.97
55	20-7	5-3	86.30	37.10
56	20-11	6-1	94.04	36.35
57	21-3	6-10	100.98	35.93
58	21-6	7-8	108.69	35.37
59	21-10	8-5	116.39	39.71
60	22-1	9-3	123.30	39.18
61	21-7	4-11	86.30	36.78
62	21-10	5-8	94.04	35.97
63	22-1	6-6	100.98	35.67
64	22-3	7-3	108.69	35.14

65	22-6	8-1	116.39	34.58
66	22-9	8-10	123.30	38.99
67	23-0	9-8	131.04	38.34
68	22-9	5-4	86.30	37.10
69	23-0	6-1	93.98	36.37
70	23-2	6-11	100.98	35.93
71	23-4	7-8	108.69	35.37
72	23-6	8-6	116.39	39.71
73	23-8	9-3	123.30	39.18
74	23-10	10-1	131.04	38.52
75	24-0	5-9	86.30	37.10
76	24-1	6-6	94.04	36.35
77	24-3	7-4	100.98	35.93
78	24-4	8-2	108.69	35.37
79	24-5	8-11	116.39	39.71
80	24-7	9-9	123.30	39.18
81	24-8	10-6	131.04	38.52
82	25-2	6-2	94.04	36.35
83	25-2	7-0	100.98	35.93
84	25-3	7-9	108.69	35.37
85	25-4	8-7	116.39	39.71
86	25-4	9-5	123.30	39.18
87	25-5	10-2	131.04	38.52
88	26-7	5-5	86.30	46.26
89	27-0	6-3	100.98	44.45
90	27-5	7-0	100.98	43.91
91	27-10	7-9	108.69	42.86
92	28-3	8-7	116.40	41.97
93	28-8	9-4	123.33	41.37
94	29-2	10-1	131.04	40.65
95	27-10	5-10	94.04	44.84
96	28-3	6-8	100.98	43.91
97	28-7	7-5	108.69	42.88
98	29-0	8-3	116.40	42.97
99	29-4	9-0	123.33	42.37
100	29-8	9-9	131.04	40.65
101	30-1	10-7	137.98	52.78
102	29-1	6-4	100.98	42.69
103	29-5	7-1	108.69	41.55
104	29-8	7-11	116.40	40.70
105	30-0	8-8	123.33	40.17

106	30-4	9-5	123.33	41.37
107	30-8	10-3	131.04	40.65
108	31-0	11-0	137.98	52.77
109	30-3	6-9	100.98	43.91
110	30-6	7-7	108.69	42.88
111	30-10	8-4	116.40	41.97
112	31-1	9-2	123.33	41.37
113	31-4	9-11	131.04	40.65
114	31-8	10-9	137.98	52.77
115	31-11	11-6	145.69	51.66
116	31-5	7-3	108.69	42.88
117	31-8	8-0	116.40	41.97
118	31-10	8-10	123.33	41.37
119	32-1	9-8	131.04	40.65
120	32-3	10-5	137.98	52.77
121	32-7	11-3	145.69	51.66
122	32-8	12-0	153.40	53.40
123	32-7	7-9	108.69	42.88
124	32-9	8-6	116.40	41.97
125	32-11	9-4	123.33	41.37
126	33-1	10-2	131.04	40.65
127	33-3	10-11	137.98	53.77
128	33-5	11-9	145.69	51.66
129	33-8	12-6	153.40	53.40
130	33-8	8-3	116.40	41.97
131	33-9	9-1	123.33	41.37
132	33-11	9-10	131.04	40.65
133	34-0	10-8	137.98	52.77
134	34-2	11-5	145.69	52.66
135	34-3	12-3	153.40	53.40
136	34-5	13-1	160.33	53.70
137	34-9	8-9	123.33	41.37
138	34-10	9-7	131.04	40.65
139	34-11	10-4	137.98	53.77
140	35-0	11-2	145.69	51.66
141	35-1	12-0	153.40	53.40
142	35-2	12-9	160.33	52.70
143	35-3	13-7	168.04	51.71

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR POLYPROPYLENE CULVERTS
BID DATE: MAY 15, 2023 AT 8:30 A.M.
BID NUMBER 23-300-12

