

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
AUGUST 7, 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 July 17, 2023 and Special Board Meeting Minutes of July 27, 2023.
5. BUTCH LEE, MAYOR
 1. Consideration to adopt a Resolution declaring the intention of the Mayor and Board of Aldermen of the City of Brandon, Mississippi to issue Tax Increment Financing Bonds of said Municipality in an aggregate principal amount not to exceed Two Million Dollars (\$2,000,000) to finance the cost of installing and constructing certain improvements for Crossgates Crossing.
6. ANGELA BEAN, CITY CLERK
 1. Consideration to hire Rebecca Dear as accountant effective August 8, 2023 and set rate of pay in accordance with the memo.
 2. Consideration to approve docket of claims for August 8, 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. Live Nation Worldwide, Inc for a performance by Luke Bryan on August 13, 2023 at the Brandon Amphitheater.
 - b. Live Nation Worldwide, Inc for a performance by 3 Door Down on Saturday, September 9, 2023 at the Brandon Amphitheater.
 2. Approved a Limited License Professional Services Agreement with FunGuys, LLC with regard to Magic of Lights display during a designated time and designated event area and authorize the Mayor of City Clerk to execute the same.

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Consideration to approve Hemphill Construction Company pay request #6 in the amount of \$12,784.40 with regard to the Eastgate & Municipal Drive Signal & Improvements Project.
2. Accept Permanent Water Utility Easements from Wilson Real Estate, LLC filed in Rankin County Chancery Clerk's office and recorded in Book 2023, pages 16280-16285 and 16286-16291.
3. Consideration to accept bids received on July 17, 2023 regarding the Mar-Lyn Water Line Project and award to Jay Bearden Construction in the amount of \$59,502.00 (base bid only) and authorize the Mayor to execute all related contract documents.
4. Consideration to approve Hemphill Construction Company quotes for storm drain and sinkhole repairs in various locations throughout the City utilizing commodity bid pricing and amend the budget accordingly.
5. Consideration to approve Hemphill Construction Company quotes for water leak and fire hydrant repairs in various locations throughout the City utilizing commodity bid pricing and amend the budget accordingly.
6. Request permission to publish a notice to accept bids for the US 80 Traffic Signal Upgrades at the intersections of Stonegate Drive & Woodgate Drive.
7. Consideration to approve the utility adjustments pursuant to the memo
8. Request permission to hire Michael Oswald as laborer II effective August 8, 2023 and set rate of pay in accordance with the memo.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Consideration to adopt an ordinance amending Chapter 6, Sections 6-10.1 of the Code of Ordinances of the City of Brandon, Mississippi and adding Section 6-10.3 to the Code of Ordinances of the City of Brandon, Mississippi.
2. Set the public hearing for August 21, 2023 regarding a request to approve a Conditional Use application to build a package store at 1032 Hwy 471 (Parcel I09F000001 00111).
3. Set the public hearing for August 21, 2023 regarding a request to approve a Conditional Use application to build three small cell towers which match the existing light poles in Crossgates subdivision.
4. Set the public hearing for August 21, 2023 regarding a request to approve a Conditional Use application for Region 8 Mental Health to alter a portion of the building use to I-2 at 613 Marquette Road (Parcel H08Q0000001 00050).

10. WAYNE DEARMAN, POLICE CHIEF

1. Request to change the number of hours worked in a pay period for Animal Control in accordance with the memo.
2. Request to transfer officer William McIntyre IV to Animal Control Officer effective August 7, 2023.
3. Request to Transfer officer Palmer Robbins to Patrol effective August 7, 2023.

4. Accept the resignations of :

1. Communications Officer Dianne Berry effective July 21, 2023.
2. Communications Officer Bryan Edmondson effective July 28, 2023.

5. Request permission to hire Ashlenn Errington as a Communications officer upon completion of her prerequisites effective August 8, 2023 and set rate of pay in accordance with the memo.
6. Request permission for Captain Brian Elwell and Officer Palmer Robbins to travel to Flowood to participate in the Metro Motors of MS on September 6-9, 2023.
7. Request permission for Lt. Joseph French to travel to New Orleans, Louisiana to attend the Motor Vehicle Criminal Interdiction conference on August 13-17, 2023.
8. Requesting permission to accept and receive grant funding in the amount of \$99,323.60 for the FY24 MOHS grant and authorize the Mayor to execute any related documents.
9. Request permission to surplus and sell at auction the following department vehicles that are no longer of use to the Brandon Police Department:
 - 2012 Chevy Caprice vin ending in 8920
 - 2013 Chevy Caprice vin ending in 4695
 - 2015 Dodge Charger vin ending in 5938

11. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

Siren Report; functions properly: YES Issues: _____
EMS Report; # of P1 calls: 182 Average Response Time: 0:09:03

2. Consideration to approve Memorandum of Understanding with State Fire Academy.
3. Request permission to hire part-time firefighter/paramedic Adam Denson effective August 8, 2023.
4. Request permission for Chief Roberts and Div. Chief King to travel to Biloxi, MS to attend the Emergency Services Administrative Professionals Association Conference on September 6-8, 2023.

12. EXECUTIVE SESSION

13. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JULY 17, 2023

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Vinson, Craine, Williams, Middleton and Coker were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE- Alderman Vinson gave the invocation and Alderman Craine led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
 - Larry Branch – Mineral Springs Subdivision – Discussed several issues regarding the subdivision.
 - Supervisor Brad Calhoun – Provided an update regarding pending county projects.
 - Robert Graham, Brandon Chamber - Discussed the upcoming Brandon Chamber Lemonade Day. Mayor Lee presented a Proclamation to the Brandon Chamber recognizing August 12 & 13, 2023 as Lemonade Day in the City of Brandon.
 - Charles Smith, Brandon Chamber – Presented a donation of 20 jump starters to the Brandon Police Department.
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of July 3, 2023.

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

5. BUTCH LEE, MAYOR

1. Appoint Community Development Director, Sam Hawkins, to the Central MS Planning and Development District - Safe Streets for All Technical Committee to represent the City of Brandon.
2. Adopt a resolution in opposition to splitting the Madison and Rankin County Circuit Court Judicial District 20.
3. Enter into a Memorandum of Understanding with MS Department of Finance and Administration for the purpose of establishing agreed upon conditions under which the DFA may disburse funds in the amount of \$1,000,000.00 in accordance to House Bill 603 of the 2023 Regular Legislative Session to assist the City of Brandon with infrastructure repairs, maintenance and upgrades and authorize the Mayor to execute all related documents.
4. Approve a professional services agreement with Sims, Spengler & Trussell, LLC, for an employment search to fill an open position of accountant.

Alderman Vinson 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 Coker and

Upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. Approve an engagement letter from Barlow & Company for audit services for fiscal year 2023 and authorize the Mayor to execute the same.
2. Authorize Phelps Dunbar to provide professional service to update employee handbook policies under the current general engagement, not to exceed \$5,000.00.
3. Remove part-time amphitheater box office employee Jason Sickie from the payroll roster effective July 17, 2023.
4. Approve pay request #1 from Elcon Electrical Contractors for the Civic Center Lighting Renovation Project in the amount of \$37,287.83 and authorize payment of the same.
5. Consideration to approve:
 - a. Docket of Claims for July 17, 2023.
 - b. Fox Everett claims released on July 13, 2023.

Alderman Craine made the motion to approve agenda items 6.1-6.5(a)&(b), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Middleton and upon unanimous vote the motion carried.

7. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Correct salary for street department Laborer II, James Byrd, effective June 20, 2023 to address a scrivener's error regarding the same, in accordance with the memo.
2. Approve Hemphill Construction Company work projects as quoted for storm drain, sinkhole, and water repairs in various locations throughout the City utilizing commodity bid pricing, and authorize payments of the same and amend the budget accordingly.
3. Declare as an emergency in accordance with MCA Section 13-7-13(k) the repairs to Richland Creek Lift Station from Harvey Services in the amount of \$6,361.25 and authorize payment of the same.
4. Declare as an emergency in accordance with MCA Section 13-7-13(k) the water leak repairs made at 120 Orleans Way by WW Solutions, Inc in the amount of \$20,807.77 and authorize payment of the same.
5. Approve a professional services quote from Ashley Farms & Trucking not to exceed 120 hours each for grinder, shear and backhoe, not to exceed \$111,000.00, for tree grinding on Marquette Road and amend the budget accordingly.

Alderman Farris made the motion to approve agenda items 7.1-7.5, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

6. Approve Thornton Construction pay request # 5 in the amount of \$245,567.44 with regard to the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.

7. Approve Pay Request 2 (Final), including the Final Summary Change Order, in the amount of \$3,014.24 (including Change Orders 1 & 2) from Thornton Construction Company, Inc., first finding that the changes to the contract are necessary under the circumstances and made in a commercially reasonable manner and not made to circumvent the bid laws, regarding the Martin Road Drainage Improvement Project and authorize payment of the same.
8. Approve Pay Request 2 (Final) in the amount of \$4,291.09 from Ambiance Landscape, LLC for the Pecan Ridge Subdivision Entrance Rehab Project and authorize payment of the same.

Alderman Coker made the motion to approve agenda items 7.6-7.8, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and action regarding a request for a variance from section 5.5.1 of the City's Zoning Ordinance which addresses distance between curb cuts and intersections, to-wit: a 23% deviation due to site specific constraints at the point of vehicular ingress/egress at Chick-Fil-A (Parcel H08M000004 00010).

The public hearing was opened with respect to the referenced variance request whereupon the Community Development Department advised that all of the pre-requisites to the public hearing have been met, and that the matter was presented to the Planning Commission which recommended approval of the application with certain conditions and that the Community Development Department prepared a Staff Report #23-009 which is appended to the Minutes of the public hearing and thereafter the Director described the nature of the application whereupon those interested in providing public comment regarding the same were given the opportunity to come forward and speak, whereupon no others provided any additional public comments and the public hearing was closed. Thereafter, Alderman Vinson, first incorporating the matters presented at the public hearing and in the Staff Report, which is appended hereto, and first finding that the conditions and requirements for the City's approval of the application as set forth in Section 5.5.1 *et. seq.* of the City's Zoning Ordinance have been met, and that the applicant has met the requisite burden of proof for the City to approve the request, made the motion to approve the variance request subject to the conditions by the Planning Commission as set forth in the Staff Report, seconded by Alderman Craine and upon unanimous vote the motion carried.

9. WAYNE DEARMAN, POLICE CHIEF

1. Approve the 2023 Police Department Record Production Fee Schedule.
2. Accept a donation of twenty (20) Gooloo 1500A 12V jump starters from Palmer & Slay, PLLC and The Brandon Chamber of Commerce.

Alderman Williams made the motion to approve agenda items 9.1-9.2 in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

1. Accept Resignation of Firefighter Jeremy Jackson effective July 30, 2023.

Alderman Womack made the motion to approve agenda item 10.1 in accordance with the memo from the Fire Department, which is appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

11. EXECUTIVE SESSION

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

Alderman Vinson then made the motion to enter into Executive Session (1) to discuss personnel matters with the police department and the public works department, (2) for purposes of having a strategy session with respect to prospective litigation with Clear River Construction and regarding multiple delinquent utility accounts, (3) to discuss the transaction of business and discussion regarding the prospective purchase of lands, and (4) to discuss the transaction of business and discussions or negotiations regarding the location, relocation or expansion of a business in the City, seconded by Alderman Coker and upon unanimous vote the motion carried.

Alderman Coker made the motion to authorize proceeding with the prerequisites for the prospective purchase of 4.0 +/- acres behind the Brandon Substation from Entergy, including the completion of a survey by Benchmark Engineering, and an appraisal by Robert Morrow in accordance with the Mississippi Real Estate Property Acquisition Act, seconded by Alderman Farris and upon unanimous vote the motion carried.

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

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

12. ADDITIONAL ITEMS

1. Accept the resignation of Randy Morehead effective immediately.
2. Approve Clear River Construction pay request #10 in the amount of \$13,652.68 and pay request #11 in the amount of \$89,841.72 regarding the Multi-Use Trail and Sidewalk Improvements Project and authorize payment of the same.

Alderman Coker made the motion to approve agenda items 12.1 & 12.2, in accordance with the memos from the Public Works Director, which are appended hereto, seconded by Alderman Womack 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: August 7, 2023)

Minutes approved this the 7th day of August 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR
SPECIAL BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JULY 27, 2023

1. CALL TO ORDER- Mayor Lee and Aldermen Middleton, Womack, Coker, Craine and Williams were present. Aldermen Farris and Vinson were absent.
2. INVOCATION AND PLEDGE OF ALLEGIANCE- Mayor Lee gave the invocation and led the Pledge of Allegiance.
3. BUTCH LEE, MAYOR
 1. Append Special Meeting Notice to the minutes.

Alderman Coker made the motion to approve agenda item 3.1, seconded by Alderman Womack and upon unanimous vote the motion carried.

4. PAUL BRANNON, PUBLIC WORKS DEPARTMENT
 1. Approve Amendment No.1 to Pipeline Crossing Contract (KCS Contract 2000006817) and authorize the Mayor to execute the same.
 2. Approve Utility Constructors, Inc Change Order No. 1 in the amount of \$16,590.00 regarding the U.S. Hwy 80 Sewer Line Relocation Project.
 3. Accept the bid received on July 26, 2023 and award to Griner Drilling Service, Inc., in the amount of \$2,848,000.00 and authorize the Mayor to execute all related documents with regard to the Cornerstone Water Well Project.

Alderman Williams made the motion to approve agenda items 4.1-4.3, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

5. WAYNE DEARMAN, POLICE CHIEF
 1. Hire Tanna Green as a communications officer effective July 27, 2023 and set rate of pay in accordance with the memo from the police chief.

Alderman Craine made the motion to approve agenda item 5.1 accordance with the memo from the Police Department, which is appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

6. ADJOURN

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

Minutes approved this the 7th day of August 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 08/04/2023
SUBJECT: INTENT RESOLUTION TO ISSUE TIF BONDS -CROSSGATES CROSSING

Consideration to adopt a Resolution Declaring the Intention of the Mayor and Board of Aldermen of the City of Brandon, Mississippi to Issue Tax Increment Financing Bonds of said municipality in an aggregate principal amount not to exceed Two Million Dollars (\$2,000,000) to finance the cost of installing and constructing certain improvements for Crossgates Crossing, a retail center within said city, in accordance with the authority granted to municipalities by the Legislature with respect to Tax Increment Financing as set forth in Chapter 45 of Title 21, Mississippi Code of 1972, as amended and determining that the Crossgates Crossing Development Project is a project eligible for Tax Increment Financing according to said act; and that a public hearing be conducted in connection with the Tax Increment Financing Plan, and for related purposes.

ATTACHMENTS:

1. City of Brandon - Crossgates Crossing TIF Resolution Intent and PH 08-03-23 v2 w EXHIBITS FOR AGENDA
2. Crossgates Crossing Amended TIF Plan 08-03-23 v2

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI, TO ISSUE TAX INCREMENT FINANCING BONDS OF SAID MUNICIPALITY IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000) TO FINANCE THE COST OF INSTALLING AND CONSTRUCTING CERTAIN IMPROVMENTS FOR CROSSGATES CROSSINGS, A RETAIL CENTER WITHIN SAID CITY, IN ACCORDANCE WITH THE AUTHORITY GRANTED TO MUNICIPALITIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, AND DETERMINING THAT THE CROSSGATES CROSSING DEVELOPMENT PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING ACCORDING TO SAID ACT; AND THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, AND FOR RELATED PURPOSES.

WHEREAS, the Mississippi “Tax Increment Financing Act”, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the “TIF Act”), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects, as defined therein, with the use of Tax Increment Financing (“TIF”), and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the “Interlocal Act”); and

WHEREAS, the Mayor and Board of Aldermen (the “Governing Body”) of the City of Brandon, Mississippi (the “City”) previously approved a *Tax Increment Financing Redevelopment Plan, City of Brandon, Mississippi 2000, as Amended and Restated June 2008* (the “Redevelopment Plan”) which plan constitutes a qualified plan under the TIF Act; and

WHEREAS, on October 3, 2016, after notice and a public hearing thereon, the Governing Body adopted a *Tax Increment Financing Plan, Crossgates Crossing Development Project, City of Brandon, September 2016* (the “Original TIF Plan”) providing for the development of approximately 10.77 acres in the City by Crossing Investments, LLC (the “Developer”) and the issuance of tax increment financing bonds in an amount not to exceed \$1,000,000; and

WHEREAS, the Developer has requested that the City increase the TIF District (as defined in the Original TIF Plan) by approximately 3.3 acres and increase the maximum amount of tax increment financing bonds that may be issued to \$2,000,000; and

WHEREAS, this Governing Body has heretofore identified various parts of the City in need of development and redevelopment and does hereby find that the retail development project proposed by the Developer to be known as “Crossgates Crossing” (the “Project”) is of major

economic significance to the City and qualifies as a project eligible for tax increment financing as set forth in the Redevelopment Plan, and participation on the part of the City is necessary and in the public interest and in the best interests of the public health, safety, morals, and welfare of the City; and

WHEREAS, the City has been presented with a *Tax Increment Financing Plan for the Crossgates Crossing Development Project, City of Brandon, Rankin County, Mississippi, September 2016, as Amended and Restated August 2023* (the “Amended TIF Plan”), which is an amendment to and a restatement of the Original TIF Plan; and

WHEREAS, the Developer will request that the City issue tax increment financing bonds or notes (the “TIF Bonds”) in a principal amount not to exceed Two Million Dollars (\$2,000,000) in order to finance the installation and construction of various “Infrastructure Improvements” as more particularly described in the Amended TIF Plan; and

WHEREAS, the Developer has estimated the total cost of the Project to between Twenty Million Dollars (\$20,000,000) and Twenty-six Million Dollars (\$26,000,000); and

WHEREAS, in connection with the Infrastructure Improvements, the Developer will incur expenses for which the Developer will advance funds and the City will reimburse the Developer for a portion of such expenses from the proceeds of such TIF Bonds; and

WHEREAS, pursuant to the TIF Act, all of the increases in the City’s real and personal property ad valorem tax revenues from within the TIF District (the “City Tax Increment”) shall be pledged to service the debt on the TIF Bonds and, as authorized by the TIF Act and the Interlocal Act, may include the participation of Rankin County, Mississippi (the “County”); and

WHEREAS, as authorized by the TIF Act, the City will agree to pledge the City Tax Increment for payment of debt service on the TIF Bonds; and

WHEREAS, the Governing Body shall publish a public hearing notice and conduct a public hearing in accordance with 21-45-11 of the TIF Act;

NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI, ACTING FOR AND BEHALF OF THE CITY, AS FOLLOWS:

SECTION ONE. Pursuant to the TIF Act, the Governing Body, acting for and on behalf of the City, does hereby declare its intention to sell and issue TIF Bonds of the City in a total aggregate principal amount of not to exceed Two Million Dollars (\$2,000,000) for the Project.

SECTION TWO. The Governing Body has been presented with the Amended TIF Plan, the purpose of which is to provide a financing mechanism to construct various Infrastructure Improvements as set forth in the Amended TIF Plan, which may be constructed or

installed within the TIF District (as defined in the Amended TIF Plan) or land adjacent to and serving the Amended TIF District. The Amended TIF Plan has attached as exhibits the map and legal description of the land to be included in the proposed TIF District.

SECTION THREE. The TIF District to be established shall be described in the Amended TIF Plan which shall be adopted and approved after holding a public hearing on the matter. The Governing Body hereby gives notice of its intention to create and establish the TIF District and to approve the Amended TIF Plan as a part of the Redevelopment Plan as well as hold a public hearing as prescribed by law.

SECTION FOUR. The Governing Body hereby declares its intention, upon establishment of the TIF District and the approval of the TIF Plan as a part thereof, to issue TIF Bonds in an amount not to exceed Two Million Dollars (\$2,000,000). All of the increase in the City's real and personal property ad valorem tax revenues derived from within the TIF District shall be pledged to service the debt on the TIF Bonds, and may include the County's pledge of all or a portion of the incremental increase in the County's real and personal property taxes from the TIF District.

SECTION FIVE. The amount of the TIF Bonds to be issued pursuant to the Amended TIF Plan will be determined by using one hundred percent (100%) of the City's incremental increase in real and personal property ad valorem taxes (excluding levies for public school district purposes) combined with all or a portion of the County's increased real and personal property ad valorem taxes generated from the TIF District (excluding, however millage for educational purposes, millage for roads and bridges, and millage for Hinds County Community College), which at the time of the adoption of this Amended TIF Plan amounts to 25.72 mills.

SECTION SIX. The TIF Bonds shall never constitute an indebtedness of the City within the meaning of any state constitutional provision or statutory limitation and shall never constitute or give rise to a pecuniary liability of the City, other than from the sources set forth herein, or a charge against its general credit or taxing powers.

SECTION SEVEN. The Developer intends to acquire and construct the Infrastructure Improvements at its expense and to facilitate the development of the Project based on the anticipation that the proceeds of the TIF Bonds will be available in the future. Upon establishment of the TIF District, the approval of the TIF Plan and the acquisition and construction of the Project and the Infrastructure Improvements, the City wishes to reimburse the Developer for the expense of acquiring and constructing the Infrastructure Improvements, in whole or part, up to the amount of moneys available from the proceeds of TIF Bonds but not to exceed Two Million Dollars (\$2,000,000).

SECTION EIGHT. The Project appears to be a project of major economic significance within the City and to qualify as a project eligible for TIF under the Redevelopment Plan; and the participation on the part of the City is necessary and would be in the public interest and

would benefit the economic and financial well-being and the public health, safety and welfare of the City.

SECTION NINE. The Governing Body hereby declares its intention to hold a public hearing with respect of the Amended TIF Plan and the issuance of the TIF Bonds in the Brandon Municipal Complex located at 1000 Municipal Drive, Brandon, Mississippi at 6:00 p.m., on the 21st day of August, 2023.

SECTION EIGHT. The City Clerk is hereby directed to publish the notice attached hereto as Exhibit A in the **Rankin County News** one (1) time not less than ten (10) days nor more than twenty (20) days prior to the date set forth in Section 9 hereof and pursuant to and in compliance with the requirements of Section 21-45-11 of the TIF Act. A copy of the Amended TIF Plan will be available for examination in the office of the City Clerk at City Hall, Brandon, Mississippi.

Following the reading of the foregoing resolution, Alderman _____ moved and Alderman _____ seconded the motion for its adoption. The matter was then put to a roll call vote:

Alderman Sharon Womack voted: _____

Alderman Jarrad Craine voted: _____

Alderman Cris Vinson voted: _____

Alderman Harry Williams voted: _____

Alderman Lu Coker voted: _____

Alderman Dwight Middleton voted: _____

Alderman David Farris voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 7th day of August, 2023.

Mayor Butch Lee

ATTEST:

City Clerk

EXHIBIT A
NOTICE OF HEARING
(ATTACHED)

**NOTICE OF PUBLIC HEARING
AMENDED TAX INCREMENT FINANCING PLAN
CROSSGATES CROSSING DEVELOPMENT**

Notice is hereby given that a public hearing will be held on Monday, August 21, 2023 at 6:00 P.M. at the regular meeting place of the Mayor and Board of Aldermen of the City of Brandon Mississippi (the “City”) at 1000 Municipal Drive, Brandon, MS 39042 on the *Tax Increment Financing Plan for the Crossgates Crossing Development Project, City of Brandon, Rankin County, Mississippi, September 2016, as Amended and Restated August 2023*, (the “Amended TIF Plan”), for consideration by the Mayor and Board of Aldermen of the City. The City proposes to use the TIF Plan in compliance with the redevelopment plan previously adopted by the City (the “Redevelopment Plan”), and further, to designate the project described in the Amended TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is to allow the City to issue tax increment financing revenue bonds or notes in an amount not to exceed \$2,000,000 which funds will be used to pay the cost of installing or constructing various infrastructure improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs and gutters; sidewalks, on-site parking, paving and other related parking lot improvements; relocation of electrical lines; lighting, signalization; landscaping of rights-of way; wetland mitigation; related architectural/engineering fees, attorney’s fees, Amended and Original TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively the “Infrastructure Improvements”). which Infrastructure Improvements may be constructed or installed within the TIF District (as more particularly described in the Amended TIF Plan) or land adjacent to and serving the aforesaid TIF District.

The bonds or notes, if issued, shall be secured solely by a pledge of the incremental increase in ad valorem tax revenues on real and personal property generated by construction and development in the TIF District, and will not be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes set forth above.

Construction of the Infrastructure Improvements and payment of the bonds issued to construct the Infrastructure Improvements will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes within the City.

The City may exercise its authority under Chapter 45 of Title 21, Mississippi Code of 1972, as amended (the “Act”) in connection with the Amended TIF Plan. Copies of the Amended TIF Plan and the Redevelopment Plan are available for inspection at 1000 Municipal Drive, Brandon, MS 39042.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by the Act.

Witness my signature and seal, this the 7th day of August, 2023.

/S/ Butch Lee, Mayor

Publish one (1) time in the Rankin County News on August 9, 2023

Send Proof of Publication and Invoice to:

Gouras & Associates
Attn Christiana Sugg
PO Box 01465
Ridgeland, MS 39158

christiana@gourasandassociates.com



TAX INCREMENT FINANCING PLAN FOR THE
CROSSGATES CROSSING DEVELOPMENT
PROJECT, CITY OF BRANDON, RANKIN COUNTY,
MISSISSIPPI SEPTEMBER 2016, AS AMENDED AND
RESTATED AUGUST 2023

Prepared by:
GOURAS & ASSOCIATES
214 Draperton Drive
P.O. Box 1465
Ridgeland, MS 39158
601-605-8128 P 601-605-8129 F
chrisgouras@gourasandassociates.com
christiana@gourasandassociates.com

**TAX INCREMENT FINANCING PLAN FOR THE
CROSSGATES CROSSING DEVELOPMENT PROJECT,
CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI
SEPTEMBER 2016, AS AMENDED AND RESTATED AUGUST 2023**

ARTICLE I

A. PREAMBLE

1. The administration and implementation of this *Tax Increment Financing Plan for the Crossgates Crossing Development Project, City of Brandon, Rankin County, Mississippi, September 2016, as Amended and Restated August 2023* (the “Amended TIF Plan”) is an amendment to and a restatement of that *Tax Increment Financing Plan, Crossgates Crossing Development Project, City of Brandon, September 2016* (the “Original TIF Plan”), and will be administered and implemented as a joint undertaking of the City of Brandon, Mississippi, (the “City”) and Rankin County, Mississippi, (the “County”) pursuant to Section 21-45-1 et seq., Mississippi Code of 1972, as amended (the “TIF Act”) and Section 17-13-1 et seq., Mississippi Code of 1972, as amended (the “Interlocal Act”). This Amended TIF Plan increases the TIF District (defined below) by adding approximately 3.3 acres, more or less, and increases the amount of the bonds authorized hereunder by \$1,000,000.
2. The City and County will enter into an interlocal cooperation agreement pursuant to the Interlocal Act (the “Interlocal Agreement”), which will designate the City as the primary party in interest in carrying the project forward. The issuance of bonds to provide funds to finance the costs of improvements identified in this Amended TIF Plan shall be a joint undertaking of the City and County whereby the City may issue Tax Increment Financing Bonds as authorized herein to finance the Project as more fully described herein (the “TIF Bonds”). The TIF Bonds authorized by this Amended TIF Plan shall not exceed Two Million Dollars (\$2,000,000).
3. The Governing Body of the City does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the TIF Act requiring dedication of the “redevelopment project” to the City not apply to those improvements which are constructed on the privately owned portion of the Project.
4. Crossgates Investments, LLC (the “Developer”) proposes to redevelop a project to be known as “Crossgates Crossing” (hereinafter the “Project”) located on approximately 14.17+/- acres within the city limits of the City, north of Interstate Highway 20 and abutting Disotell Boulevard, as more specifically described in Exhibit A-1 and Exhibit A-2 attached hereto (the “TIF District”). The land reflected in Exhibit A-2 represents the additional acreage that is being added to the tax increment financing district set forth in

the Original TIF Plan. The total Project is projected to represent a private investment of approximately \$20,000,000 to \$26,000,000.

5. The tax increment financing funds as identified herein will be used to defray the cost of infrastructure improvements to serve the Project and the community as a whole.
6. The Developer has provided information to the City regarding the proposed site plan, the amount of the private investment, sales tax, and job creation projections. Estimates of ad valorem taxes were made through consultation with the office of the County Tax Assessor.

B. STATEMENT OF INTENT

1. The City may issue the TIF Bonds pursuant to the authority outlined hereinabove in an amount not to exceed Two Million Dollars (\$2,000,000), which funds will be used to pay the cost of installing or constructing various infrastructure improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs and gutters; sidewalks, on-site parking, paving and other related parking lot improvements; relocation of electrical lines; lighting, signalization; landscaping of rights-of way; wetland mitigation; related architectural/engineering fees, attorney's fees, Amended and Original TIF Plan preparation fees, issuance costs, capitalized interest, and other related soft costs (collectively the "Infrastructure Improvements"). The Infrastructure Improvements described herein above may be constructed or installed within the TIF District or land adjacent to and serving the TIF District.
2. To secure the TIF Bonds the City and County shall pledge the incremental increase in the real and personal property ad valorem taxes (excluding levies for public school district purposes) from the TIF District; provided, however that the TIF Bonds will be sized by using one hundred percent (100%) of the City's incremental increase in real and personal property ad valorem taxes (excluding levies for public school district purposes) combined with the County's increased real and personal property ad valorem taxes generated from the TIF District (excluding, however millage for educational purposes, millage for roads and bridges, and millage for Hinds County Community College), which at the time of the adoption of this Amended TIF Plan amounts to 25.72 mills, calculated as follows:

Total Millage:	40.24
State mills:	1.00
Hinds Co. CC:	4.50
Road & Bridge:	<u>9.02</u>
Available for debt service:	25.72

Notwithstanding anything herein to the contrary, the County's participation may be further limited by the terms and provisions of the Interlocal Agreement.

3. After the Project has been substantially completed the City will issue the TIF Bonds and reimburse the Developer in accordance with a development agreement to be entered into between the parties as authorized by the TIF Act.
4. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.
5. **The TIF Bonds will never be a general obligation of either the City or the County, will not be secured by the full faith and credit and taxing power of the City or the County, and will not create any pecuniary liability on the part of the City or the County other than the pledge of the incremental increase in the ad valorem taxes from the TIF District as contemplated in this TIF Plan.**

C. **Public Convenience and Necessity:** The public convenience and necessity requires participation by the City and County in the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County:

1. Construction of the Project will represent a private investment of approximately \$20,000,000 to \$26,000,000.
2. It is estimated the Project will create approximately 150 construction jobs and approximately 175 full time and part time jobs upon completion. Annual payroll cannot be determined at this time due to the ranges of job skill levels.
3. It is projected that the Project will result in an annual real and personal property tax increase of about \$89,811 for the City.
4. It is projected that the Project will result in an annual real and personal property tax increase of about \$108,928 for the County¹.
5. It is anticipated that the Project will result in an annual real and personal property tax increase of about \$151,760 for the School District.
6. The sales generated by the development are projected to surpass \$25,000,000 annually.
7. The projected level of annual sales will result in annual sale tax rebates to the City of approximately \$327,933.

¹ This represents the total projected increase in County ad valorem taxes. State millage, millages for Hinds County Community College and road and bridge millage are not available for debt service.

8. It is projected that the Project will result in approximately \$346,000 annually from the City's 2% Tourism, Parks and Recreation Tax.²
9. It is projected that the Project will result in approximately \$40,000 annually from the County's 2% Hotel and Motel Tourism Tax.³
10. It is projected that the Project will result in approximately \$60,000 annually from the City's 3% Amphitheatre and Ancillary Improvement Tax.⁴
11. The Project will result in the development of a blighted property with severe topographic constraints, including wetland mitigation.

ARTICLE II

A. REDEVELOPMENT PROJECT DESCRIPTION

1. **Project Location:** The Project will be located on approximately 14.17+/- acres lying within the city limits of the City and north of Interstate 20 and south of Disotel Boulevard as more particularly described in the Map and Article VII.
2. **Project Description:** The Project is projected to represent a private investment between \$20,000,000 and \$26,000,000 and is anticipated to consist of 15,000 square feet of retail space, 21,000 square feet of restaurants and a hotel.
3. **Zoning:** The Project will consist of permitted uses as allowed by the applicable zoning ordinances of the City. The property is zoned as C-3 Highway Commercial.

B. DEVELOPER'S INFORMATION

1. Name and Address of Company:
Crossgates Crossing, LLC
660 Katherine Drive, Suite 304 (Physical)
PO Box 321442 (Mailing)
Jackson, MS 39232
3. Tax I.D. Number
81-0901066

² Revenues generated by the City's Tourism, Parks and Recreation Tax are not eligible for use in TIF and are provided for informational purposes only.

³ Revenues generated by the County's Hotel and Motel Tourism Tax are not eligible for use in TIF and are provided for informational purposes only.

⁴ Revenues generated by the City's Amphitheatre and Ancillary Improvement Tax are not eligible for use in TIF and are provided for informational purposes only.

4. Local Contractors or Agents
None

**ARTICLE III
ECONOMIC DEVELOPMENT IMPACT DESCRIPTION**

A. JOB CREATION

1. Construction Jobs: The Project is projected to create approximately 150 construction jobs.
2. Permanent Jobs: The Project is projected to create approximately 175 full time and part time jobs.

B. FINANCIAL BENEFIT TO THE COMMUNITY

1. Ad Valorem Tax Increases: The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the County School District. The below real and personal property ad valorem taxes were based upon an assumed “true value” of \$18,046,378 for real and personal property, and an assumed assessed value of \$2,515,745 for real and personal property after the entire Project has been completed.

Jurisdiction	Millage Rate	Original Taxes	After Project	Increment
City Ad Valorem	33	\$3,497.86	\$93,309.08	\$89,811.22
County Ad Valorem	40.42	\$4,852.67	\$113,780.52	\$108,927.85
School Ad Valorem	55.78	\$5,960.77	\$157,720.61	\$151,759.84
TOTALS:	129.2	\$14,311.30	\$364,810.21	\$350,498.92

School taxes cannot be used for TIF and are provided for informational purposes only.

2. Retail Sales: It is projected that the Project will generate approximately \$25,323,000 in sales annually, which will create annual sales tax rebates of \$327,933 to the City. It is also projected that the Project will result in approximately \$346,460 annually from the City’s 2% Tourism, Parks and Recreation Tax; \$60,000 annually from the City’s 3% Amphitheatre and Ancillary Improvements Tax; and \$40,000 annually from the County’s 2% County Hotel and Motel Tourism Tax. Special taxes are not eligible for use in TIF and are provided for informational purposes only.

**ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN**

1. The primary objective of this Amended TIF Plan is to serve the public convenience and necessity by participating in the Project. The Amended TIF Plan will provide financing to construct the Infrastructure Improvements to serve the general public and Project as described in detail in the preamble to this TIF Plan.
2. The Infrastructure Improvements will be constructed in accordance with standards, codes, and ordinances of the City.
3. The Infrastructure Improvements will provide for the health and welfare of the public by providing for safe and adequate improvements to the Project site, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water, sanitary sewer; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs and gutters; sidewalks, on-site parking, paving and other related parking lot improvements; relocation of electrical lines; lighting, signalization; landscaping of rights-of way; and wetland mitigation.

ARTICLE V

A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN

The proposed use of the Amended TIF Plan is to provide a financing mechanism for the construction of Infrastructure Improvements necessary to induce development within the redevelopment area and serve the public that will utilize and benefit from the development of the Project.

ARTICLE VI

A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

1. The development of the TIF District will represent a private investment of approximately \$20,000,000 to \$26,000,000. The proceeds of the TIF Bonds will be used to pay the cost of constructing various Infrastructure Improvements.
2. The Governing Body does hereby find and determine that the Project is in the best interest of the City and its future development and that it is in the best interest of the City and its citizens that the provision of Section 21-45-9 of the Act requiring dedication of the “redevelopment project” to the City not apply to those Infrastructure Improvements which are constructed on the privately owned portion of the Project.
3. The construction of the Infrastructure Improvements will be undertaken to provide for the public convenience, health, and welfare.

4. Proceeds of the TIF Bonds may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under the TIF Act.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

1. The Developer will secure financing to construct the Project including the work to be funded with TIF Bonds.
2. To secure the TIF Bonds, the City and County will pledge incremental tax increases from the ad valorem real and personal property taxes generated within the TIF District. The

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

1. The City may issue up to Two Million Dollars (\$2,000,000) in TIF Bonds which will be secured by utilizing all of the incremental increases in the ad valorem real and personal property taxes generated by the TIF District.
2. The amount of TIF bonds to be issued shall be determined using one hundred percent (100%) of the City's incremental increase in real and personal property ad valorem taxes (excluding levies for public school district purposes) combined with the County's increased real and personal property ad valorem taxes generated from the TIF District (excluding, however millage for educational purposes, millage for roads and bridges, and millage for Hinds County Community College), which at the time of the adoption of this Amended TIF Plan amounts to 25.72 mills, calculated as follows:

Total Millage:	40.24
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Road & Bridge:	9.02
Available for debt service:	25.72

Notwithstanding anything herein to the contrary, the County's participation may be further limited by the terms and provisions of the Interlocal Agreement.

3. This Amended TIF Plan shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Bonds, which may include bonds, notes, or other debt obligations, to provide funds to defray the cost of the Infrastructure Improvements.
4. **The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.**

ARTICLE VII
REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING DISTRICT

The real property to be included in the TIF District from which the ad valorem tax revenues will be generated to finance the TIF Bonds is described in Exhibit A-1 and A-2 attached to this TIF Plan and identified below:

LAND DEPICTED IN EXHIBIT A-1 | 2016 Values

PARCEL NUMBER	TRUE VALUE	ASSESSED	COUNTY	CITY	SCHOOL
H08M00000400000	\$486,590.00	\$72,988.50	\$2,937.08	\$2,116.68	\$3,607.12
H08M00000200000	\$316,250.00	\$47,437.50	\$1,908.91	\$1,375.70	\$2,344.39
TOTALS:	\$802,840.00	\$311,637.00	\$4,845.99	\$3,492.38	\$5,951.51

LAND DEPICTED IN EXHIBIT A-2 | 2023 Values

PARCEL NUMBER	TRUE VALUE	ASSESSED	COUNTY	CITY	SCHOOL
H08M000003 00000	\$1,100.00	\$166.00	\$6.89	\$5.48	\$9.26
TOTALS:	\$1,100.00	\$166.00	\$6.89	\$5.48	\$9.26

The above true and assessed values were obtained from the Rankin County Tax Assessor's office, and a copy of the information is attached hereto as Exhibit B-1 and B-2. Consistent with the TIF Act, the original assessed values for the property depicted in Exhibit A-1 reflects the values as of January 2016.

ARTICLE VIII
DURATION OF THE TAX INCREMENT FINANCING PLANS EXISTENCE

This Amended TIF Plan shall remain in effect and existence from and after its approval so long as there are TIF Bonds outstanding. TIF Bonds may be issued pursuant hereto for up to thirty (30) years from the date of approval of the Original TIF Plan, which term will be determined by the City.⁵

ARTICLE IX
ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON
THE REVENUES OF ALL TAXING JURISDICTIONS
IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

⁵ The duration of the use of County funds for the repayment of the TIF Bonds issued under this Amended TIF Plan may be limited as set forth in the Interlocal Agreement with the City.

- A. AD VALOREM TAX INCREASES:** The construction and development of the Project will generate significant ad valorem tax revenues for the City, the County, and the County School District. The below real and personal property ad valorem taxes were based upon an assumed “true value” of \$18,046,378 for real and personal property, and an assumed assessed value of \$2,515,745 for real and personal property after the entire Project has been completed.

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- B. RETAIL SALES:** It is projected that the Project will generate approximately \$25,323,000 in sales annually, which will create annual sales tax rebates of \$327,933 to the City. It is also projected that the Project will result in approximately \$346,460 annually from the City’s 2% Tourism, Parks and Recreation Tax; \$60,000 annually from the City’s 3% Amphitheatre and Ancillary Improvements Tax; and \$40,000 annually from the County’s 2% County Hotel and Motel Tourism Tax. Special taxes are not eligible for use in TIF and are provided for informational purposes only.

ARTICLE X

A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCIAL ASSISTANCE

Separate funds entitled the “Tax Increment Fund: Crossgates Crossing Development Project” shall be established by the City and County to receive ad valorem taxes and any other funds received in connection with this Amended TIF Plan.

ARTICLE XI

THE GOVERNING BODY OF THE CITY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of this Amended TIF Plan, the Governing Body of the City acknowledges the above and shall in its sole discretion adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XII PLAN OF FINANCING

A. SECURITY FOR THE TIF BONDS

The Amended TIF Plan provides for the City to issue the TIF Bonds, which will be secured by the pledge of the incremental increase in real and personal property ad valorem taxes generated from within the TIF District. The TIF Bonds will be sized as set forth in Article VI(C)(2).

B. FURTHER PROCEEDINGS OF THE CITY

Such decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City.

C. AMOUNT AND TIMING OF ISSUANCE

The amount and timing of the issuance of the TIF Bonds shall be determined pursuant to further proceedings of the City.

