

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
SEPTEMBER 18, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation: Madison Weaver
Pledge: Lauren Stingily
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Mayor's Youth Council - Drawing for Hardy Raffle Tickets
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of September 5, 2023 and the Special Board Meeting Minutes of September 11, 2023.
5. BUTCH LEE, MAYOR
 1. Consideration to adopt a resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi approving the forms of and authorizing the execution and delivery of an Interlocal Cooperation Agreement and an amended and restated Development and Reimbursement Agreement in connection with the issuance by the city of Tax Increment Financing Bonds of said city in an aggregate principal amount of not to exceed two million dollars (\$2,000,000), for the purpose of providing financing for the cost of installing and constructing certain infrastructure improvements in connection with a retail development in said city known as Crossgates Crossing; and for related purposes.
 2. Consideration to approve the professional services agreement with Neel-Schaffer for civil site design services for the Quarry Baseball Complex, City Park Tennis, and Shiloh Park at the terms listed in the attached agreement and authorize the Mayor to execute the same.
 3. Request permission for Georganna Keenum to travel to Hattiesburg, MS November 9-10, 2023 to attend the Welcome Home MS Fall Managers Meeting and authorize reimbursement of travel expenses.
 4. Request permission to release all survey and easement data to the City of Pearl in reference to the drainage ditch between Old Brandon Rd. and US Highway 80.
6. ANGELA BEAN, CITY CLERK
 1. Consideration to adopt a retention policy for livestream recordings of Board meetings consistent with MDAH Local Government Records Office's retention schedule for municipalities.

2. Consideration to approve the transfer of the following vehicles:
 - 2023 Ford Maverick (Last 4 of VIN #3532) from Water Department to Community Development.
 - 2022 Ford Maverick (Last 4 of VIN #2299) from Community Development to Water Department.
3. Request permission to hold a Flu Shot Clinic for City personnel on Wednesday, October 18, 2023 and Thursday, October 19, 2023; finding that this benefit is critical to ensuring adequate staffing during the cold and flu season, which is a direct benefit to the citizenry and results in an overall savings to the City from the standpoint of lost time from work.
4. Consideration to approve:
 - a. Docket of Claims for 09/18/2023.
 - b. Fox Everett claims released on 09/05/2023 and 09/12/2023.

7. CARLEY KEYES, EVENT SERVICES

1. Consideration to approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1521 (2023 MS Legislative Session) for the following and authorize the Mayor to execute the same; and approve and authorize all related show expenditures:
 - Live Nation Worldwide, Inc for a performance of Lana Del Rey Show - Wednesday, September 27, 2023.

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Consideration to approve the attached updated Utility Adjustment Policy for the Public Works Department.
2. Consideration to approve a quote (lowest and best) from Harvey Services, Inc. in the amount of \$34,090.43 for the rebuild of pump #1 at the Richland Creek Lift Station in accordance with the memo.
3. Consideration to approve pay request #7 in the amount of \$469,637.65 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.
4. Consideration to approve a Subaward Agreement modification (56-1-DW-5.15) from MS Department of Environmental Quality and authorize the Mayor to execute the same.
5. Consideration to award the bid for the Highway 80/Stonegate/Woodgate Signal Improvements Project to Hemphill Construction Company, Inc. in the amount of \$2,236,318.45 and authorize the Mayor to execute all related documents.
6. Consideration to approve change order no. 2 from Utility Constructors, Inc. in the amount of \$146,851.32 for the Highway 80 Waterline Relocation Project (Value Rd).

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public Hearing and board action regarding a conditional use application for Airspaces LLC to construct a monopole cell tower at 3006 Greenfield Rd. (Parcel # H8-10-140)

2. Public hearing and board action regarding a conditional use application for Senior Care Living Solutions to operate an assisted living facility at 6100 Old Brandon Rd (Parcel # H9E-1)
3. Resolution and order adjudicating the cost of cleaning of property located at 30 Quail Ridge Dr.
4. Resolution and order adjudicating the cost of cleaning of property located at 131 Meadow Lane.

10. WAYNE DEARMAN, POLICE CHIEF

1. Request permission for LT. McGruder to apply for the Homeland Security Grant and authorize the Mayor to execute any related documents.
2. Accept the resignations of
 1. Communication Officer Kevin Ypya effective September 14, 2023.
 2. Officer Thomas Lowe effective September 26, 2023.
3. Request permission to hire Elizabeth Stodghill as a Communications Officer effective September 18, 2023 and set rate of pay in accordance with the memo.

11. BRIAN ROBERTS, FIRE CHIEF

1. Request permission to promote Lt. Keith Hall to Captain and set the rate of pay in accordance with the memo.
2. Request permission to hire William Tharp as a certified firefighter and set a rate of pay in accordance with the memo.
3. Request permission for Division Chief Jerry King to garage a city vehicle at his residence.
4. Consideration to declare an emergency the repair of Engine 3-E-One (last four of VIN# 9942) in the amount of \$9,798.51 by Cummins Sales and Service and amend budget, as necessary.

12. EXECUTIVE SESSION

13. ADJOURN

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

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams and Craine were present. Alderman Vinson was absent.
2. Discussion re:
 - Proposed Revised Water & Sewer Adjustment Policy.

Minutes approved, this the 18th day of September 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

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

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Craine, Williams, and Coker were present. Alderman Vinson was absent.
2. INVOCATION AND PLEDGE OF ALLEGIANCE - David Farris gave the invocation and Dwight Middleton led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS -
 - Representatives of Core and Main presented information regarding the city's water meters.
 - Jane Foreman, Nicholas Fenner, Christine Ogden and Heather Freeman spoke in opposition to any rezoning which would permit a nursing home facility near Town Station. They presented a petition of interested persons in opposition to any such action. There were 23 in attendance in opposition to such a rezoning change.
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes from August 21, the Recessed Meeting held on August 24, 2023, and the Special Called Meeting held on August 30, 2023.

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

5. BUTCH LEE, MAYOR
 1. Authority to contract with Whitney Adams to serve as Hearing Officer for Krisean Hospitality, LLC appeal and authority to contract with a court reporter for same.
 2. Approve the Mississippi Municipal League annual membership fees for fiscal year 2024 at the rate of \$10,455.20 and authorize payment of the same.

Alderman Craine made the motion to approve agenda items 5.1 & 5.2, in accordance with the memos from the Mayor's Office, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK
 1. Adopt the FY 2023-2024 Taxing and Spending Plan and authorize publication of the same.
 2. Approve Joshua Sutton to attend 2023 Fall Municipal Clerk Conference October 18-20, 2023.
 3. Approve copier rental agreements with Advantage Business Systems (state contract vendor) for the City Shop and Public Works and RJ Young (state contract vendor) for Community Development, Senior Services, and Brandon Fire Department, in accordance with the memo and authorize the Mayor to execute the same.

4. Approve Civic Center Project change order #1 in the amount of \$12,315.00 increasing the total contract to \$394,288.00, first finding that the change is necessary or would better serve the purpose of the City and that such charge is made in a commercially reasonable manner and is not being made to circumvent the bid statutes.
5. Approve Elcon Electrical Contractors pay application #2 regarding the Civic Center Lighting Project in the amount of \$36,042.05 and authorize payment of the same.
6. Authorize purchase of one (1) used 2022 Ford Maverick VIN#2299, for use in Community Development, from Noel Daniels Motor Company in the amount of \$30,335.00, as lowest and best quote received and amend the budget accordingly.
7. Authorize purchase of one (1) used 2023 Ford Maverick VIN#3532. for use in the water department, from Noel Daniels Motor Company in the amount of \$37,335.00, as lowest and best quote received and amend the budget accordingly.
8. Consideration to approve:
 - a. Docket of Claims for September 5, 2023.
 - b. Fox Everett claims released on August 24, 2023.
 - c. Electronic fund transfers for July and August 2023.

Alderman Farris made the motion to approve agenda items 6.1-6.8(a)-(c), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

7. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request 7 (Final) in the amount of \$5,255.03 from Joe McGee Construction for Highway 18 & Louis Wilson Drive new signal and intersection improvements project and approve payment of same.
2. Approve invoice #H23056-01-(Final) in the amount of \$47,268.35 from Hemphill Construction for the repairs of May 2023 at approved commodity bid pricing and authorize payment of same.
3. Approve invoice #H23069-01-(Final) in the amount of \$120,920.93 from Hemphill Construction Company for repairs in the month of June 2023 at the approved commodity bid pricing and authorize payment of the same.
4. Approve invoices related to the Easthaven Drive at Richmond Drive storm drain pipe repairs, authorize payment of invoices that have not been paid, and amend the budget accordingly.
5. Approve invoices related to the Edgewater Branch Drive near Briars Bend storm drain pipe repairs, authorize payment of invoices that have not been paid, and amend the budget accordingly.
6. Approve invoices related to the Briars Bend at Windchase Drive (647-649 Briars Bend) storm drain pipe repairs, authorize payment of invoices that have not been paid, and amend the budget accordingly.

7. Approve quotes from WC's Concrete in the amount of \$10,600.00 (labor only) and Jackson Ready Mix in the amount of \$8,060.00 (materials) as the lowest and best quotes received for the construction of a paved ditch at the Old Town detention pond and amend budget accordingly. (Supplement action item 8.8 of August 21, 2023).

Alderman Williams made the motion to approve agenda items 7.1-7.7, 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. Approve utility adjustment approval or denial recommendations according to the memo and attachments, first finding that the adjustments are necessary because of unforeseen circumstances and that the customers did not receive the benefit of the service.
9. Approve an Order revising charges to Appendix C, Section 82-55 (Water, Sewer, Base Charges) of the City of Brandon Code of Ordinances effective with the November 2023 billing cycle.

Alderman Womack made the motion to approve agenda items 7.8 & 7.9, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

10. Request by a property owner at 1024 Old Highway 471 to replace the water meter and adjust the balance on account.

Alderman Williams made the motion to deny agenda item 7.10, in accordance with the memo from the Public Works Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

11. Accept Hunters Woods Sewer Video bids received on August 31, 2023 and award to Suncoast Infrastructure as the lowest and best bid received in the amount of \$84,010.00.
12. Declare and confirm an emergency in accordance with MCA Section 31-7-13(k), the repairs to the sewer and storm drain at 606 Providence Cove, so that the delay incident to giving opportunity for competitive bidding would be detrimental and authorize the repairs at commodity pricing to be made by Hemphill Construction Company, for such emergency repairs, as certified by the Public Works Director, and authorize payment of the same and amend the budget accordingly. (At the board meeting following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and any additional information as to the nature of the emergency shall be presented to the board and shall be placed on the minutes of the City).
13. Declare and confirm an emergency in accordance with MCA Section 31-7-13(k), the repairs to the water main at 201 North Street, so that the delay incident to giving opportunity for competitive bidding would be detrimental and approve such emergency repairs, as certified by the Public Works Director, and authorize payment of the same. (At the board meeting following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and any additional information as to the nature of the emergency shall be presented to the board and shall be placed on the minutes of the City).

Alderman Womack made the motion to approve agenda items 7.11-7.13, 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. Set public hearing during the Regular Board Meeting on September 18, 2023, to consider a Conditional Use application for Airspaces LLC to construct a monopole cell tower at 3006 Greenfield Rd - Parcel H8-10-140
2. Set public hearing during the Regular Board Meeting on September 18, 2023, to consider a Conditional Use application for Senior Care Living Solutions to operate an assisted living facility at 6100 Old Brandon Rd - Parcel H9E-1

Alderman Craine made the motion to approve agenda items 8.1 & 8.2, in accordance with the memos from the Community Development Department, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

9. WAYNE DEARMAN, POLICE CHIEF

1. Surplus firearms and advertise for sealed bids in accordance with the memo.
2. Revise board action taken on August 7, 2023, to correct VIN #'s of the 2013 Chevrolet Caprice and 2015 Dodge Charger which were declared surplus property as reflected in the minutes of said meeting.
3. Accept quotes of Joe Hudson's Collision Center to repair both the 2015 Dodge Charger VIN #5939 (\$4,227.68) and the 2021 Dodge Charger VIN #3117 (\$7,108.13), as the lowest and best quotes received and authorize payment.
4. Authorize permission for Detective Paige Ramage to travel to Biloxi, MS to attend the One Loud Voice conference on November 6-8, 2023.
5. Authorize permission to transfer Hayden Lukens from Communication officer to a Patrolman Trainee and set rate of pay in accordance with the memo.
6. Accept the resignation of Officer Richard Moore, effective September 8, 2023.

Alderman Coker made the motion to approve agenda items 9.1-9.6, in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:

Siren Report; functions properly: E. Jasper and Pleasant Street not working.
Issues: Being determined
EMS Report: # of P1 calls: 187
Average Response Time: 8 : 5 6
2. Request permission for Lt. Allen and Lt. Stewart to travel to Southaven, MS to take the required NREMT Psychomotor Skills for AEMT as part of their National Registry.

Alderman Womack made the motion to approve agenda items 10.1-10.2 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

11. 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: September 18, 2023)

Minutes approved, this the 18th day of September 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR
SPECIAL BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
SEPTEMBER 11, 2023

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Mayor Lee gave the invocation and led the Pledge of Allegiance.
3. APPEND SPECIAL MEETING NOTICE TO THE MINUTES

Alderman Womack made the motion to append the special meeting notice to the minutes, seconded by Alderman Craine and upon unanimous vote the motion carried.

4. BUTCH LEE, MAYOR

1. Approve professional services agreements for the purposes of promoting tourism in accordance with HB 1521 (2023 MS Legislature Session) and other related and lawful purposes; and authorize the Mayor to execute the same; and approve and authorize all related show expenditures:
 - Live Nation for the Lana Del Ray show on September 27, 2023.
 - Live Nation and Peachtree Entertainment for the Hardy show on October 7, 2023.

Alderman Womack made the motion to approve agenda item 4.1, in accordance with the memo from the Mayor's Office, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried. (Thereafter Alderman Womack made the motion to revise the action to rescind the approval of the Lana Del Ray show agreement and to consider the same at the September 18, 2023 Regular Board Meeting, seconded by Alderman Craine and upon unanimous vote the motion carried.)

5. EXECUTIVE SESSION

Alderman Vinson made the motion to consider the need to enter into Executive Session to discuss personnel matters involving the police department and the transaction of business and discussion regarding the location of a business, seconded by Alderman Williams and upon unanimous vote the motion carried.

Alderman Craine then made the motion to go into Executive Session for the reasons stated, seconded by Alderman Womack and upon unanimous vote the motion carried.

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

(That there were no votes taken in Executive Session was announced upon return to the Board Room).

6. ADJOURN

Alderman Williams made the motion to adjourn the Special Called Meeting, seconded by Alderman Farris and upon unanimous vote the motion carried.

Minutes approved, this the 18th day of September 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: 09/14/2023
SUBJECT: CROSSGATES CROSSING TIF RESOLUTION

Consideration to adopt a resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi approving the forms of and authorizing the execution and delivery of an Interlocal Cooperation Agreement and an amended and restated Development and Reimbursement Agreement in connection with the issuance by the city of Tax Increment Financing Bonds of said city in an aggregate principal amount of not to exceed two million dollars (\$2,000,000), for the purpose of providing financing for the cost of installing and constructing certain infrastructure improvements in connection with a retail development in said city known as Crossgates Crossing; and for related purposes.

ATTACHMENTS:

1. RDG-926-500MFP-09132023_184106

There came on for consideration the matter of approving various agreements in connection with the issuance of tax increment financing bonds of the City of Brandon, Mississippi and after a discussion of the subject matter, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI APPROVING THE FORMS OF AND AUTHORIZING THE EXECUTION AND DELIVERY OF AN INTERLOCAL COOPERATION AGREEMENT AND AN AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT IN CONNECTION WITH THE ISSUANCE BY THE CITY OF TAX INCREMENT FINANCING BONDS OF SAID CITY IN AN AGGREGATE PRINCIPAL AMOUNT OF NOT TO EXCEED TWO MILLION DOLLARS (\$2,000,000), FOR THE PURPOSE OF PROVIDING FINANCING FOR THE COST OF INSTALLING AND CONSTRUCTING CERTAIN INFRASTRUCTURE IMPROVEMENTS IN CONNECTION WITH A RETAIL DEVELOPMENT IN SAID CITY KNOWN AS CROSSGATES CROSSING; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Brandon, Mississippi (the "Governing Body"), acting for and on behalf of the City of Brandon, Mississippi (the "City"), is authorized by Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "TIF Act"), to undertake redevelopment projects, including, but not limited to, the acquisition of project areas within the City, the removal of existing buildings and other improvements upon such project areas, the installation, construction or reconstruction of streets, utilities and site improvements on such project areas and/or preparatory work incidental thereto in order to encourage private redevelopment within the City; and

WHEREAS, the Governing Body, acting for and on behalf of the City, is also authorized by the TIF Act to issue tax increment financing bonds to finance such redevelopment projects; and

WHEREAS, at the request of Crossing Investment, LLC (the "Developer") and after notice and a public hearing, the Governing Body, acting for and on behalf of the City, adopted a resolution on October 3, 2016 approving a *Tax Increment Financing Plan Crossgates Crossing Development Project, September 2016, City of Brandon, Mississippi* (the "Original TIF Plan") regarding a proposed development to be known as "Crossgates Crossing" (the "Project") located on approximately 10.77 acres within the city limits of the City, north of Interstate Highway 20 and abutting Disotell Boulevard, as more specifically described in the Original TIF Plan (the "TIF District"), and declaring its intent to proceed with the sale and issuance of the tax increment financing bonds of the City in an amount not to exceed \$1,000,000 in order to finance all or a part of the costs of the infrastructure improvements described in the Original TIF Plan; and

WHEREAS, on September 5, 2017, the City and the Developer entered into a Development and Reimbursement Agreement regarding the development of the Project (the "Original Development Agreement"); and

WHEREAS, the Developer has requested that the City increase the size of the TIF District created by the Original TIF Plan by approximately 3.3 acres, so the Project would now be located on a combined total of approximately 14.17 acres; and

WHEREAS, the Developer has also requested that the City increase the principal amount of tax increment financing bonds or notes authorized to be issued to a principal amount not to exceed Two Million Dollars (\$2,000,000) in order to finance the installation and construction of various infrastructure improvements in connection with the Project; and

WHEREAS, after notice and a public hearing, on August 21, 2023 the Governing Body adopted a resolution approving 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"), which amends and restates the Original TIF Plan; and

WHEREAS, the Amended TIF Plan permits the City to issue tax increment financing bonds pursuant to the TIF Act in a principal amount not to exceed Two Million Dollars (\$2,000,000) (the "TIF Bonds"), which funds will be used to pay the cost of planning, financing and constructing various improvements including, but not 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, 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 TIF District; and

WHEREAS, as authorized by the TIF Act, the TIF Plan and Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Interlocal Act"), the City and the County may enter into an interlocal cooperation agreement pursuant to which the City and the County will agree to pledge certain taxes for payment of debt service on the TIF Bonds; and

WHEREAS, in connection with the sale and issuance of the TIF Bonds, the City has agreed to pledge to the payment of the debt service on the TIF Bonds one hundred percent (100%) (excluding levies for public school district purposes) of the incremental increase in the City's real and personal property ad valorem taxes generated from the Project within the TIF District (the "City's Tax Increment"), and the County has agreed to pledge to the payment of the debt service on the TIF Bonds the revenues derived from 20 of the County's mills when applied to the County's incremental increase in the County's real and personal property ad valorem taxes generated from the Project within the TIF District, excluding levies for public school district purposes (the "County's Tax Increment" and collectively with the City's Tax Increment, the "Tax Increment"); and

WHEREAS, as authorized by to the TIF Act, the TIF Plan and the Interlocal Act, the City is authorized to enter into an interlocal cooperation agreement with the County (the

"Interlocal Agreement") setting forth the agreement of the City and the County in connection with the pledge of the Tax Increment as security for the TIF Bonds and related matters; and

WHEREAS, pursuant to the TIF Act, the Governing Body, acting for and on behalf of the City, has been presented with an Amended and Restated Development and Reimbursement Agreement, between the City and the Developer (the "Amended Development Agreement") amending and restating the Original Development Agreement and setting forth the agreement of the City and the Developer in connection with (a) the construction and installation of the Project, (b) the construction and installation of the Infrastructure Improvements by the Developer; and (c) the reimbursement of the Developer for all or a portion of the Developer's expenditures in connection with the construction and installation of the Infrastructure Improvements from the sale and issuance of the TIF Bonds, from time to time; and

WHEREAS, there has been presented to the Governing Body at this meeting the forms of:

- (a) the Interlocal Agreement, and
- (b) the Amended Development Agreement; and

WHEREAS, the above documents are in appropriate forms and are appropriate documents for the purposes identified; and

WHEREAS, in order to proceed with the sale and issuance of the TIF Bonds and the financing of the Infrastructure Improvements, it is necessary to approve and enter into the Interlocal Agreement and the Amended Development Agreement.