	COBURNS SUPPLY (Prices include freight to any location requested.)	**EAGLE PIPE & SUPPLY** (Prices include freight to any location requested.)	**SOUTHERN PIPE** (Prices include freight to any location requested.)
DIAMETER	**UNIT PRICE/COUPLING**	**UNIT PRICE/COUPLING**	**UNIT PRICE/COUPLING**
12"	$11.36/$14.09	$11.36/$14.09	$11.36/$14.09
15"	$16.19/$23.47	$16.19/$23.47	$16.19/$23.47
18"	$21.99/$39.99	$21.99/$39.99	$21.99/$39.99
24"	$31.25/$56.39	$31.25/$56.39	$31.25/$56.39
30"	$48.30/$170.44	$48.30/$170.44	$48.30/$170.44
36"	$63.07/$182.39	$63.07/$182.39	$63.07/$182.39
42"	$77.27/$266.98	$77.27/$266.98	$77.27/$266.98
48"	$106.82/No Bid	$106.82/No Bid	$106.82/No Bid
60"	$147.73/$487.50	$147.73/$487.50	$147.73/$487.50

RECOMMENDATION: Award to Southern Pipe & Supply with Coburns Supply as Alternate #1 and Eagle Pipe & Supply as Alternate #2

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR CRUSHED AGGREGATES
BID DATE: MAY 15, 2023 AT 8:30 A.M.
BID NUMBER: 23-300-13

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1
#5 LIMESTONE	WARREN PAVING	NO BID
#6 LIMESTONE	WARREN PAVING	NO BID
#7 LIMESTONE	WARREN PAVING	NO BID
#89 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
610 LIMESTONE	RANKIN COUNTY LIMESTONE	WARREN PAVING
100# RIPRAP	RANKIN COUNTY LIMESTONE	WARREN PAVING
200# RIPRAP	RANKIN COUNTY LIMESTONE	WARREN PAVING
FOB #5 LIMESTONE	WARREN PAVING	NO BID
FOB #6 LIMESTONE	WARREN PAVING	NO BID
FOB #7 LIMESTONE	WARREN PAVING	NO BID
FOB #89 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 610 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 100# RIPRAP	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 200# RIPRAP	WARREN PAVING	RANKIN COUNTY LIMESTONE
BID SUBMITTED FROM APAC-MS WAS NONCOMPLIANT AND REJECTED - SEE ATTACHED COPY OF BID		

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR CRUSHED AGGREGATES
BID DATE: MAY 15, 2023 AT 8:30 A.M.
BID NUMBER 23-300-13

PRODUCT	RANKIN COUNTY LIMESTONE	WARREN PAVING
#5 LIMESTONE		
BRANDON		$52.10
JOB SITE		$36.50 + .26 ton mile
FOB		$36.50
#6 LIMESTONE		
BRANDON		$52.10
JOB SITE		$36.50 + .26 ton mile
FOB		$36.50
#7 LIMESTONE		
BRANDON		$57.50
JOB SITE		$42.00 + .26 ton mile
FOB		$42.00
#89 LIMESTONE		
BRANDON	$58.50	$57.50
JOB SITE	$50.50 + .28 ton mile	$42.00 + .26 ton mile
FOB	$50.50	$42.00
610 LIMESTONE		
BRANDON	$47.50	$50.60
JOB SITE	$39.50 + .28 ton mile	$35.00 + .26 ton mile
FOB	$39.50	$35.00
100# RIPRAP		
BRANDON	$58.75	$62.60
JOB SITE	$48.75 + .28 ton mile	$47.00 + .26 ton mile
FOB	$48.75	$47.00
200# RIPRAP		
BRANDON	$58.75	$62.60
JOB SITE	$48.75 + .28 ton mile	$47.00 + .26 ton mile
FOB	$48.75	$47.00

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR CRUSHED AGGREGATES
BID DATE: MAY 15, 2023 AT 8:30 A.M.
BID NUMBER: 23-300-13