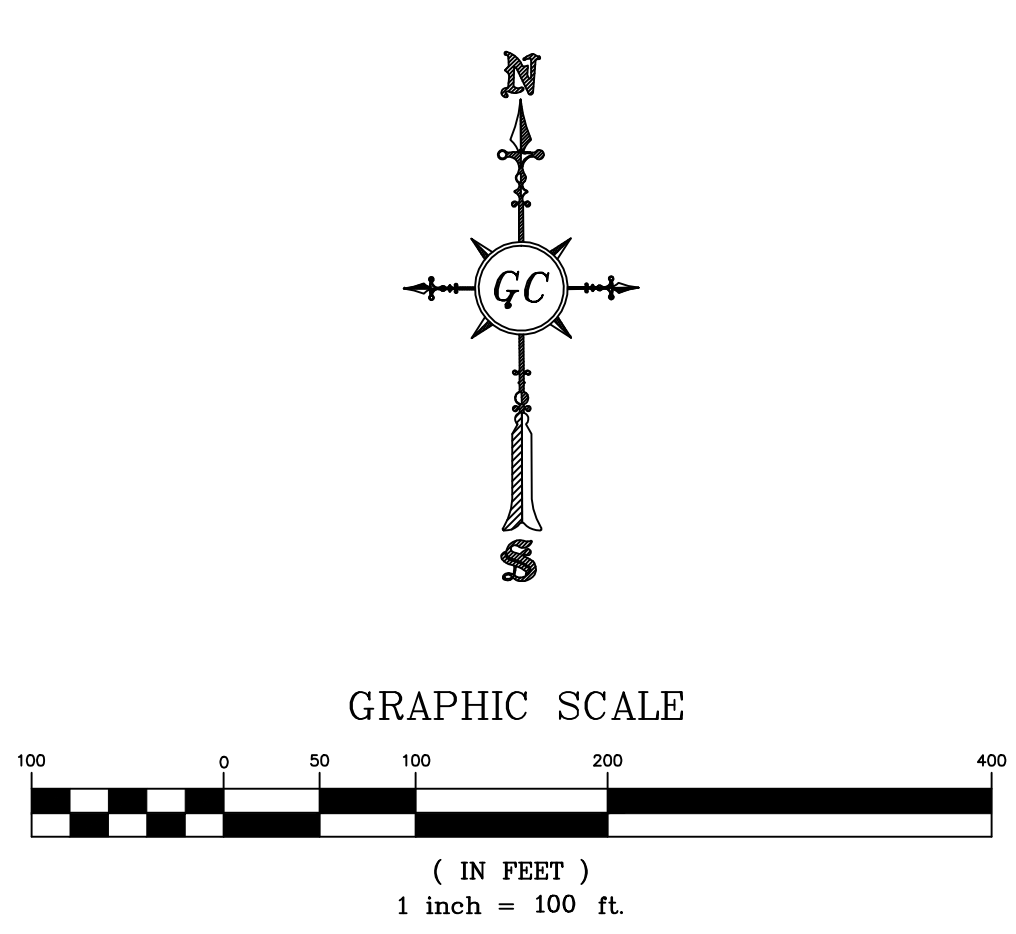
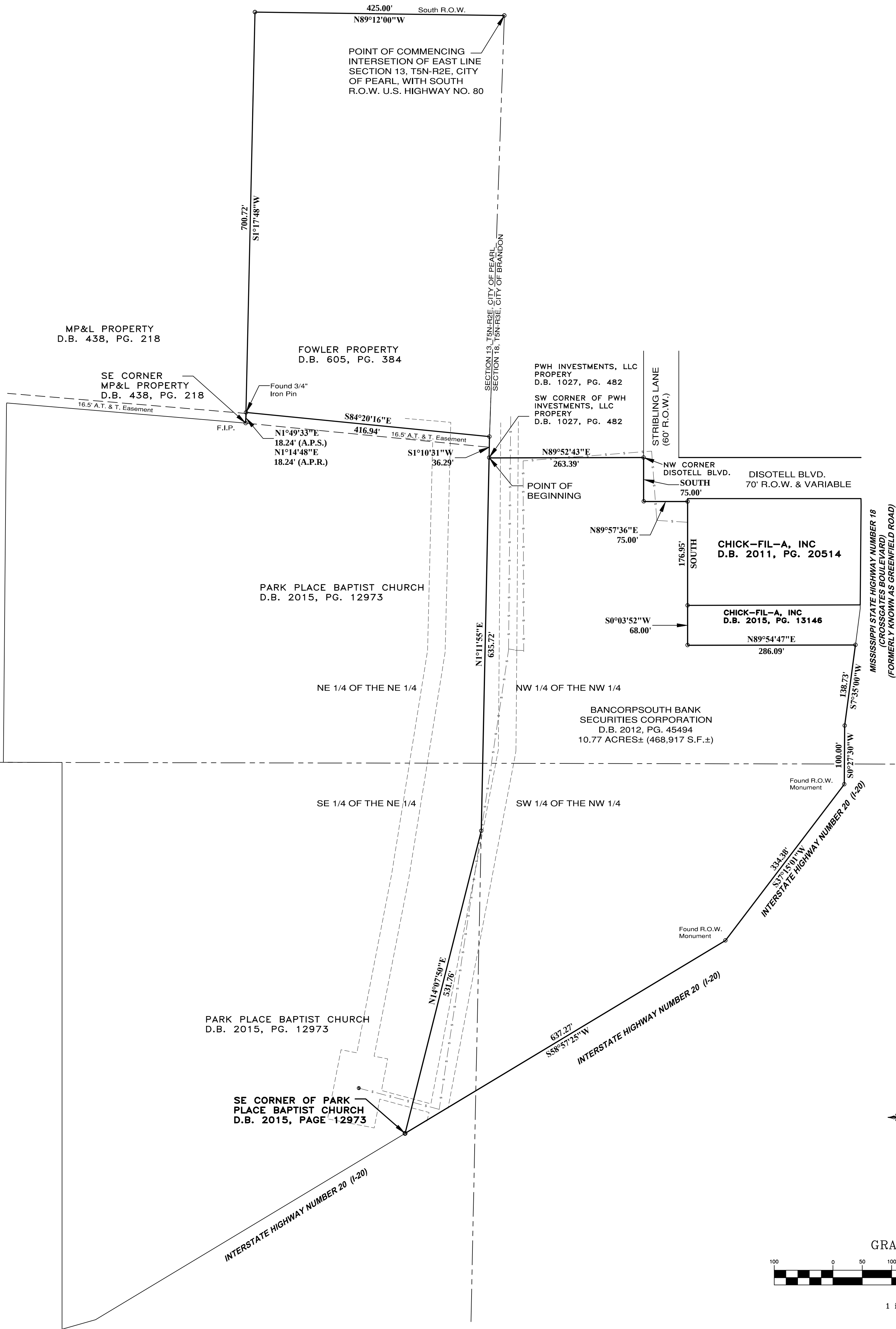
EXHIBIT A-1 and EXHIBIT A-2 to follow

PLAT OF
BANCORPSOUTH BANK SECURITIES CORPORATION PROPERTY

SITUATED IN THE SE 1/4 OF THE NE 1/4 OF SECTION 13, T5N-R2E, CITY OF PEARL AND
THE NW 1/4 OF THE NW 1/4 AND THE SW 1/4 OF THE NW 1/4 OF SECTION 18, T5N-R3E, CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI

EXHIBIT A-1

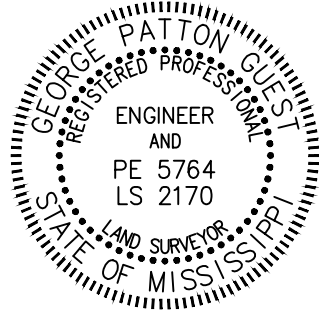
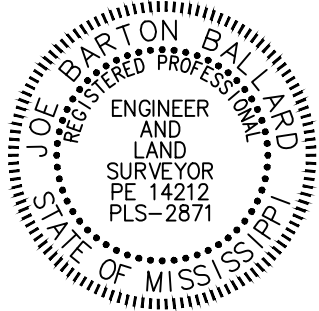
U.S. HIGHWAY NO. 80



S.I.P.: SET 1/2" IRON PIN
F.I.P.: FOUND IRON PIN
DEED: BOOK 2012, PAGE 45494
SURVEY CLASS: B
BEARINGS BASED ON DEED ROTATION
FLOOD BOUNDARY NOTE:
This parcel is located in Flood Zone X per Flood Insurance Rate Map 28121C0193 & 191 F, Community Panel No. 280143-0193 & 191 F, Effective JUNE 9, 2014

GUEST CONSULTANTS, INC. DID NOT PERFORM A TITLE EXAMINATION. THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SUBJECT PROPERTY.

I certify that the information on this plot is thorough and accurate to the best of my knowledge.



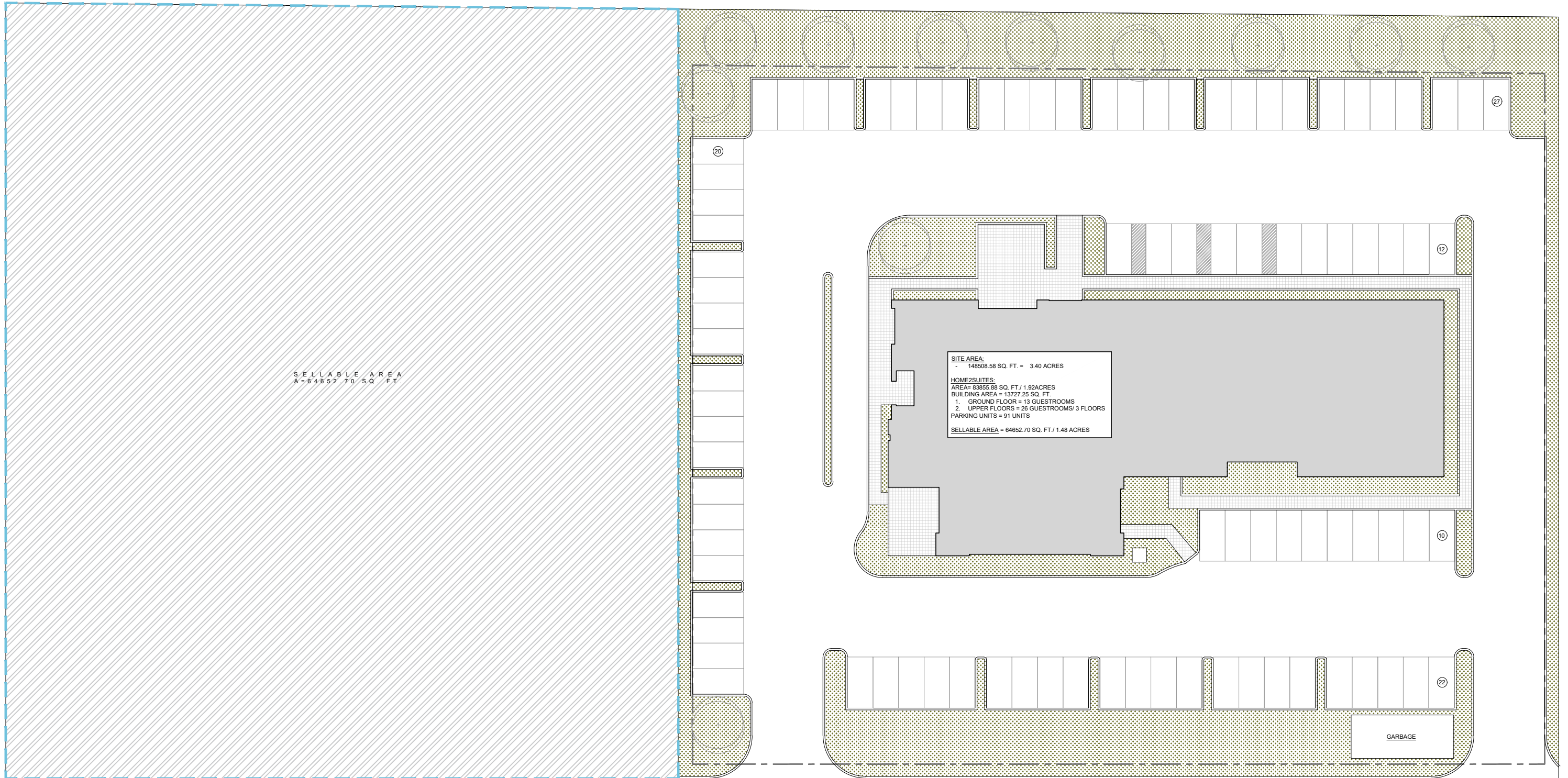
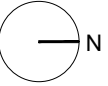


EXHIBIT B-1 and EXHIBIT B-2 to FOLLOW

EXHIBIT B-1

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PPIN	Parcel Number	Section	Township	Range																															
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Tax Map		Google Map	GIS Map	Deed Preview	Building Sketch																														
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Assessed Owner			Appraised Values																																
BANCORPSOUTH BANK SECURITIES CORP			Land Value		316,250.00																														
ONE MISSISSIPPI PLAZA TUPELO MS38804			Improvement Value		0.00																														
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Location			Land Value		47,438.00																														
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Legal Description			Year Built		2000																														
APPROX 4.4A IN NW4 N OF I-20 DB 353 PG 827 0080877 DB 561 PG 0093 0082588 DB 603 PG 0641 0072190			Base Area		0																														
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021987	H08M000004 00000	18	05	03
Tax Map	Google Map	GIS Map	Deed Preview	Building Sketch
Download Must use Adobe PDF. Right click and "Save as".	External Link	Coming soon	Coming soon	No sketch found
Assessed Owner		Appraised Values		
BANCORPSOUTH BANK SECURITIES CORP		Land Value	486,590.00	
ONE MISSISSIPPI PLAZA TUPELO MS38804		Improvement Value	0.00	
		Total	486,590.00	
		Assessed Values		
Location		Land Value	72,989.00	
		Improvement Value	0.00	
		Total	72,989.00	
0		Building Info.		
Legal Description		Year Built	2000	
APPROX 6.77 AC IN THE NW4 NW4		Base Area	0	
DB 376 PG 527 0112278		Adjusted Area	0	
DB 503- 503 PG 0044-0041 0031486		Structure Code	078	
TAXES	Due	Paid	Deed Info	
County	2,937.08	2,937.08	Book	2012
City	2,116.68	2,116.68	Page	45494
School	3,762.58	3,762.58	Date	10/25/2012
Total	8,816.34	8,816.34	Miscellaneous	
Paid By	WILLIAMS NICHOLS & ASH PLLC		Homestead Code	
Paid - Receipt #	Y			
Date Paid	12/30/2015			
# of Payments	1			
Penalty Paid	0			

Exhibit B-2

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

PPIN	Parcel Number	Section	Township	Range
021985	H08M000003 00000	18	05	03
Google Map	GIS Map	Deed Preview		Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer		No sketch found
Assessed Owner			Appraised Values	
ROMERO TERESA D & WILLIAMS DAWN &			Land Value	1,100.00
REMERO LARRY & HORTON SUSAN 789 BURNHAM RD BRANDON MS39042			Improvement Value	0.00
			Total	1,100.00
			Assessed Values	
			Land Value	0.00
Location			Improvement Value	166.00
0			Total	166.00
Legal Description			Building Info.	
APPROX 3.3 AC IN NW4 NW4			Year Built	2000
			Base Area	0
			Adjusted Area	0
			Structure Code	078
TAXES	Due	Paid	Deed Info	
County	6.89	6.89	Book	2021
City	5.48	5.48	Page	3532
School	9.26	9.26	Date	2/22/2021
Total	21.63	21.63	Miscellaneous	
Paid By	ONLINE PAYMENT		Homestead Code	
Paid - Receipt #	Y			
Date Paid	1/13/2023			
# of Payments	1			
Penalty Paid	0			



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-000						
93338	2394	AFLAC		442339	JULY 2023 ACC/HOSP/STD INS	001-000-156	11	\$48.48
						001-000-157	11	\$102.12
						001-000-120	11	\$30.24
				797627	AUGUST 2023 ACC/HOSP/STD INS	001-000-156	11	\$48.48
						001-000-157	11	\$102.12
						001-000-120	11	\$30.24
93344	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0000-000 AUG 23	AUGUST 2023 BASIC LIFE INS	001-000-125	11	\$527.95
				G00611669- 0001-000 AUG 23	AUGUST 2023 VOL TERM LIFE INS	001-000-155	11	\$1,600.08
93354	2386	BAY BRIDGE ADMINISTRATORS LLC		552095	JULY 2023 CANCER INS	001-000-159	11	\$91.32
93373	676	CITY OF BRANDON		07/31/2023	EMPLOYEE FLOWER FUND	001-000-127	10	\$60.00
93378	260	COLONIAL LIFE & ACCIDENT		7029838080153 2	AUG 2023 P&P AND LIFE INS	001-000-128	11	\$2,595.27
						001-000-129	11	\$229.18
93389	799	DPS FUND #3734		08/01/2023-B	INTERLOCK IGNITION-JULY 2023	001-000-330		\$100.00
93390	799	DPS FUND #3734		08/01/2023-A	SPECIAL ASSESSMENTS- JULY 2023	001-000-330		\$2,744.61
93413	11904	HOMETOWN MAGAZINE		08/01/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-321	11	\$500.00
93423	13236	JENNIFER BRADLEY		07/18/2023	ROOM RENTAL FULL DEPOSIT REFUND	001-000-311	10	\$200.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93443	12735	MS ATTORNEY GENERAL'S OFFICE		08/01/2023	VICTIMS OF HUMAN TRAFFICKING-JULY 2023	001-000-330	11	\$300.00
93460	1224	RANKIN CO SUPERVISORS		08/01/2023	LAW LIBRARY-JULY 2023	001-000-330	11	\$376.70
93468	2540	RELIANCE STANDARD		VPL301515 JUN 23	JUNE 2023 LTD INS	001-000-154	11	\$827.18
				VPL301515 JUL 23	JULY 2023 LTD INS	001-000-154	11	\$855.89
93482	838	STATE TREASURER		08/01/2023	COURT ASSESSMENTS- JULY 2023	001-000-330		\$30,993.76
93493	12364	UNUM INSURANCE COMPANY		0442883-001 6 AUG 23	AUG 2023 VISION INS	001-000-122	11	\$1,026.69
Total For Department				001-000				\$43,390.31
Dept#	001-010							
93343	5592	AMERICAN BUSINESS FORMS	16190	INV06832930	Ticket Books For Officers	001-010-620	10	\$2,182.46
Total For Department				001-010				\$2,182.46
Dept#	001-040							
93352	76	BAKER LAW FIRM, P.C.		1539	JULY LEGAL SERVICES	001-040-608	10	\$103.00
93363	685	BUTCH LEE		06/29/2023	MML CONFERENCE 2023	001-040-696	10	\$1,183.84
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023- 07/18/2023	001-040-605	10	\$47.62
						001-040-605	10	\$34.33
						001-040-605	10	\$34.33

Report run by: ttrebotich

Page 2 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-040-605	10	\$34.33
						001-040-605	10	\$34.33
						001-040-605	10	\$34.33
						001-040-605	10	\$34.33
						001-040-605	10	\$34.33
						001-040-605	10	\$51.83
93398	860	FLEETCOR TECHNOLOGIES		NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	001-040-525	10	\$54.24
93403	4763	GREEN OAK GARDEN CENTER LLC	15988	18926	City Hall-Plant Care	001-040-600	10	\$125.00
93421	12612	JARRAD CRAINE		06/29/2023	MML CONFERENCE 2023	001-040-696	10	\$908.33
93434	13229	MARGARET SHARON WOMACK		06/29/2023	MML CONFERENCE 2023	001-040-696	10	\$676.12
93454	968	PHELPS		1312971	EMPLOYMENT POLICIES AND PROCEDURES	001-040-608	11	\$150.00
93480	3699	STAPLES CONTRACT & COMMERCIAL, INC	16231	3542534611	Office Supplies	001-040-500	10	\$4.55
						001-040-500	10	\$7.90
						001-040-500	10	\$3.66
						001-040-500	10	\$5.17
93488	12065	TRUSTMARK VISA/MC - BUTCH LEE		10001	MCALISTER'S CATERING- PROMOTION OF CITY & ITS RESOURCES	001-040-650	10	\$70.57
				Total For Department	001-040			\$3,632.14
Dept#	001-092							
93345	102	ANGELA BEAN		51914185	AIRPARROT SOFTWARE UPGRADE/LIZ'S COMPUTER	001-092-550	10	\$23.53



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93347	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780151637	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	10	\$42.50
				2780149415	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	10	\$42.50
				2780153843	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	10	\$42.50
93362	4919	BROADBAND VOICE, LLC		93229	CITY HALL AND LIBRARY PHONE-08/01 TO 08/31/2023	001-092-605	11	\$1,057.23
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023-07/18/2023	001-092-605	10	\$51.83
						001-092-605	10	\$51.83
93368	389	CENTERPOINT ENERGY ENTEX		6641534-0 JUL 23	1351 W GOVERNMENT ST-06/12 TO 07/13/2023	001-092-630	10	\$93.28
93370	10211	CHARLES MICHAEL BURGESS	16315	16315-07262023	Repair Latch-Buchanan Room Door	001-092-636	10	\$75.00
93372	1999	CINTAS CORPORATION NO 210		4160938809	UNIFORMS	001-092-535	10	\$1.70
						001-092-535	10	\$2.03
						001-092-535	10	\$7.77
				4161664365	UNIFORMS	001-092-535	10	\$1.70
						001-092-535	10	\$2.03
						001-092-535	10	\$7.77
				4162328270	UNIFORMS	001-092-535	10	\$1.70
						001-092-535	10	\$2.03
						001-092-535	10	\$7.77
93394	2245	ENTERGY		10017810798	JULY 2023-COLLECTIVE ENTERGY BILL	001-092-630	10	\$6,165.37
						001-092-630	10	\$211.63



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	001-092-525	10	\$120.87
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	001-092-525	10	\$99.91
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	001-092-525	10	\$80.54
93412	575	HOME DEPOT CREDIT SERVICES		0024078	JOINT COMPOUND	001-092-637	11	\$9.88
						001-092-637	11	(\$0.20)
			16364	9522333	LADDERS-(1) 10' & (1) 6'	001-092-729	11	\$348.97
						001-092-729	11	(\$6.98)
				9522332	HARDWARE FOR BACK DOOR A/C CURTAIN	001-092-637	11	\$31.04
						001-092-637	11	(\$0.62)
93437	4566	METRO BUILDING SERVICES, INC		50630	ER SERVICE-AHU3 NOT COOLING/TED NUGENT CONCERT-CHL	001-092-636	11	\$331.50
						001-092-600	11	\$600.00
93439	6093	MIDSOUTH ELEVATOR, LLC	14530	365759520	CITY HALL ELEVATOR SERVICE AGREEMENT	001-092-600	10	\$203.96
93456	9654	PROTEL, INC	14567	230700097	ACCT #1364-CALL CENTER SERVICE	001-092-600	10	\$20.75
93464	12708	RECURO HEALTH, INC		42918	JULY 2023 MD LIVE	001-092-480	11	\$370.00
93471	6015	SBD INC	16213	9001977758	AP Checks	001-092-620	10	\$730.75
						001-092-620	10	\$75.06
93473	5241	SHRED-IT		8004396301	SHRED SERVICES- PW & CITY HALL- 7/25/2023	001-092-600	11	\$66.56
93480	3699	STAPLES CONTRACT & COMMERCIAL, INC	16231	3542534611	Office Supplies	001-092-500	10	\$3.66
						001-092-500	10	\$10.65

Report run by: ttrebotich

Page 5 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-092-500	10	\$15.59
						001-092-500	10	\$12.25
						001-092-500	10	\$4.29
			16330	3543485974	Office Supplies	001-092-500	10	\$4.60
						001-092-500	10	\$158.23
						001-092-500	10	\$104.19
						001-092-500	10	\$10.65
						001-092-500	10	\$1.71
						001-092-500	10	\$26.59
						001-092-500	10	\$12.70
						001-092-500	10	\$54.80
						001-092-500	10	\$37.68
93490	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	14450	08/01/2023	AUG-QUICK BOOKS MONTHLY PAYMENT	001-092-600	10	\$85.00
93493	12364	UNUM INSURANCE COMPANY		0442883-001 6 AUG 23	AUG 2023 VISION INS	001-092-480	11	\$15.00
Total For Department				001-092				\$11,531.28
Dept#	001-112							
93346	11171	APPLIED CONCEPTS, INC	16026	421904	2 Speed Awareness Monitors & Message Center Trailers-B/A 6/5/23	001-112-729	11	\$8,512.00
93349	2275	AT&T		601M31-35470010590 AUG 23	PD T LINE 1-07/23 TO 08/22/2023	001-112-605	10	\$243.96
93362	4919	BROADBAND VOICE, LLC		92754	TICKET #100308-VolP FAX DATA DEVICE	001-112-605	11	\$75.00
				93231	PD PHONE AND FAX LINE-08/01 TO 08/31/2023	001-112-605	11	\$924.99



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023- 07/18/2023	001-112-605	10	\$47.62
						001-112-605	10	\$47.62
						001-112-605	10	\$47.62
						001-112-605	10	(\$16.70)
						001-112-605	10	\$51.83
						001-112-605	10	\$47.62
						001-112-605	10	\$56.88
						001-112-605	10	\$34.33
						001-112-605	10	\$34.33
						001-112-605	10	\$21.34
						001-112-605	10	\$56.88
						001-112-605	10	\$34.33
						001-112-605	10	\$34.33
						001-112-605	10	\$47.62
						001-112-605	10	\$47.62
						001-112-605	10	\$34.33
						001-112-605	10	\$47.62
93368	389	CENTERPOINT ENERGY ENTEX		3194068-7 JUL 23	1455 W GOVERNMENT ST A-06/06 TO 07/06/2023	001-112-630	10	\$88.35
93370	10211	CHARLES MICHAEL BURGESS	16313	16313-07262023	Replace Closer-PD Men's Restroom Door	001-112-636	10	\$300.00
93372	1999	CINTAS CORPORATION NO 210		4160938809	UNIFORMS	001-112-535	10	\$4.27
				4161664365	UNIFORMS	001-112-535	10	\$4.27
				4162328270	UNIFORMS	001-112-535	10	\$4.27
93376	2607	CLARKE POWER SERVICES	16272	S108028005:01	Repair Semi-Trailer 3890	001-112-635	10	\$1,269.47
93379	4293	COMCAST CABLE		8396410610147 155 JUL 23	PD INTERNET-07/18 TO 08/17/2023	001-112-605	10	\$270.25



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93391	356	DPS LAW ENFORCEMENT		90133626	ANALYTICAL FEES- 06/01 TO 06/30/2023	001-112-600		\$300.00
93394	2245	ENTERGY		10017810798	JULY 2023- COLLECTIVE ENTERGY BILL	001-112-630	10	\$4,445.95
						001-112-630	10	\$86.89
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	001-112-525	10	\$3,272.56
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	001-112-525	10	\$3,287.03
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	001-112-525	10	\$3,179.43
93437	4566	METRO BUILDING SERVICES, INC		50522	UNIT LEAKING WATER IN COMPUTER ROOM	001-112-636	10	\$258.75
93440	6168	MIPCO IMPRESSION PRODUCTS, INC.		236997	POSTAGE TAPES & RED INK CARTRIDGE	001-112-550	10	\$250.98
93444	2036	MS DEPT OF EMPLOYMENT SEC		08/01/2023	UNEMPLOYMENT COMPENSATION	001-112-690	11	\$1,175.00
93453	931	O'REILLY AUTO PARTS	16310	1129-359397	Headlight For Unit 21-001	001-112-635	10	\$28.13
			15548	1129-356235	CLIPS FOR RATT TRAILER	001-112-635	10	\$3.99
93470	1420	ROGERS-DABBS CHEVROLET	16267	CTCS672742	Unit 17-005/Map Sensor & Left Engine Mount	001-112-635	10	\$84.56
						001-112-635	10	\$134.72
						001-112-635	10	\$719.99
						001-112-635	10	\$65.01
93473	5241	SHRED-IT		8001042017	SHRED SERVICES AT PD-02/11/2022	001-112-600	11	\$135.25
				8001235249	SHRED SERVICES AT PD-03/11/2022	001-112-600	11	\$133.75
				8001441207	SHRED SERVICES	001-112-600	11	\$133.75

Report run by: ttrebotich

Page 8 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					AT PD-04/08/2022			
				8001640327	SHRED SERVICES AT PD-05/06/2022	001-112-600	11	\$133.75
				8001836436	SHRED SERVICES AT PD-06/03/2022	001-112-600	11	\$141.13
				8002030836	SHRED SERVICES AT PD-07/01/2022	001-112-600	11	\$141.13
				8002219565	SHRED SERVICES AT PD-07/29/2022	001-112-600	11	\$141.13
				8002424517	SHRED SERVICES AT PD-08/26/2022	001-112-600	11	\$141.13
				8002617303	SHRED SERVICES AT PD-09/23/2022 & 10/21/2022	001-112-600	11	\$335.39
				8002818418	SHRED SERVICES AT PD-11/18/2022	001-112-600	11	\$168.01
				8003013578	SHRED SERVICES AT PD-12/16/2022	001-112-600	11	\$169.88
				8003207589	SHRED SERVICES AT PD-01/13/2023	001-112-600	11	\$166.13
				8003414592	SHRED SERVICES AT PD-02/10/2023	001-112-600	11	\$141.13
				8003600802	SHRED SERVICES AT PD-03/10/2023	001-112-600	11	\$144.88
				8003793465	SHRED SERVICES AT PD-04/07/2023	001-112-600	11	\$110.11
				8003985274	SHRED SERVICES AT PD-05/05/2023	001-112-600	11	\$144.88
				8004178702	SHRED SERVICES AT PD-06/02/2023	001-112-600	11	\$146.38
				8004370600	SHRED SERVICES AT PD-06/30/2023	001-112-600	11	\$146.38
93485	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202307-1	ACCT ID 44081- DATABASE SEARCH-JULY 2023	001-112-600	11	\$75.00
93487	4669	TRUSTCARE HEALTH, LLC		7654K19538	DRUG SCREENS,	001-112-600	10	\$115.00

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					NON-DOT PHYSICALS & EKG- 12 LEAD	001-112-600	10	\$190.00
						001-112-600	10	\$115.00
				7794K19538	DRUG SCREENS, PHYSICALS, EKG- 12 LEAD & OFFICE EVAL	001-112-600	10	\$40.00
						001-112-600	10	\$190.00
						001-112-600	10	\$40.00
93491	13013	TRUSTMARK VISA/MC - LYDIA EASLEY		07/18/2023	PD'S NRA RENEWAL	001-112-695	11	\$40.00
				06/19/2023	REBATE EARNED	001-112-695	11	(\$4.74)
				07/06/2023	CHECK 93321- CREDIT OVERPAYMENT VIA PHONE TO BALANCE CARD	001-112-690	11	(\$5.00)
93497	12877	VoIP SUPPLY, LLC	16119	SI-471004	PTT Adapters For Dispatch	001-112-550	10	\$2,219.96
						001-112-550	10	\$12.89
93501	13231	WIL BOYD		07/13/2023-EXP RPT	UNIFORM SHIRTS NEEDED FOR WORK	001-112-535	10	\$149.78
93502	1708	WOLVERTON ENTERPRISE INC.	16307	20236161	Case Cards For Boyd, Bates & Stapleton	001-112-620	10	\$43.00
						001-112-620	10	\$80.00
Total For Department				001-112				\$35,740.12
Dept#	001-161							
93334	10293	ABSOLUTE PRODUCT SOLUTIONS LLC	16275	2945	REPAIR ICE MACHINE AT	001-161-636	10	\$113.15

Report run by: ttrebotich

Page 10 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					STATION 1			
93360	12501	BRADY COMPANIES, LLC	16235	8171964	JANITORIAL SUPPLIES	001-161-636	10	\$90.00
						001-161-510	10	\$241.50
						001-161-510	10	\$511.95
						001-161-510	10	\$123.00
						001-161-510	10	\$196.44
						001-161-510	10	\$180.00
						001-161-510	10	\$75.00
						001-161-510	10	\$76.00
						001-161-510	10	\$231.76
93362	4919	BROADBAND VOICE, LLC		93225	FD1 PHONE-08/01 TO 08/31/2023	001-161-605	11	\$80.41
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023-07/18/2023	001-161-605	10	\$47.62
						001-161-605	10	\$47.62
						001-161-605	10	\$47.62
						001-161-605	10	\$34.33
						001-161-605	10	\$34.33
						001-161-605	10	\$34.33
						001-161-605	10	\$34.33
						001-161-605	10	\$34.33
						001-161-605	10	\$34.33
						001-161-605	10	\$34.33
						001-161-605	10	\$47.62
93366	934	CAROLYN PALMER PETTY CASH		07/31/2023	REIMBURSE PETTY CASH EXPENSES	001-161-550	10	\$9.60
						001-161-510	10	\$13.32
						001-161-510	10	\$21.40
						001-161-555	10	\$9.36
						001-161-550	10	\$4.64
93367	12555	CAVENDER STORES, LTD	15846	0201464-IN	REPLACEMENT	001-161-535	10	\$165.00

Report run by: ttrebotich

Page 11 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93368	389	CENTERPOINT ENERGY ENTEX		3194066-1 JUL 23	WORK BOOTS/ADCOCK 16 WOODGATE DR- 06/06 TO 07/06/2023	001-161-630	10	\$45.84
				3133152-3 JUL 23	629 MARQUETTE RD-06/12 TO 07/13/2023	001-161-630	10	\$43.88
				3194065-3 JUL 23	213 POINDEXTER ST-06/12 TO 07/13/2023	001-161-630	10	\$43.88
				10594862-4 JUL 23	147 KENNEDY FARM PKWY-06/12 TO 07/13/2023	001-161-630	10	\$64.91
93369	6913	CENTRAL ALABAMA TRAINING SOLUTIONS	16329	17045269	REPAIR MAKO COMPRESSOR FS #3	001-161-636	10	\$250.00
93385	1913	DAVID JEFcoat PEST CONTROL		25624	QUARTERLY PEST SERVICE-FS #6	001-161-600	10	\$60.00
				25840	QUARTERLY PEST SERVICE-FS #1	001-161-600	10	\$60.00
93394	2245	ENTERGY		10017810798	JULY 2023- COLLECTIVE ENTERGY BILL	001-161-630	10	\$658.78
						001-161-630	10	\$5.55
						001-161-630	10	\$3.99
						001-161-630	10	\$3.99
						001-161-630	10	\$3.99
						001-161-630	10	\$42.12
						001-161-630	10	\$546.04
						001-161-630	10	\$42.74
						001-161-630	10	\$646.34
						001-161-630	10	\$58.87
93397	10205	FIRE EQUIPMENT SERVICE	15974	4217	ANNUAL MAINTENANCE- PUMPERS & HEAVY RESCUE	001-161-635	10	\$150.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-161-635	10	\$120.00
						001-161-635	10	\$150.00
						001-161-635	10	\$345.00
						001-161-635	10	\$2,350.00
			16327	4219	AIR LINE 3/8 BLACK, BRASS INSERT & FITTING- LADDER 1	001-161-635	10	\$15.06
						001-161-635	10	\$5.50
						001-161-635	10	\$28.00
			16327	4218	DRAIN PAN W/110V PUMP, OIL DISPENSER 8 QT	001-161-550	10	\$269.99
						001-161-550	10	\$149.97
			16377	4220	6 MONTH MAINTENANCE ENGINE 3 E-ONE	001-161-635	11	\$470.00
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	001-161-525	10	\$586.32
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	001-161-525	10	\$508.53
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	001-161-525	10	\$867.06
93399	463	FREDERICK'S SALES & SERV.	16266	01-81010	REPLACEMENT OF FRONT TIRE YOKE	001-161-636	10	\$108.99
93400	144	GILMORE BROS BUILDING SUPPLY	16233	120903	SCREWS, TREATED LUMBER, GRAVEL MIX	001-161-637	10	\$430.00
						001-161-637	10	\$29.95
						001-161-637	10	\$13.95
			16328	121722	BOARDS & SEALANT- TRAINING DECK-FS #4	001-161-637	11	\$72.72
93410	9872	HENRY SCHEIN INC	16091	46482436	B/A 06/19/23-	001-161-686	10	\$17,980.00

Report run by: ttrebotich

Page 13 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					REFURB LIFEPAK 15 V4			
						001-161-686	10	\$996.00
						001-161-686	10	\$2,250.00
93412	575	HOME DEPOT CREDIT SERVICES	15972	4022557	GALV RIGID TIE CONNS	001-161-637	10	\$12.00
			15972	4092228	CONCRETE MIX	001-161-637	10	\$16.14
			15972	0024121	INFLATABLE PRY BAR & 20X25X1 FILTERS	001-161-550	11	\$89.73
						001-161-550	11	(\$1.79)
93425	13119	KEVIN ENTERPRISES, LLC	15031	2282	HDX STEPS FOR UNIT 1	001-161-635	10	\$625.00
93427	1734	LANGFORD WATER ASSOCIATION, INC		1228-JUL 23	GRANTS FERRY RD & WARNER-06/03 TO 07/08/2023	001-161-630	10	\$37.50
93429	9283	LIVEWIRE ELECTRICAL CONTRACTORS LLC	15958	071423-01	WARNING SIREN REPAIR-N COLLEGE ST	001-161-687	10	\$1,200.00
			15958	071423-02	WARNING SIREN REPAIR-RECKETT	001-161-687	10	\$150.00
			15958	071423-03	WARNING SIREN REPAIR- CENTERPOINTE DR	001-161-687	10	\$1,200.00
			15958	071423-04	WARNING SIREN REPAIR-RCSD SITE PLEASANT ST	001-161-687	10	\$2,135.00
			15958	071423-05	WARNING SIREN REPAIR- THORNGATE SITE	001-161-687	10	\$2,135.00
93435	10206	MASTER MEDICAL EQUIPMENT, LLC	15743	3055828	PEDIATRIC SOFT SENSORS	001-161-555	10	\$685.00
93437	4566	METRO BUILDING SERVICES, INC	16236	50507-R	REPAIR AC AT STATION 1	001-161-637	10	\$207.00
			16212	50657	New Exhaust Fan Motor For Truck Bay	001-161-636	11	\$2,760.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93438	4852	METRO MECHANICAL, INC.	16276	60289	Area-FS #2 Install & Connect New Tankless Water Heater	001-161-636	11	\$3,195.52
93453	931	O'REILLY AUTO PARTS	15472	1129-359549	CAR WASH, GASOLINE CAN	001-161-635	10	\$45.95
			15472	1129-359041	FUEL FILTER	001-161-635	10	\$7.32
			15472	1129-361511	FLOTOOL DRIP TRAY	001-161-635	10	\$14.99
			16392	1129-362119	OIL FILTER, FUEL/WTR SEP, FUEL FILTER	001-161-635	11	\$38.07
						001-161-635	11	\$31.11
						001-161-635	11	\$31.17
93475	7693	SOUTHERN DUPLICATING OF CLARKSDALE, INC.	14458	AR183744	FD KYOCERA COPIER	001-161-640	10	\$129.94
						001-161-640	10	\$64.40
93476	1141	SOUTHERN PINE ELECTRIC		7351008 JUL 23	3090 HWY 18 BYPASS ER WARNING SIREN- 06/20 TO 07/17/2023	001-161-630	10	\$49.72
				328904001 JUL 23	1058 STAR RD FS #4-06/17 TO 07/15/2023	001-161-630	10	\$699.70
93478	6085	SOUTHERN TIRE MART, LLC	16283	2600152817	FRONT TIRES E-5 E-ONE	001-161-540	10	\$1,053.88
						001-161-540	10	\$130.00
						001-161-540	10	\$55.48
						001-161-540	10	(\$23.48)
93480	3699	STAPLES CONTRACT & COMMERCIAL, INC	16325	3543485973	INK, DIVIDERS AND WITE-OUT	001-161-500	10	\$60.03
						001-161-500	10	\$8.27
						001-161-500	10	\$10.31
						001-161-500	10	\$177.66
						001-161-500	10	\$41.06



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93481	1158	STATE FIRE ACADEMY	14904	30862	FEB 2023 CLASSES	001-161-685	10	\$1,080.00
93483	5591	SUNBELT FIRE, INC.	16361	00003941	PUMP SHIFT LINKAGES/ENGINE 5-E-ONE	001-161-635	10	\$563.64
93487	4669	TRUSTCARE HEALTH, LLC		7794K19538	DRUG SCREENS, PHYSICALS, EKG- 12 LEAD & OFFICE EVAL	001-161-600	10	\$65.00
						001-161-600	10	\$40.00
						001-161-600	10	\$112.50
						001-161-600	10	\$40.00
						001-161-600	10	\$40.00
93490	3845	TRUSTMARK VISA/MC - CAROLYN PALMER		06/19/2023	REBATE EARNED	001-161-636	10	(\$1.96)
			15847	674692/088701	DISH SOAP, LAUNDRY SOAP & WINDOW CLEANER	001-161-510	10	\$59.00
93494	4073	VARNER SERVICE CO	16268	1621	REPAIR DRYER FS #3	001-161-637	10	\$163.00
				Total For Department	001-161			\$52,249.81

Dept#	001-180							
93352	76	BAKER LAW FIRM, P.C.		1539	JULY LEGAL SERVICES	001-180-608	10	\$26.00
						001-180-608	10	\$5.00
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023- 07/18/2023	001-180-605	10	\$51.83
						001-180-605	10	\$51.83
						001-180-605	10	\$51.83
						001-180-605	10	\$34.33
						001-180-605	10	\$34.33
						001-180-605	10	\$34.33
						001-180-605	10	\$34.33



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-180-605	10	\$51.83
						001-180-605	10	\$51.83
						001-180-605	10	\$34.33
						001-180-605	10	\$34.33
						001-180-605	10	\$34.33
						001-180-605	10	\$34.33
93386	3489	DAVID STEVENS		07/26/2023	ROLL CALL DATED 07/24/2023	001-180-600	10	\$50.00
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	001-180-525	10	\$221.33
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	001-180-525	10	\$216.97
93416	12702	J. THOMAS EVANS, JR.		07/26/2023	ROLL CALL DATED 07/24/2023	001-180-600	10	\$50.00
93419	10560	JAMES W. BROOCKS		07/26/2023	ROLL CALL DATED 07/24/2023	001-180-600	10	\$50.00
93424	10529	K&S TRUCKING LLC	16311	17987	REPAIR AC/CD-3	001-180-635	10	\$104.00
			16340	18102	CD-4 A/C REPAIR	001-180-635	10	\$60.00
			16227	17716	OIL CHANGE, ANTIFREEZE/CD-3	001-180-635	10	\$95.00
93461	1015	RANKIN COUNTY COOPERATIVE	16034	286003	BOOTS FOR SAM HAWKINS	001-180-535	11	\$179.99
93480	3699	STAPLES CONTRACT & COMMERCIAL, INC	16231	3542534611	Office Supplies	001-180-500	10	\$2.53
						001-180-500	10	\$1.93
						001-180-500	10	\$0.26
						001-180-500	10	\$10.65
						001-180-500	10	\$13.86
						001-180-500	10	\$26.40
						001-180-500	10	\$5.56
						001-180-500	10	\$3.64

Total For Department

001-180

Report run by: ttrebotich

Page 17 of 59

\$1,622.58
08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-201						
93342	10919	AMBIANCE LANDSCAPES, LLC	15770	15107	COB General Landscaping-B/A 4/3/2023	001-201-600	10	\$2,433.86
93350	67	AUTO ZONE, INC.	16210	2322708471	VIN #1841 Guardian Mosquito Sprayer-New Battery	001-201-636	10	\$146.99
93352	76	BAKER LAW FIRM, P.C.		1539	JULY LEGAL SERVICES	001-201-608	10	\$200.00
93353	78	BAKER, DONELSON, BEARMAN,		9138104	GENERAL REP-EAST METRO CORRIDOR COMMISSION	001-201-712	10	\$75.00
93356	1873	BENCHMARK ENGINEERING		23566	BRANDON 2023 STREET OVERLAY AND IMPROVEMENTS/P ROJECT 2023-07	001-201-607	10	\$11,830.36
				23569	STORM DRAIN IMP BETWEEN HIGHPOINTE APTS & PECAN RIDGE	001-201-607	10	\$2,840.00
				23572	KENNEDY FARM SIDEWALK/SURVEY & DESIGN (FROM SOCCER FIELDS AT SHILOH TO HWY 18)	001-201-607	10	\$2,742.50
				23574	BOYCE THOMPSON DRIVE-SIDEWALK TOPO	001-201-607	10	\$830.00
				23580	DRAINAGE IMPROVEMENTS AT 316 MARTIN RD	001-201-607	11	\$723.70
				23581	HWY 80 INT IMP AT STONEGATE &	001-201-703	11	\$5,469.67