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

SECTION 2. The recitals contained in this resolution are incorporated herein as findings.

SECTION 3. This resolution is adopted pursuant to the TIF Act, the Interlocal Act and the Constitution and laws of the State of Mississippi.

SECTION 4. The Governing Body, acting for and on behalf of the City, hereby authorizes the City to enter into the Interlocal Agreement by and between the City and the County.

SECTION 5. The form of the Interlocal Agreement in the form submitted to this meeting and attached hereto as Exhibit A, shall be, and the same hereby is, approved in substantially said form. The Mayor of the City (the "Mayor") and the City Clerk of the City (the "Clerk") are hereby authorized and directed to execute and deliver the Interlocal Agreement on behalf of the City with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 6. The Clerk is hereby authorized, upon approval and execution by the County, to timely submit the Interlocal Agreement to the Attorney General and the Secretary of State of the State of Mississippi and the Chancery Clerk of the County as required by Section 17-13-11 of the Interlocal Act.

SECTION 7. The Governing Body, acting for and on behalf of the City, hereby authorizes the City to enter into the Amended Development Agreement by and between the City and the Developer.

SECTION 8. The Amended Development Agreement, in the form submitted to this meeting and attached hereto as Exhibit B, shall be, and the same hereby is, approved in substantially said form. The Mayor and the Clerk are hereby authorized and directed to execute and deliver the Amended Development Agreement with such changes, insertions and omissions as may be approved by such officers, said execution being conclusive evidence of such approval.

SECTION 9. The Mayor and the Clerk are hereby authorized and directed to execute such other documents, instruments and papers and to do such acts and things as may be necessary or advisable in connection with the TIF Bonds, the Infrastructure Improvements and the Project, subject to subsequent approval and ratification by the Governing Body.

SECTION 10. The TIF Bonds will be sold and issued pursuant to the terms and provisions of subsequent resolutions and proceedings of the Governing Body.

SECTION 11. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

Alderman _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

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

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 18th day of September, 2023.

Mayor of the City of Brandon, Mississippi

(SEAL)

ATTEST:

City Clerk of the City of Brandon,
Mississippi

82376334.v1

EXHIBIT A

INTERLOCAL COOPERATION AGREEMENT

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT (this “Agreement”) is made by and between **RANKIN COUNTY, MISSISSIPPI** (the “County”), a political subdivision of the State of Mississippi (the “State”), acting by and through its duly elected and serving Board of Supervisors, and the **CITY OF BRANDON, MISSISSIPPI** (the “City”), a municipal corporation of the State, acting by and through its duly elected and serving Mayor and Board of Aldermen.

WITNESSETH:

WHEREAS, the City and County are authorized pursuant to Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “TIF Act”), either separately or jointly through Section 17-13-1 *et seq.*, Mississippi Code of 1972, as amended, (the “Interlocal Act” and together with the TIF Act, the “Act”) to contract with each other for joint and cooperative action relating to the financing for the construction of infrastructure improvements and facilities and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act; and

WHEREAS, Crossing Investments, LLC (the “Developer”), requested the City and County to participate in the construction and development of a project with a private investment between \$20,000,000 and \$26,000,000 and which is anticipated to consist of 15,000 square feet of retail space, 21,000 square feet of restaurants and a hotel (the “Project”), all as described in the “*Tax Increment Financing Plan Crossgates Crossing Development Project, City of Brandon, Rankin County, Mississippi, 2016, as Amended and Restated August 2023,*” as approved by the City on August 21, 2023 and by the County on _____, 2023 (the “TIF Plan”), by issuing tax increment financing bonds in one or more series in a principal amount not to exceed Two Million Dollars (\$2,000,000) for a term of up to fifteen (15) years (the “TIF Bonds”), a portion of the proceeds of which will be used to pay the costs of constructing infrastructure improvements necessary for the Project, all as described in the TIF Plan and as authorized pursuant to the TIF Act; and

WHEREAS, pursuant to the TIF Plan, the City entered into an Amended and Restated Development and Reimbursement Agreement with the Developer, dated _____, 2023 (the “***Development Agreement***”), memorializing the Developer’s agreement to construct the Infrastructure Improvements (as defined herein) and complete the Project and the City’s intent, acting in concert with the County, to issue the TIF Bonds subject to the conditions set forth in the Development Agreement, in order to fund all or part of the costs of the Infrastructure Improvements, all as are authorized by the TIF Act and as described in the TIF Plan and the Development Agreement (collectively, the TIF Plan and the Development Agreement are the “TIF Documents”); and

WHEREAS, the City and the County, in accordance with the TIF Documents, desire to, and hereby do, enter into this Agreement wherein, in accordance with the TIF Plan, the City and the County agree to pledge certain incremental increases in real and personal property ad valorem tax revenue (excluding levies for school district purposes) generated by the Project as security for debt service and for payment on the TIF Bonds issued by the City for purposes of reimbursing the Developer for the Infrastructure Improvements, all as provided for in the TIF Documents and in accordance with the TIF Act.

NOW, THEREFORE, FOR AND IN CONSIDERATION of the above and the mutual covenants and promises contained herein, the City and the County do hereby agree as follows:

1. **DURATION:** This Agreement shall be in force and effect until the principal and interest of the TIF Bonds, including any refunding(s) of the TIF Bonds, issued by the City under the TIF Documents are paid in full, but not to exceed thirty (30) years from the date of issuance of the TIF Bonds or any series thereof.

2. **PURPOSE:** The purpose of this Agreement is to define the responsibilities of the City and County with respect to the development and redevelopment of the TIF District as described and set forth in the TIF Documents and the financing of certain of the Infrastructure Improvements in connection thereto, through the issuance of the TIF Bonds.

3. **STATUTORY AUTHORITY:** The City and County are authorized to fulfill the terms of this Agreement under the authority of the Act.

4. **PROJECT:** The Project shall be a project to be known as the "Crossgates Crossing Development Project" which will be 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 the TIF Plan and will include a project with a private investment between \$20,000,000 and \$26,000,000, which is anticipated to consist of approximately 15,000 square feet of retail space, approximately 21,000 square feet of restaurants and a hotel.

5. **THE INFRASTRUCTURE IMPROVEMENTS:** The Infrastructure Improvements will consist of eligible improvements, which may include, but are not necessarily limited to, installation, rehabilitation and/or relocation of utilities such as water and sanitary sewer; regional storm water improvements; construction, renovation, or rehabilitation of drainage improvements, roadways, curbs, gutters, sidewalks; site improvements; offsite improvements and infrastructure which may include roads, rights-of-way, utilities, and water and sewer lines; parking; relocation of electrical lines; lighting; signalization; wetlands and stream mitigation payments; storm drainage pipes; culverts; landscaping of rights-of way; costs associated with the acquisition of land for the foregoing improvements; related architectural/engineering fees, attorney's fees, issuance costs, capitalized interest, and other related soft costs (collectively, the "Infrastructure Improvements").

6. **ADMINISTRATION:** This Agreement shall be administered as a joint undertaking of the County and City. A separate entity is not created under this Agreement.

7. **CITY OBLIGATIONS:** The City shall have the following obligations and responsibilities:

(a) The City is designated as the legal entity assigned the responsibility for administration of this joint undertaking, and the City Clerk of the City is hereby designated as the officer to receive, disburse and account for the funds of the undertaking in the manner prescribed by law.

(b) The City shall provide to the County within ten (10) days of the issuance of the TIF Bonds written notification of the issuance of the TIF Bonds, a copy of the amortization schedule of the TIF Bonds, and a summary of the County's participation in the payment of the debt service.

(c) All real or personal property acquired for purposes of the joint undertaking, if any, shall be acquired, leased, or owned by the City and shall be maintained by the City.

(d) Upon the expiration of this Agreement, all interests in any real or personal property acquired for the purpose of the joint undertaking, if any, shall remain with the City.

(e) The City shall send to the County an invoice, no later than sixty (60) days prior to any payment date on the TIF Bonds, stating the amount of the County Share (defined herein) to be paid to the City with such payment to be paid by the County no later than thirty (30) days prior to such payment date.

(f) The City shall provide documentation to the County for any expenditure made with respect to this Agreement.

(g) The City will employ all reasonable efforts to cooperate with the Developer, its successors, and its assigns to process and timely issue permits, approve plans and effect consideration of and performing or taking such other actions as may facilitate and support the Developer in completing the Project. The City will affect such procedures with respect to the sale and issuance of the TIF Bonds, including, without limitation, the adoption of appropriate resolutions and such other procedures and documents as may be required by the Act.

(h) Subject to the City's verification of the lawfully available Tax Increment (as defined hereinafter) available to the City under the TIF Plan and this Agreement; and inspection of the Infrastructure Improvements, as defined in the TIF Documents, to verify that they have been completed in accordance with the City's standards, codes, and resolutions, all of which inspection shall be completed by the City using all reasonable efforts and in a timely and expeditious manner; the City will use reasonable efforts to sell and issue the TIF Bonds, in one or more series, in an aggregate amount not to exceed Two Million Dollars (\$2,000,000), pursuant to the terms of the Act and on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the purchaser of the TIF Bonds; provided, however, that the TIF Bonds will not be sold and issued until such time as the Developer has complied with the prerequisites to issuance set forth in the TIF Documents.

(i) Pursuant to the resolution or resolutions of the City authorizing the sale and issuance of the TIF Bonds, or other similar debt instruments (collectively, the "Bond Resolution"), the proceeds from the sale of the TIF Bonds, or other similar debt instruments will be delivered to the City or to a financial institution selected by the City for handling and distribution according to the terms of the Bond Resolution and the Act.

(j) Payment of the principal and interest on the TIF Bonds will be secured and provided for by a pledge of (1) one hundred percent (100%) (excluding levies for public school purposes) of the incremental increase in the City's real and personal property ad valorem taxes generated from the Project, and (2) a pledge of the revenues derived from 20 of the County's mills when applied to the incremental increase in the County's real and personal property ad valorem taxes generated from the Project within the TIF District (collectively (1) and (2) are referred to as the "Tax Increment"). The principal amount of any series of the TIF Bonds shall be determined by the City and based on the principal amount that can be repaid over thirty (30) years at the existing interest rates at the time of such determination by the City from the Tax Increment in an amount not to exceed Two Million Dollars (\$2,000,000). The City Clerk and the Chancery Clerk of the County shall annually meet, in consultation with the County Tax Assessor, to determine the Tax Increment available from the City and County ad valorem tax revenue available for the payment of debt service on the TIF Bonds. Number 1 above shall be known as the "City Share" and Number 2 above shall be known as the "County Share."

(k) Costs of issuance for the TIF Bonds including, but not limited to, the fees and expenses of the City and Bond Counsel, will be paid from the proceeds of the TIF Bonds as provided in the TIF Documents.

(l) The City shall provide for the timely payment of debt service relating to the TIF Bonds utilizing the lawfully available Tax Increment that are held in the Tax Increment Fund, defined below, including the City Share and the County Share.

(m) Pursuant to the Bond Resolution, the City shall establish a separate fund entitled the "Tax Increment Fund, Crossgates Crossing Development Project Fund" (the "Tax Increment Fund") to receive the Tax Increment and receive the proceeds of any other financial assistance received in connection with the TIF Plan. Any funds remaining in the Tax Increment Fund after the TIF Bonds are no longer outstanding shall be reimbursed to the City and County based on the proportionate share that each contributed to the Tax Increment Fund for use by the City and the County for any lawful purpose.

8. COUNTY OBLIGATIONS: The County shall have the following obligations and responsibilities:

(a) As set forth in the TIF Documents, the County shall pledge the County Share of the Tax Increment as security for the TIF Bonds. The pledge of the County Share shall not be considered a pledge of the full faith and credit of the County. The pledge of the County Share is the sole obligation of the County with respect to the payment of the debt service on the TIF Bonds, and any surplus in County incremental tax increase revenues will be deposited by the County into the County general fund or other appropriate fund for use for any lawful County purposes.

(b) The County hereby agrees to execute any security instruments consistent with this Agreement as may be reasonably necessary and required by the Bond Resolution, including any refunding of the TIF Bonds.

(c) Upon the receipt of the invoice from the City provided for in Section 7(e) hereof, the County shall provide for the timely payment of the County Share, no later than thirty (30) days prior to the payment date on the TIF Bonds, to the City Clerk, so as to enable the City to make timely payment of debt service relating to the TIF Bonds as set forth herein, the Bond Resolution and any other documents and resolutions approved by the City in connection with the sale and issuance of the TIF Bonds.

9. **AMENDMENT:** This Agreement may be amended by mutual written consent of the County and the City. No such amendment shall in any way effect the security for and the payment of debt service on the TIF Bonds.

10. **EFFECTIVE DATE & COUNTERPARTS:** This Agreement shall become effective from and after the date it has been approved by the governing authorities of the County, the City, and the Attorney General of the State as required by Section 17-13-11 of the Interlocal Act and when it has been filed as otherwise provided by the Interlocal Act. This Agreement may be executed by the parties hereto using multiple counterparts.

[Signature Pages Follow]

THIS AGREEMENT ENTERED into this the ____ day of _____, 2023.

CITY OF BRANDON, MISSISSIPPI

By: _____
Mayor

ATTEST:

By: _____
City Clerk

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2023, within my jurisdiction, the within named Butch Lee and Angela Bean, who acknowledged they are the Mayor and the City Clerk, respectively, of the City of Brandon, Mississippi, and that for and on behalf of said City and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

THIS AGREEMENT ENTERED into this the ____ day of _____, 2023.

RANKIN COUNTY, MISSISSIPPI

By: _____
President, Board of Supervisors

ATTEST:

Chancery Clerk

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2023, within my jurisdiction, the within named Steve Gaines and Larry Swales, who acknowledged they are the President and the Clerk, respectively, of the Board of Supervisors of Rankin County, Mississippi, and that for and on behalf of said County and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

EXHIBIT B

AMENDED AND RESTATED

DEVELOPMENT AND REIMBURSEMENT AGREEMENT

AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT

THIS AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT is made and entered into as of _____, 2023 (this "Agreement"), by and between the **CITY OF BRANDON, MISSISSIPPI** (the "City"), a body politic of the State of Mississippi (the "State"), **CROSSING INVESTMENTS, LLC**, a limited liability company created by and in good standing under the laws of the State (the "Developer").