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1
#5 LIMESTONE	WARREN PAVING	NO BID
#6 LIMESTONE	WARREN PAVING	NO BID
#7 LIMESTONE	WARREN PAVING	NO BID
#89 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
610 LIMESTONE	RANKIN COUNTY LIMESTONE	WARREN PAVING
100# RIPRAP	RANKIN COUNTY LIMESTONE	WARREN PAVING
200# RIPRAP	RANKIN COUNTY LIMESTONE	WARREN PAVING
FOB #5 LIMESTONE	WARREN PAVING	NO BID
FOB #6 LIMESTONE	WARREN PAVING	NO BID
FOB #7 LIMESTONE	WARREN PAVING	NO BID
FOB #89 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 610 LIMESTONE	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 100# RIPRAP	WARREN PAVING	RANKIN COUNTY LIMESTONE
FOB 200# RIPRAP	WARREN PAVING	RANKIN COUNTY LIMESTONE
BID SUBMITTED FROM APAC-MS WAS NONCOMPLIANT AND REJECTED - SEE ATTACHED COPY OF BID		

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 23-300-13
BID DUE DATE: MAY 15, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder APAC-MS

Contact Name Jed Stevens

Mailing Address 101 Riverview Dr.
Richland, MS 39218

Telephone Number 601-940-9240

Email Address Jed.Stevens@apac.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	$	$	$
#6 Limestone	$	$	$
#7 Limestone	$	$	$
#89 Limestone	$	$	$
825B ~~610~~ Limestone	$	$	$ 31.00
100# Riprap	$	$	$
200# Riprap	$	$	$

Bid price guaranteed for the period of July 01, 2023 through December 31, 2023 Yes X No ______

Exceptions and/or Justifications to Specifications: Quoting MDOT SPEC 825B.

Signature of Authorized Representative [signature]

Title of Representative Sales Rep Date 5/12/23

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR GRAVEL
BID DATE: MAY 15, 2023 AT 8:30 A.M.
BID NUMBER 23-300-14

PRODUCT		
	J & L ENTERPRISES	
WASH GRAVEL		
BRANDON	No Bid	
JOB SITE	No Bid	
FOB	No Bid	
CLAY GRAVEL		
BRANDON	$20.00 per ton	
JOB SITE	$15.00 plus.32 ton mile	
FOB	No Bid	
RECOMMENDATION: AWARD SOLE BID RECEIVED TO J & L ENTERPRISES		

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR SOIL STABILIZATION
BID NUMBER: 23-300-15

BID DATE: MAY 15, 2023 AT 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS

BIDDER	Item 1: Soil Stabilization Quick Lime per square yard	Item 2: Soil Stabilization Portland Cement per square yard	Item 3: Quick Lime per ton	Item 4: Portland Cement per ton
ADCAMP, INC.	$6.50	$7.50	$350.00	$380.00
HEMPHILL CONSTRUCTION	$11.50	$13.50	$475.00	$475.00
RECOMMENDATION: Award to Adcamp, Inc. with Hemphill Construction as an alternate.				

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR POLYURETHANE FOAM APPLICATION
AND CURB AND GUTTER REMOVAL AND REPLACEMENT
BID NUMBER: 23-300-16
BID DATE: MAY 15, 2023 AT 8:30 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1	ALTERNATE #2
Concrete Sidewalk Leveling/Lifting	FOREMOST FOUNDATIONS	BULLDOG CONSTRUCTION	HELMS POLYFOAM
Concrete Curb & Gutter Leveling/Lifting	FOREMOST FOUNDATIONS	BULLDOG CONSTRUCTION	HELMS POLYFOAM
Void Filling and Undersealing	FOREMOST FOUNDATIONS	BULLDOG CONSTRUCTION	HELMS POLYFOAM
24-Inch Curb and Gutter	BULLDOG CONSTRUCTION	WAREN BUILDING COMPANY	FOREMOST FOUNDATIONS
30-Inch Curb and Gutter	WAREN BUILDING COMPANY	BULLDOG CONSTRUCTION	FOREMOST FOUNDATIONS

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR POLYURETHANE FOAM APPLICATION AND CURB AND GUTTER REMOVAL AND REPLACEMENT
BID NUMBER: 23-300-16