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					WOODATE-MPO FUNDS-PROJECT 2021-19			
				23582	MARQUETTE ROAD MULTI USE PATH/PROJECT 2022-04	001-201-607	11	\$13,360.00
				23583	MULTI-USE TRAIL FROM DT BRANDON TO SHILOH PARK	001-201-607	11	\$2,500.00
				23589	REPL SIDEWALK/BRIDGE RAILING ON BRIDGES ALONG EASTGATE & THORNGATE DR	001-201-607	11	\$140.00
				23590	GRANTS FERRY PKWY MULTI-USE PATH	001-201-607	11	\$2,185.00
				23591	DRIVEWAY- EASTWOOD & HWY 80 SURVEYED EXIST IMP-BELOW & ABOVE UTILITIES	001-201-607	11	\$4,177.42
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023- 07/18/2023	001-201-605	10	\$51.83
						001-201-605	10	\$51.83
						001-201-605	10	\$51.83
						001-201-605	10	\$34.33
						001-201-605	10	\$34.33
						001-201-605	10	\$34.33
93371	12488	CHEMPRO SERVICES INC.	16051	18313	Herbicide Treatment For 2023 Season- B/A 4/17/2023	001-201-604	10	\$11,900.00
				18339	SPRING HERBICIDE TREATMENT-(1)	001-201-604	10	\$420.00

Report run by: ttrebotich

Page 19 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93372	1999	CINTAS CORPORATION NO 210		4160938809	ADDED DITCH UNIFORMS	001-201-535	10	\$9.68
						001-201-535	10	\$66.59
						001-201-535	10	\$74.08
						001-201-535	10	\$11.47
						001-201-535	10	\$9.65
						001-201-535	10	\$12.16
				4161664365	UNIFORMS	001-201-535	10	\$9.68
						001-201-535	10	\$8.14
						001-201-535	10	\$9.54
						001-201-535	10	\$11.47
						001-201-535	10	\$9.65
						001-201-535	10	\$12.16
				4162328270	UNIFORMS	001-201-535	10	\$9.68
						001-201-535	10	\$9.64
						001-201-535	10	\$9.54
						001-201-535	10	\$11.47
						001-201-535	10	\$9.65
						001-201-535	10	\$12.16
93376	2607	CLARKE POWER SERVICES	16208	S108027944:01	VIN #7815 2007 Sterling Dump Truck- Preventative Maintenance	001-201-635	10	\$560.95
93377	4106	CLEO MCKINION	16214	1024	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23	001-201-637	10	\$4,445.00
			16214	1025	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23	001-201-637	10	\$2,180.00
			16214	1026	Asphalt & Pothole Repairs-Labor & Equipment-B/A	001-201-637	10	\$1,907.50



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93383	2183	D&S SALES	16169	36091	3/6/23 VIN #5746 2016 Freightliner Dump Truck-Replace Right Rear Taillight	001-201-635	10	\$53.87
93387	339	DICKERSON & BOWEN, INC.		83805	ASPHALT REPAIRS	001-201-637	10	\$610.28
93393	370	ELCON ELECTRICAL CO. INC.		49963	INSTALLED CONCRETE POLE FOUNDATION, PULLED WIRE & SET POLE	001-201-637	10	\$8,034.77
93394	2245	ENTERGY		10017810798	JULY 2023- COLLECTIVE ENTERGY BILL	001-201-630	10	\$26.12
						001-201-630	10	\$25.83
						001-201-630	10	\$20.15
						001-201-630	10	\$239.40
						001-201-630	10	\$855.93
						001-201-630	10	\$55.40
						001-201-630	10	\$83.89
						001-201-630	10	\$27.66
						001-201-630	10	\$3.99
						001-201-630	10	\$32,499.61
						001-201-630	10	\$772.83
						001-201-630	10	\$38.66
						001-201-630	10	\$12.17
						001-201-630	10	\$207.67
						001-201-630	10	\$889.15
						001-201-630	10	\$95.04
						001-201-630	10	\$30.83
						001-201-630	10	\$51.78
						001-201-630	10	\$98.79
						001-201-630	10	\$108.89



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-201-630	10	\$91.11
						001-201-630	10	\$105.89
						001-201-630	10	\$32.77
						001-201-630	10	\$116.74
						001-201-630	10	\$70.31
						001-201-630	10	\$81.02
						001-201-630	10	\$14.38
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	001-201-525	10	\$431.87
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	001-201-525	10	\$382.10
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	001-201-525	10	\$248.93
93399	463	FREDERICK'S SALES & SERV.	16263	01-80207	Weed Eater String	001-201-550	10	\$269.95
93400	144	GILMORE BROS BUILDING SUPPLY	16016	120860	Materials-Rebuild Handrails- Crossgates Sidewalk & Railing Project	001-201-637	10	\$3,364.47
						001-201-637	10	\$715.50
						001-201-637	10	\$94.50
						001-201-637	10	\$30.16
93409	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY APP #6- FINAL	HWY 80 SIGNAL IMP PROJECT/MPO FUNDING/PAY REQUEST #6- FINAL/PROJECT 2020-14	001-201-703	11	\$12,784.40
93412	575	HOME DEPOT CREDIT SERVICES		0022961	PAINT-BRIDGE GRAFFITI	001-201-637	10	\$38.88
				970541	CROSSGATES BRIDGE REPAIR	001-201-637	10	(\$0.78)
						001-201-637	10	\$114.00
93418	3448	JACKSON AIR AND HYDRAULIC INC	16178	75930	Repair Cylinder On Bush Hog 2610	001-201-636	10	\$200.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93432	12879	MAGCOR INDUSTRIES		128694	P/R REIMBURSEMENT FOR WORK RELEASE- 07/14/2023	001-201-604	10	\$1,258.44
				128813	P/R REIMBURSEMENT FOR WORK RELEASE- 07/28/2023	001-201-604	11	\$2,042.53
93452	7173	NJ FARMS INC	15888	15888	Concrete Repair- 2000 Devonbriar Cove/WO #46918	001-201-637	10	\$5,925.00
93461	1015	RANKIN COUNTY COOPERATIVE	16171	285566	New Hire James Byrd-Work Boots & Rubber Boots	001-201-535	10	\$156.99
						001-201-635	10	\$0.00
						001-201-535	10	\$189.99
93463	1029	RANKIN COUNTY SCHOOL DIST		07/11/2023-I8J- 70-20	2023 SIXTEENTH SECTION LEASE PMT/16-5-3 I8J-70- 20	001-201-640	10	\$1,700.00
93476	1141	SOUTHERN PINE ELECTRIC		15456001 JUL 23	SERVICE DR/CROSSGATES CIR LIGHT-06/03 TO 07/06/2023	001-201-630	10	\$53.90
				15316001 JUL 23	S OF I-20 SIGNAL LIGHT/G'FLD INT- 06/03 TO 07/06/2023	001-201-630	10	\$59.68
				15314001 JUL 23	N OF I-20 SIGNAL LIGHT/G'FLD INT- 06/03 TO 07/06/2023	001-201-630	10	\$55.61
				7351015 JUL 23	HWY 80 EAST RED LIGHT-06/03 TO 07/06/2023	001-201-630	10	\$60.00
				7351005 JUL 23	HWY 18 & G'FLD RD RED LIGHT-06/03 TO 07/06/2023	001-201-630	10	\$71.90



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				7351002 JUL 23	ORLEANS WAY SIGNAL LIGHT- 06/03 TO 07/06/2023	001-201-630	10	\$57.75
				7351003 JUL 23	G'FLD RD RED LIGHTS/HWY 80- 06/03 TO 07/06/2023	001-201-630	10	\$70.40
				7351019 JUL 23	HWY 18 RED LIGHT-06/21 TO 07/18/2023	001-201-630	10	\$49.93
				7351017 JUL 23	HWY 18 RED LIGHT AT BHS-06/20 TO 07/17/2023	001-201-630	10	\$50.05
				7351004 JUL 23	HWY 18 & STAR BRANDON RD RED LIGHT-06/17 TO 07/15/2023	001-201-630	10	\$53.14
				400037515 JUL 23	3267 LOUIS WILSON DR TRAFFIC LIGHT- 06/21 TO 07/18/2023	001-201-630	10	\$59.81
93478	6085	SOUTHERN TIRE MART, LLC		2600151850	ER-VIN #7814 2007 STERLING DUMP TRUCK-RIGHT REAR TIRES	001-201-540	10	\$950.14
93487	4669	TRUSTCARE HEALTH, LLC		7794K19538	DRUG SCREENS, PHYSICALS, EKG- 12 LEAD & OFFICE EVAL	001-201-600	10	\$40.00
Total For Department				001-201				\$148,567.01
Dept#	001-220							
93341	10473	AMAZON	16342	1GXF-7HKX- WHKJ	Flag Spreader (6)	001-220-550	11	\$144.00
93360	12501	BRADY COMPANIES, LLC	16366	8215672	Janitorial Supplies	001-220-510	11	\$148.29
						001-220-510	11	\$11.55



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-220-510	11	\$0.00
						001-220-510	11	\$13.50
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023- 07/18/2023	001-220-605	10	\$47.62
						001-220-605	10	\$34.33
93489	12618	TRUSTMARK VISA/MC - CARLEY KEYES		06/21/2023	SAM'S CLUB RENEWAL	001-220-695	10	\$50.00
				06/19/2023	REBATE EARNED	001-220-695	10	(\$6.99)
Total For Department				001-220				\$442.30

Dept#	001-340							
93351	12922	AUTOMATED EARTHWORK SERVICES, LLC	15227	1187	Shiloh Fields 1, 2, 3 & 4-Grading USE 2% B/A 2/6/23	001-340-720	10	\$14,352.96
						001-340-720	10	\$2,000.00
						001-340-720	10	\$1,000.00
93355	1944	BEN NELSON GOLF	16018	01-159744	Golf Cart Rentals- Stars Over MS Softball	001-340-640	10	\$1,350.00
93362	4919	BROADBAND VOICE, LLC		93227	AMP AND P&R PHONE-08/01 TO 08/31/2023	001-340-605	11	\$186.64
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	001-340-525	10	\$692.98
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	001-340-525	10	\$965.49
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	001-340-525	10	\$665.72
93432	12879	MAGCOR INDUSTRIES		128694	P/R REIMBURSEMENT FOR WORK RELEASE-	001-340-604	10	\$3,192.35



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				128813	07/14/2023 P/R REIMBURSEMENT FOR WORK RELEASE- 07/28/2023	001-340-604	11	\$4,356.33
93499	1292	WARING OIL CO.	15550	254876	Off-Road Diesel- Tank On Marquette Road	001-340-525	10	\$843.53
			15550	255619	Off-Road Diesel- Tank On Marquette Road	001-340-525	10	\$1,454.38
Total For Department				001-340				\$31,060.38
Dept#	001-342							
93358	12360	BLACK FORREST LAWN CARE LLC	15445	1487-A	Highway 468 Cemetery-7/14/2023- B/A 3/6/23	001-342-604	10	\$1,050.00
			15444	1487-B	Old Brandon Cemetery-7/14/2023- B/A 3/6/23	001-342-604	10	\$1,525.00
			15442	1487-C	Appleridge Cemetery-7/14/2023- B/A 3/6/23	001-342-604	10	\$250.00
			15446	1487-D	School Road Cemetery-7/14/2023- B/A 3/6/23	001-342-604	10	\$250.00
			15444	1494-A	Old Brandon Cemetery-7/20/2023- B/A 3/6/23	001-342-604	10	\$1,525.00
			15445	1494-B	Highway 468 Cemetery-7/21/2023- B/A 3/6/23	001-342-604	10	\$1,050.00
			15446	1494-C	School Road Cemetery-7/21/2023-	001-342-604	10	\$250.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			15442	1494-D	B/A 3/6/23 Appleridge Cemetery-7/22/2023- B/A 3/6/23	001-342-604	10	\$250.00
93394	2245	ENTERGY		10017810798	JULY 2023- COLLECTIVE ENTERGY BILL	001-342-630	10	\$82.45
Total For Department				001-342				\$6,232.45

Dept#	001-350							
93362	4919	BROADBAND VOICE, LLC		93229	CITY HALL AND LIBRARY PHONE- 08/01 TO 08/31/2023	001-350-605	11	\$697.18
93368	389	CENTERPOINT ENERGY ENTEX		3015580-8 JUL 23	1475 W GOVERNMENT ST- 06/06 TO 07/06/2023	001-350-630	10	\$1,017.04
93394	2245	ENTERGY		10017810798	JULY 2023- COLLECTIVE ENTERGY BILL	001-350-630	10	\$6,768.64
93396	786	EXELL/MS BOTTLE WATER		271708	WATER-LIBRARY ACCT #023270	001-350-640	10	\$28.84
93402	497	GRAINGER, INC.	16271	9778855867	REGULATOR VALVE FOR DRINKING FOUNTAIN	001-350-636	10	\$57.45
Total For Department				001-350				\$8,569.15

Dept#	001-351							
93341	10473	AMAZON	16331	1PVJ-RMQR- 4NFG	VACUUM BAGS	001-351-510	11	\$27.99
						001-351-510	11	\$6.99
93347	11103	ARAMARK UNIFORM & CAREER APPAREL	2780151637		MOPS FOR CITY	001-351-510	10	\$42.50

Report run by: ttrebotich

Page 27 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
		GROUP, INC			HALL AND SENIOR CENTER			
				2780149415	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	10	\$42.50
				2780153843	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	10	\$42.50
		Total For Department		001-351				\$162.48
		Fund Total		001				\$345,382.47



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	002-100							
93346	11171	APPLIED CONCEPTS, INC	16026	421904	2 Speed Awareness Monitors & Message Center Trailers-B/A 6/5/23	002-100-729	11	\$8,512.00
Total For Department				002-100				\$8,512.00
Fund Total				002				\$8,512.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		004-500						
93335	4592	ACADEMIC TECHNOLOGIES INC	15635	14092	AMP-JAMES TAYLOR-SHOW STAFFING	004-500-600	10	\$446.25
			15635	14147	AMP-PARKER MCCOLLUM-SAM HUNT-SHOW STAFFING	004-500-600	10	\$382.50
						004-500-600	10	\$425.00
93336	13238	Ad Bean LLC		3541	BRANDON AMPHITHEATER KovZ917AQ6V	004-500-615	11	\$1,800.00
93340	9867	Alpha Media, LLC		692574-1	WILLIE NELSON/WRKS-FM	004-500-615	11	\$174.25
93342	10919	AMBIANCE LANDSCAPES, LLC	15747	15108	AMP-Landscape Services-B/A 04/03/2023	004-500-600	10	\$3,056.18
			15747	15095	AMP-Landscape Services-B/A 04/03/2023	004-500-600	10	\$3,056.18
			15747	15127	AMP-Landscape Services-B/A 04/03/2023	004-500-600	10	\$3,056.18
93348	11553	ARENDER PLUMBING AND HEATING SUPPLY & PARTS, INC.	16238	1034335	Replace Faucet Valve/A2 Kitchen Hand Sink	004-500-636	10	\$80.58
93357	1342	BILL YOUNG PRODUCTIONS		2306289-IN	TED NUGENT/CONCERT RADIO/STUDIO RENTAL	004-500-615	11	\$475.00
93359	9869	Blakeney Communications, Inc		4541-00113- 0000	ALABAMA/WBBN- FM	004-500-615	10	\$850.00
				4541-00118- 0000	SAM HUNT/WBBN- FM	004-500-615	11	\$892.50
				4541-00117-	PARKER	004-500-615	11	\$892.50

Report run by: ttrebotich

Page 30 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				0000	MCCOLLUM/WBBN-FM			
93362	4919	BROADBAND VOICE, LLC		93227	AMP AND P&R PHONE-08/01 TO 08/31/2023	004-500-605	11	\$180.74
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023- 07/18/2023	004-500-605	10	\$51.83
						004-500-605	10	\$51.83
						004-500-605	10	\$51.83
93365	9854	Capstar Radio Operating Company		8819955422	WILLIE NELSON/WSTZ-FM	004-500-615	10	\$181.05
				8820041214	TED NUGENT/WSTZ-FM	004-500-615	10	\$669.80
				8819953357	LYNYRD SKYNYRD/WFFX-FM	004-500-615	10	\$483.65
				8820024713	HARDY/WMSI-FM	004-500-615	11	\$452.20
				8820024396	ALABAMA/WMSI-FM	004-500-615	11	\$615.81
				8820024409	ALABAMA/WJDX-AM	004-500-615	11	\$284.55
93372	1999	CINTAS CORPORATION NO 210		4162196978	MATS/AMPHITHEAT ER	004-500-510	10	\$307.28
				4162879783	MATS/AMPHITHEAT ER	004-500-510	10	\$307.28
				5168470567	AMP-RESTOCK FIRST AID SUPPLIES	004-500-550	10	\$430.67
				4163601862	MATS/AMPHITHEAT ER	004-500-510	11	\$307.28
93382	10020	Cumulus Broadcasting LLC		AA3465788	3 DOORS DOWN/WSMS-FM	004-500-615	10	\$191.25
93385	1913	DAVID JEFcoat PEST CONTROL		25597	EOM PEST SERVICE-AMP	004-500-600	10	\$95.00
				25596	QUARTERLY PEST SERVICE-AMP	004-500-600	10	\$170.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93388	3716	DIRECTV		028469680X230 717	AMP TV SERVICES- 07/16 TO 08/15/2023	004-500-605	10	\$207.24
93393	370	ELCON ELECTRICAL CO. INC.	15604	49903	AMP-Show Staff- Sam Hunt	004-500-600	10	\$576.00
				49904	PARKER MCCOLLUM CONCERT STAFFING	004-500-600	10	\$528.00
93394	2245	ENTERGY		10017810798	JULY 2023- COLLECTIVE ENTERGY BILL	004-500-630	10	\$7,190.70
93395	10035	ENTERPRISE HOLDING, INC		33525530	11G4ZW-James Taylor Van Rental	004-500-640	10	\$163.17
			16278	33525530-PO 16278	CHL-Ted Nugent Van Rental	004-500-640	10	\$214.30
			16282	33525530-PO 16282	1DZ32N-1F0DFW- 1F0DWX-1F0F2Q- 1F0GMW-AMP-Sam Hunt Rental Vans	004-500-640	10	\$968.46
				33460682	PARKER MCCOLLUM VAN RENTALS	004-500-640	10	\$760.50
93396	786	EXELL/MS BOTTLE WATER		252046	WATER, BOTTLE DEPOSITS-ACCT #029737	004-500-640	10	\$39.89
93398	860	FLEETCOR TECHNOLOGIES		NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	004-500-525	10	\$183.68
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	004-500-525	10	\$19.81
93399	463	FREDERICK'S SALES & SERV.	16217	01-80364	GENERATOR MAINTENANCE- EZGF-1916324	004-500-636	10	\$116.24
			16217	01-80363	GENERATOR MAINTENANCE- EACT-1131152	004-500-636	10	\$129.43
93406	1360	HAYLES TOWING & RECOVERY		253046	AMP-18 WHEELER ER TOW TO FACILITATE SHOW	004-500-600	11	\$700.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93408	5280	HEADWATERS, INC.		1098	SETUP QUARRY/AMP WETLAND ASSESSMENT	004-500-600	10	\$2,347.30
				130876	QUARRY/AMP WETLAND ASSESSMENT	004-500-600	11	\$420.00
93411	9856	Holladay Broadcasting of Louisiana, LLC		10802-00057-0000	PARKER MCCOLLUM/WBBV-FM	004-500-615	11	\$51.00
93412	575	HOME DEPOT CREDIT SERVICES		1513597	ANT KILLER SPRAY	004-500-550	10	\$21.08
						004-500-550	10	(\$0.42)
				7134872	BAKING SODA TO CLEAN UP ACID SPILL	004-500-510	10	\$11.98
						004-500-510	10	(\$0.24)
				1221027	EASYID 60A CARTRIDGE FUSE	004-500-550	10	\$32.76
						004-500-550	10	(\$0.66)
				2543670	HOSE SPLICER	004-500-636	10	\$4.97
				3530841	MISC ITEMS TO CLEAN UP ACID SPILL	004-500-636	10	\$23.66
						004-500-636	10	(\$0.47)
				0531227	KNIT MINI 6 PK (3)	004-500-637	11	\$31.62
						004-500-637	11	(\$0.63)
				9531278	HDW TO REPAIR WALL SCONCE AT LIGHT TOWER	004-500-636	11	\$1.96
						004-500-636	11	(\$0.04)
				9531272	HDW TO REPAIR WALL SCONCE AT LIGHT TOWER	004-500-636	11	\$0.98
93413	11904	HOMETOWN MAGAZINE		14499B	HOMETOWN BRANDON-JULY 2023 ISSUE	004-500-615	10	\$1,125.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93415	1241	J L ROBERTS MECHANICAL		SD1182	PARKER MCCOLLUM CONCERT STAFF	004-500-600	10	\$1,060.00
			15634	SD1190	AMP-SAM HUNT- SHOW STAFFING	004-500-600	10	\$1,060.00
			15634	SD1223	AMP-JAMES TAYLOR-Show Staffing	004-500-600	10	\$1,050.00
93420	2791	JANI KING OF JACKSON	16281	JAC07230445	CHL-Cleaning Service/Ted Nugent	004-500-600	10	\$1,250.00
			16239	JAC07230446	AMP-Kitchen Cleaning Services- Sam Hunt	004-500-600	10	\$275.00
			16240	JAC07230447-A	AMP-Cleaning Services-Parker McCollum	004-500-600	10	\$3,475.14
			16239	JAC07230447-B	AMP-Cleaning Services-Sam Hunt	004-500-600	10	\$3,475.14
93426	11922	Lamar Texas Limited Partnership		114982824	DIGITAL POSTERS/SAM HUNT	004-500-615	10	\$1,000.00
				114940756	DIGITAL BULLETINS/HARDY, OUTLAW MUSIC FEST	004-500-615	10	\$1,000.00
				114876129	DIGITAL POSTERS/TRAIN, 3 DOORS DOWN, HARDY	004-500-615	10	\$1,500.00
				114786228	DIGITAL POSTERS/LUKE BRYAN, DOOBIE BROTHERS, TRAIN, 3 DOORS DOWN, HARDY, OUTLAW MUSIC FEST	004-500-615	10	\$1,500.00
				114849403	DIGITAL BULLETINS/LUKE	004-500-615	10	\$2,000.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					BRYAN, DOOBIE BROTHERS, TRAIN			
				114756029	DIGITAL BULLETINS/LYNYR D SKYNYRD, ALABAMA, WSP	004-500-615	10	\$3,000.00
				114698562	DIGITAL BULLETINS/JAMES TAYLOR, PARKER MCCOLLUM	004-500-615	10	\$1,500.00
				114698160	DIGITAL POSTERS/PARKER MCCOLLUM-SAM HUNT	004-500-615	10	\$1,500.00
93428	9846	Live Nation Worldwide Inc		INV100173512	HARDY/RADIO CUTS	004-500-615	10	\$470.00
				INV100174896	SAM HUNT/HD TV CUT	004-500-615	11	\$1,100.00
93430	8051	LORI SCHULER	16055	2152	AMP-Security Staffing-James Taylor	004-500-600	10	\$7,581.35
			16055	2151	AMP-Event Staff- James Taylor	004-500-600	10	\$5,397.88
			16279	2193	AMP-Sam Hunt- Event Staff	004-500-600	10	\$5,143.35
			16279	2194	AMP-Sam Hunt- Security Staff	004-500-600	10	\$7,662.47
			16241	2185	AMP-Event Staff- Parker McC	004-500-600	10	\$5,477.14
			16241	2186	AMP-Security Staff- Parker McC	004-500-600	10	\$7,462.51
			16280	2191	CHL-Ted Nugent- Security Staff	004-500-600	10	\$2,184.89
			16280	2192	CHL-Ted Nugent- Event Staff	004-500-600	10	\$527.31
93432	12879	MAGCOR INDUSTRIES		128694	P/R REIMBURSEMENT	004-500-604	10	\$2,658.52



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				128813	FOR WORK RELEASE- 07/14/2023 P/R REIMBURSEMENT FOR WORK RELEASE- 07/28/2023	004-500-604	11	\$4,382.81
93436	10039	Melanie Duncan Thortis		1004-07/15/2023	PHOTOGRAPHY- PARKER MCCOLLUM CONCERT	004-500-600	10	\$300.00
93437	4566	METRO BUILDING SERVICES, INC		50502	REPAIR ICE MACHINE VIP KITCHEN	004-500-636	10	\$310.50
93438	4852	METRO MECHANICAL, INC.	16199	60244	Replace Recirculation Pump	004-500-636	11	\$1,749.99
93441	9862	Mississippi Authority for Educational Television		004632	DOOBIE BROTHERS/MPB	004-500-615	11	\$1,147.50
93442	9860	Mississippi Broadcasters, LLC		10866-00059- 0000	PARKER MCCOLLUM/WOKK- FM	004-500-615	10	\$266.90
				10866-00060- 0000	ALABAMA/WOKK- FM	004-500-615	10	\$58.65
				10866-00060- 0001	ALABAMA/WOKK- FM	004-500-615	10	\$533.80
93450	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00256- 0001	ALABAMA/WUSJ- FM	004-500-615	10	\$690.20
				6059-00257- 0000	HARDY/WUSJ-FM	004-500-615	10	\$537.20
				6059-00254- 0000	WILLIE NELSON/WUSJ-FM	004-500-615	10	\$343.40
				6059-00256- 0000	ALABAMA/WUSJ- FM	004-500-615	10	\$153.00
				6059-00244- 0000	KOE WETZEL/WUSJ-FM	004-500-615	10	\$804.10
				6059-00250-	LYNYRD	004-500-615	10	\$804.10



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				0000	SKYNYRD/WUSJ-FM			
				6059-00252-0000	PARKER MCCOLLUM/WUSJ-FM	004-500-615	10	\$459.00
				6059-00253-0000	WILLIE NELSON/WHJT-FM	004-500-615	10	\$198.90
				6059-00251-0000	LYNYRD SKYNYRD/WHJT-FM	004-500-615	10	\$464.10
				6059-00255-0001	ALABAMA/WHJT-FM	004-500-615	10	\$397.80
				6059-00255-0000	ALABAMA/WHJT-FM	004-500-615	10	\$44.20
93466	5874	RED MOUNTAIN ENTERTAINMENT, INC.	14674	08/01/2023	AUG-CONSULTING FEES	004-500-600	10	\$15,000.00
93479	12185	STANKIN RANKIN POTTIES LLC	15903	14642	AMP-Port-a-Potties-7/25/2023-8/21/2023	004-500-640	10	\$170.00
93484	4221	T ENTERPRISES INC		1232694-01	TED NUGENT POSTERS	004-500-615	10	\$76.32
				1232337-01	OUTLAW MUSIC FEST POSTERS	004-500-615	11	\$76.32
				1232109-01	4-29 SHOW POSTER FOAM BOARD	004-500-615	11	\$347.46
				1231087-01	TRAIN AND SAM HUNT POSTERS	004-500-615	11	\$152.64
				1233380-01	7-20 SHOW POSTER FOAM BOARD	004-500-615	11	\$269.60
93488	12065	TRUSTMARK VISA/MC - BUTCH LEE		TR #021902	FRESH MARKET-MAGCOR WORKERS-AMP	004-500-550	10	\$63.95
				06/19/2023	REBATE EARNED	004-500-550	10	(\$3.38)
				05/15/2023	REBATE EARNED	004-500-550	10	(\$3.87)
				TR #022247	FRESH MARKET-	004-500-550	10	\$130.58



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93489	12618	TRUSTMARK VISA/MC - CARLEY KEYES		2907000976637 9	MAGCOR WORKERS-AMP HOME DEPOT- ASSORTED CABLE TIES	004-500-550	10	\$128.72
			16321	7521582	AMP-Laundry Supplies	004-500-550	10	\$50.91
93492	4935	UNITED RENTALS (N.A.), INC.		222265634-002	GENERATOR, FORKLIFT-SAM HUNT CONCERT	004-500-640	10	\$859.30
				218045957-008	AMP-LIGHT PLANTS-06/29/2023- 07/27/2023	004-500-640	10	\$3,696.00
			16243	222017846-001	AMP-UTVs- 7/13/2023 TO 8/10/2023	004-500-640	10	\$608.44
						004-500-640	10	\$608.43
						004-500-640	10	\$608.43
93495	1652	VENABLE GLASS SERVICES	16082	2-355158	REPLACE DOUBLE PANE GLASS FOR CBC PATIO WINDOW	004-500-637	10	\$862.00
93498	1517	WAPT CHANNEL 16		2389186-1	LYNYRD SKYNYRD/WAPT	004-500-615	11	\$1,173.00
				2392312-1	ALABAMA/WAPT	004-500-615	11	\$2,278.00
93500	12140	WATKINS WATERPROOFING CO. INC	15248	22624	CONCRETE JOINT SEALING AT AMP- B/A 2/06/2023	004-500-636	11	\$5,000.00
						004-500-636	11	\$9,750.00
Total For Department				004-500				\$162,146.14
Fund Total				004				\$162,146.14



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 100-000								
93374	8046	CITY OF PEARL		07/26/2023	REIMBURSE GARBAGE FEES- JULY 2023	100-000-290	10	\$37.54
				Total For Department	100-000			\$37.54
Dept# 100-220								
93372	1999	CINTAS CORPORATION NO 210		4160938809	UNIFORMS	100-220-535	10	\$9.32
				4161664365	UNIFORMS	100-220-535	10	\$9.32
				4162328270	UNIFORMS	100-220-535	10	\$9.32
93381	10569	CROSS COUNTRY GROCERY, INC		07/14/2023	INMATE MEALS 07/14/2023	100-220-520	10	\$217.50
				07/21/2023	INMATE MEALS 07/21/2023	100-220-520	10	\$256.65
				07/18/2023	INMATE MEALS 07/18/2023	100-220-520	10	\$217.50
				07/28/2023	INMATE MEALS 07/28/2023	100-220-520	10	\$229.39
				08/01/2023	INMATE MEALS 08/01/2023	100-220-520	11	\$224.75
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	100-220-525	10	\$199.94
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	100-220-525	10	\$278.88
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	100-220-525	10	\$318.18
93447	11299	MSLCP, LLC		402797	INMATE MEALS 07/13/2023	100-220-520	10	\$224.57
				402798	INMATE MEALS 07/20/2023	100-220-520	10	\$207.83



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93459	2583	RAMEY'S		402799	INMATE MEALS 07/27/2023	100-220-520	11	\$242.66
				000810095856	INMATE CUPS AND DRINKS-07/14/2023	100-220-520	10	\$25.58
				000810096691	INMATE MEALS 07/24/2023	100-220-520	10	\$253.51
				000810096771	INMATE MEALS 07/25/2023	100-220-520	10	\$229.49
				000810096479	INMATE CUPS, DRINKS & CONDIMENTS 07/21/2023	100-220-520	10	\$35.94
				000810096194	INMATE CUPS AND DRINKS-07/18/2023	100-220-520	10	\$27.96
				000810096090	INMATE MEALS 07/17/2023	100-220-520	10	\$266.47
				000810096280	INMATE CUPS AND DRINKS-07/19/2023	100-220-520	10	\$29.49
				000810096386	INMATE PLATES, CUPS AND DRINKS- 07/20/2023	100-220-520	10	\$35.04
				000810096882	INMATE CUPS AND DRINKS-07/26/2023	100-220-520	10	\$27.52
				000810096969	INMATE CUPS, PLATES, DRINKS & DRESSING- 07/27/2023	100-220-520	10	\$39.21
				000810097067	INMATE DRINKS, CUPS & CONDIMENTS- 07/28/2023	100-220-520	10	\$36.44
				000810097341	INMATE MEALS 07/31/2023	100-220-520	10	\$278.43
				000810097452	INMATE CUPS, DRINKS AND DRESSING- 08/01/2023	100-220-520	11	\$27.50



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				000810097575	INMATE DRINKS AND CUPS- 08/02/2023	100-220-520	11	\$21.01
				000810097698	INMATE CUPS, PLATES AND DRINKS-08/03/2023	100-220-520	11	\$39.21
93474	1851	SONIC		CHK 161- 07/19/2023	INMATE MEALS 07/19/2023	100-220-520	10	\$307.53
				CHK 190- 07/26/2023	INMATE MEALS 07/26/2023	100-220-520	10	\$266.41
				CHK 182- 08/02/2023	INMATE MEALS 08/02/2023	100-220-520	11	\$291.66
				Total For Department		100-220		\$4,884.21
				Fund Total		100		\$4,921.75



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check Run #: 12864							ttrebotich	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	314-600							
93356	1873	BENCHMARK ENGINEERING		23579	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	314-600-714	11	\$19,713.58
				23587	BURNHAM RD PROPOSED WATERLINE/PROJE CT 2023-05/ARPA FUNDS	314-600-713	11	\$960.00
				23588	LANCE/MARTIN/EA STHAVEN SEWER REHAB-PROJECT 2023-01/ARPA FUNDS	314-600-712	11	\$2,880.00
Total For Department				314-600				\$23,553.58
Fund Total				314				\$23,553.58



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		400-450						
93445	792	MS DEVELOPMENT AUTHORITY	14466	08/01/2023	SEP 2023-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,841.24
93446	792	MS DEVELOPMENT AUTHORITY	14454	08/2023	SEP 2023-GMS 50717	400-450-851 400-450-892		\$931.75 \$4,047.00
				Total For Department	400-450			\$6,819.99
Dept#		400-670						
93414	2567	INSURANCE MART		394410	NEW SURETY BOND-DEBORA WEATHERS- 07/10/2023- 07/10/2024	400-670-601	10	\$175.00
93455	3565	POLLCHAPS LLC	16177	19157	T-Shirts For Public Works Department	400-670-535	10	\$279.60
						400-670-535	10	\$44.95
						400-670-535	10	\$139.80
						400-670-535	10	\$17.98
						400-670-535	10	\$139.80
						400-670-535	10	\$17.98
						400-670-535	10	\$279.60
						400-670-535	10	\$44.95
			16176	19154	Polo Shirts For Public Works Department	400-670-535	10	\$680.00
						400-670-535	10	\$629.00
						400-670-535	10	\$171.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-670-535	10	\$289.00
						400-670-535	10	\$57.00
						400-670-535	10	\$221.00
93456	9654	PROTEL, INC	14567	230700097	ACCT #1364-CALL CENTER SERVICE	400-670-600	10	\$3,587.51
93473	5241	SHRED-IT		8004396301	SHRED SERVICES- PW & CITY HALL- 7/25/2023	400-670-600	11	\$66.55
93476	1141	SOUTHERN PINE ELECTRIC		400028410 JUL 23	HEBRON HILL DR METER READING ANTENNA-06/22 TO 07/19/2023	400-670-630	10	\$29.32
93480	3699	STAPLES CONTRACT & COMMERCIAL, INC	16231	3543001571	Office Supplies	400-670-500	10	\$29.69
			16231	3542534611	Office Supplies	400-670-500	10	\$2.48
						400-670-500	10	\$3.25
						400-670-500	10	\$104.39
						400-670-500	10	\$7.28
						400-670-500	10	\$1.82
93487	4669	TRUSTCARE HEALTH, LLC		7794K19538	DRUG SCREENS, PHYSICALS, EKG- 12 LEAD & OFFICE EVAL	400-670-600	10	\$40.00
				Total For Department	400-670			\$7,058.95
Dept#	400-673							
93339	12016	ALLIED UNIVERSAL CORPORATION	14815	12871972	Stock at Shop- Chlorine-FY23 Commodity Bid Price-B/A 11/21/2022	400-673-515	10	\$2,925.00
			14815	12875415	Stock at Shop- Chlorine-FY23 Commodity Bid Price-B/A 11/21/22	400-673-515	10	\$2,925.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93350	67	AUTO ZONE, INC.	16253	2322696138	Stock at Shop	400-673-525	10	\$57.48
						400-673-525	10	\$45.48
						400-673-550	10	\$119.88
				2322655382	BATTERY-VIN #4907 EQUIPMENT TRAILER	400-673-636	10	\$115.28
				2322655367	RETURN DEFECTIVE BATTERY-VIN #4907 EQUIPMENT TRAILER	400-673-636	10	(\$108.99)
				2322605139	RETURN FUEL FILTER	400-673-635	10	(\$51.09)
				2322605164	SHOP STOCK ITEMS RETURNED	400-673-550	10	(\$22.97)
				2322642539	VIN #5852-RETURN WINDSHIELD WIPER MOTOR	400-673-635	10	(\$101.99)
			16322	2322703235	Stock at Shop- Antifreeze-3 Types	400-673-550	10	\$255.36
						400-673-550	10	\$131.88
						400-673-550	10	\$107.88
93352	76	BAKER LAW FIRM, P.C.		1539	JULY LEGAL SERVICES	400-673-608	10	\$50.00
93356	1873	BENCHMARK ENGINEERING		23567	MAR LYN DR- WATERLINE PROJECT- BRANDON	400-673-607	10	\$3,284.84
				23570	WATERLINE LOOP FROM EDGEWOOD SUBDV TO CANNON RIDGE	400-673-607	10	\$3,887.50
				23575	AC PIPE REPLACEMENT GRANT REQUEST	400-673-607	10	\$1,640.00
				23576	GENERAL SERVICES-CITY OF	400-673-607	10	\$7,420.00

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City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-605	10	\$51.83
						400-673-605	10	\$51.83
						400-673-605	10	\$51.83
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$51.83
						400-673-605	10	\$51.83
						400-673-605	10	\$51.83
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
						400-673-605	10	\$34.33
93372	1999	CINTAS CORPORATION NO 210		4160938809	UNIFORMS	400-673-535	10	\$13.82
						400-673-535	10	\$10.07
						400-673-535	10	\$12.17
						400-673-535	10	\$12.17
						400-673-535	10	\$11.33
						400-673-535	10	\$15.03
						400-673-535	10	\$9.68
						400-673-535	10	\$9.32
						400-673-535	10	\$9.68
						400-673-535	10	\$8.14
						400-673-535	10	\$9.68
						400-673-535	10	\$0.88
						400-673-535	10	\$11.71
				4161664365	UNIFORMS	400-673-535	10	\$13.82

Report run by: ttrebotich

Page 47 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	10	\$10.07
						400-673-535	10	\$12.17
						400-673-535	10	\$12.17
						400-673-535	10	\$11.33
						400-673-535	10	\$15.03
						400-673-535	10	\$9.68
						400-673-535	10	\$9.32
						400-673-535	10	\$9.68
						400-673-535	10	\$8.14
						400-673-535	10	\$9.68
						400-673-535	10	\$0.88
						400-673-535	10	\$11.71
				4162328270	UNIFORMS	400-673-535	10	\$13.82
						400-673-535	10	\$10.07
						400-673-535	10	\$12.17
						400-673-535	10	\$12.17
						400-673-535	10	\$11.33
						400-673-535	10	\$15.03
						400-673-535	10	\$9.68
						400-673-535	10	\$9.32
						400-673-535	10	\$9.68
						400-673-535	10	\$8.14
						400-673-535	10	\$9.68
						400-673-535	10	\$62.99
						400-673-535	10	\$11.71
93375	3616	CLARION LEDGER		0005720491	CORNERSTONE WATER WELL RE- BID	400-673-615	10	\$265.94
93376	2607	CLARKE POWER SERVICES	16174	S108027927:01	VIN #1794 2005 International 7400 Dump Truck-Repair Hydraulic Leaks	400-673-635	10	\$509.57



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93380	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	16207	0434053-000-000	Stock at Shop	400-673-550	10	\$315.00
						400-673-550	10	\$490.00
						400-673-550	10	\$1,380.00
						400-673-550	10	\$1,100.00
93384	311	DARRELL'S AUTO ELECTRIC	16289	101551	VIN #1078 2008 Ford F350-Repairs To Heater Hose & Low Power Mode	400-673-635	10	\$428.18
93392	13184	DURACO CONSTRUCTION INC	16143	PAY APP #1-FINAL	Crossgates Blvd Waterline Relocation-B/A 6/23/23	400-673-720	11	\$47,883.00
93394	2245	ENTERGY		10017810798	JULY 2023-COLLECTIVE ENTERGY BILL	400-673-630	10	\$1,118.04
						400-673-630	10	\$6,211.62
						400-673-630	10	\$4,728.57
						400-673-630	10	\$3,837.59
						400-673-630	10	\$186.42
						400-673-630	10	\$13.26
						400-673-630	10	\$910.33
						400-673-630	10	\$7,477.89
						400-673-630	10	\$27.66
						400-673-630	10	\$4,899.68
						400-673-630	10	\$5,081.72
						400-673-630	10	\$4,874.05
						400-673-630	10	\$3,280.91
						400-673-630	10	\$4,549.40
						400-673-630	10	\$2,688.86
						400-673-630	10	\$769.36
						400-673-630	10	\$2,290.21
93396	786	EXELL/MS BOTTLE WATER		253239	WATER-ACCT #018566	400-673-640	10	\$135.34



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				271727	WATER-SHOP ACCT #018566	400-673-640	10	\$48.74
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023- 07/16/2023	400-673-525	10	\$1,234.78
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	400-673-525	10	\$1,116.26
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	400-673-525	10	\$1,092.11
93401	12957	GLEASON TIRES LLC	16295	07/24/2023-VIN #7626	VIN #7626 2015 Dodge Ram 1500-Oil Change, Air Filter & Rotate Tires	400-673-635	10	\$107.93
			16215	07/14/2023-VIN #2427	VIN #2427 2004 GMC Sierra/Mosquito Truck-Oil Change & Air Filter	400-673-635	10	\$73.43
			16172	07/03/2023-VIN #2320	VIN #2320 2009 Ford F150-Oil Change & Air Filter	400-673-635	10	\$65.44
93404	4297	GRINER DRILLING SERVICE, INC		5182425	LAKEBEND WELL 1- REPLACE BOOSTER PUMP	400-673-636	10	\$1,949.00
				5182422	HWY 468 WELL- REPLACE BOOSTER PUMP	400-673-636	10	\$2,231.25
93407	9198	HD SUPPLY INC	16043	INV00056116	Stock at Shop- Cooling Masks	400-673-550	10	\$66.45
93417	1303	JACK-KNIFED TRAILER	16159	67244	VIN #4907 2019 C&W 7'x20' Equipment Trailer- Replace Floor, Lights & Wiring	400-673-636	10	\$1,814.00
93431	2416	M&R PROTECTIVE SYSTEMS INC	15621	14258	Access Control System/City Shop- B/A 3/20/2023	400-673-710	10	\$12,813.00
93432	12879	MAGCOR INDUSTRIES		128694	P/R	400-673-604	10	\$5,331.40

Report run by: ttrebotich

Page 50 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				128813	REIMBURSEMENT FOR WORK RELEASE- 07/14/2023 P/R REIMBURSEMENT FOR WORK RELEASE- 07/28/2023	400-673-604	11	\$6,095.21
93444	2036	MS DEPT OF EMPLOYMENT SEC		08/01/2023	UNEMPLOYMENT COMPENSATION	400-673-690	11	\$800.55
93448	4236	MSRWA		07/28/2023	WATER CERTIFICATION CLASS & TESTING/ROWLAN D, BICKLEY	400-673-685	10	\$354.00
						400-673-685	10	\$354.00
93449	2377	MURPHY'S LAWN & LANDSCAPE	16181	17323	Yard Restoration-21 Huntsman Cir/WO #48298	400-673-637	10	\$964.72
93451	13183	NIXON POWER SERVICES LLC	16273	SVC44983	REPAIR FAN SHROUD-OVERBY ST GENERATOR	400-673-636	10	\$1,686.89
93452	7173	NJ FARMS INC	16205	16205	Concrete Repair-209 Pine Cir/WO #48096	400-673-637	10	\$3,240.00
			15886	15886	Concrete Repair-8 Crosswoods Rd/WO #47311	400-673-637	10	\$2,100.00
			15889	15889	Concrete Repair- 1029 Old Hwy 471/WO #47603	400-673-637	10	\$2,875.00
			15894	15894	Concrete Repair-200 Orleans Way/WO #47602	400-673-637	10	\$1,925.00
93455	3565	POLLCHAPS LLC	16177	19157	T-Shirts For Public Works Department	400-673-535	10	\$2,902.50
						400-673-535	10	\$380.00
			16175	19153	Hats For Public	400-673-535	10	\$899.00