WITNESSETH:

WHEREAS, pursuant to Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), the City is authorized to undertake redevelopment projects (as defined in the Act) in connection with redevelopment plans (as defined in the Act) within the City in order to encourage private redevelopment therein and is authorized to finance such redevelopment projects through the issuance of tax increment financing bonds; and

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City has adopted a "Tax Increment Financing Redevelopment Plan, City of Brandon, Mississippi 2000, as Amended and Restated, June 2008 (the "Redevelopment Plan") and has conducted a public hearing on such Redevelopment Plan, as required by law, which Redevelopment Plan constitutes a qualified plan under the Act; and

WHEREAS, after notice and public hearing, on October 3, 2016, the City adopted and approved that *Tax Increment Financing Plan Crossgates Crossing Development Project, September 2016, City of Brandon, Mississippi* (the "Original TIF Plan") regarding the proposed development to be known as "Crossgates Crossing" (hereinafter the "Project") located on approximately 10.77 acres within the city limits of the City, north of Interstate Highway 20 and abutting Disotell Boulevard, as more specifically described in the Original TIF Plan, and on such date the City indicated its intent to proceed with the sale and issuance of the tax increment financing bonds in an amount not to exceed \$1,000,000 in order to finance all or a part of the costs of the infrastructure improvements described in the Original TIF Plan pursuant to the request of the Developer and by virtue of such statutory authority as may now or hereafter be conferred by the Act; and

WHEREAS, on September 5, 2017, the City and the Developer entered into a Development and Reimbursement Agreement regarding the development of the Project (the "Development Agreement"); and

WHEREAS, the Developer thereafter requested that the City increase the size of the tax increment financing district created by the Original TIF Plan by approximately 3.3 acres, so the Project would now be located on a combined total of approximately 14.17 acres, as shown on the attached Exhibit A (the "TIF District"); and

WHEREAS, the Developer also requested that the City authorize issuance of 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 TIF Plan (defined below); and

WHEREAS, after notice and public hearing, on August 21, 2023, the City adopted and approved that *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 “TIF Plan”), which is an amendment to and a restatement of the Original TIF Plan increasing the maximum amount of tax increment financing bonds that may be issued to \$2,000,000, and increasing the size of the TIF District to approximately 14.17 acres; and

WHEREAS, the Developer and the City wish to amend and restate the Development Agreement as provided herein to reflect the change in terms provided for in the Original TIF Plan; and

WHEREAS, the TIF Plan permits the City (subject to further proceedings of the City) to issue tax increment financing bonds pursuant to the Act in a principal amount not to exceed Two Million Dollars (\$2,000,000) (the “TIF Bonds”), which funds will be used to pay the cost of planning, financing and constructing various improvements including, but not 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, 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 described in the TIF Plan) or land adjacent to and serving the TIF District; and

WHEREAS, the Project will be substantially completed by the Developer and the Infrastructure Improvements will be constructed by the Developer prior to the issuance of the TIF Bonds, which shall occur only when the Tax Increment (as defined below) is sufficient to provide debt service on the TIF Bonds; and

WHEREAS, it is anticipated that the Project will be a mixed-use development consisting of multiple uses, including, but not limited to, restaurants, hotel and other retail uses, and shall include, at a minimum, a hotel and two restaurants, which uses are subject to the reasonable approval of the City prior to the construction of the Project and the issuance of the TIF Bonds. Such reasonable approval shall be established upon the successful completion of any standard and routine development review meetings conducted by the Planning Commission and approval by the Governing Body. The approval shall be documented in the Minutes of the Governing Body and will be further substantiated upon issuance of a Building Permit; and

WHEREAS, it is anticipated that the City and Rankin County (the “County”) will enter into an Interlocal Cooperation Agreement, pursuant to Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended, the Act and the TIF Plan, (the “Interlocal Agreement”) wherein the City and County will agree to pledge certain ad valorem tax revenues in amounts provided therein in connection with City’s issuance of the TIF Bonds; and

WHEREAS, 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 as set forth in the TIF Plan; and

WHEREAS, the amount of TIF Bonds to be issued shall be determined by using one hundred percent (100%) (excluding levies for public school district purposes) of the incremental increase in the City's real and personal property ad valorem taxes generated from the Project within the TIF District ("City's Tax Increment"), and a pledge of the revenues derived from 20 of the County's mills when applied to the County's incremental increase in the County's real and personal property ad valorem taxes generated from the Project within the TIF District, excluding levies for public school district purposes (the "County's Tax Increment" and collectively with the City's Tax Increment, the "Tax Increment"); and

WHEREAS, after the sizing of the issue of TIF Bonds or any series thereof has been determined as described above, and the TIF Bonds have been issued, the proceeds of the TIF Bonds shall be first used to pay costs of the issuance of the TIF Bonds, and such proceeds shall be next used for the reimbursement (the "Reimbursement Portion") to the Developer for such portion of the costs of the Infrastructure Improvements that does not exceed the remaining proceeds of the TIF Bonds, and does not exceed the costs advanced by the Developer for Infrastructure Improvements, subject to the reasonable approval of the City's Bond Counsel ("Bond Counsel"); and

WHEREAS, this Agreement is authorized by the Act; and

WHEREAS, it is necessary for the Developer to go forward with the acquisition, construction and installation of the Infrastructure Improvements in anticipation of the delivery of the TIF Bonds, and as required by the Act, this Agreement is being executed and delivered in order to set forth the agreement between the Developer and the City for the construction of the Project and the reimbursement to the Developer for all or a portion of the costs of the Infrastructure Improvements in an amount not to exceed the Reimbursement Portion of the TIF Bonds; and

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the parties hereto intend to be legally bound hereby and in consideration of mutual covenants hereinafter contained do hereby agree as follows:

1. UNDERTAKINGS OF THE CITY. Subject to the conditions herein stated, the City agrees as follows:

a. The City will effect such procedures with respect to the sale and issuance of the TIF Bonds, including, without limitation, the adoption of appropriate resolutions and such other procedures and documents as may be required by the Act.

b. The City will sell and issue the TIF Bonds in a total amount not to exceed Two Million Dollars (\$2,000,000), pursuant to the terms of the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the Purchaser (as hereinafter defined); provided, however, that the TIF Bonds will not be sold and issued until such time as the Developer has complied with the requirements of

Section 3 hereof, assuming the City acts timely and reasonably in carrying out its responsibilities therein.

c. The sale of the TIF Bonds shall be by public or private negotiated sale to one or more purchasers (the "Purchaser").

d. Pursuant to the resolution or resolutions of the City authorizing the sale and issuance of the TIF Bonds (collectively, the "Bond Resolution"), the proceeds from the sale of the TIF Bonds will be delivered to the City for handling and distribution as timely as possible according to the terms of the Bond Resolution and the Act.

e. The Bond Resolution will, among other provisions, provide that proceeds from the sale of the TIF Bonds shall first pay the City's costs incurred in connection with the Project, which shall include but not be limited to the expenses, costs and fees incurred by the City in connection with the TIF Plan and this Agreement, including costs of issuance of the TIF Bonds and funding capitalized interest and a reserve to pay any debt service on the TIF Bonds that may be due and payable before the first Tax Increment (as defined herein below) is received by the City and any reserve that may be required by the Purchaser, and other related fees, and then the proceeds shall next be used to reimburse the Developer for eligible costs, in an amount not to exceed Two Million Dollars (\$2,000,000) for acquiring, installing, and constructing the Infrastructure Improvements; and the remainder of the Bond proceeds, if any, shall be used by the City in the manner authorized by law.

f. In accordance with the Act, the TIF Bonds shall mature at such time or times not exceeding fifteen (15) years from their date, may be subject to redemption at such times and at such premiums, and shall be in such form and in all other respects be of such detail and issued under such conditions as may be determined in the Bond Resolution and in the sole discretion of the City.

g. The TIF Bonds will be secured by a pledge from the City and County of the Tax Increment in accordance with the TIF Plan. As used herein and subject to the limitations set forth in the Interlocal Agreement, the City and the County shall determine the principal amount of the TIF Bonds by using one hundred percent (100%) (excluding levies for public school district purposes) of the incremental increase in the City's real and personal property ad valorem taxes generated from the Project within the TIF District, and a pledge of the revenues derived from 20 of the County's mills when applied to the County's incremental increase in the County's real and personal property ad valorem taxes generated from the Project within the TIF District, excluding levies for public school district purposes.

h. Costs of issuance for the TIF Bonds, including, but not limited to, the fees and expenses of the City's Counsel, the County's Counsel, City Bond Counsel, and the City's Financial Advisor will be paid from the proceeds of the TIF Bonds; provided, however, that if the TIF Bonds are not issued and this Agreement is terminated as provided in Section 5 hereof, fees and expenses incurred by the City's Counsel, the

County's Counsel, City's Bond Counsel, and the City's Financial Advisor will be paid as provided in Section 5 hereof.

i. Within a reasonable time after adoption of all proceedings of the City required by the Act for the sale and issuance of the TIF Bonds, the City will submit the same for validation under the provisions of Sections 31-13-1, *et seq.*, Mississippi Code of 1972, as amended, and shall prosecute said validation proceedings and secure therein a final decree of the Chancery Court of Rankin County, Mississippi, validating the TIF Bonds.

j. The City's obligation to reimburse the Developer under this Agreement is further limited to actual costs to design, finance, install and construct the Infrastructure Improvements and shall in no event exceed the lesser of Two Million Dollars (\$2,000,000) or Bond proceeds available after the distributions described in Sections 1(d) and 1(e) of this Agreement. Furthermore, the City's obligation to expend funds or reimburse is expressly limited to funds available under this Agreement from Bond proceeds derived from the sale and delivery of the TIF Bonds and available after distribution in accordance with Sections 1(d) and 1(e) of this Agreement.

k. In accordance with Section 21-45-21(3) of the Act, from and after completion of construction of the Infrastructure Improvements until issuance of the TIF Bonds, the City may establish a "Debt Service Reserve Fund" into which it will deposit a designated portion of the Tax Increment. It is the parties' intention that the Debt Service Reserve Fund be used as a debt service reserve fund for the TIF Bonds, should such a reserve be required to sell the TIF Bonds on reasonable terms and conditions acceptable to the City. In lieu of using a Debt Service Reserve Fund, the City may use commercially reasonable efforts to obtain bond insurance to secure the debt service on the TIF Bonds. In the event said insurance is unavailable on commercially reasonable terms and conditions and a Debt Service Reserve is required and said Debt Service Reserve is funded from Bond proceeds and not from a portion of the designated Tax Increment, and to the extent permitted by State and Federal law and regulations, then the final payment on the TIF Bonds, if provided for in the resolution of the City issuing the TIF Bonds, shall be made from the Tax Increment, if sufficient, and funds accrued in the Debt Service Reserve, if any, shall be released to the Developer to the extent the Developer has not been reimbursed for allowable expenses of the Infrastructure Improvements on terms and conditions to be negotiated among the City and the Developer. In the event the purchaser of the TIF Bonds does not require a Debt Service Reserve, the parties agree that any funds accrued in the Debt Service Reserve Fund prior to the issuance of the TIF Bonds shall be used by the City for any lawful purpose.

l. Subject to the terms and conditions of this Agreement, the City hereby agrees that it will make reasonable efforts to issue and deliver the TIF Bonds, from time to time, in a timely manner, and represents to the Developer that (1) subject to construction, completion and operation of the portion of the Infrastructure Improvements for which the Developer will seek reimbursement and the completion and operation of the Project which in the opinion of the Developer and the City and the City's Financial Advisor is generating a Tax Increment sufficient to service the debt on the TIF Bonds to

be issued, and (2) availability of adequate Tax Increment to pay costs and debt service on the TIF Bonds issued, the City currently knows of no reason why the TIF Bonds will not be issued and delivered.

2. UNDERTAKINGS OF THE DEVELOPER. Subject to the conditions herein stated, the Developer agrees as follows:

a. At the expense of the Developer, the Developer, and/or its agents or assigns, will make commercially reasonable efforts to timely construct and install the Infrastructure Improvements in accordance with the building codes of the City and all other applicable laws and regulations of the City and as otherwise required under Mississippi law and applicable law. The Developer shall submit plans and specifications with respect to the Infrastructure Improvements to the City and such plans and specifications shall be subject to the approval of the City.

b. In connection with the construction and installation of the Redevelopment Project and the Infrastructure Improvements, the Developer and/or its agents or assigns will obtain all necessary approvals from all applicable Mississippi, City, federal and other governmental agencies.

c. The Infrastructure Improvements will be constructed and installed to City standards to allow for their dedication or conveyance to the City, if applicable.

d. Following their installation and construction, the Developer in a manner and form satisfactory to the City, will dedicate or convey or have dedicated or conveyed to the City, if applicable, the Infrastructure Improvements, and, if required by the nature of such Infrastructure Improvements, convey or have conveyed easements to the City in connection with such Infrastructure Improvements.

e. The Developer assumes the risk of proceeding with construction of the Project and Infrastructure Improvements prior to sale and issuance of the TIF Bonds, and acknowledges and agrees the City is not authorized or obligated to use its general fund to pay any part of the costs of the Project or the Infrastructure Improvements. In the event the TIF Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditure made at the expense of the Developer. Developer acknowledges and agrees that the final amount of the TIF Bonds and the timing of their issuance and sale will be determined at the reasonable discretion of the City.

f. The Developer shall maintain separate records on the costs of the Infrastructure Improvements in a manner so as to aid the City in accounting for costs eligible for reimbursement under this Agreement.

3. CONDITIONS PRECEDENT TO ISSUANCE OF THE TIF BONDS. The Developer acknowledges and agrees that the City's obligation to issue and close the TIF Bonds and reimburse the Developer pursuant to this Agreement is expressly subject to the conditions precedent that the Developer (i) shall have obtained all required approvals in connection with the Infrastructure Improvements for which Developer seeks reimbursement; (ii) shall have the plans and specifications for the Infrastructure Improvements for which

Developer seeks reimbursement approved by the City; and (iii) at the Developer's own costs, shall have completed acquisition, installation and construction of that portion of the Infrastructure Improvements for which Developer seeks reimbursement, in compliance with the City's codes and ordinances. Upon satisfaction of the requirements and conditions of this Agreement, the City agrees to timely sell and issue the TIF Bonds, or a series or portion of the TIF Bonds, on a schedule mutually acceptable to the City and the Developer.

4. LIMITED OBLIGATION. The TIF Bonds will be limited obligations of the City and County payable solely from the pledged Tax Increment. Except for the pledged Tax Increment, neither the faith, credit or taxing power of the City or County nor the faith, credit or taxing power of the State or any political subdivision thereof, including the City and County, will be pledged to the payment of the TIF Bonds.

5. TERMINATION. This Agreement may be terminated by written agreement of the parties hereto. Upon termination of this Agreement related to any failure to fulfill the conditions precedent in Section 3 above, it is expressly understood that the Developer shall bear the sole responsibility and liability for all reasonable fees and expenses incurred by the City's Counsel, City's Bond Counsel and City's Financial Advisor in relation, directly or indirectly, to the sale and issuance of the TIF Bonds, recognizing that the City does not have the authority to pay such costs except from the proceeds of the TIF Bonds.

6. ADDITIONAL PROVISIONS.

a. This Agreement has been made by the City and the Developer, and no person other than the foregoing and their agents, successors and assigns shall acquire or have any right under or by virtue of this Agreement.

b. This Agreement shall become effective upon the execution and acceptance hereof by the parties hereto and shall be valid and enforced from and after the time of such execution and acceptance.

c. If any Section or part of a Section of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a Section of this Agreement.

d. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

e. This Agreement shall inure to the benefit of the City and the Developer and their respective agents, successors and assigns.

f. This Agreement shall be governed as to validity, construction and performance by the laws of Mississippi.

g. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall constitute but one and the same agreement.

h. No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written agreement signed by the City and the Developer.

(Signature pages to follow)

**Signature Pages to Amended and Restated Development and Reimbursement
Agreement Between the City of Brandon, Mississippi and Crossing Investments, LLC**

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be duly executed as of the ____ day of _____, 2023.

CITY OF BRANDON, MISSISSIPPI

By: _____
Mayor

ATTEST: _____
City Clerk

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2023, within my jurisdiction, the within named Butch Lee and Angela Bean, who acknowledged they are the Mayor and the City Clerk, respectively, of the City of Brandon, Mississippi, and that for and on behalf of said City and as its act and deed, they executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My Commission Expires:

CROSSING INVESTMENTS, LLC
A Mississippi limited liability company

By: _____
Name: _____
Title: _____

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2023, within my jurisdiction, the within named _____ who acknowledged that he/she is the Manager of Crossing Investments, LLC, and that for and on behalf of said limited liability company and as its act and deed, executed the above and foregoing instrument, after first having been duly authorized so to do.

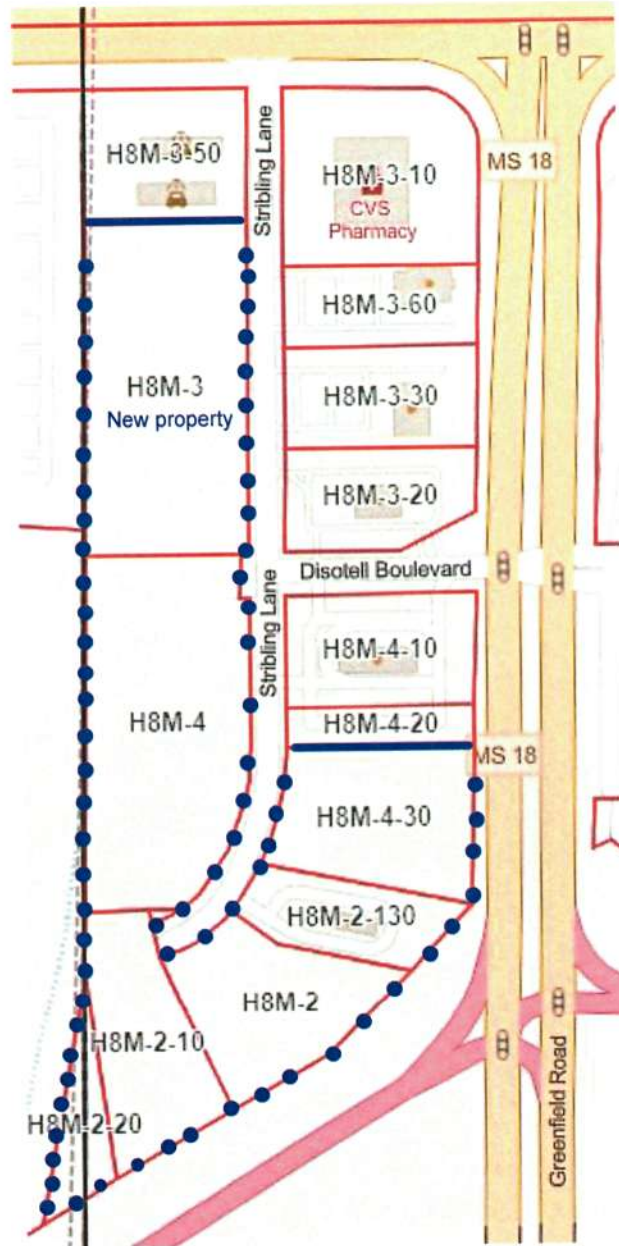
Notary Public

My Commission Expires:

EXHIBIT A

TIF District

[See Attached]



PPIN	Parcel Number	Section	Township	Range	
021984	H08M000002 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		316,250.00
ONE MISSISSIPPI PLAZA TUPELO MS38804			Improvement Value		0.00
			Total		316,250.00
			Assessed Values		
Location			Land Value		47,438.00
			Improvement Value		0.00
			Total		47,438.00
0			Building Info.		
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
			Adjusted Area		0
			Structure Code		078
			Deed Info		
			Book		2012
			Page		45494
			Date		10/25/2012
			Miscellaneous		
			Homestead Code		

PPIN	Parcel Number	Section	Township	Range
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
County	2,937.08	2,937.08
City	2,116.68	2,116.68
School	3,762.58	3,762.58
Total	8,816.34	8,816.34
Paid By	WILLIAMS NICHOLS & ASH PLLC	
Paid - Receipt #	Y	
Date Paid	12/30/2015	
# of Payments	1	
Penalty Paid	0	

Deed Info
Book 2012
Page 45494
Date 10/25/2012
Miscellaneous
Homestead Code

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		Improvement Value	0.00	
789 BURNHAM RD BRANDON MS39042		Total	1,100.00	
Location		Assessed Values		
0		Land Value	0.00	
Legal Description		Improvement Value	166.00	
APPROX 3.3 AC IN NW4 NW4		Total	166.00	
TAXES		Building Info.		
County	Due	Paid	Year Built	2000
City	6.89	6.89	Base Area	0
School	5.48	5.48	Adjusted Area	0
Total	9.26	9.26	Structure Code	078
Paid By	21.63	21.63	Deed Info	
Paid - Receipt #	ONLINE PAYMENT		Book	2021
Date Paid	Y		Page	3532
# of Payments	1/13/2023		Date	2/22/2021
Penalty Paid	1		Miscellaneous	
	0		Homestead Code	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 09/01/2023
SUBJECT: PROFESSIONAL SERVICES AGREEMENT - PARKS CIVIL DESIGN

Consideration to approve the professional services agreement with Neel-Schaffer for civil site design services for the Quarry Baseball Complex, City Park Tennis, and Shiloh Park at the terms listed in the attached agreement and authorize the Mayor to execute the same.