BID DATE: MAY 15, 2023 AT 8:30 A.M.
BID LOCATION: 211 E. GOVERNMENT ST., BRANDON, MS

BIDDER	Polyurethane Foam Application Concrete Sidewalk Leveling and Lifting per pound	Polyurethane Foam Application Concrete Curb & Gutter Leveling and Lifting per pound	Polyurethane Foam Application Void Filling and Undersealing per pound
A-1 CONCRETE SERVICES	No Bid	No Bid	No Bid
BULLDOG CONSTRUCTION	$9.15	$9.15	$9.00
FOREMOST FOUNDATIONS	$8.80	$8.80	$8.80
HELMS POLYFOAM, LLC	$9.50	$9.50	$9.50
WAREN BUILDING COMPANY	$11.50	$11.50	$11.50
BIDDER	Curb & Gutter Removal/Replacement 24-inch Curb and Gutter per linear foot	Curb & Gutter Removal/Replacement 30-inch Curb and Gutter per linear foot	
A-1 CONCRETE SERVICES	$55.00	$57.00	
BULLDOG CONSTRUCTION	$40.00	$42.00	
FOREMOST FOUNDATIONS	$47.00	$50.00	
HELMS POLYFOAM, LLC	No Bid	No Bid	
WAREN BUILDING COMPANY	$40.00	$40.00	

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 19TH DAY OF APRIL, 2023, personally came Marcus Bowers, publisher of the Rankin County News, a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-12 - POLYPROPYLENE CULVERTS

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28593
FRANCES CONGER
Commission Expires
Jan. 25, 2026
RANKIN COUNTY

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

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

351 words at .22 per word	$77.22
Proof of Publication	NC
TOTAL	**$77.22**

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for polypropylene culverts for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 E. Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-12
POLYPROPYLENE CULVERTS

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#480

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 19TH DAY OF APRIL, 2023, personally came Marcus Bowers, publisher of the Rankin County News, a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-16 - POLYURETHANE FOAM APPLICATION

AND CURB AND GUTTER REMOVAL & REPLACEMENT

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28563
FRANCES CONGER
Commission Expires
Jan. 25, 2026
RANKIN COUNTY

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

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

367 words at .22 per word	$80.74
Proof of Publication	NC
TOTAL	**$80.74**

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for polyurethane foam application and curb and gutter removal and replacement for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-16
POLYURETHANE FOAM APPLICATION AND CURB AND GUTTER REMOVAL AND REPLACEMENT

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#479

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 19TH DAY OF APRIL, 2023, personally came Marcus Bowers, publisher of the Rankin County News, a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-11 - METAL CULVERTS

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 28593
FRANCES CONGER
Commission Expires
Jan. 25, 2026
RANKIN COUNTY

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

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

351 words at .22 per word	$77.22
Proof of Publication	NC
TOTAL	**$77.22**

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for metal culverts for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-11
Metal Culverts

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#481

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 19TH DAY OF APRIL, 2023, personally came Marcus Bowers, publisher of the Rankin County News, a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-10 - SCRUB SEAL, SLURRY SEAL,

MICRO-SURFACING AND MICRO-SURFACING (MODIFIED)

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28593 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

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

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

363 words at .22 per word	$79.86
Proof of Publication	NC
TOTAL	**$79.86**

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for scrub seal, slurry seal, micro-surfacing and micro-surfacing (modified) for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-10
SCRUB SEAL, SLURRY SEAL,
MICRO-SURFACING, AND
MICRO-SURFACING (MODIFIED)

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#478

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 19TH DAY OF APRIL, 2023, personally came Marcus Bowers, publisher of the Rankin County News, a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-15 - SOIL STABILIZATION

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for soil stabilization for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-15
SOIL STABILIZATION

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#477

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28593 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

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

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

351 words at .22 per word	$77.22
Proof of Publication	NC
TOTAL	**$77.22**

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 19TH DAY OF APRIL, 2023, personally came Marcus Bowers, publisher of the Rankin County News, a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-9 - SEMI-ANNUAL ASPHALT

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

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

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

410 words at .22 per word	$90.20
Proof of Publication	NC
TOTAL	**$90.20**

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for asphalt for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

Sealed bids will be for the supplying of all labor, equipment and materials necessary for cold milling of bituminous paving, plant mix bituminous base course, hot bituminous pavement, surface course, ultra-thin asphalt pavement, crack sealing, and bituminous surface and base mixtures to be placed on public roads in Rankin County.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in the labor, equipment and materials that form the basis of this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-9
SEMI-ANNUAL ASPHALT

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#484

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 19TH DAY OF APRIL, 2023, personally came Marcus Bowers, publisher of the Rankin County News, a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 23-300-14 - GRAVEL