Report run by: ttrebotich

Page 51 of 59

08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Works Department								
						400-673-535	10	\$524.50
						400-673-535	10	\$849.00
						400-673-535	10	\$150.00
93457	1000	PUCKETT MACHINERY COMPANY	16154	WOJK5436951	VIN #5972 CAT 305E2 Mini Excavator-Replace A/C	400-673-636	10	\$2,405.00
93458	1001	PUCKETT RENTS	16153	975330-0001	1-Week Rental CAT 305-City's CAT VIN #5972 Is Being Repaired	400-673-640	10	\$1,282.70
93461	1015	RANKIN COUNTY COOPERATIVE	16185	285547	Work Boots for Randy Morehead	400-673-535	10	\$219.99
			16184	285567	Waders for RJ Morrow	400-673-535	10	\$139.99
			16197	285604	Work Boots for Paul Brannon	400-673-535	10	\$166.99
			16291	1040305	Dye For Weed Killer	400-673-550	10	\$359.96
			16296	1040210	Grass Seeds Placed At New Cornerstone Well Site	400-673-637	10	\$585.00
			16265	1039293	Stock at Shop-Weed Killer	400-673-550	10	\$1,450.00
						400-673-550	10	\$1,584.00
						400-673-550	10	\$1,759.20
			16216	1036838	EROSION CONTROL AT NEW CORNERSTONE WATER WELL	400-673-550	10	\$464.70
			16202	1036826	Gate For Entrance To Site Of New Cornerstone Water Well	400-673-637	10	\$259.98
93463	1029	RANKIN COUNTY SCHOOL DIST		07/11/2023-I8N- 67	2023 SIXTEENTH SECTION LEASE	400-673-642	10	\$2,600.00



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					PMT/16-5-3 I8N-67 (HWY 471 WATER TANK)			
93465	9506	RED BUD SUPPLY, INC	16122	182646	Shirts For Field Staff	400-673-535	10	\$802.41
93467	1038	REDDY ICE-JACKSON	14532	29-3181717	ICE FOR CREW AT CITY SHOP	400-673-550	10	\$257.40
			14532	29-3181459	ICE FOR CREW AT CITY SHOP	400-673-550	10	\$280.80
93469	1048	REVELL HARDWARE		349092/2	OVERBY WELL-ER PARTS FOR REPAIR	400-673-637	10	\$11.86
93477	4779	SOUTHERN PIPE & SUPPLY CO, INC	16183	8134006-00	Pipe To Build Road To New Cornerstone Water Well Site	400-673-637	10	\$748.80
						400-673-637	10	\$1,094.40
			16209	8057027-00	Stock at Shop	400-673-550	10	\$320.56
93480	3699	STAPLES CONTRACT & COMMERCIAL, INC	16330	3543485974	Office Supplies	400-673-500	10	\$44.07
						400-673-500	10	\$19.74
93486	6845	TRI-STATE CHLORINATION	16259	8718	Spare for Water Well-Chlorine System	400-673-636	10	\$2,900.00
				8787	ER-NORTH STREET WELL-REPLACE CHLORINE SYSTEM	400-673-636	10	\$2,900.00
93487	4669	TRUSTCARE HEALTH, LLC		7654K19538	DRUG SCREENS, NON-DOT PHYSICALS & EKG- 12 LEAD	400-673-600	10	\$40.00
						400-673-600	10	\$40.00
93496	9512	VERMEER MIDSOUTH, INC	16008	00343924	Vactron Vin #2782 Repair-Leak On Pressure Valve	400-673-636	10	\$2,244.83
93499	1292	WARING OIL CO.	14582	254903	Diesel For Tank At City Shop	400-673-525	10	\$1,210.30

Report run by: ttrebotich

Total For Department

400-673

Page 53 of 59

\$239,778.43
08/04/2023



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	400-680							
93337	4693	ADAMS TRIM DESIGNS, INC	15913	I-112101	VIN #0445 Komatsu PC88MR-11 Hydraulic Excavator- Tint Glass On Sides, Rear & Front	400-680-636	10	\$750.00
93350	67	AUTO ZONE, INC.	16347	2322706022	VIN #2405 John Deere HPX Gator- New Battery	400-680-636	10	\$59.99
93352	76	BAKER LAW FIRM, P.C.		1539	JULY LEGAL SERVICES	400-680-608	10	\$444.00
93356	1873	BENCHMARK ENGINEERING		23568	SEWER LINE DESIGN-HWY 471 NEAR DG & MAX NALDER PROPERTY	400-680-607	10	\$8,844.92
				23571	WOODGATE DR SEWER REPAIR NEAR FIRECREST DR	400-680-607	10	\$1,940.00
				23573	CROSSGATES SEWER VIDEO- HUNTERS WOODS	400-680-607	10	\$3,912.50
				23584	REPL EXISTING FORCE MAIN HWY 18 NEAR HWY 468	400-680-607	11	\$480.00
93364	2254	C SPIRE		0031072390 JUL 23	CELLULAR BILL 06/19/2023- 07/18/2023	400-680-605	10	\$51.83
						400-680-605	10	\$34.33
93372	1999	CINTAS CORPORATION NO 210		4160938809	UNIFORMS	400-680-535	10	\$11.55
						400-680-535	10	\$7.83
				4161664365	UNIFORMS	400-680-535	10	\$11.55
						400-680-535	10	\$7.83



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				4162328270	UNIFORMS	400-680-535	10	\$11.55
						400-680-535	10	\$7.83
93383	2183	D&S SALES	16179	36092	VIN #0685 New Holland Workmaster 105 Tractor-Cab Filters	400-680-636	10	\$76.91
						400-680-636	10	\$76.91
						400-680-636	10	\$14.60
93384	311	DARRELL'S AUTO ELECTRIC	16192	101522	VIN #2383 1993 Chevy 3500-A/C Repair	400-680-635	10	\$1,394.65
93394	2245	ENTERGY		10017810798	JULY 2023- COLLECTIVE ENTERGY BILL	400-680-630	10	\$80.85
						400-680-630	10	\$11.88
						400-680-630	10	\$53.00
						400-680-630	10	\$46.26
						400-680-630	10	\$40.00
						400-680-630	10	\$12.32
						400-680-630	10	\$30.11
						400-680-630	10	\$1,346.73
						400-680-630	10	\$49.28
						400-680-630	10	\$142.80
						400-680-630	10	\$61.21
						400-680-630	10	\$12.23
						400-680-630	10	\$17.32
						400-680-630	10	\$17.80
						400-680-630	10	\$44.73
						400-680-630	10	\$12.47
						400-680-630	10	\$11.88
						400-680-630	10	\$42.35
93398	860	FLEETCOR TECHNOLOGIES		NP64744966	FUEL FOR WEEK 07/10/2023-	400-680-525	10	\$416.37



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					07/16/2023			
				NP64766885	FUEL FOR WEEK 7/17/2023-7/23/2023	400-680-525	10	\$408.60
				NP64795476	FUEL FOR WEEK 7/24/2023-7/30/2023	400-680-525	10	\$410.32
93400	144	GILMORE BROS BUILDING SUPPLY		120778	WO#48660-106 WINDSOR BLVD- GRINDER PUMP REPAIR	400-680-636	10	\$26.37
				120776	WO#48660-106 WINDSOR BLVD- GRINDER PUMP REPAIR	400-680-636	10	\$11.07
				118482	WO#47774-371 HWY 468-GRINDER PUMP REPAIR	400-680-636	10	\$11.58
				115144	WO#46705-811 LOUIS WILSON DR- GRINDER PUMP REPAIR	400-680-636	10	\$17.78
				113621	ER SEWER REPAIR-610 WEST SUNSET DR	400-680-637	10	\$21.99
93405	5991	HARVEY SERVICES INC		6312	WO #48837- GRINDER PUMP INSTALL	400-680-722	10	\$1,997.50
				6305	WO #48797- GRINDER PUMP REPAIR-3243 LOUIS WILSON DR	400-680-636	10	\$650.00
				6304	WO #48810- GRINDER PUMP REPAIR-137 BRECKENRIDGE DR	400-680-636	10	\$705.00
				6293	WO #48740- GRINDER PUMP REPAIR-2004	400-680-636	10	\$723.95



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
93422	2743	JEFCOAT FENCE CO INC	16093	F11719	CANTERBURY PL W Legacy Lift Station ID #21-New Fence	400-680-637	10	\$4,203.00
93433	2999	MAGNOLIA PUMP & EQUIP INC	16250	3336	Repair E-One Grinder Pump 1) Serial #WH624879 - Job 71453 - \$448.07 2) Serial #WH670023 - Job 71452 - \$423.61	400-680-636	10	\$448.07
93452	7173	NJ FARMS INC	16115	16115	Concrete Repair-370 Lakebend Dr/WO #47834	400-680-636 400-680-637	10 10	\$423.61 \$1,200.00
93458	1001	PUCKETT RENTS	16048	971930-0001	Auger Rental-Repair Fence At Morrow Orr Lift Station	400-680-640	10	\$121.20
93462	1028	RANKIN COUNTY NEWS		242477	BID ADV/SANITARY SEWER VIDEO- HUNTERS WOODS OF CROSSGATES	400-680-615	10	\$129.72
				242478	BID ADV/HWY 471 SEWER LINE EXTENSION- PROJECT #2023-09	400-680-615	10	\$130.82
93472	1092	SCOTT INSURANCE SERVICES LLC		48336	NEW MDOT SURETY BOND- HWY 471 SEWER EXT-PROJECT #2023-09	400-680-601	10	\$3,500.00
93476	1141	SOUTHERN PINE ELECTRIC		15366001 JUL 23	WEST GOVERNMENT ST LS-06/03 TO 07/06/2023	400-680-630	10	\$1,349.10
				7351007 JUL 23	ROUSE DR LIFT STATION-06/03 TO 07/06/2023	400-680-630	10	\$47.25



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				7351021 JUL 23	HWY 18 SEWER LS-06/21 TO 07/18/2023	400-680-630	10	\$61.18
				7351013 JUL 23	140 GRANDEUR DR LS-06/21 TO 07/18/2023	400-680-630	10	\$42.00
				7351010 JUL 23	208 DUCLAIR CT LS-06/20 TO 07/17/2023	400-680-630	10	\$51.43
				7351009 JUL 23	136 PROVONCE PARK LS-06/20 TO 07/17/2023	400-680-630	10	\$179.14
				7351018 JUL 23	109 MORGAN LN LS-06/17 TO 07/15/2023	400-680-630	10	\$53.47
				400014296 JUL 23	658 CONTI DR LS-06/05 TO 07/06/2023	400-680-630	10	\$61.92
				400013703 JUL 23	965 FILMORE DR LS-06/06 TO 07/07/2023	400-680-630	10	\$68.68
				7351020 JUL 23	252 G'FLD RIDGE DR LS-06/05 TO 07/06/2023	400-680-630	10	\$338.35
93503	7932	WW SOLUTIONS		3054	WO #48619-LABOR-GRINDER PUMP REPAIR-512 TRICKHAMBRIDGE RD	400-680-636	10	\$542.50
				3055	WO #48620-REPLACED GRINDER PUMP FUSE-3256 LOUIS WILSON DR	400-680-636	10	\$432.83
Total For Department				400-680				\$38,956.80



City of Brandon
Check Register by Department for Checks Dated 8/7/2023

Check Run #: 12864

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Fund Total				400				\$292,614.17
Grand Total								\$837,130.11



City of Brandon
Journal Proof Report
Fiscal Year: 2022 - 2023

Created By: elwellgreenwood

Journal Number: MC - 41057		Journal Desc: MC Batch 5427		Journal Date: 5/19/2023	Account Period: 8 - May		Status: Posted	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
001-000-181	SALES TAX	MS DEPT OF REVENUE BDay2023	5/19/2023	Vendor#: 4917	\$737.77	\$0.00	\$0.00	1
001-000-100	ACCOUNTS PAYABLE	Fund 001 AP Account	5/19/2023	Fund 001 AP Account	\$0.00	\$737.77	\$0.00	2
Total Number of 2 Transactions			No Errors		<u>\$737.77</u>	<u>\$737.77</u>	<u>\$0.00</u>	

MC - 41057 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
001	\$737.77	\$737.77	\$0.00
Total	\$737.77	\$737.77	\$0.00



City of Brandon
Journal Proof Report
Fiscal Year: 2022 - 2023

Created By: elwellgreenwood

Journal Number: MC - 41058		Journal Desc: MC Batch 5427		Journal Date: 5/19/2023	Account Period: 8 - May		Status: Posted	
Account#	Account Description	Trans Description	Date	Reference	Debit	Credit	ENC\LIQ	Seq #
001-000-100	ACCOUNTS PAYABLE	Fund 001 AP Account	5/19/2023	Fund 001 AP Account	\$737.77	\$0.00	\$0.00	1
001-000-003	CASH-GENERAL FUND	Bank Account: 1021405251 General Fund	5/19/2023		\$0.00	\$737.77	\$0.00	2
Total Number of 2 Transactions			No Errors		<u>\$737.77</u>	<u>\$737.77</u>	<u>\$0.00</u>	

MC - 41058 Summary By Fund Number

Fund	Debit	Credit	ENC\LIQ
001	\$737.77	\$737.77	\$0.00
Total	\$737.77	\$737.77	\$0.00



City of Brandon

Manual Check Batch #: 5428

Fiscal Year 2022 - 2023 10 - Jul

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 # 2218 13125 004-500-603	Check Date: 7/5/2023 Artist Group International, LLC ARTIST AGREEMENT	N	718231	7/5/2023	7/18/2023	\$15,000.00		100
						\$0.00	\$15,000.00	Ted Nugent - Deposit
				Invoice Total		\$0.00	\$15,000.00	
				Total for Check # 2218		\$0.00	\$15,000.00	
Check # 2219 11366 004-500-609	Check Date: 7/13/2023 BURGERS & BLUES LLC VIP AREA	N	718232	7/13/2023	7/18/2023	\$6,550.00		100
			NEC			\$0.00	\$6,550.00	CBC Catering - P McCollum
				Invoice Total		\$0.00	\$6,550.00	
				Total for Check # 2219		\$0.00	\$6,550.00	
Check # 2220 10029 004-500-609	Check Date: 7/13/2023 JACK M. OWENS VIP AREA	N	718233	7/13/2023	7/18/2023	\$200.00		100
			NEC			\$0.00	\$200.00	CBC Entertainer - P McCollum
				Invoice Total		\$0.00	\$200.00	
				Total for Check # 2220		\$0.00	\$200.00	
Check # 2221 2574 004-500-600	Check Date: 7/12/2023 CITY OF BRANDON PROF SERVICES - OTHER	N	718234	7/12/2023	7/18/2023	\$5,400.00		100
						\$0.00	\$5,400.00	Catering Cash Advance - Sam Hunt
				Invoice Total		\$0.00	\$5,400.00	
				Total for Check # 2221		\$0.00	\$5,400.00	
Check # 2222 11920 004-500-600	Check Date: 7/13/2023 Bellamy, LLC PROF SERVICES - OTHER	N	718235	7/13/2023	7/18/2023	\$7,404.00		100
			NEC			\$0.00	\$7,404.00	Catering - Parker McCollum
				Invoice Total		\$0.00	\$7,404.00	
				Total for Check # 2222		\$0.00	\$7,404.00	

Check # 2223	Check Date: 7/13/2023							
8161	Roderick Randall Kwan		718236	7/13/2023	7/18/2023	\$400.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$400.00	Jumbotron Services - Parker McCollum
Invoice Total						\$0.00	\$400.00	
Total for Check # 2223						\$0.00	\$400.00	
Check # 2224	Check Date: 7/13/2023							
8065	COLE ENTERTAINMENT SERVICE		718237	7/13/2023	7/18/2023	\$17,619.38		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$16,744.38	Stagehands - Parker McCollum
004-500-640	RENTALS	N				\$0.00	\$875.00	Equipment Rent - Parker McCollum
Invoice Total						\$0.00	\$17,619.38	
Total for Check # 2224						\$0.00	\$17,619.38	
Check # 2225	Check Date: 7/17/2023							
13230	Emporium Presents LLC		718238	7/17/2023	7/18/2023	\$130,886.96		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$97,386.96	Parker McCollum settlement
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$33,500.00	Parker McCollum settlement - S&L
Invoice Total						\$0.00	\$130,886.96	
Total for Check # 2225						\$0.00	\$130,886.96	
Total for fund				004		\$0.00	\$183,460.34	
Total for batch				5428		\$0.00	\$183,460.34	



City of Brandon

Manual Check Batch #: 5429

Fiscal Year 2022 - 2023 10 - Jul

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 # 2226	Check Date: 7/18/2023							
8161	Roderick Randall Kwan		719231	7/18/2023	7/19/2023	\$400.00	100	
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$400.00	Video Services - CHL Event - TN
Invoice Total						\$0.00	\$400.00	
Total for Check # 2226						\$0.00	\$400.00	
Check # 2227	Check Date: 7/18/2023							
11433	All Events LLC		719232	7/18/2023	7/19/2023	\$7,750.00	100	
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$7,750.00	Sound & Lights - TN CHL
Invoice Total						\$0.00	\$7,750.00	
Total for Check # 2227						\$0.00	\$7,750.00	
Check # 2228	Check Date: 7/18/2023							
11920	Bellamy, LLC		719233	7/18/2023	7/19/2023	\$5,212.00	100	
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$5,212.00	Catering - TN CHL
Invoice Total						\$0.00	\$5,212.00	
Total for Check # 2228						\$0.00	\$5,212.00	
Check # 2229	Check Date: 7/18/2023							
8090	MULLEN IT OVER STAGE CREW LLC		719234	7/18/2023	7/19/2023	\$4,230.00	100	
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$4,230.00	Stagehands - TN CHL
Invoice Total						\$0.00	\$4,230.00	
Total for Check # 2229						\$0.00	\$4,230.00	
Check # 2230	Check Date: 7/19/2023							
13124	Amboy Dukes, Inc.		719235	7/19/2023	7/19/2023	\$15,250.00	100	
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$15,250.00	Ted Nugent settlement - CHL
Invoice Total						\$0.00	\$15,250.00	
Total for Check # 2230						\$0.00	\$15,250.00	

Total for fund	004	\$0.00	\$32,842.00
Total for batch	5429	\$0.00	\$32,842.00



City of Brandon

Manual Check Batch #: 5430

Fiscal Year 2022 - 2023 10 - Jul

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 # 10071	Check Date: 7/20/2023							
839	DEPARTMENT OF REVENUE		07/20/2023	7/20/2023	7/20/2023	\$61,021.04		100
400-000-120	SALES TAX PAYABLE	N				\$0.00	\$3,598.89	SALES TAX
400-000-380	TRANSFERS	N				\$0.00	\$57,422.15	SALES TAX
				Invoice Total		\$0.00	\$61,021.04	
				Total for Check # 10071		\$0.00	\$61,021.04	
			Total for fund	400		\$0.00	\$61,021.04	
			Total for batch	5430		\$0.00	\$61,021.04	



City of Brandon

Manual Check Batch #: 5431

Fiscal Year 2022 - 2023 10 - Jul

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 # 20061	Check Date: 7/17/2023							
2575	UNITED STATES TREASURY		07/17/2023	7/17/2023	7/24/2023	\$643.44		100
001-092-690	MISCELLANEOUS EXPENSES	N				\$0.00	\$643.44	PCORI TAX PERIOD ENDING 12/31/2022
Invoice Total						\$0.00	\$643.44	
Total for Check # 20061						\$0.00	\$643.44	
Check # 20062	Check Date: 7/20/2023							
6010	RANKIN COUNTY TAX COLLECTOR		07/20/2023	7/20/2023	7/24/2023	\$122.72		100
001-201-690	MISCELLANEOUS EXPENSES	N				\$0.00	\$122.72	PROPERTY TAXES ON PPIN 33083- PARCEL NO: I09000016 00000- TAX YEAR 2020
Invoice Total						\$0.00	\$122.72	
Total for Check # 20062						\$0.00	\$122.72	
Total for fund			001			\$0.00	\$766.16	
Total for batch			5431			\$0.00	\$766.16	



City of Brandon

Manual Check Batch #: 5432

Fiscal Year 2022 - 2023 10 - Jul

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 # 2231	Check Date: 7/20/2023							
10029	JACK M. OWENS		725231	7/20/2023	7/25/2023	\$200.00	100	
004-500-609	VIP AREA	N	NEC			\$0.00	\$200.00	CBC Entertainer - S Hunt
Invoice Total						\$0.00	\$200.00	
Total for Check # 2231						\$0.00	\$200.00	
Check # 2232	Check Date: 7/20/2023							
9707	GEORGIA BLUE LLC		725232	7/20/2023	7/25/2023	\$5,080.00	100	
004-500-609	VIP AREA	N	NEC			\$0.00	\$5,080.00	CBC Catering - S Hunt
Invoice Total						\$0.00	\$5,080.00	
Total for Check # 2232						\$0.00	\$5,080.00	
Check # 2233	Check Date: 7/20/2023							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		725233	7/20/2023	7/25/2023	\$3,000.00	100	
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$3,000.00	CHL Booking Fee - T Nugent
Invoice Total						\$0.00	\$3,000.00	
Total for Check # 2233						\$0.00	\$3,000.00	
Check # 2234	Check Date: 7/19/2023							
8158	REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD		725234	7/19/2023	7/25/2023	\$1,874.99	100	
004-500-615	ADVERTISING	N				\$0.00	\$1,874.99	Social Media Advertising
Invoice Total						\$0.00	\$1,874.99	
Total for Check # 2234						\$0.00	\$1,874.99	
Check # 2235	Check Date: 7/20/2023							
8161	Roderick Randall Kwan		725235	7/20/2023	7/25/2023	\$0.00	100	
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$0.00	Void Check
Invoice Total						\$0.00	\$0.00	
Total for Check #						\$0.00	\$0.00	

2235

Check # 2236 8161 004-500-600	Check Date: 7/20/2023 Roderick Randall Kwan PROF SERVICES - OTHER	N	725236 NEC	7/20/2023	7/25/2023	\$400.00		100 Jumbotron services - S Hunt
						\$0.00	\$400.00	
				Invoice Total		\$0.00	\$400.00	
				Total for Check # 2236		\$0.00	\$400.00	
Check # 2237 11521 004-500-600	Check Date: 7/20/2023 MORGAN HUDSON BROWNING PROF SERVICES - OTHER	N	725237 NEC	7/20/2023	7/25/2023	\$250.00		100 Camera Crew - S Hunt
						\$0.00	\$250.00	
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2237		\$0.00	\$250.00	
Check # 2238 13232 004-500-600	Check Date: 7/20/2023 Kimberly Whittaker PROF SERVICES - OTHER	N	725238	7/20/2023	7/25/2023	\$250.00		100 Catering Assistant - S Hunt
						\$0.00	\$250.00	
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2238		\$0.00	\$250.00	
Check # 2239 13233 004-500-600	Check Date: 7/20/2023 Allison Rogers PROF SERVICES - OTHER	N	725239	7/20/2023	7/25/2023	\$250.00		100 Catering Assistant - S Hunt
						\$0.00	\$250.00	
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2239		\$0.00	\$250.00	
Check # 2240 13234 004-500-600	Check Date: 7/20/2023 Jacqueline Crane PROF SERVICES - OTHER	N	7252310	7/20/2023	7/25/2023	\$250.00		100 Catering Assistant - S Hunt
						\$0.00	\$250.00	
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2240		\$0.00	\$250.00	
Check # 2241 13235 004-500-600	Check Date: 7/20/2023 Bobbie Carney PROF SERVICES - OTHER	N	7252311	7/20/2023	7/25/2023	\$250.00		100 Catering Assistant - S Hunt
						\$0.00	\$250.00	
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2241		\$0.00	\$250.00	
Check # 2242	Check Date: 7/20/2023							

8065	COLE ENTERTAINMENT SERVICE		7252312	7/20/2023	7/25/2023	\$32,508.90		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$32,308.90	Stagehands - S Hunt
004-500-640	RENTALS	N				\$0.00	\$200.00	Equipment Rental - S Hunt
				Invoice Total		\$0.00	\$32,508.90	
				Total for Check # 2242		\$0.00	\$32,508.90	
Check # 2243	Check Date: 7/21/2023							
9846	Live Nation Worldwide Inc		7252313	7/21/2023	7/25/2023	\$323,168.83		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$230,000.00	Sam Hunt settlement
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$93,168.83	Sam Hunt settlement
				Invoice Total		\$0.00	\$323,168.83	
				Total for Check # 2243		\$0.00	\$323,168.83	
			Total for fund	004		\$0.00	\$367,482.72	
			Total for batch	5432		\$0.00	\$367,482.72	



City of Brandon

Manual Check Batch #: 5433

Fiscal Year 2022 - 2023 11 - Aug

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 # 2244	Check Date: 8/1/2023							
13027	Doobro Entertainment Corp		83231	8/1/2023	8/3/2023	\$100,000.00	100	
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$100,000.00	Doobie Brothers - Deposit
Invoice Total						\$0.00	\$100,000.00	
Total for Check # 2244						\$0.00	\$100,000.00	
Check # 2245	Check Date: 8/2/2023							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		83232	8/2/2023	8/3/2023	\$5,483.98	100	
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$5,483.98	Music License Fees - July Concerts
Invoice Total						\$0.00	\$5,483.98	
Total for Check # 2245						\$0.00	\$5,483.98	
Total for fund			004			\$0.00	\$105,483.98	
Total for batch			5433			\$0.00	\$105,483.98	



City of Brandon
Check Register by Department for Checks Dated 7/26/2023

Check Run #: 12863

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-112							
93333	13013	TRUSTMARK VISA-LYDIA EASLEY		CN #0001935992	CHECK #93020- OVER PAID AMOUNT VIA PHONE	001-112-690	10	\$5.00
Total For Department				001-112				\$5.00
Fund Total				001				\$5.00
Grand Total								\$5.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 07/28/2023
SUBJECT: FUNGUYS LLC, AGREEMENT

Approved a Limited License Professional Services Agreement with FunGuys, LLC with regard to Magic of Lights display during a designated time and designated event area and authorize the Mayor of City Clerk to execute the same.

ATTACHMENTS:

1. FunGuys Brandon MS Brandon Amphitheater License Agreement Rental 2023 Event FINAL
VERSION 7-18-23



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON
DATE: 07/31/2023
SUBJECT: **HEMPHILL PAY REQUEST #6(FINAL) - EASTGATE & MUNICIPAL DR SIGNAL PROJECT**

Consideration to approve Hemphill Construction Company pay request #6 (final) in the amount of \$12,784.40 regarding the Eastgate & Municipal Drive Signal & Improvements Project.

ATTACHMENTS:

1. 20230731141438



July 26th, 2023

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

RE: City of Brandon
City of Brandon New Signals and Intersection Improvements at Eastgate Dr. & Municipal Dr.
Project STP-7314-00(037)LPA 108386/701000
B-7702
Pay Request #6 (Final Payment)

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #6 for construction services for the City of Brandon New Signals and Intersection Improvements at Eastgate Dr. and Municipal Dr. for Hemphill Construction Co. Inc. in the amount of **\$12,784.40**

We have reviewed this pay request and all supporting documentation and recommend this be submitted to the Board for their approval.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,

Lon Burt, P.E.
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-7702



P.O. Drawer 879
Florence, MS 39073-0879

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

Municipal & Public Works Construction

Heavy & Highway Construction

WARRANTY

Owner: City of Brandon
P O Box 1539
Brandon, MS 39043

Prime Contractor: Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Project: City of Brandon New Signals and Intersection Improvements

Completion Date: March 21, 2023

Hemphill Construction Company, Inc. hereby warrants that all labor and materials furnished and work performed by the Hemphill Construction Company, Inc. on the above referenced project are in accordance with the requirements of the contract, including amendments thereto, for a period of one (1) year following the completion date and written acceptance by the Owner. Hemphill Construction shall make good any defects at no expense to the Owner for this period.



Andrew Heard
Project Manager

Subscribed and sworn to me this date:

24th day of July, 2023.



Notary, Denise Harrison Kette



My Commission Expires February 02, 2024.

The difficult we do immediately, the impossible takes a little longer!

AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: *(Name and address)*
City of Brandon New Signals
and Intersection
Improvements

ARCHITECT'S PROJECT NUMBER: STP-7314-00(0037)LPA-108386701000 **OWNER** ☐

CONTRACT FOR: General Construction **ARCHITECT** ☐

CONTRACTOR ☐

TO OWNER: *(Name and address)*
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

CONTRACT DATED: March 21, 2023 **SURETY** ☐

OTHER ☐

STATE OF: Mississippi

COUNTY OF: Madison

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS: None.

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose.

Indicate Attachment ☒ Yes ☐ No

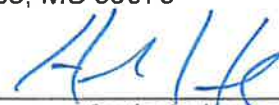
The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*

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

BY:


(Signature of authorized representative)

Andrew Heard, Project Manager
(Printed name and title)

Subscribed and sworn to before me on this date:

July 24, 2023

Notary Public:


Denise Harrison Kette

My Commission Expires:

February 02, 2024

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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 AIA Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address) ARCHITECT'S PROJECT NUMBER: STP-7314-00(0037)LPA-108386701000 OWNER ☐
City of Brandon New Signals CONTRACT FOR: General Construction ARCHITECT ☐
and Intersection CONTRACTOR ☐
Improvements
TO OWNER: (Name and address) CONTRACT DATED: March 21, 2023 SURETY ☐
City of Brandon OTHER ☐
1000 Municipal Drive
Brandon, MS 39042

STATE OF: Mississippi
COUNTY OF: Madison

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS: Payment of \$12,784.40 on Payment Application #7 Final.

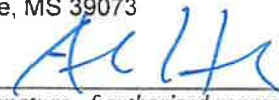
SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

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

BY:


(Signature of authorized representative)

Andrew Heard, Project Manager

(Printed name and title)

Subscribed and sworn to before me on this date:

July 24, 2023

Notary Public:


Denise Harrison Kette

My Commission Expires:

February 02, 2024

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER ☐

AIA DOCUMENT G707

FEDERAL INSURANCE COMPANY BOND NO. K40298629

PROJECT: STP-7314-00(037) LPA 108386/701000 City of Brandon
New Signals and Intersection Improvements at Eastgate Dr. & Municipal Dr.

TO (Owner)
City of Brandon, MS
1000 Municipal Drive
Brandon MS 39042

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: SAME AS ABOVE

CONTRACT DATE: February 3, 2022

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

FEDERAL INSURANCE COMPANY
P O Box 1650
Whitehouse Station NJ 08889-1650

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

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

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve
the Surety Company of any of its obligations to (here insert name and address of Owner)

City of Brandon, MS
1000 Municipal Drive
Brandon MS 39042

, OWNER

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this 21 day of July, 2023.

FEDERAL INSURANCE COMPANY

Surety Company



Signature of Authorized Representative

Mary Anne Goodin

Title: Attorney In Fact

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF
DEBTS AND CLAIMS, Current Edition

CONSENT OF SURETY COMPANY TO FINAL PAYMENT, APRIL 1970 EDITION, AIA®
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ONE PAGE

FORM 15-10-87 (ED. 4-77)

CHUBB

Power of Attorney

Federal Insurance Company | Vigilant Insurance Company | Pacific Indemnity Company

Know All by These Presents, That FEDERAL INSURANCE COMPANY, an Indiana corporation, VIGILANT INSURANCE COMPANY, a New York corporation, and PACIFIC INDEMNITY COMPANY, a Wisconsin corporation, do each hereby constitute and appoint Ronald Lee Andrews, Mary Anne Goodin and Susan G. Johnston of Vicksburg, Mississippi,

each as their true and lawful Attorney-in-Fact to execute under such designation in their names and to affix their corporate seals to and deliver for and on their behalf as surety thereon or otherwise, bonds and undertakings and other writings obligatory in the nature thereof (other than bail bonds) given or executed in the course of business, and any instruments amending or altering the same, and consents to the modification or alteration of any instrument referred to in said bonds or obligations.

In Witness Whereof, said FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY have each executed and attested these presents and affixed their corporate seals on this 1st day of August, 2019.

Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

Stephen M. Haney

Stephen M. Haney, Vice President



STATE OF NEW JERSEY

County of Hunterdon

ss.

On this 1st day of August, 2019, before me, a Notary Public of New Jersey, personally came Dawn M. Chloros, to me known to be Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY, the companies which executed the foregoing Power of Attorney, and the said Dawn M. Chloros, being by me duly sworn, did depose and say that she is Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY and knows the corporate seals thereof, that the seals affixed to the foregoing Power of Attorney are such corporate seals and were thereto affixed by authority of said Companies; and that she signed said Power of Attorney as Assistant Secretary of said Companies by like authority; and that she is acquainted with Stephen M. Haney, and knows him to be Vice President of said Companies; and that the signature of Stephen M. Haney, subscribed to said Power of Attorney is in the genuine handwriting of Stephen M. Haney, and was thereto subscribed by authority of said Companies and in deponent's presence.

Notarial Seal



KATHERINE J. ADELAAR
NOTARY PUBLIC OF NEW JERSEY
No. 2316685
Commission Expires July 16, 2024

Katherine J. Adelaar
Notary Public

CERTIFICATION

Resolutions adopted by the Boards of Directors of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY on August 30, 2016:

"RESOLVED, that the following authorizations relate to the execution, for and on behalf of the Company, of bonds, undertakings, recognizances, contracts and other written commitments of the Company entered into in the ordinary course of business (each a "Written Commitment"):

- (i) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise.
- (ii) Each duly appointed attorney-in-fact of the Company is hereby authorized to execute any Written Commitment for and on behalf of the Company, under the seal of the Company or otherwise, to the extent that such action is authorized by the grant of powers provided for in such person's written appointment as such attorney-in-fact.
- (iii) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to appoint in writing any person the attorney-in-fact of the Company with full power and authority to execute, for and on behalf of the Company, under the seal of the Company or otherwise, such Written Commitments of the Company as may be specified in such written appointment, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (iv) Each of the Chairman, the President and the Vice Presidents of the Company is hereby authorized, for and on behalf of the Company, to delegate in writing to any other officer of the Company the authority to execute, for and on behalf of the Company, under the Company's seal or otherwise, such Written Commitments of the Company as are specified in such written delegation, which specification may be by general type or class of Written Commitments or by specification of one or more particular Written Commitments.
- (v) The signature of any officer or other person executing any Written Commitment or appointment or delegation pursuant to this Resolution, and the seal of the Company, may be affixed by facsimile on such Written Commitment or written appointment or delegation.

FURTHER RESOLVED, that the foregoing Resolution shall not be deemed to be an exclusive statement of the powers and authority of officers, employees and other persons to act for and on behalf of the Company, and such Resolution shall not limit or otherwise affect the exercise of any such power or authority otherwise validly granted or vested."

I, Dawn M. Chloros, Assistant Secretary of FEDERAL INSURANCE COMPANY, VIGILANT INSURANCE COMPANY, and PACIFIC INDEMNITY COMPANY (the "Companies") do hereby certify that

- (i) the foregoing Resolutions adopted by the Board of Directors of the Companies are true, correct and in full force and effect,
- (ii) the foregoing Power of Attorney is true, correct and in full force and effect.

Given under my hand and seals of said Companies at Whitehouse Station, NJ, this **July 21, 2023**



Dawn M. Chloros

Dawn M. Chloros, Assistant Secretary

IN THE EVENT YOU WISH TO VERIFY THE AUTHENTICITY OF THIS BOND OR NOTIFY US OF ANY OTHER MATTER, PLEASE CONTACT US AT:
Telephone (908) 903-3493 Fax (908) 903-3656 e-mail: surety@chubb.com

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 1122020-07F

To Customer: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project: H22020- City of Brandon New Signals and
Intersection Improvements

Via Engineer: Benchmark Engineering & Surveying,
LLC
660 Katherine Dr, Suite 302
Flowood, MS 39232

Application No.: JB App #7 Final
Period From: 2/1/2023
Period To: 6/20/2023

Distribution to:
☒ Owner
☐ Engineer
☐ Contractor

From Contractor: Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Brandon, MS 39043

External Contract No: STP-7314-00(037)LP108386

Application Date: 7/24/2023

Contract Date: 2/11/2022

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$1,462,750.80
2. Net Change By Change Order	\$44,510.99
3. Contract Sum To Date	\$1,507,261.79
4. Work Completed To Date	\$1,507,261.79
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$1,507,261.79
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 0.00 %	\$0.00
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$0.00
f. Total Retainage To Be Withheld	\$0.00
8. Total Earned Less Retainage	\$1,507,261.79
9. Less Previous Certificates For Payments	\$1,494,477.39
10. Current Payment Due	\$12,784.40
11. Balance to Finish, Plus Retainage.	\$0.00

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$68,582.00	\$24,071.01
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$68,582.00	\$24,071.01
Net Changes By Change Order	\$44,510.99	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown

CONTRACTOR: Hemphill Construction Company, Inc.