ATTACHMENTS:

1. 9.13.23-2023 Brandon Recreation Site Civil Proposal



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGINNA KEENUM
DATE: 09/05/2023
SUBJECT: REQUEST PERMISSION FOR GEORGINNA KEENUM TO TRAVEL

Request permission for Georganna Keenum to travel to Hattiesburg, MS November 9-10,2023 to attend the Welcome Home MS Fall Managers Meeting.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 09/18/2023
SUBJECT: RELEASE OF SURVEY AND EASEMENT DATA

Request permission to release all survey and easement data to the City of Pearl in reference to the drainage ditch between Old Brandon Rd. and US Highway 80.

ATTACHMENTS:

1. 10322 Easements

TITLE REPORT:

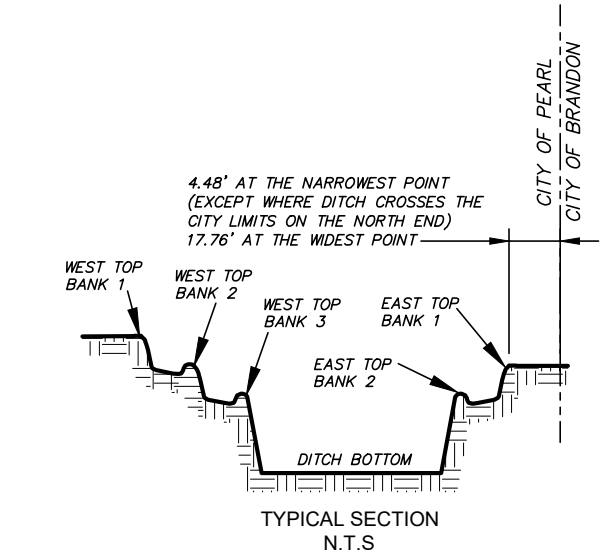
1. Easements described in D.B. 786, Pg. 657 to Rankin County. *Lie East of Crossgates Blvd on Hospital property. DO NOT APPLY*
2. Warranty Deed to Bowling Construction Company, D.B. 683, Pg. 101. *SHOWN ON PLAT*
3. 15' Sanitary Sewer and 15' Waterline Easements to City of Brandon, D.B. 638, Pg. 365. *SHOWN ON PLAT*
4. Warranty Deed to Parkwood Realty, Inc., D.B. 629, Pg. 411. Parcel B conveyed to Bowling Construction Company listed above in Item 2 *SHOWN ON PLAT*
5. 15' Sanitary Sewer Easement to City of Brandon, D.B. 589, Pg. 197 *SHOWN ON PLAT*
6. (2) 15' Utility Easements to City of Pearl, D.B. 518, Page. 300. *SHOWN ON PLAT, LIES INSIDE THE LOTS AND THE 50' DRAINAGE AND UTILITY EASEMENT ON THE EAST SIDE OF BRECKENRIDGE SUBDIVISION, PART ONE (SEE ITEM 16)*
7. Conveyance and Bill of Sale where Horseshoe Utility Co., Inc. conveyed to City of Brandon all rights to provide water and sewer services, physical distribution structures and equipment, all easements and rights of way, and fee title to well sites. *LISTED EASEMENTS ARE SHOWN SEPARATELY ON THIS PLAT*
8. Warranty Deed to Underwood Development Company, D.B. 497, Pg. 322. Property now owned by Bowling Construction Company (Item 2) and portion of the Common Area of Breckenridge Subdivision, Part Two. *SHOWN ON PLAT*
9. Var. Width Perpetual Sanitary Sewer & Ingress, Egress Easement to City of Jackson, D.B. 434, Pg. 47. *SHOWN ON PLAT*
10. 35' irrevocable and perpetual drainage and utility easement to Horseshoe Utility Co., Inc., D.B. 432, Pg. 283, now conveyed to City of Brandon. See Item 7 above. *SHOWN ON PLAT*
11. 35' irrevocable and perpetual drainage and utility easement to Horseshoe Utility Co., Inc., D.B. 432, Pg. 286, now conveyed to City of Brandon. See Item 7 above. *SHOWN ON PLAT*
12. Variable Width Right of Way and Easement to City of Jackson, D.B. 394, Pg. 246. Lies South of U.S. Hwy. No. 80. *DOES NOT APPLY. NOT SHOWN*
13. Conveyance of rights and properties pertaining to water and sewer distribution and collection systems lying inside the 35' strip to Horseshoe Utility Co., Inc., D.B. 289, Pg. 492, now conveyed to City of Brandon. See Item 7 above. *SHOWN ON PLAT*

OTHER INSTRUMENTS:

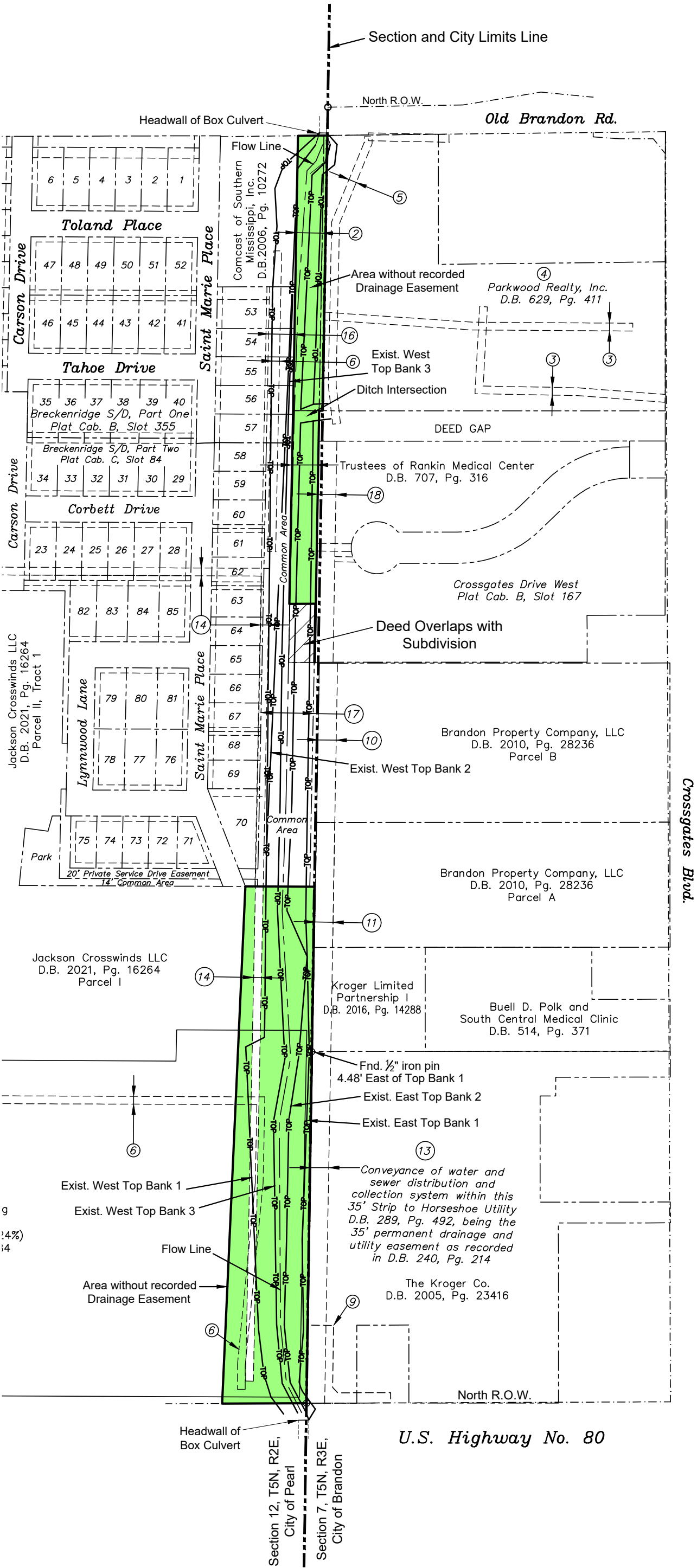
14. 15' Sanitary Sewer and Drainage Easement to City of Pearl, D.B. 511, Pg. 470. *SHOWN ON PLAT, LIES INSIDE EASEMENTS SHOWN ON BRECKENRIDGE SUBDIVISION, PART TWO.*
15. 35' permanent drainage and utility easement, D.B. 240, Pg. 214. Same 35' strip as described in Item 13. *SHOWN ON PLAT*
16. 50' Drainage and Utility Easement as shown on plat of Breckenridge Subdivision, Part One. *SHOWN ON PLAT*
17. 100' and Variable Width Drainage Easement as shown on plat of Breckenridge Subdivision, Part Two. *SHOWN ON PLAT*
18. 35' Utility Easement as shown on plat of Crossgates Drive West. *SHOWN ON PLAT*

EXISTING DITCH CROSSING PROPERTY OWNERS WITHOUT RECORDED DRAINAGE EASEMENTS:

1. Bowling Construction Company (Item 2).
2. Trustees of Rankin Medical Center
3. Jackson Crosswinds LLC
4. Crossgates Shopping Center, LLC/Elkhorn Byram, LLC



SCALE: 1"= 100'



CLIENT:
EXHIBIT DRAWING
DRAINAGE DITCH
SITUATED IN THE SE OF SECTION 12, T5N, R2E, CITY OF PEARL,
RANKIN COUNTY, MISSISSIPPI

DATE:	8-4-23
DRAWN:	SEN
CHECKED:	MRL

DWG. NO:	B-10322-EASEMENTS
PROJ. NO:	B-10322
CREW:	CHALK

BENCHMARK ENGINEERING & SURVEYING, LLC 101 Highpointe Court, Suite B Brandon, Mississippi 39042 601-591-1077 www.benchmarkms.net	660 Katherine Drive, Suite 302 Flowood, Mississippi 39232 601-627-7780
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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 09/06/2023
SUBJECT: CONSIDERATION TO ADOPT A RETENTION POLICY FOR LIVE

Consideration to adopt a retention policy for livestream recordings of Board meetings, consistent with MDAH Local Government Records Office's retention schedule for municipalities, requiring retention for a period of 3 years.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 09/11/2023
SUBJECT: TRANSFER OF VEHICLES

Consideration to approve the transfer of the following vehicles:

- 2023 Ford Maverick (Last 4 of VIN #3532) from Water Department to Community Development
- 2022 Ford Maverick (Last 4 of VIN #2299) from Community Development to Water Department

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 09/18/2023
SUBJECT: REQUEST PERMISSION TO HOLD A FLU SHOT CLINIC FOR C

Request permission for Trustcare to hold a Flu Shot Clinic for City personnel on Wednesday, October 18, 2023 and Thursday, October 19, 2023; finding that this benefit is critical to ensuring adequate staffing during the cold and flu season, which is a direct benefit to the citizenry and results in an overall savings to the City from the standpoint of lost time from work.

We received two quotes for the shots: Brandon Discount Drugs for \$28.00/each and Trustcare at \$25.00/each.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/29/2023
SUBJECT: CONSIDERATION TO APPROVE DOCKET AND FOX EVERETT CLAIMS

ATTACHMENTS:

1. Claims Docket_09-18-2023
2. FE Claims



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
94002	2394	AFLAC		150949	SEPT 2023 ACC/HOSP/STD INS	001-000-156	12	\$48.48
						001-000-157	12	\$102.12
						001-000-120	12	\$30.24
94006	13338	ALFA INSURANCE		09/12/2023	FULL DEPOSIT REFUND	001-000-315	12	\$100.00
94011	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0000-000 SEP 23	SEPT 2023 BASIC LIFE INS	001-000-125	12	\$489.21
94028	260	COLONIAL LIFE & ACCIDENT		7029838090141 3	SEPT 2023 P&P AND LIFE INS	001-000-128	12	\$2,549.87
						001-000-129	12	\$377.84
94039	799	DPS FUND #3734		INTERLOCK AUGUST 2023	INTERLOCK IGNITION AUGUST 2023	001-000-330		\$363.70
94040	799	DPS FUND #3734		SPECIAL AUGUST 2023	SPECIAL ASSESSMENTS AUGUST 2023	001-000-330		\$2,767.00
94075	12735	MS ATTORNEY GENERAL'S OFFICE		HUMAN TRAF AUGUST 2023	VICTIMS OF HUMAN TRAFFICKING- AUGUST 2023	001-000-330	12	\$1,550.00
94092	1224	RANKIN CO SUPERVISORS		AUGUST 2023	LAW LIBRARY AUGUST 2023	001-000-330	12	\$433.50
94107	838	STATE TREASURER		AUG 2023	COURT ASSESSMENTS- AUGUST 2023	001-000-330	12	\$34,559.05
94112	13337	TERESA BARNES		09/12/2023	FULL DEPOSIT REFUND	001-000-311	12	\$200.00
Total For Department				001-000				\$43,571.01



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check Run #: 12871							ttrebotich	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		001-010						
94074	6168	MIPCO IMPRESSION PRODUCTS, INC.	15271	239817	COURT SERVICES COPIER	001-010-640	12	\$78.90
						001-010-640	12	\$131.62
94087	4276	PITNEY BOWES	14496	3317934484	COURT SERVICES POSTAGE METER RENT-QUARTERLY	001-010-640	12	\$451.62
Total For Department				001-010		\$662.14		
Dept#		001-040						
94024	205	CENTRAL MS PLANNING & DEVELOPMENT DISTRICT, INC.		4935	CENTRAL MS MAYORS ASSOCIATION FY24 DUES	001-040-695	12	\$250.00
94093	1028	RANKIN COUNTY NEWS		243110	SUBSCRIPTION RENEWALS- MAYOR & CITY HALL	001-040-695	12	\$25.00
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-040-625	12	\$665.53
Total For Department				001-040		\$940.53		
Dept#		001-092						
94012	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780167112	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	12	\$42.50
94020	4919	BROADBAND VOICE, LLC		94753	CITY HALL & LIBRARY PHONE- 09/01 TO 09/30/2023	001-092-605	12	\$1,103.11
94021	2254	C SPIRE		3000744308-14	FIBER BILLING- 09/03/2023-	001-092-605	12	\$4,956.00



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94025	1999	CINTAS CORPORATION NO 210		4166549214	10/02/2023 UNIFORMS	001-092-535	12	\$1.70
						001-092-535	12	\$2.03
						001-092-535	12	\$7.77
94026	831	CLARION LEDGER #1098		CL5281705 SEP 23	SUBSCRIPTIONS FOR CITY HALL AND SENIOR CENTER	001-092-695	12	\$47.51
94036	1913	DAVID JEFcoat PEST CONTROL		26722	QUARTERLY PEST SERVICE-CITY HALL	001-092-600	12	\$200.00
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023- 09/03/2023	001-092-525	12	\$66.44
				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	001-092-525	12	\$198.15
94054	575	HOME DEPOT CREDIT SERVICES		8542756	QUICK COLOR FLAT BLACK	001-092-637	12	\$35.76
						001-092-637	12	(\$0.72)
94055	10929	INSIGHT PUBLIC SECTOR, INC.	16503	1101085666	Adobe Acrobat Renewal-B/A 8/21/2023	001-092-600	12	\$6,172.65
94056	2567	INSURANCE MART		396526	SURETY BOND- JOSHUA SUTTON- 08/15/2023- 08/15/2024	001-092-601	12	\$175.00
94060	10529	K&S TRUCKING LLC		18912	TIRE REPAIR VIN #1597	001-092-540	12	\$25.00
94069	4566	METRO BUILDING SERVICES, INC	14767	51002	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-092-637	12	\$997.50
94070	4852	METRO MECHANICAL, INC.		60441	SERVICE CALL- TOILETS LEAKING- CITY HALL	001-092-636	12	\$253.69



City of Brandon
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Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94079	203	MSU EXTENSION CENTER FOR		09/07/2023	FALL MUNICIPAL CLERK CONFERENCE/SUT TON-B/A 9/05/2023	001-092-685	12	\$175.00
94080	5993	NATIONAL ELEVATOR INSPECTION SERVICES INC		23023719	ANNUAL ELEVATOR INSPECTION- 8/02/2023	001-092-637	12	\$192.50
94086	968	PHELPS		1319105	MISC EMPLOYMENT LAW ISSUES	001-092-608	12	\$126.26
94088	977	PITNEY BOWES	14459	3317933767	CITY HALL POSTAGE METER RENT-QUARTERLY	001-092-640	12	\$451.62
94089	2707	PITNEY BOWES INC / SUPPLIES	16557	1023801766	POSTAGE METER SUPPLIES	001-092-500	12	\$71.39
						001-092-500	12	\$142.79
94093	1028	RANKIN COUNTY NEWS		243110	SUBSCRIPTION RENEWALS- MAYOR & CITY HALL	001-092-695	12	\$25.00
94094	1029	RANKIN COUNTY SCHOOL DIST		09/08/2023	2023 SIXTEENTH SECTION LEASE PMT/16-5-3 I8J-52	001-092-642	12	\$4,977.28
94095	12708	RECURO HEALTH, INC		43731	AUG 2023 MD LIVE	001-092-480	12	\$362.50
94097	3948	RJ YOUNG	14487	INV6511236	HUMAN RESOURCES COPIER	001-092-640	12	\$273.00
			14488	INV6511233	ACCOUNTING COPIER	001-092-640	12	\$75.12
						001-092-640	12	\$273.00
94099	5241	SHRED-IT		8004586316	SHRED SERVICES- PW & CITY HALL- 08/22/2023	001-092-600	12	\$223.60
							12	\$100.33
94105	3699	STAPLES CONTRACT & COMMERCIAL, INC	16528	3546630576	Office Supplies	001-092-500	12	\$36.09