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for gravel for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-14
GRAVEL

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#482

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 126558
FRANCES CONGER
Commission Expires
Jan. 25, 2026
RANKIN COUNTY

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

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

349 words at .22 per word	$76.78
Proof of Publication	NC
TOTAL	**$76.78**

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

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NOTICE TO BIDDERS

BID NO. 23-300-13 - CRUSHED AGGREGATES

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

Vol 175 No. 40 on the 12th day of April, 2023

Vol 175 No. 41 on the 19th day of April, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 19th day of April, 2023

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 28593 FRANCES CONGER Commission Expires Jan. 25, 2026 RANKIN COUNTY

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

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

351 words at .22 per word	$77.22
Proof of Publication	NC
TOTAL	**$77.22**

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for crushed aggregates for the period of July 01, 2023 through December 31, 2023 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on May 15, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 23-300-13
CRUSHED AGGREGATES

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 03, 2023.
Larry Swales, Clerk of the Board
April 12, 2023 and April 19, 2023
#483

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELA BEAN

DATE: 06/30/2023

SUBJECT: PERMISSION TO BID

Request permission to publish bid notices for the Highway 471 Sewer Line Extension Project and the Sanitary Sewer Video Hunters Woods of Crossgates.

ATTACHMENTS:

None

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	SAM HAWKINS
CC:	MARK BAKER, ANGELA BEAN
BOARD AGENDA:	**JULY 3, 2023**
SUBJECT:	**SET PUBLIC HEARING FOR JULY 17, 2023**

Please set the following public hearing for July 17, 2023:

Public hearing regarding a request for a variance of city Development Ordinance 5.5.1 which addresses distance between curb cuts and intersections. The request is for the city to consider a 23% deviation due to site specific constraints at the point of vehicular ingress/egress at Chick-Fil-A (Parcel H08M000004 00010).

The official notice was mailed to adjacent owners on June 25, 2023.

ATTACHMENTS:

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 06/28/2023

SUBJECT: PURCHASE REQUEST-UNIFORM PANTS

The fire department respectfully requests permission to purchase uniform pants from Emergency Equipment Professionals (EEP) for $8,160 plus any shipping charges. The department received two quotes for the uniform pants from EEP and Southern Connection. EEP was the lowest and best quote. We have money budgeted for these pants.

Thank you for your consideration.

ATTACHMENTS:

1. Quotes for Uniform Pants 062823

Remit To:

EEP
PO BOX 1739
Southaven, MS. 38671
PH: (662) 280-4729
Fax:(662) 342-7251

EEP EMERGENCY EQUIPMENT PROFESSIONALS

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 216056

CUSTOMER NO.
111

BILL TO:

Brandon, City Of
Attn: Accts Payable Dept
P O Box 1539
Brandon, MS 39043

SHIP TO:

Brandon, City Of
Attn: Accts Payable Dept
P O Box 1539
Brandon, MS 39043

PHONE: 601/824-4636
FAX: 601/824-4639

Visit our website at www.emergencyequipment.us

PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS
06/26/23	SHIP COMPLETE		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
	06/26/23	WM CR	216056

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
120		511.74369-120-36-32	STRYKE PANTS W/FLEX-TAC-COYOTE	68.00	8,160.00

Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below

Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is finalized.

If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
8,160.00	0.00		8,160.00	0.00		8,160.00

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

Printed: 6/26/2023 3:50:47 PM
Store: 1

QUOTE

Sales Order #751A
Quoted: 6/26/2023
Page 1

The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: BRANDON FIRE DEPARTMENT
BRANDON FIRE DEPARTMENT
601-824-4636
cpalmer@brandonms.org; broberts@brandonms.org

Order Status: Open

Workstation: 0

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
5.11 STRYKE PANT W/FLEX	COYOTE	34X32	120	$74.00	$8,880.00		46136
5.11 STRYKE PANT W/FLEX							

Total Qty Ordered: 120 0 120

Percent Unfilled: 100

	Subtotal:	$8,880.00
Exempt	0 % Tax:	+ $0.00
	TOTAL:	**$8,880.00**
	Deposit Balance:	**$0.00**
	Balance Due:	$8,880.00

THIS QUOTE EXPIRES IN 30 DAYS