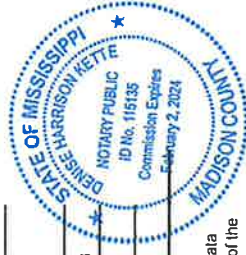
By: AC (H) Date: 7/24/2023

State of: Mississippi County of: Madison

Subscribed and sworn to before me this 24th day of July 2023

Notary Public: Denise Harrison Kette

My Commission expires: February 02, 2024



ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 12,784.40

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER: Jan Buck OWNER: _____

By: _____ Date: 07/26/23

Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 4

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : JB App #7 Final

Application Date : 07/24/23

Period From: 02/01/23

Period To: 06/20/23

External Contract No.: STP-7314-00(037)LP108386/701000

Contract : H22020- City of Brandon New Signals and Intersection Improvements

Invoice #: H22020-07F

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
Original Contract														
202-8007	Removal of Asphalt Pavement, All Depths	SY	20.00	\$30.00	\$600.00	88.00	146.66	234.66	\$2,640.00	\$4,399.80	0.00	\$7,039.80	\$-6,439.80	1174.00%
202-8059	Removal of Concrete Median & Island Pavement, ,	SY	395.00	\$32.50	\$12,870.00	386.00	0.00	386.00	\$12,870.00	\$0.00	0.00	\$12,870.00	\$0.00	100.00%
202-8063	Removal of Concrete Paved Ditch	SY	37.00	\$32.50	\$1,202.50	32.00	0.00	32.00	\$1,040.00	\$0.00	0.00	\$1,040.00	\$182.50	86.49%
202-8088	Removal of Curb & Gutter, All Types	LF	1,012.00	\$14.00	\$14,168.00	822.00	0.00	822.00	\$11,508.00	\$0.00	0.00	\$11,508.00	\$2,660.00	81.23%
202-8165	Removal of Inlets, All Sizes	EA	1.00	\$1,085.00	\$1,085.00	1.00	0.00	1.00	\$1,085.00	\$0.00	0.00	\$1,085.00	\$0.00	100.00%
202-8244	Removal of Trees	EA	7.00	\$875.00	\$6,125.00	9.00	0.00	9.00	\$7,875.00	\$0.00	0.00	\$7,875.00	\$-1,750.00	128.57%
203-A001	Unclassified Excavation, FM, AH	CY	209.00	\$15.00	\$3,135.00	220.00	0.00	220.00	\$3,300.00	\$0.00	0.00	\$3,300.00	\$-165.00	105.26%
203-EX021	Borrow Excavation, AH, FME, Class B-6	CY	823.00	\$25.00	\$20,575.00	78.00	0.00	78.00	\$1,950.00	\$0.00	0.00	\$1,950.00	\$18,625.00	9.48%
203-G001	Excavation, FM, AH	CY	128.00	\$20.00	\$2,560.00	1,142.00	0.00	1,142.00	\$22,840.00	\$0.00	0.00	\$22,840.00	\$-20,280.00	885.27%
208-A005	Geotextile Stabilization, Type V, Non-Woven	SY	1,220.00	\$3.00	\$3,660.00	1,750.00	0.00	1,750.00	\$5,250.00	\$0.00	0.00	\$5,250.00	\$-1,590.00	143.44%
216-A001	Solid Sodding	SY	915.00	\$8.00	\$7,320.00	0.00	1,150.00	1,150.00	\$9,200.00	\$0.00	0.00	\$9,200.00	\$-1,880.00	125.86%
237-A001	Wetlax, 12"	LF	300.00	\$6.25	\$1,875.00	200.00	0.00	200.00	\$1,250.00	\$0.00	0.00	\$1,250.00	\$625.00	66.67%
304-A004	Granular Material, LVM, Class 5, Group C	CY	16.00	\$100.00	\$1,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,600.00	0.00%
304-F002	Size 610 Crushed Stone Base	TON	640.00	\$82.50	\$52,800.00	743.54	0.00	743.54	\$61,342.05	\$0.00	0.00	\$61,342.05	\$-8,542.05	116.18%
403-A001	12.5-mm, HT, Asphalt Pavement	TON	186.00	\$175.00	\$32,650.00	125.34	51.48	176.82	\$21,834.50	\$9,008.00	0.00	\$30,842.50	\$1,508.50	96.05%
403-A004	19-mm, HT, Asphalt Pavement	TON	520.00	\$117.50	\$61,100.00	473.83	0.00	473.83	\$55,675.03	\$0.00	0.00	\$55,675.03	\$5,424.97	91.12%
403-A013	9.5-mm, HT, Asphalt Pavement	TON	1,410.00	\$103.00	\$145,230.00	1,512.58	0.00	1,512.58	\$155,795.74	\$0.00	0.00	\$155,795.74	\$-10,565.74	107.29%
403-S010	9.5-mm, HT, Asphalt Pavement, Leveling	TON	678.00	\$112.00	\$75,712.00	307.67	0.00	307.67	\$34,459.04	\$0.00	0.00	\$34,459.04	\$41,252.96	45.55%
408-D001	Fine Milling of Bituminous Pavement, All Depths	SY	14,308.00	\$1.55	\$22,177.40	12,302.50	0.00	12,302.50	\$19,088.88	\$0.00	0.00	\$19,088.88	\$3,105.42	86.00%
407-A001	Asphalt for Tack Coat	GAL	986.00	\$3.50	\$3,377.50	957.00	0.00	957.00	\$3,348.50	\$0.00	0.00	\$3,348.50	\$28.00	96.17%
503-C010	Saw Cut, Full Depth	LF	332.00	\$10.00	\$3,320.00	758.00	130.00	888.00	\$7,580.00	\$1,300.00	0.00	\$9,880.00	\$-5,580.00	287.47%
602-A001	Class "B" Structural Concrete, Minor Structures	CY	8.00	\$2,650.00	\$21,200.00	9.20	0.00	9.20	\$24,360.00	\$0.00	0.00	\$24,360.00	\$-3,160.00	115.00%
602-A003	Reinforcing Steel	LBS	694.00	\$2.50	\$1,735.00	534.00	0.00	534.00	\$1,335.00	\$0.00	0.00	\$1,335.00	\$0.00	100.00%
603-C003	15" Reinforced Concrete Pipe, Class III	LF	628.00	\$70.00	\$43,960.00	528.00	0.00	528.00	\$37,030.00	\$0.00	0.00	\$37,030.00	\$0.00	100.00%
603-C001	18" x 11" Concrete Arch Pipe, Class A III	LF	192.00	\$70.00	\$13,440.00	192.00	0.00	192.00	\$13,440.00	\$0.00	0.00	\$13,440.00	\$0.00	100.00%
603-CF001	18" x 11" Concrete Arch Pipe End Section	EA	1.00	\$1,250.00	\$1,250.00	1.00	0.00	1.00	\$1,250.00	\$0.00	0.00	\$1,250.00	\$0.00	100.00%
604-A001	Castings	LBS	1,708.00	\$4.00	\$6,832.00	1,708.00	0.00	1,708.00	\$6,832.00	\$0.00	0.00	\$6,832.00	\$0.00	100.00%
604-B001	Gratings	LBS	1,400.00	\$4.00	\$5,600.00	1,400.00	0.00	1,400.00	\$5,600.00	\$0.00	0.00	\$5,600.00	\$0.00	100.00%
608-D003	Combination Concrete Curb and Gutter Type 2	LF	128.00	\$57.30	\$7,334.40	128.00	0.00	128.00	\$7,334.40	\$0.00	0.00	\$7,334.40	\$0.00	100.00%
608-D008	Combination Concrete Curb and Gutter Type 3A	LF	1,518.00	\$31.30	\$47,517.40	1,577.00	0.00	1,577.00	\$49,380.10	\$0.00	0.00	\$49,380.10	\$-1,862.70	103.82%

CONTINUATION SHEET

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : JB App #7 Final
Application Date : 07/24/23
Period From: 02/01/23
Period To: 06/20/23

Invoice #: H22020-07F

Contract : H22020- City of Brandon New Signals and Intersection Improvements

External Contract No.: STP-7314-00(037)LP4108386701000

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
807-618-0001	Colored and Imprinted Concrete Median and Island	SF	2,034.00	\$16.75	\$34,069.50	2,025.00	0.00	2,025.00	\$33,918.75	\$0.00	0.00	\$33,918.75	\$150.75	99.56%
618-4001	Maintenance of Traffic	LS	1.00	\$75,000.00	\$75,000.00	1.00	0.00	1.00	\$75,000.00	\$0.00	0.00	\$75,000.00	\$0.00	100.00%
618-8001	Additional Construction Signs	SF	1.00	\$10.00	\$10.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10.00	0.00%
618-41002	Temporary Traffic Stripes, Continuous White	LF	2,579.00	\$0.60	\$1,547.40	2,462.00	0.00	2,462.00	\$1,471.20	\$0.00	0.00	\$1,471.20	\$76.20	96.06%
618-43002	Temporary Traffic Stripes, Continuous Yellow	LF	540.00	\$0.60	\$324.00	1,326.00	0.00	1,326.00	\$797.40	\$0.00	0.00	\$797.40	\$-473.40	246.1%
618-43002	Temporary Traffic Stripes, Skip White	LF	2,703.00	\$0.30	\$810.90	2,472.00	0.00	2,472.00	\$741.60	\$0.00	0.00	\$741.60	\$68.30	91.46%
618-43001	Temporary Traffic Stripes, Detail	LF	8,676.00	\$0.30	\$2,602.80	743.00	0.00	743.00	\$222.90	\$0.00	0.00	\$222.90	\$1,780.50	11.13%
618-46001	Temporary Traffic Stripes, Legend	SF	604.00	\$1.16	\$694.80	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$694.80	0.00%
618-46002	Temporary Traffic Stripes, Legend	LF	1,368.00	\$0.60	\$820.80	960.00	0.00	960.00	\$576.00	\$0.00	0.00	\$576.00	\$244.80	70.16%
620-4001	Mobilization	LS	1.00	\$129,375.00	\$129,375.00	1.00	0.00	1.00	\$129,375.00	\$0.00	0.00	\$129,375.00	\$0.00	100.00%
626-4003	6" Thermoplastic Traffic Stripes, Skip White	LF	2,703.00	\$0.60	\$1,621.80	2,652.00	0.00	2,652.00	\$1,711.20	\$0.00	0.00	\$1,711.20	\$-96.40	105.6%
626-8003	6" Thermoplastic Traffic Stripes, Continuous White	LF	2,579.00	\$1.15	\$2,965.85	967.00	110.00	1,077.00	\$1,120.05	\$126.50	0.00	\$1,238.55	\$1,727.30	41.76%
626-0003	6" Thermoplastic Edge Stripes, Continuous White	LF	2,740.00	\$0.60	\$1,644.00	2,620.00	0.00	2,620.00	\$1,572.00	\$0.00	0.00	\$1,572.00	\$72.00	86.82%
626-5003	6" Thermoplastic Traffic Stripes, Continuous Yellow	LF	270.00	\$3.35	\$904.50	2,817.00	0.00	2,817.00	\$9,438.95	\$0.00	0.00	\$9,438.95	\$-8,532.45	104.400%
626-0002	Thermoplastic Detail Stripes, White	LF	4,242.00	\$1.15	\$4,878.30	8,214.00	0.00	8,214.00	\$7,146.10	\$0.00	0.00	\$7,146.10	\$-2,287.80	148.09%
626-0003	Thermoplastic Detail Stripes, Yellow	LF	2,535.00	\$3.35	\$8,496.50	497.00	0.00	497.00	\$1,664.65	\$0.00	0.00	\$1,664.65	\$6,830.85	19.50%
626-4004	Thermoplastic Legend, White	SF	626.00	\$11.00	\$6,886.00	617.50	0.00	617.50	\$6,792.50	\$0.00	0.00	\$6,792.50	\$93.50	98.64%
626-4005	Thermoplastic Legend, White	LF	1,368.00	\$4.50	\$6,156.00	1,728.00	0.00	1,728.00	\$7,776.00	\$0.00	0.00	\$7,776.00	\$-1,620.00	128.32%
627-4001	Red-Clear Reflective High Performance Raised Markers	EA	280.00	\$16.75	\$4,690.00	291.00	0.00	291.00	\$4,874.25	\$0.00	0.00	\$4,874.25	\$-184.25	103.93%
627-4001	Two-Way Yellow Reflective High Performance Raised Markers	EA	48.00	\$16.75	\$804.00	37.00	0.00	37.00	\$618.75	\$0.00	0.00	\$618.75	\$184.25	77.06%
807-632-4007	Solid State Traffic Cabinet Assembly, Type III Cabl	EA	2.00	\$20,000.00	\$40,000.00	2.00	0.00	2.00	\$40,000.00	\$0.00	0.00	\$40,000.00	\$0.00	100.00%
807-632-0001	Power Service Pedestal	EA	2.00	\$5,550.00	\$11,100.00	2.00	0.00	2.00	\$11,100.00	\$0.00	0.00	\$11,100.00	\$0.00	100.00%
807-634-A203	Traffic Signal Equipment Pole, Type III(L), 17' Shaf	EA	1.00	\$53,300.00	\$53,300.00	1.00	0.00	1.00	\$53,300.00	\$0.00	0.00	\$53,300.00	\$0.00	100.00%
807-634-A209	Traffic Signal Equipment Pole, Type III(L), 17' Shaf	EA	1.00	\$54,400.00	\$54,400.00	1.00	0.00	1.00	\$54,400.00	\$0.00	0.00	\$54,400.00	\$0.00	100.00%
807-634-A284	Traffic Signal Equipment Pole, Type III(L), 30' Shaf	EA	1.00	\$50,000.00	\$50,000.00	1.00	0.00	1.00	\$50,000.00	\$0.00	0.00	\$50,000.00	\$0.00	100.00%
807-634-A286	Traffic Signal Equipment Pole, Type III(L), 30' Shaf	EA	1.00	\$90,000.00	\$90,000.00	1.00	0.00	1.00	\$90,000.00	\$0.00	0.00	\$90,000.00	\$0.00	100.00%
807-634-C001	Pole Foundations, Class "B" Concrete	CY	18.00	\$555.00	\$9,990.00	17.00	0.00	17.00	\$9,435.00	\$0.00	0.00	\$9,435.00	\$555.00	94.44%
635-A059	Traffic Signal Head, Type 1	EA	12.00	\$1,000.00	\$12,000.00	12.00	0.00	12.00	\$12,000.00	\$0.00	0.00	\$12,000.00	\$0.00	100.00%
635-A065	Traffic Signal Head, Type 2 FVA	EA	3.00	\$1,555.00	\$4,665.00	3.00	0.00	3.00	\$4,665.00	\$0.00	0.00	\$4,665.00	\$0.00	100.00%
635-A070	Traffic Signal Head, Type 2B FVA	EA	4.00	\$1,445.00	\$5,780.00	4.00	0.00	4.00	\$5,780.00	\$0.00	0.00	\$5,780.00	\$0.00	100.00%
807-636-8003	Electric Cable, Underground in Conduit, INSA 20"-	LF	480.00	\$3.35	\$1,614.00	723.00	0.00	723.00	\$2,422.05	\$0.00	0.00	\$2,422.05	\$-780.55	147.55%

CONTINUATION SHEET

Page 4 of 4

Application and Certification for Payment, containing Engineer's signed certification is attached. Tabulations below.

Application No. : JB App #7 Final

Application Date : 07/24/23

Period From: 02/01/23

Period To: 06/20/23

External Contract No.: STP-7314-00(037) PA108386701000

Invoice #: H22020-07F

Contract : H22020- City of Brandon New Signals and Intersection Improvements

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
907-638-8016	Electric Cable, Underground in Conduit, IMSA 20'-	LF	1,185.00	\$2.25	\$2,666.25	1,527.00	0.00	1,527.00	\$3,435.75	\$0.00	\$0.00	\$3,435.75	\$-747.00	127.78%
907-638-8024	Electric Cable, Underground in Conduit, IMSA 20'-	LF	135.00	\$4.50	\$607.50	215.00	0.00	215.00	\$967.50	\$0.00	0.00	\$967.50	\$-360.00	159.28%
907-638-0001	Electric Cable, Aerial Supported in Conduit, IMSA:	LF	280.00	\$4.50	\$1,260.00	398.00	0.00	398.00	\$1,791.00	\$0.00	0.00	\$1,791.00	\$-531.00	142.14%
907-638-0008	Electric Cable, Aerial Supported in Conduit, IMSA:	LF	620.00	\$2.50	\$1,550.00	446.00	0.00	446.00	\$1,115.00	\$0.00	0.00	\$1,115.00	\$435.00	71.94%
907-637-4002	Pullbox Enclosure, Type 2	EA	4.00	\$1,445.00	\$5,780.00	4.00	0.00	4.00	\$5,780.00	\$0.00	0.00	\$5,780.00	\$0.00	100.00%
907-637-4003	Pullbox Enclosure, Type 3	EA	2.00	\$1,900.00	\$3,800.00	2.00	0.00	2.00	\$3,800.00	\$0.00	0.00	\$3,800.00	\$0.00	100.00%
907-637-0328	Traffic Signal Conduit, Underground, Type 4, 2"	LF	350.00	\$13.50	\$4,725.00	355.00	0.00	355.00	\$4,792.50	\$0.00	0.00	\$4,792.50	\$-67.50	101.43%
907-637-0003	Traffic Signal Conduit, Underground Drilled or Jack	LF	430.00	\$18.50	\$7,955.00	486.00	0.00	486.00	\$8,921.00	\$0.00	0.00	\$8,921.00	\$-966.00	108.37%
907-639-8001	Type 1 Optical Detector	EA	8.00	\$400.00	\$3,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,200.00	0.00%
907-639-0001	Type 1 Optical Detector Cable	EA	1,480.00	\$1.00	\$1,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,480.00	0.00%
907-639-0001	Multimode Phase Selector	EA	2.00	\$100.00	\$200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$200.00	0.00%
907-641-4002	Signal Stop Bar Radar Vehicle Detection Sensor, 1	EA	7.00	\$10,000.00	\$70,000.00	7.00	0.00	7.00	\$70,000.00	\$0.00	0.00	\$70,000.00	\$0.00	100.00%
907-641-9002	Signal Advanced Radar Vehicle Detection Sensor,	EA	4.00	\$8,500.00	\$34,000.00	4.00	0.00	4.00	\$34,000.00	\$0.00	0.00	\$34,000.00	\$0.00	100.00%
907-641-0001	Radar Vehicle Detection Cable	LF	2,100.00	\$3.50	\$7,350.00	2,120.00	0.00	2,120.00	\$7,420.00	\$0.00	0.00	\$7,420.00	\$-70.00	100.96%
646-8001	Illuminated Street Name Sign	EA	8.00	\$3,650.00	\$29,200.00	8.00	0.00	8.00	\$29,200.00	\$0.00	0.00	\$29,200.00	\$0.00	100.00%
647-4001	Removal of Existing Traffic Signal Equipment	LS	1.00	\$8,900.00	\$8,900.00	1.00	0.00	1.00	\$8,900.00	\$0.00	0.00	\$8,900.00	\$0.00	100.00%
907-462-0002	Radio Interconnect, Broadband, Short Range	EA	3.00	\$8,900.00	\$26,700.00	3.00	0.00	3.00	\$26,700.00	\$0.00	0.00	\$26,700.00	\$0.00	100.00%
907-463-4001	Network Switch, Type A	EA	2.00	\$2,220.00	\$4,440.00	2.00	0.00	2.00	\$4,440.00	\$0.00	0.00	\$4,440.00	\$0.00	100.00%
907-603-0001	Category 6 Cable, Installed in Conduit	LF	203.00	\$2.25	\$456.75	203.00	0.00	203.00	\$456.75	\$0.00	0.00	\$456.75	\$-8.75	101.50%
689-4001	Roadway Construction Stakes	LS	1.00	\$48,636.00	\$48,636.00	1.00	0.00	1.00	\$48,636.00	\$0.00	0.00	\$48,636.00	\$0.00	100.00%
Original Contract Totals					\$1,482,750.00				\$1,435,886.39	\$21,736.30	\$0.00	\$1,447,630.88	\$15,120.11	96.97%
Supplemental Agreement 1														
CO1-620-8001	Added work Item# 2 35"x15" Foundation in limeat	LS	1.00	\$88,562.00	\$88,562.00	1.00	0.00	1.00	\$88,562.00	\$0.00	0.00	\$88,562.00	\$0.00	100.00%
Supplemental Agreement 1 Totals					\$88,562.00				\$88,562.00	\$0.00	\$0.00	\$88,562.00	\$0.00	100.00%
Final Summary Change Order														
CO1FR	Final Summary Quantity Change Order	EA	0.00	\$0.00	\$-24,071.01	0.00	0.00	0.00	\$0.00	\$-8,950.90	0.00	\$-8,950.90	\$-15,120.11	37.19%
Final Summary Change Order Totals					\$-24,071.01				\$0.00	\$-8,950.90	\$0.00	\$-8,950.90	\$-15,120.11	37.19%
Grand Totals					\$1,607,261.79				\$1,484,477.39	\$12,784.40	\$0.00	\$1,507,261.79	\$0.00	100.00%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 08/01/2023
SUBJECT: ACCEPT PERMANENT WATER UTILITY EASEMENTS FROM WILS

Accept Permanent Water Utility Easements from Wilson Real Estate, LLC filed in Rankin County Chancery Clerk's office and recorded in Book 2023, pages 16280-16285 and 16286-16291.

ATTACHMENTS:

1. ERECORDED EASEMENT - 0.15
2. ERECORDED EASEMENT - 0.16



Prepared by and Return to:

BAKER LAW FIRM, P.C.
P.O. BOX 947
BRANDON, MS 39042
601-824-7455

INDEX: 0.15 ac +/- NE 1/4 OF NW 1/4 AND NW 1/4 OF NE 1/4 OF SECTION 18, T5N,
R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

CITY OF BRANDON
PERMANENT WATER UTILITY EASEMENT

For and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned

Wilson Real Estate, LLC
108 Little Creek Road
Ridgeland, MS 39157
601-720-4200
"Grantor"

does hereby give, convey, and warrant to the

City of Brandon, Mississippi
P.O. Box 1539
Brandon, Mississippi 39043
601-825-5021
"Grantee"

a permanent water utility easement and right-of-way with the right to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace and remove a water line and related underground equipment and/or appurtenances thereunto required, over, across and/or under a certain parcel of real property lying and being situated in Rankin County, Mississippi, a more accurate description of said property being attached hereto and made a part hereof as though fully copied herein in words and figures and marked Exhibit "A" attached hereto and incorporated herein.

This permanent water utility easement and right-of-way is subject to all easements and rights-of-way of record in the office of the Chancery Clerk of Rankin County, Mississippi.

And further, the Grantee shall have the right of ingress and egress upon the lands above described for the purpose of constructing, maintaining and repairing the above described water system utility improvements.

It is further understood and agreed that the consideration above mentioned shall be in full settlement of all claims, grants or rights of action accrued, accruing or to accrue to the Grantor herein.

The Grantee covenants that following construction of said water utility system improvements it will return the surface to as near as original condition as possible.

Grantor, in accordance with the Real Property Acquisition Policies Law, Mississippi Code Annotated §§ 43-37-1 et. sec., ("RAP"), does hereby waive any and all provisions of RAP as it relates to this easement and the conveyance thereof by Grantor to Grantee. Grantor acknowledges and agrees that it has have been informed of its rights under RAP and does hereby knowingly and willingly waive any and all claims and remedies thereunder.

The grant and other provisions herein described shall constitute a covenant running with the land for the benefit of the Grantee, its successors and assigns.

WITNESS THE SIGNATURE of the Grantor on this the 31st day of

July, 2023.

Wilson Real Estate, LLC

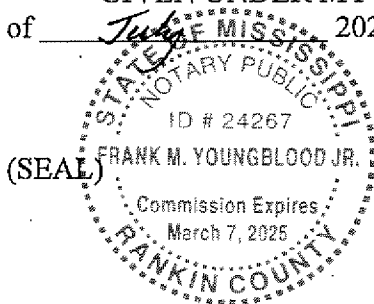
By: *Charles Douglas Wilson*

Its: MEMBER

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Charles Douglas Wilson, who acknowledged to me that as Member of Wilson Real Estate, LLC he/she signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31st day of July, 2023.



Frank M. Youngblood Jr.
NOTARY PUBLIC

**Legal Description
For
15' Wide Water Line Easement (1)**

A tract or parcel of land, containing **0.15 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and the Northwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 18, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Southeast corner of said Section 18; run thence

North 26 degrees 01 minutes 11 seconds West for a distance of 5295.39 feet to a set $\frac{1}{2}$ inch iron pin marking the North line of the Wilson Real Estate property as recorded in Deed Book 2022, Page 14608 and the South line of the AEI Healthcare Portfolio IV, Dist. property as recorded in Deed Book 2019, Page 16245 in the Office of Chancery Clerk, Rankin County, Mississippi and being the **Point of Beginning** of the herein described easement; thence

South 00 degrees 33 minutes 20 seconds East for a distance of 119.57 feet to a set $\frac{1}{2}$ inch iron pin; thence

West for a distance of 15.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 00 degrees 33 minutes 20 seconds West for a distance of 104.42 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 89 degrees 26 minutes 40 seconds West for a distance of 316.35 feet to the West line of the Wilson Real Estate property and the East Right-of-Way of Mar-Lyn Drive; thence

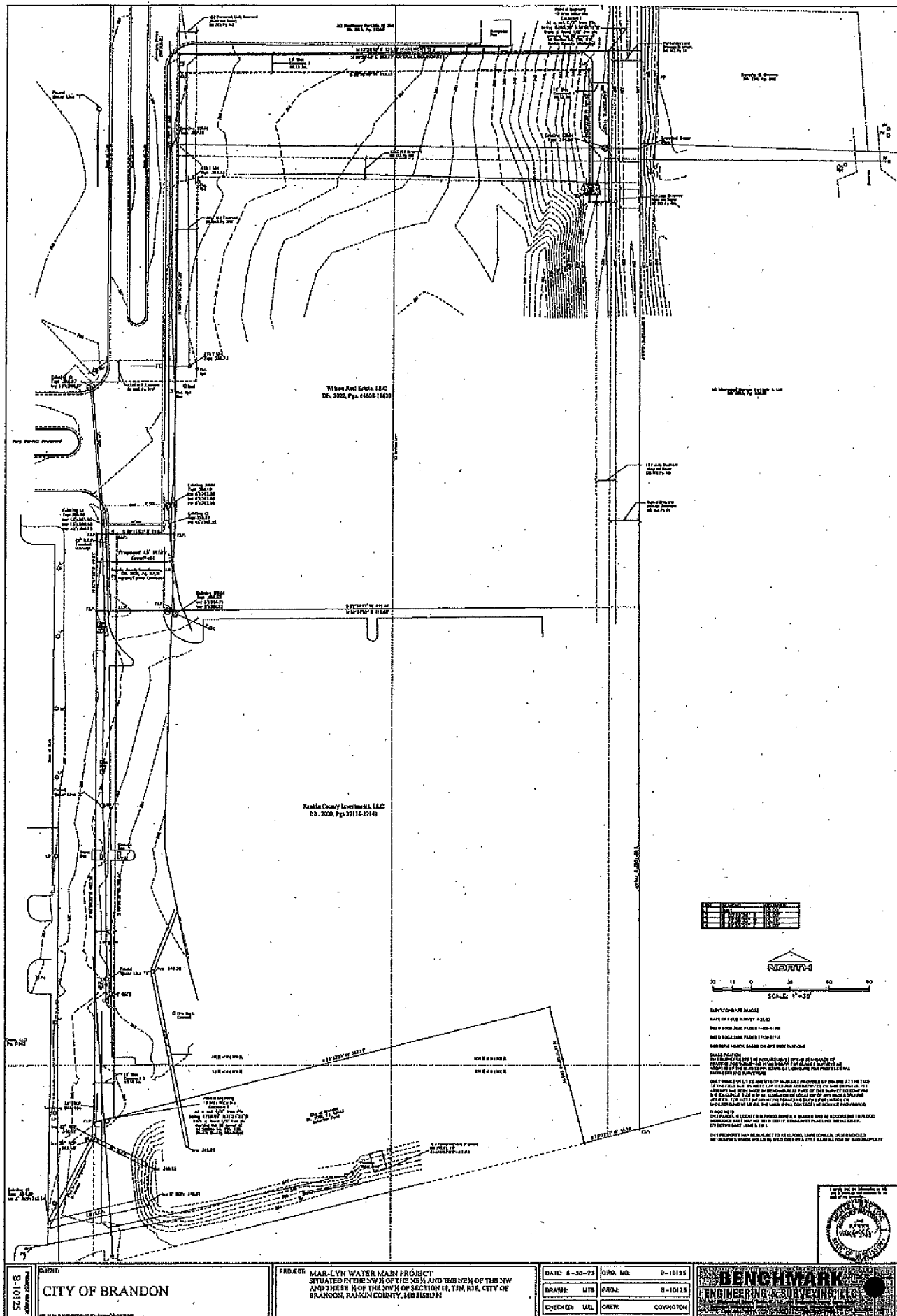
North 00 degrees 18 minutes 20 seconds East along said East Right-of-Way of Mar-Lyn Drive and the West line of the Wilson Real Estate property for a distance of 15.00 feet to a set $\frac{1}{2}$ inch iron pin marking the Northwest corner of said Wilson Real Estate property and the Southwest corner of the AEI Healthcare Portfolio IV, Dist. property; thence

North 89 degrees 26 minutes 40 seconds East along the North line of the Wilson Real Estate property and the South line of the AEI Healthcare Portfolio IV, Dist. Property for a distance of 331.12 feet to the **Point of Beginning**.

**EXHIBIT
"A"**

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042
(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

660 Katherine Drive, Suite 301
Flowood Drive, MS 39232
(601) 627-7780 Office
Email: gbonds@benchmarkms.net



CONSENT AND SUBORDINATION TO EASEMENT

PriorityOne Bank ("**Lien Holder**") is the current holder of a beneficial interest under Deed of Trust recorded in Book 3022 at Page 113696 and Assignment of Leases and Rents recorded in Book 3022 at Page 113706 in the land records of the Chancery Clerk of Rankin County, Mississippi ("**Lien**"). The Lien Holder hereby consents and subordinates its Lien to the Easement granted herein to the City of Brandon, Mississippi, a governmental entity of the State of Mississippi, its successors and assigns and Lien Holder hereby agrees that in the event of a foreclosure of the Lien, the Easement shall survive such foreclosure and remain binding upon the subject real property and all subsequent owners thereof.

Executed as of this 31st day of July, 2023.

LIEN HOLDER

PriorityOne Bank

By: _____

Its: Vice President

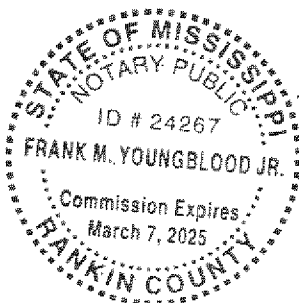
STATE OF MISSISSIPPI

COUNTY OF Rankin

Personally appeared before me, the undersigned authority, in and for the State and County aforesaid, the within named Patrick Trovaks, who personally known to me to be the Vice President of PriorityOne Bank, who acknowledged before me that he/she signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned as the act and deed of said Bank, having been first duly authorized so to do.

Given under my hand and official seal, this the 31st day of July, 2023.

(SEAL)



NOTARY PUBLIC

RANKIN COUNTY MS LARRY SWALES CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 7/31/2023 3:25:43 PM AND RECORDED IN DEED 2023 16286



Prepared by and Return to:

BAKER LAW FIRM, P.C.
P.O. BOX 947
BRANDON, MS 39042
601-824-7455

INDEX: 0.16 ac +/- NE 1/4 OF NW 1/4 AND SE 1/4 OF NW 1/4 OF SECTION 18, T5N,
R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

CITY OF BRANDON
PERMANENT WATER UTILITY EASEMENT

For and in consideration of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, the undersigned

Wilson Real Estate, LLC
108 Little Creek Road
Ridgeland, MS 39157
601-720-4200
"Grantor"

does hereby give, convey, and warrant to the

City of Brandon, Mississippi
P.O. Box 1539
Brandon, Mississippi 39043
601-825-5021
"Grantee"

a permanent water utility easement and right-of-way with the right to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace and remove a water line and related underground equipment and/or appurtenances thereunto required, over, across and/or under a certain parcel of real property lying and being situated in Rankin County, Mississippi, a more accurate description of said property being attached hereto and made a part hereof as though fully copied herein in words and figures and marked Exhibit "A" attached hereto and incorporated herein.

This permanent water utility easement and right-of-way is subject to all easements and rights-of-way of record in the office of the Chancery Clerk of Rankin County, Mississippi.

And further, the Grantee shall have the right of ingress and egress upon the lands above described for the purpose of constructing, maintaining and repairing the above described water system utility improvements.

It is further understood and agreed that the consideration above mentioned shall be in full settlement of all claims, grants or rights of action accrued, accruing or to accrue to the Grantor herein.

The Grantee covenants that following construction of said water utility system improvements it will return the surface to as near as original condition as possible.

Grantor, in accordance with the Real Property Acquisition Policies Law, Mississippi Code Annotated §§ 43-37-1 et. sec., ("RAP"), does hereby waive any and all provisions of RAP as it relates to this easement and the conveyance thereof by Grantor to Grantee. Grantor acknowledges and agrees that it has have been informed of its rights under RAP and does hereby knowingly and willingly waive any and all claims and remedies thereunder.

The grant and other provisions herein described shall constitute a covenant running with the land for the benefit of the Grantee, its successors and assigns.

WITNESS THE SIGNATURE of the Grantor on this the 31st day of

July, 2023.

Wilson Real Estate, LLC

By: Charles Douglas Wilson

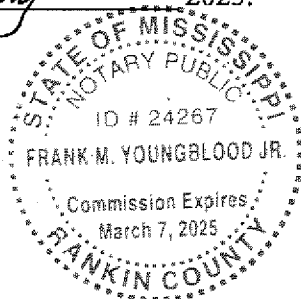
Its: MEMBER

STATE OF MISSISSIPPI
COUNTY OF Harrison

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Charles Douglas Wilson, who acknowledged to me that as Member of Wilson Real Estate, LLC he/she signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 31st day of July, 2023.

(SEAL)



Frank M. Youngblood Jr.
NOTARY PUBLIC

**Legal Description
For
15' Wide Water Line Easement (2)**

A tract or parcel of land, containing **0.16 acres**, more or less, lying and being situated in the Northeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of Section 18, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{1}{2}$ inch iron pin marking the Southeast corner of said Section 18; run thence

North 34 degrees 34 minutes 24 seconds West for a distance of 4760.07 feet to a set $\frac{1}{2}$ inch iron pin marking the North line of the City of Brandon property as recorded in Deed Book 2006, Page 19443 and the South line of the Rankin County Investments, LLC property as recorded in Deed Book 2020, Page 27136 in the Office of Chancery Clerk, Rankin County, Mississippi and being the **Point of Beginning** of the herein described easement; thence

South 75 degrees 38 minutes 35 seconds West along the North line of the City of Brandon property and the South line of the Rankin County Investments, LLC property for a distance of 15.49 feet to a set $\frac{1}{2}$ inch iron pin marking the Northwest corner of the City of Brandon property and the Southwest corner of the Rankin County Investments, LLC property and the East line of the Mag Real Estate, LLC property as recorded in Deed Book 2021, Page 11953 in the Office of Chancery Clerk, Rankin County, Mississippi; thence

North 00 degrees 08 minutes 30 seconds East along the East line of the Mag Real Estate, LLC property and the West line of the Rankin County Investments, LLC property for a distance of 402.18 feet to a found $\frac{1}{2}$ inch iron pin; thence

North 00 degrees 07 minutes 18 seconds East along the East line of the Mag Real Estate, LLC property and the West line of the Rankin County Investments, LLC property for a distance of 60.61 feet to a found $\frac{1}{2}$ inch iron pin marking the Northwest corner of said Mag Real Estate, LLC property; thence

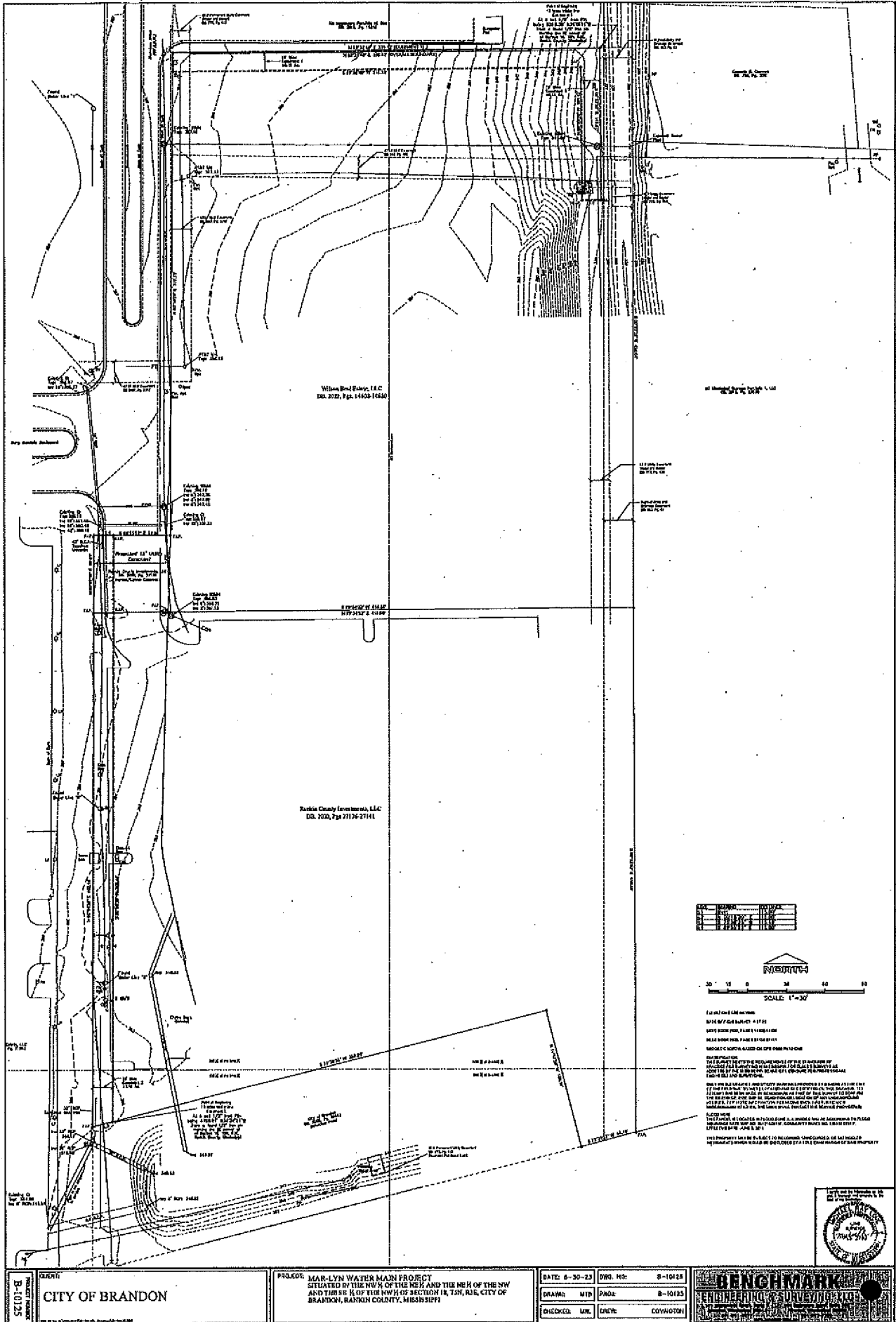
South 89 degrees 55 minutes 52 seconds East along the North line of the Mag Real Estate, LLC property for a distance of 15.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 00 degrees 07 minutes 18 seconds West for a distance of 60.48 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 00 degrees 08 minutes 30 seconds West for a distance of 398.44 feet to the **Point of Beginning**.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042
(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

660 Katherine Drive, Suite 301
Flowood Drive, MS 39232
(601) 627-7780 Office
Email: gbonds@benchmarkms.net



CONSENT AND SUBORDINATION TO EASEMENT

PriorityOne Bank ("**Lien Holder**") is the current holder of a beneficial interest under Deed of Trust recorded in Book 3022 at Page 64374 and Assignment of Leases and Rents recorded in Book 3022 at Page 64387 in the land records of the Chancery Clerk of Rankin County, Mississippi ("**Lien**"). The Lien Holder hereby consents and subordinates its Lien to the Easement granted herein to the City of Brandon, Mississippi, a governmental entity of the State of Mississippi, its successors and assigns and Lien Holder hereby agrees that in the event of a foreclosure of the Lien, the Easement shall survive such foreclosure and remain binding upon the subject real property and all subsequent owners thereof.

Executed as of this 31ST day of July, 2023.

LIEN HOLDER

PriorityOne Bank

By: _____

Its: _____

Vice President

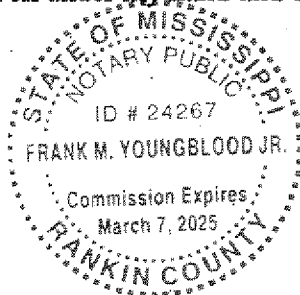
STATE OF MISSISSIPPI

COUNTY OF Rankin

Personally appeared before me, the undersigned authority, in and for the State and County aforesaid, the within named Patrick Jacobs, who personally known to me to be the Vice President of PriorityOne Bank, who acknowledged before me that he/she signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned as the act and deed of said Bank, having been first duly authorized so to do.

Given under my hand and official seal, this the 31ST day of July, 2023.

(SEAL)



Frank M. Youngblood Jr.
NOTARY PUBLIC

RANKIN COUNTY MS LARRY SWALES CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 7/31/2023 3:25:42 PM AND RECORDED IN DEED 2023 16280



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 08/01/2023
SUBJECT: MAR-LYN WATER LINE PROJECT BID

Consideration to accept bids received on July 17, 2023 regarding the Mar-Lyn Water Line Project and award to Jay Bearden Construction in the amount of \$59,502.00 (base bid only) and authorize the Mayor to execute all related contract documents.

ATTACHMENTS:

1. Mar-Lyn Water Line



July 26, 2023

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

RE: City of Brandon
Mar Lyn Drive Water Line Improvements
Benchmark # B-10125
Bid Results

Dear Mr. Brannon:

The City of Brandon received bids from four (4) contractors on the Mar Lyn Drive Water Line Improvements Project on July 24, 2023 at 10:00am. The four bids were as follows:

	<u>Base Bid</u>	<u>Add Alternate 1</u>
• Jay Bearden Construction, Inc.	\$59,502.00	\$55,593.00
• Hemphill Construction Co. Inc.	\$72,583.00	\$59,578.00
• Utility Constructors, Inc.	\$84,860.00	\$79,816.00
• Key, LLC.	\$134,046.00	\$164,985.50

The apparent low bid for the project was submitted by Jay Bearden Construction, Inc. in the amount of \$59,502.00. After reviewing and evaluating the bids and bid packets, we did not find any irregularities within their low bid. After discussions with the Mayor about the Add Alternate Bid, it is our recommendation to award only the Base Bid to Jay Bearden Construction, Inc. in the amount of \$59,502.00.

We will begin preparing contracts for execution as soon as this decision is made by the Board. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,

James B. Wolf, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC

cc: File: B-10125

2023-10 Mar-Lyn Water Line
July 17, 2023 - 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	BASE BID	ALTERNATE #1
Hemphill	02449-MC	Federal Insurance	\$72,583.00	\$59,578.00
Jay Bearden	09155-MC	Travelers Casualty	\$59,502.00	\$55,593.00
Key LLC	13546-MC	Travelers Casualty	\$134,046.00	\$164,985.50
Utility Constructors	16721-MC	Sure Tec Insurance	\$84,860.00	\$79,816.00

This is to certify that the above is a true and accurate tabulation of bids received on July 17, 2023.


Angela Bean, City Clerk



AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 21ST DAY OF JUNE, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

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

MAR LYN WATER LINE IMPROVEMENTS

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

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

until 10:00am local time on July 17, 2023 and then at said office publicly opened and read aloud for supplying all labor, equipment, and materials necessary for completion of the Mar Lyn Water Line Improvements.

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

Project scope includes, but is not limited to, the installation of 840 linear feet of 8" C-900 waterline, 40 linear feet of 8" LD HDPE DR-11 water main (directional bore), connection to existing water mains (cold cut) at four locations, installation of three 8" gate valves, installation of flowable fill to 320 linear feet of existing 8" water main, the capping of the existing water main and all other associated work required to complete all as shown and specified in the plans and contract documents.

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

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

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

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

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

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

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

Each bidder shall write the Certificate of Responsibility number and Mississippi Contractors License number on the outside of the sealed envelope containing his proposal. Proposals shall be submitted in duplicate, sealed, and deposited with the City Clerk prior to the hour and date designated above. Bid Number 2023-10 should be marked in the lower left corner of the envelope.

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

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

The Contract Time is Forty-five (45) consecutive calendar days with liquidated damages being Five Hundred Dollars (\$500) per calendar day thereafter.

Butch Lee, Mayor Advertise:
June 14, 21, 2023
#754

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

ADVERTISEMENT FOR BIDS

MAR LYN WATER LINE IMPROVEMENTS

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

Vol 175 No. 49 on the 14th day of June, 2023

Vol 175 No. 50 on the 21st day of June, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 21st day of June, 2023

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

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

595 words at .22 per word..... \$130.90

Proof of Publication 3.00

TOTAL..... \$133.90





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON
DATE: 08/01/2023
SUBJECT: HEMPHILL DRAINAGE QUOTES

Asking for your consideration to approve the following estimated quotes for storm drain and sinkhole repairs as provided by Hemphill Construction Company under the current commodity bid pricing for General Construction Services and amend the budget accordingly.

1. 25 Woodgate Drive – WO #47083 – install flowable fill in 18” storm drain - \$15,495.00
2. 401 Belle Oak Crossing – WO #46826 – repair sinkhole at corner of fence - \$17,155.00
3. Between 303 & 458 Pecan Circle – WO #46776 – repair sinkholes in front yards - \$12,110.00

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

ATTACHMENTS:

1. Hemphill drainage quotes for 08072023

Thornhill Cove & Woodgate			25 Woodgate Dr
Flowable Fill 18" Storm Drain			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	30	\$2,820.00
Superintendent	\$105.00	15	\$1,575.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	30	\$3,000.00
Front End Loader and Operator	\$105.00	30	\$3,150.00
Pipe Layer	\$39.00	30	\$1,170.00
Laborer	\$34.00	60	\$2,040.00
Pickup Truck	\$19.00	30	\$570.00
Flatbed Truck	\$22.00	30	\$660.00
Small Incidental Tools	\$17.00	30	\$510.00
Total			\$15,495.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence. Price does not include concrete or pump truck.

401 Belle Oak			
Repair Sinkhole at Corner of Fence			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	30	\$2,820.00
Superintendent	\$105.00	15	\$1,575.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	30	\$3,000.00
Front End Loader and Operator	\$105.00	30	\$3,150.00
Pipe Layer	\$39.00	30	\$1,170.00
Laborer	\$34.00	60	\$2,040.00
Pickup Truck	\$19.00	30	\$570.00
Flatbed Truck	\$22.00	30	\$660.00
Small Incidental Tools	\$17.00	30	\$510.00
Vacuum Excavator	\$83.00	20	\$1,660.00
Total			\$17,155.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.

440 Pecan Circle		Issue is between 303	
Repair Sinkholes in Front Yards		& 458 Pecan Circle	
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	20	\$1,880.00
Superintendent	\$105.00	10	\$1,050.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	20	\$2,000.00
Front End Loader and Operator	\$105.00	20	\$2,100.00
Pipe Layer	\$39.00	20	\$780.00
Laborer	\$34.00	40	\$1,360.00
Pickup Truck	\$19.00	20	\$380.00
Flatbed Truck	\$22.00	20	\$440.00
Small Incidental Tools	\$17.00	20	\$340.00
Vacuum Excavator	\$83.00	20	\$1,660.00
Trench Box	\$6.00	20	\$120.00
Total			\$12,110.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON
DATE: 08/02/2023
SUBJECT: HEMPHILL WATER QUOTES

Asking for your consideration to approve the following estimated quotes for water leak and fire hydrant repairs as provided by Hemphill Construction Company under the current commodity bid pricing for General Construction Services and amend the budget accordingly.