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-092-500	12	\$8.37
						001-092-500	12	\$2.74
						001-092-500	12	\$36.49
						001-092-500	12	\$89.10
						001-092-500	12	\$11.32
						001-092-500	12	\$12.87
						001-092-500	12	\$13.70
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-092-625	12	\$2,329.36
94118	12914	TRINITY CAPITAL INVESTORS, INC.		3001005391 6/30/23	RE: INVESTMENT MANAGEMENT SERVICES FOR QUARTER ENDING 06/30/2023	001-092-600	12	\$1,041.37
94125	5707	U.S.NEXT, INC.		181195	CPANEL HOSTING- ANNUAL BILLING 2023-2024	001-092-600	12	\$449.00
Total For Department				001-092				\$25,783.89
Dept#	001-112							
94014	2275	AT&T		601M31-35470010590 SEP 23	PD T LINE 1-08/23 TO 09/22/2023	001-112-605	12	\$243.96
94020	4919	BROADBAND VOICE, LLC		94755	PD PHONE & FAX LINE-09/01 TO 09/30/2023	001-112-605	12	\$925.12
94025	1999	CINTAS CORPORATION NO 210		4166549214	UNIFORMS	001-112-535	12	\$182.40
94029	4293	COMCAST CABLE		8396410610065 142 SEP 23	PD TV SERVICES- 09/02 TO 10/01/2023	001-112-605	12	\$192.10
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023-09/03/2023	001-112-525	12	\$3,097.38



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	001-112-525	12	\$2,799.92
94054	575	HOME DEPOT CREDIT SERVICES		8542755	DLXE FRONT MOUNT CHROME TANK LEVER	001-112-636	12	\$7.48
						001-112-636	12	(\$0.15)
94060	10529	K&S TRUCKING LLC	16555	18862	Battery for 17-005	001-112-635	12	\$225.00
			16555	18863	Mount & Balance for Unit 19-004	001-112-635	12	\$32.00
						001-112-635	12	\$10.00
94068	9760	MERIT HEALTH RANKIN		5570683	HOSPITAL CHARGES BPD/SWEENEY	001-112-600	12	\$1,253.86
94072	776	MID SOUTH UNIFORM	16070	642135	SWAT Equipment	001-112-570	12	\$256.00
						001-112-570	12	\$272.00
						001-112-570	12	\$208.00
						001-112-570	12	\$208.00
						001-112-570	12	\$176.00
						001-112-570	12	\$416.00
						001-112-570	12	\$256.00
						001-112-570	12	\$256.00
						001-112-570	12	\$224.00
						001-112-570	12	\$1,160.00
94074	6168	MIPCO IMPRESSION PRODUCTS, INC.	14490	239816	PD ADMIN COPIER C027	001-112-640	12	\$331.00
						001-112-640	12	\$115.32
			14492	239818	PD BOOKING COPIER C027	001-112-640	12	\$273.00
						001-112-640	12	\$41.64
			15280	239819	CID COPIER	001-112-640	12	\$273.00
						001-112-640	12	\$33.60
94091	2477	RANKIN CO SHERIFF DEPT		SO-52430	INMATES FEEDING/HOUSING	001-112-523	12	\$2,350.00



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					/MEDICAL-AUG 2023			
						001-112-522	12	\$18.42
94100	1118	SIRCHIE ACQUISITION COMPANY LLC	16500	0607187-IN	Rifle Evidence Box	001-112-536	12	\$72.68
						001-112-636	12	\$42.50
94106	1158	STATE FIRE ACADEMY	15049	30826	CPR-FF & (5) NEW PD HIRES	001-112-685	12	\$50.00
94113	3994	THE SOUTHERN CONNECTION POLICE	16218	27175	Pants, Shirts, Shorts, Boots	001-112-535	12	\$158.00
						001-112-570	12	\$399.96
						001-112-635	12	\$59.99
						001-112-535	12	\$507.00
94115	9371	TIREHUB, LLC	16554	36770530	2 Tires for Unit 14- 001	001-112-540	12	\$252.00
94116	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202308-1	ACCT #44081- DATABASE SEARCH-AUG 2023	001-112-600	12	\$75.00
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-112-625	12	\$7,653.61
94124	13013	TRUSTMARK VISA/MC - LYDIA EASLEY	16498	114-8855113- 9993818	50 Pcs Ski Masks	001-112-535	12	\$51.35
				Total For Department	001-112			\$25,159.14
Dept#	001-161							
94001	4693	ADAMS TRIM DESIGNS, INC	16564	I-112381	INSTALL GRAPHICS 2021 SILVERADO TRUCK	001-161-635	12	\$475.00
94003	3286	AIR FILTER SALES & SERVICE	16538	050093	AIR FILTERS	001-161-550	12	\$440.64
						001-161-550	12	\$47.76
						001-161-550	12	\$43.80
94005	2732	ALERT-ALL CORP	16602	223090486	BADGE STICKERS- REPLACES	001-161-550	12	\$152.00



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94020	4919	BROADBAND VOICE, LLC		94749	POSITIVE PROMOTION PO #16568 FD 1 PHONE-09/01 TO 09/30/2023	001-161-605	12	\$80.41
94022	12555	CAVENDER STORES, LTD	16521	0204952-IN	BOOTS/J MOLONEY	001-161-535	12	\$121.49
94023	389	CENTERPOINT ENERGY ENTEX		6400692628-7 SEP 23	6577 GRANTS FERRY RD-7/31 TO 8/29/2023	001-161-630	12	\$44.31
94042	3820	EMERGENCY EQUIP PROFESSIONALS	16597	486653	ENGINE 4- ARROW/REPAIR BRAKES-REAR	001-161-635	12	\$1,215.00
						001-161-635	12	\$55.86
						001-161-635	12	\$5.98
						001-161-635	12	\$5.68
						001-161-635	12	\$5.54
						001-161-635	12	\$4.89
						001-161-635	12	\$4.90
						001-161-635	12	\$7.42
						001-161-635	12	\$14.53
						001-161-635	12	\$14.67
						001-161-635	12	\$19.24
						001-161-635	12	\$3.81
						001-161-635	12	\$2.47
						001-161-635	12	\$88.99
						001-161-635	12	\$29.91
						001-161-635	12	\$48.42
						001-161-635	12	\$82.84
						001-161-635	12	\$270.00
						001-161-635	12	\$35.00
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023- 09/03/2023	001-161-525	12	\$875.65



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				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	001-161-525	12	\$859.99
94054	575	HOME DEPOT CREDIT SERVICES	15972	4023268	WHEEL CHOCK W/CHAIN EYE, QUICK LINKS & STRAIGHT LINKS	001-161-550	12	\$59.08
						001-161-550	12	(\$1.18)
94061	13119	KEVIN ENTERPRISES, LLC	16516	3003	STEPS AND FLOOR MATS	001-161-550	12	\$599.00
						001-161-550	12	\$135.00
						001-161-550	12	\$110.00
94065	4079	M & D HEATH, LLC	16454	2263	POLO SHIRTS	001-161-535	12	\$1,920.00
						001-161-535	12	\$3,014.00
94069	4566	METRO BUILDING SERVICES, INC	14767	50995	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	12	\$147.50
			14767	50997	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	12	\$196.00
			14767	50996	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	12	\$147.50
			14767	50998	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	12	\$196.00
			14767	50999	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A	001-161-637	12	\$196.00



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			14767	51000	10/17/2022 HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-161-637	12	\$147.50
94070	4852	METRO MECHANICAL, INC.	16490	60386	TANKLESS REPAIR/NEEDS NEW FLOW SENSOR	001-161-637	12	\$633.56
94072	776	MID SOUTH UNIFORM	16520	642749	JUMPSUIT/MCCLO RA	001-161-535	12	\$63.12
			15242	637393	S/S & L/S SHIRTS/COHN	001-161-535	12	\$54.36
						001-161-535	12	\$52.21
94084	931	O'REILLY AUTO PARTS	16582	1129-369851	BED COVER, CHANNEL MOUNT & DUAL BALL	001-161-740	12	\$1,616.84
						001-161-635	12	\$159.99
						001-161-635	12	\$99.99
94102	7693	SOUTHERN DUPLICATING OF CLARKSDALE, INC.	14458	AR187867	FD KYOCERA COPIER	001-161-640	12	\$129.94
						001-161-640	12	\$103.36
94103	1141	SOUTHERN PINE ELECTRIC		12569001 SEP 23	13 WOODGATE DR FS #3-08/02 TO 09/01/2023	001-161-630	12	\$678.30
94106	1158	STATE FIRE ACADEMY	15049	30826	CPR-FF & (5) NEW PD HIRES	001-161-685	12	\$10.00
			15680	31229	EMT ADVANCED/STEWART	001-161-685	12	\$900.00
			16191	31193	JULY AND AUGUST CLASSES	001-161-685	12	\$260.00
			15680	31227	EMT ADVANCED/ALLEN, ARTERBERRY, MABUS	001-161-685	12	\$2,700.00



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			16191	31215	JULY AND AUGUST CLASSES	001-161-685	12	\$730.00
			16539	31276	CANCELLATION FEE FF 1001-I-II/C PREWITT	001-161-685	12	\$40.00
94108	5591	SUNBELT FIRE, INC.	16251	00007913	ANNUAL ENGINE PUMP TESTS	001-161-635	12	\$245.00
			16251	00007915	ANNUAL ENGINE PUMP TESTS	001-161-635	12	\$245.00
			16251	00007912	ANNUAL ENGINE PUMP TESTS & FIELD SERVICE TRAVEL	001-161-635	12	\$215.00
						001-161-635	12	\$245.00
			16251	00007914	ANNUAL ENGINE PUMP TESTS	001-161-635	12	\$245.00
			16251	00007916	ANNUAL ENGINE PUMP TESTS	001-161-635	12	\$245.00
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-161-625	12	\$6,655.31
94123	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	16523	09/06/2023	UPS STORE-SHIPPING CHARGES	001-161-636	12	\$101.37
Total For Department				001-161				\$28,350.95

Dept#	001-180							
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023-09/03/2023	001-180-525	12	\$120.30
				NP65070267	FUEL FOR WEEK 09/04/2023-09/10/2023	001-180-525	12	\$204.39
94076	4590	MS DEPT OF REVENUE		09/13/2023	TAGS FOR VIN #3532 AND VIN	001-180-610	12	\$12.00



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94093	1028	RANKIN COUNTY NEWS		242987	#2299 ZH/SENIOR CARE LIVING SOLUTIONS LLC	001-180-615	12	\$69.84
94097	3948	RJ YOUNG	14489	242986 INV6511235	ZH/AIRSPACES LLC COMM DEV COPIER	001-180-615 001-180-640	12 12	\$122.76 \$215.00
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-180-640 001-180-625	12 12	\$113.35 \$332.77
Total For Department				001-180				\$1,190.41

Dept#	001-201							
94004	12701	AJ CONSTRUCTION INC		2444	ASPHALT REPAIRS	001-201-637	12	\$900.72
94007	11983	ALLEN ENGINEERING AND SCIENCE		00221784	2023 BRANDON PHASE II STORMWATER PROGRAM	001-201-607	12	\$3,669.89
94010	10919	AMBIANCE LANDSCAPES, LLC	15770	15353	COB-General Landscaping-B/A 4/3/2023	001-201-600	12	\$2,433.86
94015	67	AUTO ZONE, INC.	16535	2322732578	VIN #5746 2016 Dump Truck-A/C Filters	001-201-635	12	\$27.98
94025	1999	CINTAS CORPORATION NO 210		4166549214	UNIFORMS	001-201-535	12	\$9.68
						001-201-535	12	\$12.41
						001-201-535	12	\$9.54
						001-201-535	12	\$102.67
						001-201-535	12	\$9.65
						001-201-535	12	\$12.16
94034	2183	D&S SALES	16437	36318	Air Filters for Tractors/VIN 0567,	001-201-636	12	\$32.06



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					6817 & 4448-Street & VIN 3081, 5256, 0685-Sewer	001-201-636	12	\$38.49
						001-201-636	12	\$27.40
						001-201-636	12	\$47.40
						001-201-636	12	\$75.60
94037	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		1768	BUSHHOG AND STRING TRIMMING SERVICES-B/A 3/06/2023	001-201-604	12	\$15,515.00
94043	2190	ENTERGY		140006154827	LOUIS WILSON DR & HWY 80	001-201-630	12	\$97.58
				570001465557	605 W GOVERNMENT ST	001-201-630	12	\$106.78
				20009162919	1346 W GOVERNMENT ST	001-201-630	12	\$101.23
				20009162920	1379 W GOVERNMENT ST	001-201-630	12	\$97.49
				480003236360	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	12	\$105.89
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023- 09/03/2023	001-201-525	12	\$923.84
				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	001-201-525	12	\$72.15
94046	463	FREDERICK'S SALES & SERV.	16544	01-83368	Service Stihl Backpack Blower VIN #2551	001-201-636	12	\$204.77
94047	144	GILMORE BROS BUILDING SUPPLY	16518	122858	Form Materials for Old Town Drainage Project	001-201-637	12	\$92.80
			16518	122856	Form Materials for Old Town Drainage Project	001-201-637	12	\$980.91



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94066	12879	MAGCOR INDUSTRIES		129364	P/R REIMBURSEMENT FOR WORK RELEASE- 09/08/2023	001-201-604	12	\$3,269.44
94071	6785	MICHAEL SCOTT WELLS	14457	09/08/2023-A	BEAVER ERADICATION MAINT-LOCATION #1 B/A 11/7/2016	001-201-600	12	\$125.00
			14456	09/08/2023-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	12	\$125.00
			14455	09/08/2023-C	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	12	\$125.00
94103	1141	SOUTHERN PINE ELECTRIC		7000208003 SEP 23	CLERK LIGHTS- 08/02 TO 09/01/2023	001-201-630	12	\$5,859.16
				7000208004 SEP 23	GREENFIELD/ORLE ANS-08/02 TO 09/01/2023	001-201-630	12	\$1,146.43
				7000208001 SEP 23	WINDSOR RIDGE- 08/02 TO 09/01/2023	001-201-630	12	\$593.53
				7351005 SEP 23	HWY 18 & GFLD RD RED LIGHT-08/03 TO 09/05/2023	001-201-630	12	\$74.64
				7351002 SEP 23	ORLEANS WAY SIGNAL LIGHT- 08/03 TO 09/05/2023	001-201-630	12	\$63.31
				7351003 SEP 23	GFLD RD RED LIGHTS/HWY 80- 08/03 TO 09/05/2023	001-201-630	12	\$74.07
				7351015 SEP 23	HWY 80 E/RED LIGHT-08/03 TO 09/05/2023	001-201-630	12	\$61.18
				7351014 SEP 23	STONEGATE DR RED LIGHT-08/02	001-201-630	12	\$55.68



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					TO 09/01/2023			
				15316001 SEP 23	S OF I-20 SIGNAL LIGHT/GFLD INT-08/03 TO 09/05/2023	001-201-630	12	\$61.07
				15314001 SEP 23	N OF I-20 SIGNAL LIGHT/GFLD INT-08/03 TO 09/05/2023	001-201-630	12	\$56.47
				15456001 SEP 23	SERVICE DR CROSSGATES CIR LIGHT-08/03 TO 09/05/2023	001-201-630	12	\$54.22
94109	4331	SUNCOAST INFRASTRUCTURE, INC.	16012	S23110-01F	Glen Arbor Court-CCTV Storm Drain Pipe-Bid #2021-015-Renewed 5/15/2023	001-201-604	12	\$12,410.50
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-201-625	12	\$2,662.13
94129	2500	WASTE MANAGEMENT OF JACKSON		3148898-0078-0	DUMPSTER AT CITY SHOP-08/01-08/31/2023	001-201-600	12	\$791.73
94133	4949	WILLIAMS EQUIPMENT & SUPPLY CO	16436	S-4140312	Stock at Shop-Fabric for Ditches	001-201-550	12	\$2,212.08
				S-4140313	PART FOR SKID STEER RENTAL	001-201-636	12	\$3.73
Total For Department				001-201				\$55,532.32
Dept#	001-220							
94018	12501	BRADY COMPANIES, LLC	16553	8285237	Janitorial Supplies	001-220-510	12	\$98.86
Total For Department				001-220				\$98.86
Dept#	001-340							



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94013	5261	ASHLEY FARMS & TRUCKING, LLC	16312	5704	Tree Grinding Marquette Rd-USE 2%-B/A 07/17/2023 **use 2%**	001-340-604	12	\$92,700.00
94019	12141	BRAN SFM, LLC	14801	FUND0923	OPERATING FUNDING-SEPT 2023	001-340-600	12	\$183,977.00
94020	4919	BROADBAND VOICE, LLC		94751	AMP AND P&R PHONE-09/01 TO 09/30/2023	001-340-605	12	\$186.64
94038	624	DELTA INDUSTRIES INC	16526	813907	Concrete For Fill Areas Quarry Park Per Van	001-340-637	12	\$402.00
						001-340-637	12	\$30.00
						001-340-637	12	\$5.00
						001-340-637	12	\$150.00
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023- 09/03/2023	001-340-525	12	\$458.20
				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	001-340-525	12	\$332.52
94066	12879	MAGCOR INDUSTRIES		129364	P/R REIMBURSEMENT FOR WORK RELEASE- 09/08/2023	001-340-604	12	\$480.80
94069	4566	METRO BUILDING SERVICES, INC	14767	50992	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-340-637	12	\$1,729.00
			14767	51003	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-340-637	12	\$1,492.50



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94093	1028	RANKIN COUNTY NEWS		243057	CITY PARK-POUR IN PLACE SAFETY SURFACE	001-340-615	12	\$50.74
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-340-625	12	\$4,991.48
94128	1292	WARING OIL CO.	15550	268514	Off-Road Diesel Tank On Marquette Rd	001-340-525	12	\$3,149.72
Total For Department				001-340				\$290,135.60

Dept#	001-342							
94016	12360	BLACK FORREST LAWN CARE LLC	15445	1580-A	Highway 468 Cemetery- 09/05/2023-B/A 3/6/23	001-342-604	12	\$1,050.00
			15444	1580-B	Old Brandon Cemetery- 09/05/2023-B/A 3/6/23	001-342-604	12	\$1,525.00
			15446	1580-C	School Road Cemetery- 09/05/2023-B/A 3/6/23	001-342-604	12	\$250.00
			15442	1580-D	Appleridge Cemetery- 09/05/2023-B/A 3/6/23	001-342-604	12	\$250.00
Total For Department				001-342				\$3,075.00