1. 320 W Government St – WO #48781 – replace 6” water line - \$27,900.00
2. 101 Eastwood Dr – WO #48637 – replace fire hydrant - \$11,160.00
3. 1651 Marquette Rd – WO #45687 – replace fire hydrant - \$11,160.00
4. 6022 Willow Creek Dr – WO #48884 – replace fire hydrant - \$11,160.00
5. 35 Stonegate Dr – WO #47850 – replace fire hydrant - \$11,160.00

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

ATTACHMENTS:

1. Hemphill water quotes for 08072023

Water Leak on Highway 80		320 W Government St	
Replace 6" Water Line from Location of Leak to Valve to the Corner of College St.			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	50	\$4,700.00
Superintendent	\$105.00	25	\$2,625.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	50	\$5,000.00
Front End Loader and Operator	\$105.00	50	\$5,250.00
Pipe Layer	\$39.00	50	\$1,950.00
Laborer	\$34.00	100	\$3,400.00
Pickup Truck	\$19.00	50	\$950.00
Flatbed Truck	\$22.00	50	\$1,100.00
Small Incidental Tools	\$17.00	50	\$850.00
Vacuum Excavator	\$83.00	25	\$2,075.00
Total			\$27,900.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.

Fire Hydrant on Eastwood Drive			101 Eastwood Dr
Remove and Repalce Fire Hydrant			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	20	\$1,880.00
Superintendent	\$105.00	10	\$1,050.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	20	\$2,000.00
Front End Loader and Operator	\$105.00	20	\$2,100.00
Pipe Layer	\$39.00	20	\$780.00
Laborer	\$34.00	40	\$1,360.00
Pickup Truck	\$19.00	20	\$380.00
Flatbed Truck	\$22.00	20	\$440.00
Small Incidental Tools	\$17.00	20	\$340.00
Vacuum Excavator	\$83.00	10	\$830.00
Total			\$11,160.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.

Fire Hydrant on Marquette Road			1651 Marquette Rd
Remove and Repalce Fire Hydrant			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	20	\$1,880.00
Superintendent	\$105.00	10	\$1,050.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	20	\$2,000.00
Front End Loader and Operator	\$105.00	20	\$2,100.00
Pipe Layer	\$39.00	20	\$780.00
Laborer	\$34.00	40	\$1,360.00
Pickup Truck	\$19.00	20	\$380.00
Flatbed Truck	\$22.00	20	\$440.00
Small Incidental Tools	\$17.00	20	\$340.00
Vacuum Excavator	\$83.00	10	\$830.00
Total			\$11,160.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.

Fire Hydrant on Willow Creek Drive			6022 Willow Creek Dr
Remove and Repalce Fire Hydrant			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	20	\$1,880.00
Superintendent	\$105.00	10	\$1,050.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	20	\$2,000.00
Front End Loader and Operator	\$105.00	20	\$2,100.00
Pipe Layer	\$39.00	20	\$780.00
Laborer	\$34.00	40	\$1,360.00
Pickup Truck	\$19.00	20	\$380.00
Flatbed Truck	\$22.00	20	\$440.00
Small Incidental Tools	\$17.00	20	\$340.00
Vacuum Excavator	\$83.00	10	\$830.00
Total			\$11,160.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.

Fire Hydrant on Stonegate Drive			35 Stonegate Dr
Remove and Repalce Fire Hydrant			
Item	Hourly Rate	Estimated Hours	Estimated Total
Foreman	\$94.00	20	\$1,880.00
Superintendent	\$105.00	10	\$1,050.00
Trackhoe and Operator (Cat 308 or EQUIV)	\$100.00	20	\$2,000.00
Front End Loader and Operator	\$105.00	20	\$2,100.00
Pipe Layer	\$39.00	20	\$780.00
Laborer	\$34.00	40	\$1,360.00
Pickup Truck	\$19.00	20	\$380.00
Flatbed Truck	\$22.00	20	\$440.00
Small Incidental Tools	\$17.00	20	\$340.00
Vacuum Excavator	\$83.00	10	\$830.00
Total			\$11,160.00

The above cost is an estimate only. Actual billing will be based on actual hours of work performed in the field.

City of Brandon to supply all material. Price does not include time for repairs to driveways, roadways, curbs, sod or fence.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON
DATE: 08/03/2023
SUBJECT: PERMISSION TO BID - US 80 @ STONEGATE & WOODGATE

Request permission to publish a notice to accept bids for the US 80 Traffic Signal Upgrades at the intersections of Stonegate Drive & Woodgate Drive.

This is one of the MPO projects the city adopted a resolution for requesting Surface Transportation Block Grant (STBG) Program Funds from the Jackson Metropolitan Planning Organization on October 18, 2021. The City requested STBG Funds in the amount of \$1,099,879.80 with a local match in the amount of \$274,969.20 (20%).

Thank you for your consideration.

ATTACHMENTS:

1. B9409 City Advertisement Letter



August 2, 2023

Mrs. Angela Bean
City Clerk
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
US 80 Traffic Signal Upgrades at the Intersections of Stonegate Dr. & Woodgate Dr.
Project No. STP-7314-00(041)LPA / 109243-701000
City of Brandon, Rankin County, Mississippi
B-9409

Dear Mrs. Bean:

Please find attached the authority to advertise letter for the above referenced project from the Mississippi Department of Transportation. We hereby recommend approval from the Mayor and Board of Aldermen to advertise this project as well.

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

Sincerely,

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

cc: File: B-9409



Brad White
Executive Director

August 1, 2023

Honorable Butch Lee
Mayor, City of Brandon
P.O. Box 1539
Brandon, MS 39043

RE: STP-7314-00(041)LPA/109243-701000 - Authority to Advertise
Rankin County

Dear Mayor Lee:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for US 80 Traffic Signal Upgrades with Geometric Intersection Improvements at Stonegate Drive and Woodgate Drive. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a State Privilege License from the State Department of Revenue.

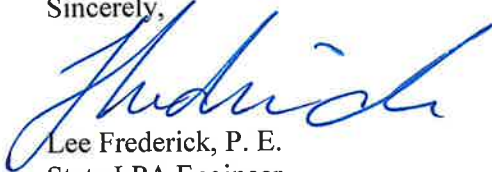
7. Notice to Bidders No. 2611 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 2611 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 4%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information along with a copy of the published advertisement to the District LPA Engineer, Josh Tillery, and District Engineer, Mr. Neil Patterson, P.O. Box 90, Newton, Mississippi 39345 so that the published advertisement can be added to the LPA Division website by LPA Division staff. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Lee Frederick, P. E.
State LPA Engineer

TLF:phm

cc: Commissioner Willie Simmons
Federal Highway Administration
Deputy Executive Director/Chief Engineer
Construction Division
LPA Division

Central File
District Engineer
District LPA Engineer (Tillery)
Benchmark Engineering and Surveying, LLC



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON
DATE: 08/01/2023
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 08072023

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 08/07/2023 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
20904000.00 97	Leah Babb	22 Dawnview Drive	Filled Pool	-\$31.91	
60381000.00 98	Melinda Foote	104 Dickson Drive	Pmt posted to account 30381000.00 98	-\$117.43	
30381000.00 98	Patricia Adams	107 Woodgate Drive	pmt s/h/b posted to 60381000.00 98	\$112.42	
41511000.00 97	Peggy Maclain	404 Edgewood Crossing	Broken line in yard	-\$66.26	
50131000.00 93	Jessica Elwell	200 Pecan Circle	Filled Pool	-\$38.15	
60993000.00 97	Mary Lee Bray	2001 Old Town Place	Broken line in yard	-\$201.34	
41414000.00 98	Tracey Smith	200 Cannon Ridge Drive	Filled Pool	-\$96.23	
41072810.00 98	Jason Lawrence	128 Manestay Lane	Wrong reading	-\$9.16	
61029000.00 98	Waymon Tigrett	200 East Sunset Drive	Filled Pool	-\$356.45	
11151000.00 98	John Stuckey	30 Stonegate	Commode Running	-\$56.09	
20973000.00 98	James Hovanec	48 Crossgates Drive	Filled Pool	-\$395.62	
60124000.00 97	Kathy Young	113 Circle Drive	Filled Pool	-\$88.18	
50159500.00 96	Angel Paige	501 Stuart Crossing	Commode Running	-\$133.97	
60079500.00 94	Latisha Thurman	214 Harrell Street	Broken line under house	-\$262.85	
40993400.00 91	Krystle Eichelberger	501 Lorraine Court	Commode Running	-\$531.28	
20411000.00 98	Steven Dittus	151 Summit Ridge	Filled Pool	-\$49.35	
20388000.00 98	Bob Misner	146 Summit Ridge	Filled Pool	-\$199.40	
30193000.00 98	Lloyd Wells	16 Fox Glen Circle	Broken line in slab	-\$311.92	
30890000.00 96	Bettye J. McDowell	102 Keystone Drive	Leaking Faucet	-\$175.08	
50824000.00 96	Jonathon Rhodes	107 Rambin Drive	Broken line in yard	-\$519.98	
30462000.00 96	Ashley Paige Bean	114 Fawnwood Drive	Filled Pool	-\$188.29	
50492000.00 98	Linda Farmer	110 Martin Road	Commode Running	-\$36.22	
50191000.00 97	Ashley Robinson	130 Meadowlane Drive	Broken line in yard	-\$569.55	
61395000.00 87	Kamelia Washington	554 Lincolns Drive	Adjust Base	-\$41.59	
30898000.00 97	Janice Maselle	204 Keystone Place	Pmt posted to 11074000.00 97	-\$58.98	
11074000.00 97	Janice Maselle	364 Wild Cedar Place	Pmt posted to 30898000.00 97	\$58.98	
20575500.00 98	Kyle Bullock	10 Pebble Hill Drive	Commode Running	-\$77.37	

60525500.00 98	Edmond Turnage	3120 Hwy 18 South	Filled Pool	-\$506.31	
40567000.00 98	Eddie Melvin	205 Diamond Street	Broken line in yard/commode running	-\$173.54	
60392500.00 98	Charles & Terri Harvey	1001 Louis Wilson Road	Broken line in yard	-\$377.26	
60337000.00 98	Dorothy Pennington	120 Copperidge Drive	Broken line in yard	-\$49.55	
41637507.00 81	Stephen Owens	413 Belle Oak Crossing	Filled Pool	-\$75.30	
20359000.00 97	William Brister	150 Woodgate Drive	Filled Pool	-\$52.80	
51217000.00 97	Justin Bond	251 Cornerstone Drive	Commode Running	-\$127.34	
50134000.00 97	Carlton Fuller	204 Pecan Circle	Water heater leak	-\$1,214.06	
20546000.00 98	Lloyd Cole	37 Sunline Drive	broke line under house	-\$57.19	
21086000.00 98	Richard Johnson	201 Glenside Drive	Filled Pool	-\$156.39	
50267000.00 96	Lesia Pinter	146 Richmond Drive	Commode Running	-\$6.54	
40209000.00 98	Pinehurst Apartments	705 W Govt St	Broke line in yard	-\$1,365.98	
60630202.00 93	Johnny Nelson	305 Towne St	Pool Fill	-\$170.68	
30032000.00 98	Karen Turner	57 Summit Place	Filled Pool	-\$120.48	
40977000.00 98	Gwen Leach	2586 Hwy 80 East	Water heater leak	-\$236.98	
40589650.00 96	Brittany Skinner	332 Greengate Circle	Commode Running	-\$141.39	
70004000.00 96	Cornelius Gaddis	126 Meadowcreek Drive	Commode Running	-\$180.85	
50189000.00 98	Terry Melton	136 Meadowlane	Filled Pool	-\$32.62	
50990000.00 89	Anna Gill	450 Overby St. Lot 38	Commode Running	-\$346.94	
30862000.00 97	Mara Pitts	88 Easgate Drive	Filled Pool	-\$72.35	
20165000.00 95	Beverly Seall	100 Fairdale Place	Filled Pool	-\$220.88	
11153000.00 95	Jamie Miller	26 Stoengate	Filled Pool	-\$258.04	
40837000.00 98	Gretchen Means	105 Legacy Drive	Commode Running	-\$324.25	
50826000.00 97	Robert & Paige Busby	302 Brenmar Street	Filled Pool	-\$133.72	
61004000.00 97	Cecil Harris	409 Old Town Circle	Commode Running	-\$57.41	
40592500.00 97	Terrace Robinson	335 Greengate Circle	Commode Running	-\$17.24	
50794500.00 97	Brandy Paul	114 Michel Street	Broken line in yard	-\$1,421.09	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: ANGELA BEAN, MARK BAKER
BOARD AGENDA: AUGUST 7, 2023
SUBJECT: ORDINANCE OF THE CITY OF BRANDON AMENDING CHAPTER 6, AMENDING SECTIONS 6-10.1 OF THE CODE OF ORDINANCES OF THE CITY OF BRANDON, MISSISSIPPI AND ADDING SECTION 6-10.3 TO THE CODE OF ORDINANCES OF THE CITY OF BRANDON.

Consideration to adopt an ordinance amending Chapter 6, Sections 6-10.1 of the Code of Ordinances of the City of Brandon, Mississippi and adding Section 6-10.3 to the Code of Ordinances of the City of Brandon, Mississippi.

Amend Section 6-10.1 – Beer, light wine.

Add Section 6-10.3 – consumption, sale and/or furnishing of beer, light wine and/or alcoholic beverages upon public property for special events, provided, however, such permits shall be temporary (not to exceed two (2) days) and provided further such permittee shall not be issued such permit more often than four (4) times in any one year.

ATTACHMENTS:

Ordinance

**ORDINANCE AMENDING CHAPTER 6, ARTICLE I OF THE CODE OF
ORDINANCES OF THE CITY TO AMEND SECTION 6-1 AND TO INCLUDE
SECTION 6-10.3**

NOW THEREFORE BE IT ORDAINED, that Chapter 6, Article I, Section 6-1 of the Code of Ordinances shall be amended as provided herein-below, and Section 6-10.3 shall be added as provided herein-below, to-wit:

Section 1. Section 6-1 is amended to read in full as follows:¹

Sec. 6-1. Consumption restrictions.

- (a) Except within the Downtown Brandon Arts and Entertainment District as provided in this chapter, it shall be unlawful for any persons to have in his possession or to consume any alcoholic beverage in or on any public grounds, building, street, sidewalk, park or place owned, maintained and operated by the city, except that the consumption of beer and light wine and alcoholic beverages is permitted in the Brandon Amphitheater and the Brandon Municipal Complex including the civic center, senior center, Busick Room and Buchanan Room in conjunction with the use of such facilities in accordance with the facility rental agreement executed by the city and the renter, the provisions of this chapter, and the policies adopted by the governing authorities regarding the same.
- (b) No beer or light wine or alcoholic beverage shall be consumed, nor open container thereof be possessed in automobiles either parked or while moving upon the streets, avenues, alleys, parks, or other publicly owned property, or any premises of privately owned or operated businesses.

Section 2. Section 6.10-3 is added to read in full as follows:

Sec. 6-10.3 Temporary Retailers

Notwithstanding any provision in this chapter otherwise, subject to the provisions of applicable state law, including MCA Section 67-1-51(f) (1972 as amended), the purchase and resale of alcoholic beverages, including native wines and native spirits, during legal hours on the premises described in the temporary permit for Class 1, 2 and 3 temporary retailers as defined by applicable state law, shall be permitted in the City, subject to the following:

- (1) Each applicant of a temporary retailer's permit by the State of Mississippi, shall obtain a temporary privilege license as provided in Section 6-15 hereof, and shall submit an application as required by Section 6-16. No privilege license shall be issued by the City unless the applicant has received a temporary retailer's permit from the State of Mississippi – Department of

¹ Add language is underlined. Deleted language is stricken through.

Revenue and provided proof of the same, together with a copy of the application thereof, to the City. Any privilege license issued by the City in this respect is subject to rescission and termination without notice for any violation of applicable state law, or this chapter.

- (2) Temporary retailers shall meet all hours of operation and location restrictions as provided by applicable state law and this chapter.
- (3) The location for Class 1 Temporary Retailer's permit in the City where the associated event is predominately an outdoor event, shall be limited to that area within the Downtown Brandon Arts and Entertainment District as provided in this chapter.
- (4) Class 1 Temporary Retailers shall be permitted to furnish beer and light wine in conjunction with alcoholic beverages.
- (5) Class 3 temporary retailers shall be permitted to provide complimentary beer and light wine in conjunction with alcoholic beverages.
- (6) The location for any Class 3 Temporary Retailer's permit in the City shall be limited to commercially zoned districts in the City.
- (7) No Class 3 temporary retailer will be issued more than four (4) temporary privilege licenses by the City in any twelve (12) month period.
- (8) All Class 1 and 3 Temporary Retailers shall obtain all alcoholic beverages from package retailers located in the City, unless such alcoholic beverages are not reasonably available from such package retailers, and in such instance then only from package retailers located in Rankin County, Mississippi.

Section 2. For clarification of existing ordinances and applicable state law, to encourage economic development opportunities in the City, and protect the health, safety and welfare of the citizenry, upon unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into effect immediately. However, in the event the vote of the Board of Aldermen is less than unanimous, than this Ordinance shall go into effect thirty (30) days after the adoption hereof.

Section 3. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Sharon Womack, Alderman at Large	_____
Jarrad Craine, Alderman Ward 1	_____
Cris Vinson, Alderman Ward 2	_____
Harry Williams, Alderman Ward 3	_____
Lu Coker, Alderman Ward 4	_____
Dwight Middleton, Alderman Ward 5	_____
David Farris, Alderman Ward 6	_____

The Mayor thereby declared the motion carried and the Ordinance adopted and approved on this the ____ day of _____ 2023.

BUTCH LEE, MAYOR

ATTEST:

ANGELA BEAN, CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: AUGUST 7, 2023
SUBJECT: SET PUBLIC HEARING FOR AUGUST 21, 2023

Please set the following public hearing for August 21, 2023:

Public hearing regarding a request to approve a Conditional Use application to build a package store at 1032 Hwy 471 (Parcel 109F000001 0011).

The official notice was mailed to adjacent owners on July 26, 2023.

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: AUGUST 7, 2023
SUBJECT: SET PUBLIC HEARING FOR AUGUST 21, 2023

Please set the following public hearing for August 21, 2023:

Public hearing regarding a request to approve a Conditional Use application to build small cell towers which match the existing light poles at the following three locations in Crossgates Subdivision:

- 94 Woodbridge Road – Latitude 32.294568, Longitude -90.022771
- 75 Willowbrook Lane – Latitude 32.297793, Longitude -90.017724
- 117 Longmeadow Road – Latitude 32.301407, Longitude -90.022677

The official notice was mailed to adjacent owners on July 26, 2023.

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: AUGUST 7, 2023
SUBJECT: SET PUBLIC HEARING FOR AUGUST 21, 2023

Please set the following public hearing for August 21, 2023:

Public hearing regarding a request to approve a Conditional Use application for Region 8 Mental Health to alter a portion of the building use to I-2 at 613 Marquette Road (Parcel Ho8Q0000001 00050).

The official notice was mailed to adjacent owners on July 26, 2023.

ATTACHMENTS:

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: July 21, 2023

From: Wayne Dearman, Chief of Police

Ref: **Position transfer**

The Mayor Lee and The Board of Aldermen,

I respectfully request to change the number of hours worked in a pay period for Animal Control from 80 to 86 effective August 7, 2023.

Thank you for your consideration,

Wayne Dearman
Chief of Police



MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: July 13, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

The Mayor Lee and The Board of Aldermen,

I respectfully request your permission for Captain Brian Elwell and Officer Palmer Robbins to travel to Flowood to participate in the Metro Motors of MS course on September 6-9, 2023.

The tuition for the class will be funded by the departments training budget.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT



METRO MOTORS OF MISSISSIPPI

**SEPT 6-9, 2023
FLOWOOD, MS**

**LEO AND CIVILIAN
\$100 ENTRY FEE**

JC PENNY

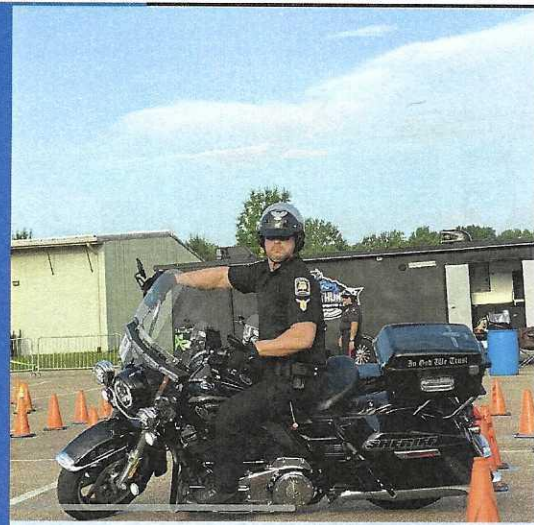
**200 MARKET STREET
FLOWOOD, MS 39232**

CONTACT INFO

**JAMES WESTBROOKS
601-702-0014**

**MARK HODGES
601-941-0061**

**FOLLOW US ON FACEBOOK
FOR FURTHER DETAILS
@METRO MOTORS OF
MISSISSIPPI**



MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: July 19, 2023

From: Wayne Dearman, Chief of Police

Ref: **Travel Request**

The Mayor Lee and The Board of Aldermen,

I respectfully request your permission for Lieutenant Joseph French to travel to New Orleans, Louisiana to attend the Motor Vehicle Criminal Interdiction conference on: August 13-17, 2023.

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

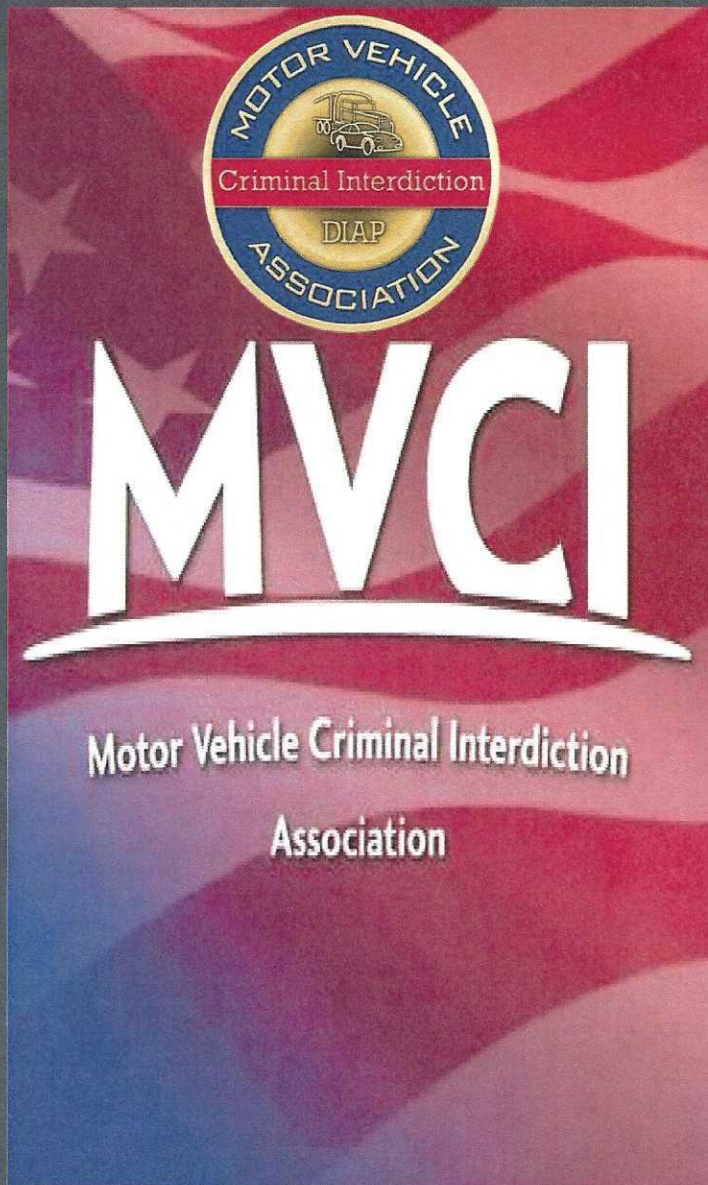
Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

33RD ANNUAL MVCI CONFERENCE



THE ANNUAL MVCI CONFERENCE IS BEING HELD AUGUST 13-17, IN NEW ORLEANS. THE FOUR DAY TRAINING CONFERENCE IS THE LONGEST RUNNING INTERDICTION TRAINING CONFERENCE IN THE UNITED STATES.

HOTEL

Hyatt Regency New Orleans

601 Loyola Avenue

New Orleans, Louisiana 70113 United States

REGISTRATION FEE

\$375 AND INCLUDES TRAINING AND MATERIALS, CERTIFICATE OF COMPLETION, DAILY SNACKS AND DRINKS, AWARDS BANQUET DINNER AND EVENING HOSPITALITY.

AGENDA

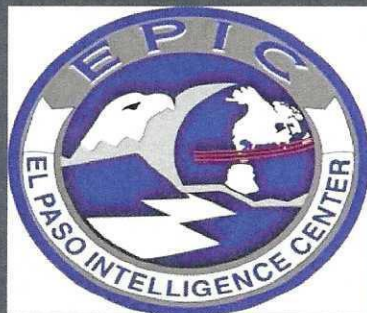
- MULTIPLE BREAKOUT SESSIONS
- INTERVIEW TECHNIQUES
- HIDDEN COMPARTMENTS
- TRUCK AND BUS INTERDICTION
- SMUGGLING TRENDS
- OFFICER SAFETY
- INTELLIGENCE GATHERING
- LEGAL UPDATES

EARLY BIRD SPECIAL

THOSE THAT REGISTER PRIOR TO JANUARY 1, 2023, WILL RECEIVE A \$75 DISCOUNT AND BE IN A SPECIAL RAFFLE DRAWING FOR A RIFLE.

PLEASE VISIT WWW.MVCI.ORG FOR REGISTRATION AND HOTEL RESERVATIONS

THE ANNUAL AWARDS BANQUET IS HOSTED BY THE EL PASO INTELLIGENCE CENTER.



MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: July 18, 2023

From: Wayne Dearman, Chief of Police

Ref: **Authorization to Receive MOHS Grant Funding**

The Mayor Lee and The Board of Aldermen,

I am requesting permission to receive grant funding in the amount of \$99,323.60 for FY24 from the Mississippi Office of Highway Safety and authorize Mayor Lee to execute any related documents.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT



**MISSISSIPPI
Office of Highway Safety**

July 14, 2023

Butch Lee, Mayor
City of Brandon
Brandon Police Department
P.O. Box 790
Brandon, MS 39043

Project Number: PT-2024-PT-20-51- Conditional
Funding Source and Title: 402 Police Traffic Services FY24

Dear Mayor Lee:

Enclosed please find the Mississippi Office of Highway Safety (MOHS) and Brandon Police Department Grant Agreement for the Fiscal Year 2024. Your agency has been approved for 402 Police Traffic Services funding, in the amount of **\$99,323.60**, pending final review and approval by NHTSA in the FY24 Highway Safety Plan.

The enclosed agreement is not fully executed until both the agency Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.) and the MOHS Office Director, have signed and dated the agreement. Grant activities are not to be implemented and performed, until the agency receives a fully executed copy of the agreement. A copy of the executed agreement, will be provided to the agency after the required Grant Implementation meeting.

All FY24 grant activities begin October 1, 2023 and must be concluded by September 30, 2024. In addition, the FY24 Sub-Grantee Closeout Report must be received by the Mississippi Office of Highway Safety, no later than 5:00 p.m. on November 15, 2024.

Please thoroughly read the Grant Agreement, Certifications and Assurances, Fiscal Control and Fund Accounting Procedures, as changes have been made for FY24. **Your completed original copy grant agreement and all required documents must be returned to the MOHS by 5:00 p.m. on September 1, 2023.** Please make sure that you complete items 1-9 in their entirety and all documents are an original signature signed in BLUE ink by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.).

1. Signature Page
2. State Certification and Assurance: Pursuit Policies; (Enforcement grants only)
3. Enclose a copy of your agency's Pursuit Policy (Enforcement grants only)
4. Assurance of Understanding Requirement for Sub-grantees
5. Local Governmental Resolution Agreement and Authorization to Proceed (If Applicable)
6. Designation of Secondary Signatory Official Form (If Applicable)
7. MOHS Fiscal Control and Fund Accounting Procedures
8. Enclose a copy of your agency's **Leave policy** (policy should include personal, vacation, sick, holiday, and military leave)

Mississippi Office of Highway Safety 152 Watford Parkway Drive, Canton, Mississippi 39046

9. Enclose a copy of your agency's **Overtime Policy** and a **Payroll Schedule** (schedule should include beginning and ending dates of pay periods and paycheck dates for October 1, 2023–September 30, 2024)

Failure to return your completed grant agreement and required documents by the above date may result in the reallocation of grant funds. Please mail the original completed grant agreement and all required documents to the following address:

Mississippi Office of Highway Safety
Attn: Kimberly Harris, Office Manager
152 Watford Parkway Drive
Canton, Mississippi 39046

Please feel free to contact me at 601-391-4924 or lmccree@dps.ms.gov if you should have any questions concerning the completion of the grant agreement.

Sincerely,



Leslie Travis, Division Director
Occupant Protection/Police Traffic Services
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Mississippi Office of Highway Safety 152 Watford Parkway Drive, Canton, Mississippi 39046



MISSISSIPPI
Office of Highway Safety

July 14, 2023

Butch Lee, Mayor
City of Brandon
Brandon Police Department
P.O. Box 790
Brandon, MS 39043

Project Number: PT-2024-PT-20-51-Conditional
Funding Source and Title: 40212123 Police Traffic Services FY24

Dear Mayor Lee:

The City of Brandon Police Department FY24 Grant Agreement is being awarded on "conditional status" due to the following:

- Sub-recipient staff changed during previous year
- Sub-recipient organization changed during previous year
- Entity was not consistent and/or on time with submission of application
- Entity was not consistent and/or on time with submission of reporting documents

The conditional status was placed on the grant due to questions answered when completing an FY24 MOHS Risk Assessment. Additional project monitoring and technical assistance will be provided to ensure compliance of federal and state guidelines as outlined in your Grant Agreement. The grant will remain with a "conditional status" until the audit findings are removed.

If you should have any questions or wish to discuss the "conditional status" of this Grant Agreement, please contact me at 601-391-4924 or lmccree@dps.ms.gov.

Sincerely,

A handwritten signature in blue ink that reads "Leslie Travis".

Leslie Travis, Division Director
Occupant Protection/Police Traffic Services
Mississippi Office of Highway Safety
Mississippi Department of Public Safety Planning

Cc: Helen Porter, MOHS Director

Mississippi Office of Highway Safety 152 Watford Parkway Drive, Canton, Mississippi 39046

FY24 MOHS GRANT AGREEMENT

MS Office of Highway Safety

152 Watford Parkway

Canton, MS 39046

Phone: (601) 391-4900

1. Sub-grantee's Name & Mailing Address: City of Brandon Brandon Police Department P.O. Box 790 Brandon, MS 39043 Telephone Number: (601) 825-5983 E-Mail: blee@brandonms.org		2. Effective Date of Grant: <u>October 1, 2023</u> 3. Subgrant Number: <u>PT-2024-PT-20-51 Conditional</u> 4. Grant Identifier (Funding Source & Year): <u>402 Police Traffic Services FY24</u> 5. Beginning and Ending Dates: <u>October 1, 2023 – September 30, 2024</u> 6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method			
7. CFDA # - 20.600		8. UEI # - LL4XF8LHN7U7		9. Congressional District: 3	
10. A:FAIN #: 69A37520300004020MS0 69A37521300004020MS0 69A37522300004020MS0		11.A: Initial Federal Award Date: 02/03/2020 11/10/2020 12/15/2021		11.C: Additional Federal Award Date:	
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date:		12. Research and Development Grant: <u> </u> Yes <u> X </u> No Continuation Grant: <u> X </u> Yes <u> </u> No	
13. The following funds are obligated:					
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO%
(1) Personal Services-Salary	\$60,000.00	(1) Federal	\$99,323.60		
(2) Personal Services-Fringe	\$0.00	(2) State			
(3) Contractual Services	\$1,555.00	(3) Local			
(4) Travel	\$0.00	(4) Other			
(5) Equipment	\$32,845.00	Total:	\$99,323.60		
(6) Commodities	\$4,923.60	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:			
(7) Indirect Costs	\$0.00	Number of Grants: 1	402PT		TOTAL
TOTAL	\$99,323.60	TOTAL:	\$99,323.60	\$0.00	\$99,323.60
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances, Designation of Secondary Official (If Applicable)					
All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.					
14. Approved for Grantee: Signature _____ Date _____ Name: Helen Porter Title: Office Director, MS Office of Highway Safety			15. Approved for Sub-Grantee: Signature _____ Date _____ Name: Butch Lee Title: Mayor, City of Brandon		

FY24 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY24.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part-time, contractual service, commodities and equipment that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY24 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Brandon/BrandonPolice Department

List the target(s) that the Sub-Grantee will accomplish during the FY24 grant year. Performance measures should be set to help the Sub-Grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of BrandonPolice Department will maintain the number of unbelted fatalities from 0 in 2020 to 0 by the end of 2024.

The jurisdiction/agency of BrandonPolice Department will reduce the number of unbelted injuries from 10 in 2020 to 8 by the end of 2024.

The jurisdiction/agency of BrandonPolice Department will maintain the number of speed fatalities from 0 in 2020 to 0 by the end of 2024.

The jurisdiction/agency of BrandonPolice Department will reduce the number of speed injuries from 18 in 2020 to 12 by the end of 2024.

The jurisdiction/agency of Brandon Police Department will maintain the number of alcohol related fatalities from 0 in 2020 to 0 by the end of 2024.

The jurisdiction/agency of Brandon Police Department will reduce the number of alcohol related injuries from 6 in 2020 to 5 by the end of 2024.

The jurisdiction/agency of Brandon Police Department will maintain the number of drug related fatalities from 0 in 2020 to 0 by the end of 2024.

The jurisdiction/agency of Brandon Police Department will reduce the number of drug related injuries from 5 in 2020 to 4 by the end of 2024.

Performance Measures:

Increase the number of grant funded Seatbelt citations from 206 in FY22 to **250** in FY24.

Increase the number of grant funded Child Restraint citations from 10 in FY22 to **15** in FY24.

Increase the number of grant funded Speed citations from 406 in FY22 to **500** in FY24.

Increase the number of grant funded DUI Arrest from 0 in FY22 to **5** in FY24.

Strategies:

Overtime Enforcement

20 Checkpoints

25 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY24 MOHS TASKS BY QUARTERS

AGENCY NAME: City of Brandon/Brandon Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 5 checkpoints during quarter.

Conduct not less than 6 saturation patrols during quarter.

Issue a minimum of 62 Seat Belt citations during quarter, to reach a goal of 250 for FY2024.

Issue a minimum of 3 Child Restraint citations during quarter, to reach a goal of 15 for FY2024.

Issue a minimum of 125 Speed citations during quarter, to reach a goal of 500 for FY2024.

Issue a minimum of 1 DUI Arrest during quarter, to reach a goal of 5 for FY2024.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 1st Quarter: \$24,830.90

FY24 MOHS TASK BY QUARTERS

AGENCY NAME: City of Brandon/BrandonPolice Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 5 checkpoints during quarter.

Conduct not less than 6 saturation patrols during quarter.

Issue a minimum of 62 Seat Belt citations during quarter, to reach a goal of 250 for FY2024.

Issue a minimum of 3 Child Restraint citations during quarter, to reach a goal of 15 for FY2024.

Issue a minimum of 125 Speed citations during quarter, to reach a goal of 500 for FY2024.

Issue a minimum of 1 DUI Arrest during quarter, to reach a goal of 5 for FY2024.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 2nd Quarter: \$24,830.90

FY24 MOHS TASK BY QUARTERS

AGENCY NAME: City of Brandon/Brandon Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 5 checkpoints during quarter.

Conduct not less than 6 saturation patrols during quarter.

Issue a minimum of 64 Seat Belt citations during quarter, to reach a goal of 250 for FY2024.

Issue a minimum of 5 Child Restraint citations during quarter, to reach a goal of 15 for FY2024.

Issue a minimum of 125 Speed citations during quarter, to reach a goal of 500 for FY2024.

Issue a minimum of 2 DUI Arrest during quarter, to reach a goal of 5 for FY2024.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 3rd Quarter: \$24,830.90

FY24MOHS TASK BY QUARTERS

AGENCY NAME: City of Brandon/Brandon Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 5 checkpoints during quarter.

Conduct not less than 7 saturation patrols during quarter.

Issue a minimum of 62 Seat Belt citations during quarter, to reach a goal of 250 for FY2024.

Issue a minimum of 4 Child Restraint citations during quarter, to reach a goal of 15 for FY2024.

Issue a minimum of 125 Speed citations during quarter, to reach a goal of 500 for FY2024.

Issue a minimum of 1 DUI Arrest during quarter, to reach a goal of 5 for FY2024.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 4th Quarter: \$24,830.90

FY24 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Brandon/BrandonPolice Department		4. Beginning: October 1, 2023		5. Ending: September 30, 2024	
2. Subgrant Number: PT-2024-PT-20-51		3. Grant ID: 402 Police Traffic Services			
6. Activity: Police Traffic Services Enforcement					
7. Category & Line Item		8. Description of item and/or Basis for Valuation		9. Budget	
		Federal	All Other	Total	
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. \$34.2814 per hour X @ approx. 1750.5 hrs = \$60,009.59 not to exceed \$60,000.00 Total Salaries = \$60,000.00	\$60,000.00		\$60,000.00	
Contractual Services	Installation for in car computer/printer setup x 5 cars @ approx. \$300.00 each = \$1,500.00 Shipping Cost = \$55.00 Total Contractual = \$1,555.00	\$1,555.00		\$1,555.00	
Commodities	ALCO Sensor FST Set x 5 @ approx. \$473.00 each = \$2,365.00 Streamlight flashlight x 10 @ approx. \$169.00 each = \$1,690.00 Reflective Safety Vest x 10 @ approx. \$34.99 each = \$349.90 Streamlight traffic wand x 10 @ approx. \$8.67 each = \$86.70 LED Roadside Flare Kit x 8 @ approx. \$54.00 each = \$432.00 Total Commodities = \$4,923.60	\$4,923.60		\$4,923.60	

Equipment	Radar System x 5 @ approx. \$1,589.00 each = \$7,945.00	\$32,845.00	\$32,845.00
	In car Computer/Printer setup x 5 @ approx. \$4,980.00 each = \$24,900.00		
	Total Equipment = \$32,845.00		

TOTALS	\$99,323.60	\$99,323.60
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Mississippi Office of Highway Safety

FY24 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
- B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
- C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.
- D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the

right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project (**Close of Business (COB) November 15th**). Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
 - It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
 - It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
 - It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
 - Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
 - All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.
 - Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the
- FY24 MOHS Grant Agreement

property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.

- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

- A. Any change to out-of-state travel approved in the Grant Application, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires **itemized receipts** for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
 - Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
 - Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.

- B. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- C. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- D. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (45) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- E. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- F. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**
- G. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- H. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal, vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- I. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.

- J. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- K. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- L. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.
 - Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
 - Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.

VI. UNALLOWABLE COST

Limitations and Conditions: The provisions stated in the following section are not intended to deny flexibility in supporting potential accident and injury reduction activities; however, the conditions do serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are **unallowable**:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- Chair
- Table
- Shelving
- Coat Rack
- Bookcase
- Filing Cabinet
- Floor Covering
- Office Planter
- Portable Partition
- Picture, Wall Clock
- Draperies and Hardware
- Fixed Lighting/Lamp
- Land (except for SAFETEA-LU Section 2010 and MAP-21 Section 405(f) motorcycle safety grant funds used to purchase a facility which includes the purchase of land upon which the facilities sit.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available for traffic signal preemption systems)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds (including MAP-21 Section 405(b) High Seat Belt Use Rate funds, 405(d) Ignition Interlock funds, 405(e) Distracted Driving funds, and 405(g) GDL funds, in which a State has been approved to use for any eligible project or activity under 23 USC 402). (23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using MAP-21 Section 405-Impaired Driving Countermeasures and SAFETEA-LU Section 410 Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for police officers attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable (except as provided in § 200.475 Travel. Reference 2 CFR § 200.444 and 2 CFR § 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable (See Part III, D.3.). Reference 2 CFR § 200.423.
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in

accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are **not** allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.
- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES
FEDERAL CERTIFICATIONS AND ASSURANCES

NONDISCRIMINATION
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;

- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;
- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;

- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
 - e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, “Disclosure Form to Report Lobbying,” in accordance with its instructions;

3. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)
9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of

embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

(2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each

participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each sub recipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL)

Coordination and High Visibility Enforcement (HVE) Participation Compliance

(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **must** engage in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a mobilization form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.
6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national campaign events and must submit documentation with each activity report.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Enforcement Compliance

(Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154) funds, and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired Enforcement must comply with the following:

1. Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired overtime to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
 - Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday and Sunday.
 - Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and will include Thursday, Friday, Saturday, and Sunday.

Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.

2. Specific DUI/Impaired activities in which the DUI/Impaired officer(s) (if applicable) and/or other officers working overtime **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
3. The Sub-Grantee **will engage** in national campaigns endorsed by the National Highway Traffic Safety Administration.
4. The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.
5. The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
6. The Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each quarterly report.

Occupant Protection/Police Traffic Services

High Visibility Enforcement (HVE)

Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service Enforcement must comply with the following:

1. Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
2. Sub-Grantee **will submit** forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.

3. Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after High Visibility Enforcement (HVE) national campaign events and must submit documentation with each activity report.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

- (a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.
- (b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.
- (c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.
- (d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).
- (e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.
- (f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.
- (g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient*. Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent financial audit with the submission of the Grant Application. If the agency receives an updated audit during the grant year, the agency is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE
CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that "recipient" means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency's emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state

administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ (Sub-Grantee Name), I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ MISSISSIPPI, THIS _____ Day of _____, 20 _____ AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

Mississippi Office of Highway Safety Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) _____ has authorized and approved (print designated secondary signatory official name) _____ to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

**Mississippi Office of Highway Safety
Fiscal Control and Fund Accounting Procedures**

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: July 26, 2023

From: Wayne Dearman, Chief of Police

Ref: **Request to Surplus Department Vehicle**

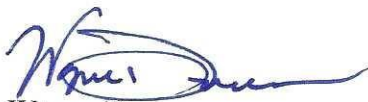
The Mayor Lee and The Board of Aldermen,

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

The funds for the vehicles will need to be deposited into the appropriate accounts account.

- ❖ Unit 274 is a 2012 Chevrolet Caprice bearing the VIN #6G1MK5U29CL628920. This vehicle's mileage is 144553, does run, but has some issues unknown to the extent.
- ❖ Unit 277 is a 2013 Chevrolet Caprice bearing the VIN #6G1MK5U12DL814695. This vehicle's mileage is 115609, does run, but has some issues unknown to the extent.
- ❖ Unit 15-001 is a 2015 Dodge Charger bearing the VIN #2C3CSXAT6FH795938. This vehicle's milage is 141598, does run, has a fairly new engine.

Thank you for your consideration,


Wayne Dearman
Chief of Police

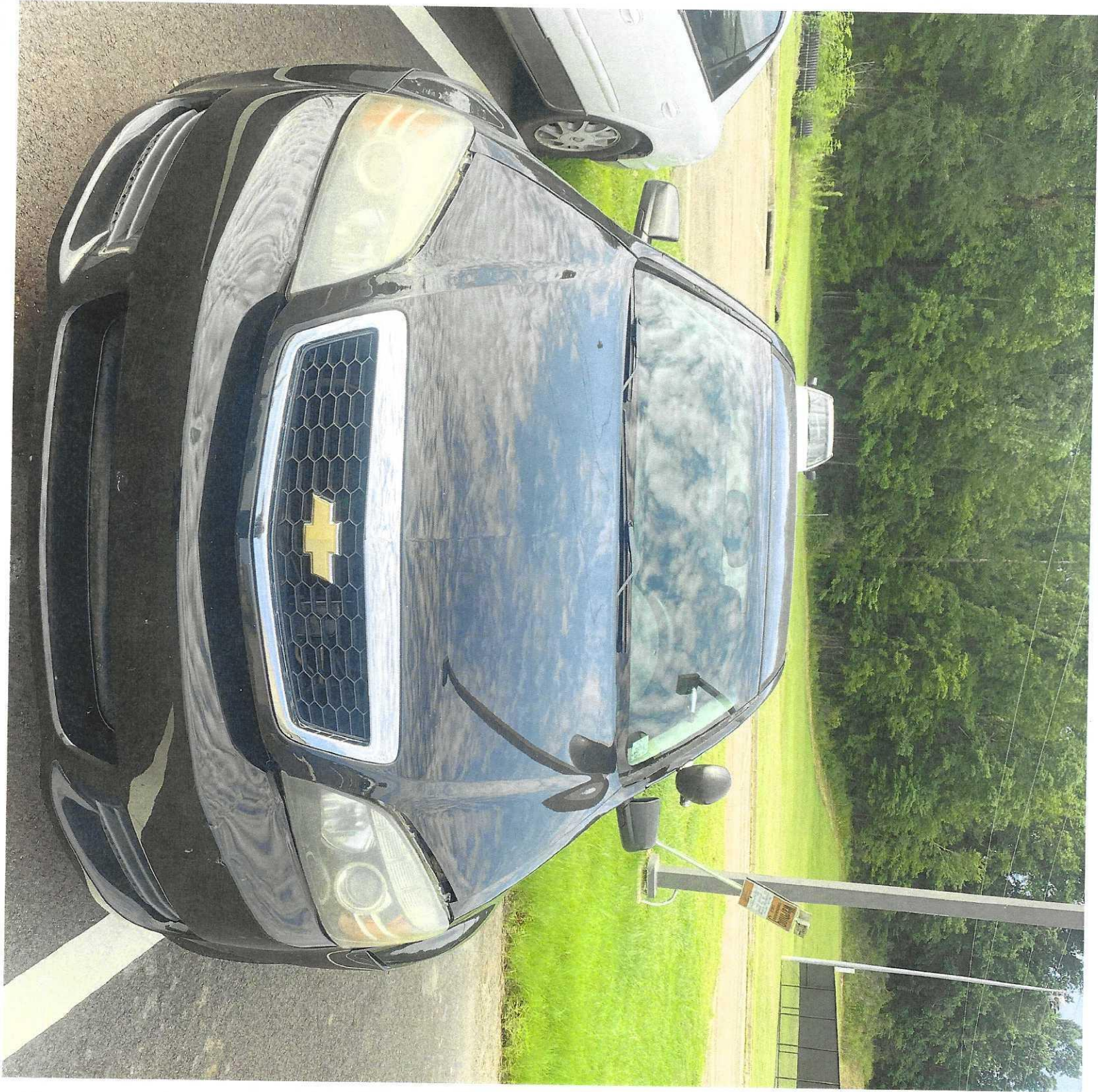


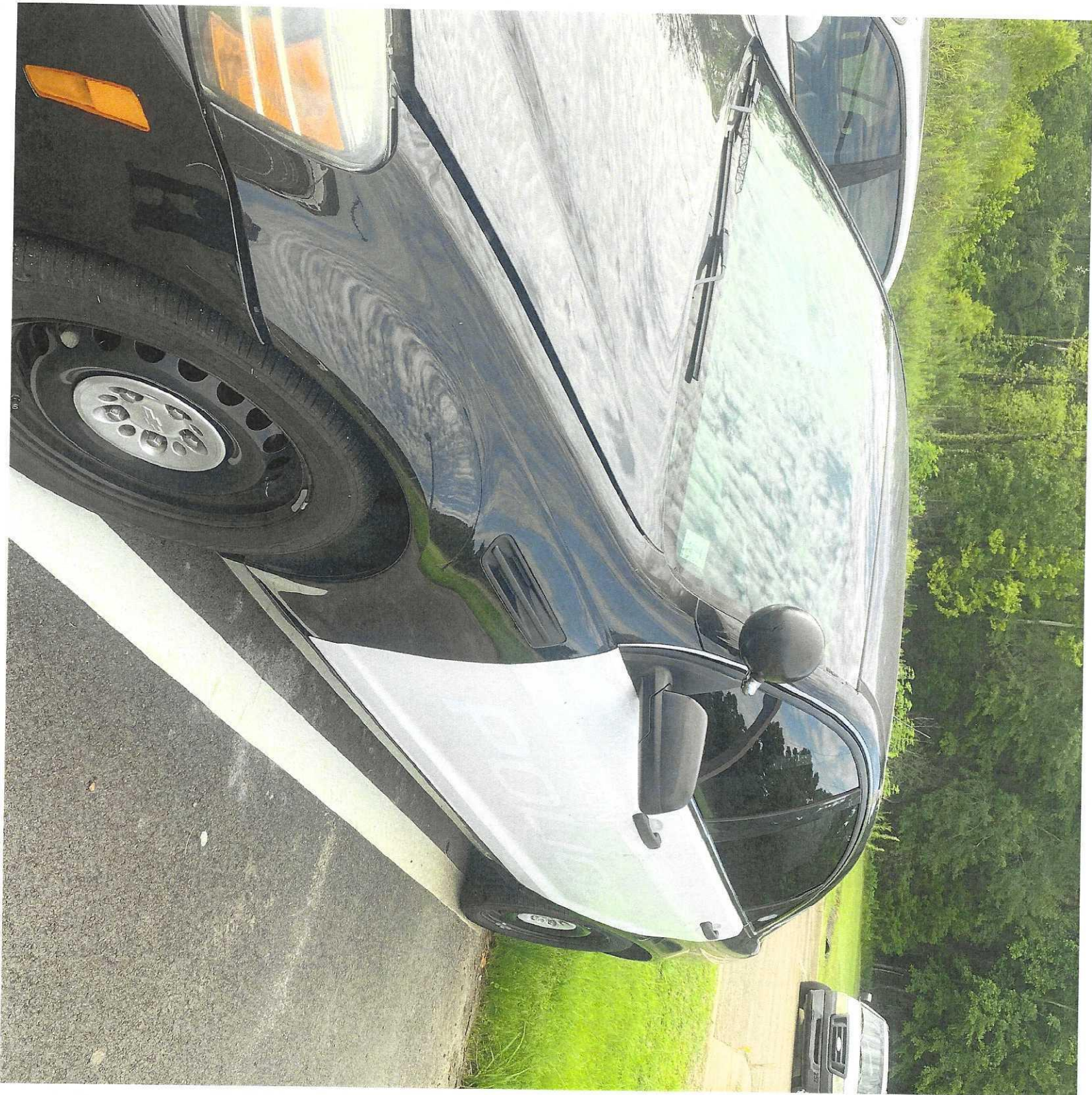
POLICE DEPARTMENT

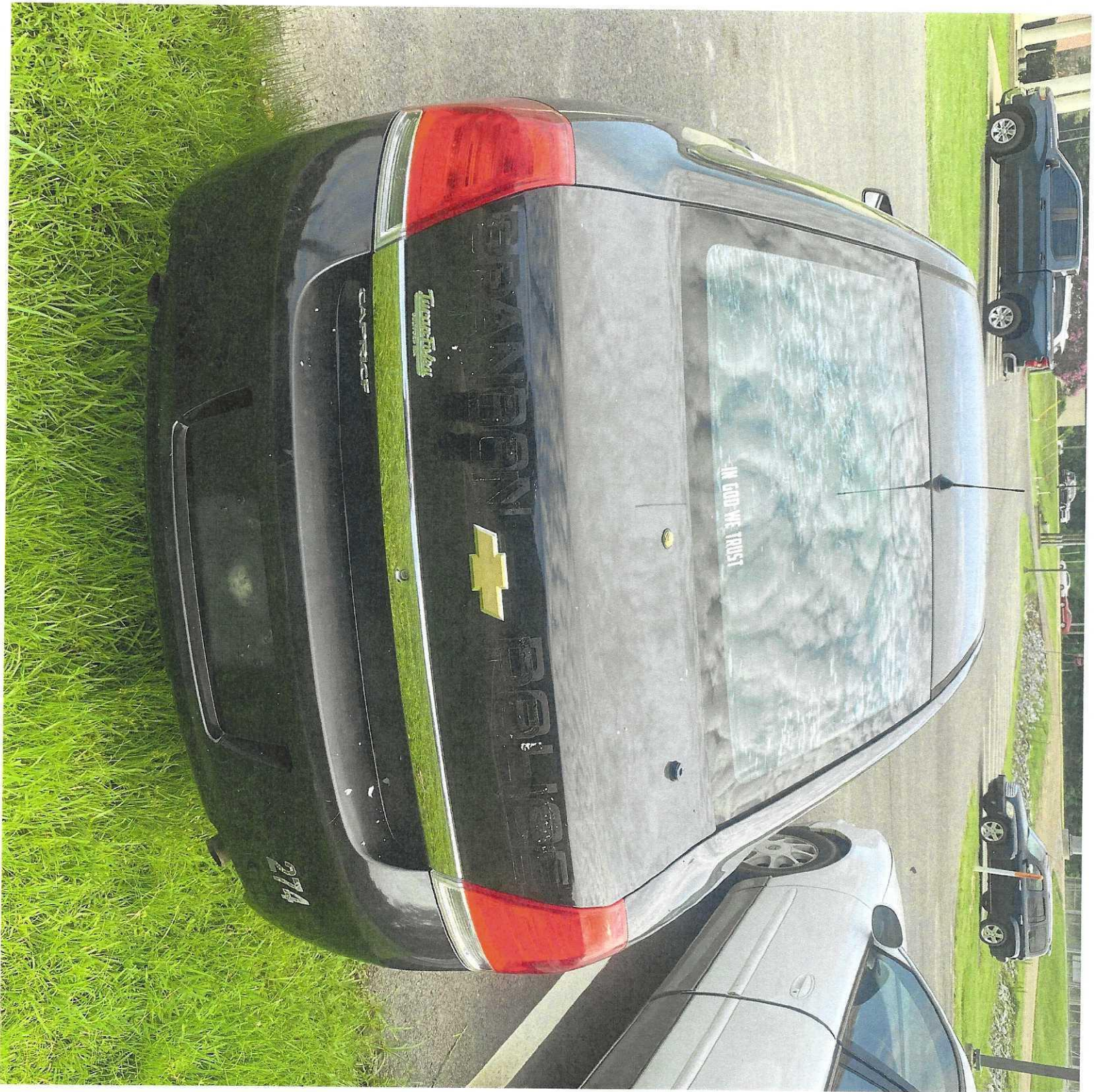
P.O. Box 790, Brandon, MS 39043 • P: 601-825-7225 • F: 601-824-0699 • www.brandonms.org



HAS SOME ISSUES UNSURE OF EXTENT
IS RUNNING TAKING OUT OF SERVICE FOR NEWER EQUIP.







DATE
01/12

GVWR
2415 KG
5324 LB

GAWR FRT
1094 KG
2412 LB

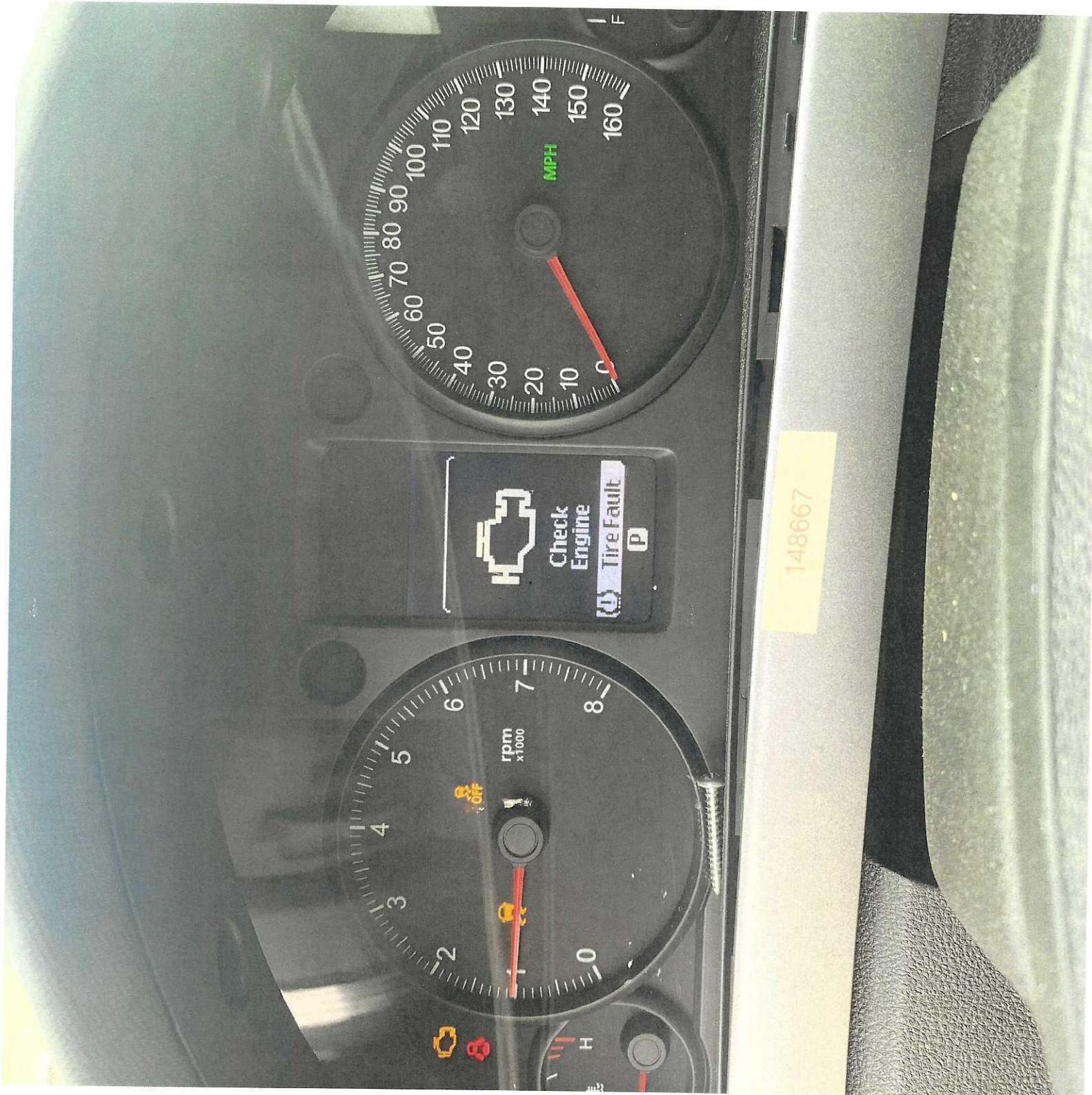
GAWR RR
1321 KG
2912 LB

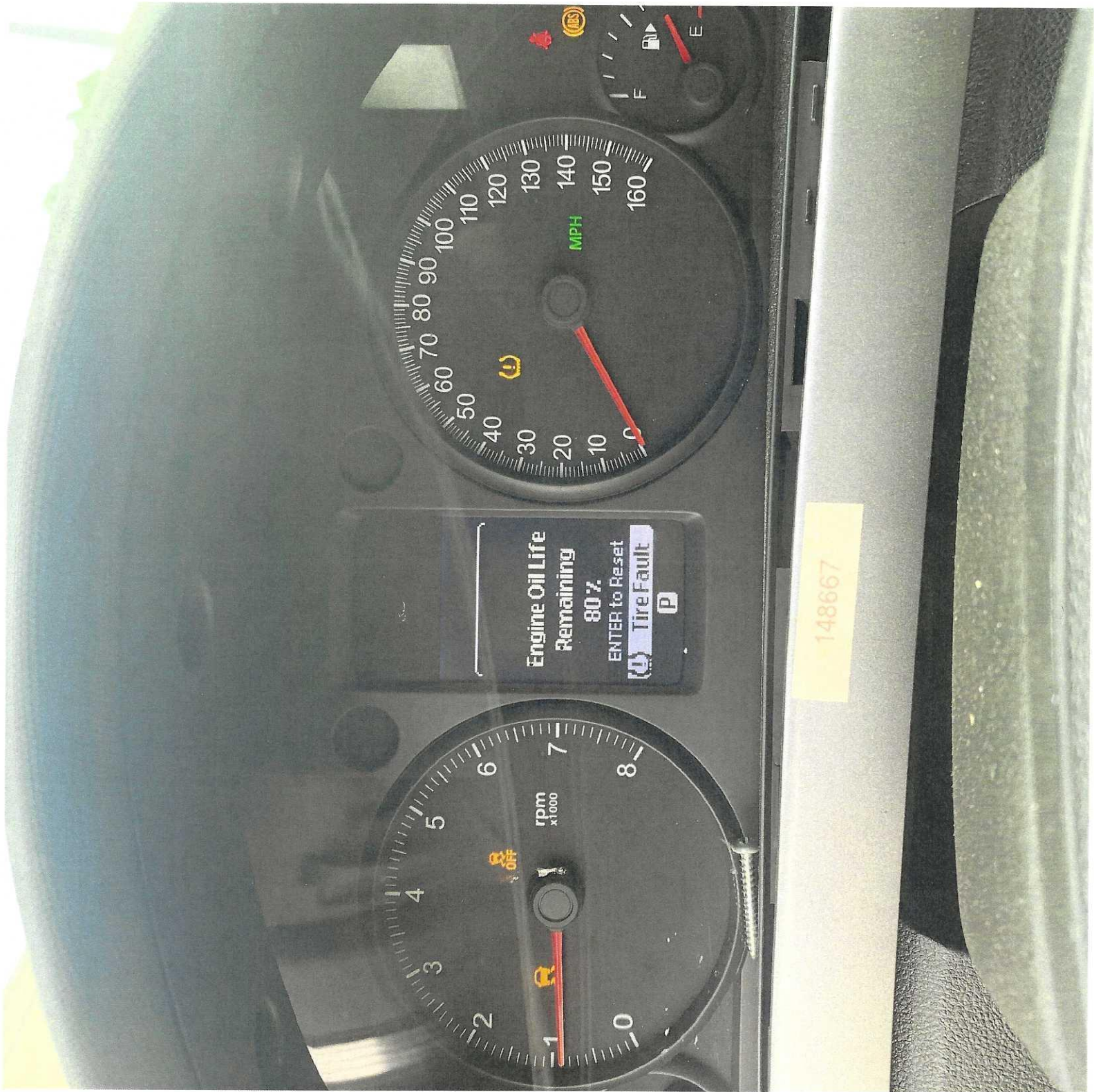


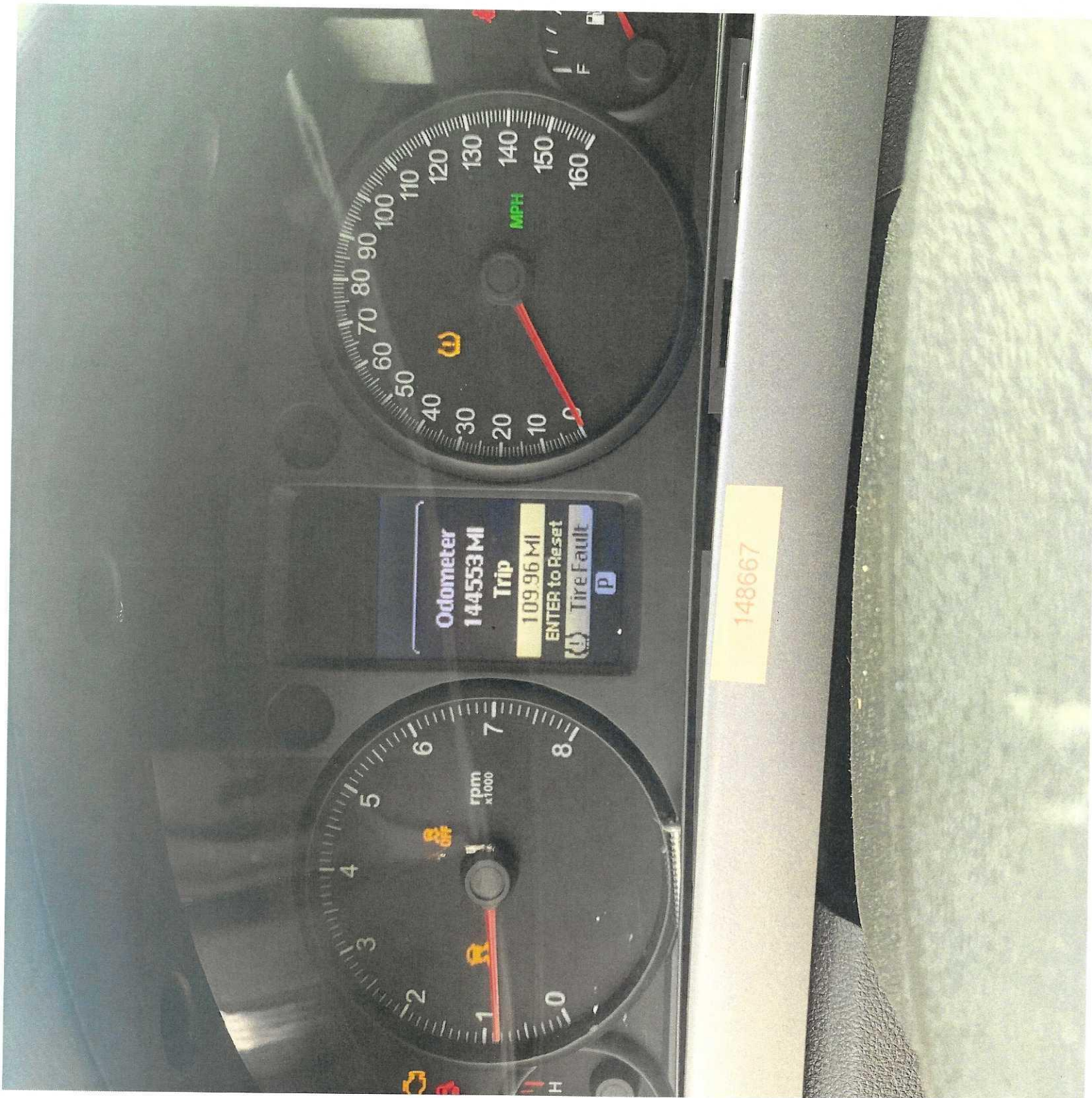
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR
VEHICLE SAFETY, BUMPER AND THEFT PREVENTION STANDARDS IN
EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

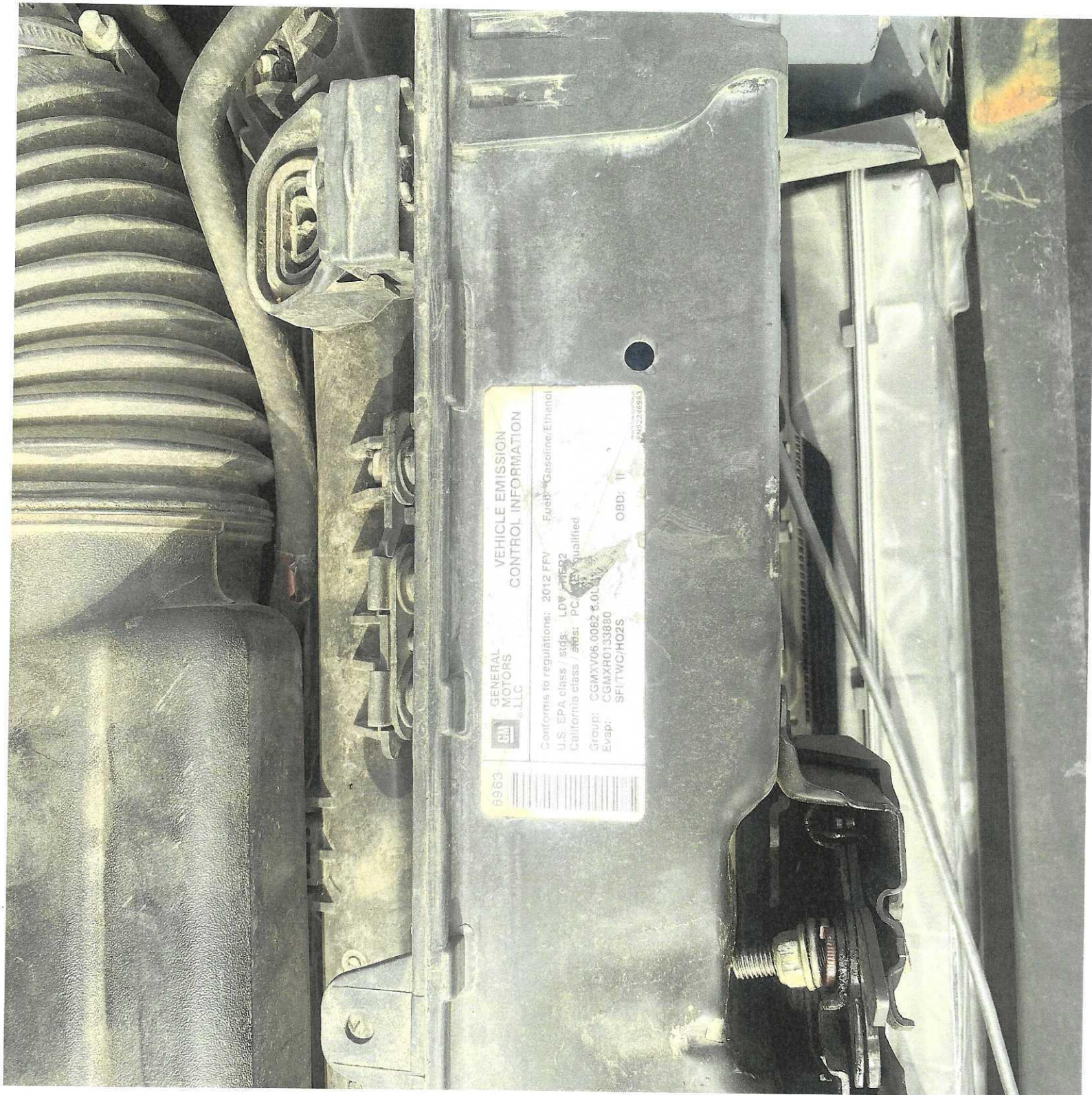
6G1MK5U29CL628920 TYPE: PASS CAR

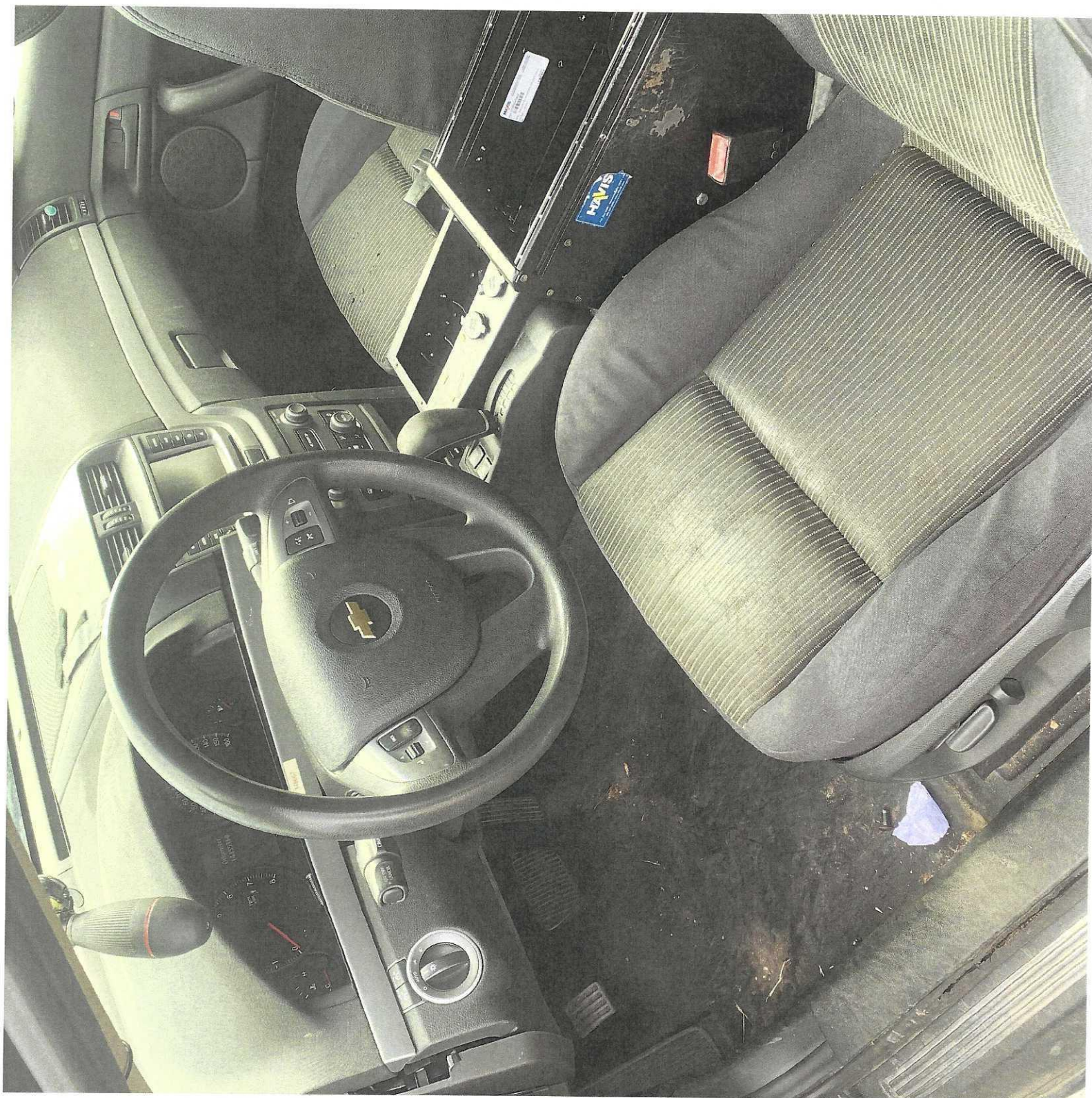


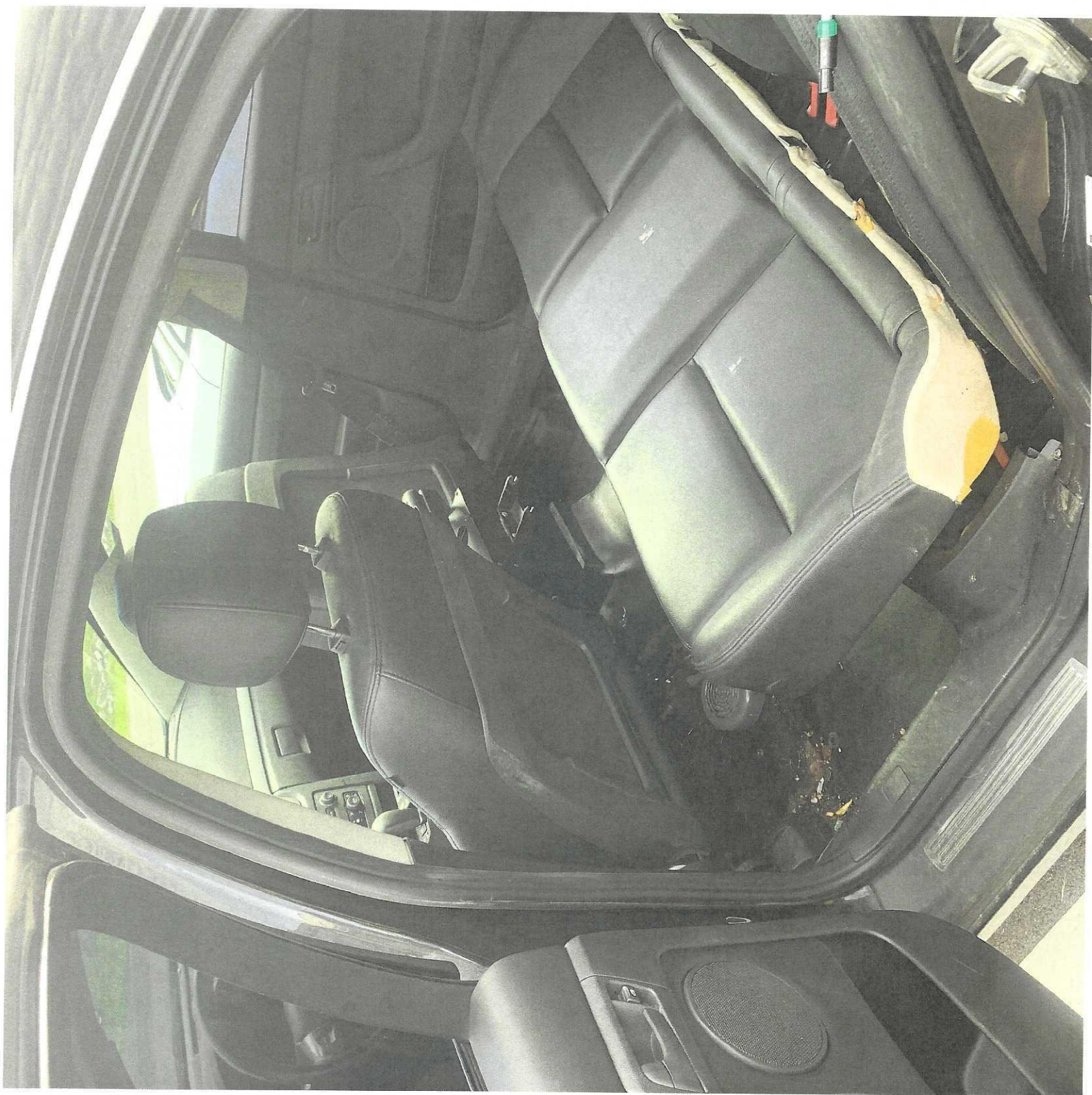






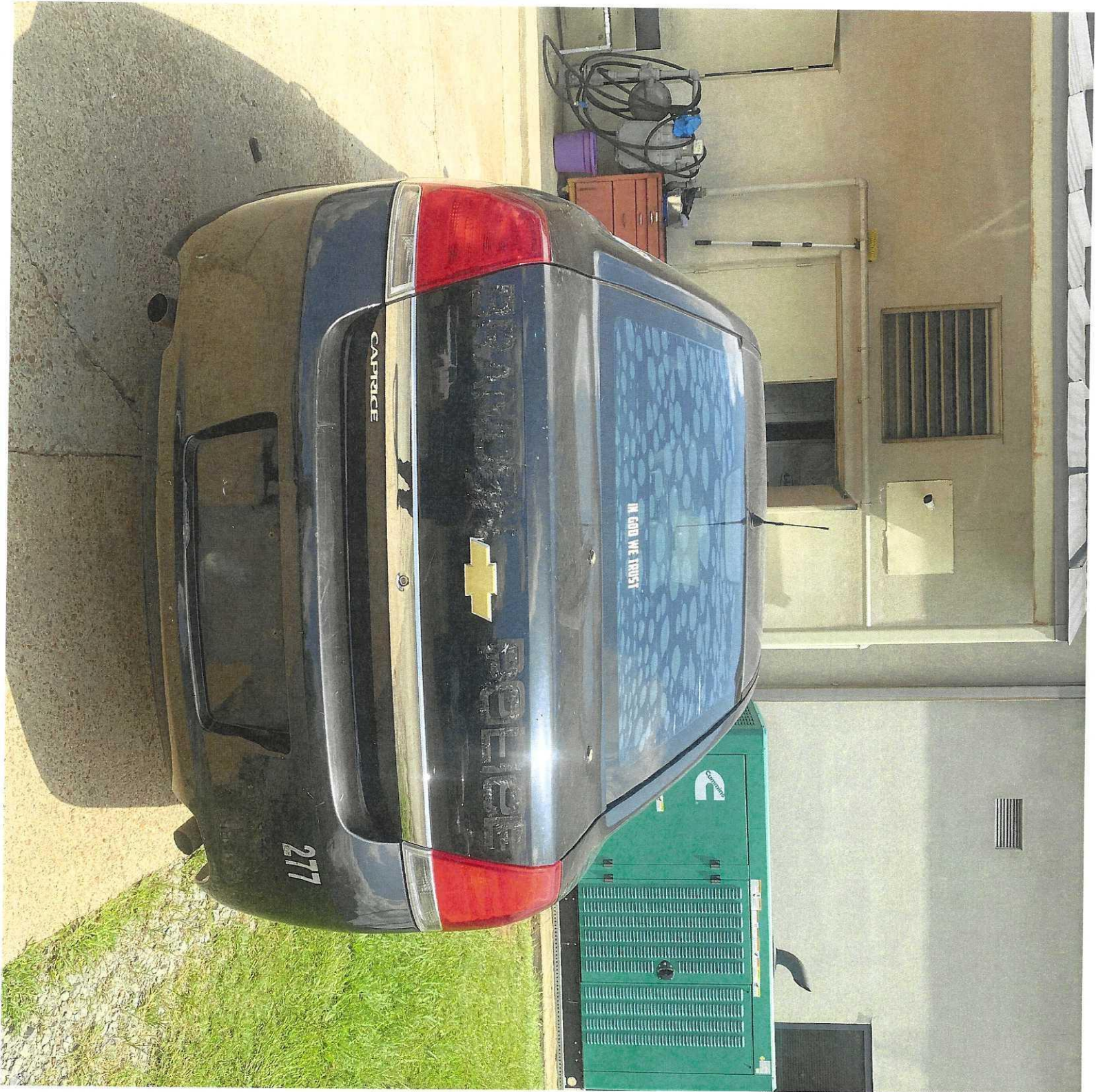


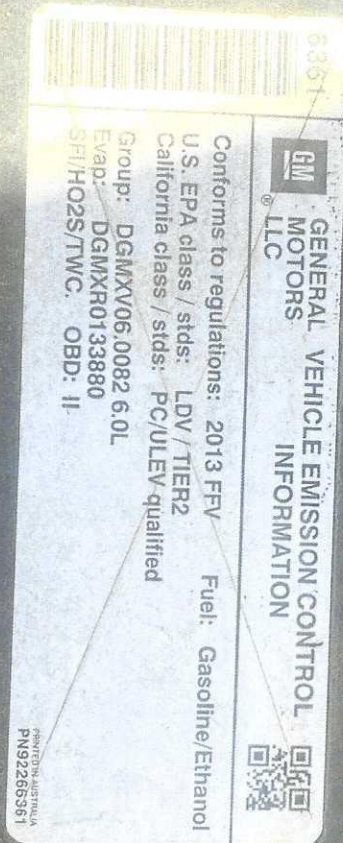












277 RUNS BUT HAS SOME ISSUES

6G1MK5U23DL814695

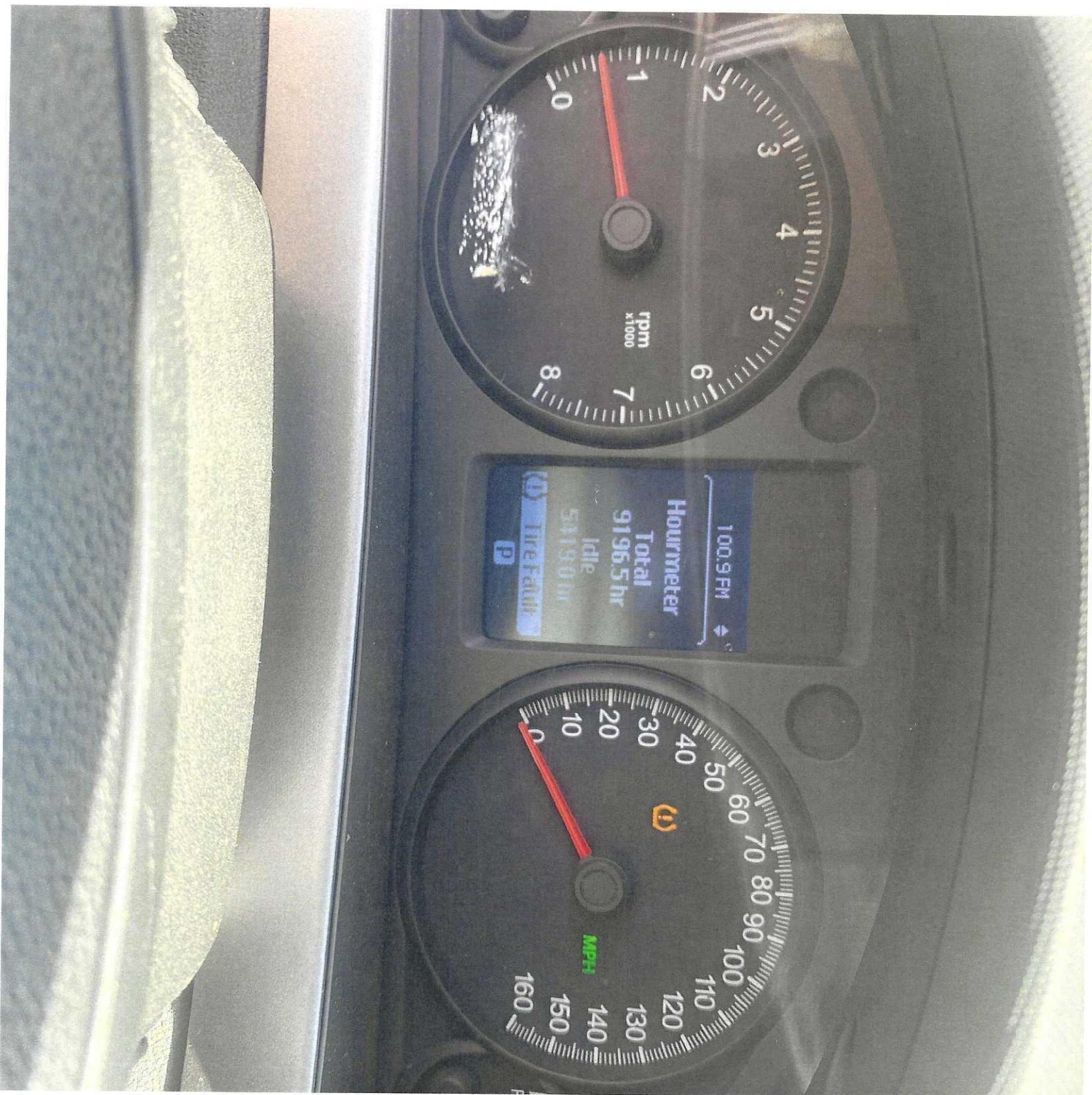
TYPE: PASS CAR

THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S. FEDERAL MOTOR VEHICLE SAFETY, BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON THE DATE OF MANUFACTURE SHOWN ABOVE.