Dept#	001-350							
94020	4919	BROADBAND VOICE, LLC		94753	CITY HALL & LIBRARY PHONE-	001-350-605	12	\$697.10



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94027	207	CMRLS	14486	INVOICE 09/08/2023	09/01 TO 09/30/2023 T-1 LINE AT LIBRARY	001-350-605	12	\$384.00
94044	786	EXELL/MS BOTTLE WATER		328515	LIBRARY ACCT #023270- EQUIPMENT RENTAL	001-350-640	12	\$11.00
				291133	LIBRARY ACCT #023270- EQUIPMENT RENTAL	001-350-640	12	\$11.00
				326386	WATER-LIBRARY ACCT #023270	001-350-640	12	\$25.89
				42388- 01/30/2023	LIBRARY ACCT #023270-VENDOR CHARGED CITY TWICE-JAN 2023	001-350-640	12	(\$11.00)
				632502- 01/31/2022	LIBRARY ACCT #023270-VENDOR CHARGED CITY TWICE-JAN 2022	001-350-640	12	(\$11.00)
94069	4566	METRO BUILDING SERVICES, INC	14767	51001	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	001-350-637	12	\$1,032.50
94070	4852	METRO MECHANICAL, INC.	16446	60446	install new ADA drinking fountain	001-350-637	12	\$1,083.19
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-350-625	12	\$998.30
Total For Department				001-350				\$4,220.98

Dept# 001-351

94012	11103	ARAMARK UNIFORM & CAREER APPAREL		2780167112	MOPS FOR CITY	001-351-510	12	\$42.50
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		GROUP, INC			HALL AND SENIOR CENTER			
94026	831	CLARION LEDGER #1098		CL5281705 SEP 23	SUBSCRIPTIONS FOR CITY HALL AND SENIOR CENTER	001-351-695	12	\$47.50
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-351-625	12	\$332.77
Total For Department				001-351				\$422.77
Fund Total				001				\$479,143.60



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Dept# 002-100								
94111	2408	TCS WARE	16027	153036	LPR Sites-B/A 6/05/2023	002-100-729	12	\$59,990.00
Total For Department				002-100				\$59,990.00
Fund Total				002				\$59,990.00



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Dept#	004-500							
94000	4592	ACADEMIC TECHNOLOGIES INC	15635	14236	AMP-Show Staffing, TV Screen Repair	004-500-600	12	\$361.25
						004-500-600	12	\$425.00
						004-500-600	12	\$403.75
						004-500-637	12	\$403.75
94009	10473	AMAZON	16556	1HKY-V414- H7NH	AMP-Back Stage/Green Room Needs	004-500-550	12	\$173.94
94010	10919	AMBIANCE LANDSCAPES, LLC	15747	15354	AMP-Landscape Services-B/A 04/03/2023	004-500-600	12	\$3,056.18
			15747	15392	AMP-Landscape Services-B/A 04/03/23	004-500-600	12	\$3,056.18
94017	9869	Blakeney Communications, Inc		4541-00121- 0000	TRAIN/WKZW-FM	004-500-615	12	\$263.50
				4541-00119- 0000	LUKE BRYAN/WBBN-FM	004-500-615	12	\$637.50
94018	12501	BRADY COMPANIES, LLC	16584	8289572	AMP-Janitorial Supplies	004-500-510	12	\$316.92
						004-500-510	12	\$107.88
						004-500-510	12	\$278.60
94020	4919	BROADBAND VOICE, LLC		94751	AMP AND P&R PHONE-09/01 TO 09/30/2023	004-500-605	12	\$180.74
94025	1999	CINTAS CORPORATION NO 210		4167184713	MATS/AMPHITHEAT ER	004-500-510	12	\$307.28
				4167800103	MATS/AMPHITHEAT ER	004-500-510	12	\$307.28
94036	1913	DAVID JEFcoat PEST CONTROL		26535	ADD'L CHG TO TREAT FOR ANTS IN SKYBOX	004-500-600	12	\$75.00



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				26540	EOM PEST SERVICE-AMP	004-500-600	12	\$95.00
94041	370	ELCON ELECTRICAL CO. INC.	15604	50113	AMP - Show Staffing	004-500-600	12	\$340.00
				50112	DOOBIE BROTHERS A/C	004-500-600	12	\$312.00
						004-500-637	12	\$40.30
94044	786	EXELL/MS BOTTLE WATER		329380	AMP ACCT #029737- EQUIPMENT RENTAL	004-500-640	12	\$11.00
				292002	AMP ACCT #029737- EQUIPMENT RENTAL	004-500-640	12	\$11.00
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023- 09/03/2023	004-500-525	12	\$31.25
				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	004-500-525	12	\$131.75
94049	11741	Global Tour Creatives LLC		957374	THE DOOBIE BROTHERS/ADD'L TV CUT, REVISED RADIO SPOTS & ADD'L ENCODING	004-500-615	12	\$535.00
94050	9767	H&E EQUIPMENT SERVICES, INC		97514725	FORKLIFT/LUKE BRYAN	004-500-640	12	\$656.55
			16494	97543795	AMP-A/C GENERATOR/THE DOOBIE BROTHERS	004-500-640	12	\$2,187.60
94052	9857	High Plains Radio Network		23040158	ALABAMA/WDMS RADIO SPOTS	004-500-615	12	\$30.60
				23050135	ALABAMA/WDMS RADIO SPOTS	004-500-615	12	\$275.40
94053	9856	Holladay Broadcasting of Louisiana, LLC		10802-00059- 0001	LUKE BRYAN/WBBV-FM	004-500-615	12	\$255.00



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				10802-00058-0000	SAM HUNT/WBBV-FM	004-500-615	12	\$357.00
				10802-00057-0001	PARKER MCCOLLUM/WBBV-FM	004-500-615	12	\$340.00
				10802-00056-0000	HARDY/WBBV-FM	004-500-615	12	\$187.00
				10802-00059-0000	LUKE BRYAN/WBBV-FM	004-500-615	12	\$51.00
				10802-00055-0001	ALABAMA/WBBV-FM	004-500-615	12	\$306.00
94054	575	HOME DEPOT CREDIT SERVICES		2972389	REPAIR AMP STAGE	004-500-637	12	\$29.57
						004-500-637	12	(\$0.59)
				1142522	50 AMP TIME DELAY CARTRIDGE	004-500-636	12	\$26.76
						004-500-636	12	(\$0.54)
				8542815	MALE END HOSE REPAIR, CAP NUT & FLANGE NUT	004-500-636	12	\$11.38
						004-500-636	12	(\$0.23)
94057	1241	J L ROBERTS MECHANICAL	15634	SD1638	AMP-Show Staffing/3 DOORS DOWN	004-500-600	12	\$1,050.00
			15634	SD1639	AMP-Show Staffing/TRAIN	004-500-600	12	\$1,050.00
94062	11922	Lamar Texas Limited Partnership		115039641	LUKE BRYAN/DIGITAL POSTERS, BULLETINS	004-500-615	12	\$1,025.00
				115065768	LUKE BRYAN/DIGITAL POSTERS	004-500-615	12	\$975.00
94066	12879	MAGCOR INDUSTRIES		129364	P/R REIMBURSEMENT FOR WORK RELEASE-09/08/2023	004-500-604	12	\$769.28



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94067	10039	Melanie Duncan Thortis		1008	PHOTOGRAPHY/DO OBIE BROTHERS	004-500-600	12	\$300.00
94069	4566	METRO BUILDING SERVICES, INC	16483	51186	install new mini-split in ticket office IT server room	004-500-636	12	\$3,120.00
				51251	SERVICE CALL- DEHUMIDIFIER NOT WORKING	004-500-636	12	\$362.25
				51196	MINI SPLIT IN BAY 1 NOT COOLING	004-500-636	12	\$681.75
			14767	50993	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	004-500-637	12	\$806.25
			14767	50994	HVAC EQUIPMENT SERVICE AGREEMENT (FY23)-B/A 10/17/2022	004-500-637	12	\$2,340.00
94073	13239	MIGHTY FRESH LLC	15903	14932	AMP-Port-a-Potties	004-500-640	12	\$170.00
94074	6168	MIPCO IMPRESSION PRODUCTS, INC.	14494	239829	AMP COPIER CONTRACT	004-500-640	12	\$195.00
94078	10017	MSNCOA	16087	2302	AMP-Parking Services	004-500-600	12	\$1,600.00
						004-500-600	12	\$1,600.00
						004-500-600	12	\$1,600.00
94082	768	NEXAIR, LLC		0011280768	CO2 CYLINDER RENTAL/LUKE BRYAN	004-500-640	12	\$58.59
94083	1516	Nexstar Inc.		4006008-1	ALABAMA/WJTV	004-500-615	12	\$782.00
94104	7866	SPOTON NEWCO, INC.		41122	JULY 2023 FP TRANS FEES-AMP	004-500-600	12	\$773.28
94110	4221	T ENTERPRISES INC		1232485-01	5/19 SHOW POSTER FOAM BOARD	004-500-615	12	\$269.60
				1232793-01	6/13 SHOW	004-500-615	12	\$269.60



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94117	3733	TRAVELERS		2432R9178 SEP 23	POSTER FOAM BOARD COMMERCIAL AUTO/PROPERTY INS PACKAGE	004-500-625	12	\$11,092.18
94121	12065	TRUSTMARK VISA/MC - BUTCH LEE		024758	FRESH MARKET-MAGCOR WORKERS-TRAIN CONCERT	004-500-550	12	\$151.36
				024842	FRESH MARKET-MAGCOR WORKERS-3 DOORS DOWN	004-500-550	12	\$168.35
94122	12618	TRUSTMARK VISA/MC - CARLEY KEYES	16558	3480010188009 04239	AMP-ARTS, CRAFTS, FLORAL	004-500-550	12	\$98.21
			16558	6593-1650-1029-3576-7203	AMP-PLANTERS, TIDE, BASKETS	004-500-550	12	\$51.84
94126	4935	UNITED RENTALS (N.A.), INC.	16242	218879468-006	AMP-LIGHT TOWER 11630272-8/18 TO 9/15/2023	004-500-640	12	\$616.00
				218045957-010	AMP-LIGHT PLANTS-8/24/2023-9/21/2023	004-500-640	12	\$3,696.00
94129	2500	WASTE MANAGEMENT OF JACKSON		3149158-0078-8	AMP DUMPSTER-08/01 TO 08/31/2023	004-500-600	12	\$364.00
Total For Department				004-500				\$52,610.09
Fund Total				004				\$52,610.09



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Dept#	100-220							
94025	1999	CINTAS CORPORATION NO 210		4166549214	UNIFORMS	100-220-535	12	\$9.32
94033	10569	CROSS COUNTRY GROCERY, INC		09/01/2023	INMATE MEALS 09/01/2023	100-220-520	12	\$210.25
				09/08/2023	INMATE MEALS 09/08/2023	100-220-520	12	\$224.75
				09/12/2023	INMATE MEALS 09/12/2023	100-220-520	12	\$217.50
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023- 09/03/2023	100-220-525	12	\$220.97
				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	100-220-525	12	\$211.89
94060	10529	K&S TRUCKING LLC		18972	NEW TIRE & REPAIR TIRE VIN #2072	100-220-540	12	\$105.00
94077	11299	MSLCP, LLC		434504	INMATE MEALS 08/31/2023	100-220-520	12	\$215.50
94090	2583	RAMEY'S		000810100765	INMATE CUPS AND DRINKS 09/06/2023	100-220-520	12	\$24.35
				000810100293	INMATE DRINKS & CUPS-09/01/2023	100-220-520	12	\$21.65
				000810100661	INMATE MEALS 09/05/2023	100-220-520	12	\$296.52
				000810100924	INMATE CUPS, CUTLERY & DRINKS-09/08/2023	100-220-520	12	\$29.12
				000810100833	INMATE PLATES, DRINKS & RANCH DRESSING- 09/07/2023	100-220-520	12	\$33.03
				000810101213	INMATE MEALS 09/11/2023	100-220-520	12	\$232.41



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				000810101396	INMATE CUPS AND DRINKS-09/13/2023	100-220-520	12	\$23.05
				000810101311	INMATE CUPS AND DRINKS-09/12/2023	100-220-520	12	\$23.14
				000810101490	INMATE CUPS, CONDIMENTS & DRINKS-09/14/2023	100-220-520	12	\$27.95
94101	1851	SONIC		CHK 163-09/06/2023	INMATE MEALS 09/06/2023	100-220-520	12	\$293.64
				CHK 172-09/13/2023	INMATE MEALS 09/13/2023	100-220-520	12	\$283.68
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	100-220-625	12	\$1,996.59
94121	12065	TRUSTMARK VISA/MC - BUTCH LEE		09/04/2023	LITTLE CAESARS-MAGCOR MEALS-WATER MAIN BREAK-LABOR DAY	100-220-520	12	\$87.16
94132	2429	WEST RANKIN UTILITY AUTHORITY	14461	SW-0923	MONTHLY SANITATION (SOLID WASTE) SERVICE	100-220-603	12	\$144,088.28
Total For Department				100-220				\$148,875.75
Fund Total				100				\$148,875.75



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Dept#	314-600							
94114	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #7	GRANTS FERRY PKWY SEWER LINE EXT/PR #7/ARPA FUNDS/PROJECT 2021-21	314-600-714	12	\$469,637.65
Total For Department				314-600				\$469,637.65
Fund Total				314				\$469,637.65



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Dept# 400-000								
94131	1983	WEST RANKIN UTILITY AUTHORITY		09/08/2023	WEST RANKIN TAP FEES-AUG 2023	400-000-371		\$3,600.00
Total For Department				400-000				\$3,600.00
Dept# 400-450								
94130	1315	WEST RANKIN UTILITY AUTHORITY	14460	WW-0923	WASTEWATER (SEWER) BILLING	400-450-890		\$345,389.00
Total For Department				400-450				\$345,389.00
Dept# 400-670								
94031	2442	CORE & MAIN, LP	14553	T437109	Monthly Service- August 2023	400-670-604	12	\$14,687.34
94063	3889	LEC INC.	14531	20160410-33	WELL SITE WIRELESS MAINTENANCE-B/A 10/03/2016	400-670-600	12	\$625.15
94064	4866	LOGICS		25056	IVR USAGE OVERAGES-AUG 2023	400-670-600	12	\$163.13
94074	6168	MIPCO IMPRESSION PRODUCTS, INC.	14491	239820	PUBLIC WORKS COPIER	400-670-640	12	\$275.74
94099	5241	SHRED-IT		8004586316	SHRED SERVICES- PW & CITY HALL- 08/22/2023	400-670-640 400-670-600	12 12	\$130.80 \$100.33
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-670-625	12	\$332.77



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Total For Department				400-670				\$16,315.26
Dept#	400-673							
94008	12016	ALLIED UNIVERSAL CORPORATION	14815	I2883746	Stock at Shop- Chlorine-FY23 Commodity-B/A 11/21/22	400-673-515	12	\$2,925.00
94013	5261	ASHLEY FARMS & TRUCKING, LLC	16246	5703	Tree Grinding-Site For New Cornerstone Well & Tank Board Approved on July 3, 2023	400-673-604	12	\$16,800.00
94020	4919	BROADBAND VOICE, LLC		94750	CITY SHOP PHONE- 09/01 TO 09/30/2023	400-673-605	12	\$126.38
94025	1999	CINTAS CORPORATION NO 210		4166549214	UNIFORMS	400-673-535	12	\$13.82
						400-673-535	12	\$10.07
						400-673-535	12	\$12.17
						400-673-535	12	\$12.17
						400-673-535	12	\$11.33
						400-673-535	12	\$9.68
						400-673-535	12	\$9.68
						400-673-535	12	\$9.32
						400-673-535	12	\$8.14
						400-673-535	12	\$9.68
						400-673-535	12	\$2.53
						400-673-535	12	\$11.71
94030	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	16443	0434998-000- 000	Stock at Shop	400-673-550	12	\$288.00
						400-673-550	12	\$504.00
						400-673-550	12	\$665.00
						400-673-550	12	\$275.00
						400-673-550	12	\$666.00



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						400-673-550	12	\$170.00
						400-673-550	12	\$280.00
						400-673-550	12	\$1,182.00
						400-673-550	12	\$240.00
			16443	0434998-001-000	Stock at Shop	400-673-550	12	\$95.00
94031	2442	CORE & MAIN, LP	16434	T403450	Stock at Shop-Meter Box Only	400-673-550	12	\$825.00
94032	134	CORPORATE BILLING, LLC	16534	228597	Repair VIN #3101 2019 Ford F550 (wtr-V)	400-673-635	12	\$2,917.42
94034	2183	D&S SALES	16402	36257	Stock at Shop	400-673-550	12	\$84.00
			16524	36342	Shop Supplies	400-673-550	12	\$998.00
						400-673-550	12	\$54.95
						400-673-550	12	\$49.99
						400-673-550	12	\$99.96
			16456	36317	Purchase 2 Saws	400-673-729	12	\$159.00
						400-673-729	12	\$425.73
94035	311	DARRELL'S AUTO ELECTRIC	16551	102023	VIN #7988 2007 Ford F350-Replace A/C Blower Motor	400-673-635	12	\$235.16
			16517	102001	VIN #2320 2009 Ford F150-Replace Compressor	400-673-635	12	\$970.37
			16573	102030	VIN #5852 2007 Ford F350-A/C Vacuum Hose Repair	400-673-635	12	\$140.00
			16413	101881	VIN #2320 2009 Ford F150-New Water Pump & Radiator	400-673-635	12	\$1,719.43
94043	2190	ENTERGY		150006162802	311 OLD LAKE LAND DR WATER TANK	400-673-630	12	\$39.18
94044	786	EXELL/MS BOTTLE WATER		328395	SHOP ACCT #018566-EQUIPMENT	400-673-640	12	\$11.00