DATE	10/12
GAWR	5324 LB
GAWR	2415 KG
GAWR FRT	1094 KG
GAWR RR	2412 LB
GAWR RR	1321 KG
GAWR RR	2912 LB

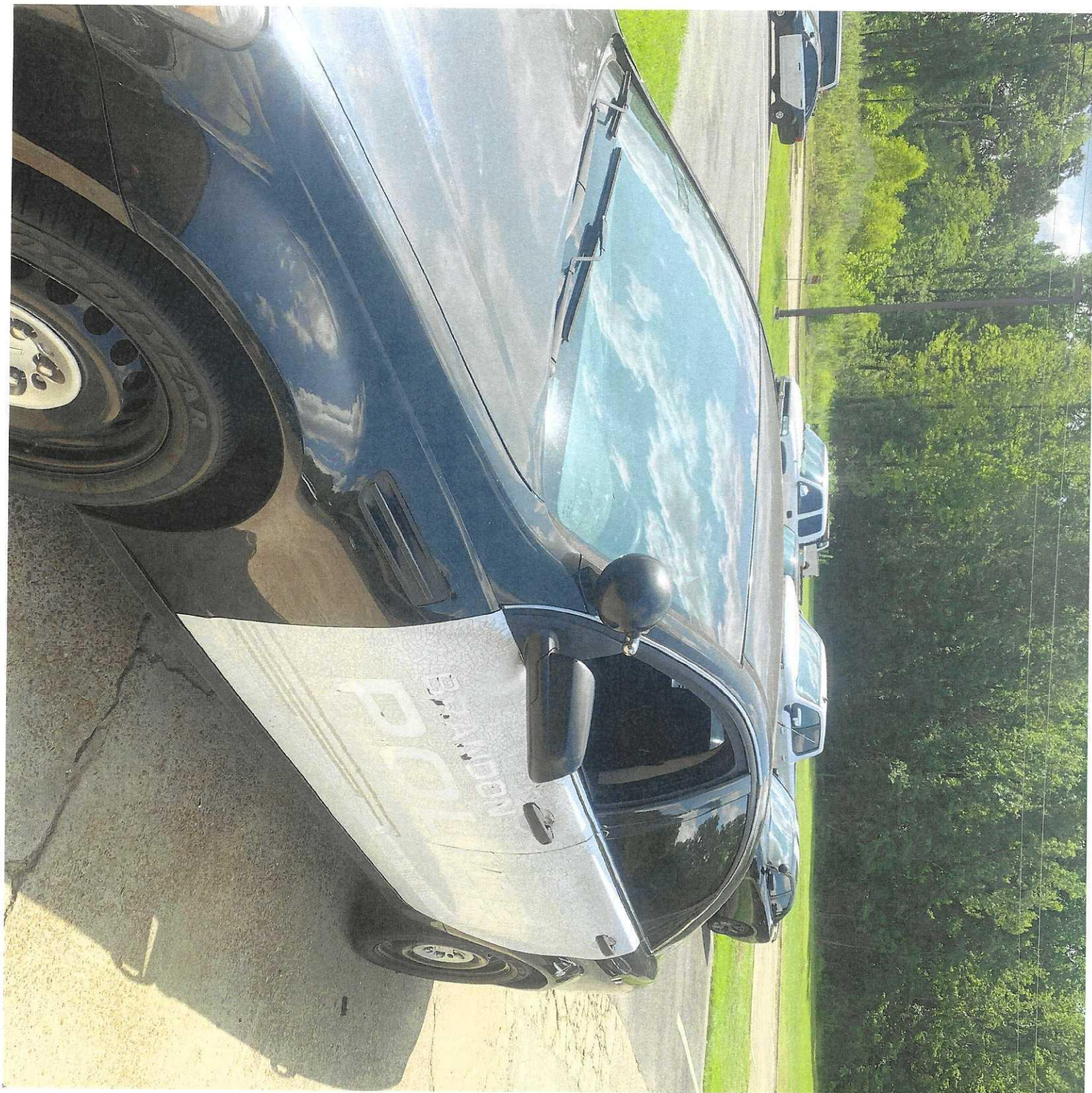
MFD BY GM HOLDEN LTD.

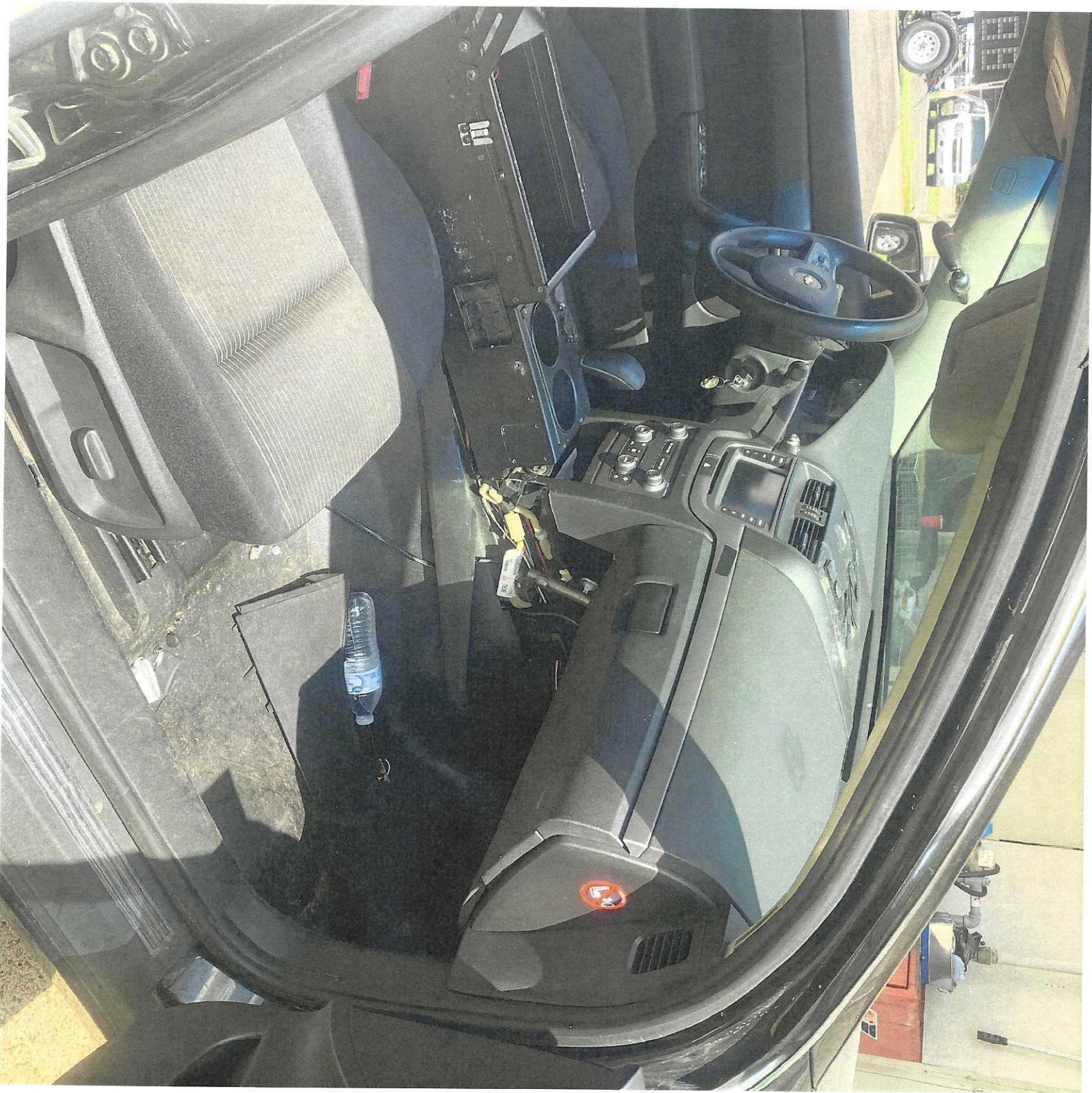


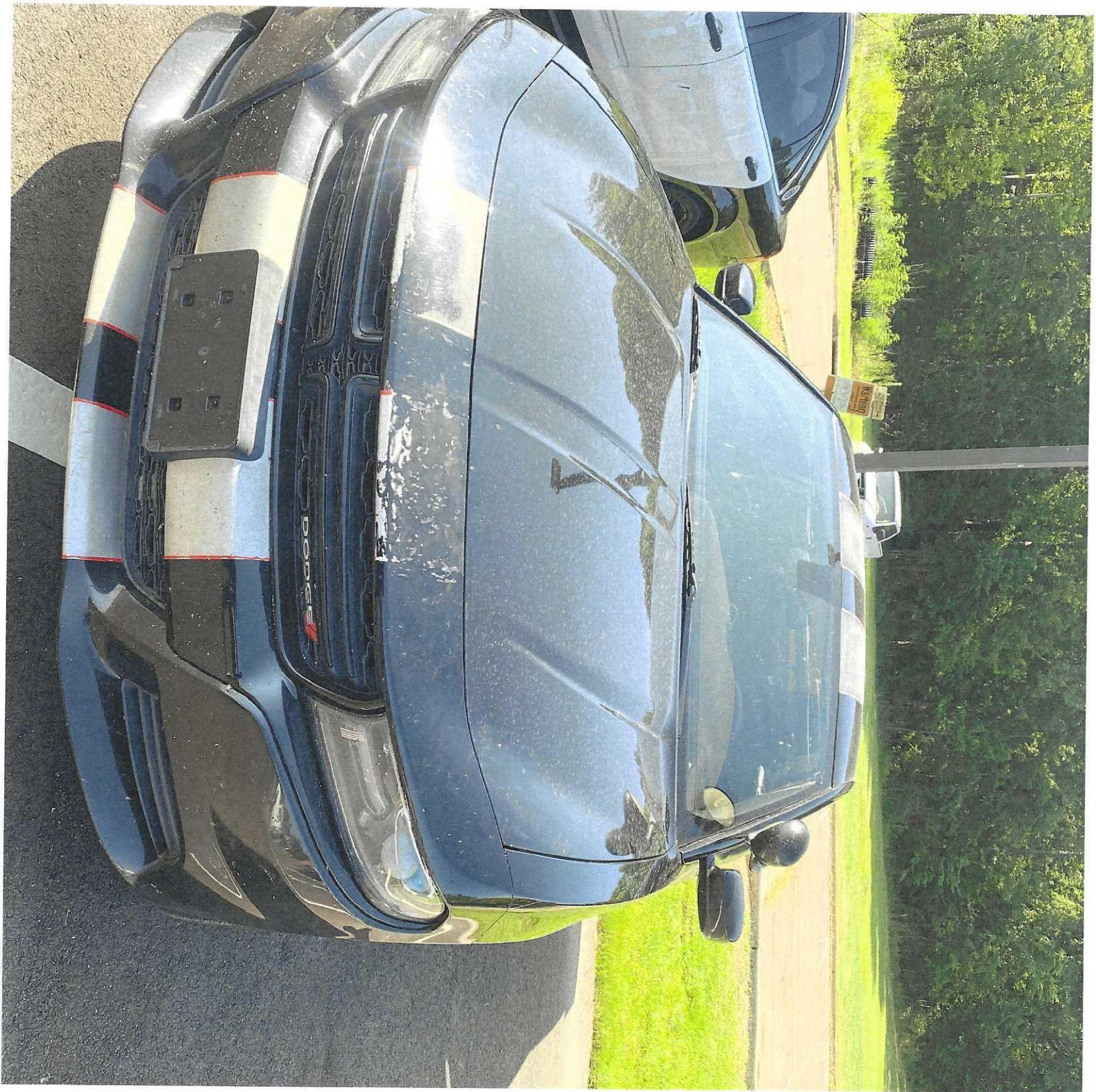












MOTOR Fairly New

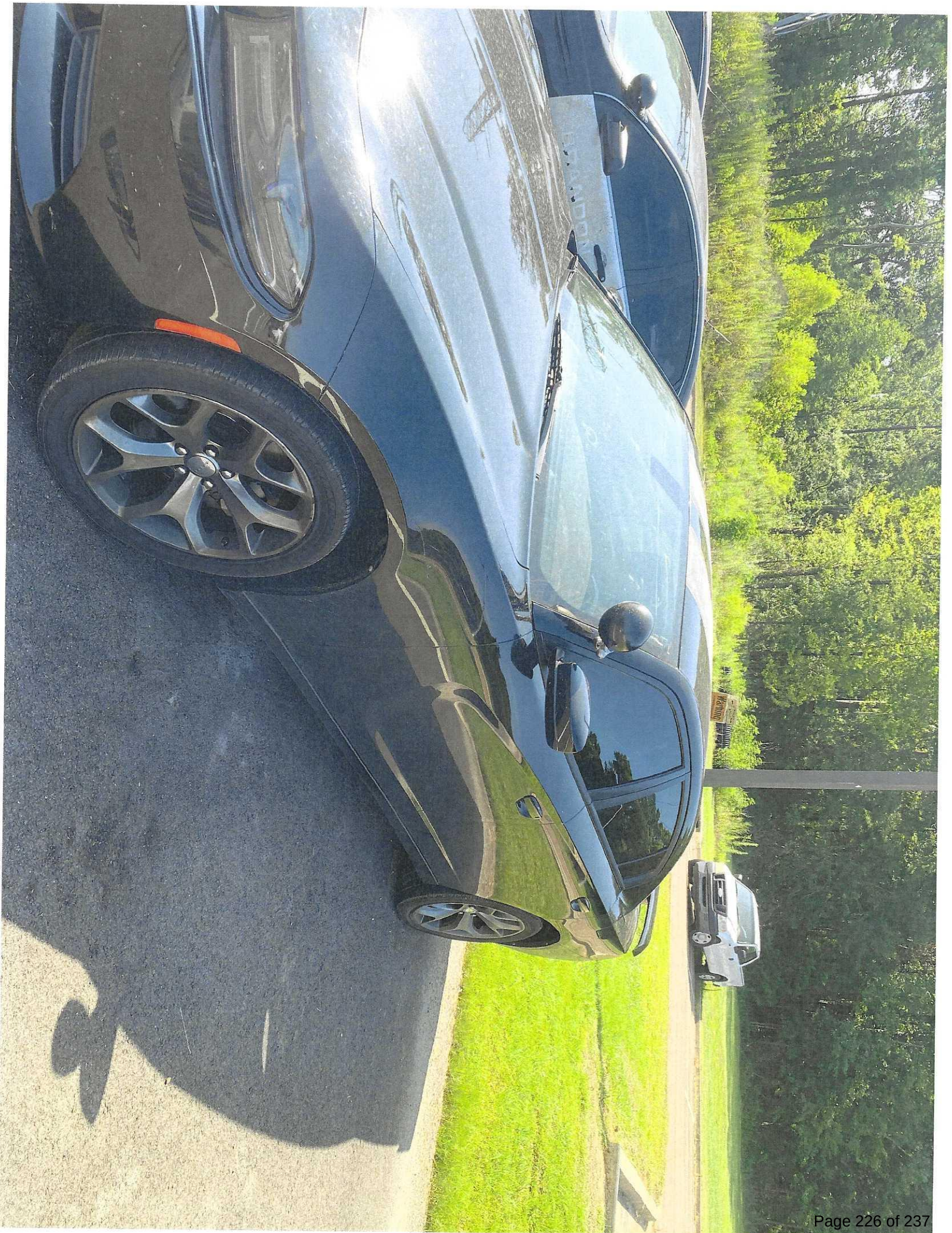
FCA US LLC		VEHICLE EMISSION CONTROL INFORMATION	
GROUP: FCHXV05, 7SP1 NO ADJUSTMENTS NEEDED		EVAP: FCHX014SPK0	
U.S. EPA: 12 B4 LDV OBD: CA 080 II FUEL: GASOLINE		CONFORMS TO REGULATIONS 2015 MY ENGINE: 3.7L	
CA: OBD: CA 080 II FUEL: GASOLINE CERTIFIED FOR SALE ULEV II QUALIFIED.		47480 123AA	

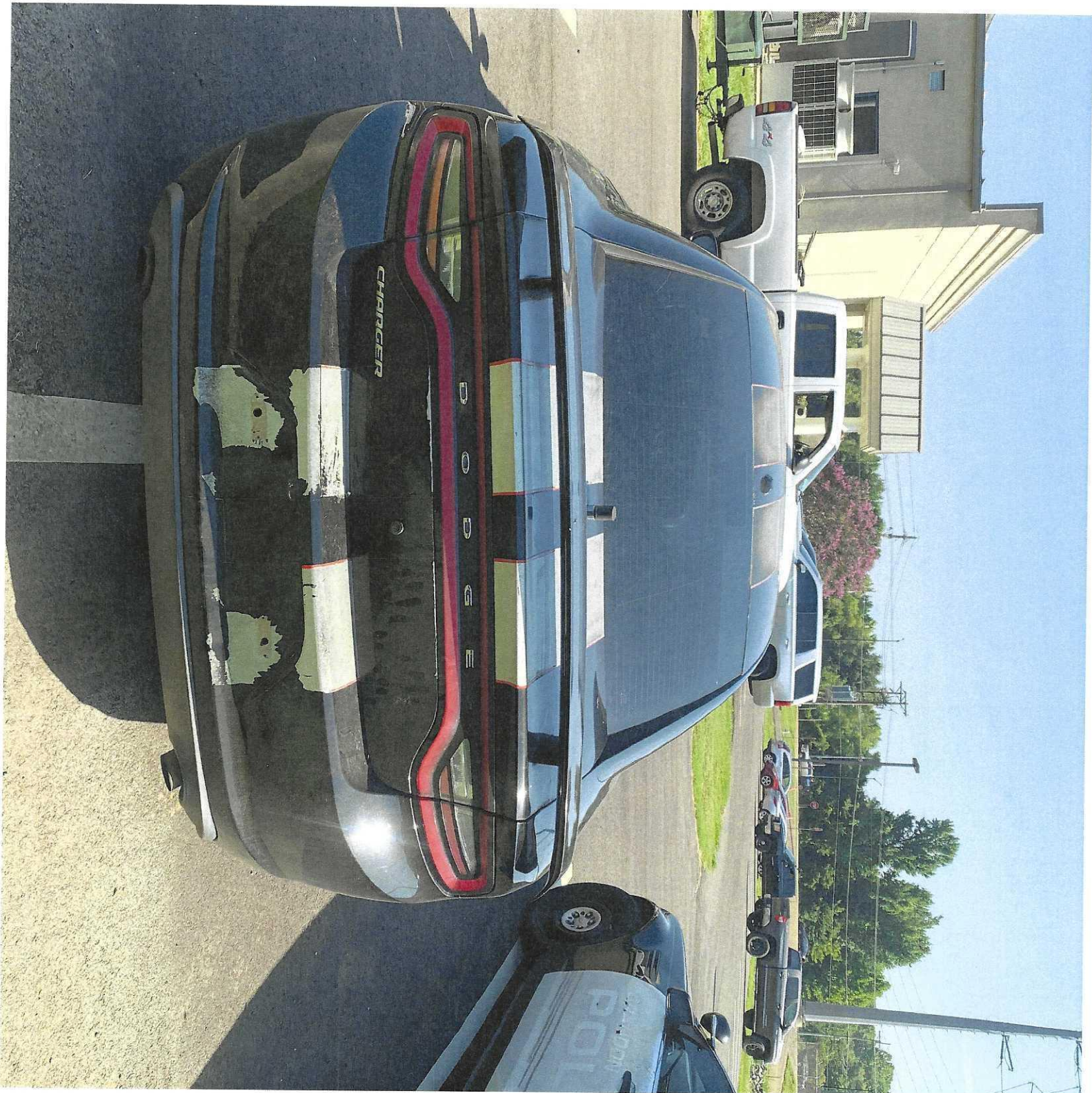


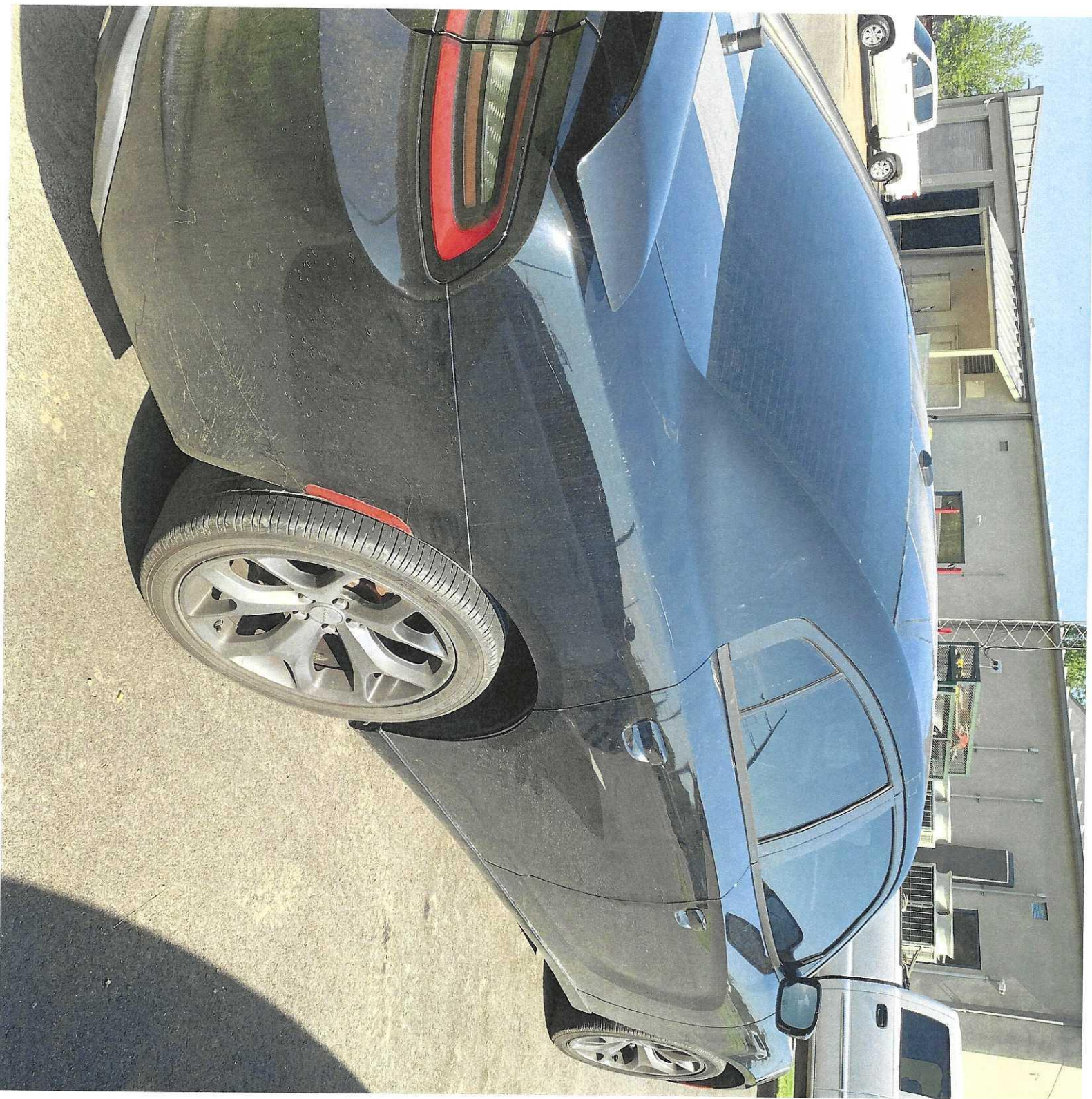
MFD BY FCA US LLC
GVWR: 02473 KG
05450 LB
FRONT: 02850 LB
REAR: 02850 LB
GVWR: 01293 KG
REAR: 01293 KG
DATE OF MFR (BUILT): 2-15
THIS VEHICLE CONFORMS TO ALL APPLICABLE U.S.A. FEDERAL MOTOR VEHICLE SAFETY
BUMPER AND THEFT PREVENTION STANDARDS IN EFFECT ON
THE DATE OF MANUFACTURE SHOWN ABOVE.

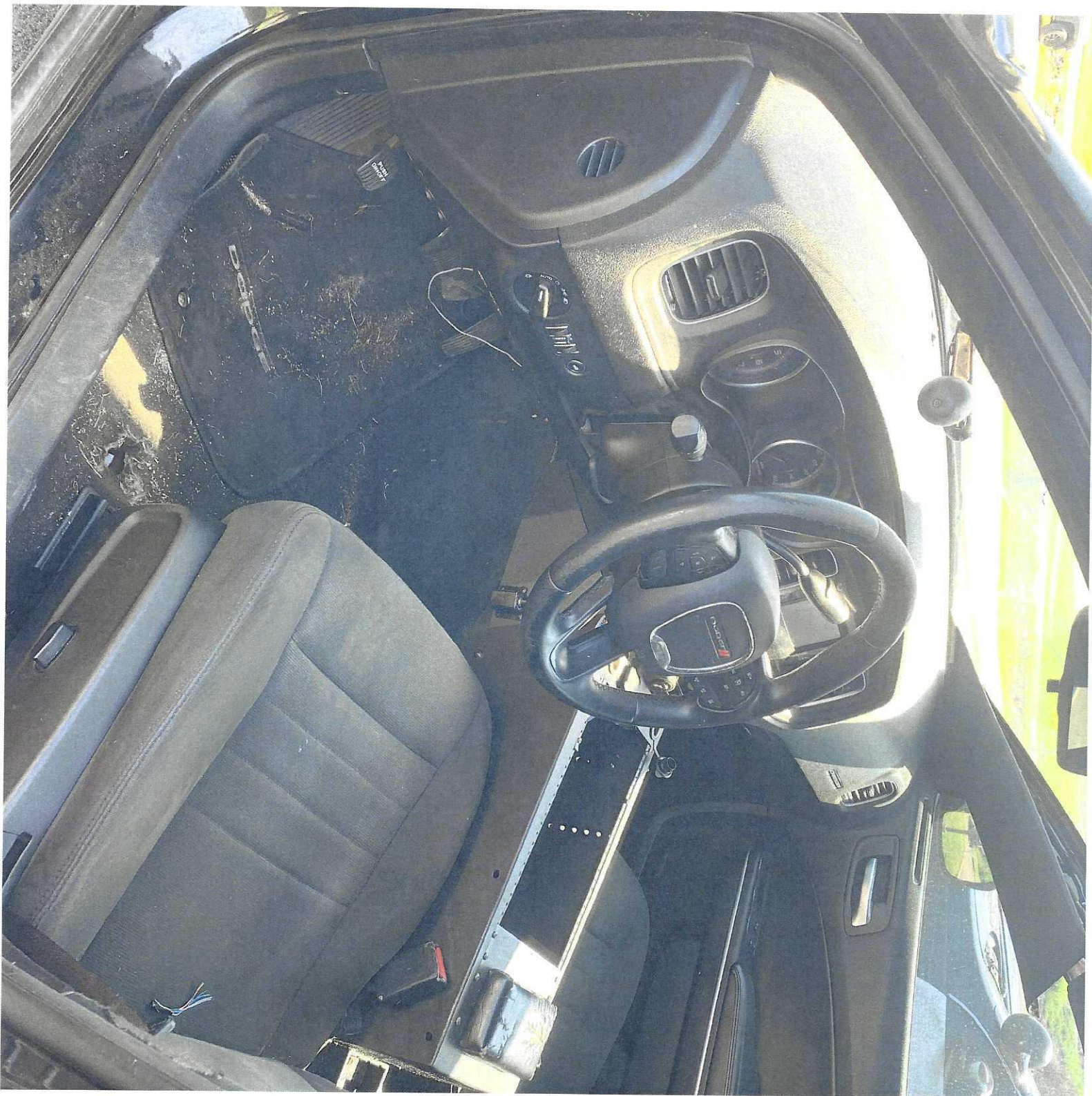
VIN: 203CDX4T6FH795938
PAINT: DVB
TYPE: PASSENGER CAR
TWIN: 0819
4688843

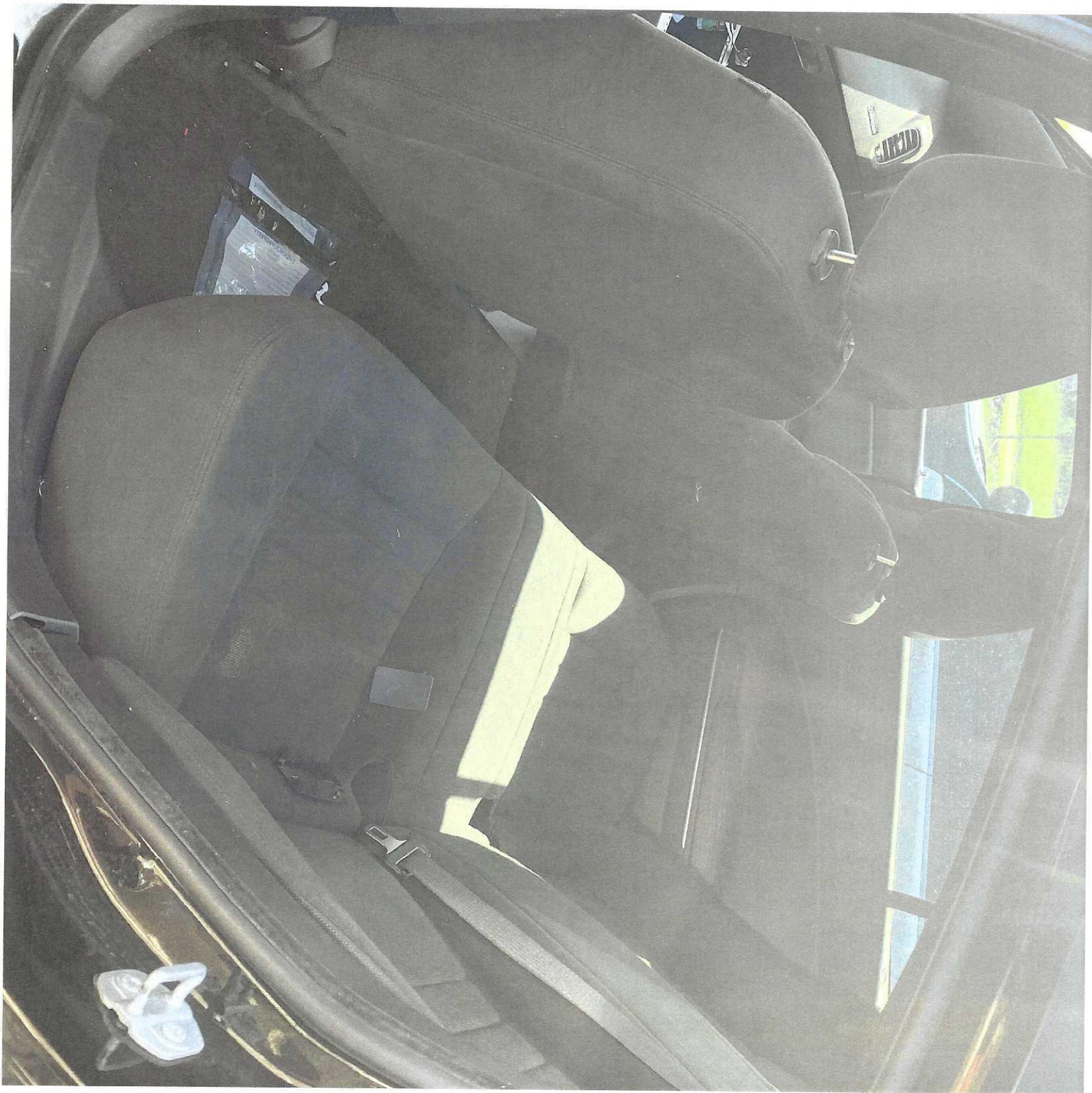


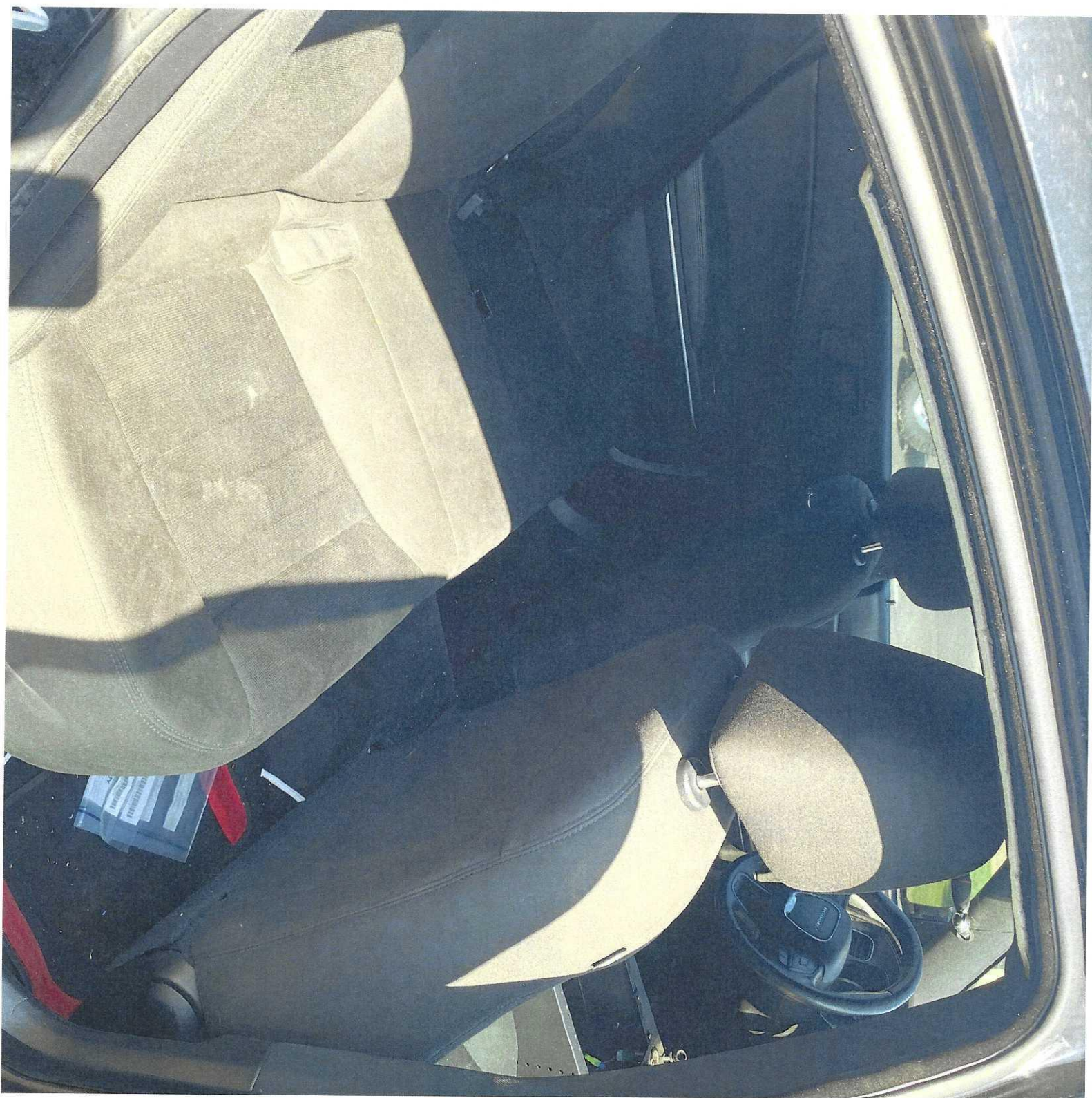


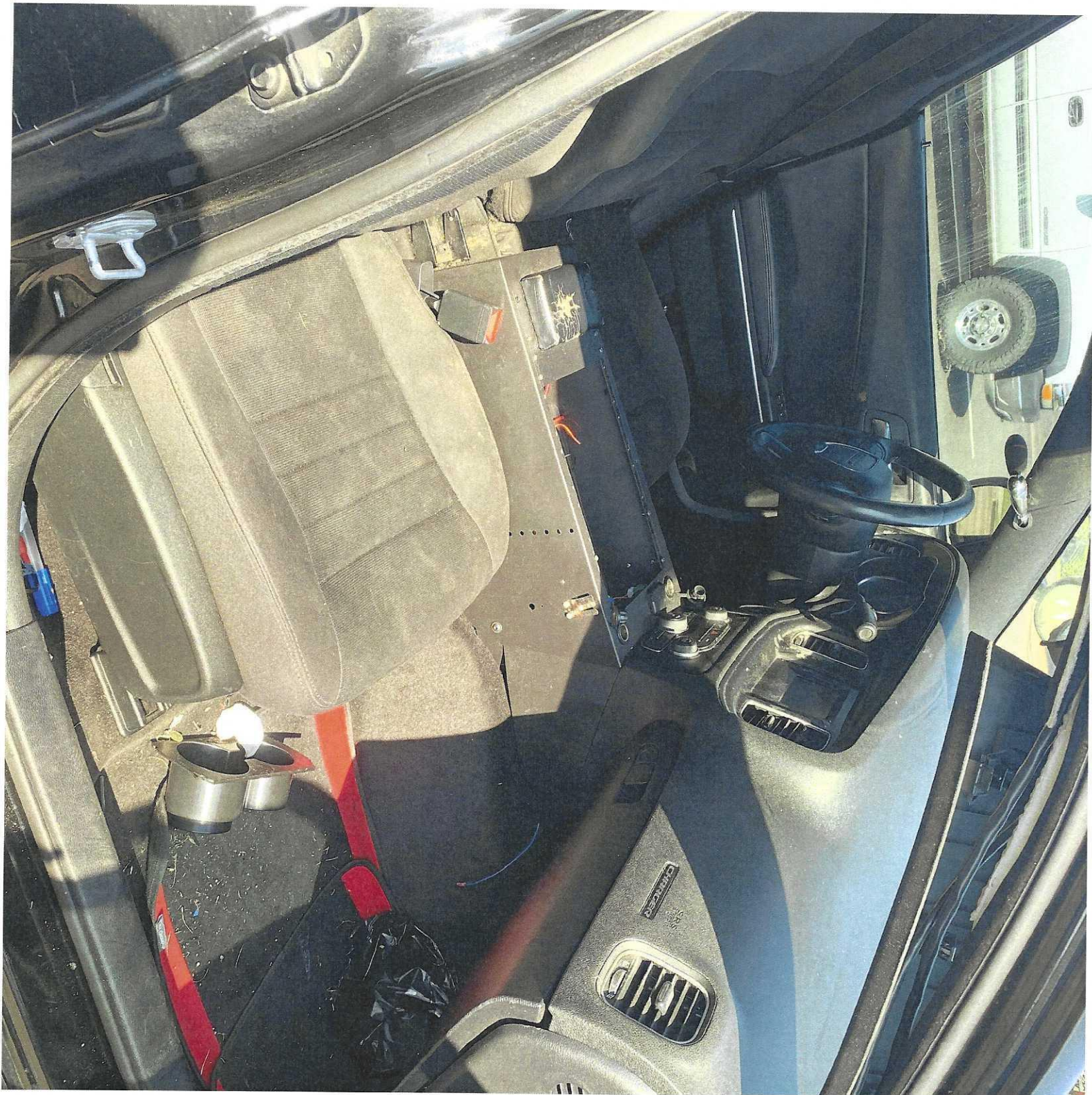
















MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/02/2023
SUBJECT: CONSIDERATION TO APPROVE MEMORANDUM OF UNDERSTANDI

The department respectfully requests your consideration to approve a Memorandum of Understanding between Brandon Fire Department and Mississippi State Fire Academy and authorize Chief Roberts to execute the same. The purpose of the MOU is for the State Fire Academy to provide this course as an in-house class to be held at Flowood Fire Department. There is a charge for the class, which is \$150 per firefighter with ten (10) in the class (\$1,500 total). The class will be September 19-26, 2023.

Thank you for your consideration.

ATTACHMENTS:

1. MOU with SFA for Rope Class 080223



Kelly Elliott
Executive Director

MISSISSIPPI STATE FIRE ACADEMY

DIVISION OF MISSISSIPPI DEPARTMENT OF INSURANCE DEPARTMENT



Mike Chaney
Insurance Commissioner

1 Fire Academy U.S.A. | Jackson, Mississippi | 39208-9600 | 601-932-2444

Memorandum of Understanding (Rev. 1/2022)

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

Customer Name: City of Brandon Fire Department

Address: 629 Marquette Rd

City, State Zip: Brandon, Ms. 39042

Phone: 601-824-4636

Fax:

Federal ID Number: _____

Contact Person/Title: Jerry King

Email Address: jking@brandonms.org

1. **DATE(S) OF SERVICE:** September 19-26, 2023

2. **LOCATION FOR SERVICE TO BE PERFORMED:** City of Flowood Fire Dept.

3. **DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** This course is an introduction to the subject of high angle rescue. It is designed to build students' confidence in their ability to use modern rope rescue techniques. Throughout the course, emphasis is placed on safety of both the victim and the rescuer. Subjects include basic information on ropes and knots, rigging, simple mechanical advantages, and other related equipment. The primary purpose of this course is to provide students with a safe environment to learn proper techniques in anchor identification, rappelling, gaining access to victims, and in building both individual and team confidence. This course references NFPA 1006 Chapters 5. Students must achieve a 70% or greater on exam and practice skills testing in order to receive a certificate.

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

Minimum Number: _____ Maximum Number: _____

5. **SERVICE FEE:** Total Cost: _____ And/or Cost Per Student: \$150.00

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

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

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

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

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

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

6. MODIFICATION, AMENDMENT, OR TERMINATION OF AGREEMENT:

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

7. INSURANCE:

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

8. GOVERNING LAW:

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

9. ACADEMY COURSE MATERIAL IS PROTECTED PROPERTY:

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

10. ACKNOWLEDGEMENT OF MEMORANDUM OF UNDERSTANDING:

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

PARTIES IN AGREEMENT:

Mississippi State Fire Academy

Authorized Personnel: Kelly Elliott, Executive Director

Authorized Personnel: Paul Ammerman, Admin. Svcs.
Daniel Cross, Instructional Svcs.
Barry Burnside, Instructional Svcs.

Customer: City of Brandon Fire Dept.

Authorized Personnel: Brian Roberts

Title: Fire Chief

Authorized Personnel:

Signature/Date

Signature/Date

Signature/Date

Optional Signature/Date:

Academy Contact Regarding this Agreement:
Mark Moss / Instructor Advanced

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

Telephone: 601-420-1728

Email: mmoss@msfa.ms.gov

Customer Invoicing/Billing Address:

629 Marquette Rd.
Brandon, Ms. 39042

Contact Name: Brian Roberts

Contact Phone Number:

Please email to Lynn Tyler at: lytler@msfa.ms.gov
Mississippi State Fire Academy
#1 Fire Academy USA, Jackson MS 39208-9600
601-932-2444



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/02/2023
SUBJECT: **REQUEST PERMISSION FOR CHIEF ROBERTS AND DIV. CHIEF KING TO TRAVEL TO BILOXI, MS TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS ASSOCIATION CONFERENCE ON SEPTEMBER 6-8, 2023.**

The fire department respectfully requests permission for Chief Brian Roberts and Div. Chief Jerry King to travel to Biloxi, MS September 6-8, 2023, to attend the Emergency Services Administrative Professionals Association Conference. There is money budgeted for this conference in our 2023 fiscal year.

Thank you for your consideration.

ATTACHMENTS:

None