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				291009	RENTAL SHOP ACCT #018566- EQUIPMENT RENTAL	400-673-640	12	\$11.00
				326400	BOTTLE REFUND- SHOP ACCT #018566	400-673-640	12	(\$22.01)
				42262- 01/30/2023	SHOP ACCT #018566-VENDOR CHARGED CITY TWICE-JAN 2023	400-673-640	12	(\$11.00)
				632380- 01/31/2022	SHOP ACCT #018566-VENDOR CHARGED CITY TWICE-JAN 2022	400-673-640	12	(\$11.00)
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023- 09/03/2023	400-673-525	12	\$940.27
				NP65070267	FUEL FOR WEEK 09/04/2023- 09/10/2023	400-673-525	12	\$1,109.24
94047	144	GILMORE BROS BUILDING SUPPLY	16550	123072	Stock at Shop	400-673-550	12	\$53.94
						400-673-550	12	\$53.94
94048	2088	GLASS BY DAUGHTRY INC	15061	7405298	VIN #1078 2008 Ford F350-Replace Windshield	400-673-635	12	\$245.00
94054	575	HOME DEPOT CREDIT SERVICES		3221419	REPAIR WATER LEAK AT AMP	400-673-637	12	\$24.13
						400-673-637	12	(\$0.48)
94056	2567	INSURANCE MART		397054	SURETY BOND- CARLY DEARMAN- 09/11/2023- 09/11/2024	400-673-601	12	\$175.00
94058	623	JACKSON PAPER COMPANY	16444	1350670	Stock at Shop	400-673-550	12	\$59.80
						400-673-550	12	\$242.23
						400-673-550	12	\$491.43
								09/14/2023



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94059	2743	JEFCOAT FENCE CO INC		AC367149	GATE REPAIR AT MARQUETTE WELL	400-673-637	12	\$173.00
94066	12879	MAGCOR INDUSTRIES		129364	P/R REIMBURSEMENT FOR WORK RELEASE-09/08/2023	400-673-604	12	\$5,096.48
94069	4566	METRO BUILDING SERVICES, INC	15601	51004	HVAC Equipment Service Agreement (FY23)	400-673-637	12	\$112.50
94074	6168	MIPCO IMPRESSION PRODUCTS, INC.	14493	239821	SHOP COPIER RENTAL	400-673-640	12	\$195.00
94076	4590	MS DEPT OF REVENUE		09/13/2023	TAGS FOR VIN #3532 AND VIN #2299	400-673-610	12	\$12.00
94081	4924	NAVIGATION ELECTRONICS, INC.	16435	0093065-IN	Rechargeable Battery for GPS Device	400-673-550	12	\$229.75
94085	944	PETE PATRICK TIRE	16511	32754	VIN #2318 2009 Ford F150-Oil Change	400-673-635	12	\$85.00
94096	1038	REDDY ICE-JACKSON	14532	09-341912	ICE FOR CREW AT CITY SHOP	400-673-550	12	\$374.40
94098	1880	SEFCO ELECTRICAL SUPPLY	16541	3384-1055854	Install (2) New 8' LED Light Fixtures-Randall's Office	400-673-636	12	\$527.12
94103	1141	SOUTHERN PINE ELECTRIC		400007199 SEP 23	11 CROSSWOODS RD NEW LAKEBEND WATER WELL-08/01 TO 09/01/2023	400-673-630	12	\$5,485.63
94105	3699	STAPLES CONTRACT & COMMERCIAL, INC	16528	3546630576	Office Supplies	400-673-500	12	\$23.44
			16528	3546630574	Office Supplies	400-673-500	12	\$10.82
			16445	3546630573	Office Supplies	400-673-500	12	\$107.60
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-673-625	12	\$2,994.89



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94119	6845	TRI-STATE CHLORINATION	16512	8949	Rebuilt Parts For Hydro Complete Switchover System At Water Wells	400-673-636	12	\$1,350.00
						400-673-636	12	\$285.00
						400-673-636	12	\$310.00
94120	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		09/08/2023	LAQUINTA STARKVILLE- HOTEL CHARGES- MSRWA WATER OPERATOR CONFERENCE	400-673-696	12	\$848.00
94127	9512	VERMEER MIDSOUTH, INC	16559	ORDER #456482	VIN #4837 2017 McLaughlin VX30- 500 [Vacuum] Excavator-New Hose	400-673-636	12	\$261.54
				Total For Department	400-673			\$54,909.53

Dept#	400-680							
94025	1999	CINTAS CORPORATION NO 210		4166549214	UNIFORMS	400-680-535	12	\$11.55
						400-680-535	12	\$7.83
94034	2183	D&S SALES	16437	36318	Air Filters for Tractors/VIN 0567, 6817 & 4448-Street & VIN 3081, 5256, 0685-Sewer	400-680-636	12	\$60.28
						400-680-636	12	\$41.47
						400-680-636	12	\$41.47
						400-680-636	12	\$75.60
						400-680-636	12	\$59.68
						400-680-636	12	\$59.68
94035	311	DARRELL'S AUTO ELECTRIC	16509	101982	VIN #2279 2012 Ford F350-A/C Repair	400-680-635	12	\$960.22
94043	2190	ENTERGY		480003234401	476 EDGEWOOD	400-680-630	12	\$56.66

Report run by: ttrebotich



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				360003918049	XING PLE A LIFT 864 LONG LEAF CIRCLE	400-680-630	12	\$55.77
				75007688068	105 KENNEDY FARM PKWY	400-680-630	12	\$44.70
				85007592284	CORNERSTONE DR AND GRANTS FERRY	400-680-630	12	\$138.28
94045	860	FLEETCOR TECHNOLOGIES		NP65029770	FUEL FOR WEEK 08/28/2023-09/03/2023	400-680-525	12	\$499.78
				NP65070267	FUEL FOR WEEK 09/04/2023-09/10/2023	400-680-525	12	\$390.84
94051	5991	HARVEY SERVICES INC		6384	GRINDER PUMP-REPLACED FLOAT-731 S COLLEGE ST	400-680-636	12	\$715.00
				6397	WO #49248-GRINDER PUMP REPAIR-1035 W SUNSET DR	400-680-636	12	\$715.00
				6404	WO #49415-CANNON RIDGE LS ID #1 NEAR WINDING WAY	400-680-636	12	\$1,280.00
				6405	WO #49236-GRINDER PUMP REPLACE FLOAT-3097 LOUIS WILSON DR	400-680-636	12	\$659.50
				6367	COUNTRY MEADOWS LS-ER UPGRADES & REPAIRS	400-680-720	12	\$42,550.00
				6367-REVERSE	REMOVED FROM AGENDA-COUNTRY MEADOWS LS-ER UPGRADES &	400-680-720	12	(\$42,550.00)



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94054	575	HOME DEPOT CREDIT SERVICES		4023701	REPAIRS VAN REPLACED BOX BEAM LEVEL	400-680-550	12	\$35.97
94103	1141	SOUTHERN PINE ELECTRIC		7720001 SEP 23	WILLOW CREEK DR-GFLD RNCH- CNTRY MDWS LS- 07/31 TO 08/29/2023	400-680-630	12	\$145.17
				7000208005 SEP 23	HWY 18 BYPASS EAST BRANDON LS-08/01 TO 09/01/2023	400-680-630	12	\$466.10
				7000208006 SEP 23	HWY 468 LS-08/01 TO 09/01/2023	400-680-630	12	\$752.10
				7351007 SEP 23	ROUSE DR LS- 08/03 TO 09/05/2023	400-680-630	12	\$48.05
				400014296 SEP 23	658 CONTI DR LS- 08/03 TO 09/05/2023	400-680-630	12	\$64.21
				400013703 SEP 23	965 FILMORE DR LS-08/04 TO 09/06/2023	400-680-630	12	\$71.27
				7351020 SEP 23	252 GFLD RIDGE DR LS-08/03 TO 09/05/2023	400-680-630	12	\$363.06
				15366001 SEP 23	W GOVERNMENT ST LS-08/03 TO 09/05/2023	400-680-630	12	\$1,885.58
94117	3733	TRAVELERS		2432R9178 SEP 23	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-680-625	12	\$1,331.06
94134	7932	WW SOLUTIONS		3079	GRINDER PUMP REPAIR-WO #48969-214 SOUTHAMPTON PL	400-680-636	12	\$1,715.00
				Total For Department	400-680			\$12,750.88



City of Brandon
Check Register by Department for Checks Dated 9/18/2023

Check Run #: 12871

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				Fund Total	400			\$432,964.67
				Grand Total				\$1,643,221.76



City of Brandon

Manual Check Batch #: 5439

Fiscal Year 2022 - 2023 12 - Sep

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 # 2273	Check Date: 8/29/2023							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		923231	8/29/2023	9/6/2023	\$3,902.82	100	
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$3,902.82	Music Licenses Fees - DB
Invoice Total						\$0.00	\$3,902.82	
Total for Check # 2273						\$0.00	\$3,902.82	
Check # 2274	Check Date: 8/31/2023							
2574	CITY OF BRANDON		96232	8/31/2023	9/6/2023	\$11,200.00	100	
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$10,000.00	Cash Advance - Train
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$1,000.00	Cash Advance - Catering 3D
004-000-004	TICKETMASTER PETTY CASH	N				\$0.00	\$200.00	Box Office Bank replenished
Invoice Total						\$0.00	\$11,200.00	
Total for Check # 2274						\$0.00	\$11,200.00	
Total for fund				004		\$0.00	\$15,102.82	
Total for batch				5439		\$0.00	\$15,102.82	

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City of Brandon

Manual Check Batch #: 5440

Fiscal Year 2022 - 2023 12 - Sep

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 # 2275 13335	Check Date: 9/5/2023 BubbleUp, LLC		911231	9/5/2023	9/11/2023	\$9,837.50		100
004-000-302	TICKET SALES	N			\$0.00	\$8,985.50	Refund of L Bryan pre-sale tickets	
004-000-304	BOX OFFICE FEES	N			\$0.00	\$639.00	Refund of L Bryan pre-sale tickets	
004-000-305	FACILITIES FEES	N			\$0.00	\$213.00	Refund of L Bryan pre-sale tickets	
Invoice Total					\$0.00	\$9,837.50		
Total for Check # 2275					\$0.00	\$9,837.50		
Check # 2776 8078	Check Date: 9/7/2023 WILLIAM JASON TURNER		911232	9/7/2023	9/11/2023	\$150.00		100
004-500-609	VIP AREA	N	NEC		\$0.00	\$150.00	CBC Entertainer - Train	
Invoice Total					\$0.00	\$150.00		
Total for Check # 2776					\$0.00	\$150.00		
Check # 2277 9873	Check Date: 9/7/2023 James Wilson Jr		911233	9/7/2023	9/11/2023	\$1,089.26		100
004-500-640	RENTALS	N			\$0.00	\$1,089.26	Reimbursement - Camera Lens rental - Train & 3DD	
Invoice Total					\$0.00	\$1,089.26		
Total for Check # 2277					\$0.00	\$1,089.26		
Check # 2278 12430	Check Date: 9/7/2023 REBECCA EVANS		911234	9/7/2023	9/11/2023	\$8,272.95		100
004-500-609	VIP AREA	N	NEC		\$0.00	\$8,272.95	CBC Catering - Train	
Invoice Total					\$0.00	\$8,272.95		
Total for Check # 2278					\$0.00	\$8,272.95		
Check # 2279 11433	Check Date: 9/7/2023 All Events LLC		911235	9/7/2023	9/11/2023	\$25,000.00		100

004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$25,000.00	Sound & Lights - Train
				Invoice Total		\$0.00	\$25,000.00	
				Total for Check # 2279		\$0.00	\$25,000.00	
Check # 2280	Check Date: 9/7/2023							
8065	COLE ENTERTAINMENT SERVICE		911236	9/7/2023	9/11/2023	\$0.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$0.00	Void Check
				Invoice Total		\$0.00	\$0.00	
				Total for Check # 2280		\$0.00	\$0.00	
Check # 2281	Check Date: 9/7/2023							
11520	JOHNNY E. COLEMAN SR.		911236	9/7/2023	9/11/2023	\$250.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$250.00	Camera Crew - Train
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2281		\$0.00	\$250.00	
Check # 2282	Check Date: 9/7/2023							
11522	JOSHUA THOMSAS HAMBY		911237	9/7/2023	9/11/2023	\$250.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$250.00	Camera Crew - Train
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2282		\$0.00	\$250.00	
Check # 2283	Check Date: 9/7/2023							
11521	MORGAN HUDSON BROWNING		911238	9/7/2023	9/11/2023	\$250.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$250.00	Camera Crew - Train
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2283		\$0.00	\$250.00	
Check # 2284	Check Date: 9/7/2023							
8161	Roderick Randall Kwan		911239	9/7/2023	9/11/2023	\$400.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$400.00	Jumbotron Services - Train
				Invoice Total		\$0.00	\$400.00	
				Total for Check # 2284		\$0.00	\$400.00	
Check # 2285	Check Date: 9/7/2023							
13280	Urijah Key		9112310	9/7/2023	9/11/2023	\$250.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$250.00	Camera Crew - Train
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2285		\$0.00	\$250.00	
Check # 2286	Check Date: 9/7/2023							

11537 004-500-603	Parmalee TN, LLC ARTIST AGREEMENT	N	9112311	9/7/2023	9/11/2023	\$10,000.00	100	
						\$0.00	\$10,000.00	Parmalee settlement - Train support
				Invoice Total		\$0.00	\$10,000.00	
				Total for Check # 2286		\$0.00	\$10,000.00	
Check # 2287 8065 004-500-600	Check Date: 9/7/2023 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	9112312	9/7/2023	9/11/2023	\$13,000.94	100	
						\$0.00	\$13,000.94	Stagehands - Train
				Invoice Total		\$0.00	\$13,000.94	
				Total for Check # 2287		\$0.00	\$13,000.94	
Check # 2288 11920 004-500-600	Check Date: 9/7/2023 Bellamy, LLC PROF SERVICES - OTHER	N	9112312 NEC	9/7/2023	9/11/2023	\$9,265.00	100	
						\$0.00	\$9,265.00	Catering - Train
				Invoice Total		\$0.00	\$9,265.00	
				Total for Check # 2288		\$0.00	\$9,265.00	
Check # 2289 12313 004-500-609	Check Date: 9/8/2023 GENNA BENNA'S LLC VIP AREA	N	9112312	9/8/2023	9/11/2023	\$7,324.00	100	
						\$0.00	\$7,324.00	CBC Catering - 3 Doors Down
				Invoice Total		\$0.00	\$7,324.00	
				Total for Check # 2289		\$0.00	\$7,324.00	
Check # 2290 11432 004-500-609	Check Date: 9/8/2023 REBECCA CHEYENNE COULTER VIP AREA	N	9112312 NEC	9/8/2023	9/11/2023	\$150.00	100	
						\$0.00	\$150.00	CBC Entertainer - 3 Doors Down
				Invoice Total		\$0.00	\$150.00	
				Total for Check # 2290		\$0.00	\$150.00	
Check # 2291 13026 004-500-603 004-500-600	Check Date: 9/8/2023 Last of 7, LLC ARTIST AGREEMENT PROF SERVICES - OTHER	N N	9112313	9/8/2023	9/11/2023	\$57,500.00	100	
						\$0.00	\$37,500.00	Artist Settlement - Train
						\$0.00	\$20,000.00	Artist Settlement - Train - Sound & Lights
				Invoice Total		\$0.00	\$57,500.00	
				Total for Check # 2291		\$0.00	\$57,500.00	

Total for fund	004	\$0.00	\$142,989.65
Total for batch	5440	\$0.00	\$142,989.65



City of Brandon

Manual Check Batch #: 5441

Fiscal Year 2022 - 2023 12 - Sep

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 # 2292	Check Date: 9/9/2023						
8065	COLE ENTERTAINMENT SERVICE		912231	9/9/2023	9/12/2023	\$16,470.63	100
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$16,170.63	Stagehands - 3DD
004-500-640	RENTALS	N			\$0.00	\$300.00	Equipment Rental - 3DD
				Invoice Total	\$0.00	\$16,470.63	
				Total for Check # 2292	\$0.00	\$16,470.63	
Check # 2293	Check Date: 9/9/2023						
11920	Bellamy, LLC		912232	9/9/2023	9/12/2023	\$9,020.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$9,020.00	Catering - 3DD
				Invoice Total	\$0.00	\$9,020.00	
				Total for Check # 2293	\$0.00	\$9,020.00	
Check # 2294	Check Date: 9/9/2023						
11523	BRENNAN ROBERT MAGEE		912233	9/9/2023	9/12/2023	\$250.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$250.00	Camera Crew - 3DD
				Invoice Total	\$0.00	\$250.00	
				Total for Check # 2294	\$0.00	\$250.00	
Check # 2295	Check Date: 9/9/2023						
11522	JOSHUA THOMSAS HAMBY		912234	9/9/2023	9/12/2023	\$250.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$250.00	Camera Crew - 3DD
				Invoice Total	\$0.00	\$250.00	
				Total for Check # 2295	\$0.00	\$250.00	
Check # 2296	Check Date: 9/9/2023						
11521	MORGAN HUDSON BROWNING		912235	9/9/2023	9/12/2023	\$250.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$250.00	Camera Crew - 3DD
				Invoice Total	\$0.00	\$250.00	
				Total for Check # 2296	\$0.00	\$250.00	
Check # 2297	Check Date: 9/9/2023						

8161	Roderick Randall Kwan		912236	9/9/2023	9/12/2023	\$400.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$400.00	Jumbotron Services - 3DD
						Invoice Total	\$0.00	\$400.00
						Total for Check # 2297	\$0.00	\$400.00
Check # 2298	Check Date: 9/9/2023							
13280	Urijah Key		912237	9/9/2023	9/12/2023	\$250.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$250.00	Camera Crew - 3DD
						Invoice Total	\$0.00	\$250.00
						Total for Check # 2298	\$0.00	\$250.00
Check # 2299	Check Date: 9/11/2023							
9846	Live Nation Worldwide Inc		912238	9/11/2023	9/12/2023	\$178,500.00		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$150,000.00	Artist Settlement - 3DD
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$3,500.00	Artist Settlement - 3DD - Tour Support Overhead LN
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$25,000.00	Artist Settlement - 3DD - Sound & Lights
						Invoice Total	\$0.00	\$178,500.00
						Total for Check # 2299	\$0.00	\$178,500.00
Check # 2300	Check Date: 9/11/2023							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		912239	9/11/2023	9/12/2023	\$5,131.54		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$5,131.54	Music License Fees - Train & 3DD
						Invoice Total	\$0.00	\$5,131.54
						Total for Check # 2300	\$0.00	\$5,131.54

Total for fund 004 \$0.00 \$210,522.17

Total for batch 5441 \$0.00 \$210,522.17



City of Brandon

Manual Check Batch #: 5442

Fiscal Year 2022 - 2023 12 - Sep

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 # 20064	Check Date: 9/8/2023							
12910	W.C. MICHAEL JR.		302719	9/8/2023	9/12/2023	\$10,600.00	100	
001-201-720	IMPROVE OTHER THAN BLDGS.	N	NEC			\$0.00	\$10,600.00	OLD TOWN DETENTION POND- SET FORMS, FINISH CONCRETE
Invoice Total					\$0.00	\$10,600.00		
Total for Check # 20064					\$0.00	\$10,600.00		
Total for fund				001	\$0.00	\$10,600.00		
Total for batch				5442	\$0.00	\$10,600.00		

CITY OF BRANDON
09/18/2023 Voided Claims

V #12501	Brady Companies, LLC	<u>\$729.68</u>
9/5/2023	Check #93683 Voided In System 9/01/2023	\$729.68
	Check #93683 Voided In System Due To Finding Error When Organizing Invoices For The 9/05/2023 Board Meeting. An Invoice On The Check Should Have Been Keyed To Nexair. Issued (2) Replacement Checks. 93806 To Brady Companies For \$667.57 & 93807 To Nexair For \$62.11	

9/18/2023

PROVIDER PAYMENTS					
9/18/2023					
FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT					
Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
8/31/2023	9/5/2023	22935-22956	\$5,717.22	\$5,717.22	Medical claims
9/7/2023	9/12/2023	22957	\$21,380.27	\$21,380.27	Admin
9/7/2023	9/12/2023	22958-22973	\$17,990.41	\$17,990.41	Medical claims
			\$45,087.90	\$45,087.90	

\$	637,151.78
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 09/01/2023
SUBJECT: **CONSIDERATION TO APPROVE A PROFESSIONAL SERVICES A**

Consideration to approve a professional services agreement for the purpose of promoting tourism in accordance with HB 1521 (2023 MS Legislative Session) for the following and authorize the Mayor to execute the same; and approve and authorize all related show expenditures:

- Live Nation Worldwide, Inc for a performance of Lana Del Rey Show - Wednesday, September 27, 2023.

ATTACHMENTS:

1. Addendum A-Deal Sheet - Lana Del Rey - Brandon Amphitheater (Brandon) - September 27, 2023 (4)
2. Lana Del Rey - LN Sell-off Agreement Brandon Amphitheater 09.27.2023



CITY OF BRANDON

WATER & SEWER ADJUSTMENT POLICY

The Mississippi Attorney General has provided the following opinion regarding billing adjustments.

“Any policy allowing for the adjustment of a water customer’s bill must include a factual determination by the Municipal governing authorities that, because of unforeseen circumstances, the customer did not receive the benefits of the water service thereby warranting a reduction or compromise. Such factual determinations should be reflected in the Municipal minutes.”

In accordance with the Mississippi Attorney General’s opinion as stated above, the City of Brandon will use the following policy as a guide in making a determination for approval or denial of any utility bill adjustment request.

1. All utility adjustments are reviewed on a case-by-case basis by the Public Works Department.
2. Water and sewer adjustments may be granted for the following reasons:
 - a. Errors in water meter readings or errors in the computer billing system.
 - b. Leaks on water lines or water meter issues which are the City’s responsibility and reflect upon the water account consumption.
 - c. Leaks or breaks in the customer’s water system plumbing for which proof of repair is presented and the following policy guidelines are met.
3. A City of Brandon adjustment form **MUST** be completed by the customer (or a representative of the customer) for an adjustment to be considered for leaks on the homeowner’s side of the meter or in order to dispute any charges on the customer’s billing account.
4. All adjustment forms must be completed in full, including name, date, account information, type of leak, description of repairs, and signature of applicant. A copy of the plumber’s bill, repair receipts, or a description of repairs if completed by homeowner **MUST** be attached to the adjustment form for repair verification. If disputing charges on an account that are not knowingly related to a homeowner leak, the customer must give reasoning and details for the dispute, including the billing cycle(s) and charges being disputed.
5. Only one adjustment may be given per 12-month time period for leaks on the homeowners’ side of the meter. See item 1 and item 2 of the attached guide.
6. Only one adjustment may be given per calendar year for pool fills at a property in addition to other adjustments. Sewer charges only may be adjusted for pool fills. See item 3 of the attached guide.
7. No more than two months may be adjusted at a time, unless exigent circumstances are shown.
8. A six-month average prior to the leak reflecting on the account will be used to determine if an account qualifies for an adjustment.
9. Leak consumption must exceed the six month account average plus 50% in order to be considered for an adjustment. (example: average 6 X 1.5 = 9)

10. Accounts will not be considered for an adjustment until the customer's leak has been repaired, and the account usage has returned to within the six month average prior to the leak.
11. Adjustment forms will only be held for review through three billing cycles in which the leak reflects. If the leak reflects past three billing cycles, then the adjustment will be denied, and the customer will be required to complete a new adjustment form for consideration, unless exigent circumstances are shown.
12. No adjustments will be approved on an account that has been cut off for delinquency in the six months prior to the adjustment form being submitted, unless exigent circumstances are shown.
13. Customers that have made application for adjustment on their account shall be required to be current with his/her water account and shall pay a minimum of seventy-five percent (75%) of the bill(s) to be considered for adjustment.
14. Upon final approval, adjustments will be applied directly to account balances. Should an adjustment be granted that creates a credit balance on an account, no refunds will be allowed for said credit. Credits on accounts will apply toward future bills on the account. **No refunds will be given for adjustments.**
15. Upon approval and posting of an adjustment, any remaining account balance is due in full no later than the following bill due date, unless a specific payment plan has been made and approved by the Public Works administrative staff.
16. Upon denial of an adjustment, any remaining account balance is due in full no later than the following bill due date, unless a specific payment plan has been made and approved by the Public Works administrative staff.
17. No adjustment will be considered after the second utility bill that the leak has reflected upon, unless exigent circumstances are shown. Two utility billing cycles provide the customer with adequate time to discover and repair a leak. Customers are responsible for review and dispute of their own billing.
18. The applicant must provide sufficient evidence that a leak occurred in order that a proper determination may be made to the validity of the adjustment request. Sufficient evidence must be in the form of plumbing bills, repair receipts, or other documentation that repairs were made.
19. In the event that the City of Brandon has notified the customer of their leak by way of door hanger, in person, by phone, email, or US mail, no other evidence past the initial two utility billing cycles will be considered for adjustment, unless exigent circumstances are shown.
20. Should an adjustment be granted, the following guide, attached hereto, shall be used for calculating the water and sewer fee adjustments.
21. Adjustments may only be calculated by designated employees of the City of Brandon Public Works Department.
22. Adjustment recommendations will be presented to the Board of Aldermen once per month as an agenda item listing each adjustment and its corresponding recommendation. All adjustment submittals to the Board are a recommendation from the Public Works Department based on the guidelines set forth within the Adjustment Policy.
23. Final approval or denial on all adjustments must be made by the Board of Aldermen.

ADJUSTMENT GUIDE SCHEDULE

1. Leaks which drain into sewer system:

Adjustments will not be given for any leaks which are draining into the sewer system. Customers are responsible for all account charges related to leaks which drain into the sewer system.

- Examples: commode running, indoor faucet leaks, bathtub leaks

2. Leaks which DO NOT drain into sewer system:

- a. Water – No adjustment on water charges for homeowner leaks.
- b. Sewer – Adjust local sewer to monthly average consumption.
- c. West Rankin – Adjust wastewater treatment to monthly average consumption.

Example: Customer billed for usage of 10,000 gallons with average consumption of 3,000 gallons

	Billed Usage	Billed Amt	Avg Usage	Avg Bill	Totals
WA	10,000	22.90	3,000	6.87	-----
LS	10,000	36.40	3,000	10.92	25.48
WR	10,000	64.00	3,000	19.20	44.80
Total Adjustment					70.28

3. Swimming Pool Fills:

- a. Water – No adjustment on water charges for pool fills.
- b. Local Sewer – Adjust for the known amount of water used for pool fill.
- c. West Rankin – Adjust for the known amount of water used for pool fill.

4. Taxes – Adjust taxes at 7% on water adjustment only for applicable accounts (commercial, etc.).

Example: water adjusted - $\$11.92 \times .07 = \0.83 (for taxes)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 18, 2023
SUBJECT: RICHLAND CREEK LIFT STATION
PUMP #1 REBUILD
QUOTE APPROVAL

Asking for your consideration to approve the attached quote in the amount of \$34,090.43 from Harvey Services, Inc. for the rebuild of pump #1 at Richland Creek Lift Station. This quote includes the pulling and reinstalling of the pump, the rebuild of the pump, and crane truck fees.

A second quote was received for this work from Cooper Electric in the amount of \$35,885.19.

Richland Creek Lift Station pump #1 has quit working due to a short in the pump motor. At this time, Richland Creek Lift Station is functioning off of pump #2 only.

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

ATTACHMENTS:

- Harvey Services, Inc. – quote #5015
- Cooper Electric – quote #SQ3425

GL Code: 400-680-720

Funding: WSOM

HARVEY SERVICES, INC.

8879 HWY 80
MORTON, MS 39117

Phone:
601-750-1711

Quotes

Date	Estimate #
8/19/2023	5015

Name / Address
City of Brandon 1000 Municipal Drive Brandon, MS 39042

			Project
Description	Qty	Cost	Total
Richland Creek Lift Station Pump No. 1 Bad (DC101 Control Board and Stop Float) Caused the Pump Motor to Short Cycle Complete Rebuild Sewer Pump S8LXP10000FC Hydromatic 460 Volt, 125 Amps	1	27,370.93	27,370.93
Crane Truck for Lifting with Operator	2	1,800.00	3,600.00
Service fee to Pull Pump take to motor shop pick up from shop and reinstall	16	195.00	3,120.00
Thank You for Your business. Stay Safe		Subtotal	\$34,090.93
		Sales Tax (0.0%)	\$0.00
		Total	\$34,090.93

E-mail
tharvey@harveyservices.net



Quote

Contact

Customer Number

C30041

Quote Date

8/24/2023

Quote Number

SQ3425

Quote To:

City of Brandon
PO Box 1539
Brandon, MS 39043

Ship To:

City of Brandon
PO Box 1539
Brandon, MS 39043

FOB

Ship Via

Best Way

Terms

Net 30

Quoted By

Matt Cooper

Customer RFQ

Customer PO

Product ID	Qty	Description	Sales Price	Total
Rebuild	1	Richland Creek Lift Station Pump No. 1 Bad (DC101 Control Board and Stop Float) Caused the Pump Motor to Short Cycle Complete Rebuild Sewer Pump S8LXP10000FC Hydromatic 460 Volt, 125 Amps Crane Truck for Lifting with Operator Service fee to Pull Pump take to motor shop pick up from shop and reinstall	35,885.19	35,885.19

Thank You!

Subtotal: 35,885.19

Freight: 0.00

Other: 0.00

0.0000 % Sales Tax 1: 0.00

0.0000 % Sales Tax 2: 0.00

Total: 35,885.19

SIGNATURE: _____

DATE: _____

PO# (IF NOT ALREADY ISSUED):



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 18, 2023
SUBJECT: GRANTS FERRY PARKWAY SEWER LINE EXTENSION PROJECT
PAY REQUEST 7

Asking for your consideration to approve Pay Request 7 in the amount of \$469,637.65 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Grants Ferry Parkway Sewer Line Extension Pay Request 7

GL Code: 400-680-716

Funding: ARPA



September 12, 2023

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

RE: City of Brandon
Grants Ferry Sewer Extension Project
B-9063
Pay Request #7

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 7 for construction services for the Grants Ferry Sewer Extension Project for Thornton Construction Co. Inc. in the amount of \$469,637.65.

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

Sincerely,

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

cc: File: B-9063



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 7

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application 8/1/23 - 8/31/23 Period:	Application Date: 9/1/2023
To (Owner):	City of Brandon	From (Contractor): Thornton Construction Co. Inc.	Via (Engineer):
Project:	Grants Ferry Parkway Sewer Extension	Contract:	
Owner's Contract No.:		Contractor's Project No.:	Engineer's Project No.:

Application For Payment

Change Order Summary

Approved Change Orders			1. ORIGINAL CONTRACT PRICE.....	
Number	Additions	Deductions		\$ \$3,365,216.15
			2. Net change by Change Orders.....	\$
			3. Current Contract Price (Line 1 ± 2).....	\$ \$3,365,216.15
			4. TOTAL COMPLETED	
			(Column H total on Progress Estimates).....	\$ \$2,309,976.90
			5. TOTAL STORED (see stored material summary sheet)	\$175,437.14
			6. COMPLETED AND STORED TO DATE	\$2,485,414.04
			7. RETAINAGE:	
			a. 5% X \$2,309,976.90 Work Completed.....	\$ \$115,498.85
			b. 5% X \$175,437.14 Stored Material.....	\$ \$8,771.86
			c. Total Retainage (Line 5.a + Line 5.b).....	\$ \$124,270.70
			8. AMOUNT ELIGIBLE TO DATE (Line 6 - Line 5.c).....	\$ \$2,361,143.34
			9. LESS PREVIOUS PAYMENTS (Line 8 from prior Application).....	\$ \$1,891,505.69
			10. AMOUNT DUE THIS APPLICATION.....	\$ \$469,637.65
			11. BALANCE TO FINISH, PLUS RETAINAGE	\$ \$879,802.11
TOTALS				
NET CHANGE BY				
CHANGE ORDERS				

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature _____

By: McKinn

Date: 9/11/23

Payment of: \$ 469,637.65
(Line 8 or other - attach explanation of the other amount)

is recommended by:  9-12-23
(Engineer) (Date)

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

is approved by: _____ (Owner) _____ (Date)

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

Contractor's Application

21

9/1/2023

42

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Grants Ferry Parkway Sewer Extension		7		9/1/2023															
Application Period:		8/1/23 - 8/31/23																			
		A		B		C		D		E		F		G		H		I			
Bid Item No.	Item Description	Item Quantity	Contract Information			Total Value of Item (\$)	Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	Value of work completed to date	Percent complete	Balance to Finish (B - G)							
			Units	Unit Price																	
43	48" MH, 8-10	7	EA	\$ 5,500.00	\$	38,500.00								\$	38,500.00				\$	44,100.00	
44	48" MH, 10-12	7	EA	\$ 6,300.00	\$	44,100.00								\$	22,290.00	100.0%	\$	-		\$	-
45	48" MH, 12-14	3	EA	\$ 7,430.00	\$	22,290.00	2.00	1.00	3.00	14,860.00	7,430.00	\$22,290.00	100.0%	\$	113,400.00	100.0%	\$	-		\$	-
46	48" MH, 14-16	14	EA	\$ 8,100.00	\$	113,400.00	11.00	3.00	14.00	89,100.00	24,300.00	\$113,400.00	100.0%	\$	58,530.00	66.7%	\$	19,510.00		\$	-
47	48" MH, 16-18	6	EA	\$ 9,765.00	\$	58,530.00	4.00		4.00	39,020.00		\$39,020.00	66.7%	\$	45,360.00	100.0%	\$	-		\$	-
48	48" MH, 18-20	4	EA	\$ 11,340.00	\$	45,360.00	4.00		4.00	45,360.00		\$45,360.00	100.0%	\$	42,900.00	66.7%	\$	14,300.00		\$	-
49	48" MH, 20-22	3	EA	\$ 14,300.00	\$	42,900.00	2.00		2.00	28,600.00		\$28,600.00		\$	30,200.00		\$	30,200.00		\$	-
50	48" MH, 22-24	2	EA	\$ 15,100.00	\$	30,200.00								\$	16,400.00	100.0%	\$	-		\$	-
51	60" MH, 16-18	1	EA	\$ 16,400.00	\$	16,400.00	1.00		1.00	16,400.00		\$16,400.00	100.0%	\$	15,675.00	26.5%	\$	243,922.50		\$	-
52	20" Steel casing, open cut	100	LF	\$ 156.75	\$	15,675.00		120.00	120.00	87,900.00		\$87,900.00	100.0%	\$	88,000.00		\$	4,700.00		\$	-
53	24" Steel casing, bored	453	LF	\$ 732.50	\$	331,822.50								\$	28,992.00	100.0%	\$	21,312.00		\$	-
54	30" Steel casing, bored	100	LF	\$ 890.00	\$	88,000.00	100.00		100.00	88,000.00		\$88,000.00	100.0%	\$	7,680.00	16.6%	\$	99,858.00		\$	-
55	10" SDR 26 in 20" steel casing	100	LF	\$ 47.00	\$	4,700.00								\$	19,822.00	90.1%	\$	32,722.25		\$	-
56	12" SDR 26 in 24" steel casing	453	LF	\$ 64.00	\$	28,992.00	100.00		100.00	8,000.00		\$8,000.00	100.0%	\$	27,200.00		\$	27,200.00		\$	-
57	15" SDR 26 in 30" Steel casing	100	LF	\$ 80.00	\$	8,000.00	100.00		100.00	265.00		\$265.00	100.1%	\$	3,365,216.15		\$	3,365,216.15		\$	-
58	Select Bedding material, FMI, AH (6" & 10")	1800	CY	\$ 74.80	\$	119,880.00	3,295.50		3,692.50	264,628.65		\$264,628.65	90.1%	\$	1,055,239.25		\$	1,055,239.25		\$	-
59	Select Bedding material, #5/7 stone (12" and up)	4100	CY	\$ 80.30	\$	329,230.00	3,295.50		3,692.50	264,628.65		\$264,628.65	90.1%	\$	1,055,239.25		\$	1,055,239.25		\$	-
60	Permanent Seed and mulch	17	AC	\$ 1,600.00	\$	27,200.00								\$	1,055,239.25		\$	1,055,239.25		\$	-
				\$ 3,365,216.15										\$ 3,365,216.15						\$ 3,365,216.15	
Stored Material (from stored material - summary)				\$ 175,437.14										\$ 175,437.14						\$ 175,437.14	

DESCRIPTION	PREVIOUSLY RECEIVED		TOTAL RECEIVED	PREVIOUS USED		CURRENT USED		TOTAL USED	STORED TOTAL	UNIT COST		UNIT	TOTAL COST
	RECEIVED	CURRENT		USED	USED	USED	TOTAL						
8" SDR 26	0	980	980	0	0	935	935	45	\$ 15.30		LF	\$ 688.50	
10" SDR 26	0	1848	1848	0	0		0	1848	\$ 23.82		LF	\$ 44,019.36	
12" SDR 26	3136	2688	5824	2616	1374		3990	1834	\$ 33.60		LF	\$ 61,622.40	
15" SDR 26	2674		2674	2303			2303	371	\$ 48.72		LF	\$ 18,075.12	
18" SDR 26	4046		4046	4046			4046	0	\$ 67.57		LF	\$ -	
48" MH, 6-8	0		0	0	0		0	0			EA	\$ -	
48" MH, 8-10	0		0	0	0		0	0			EA	\$ -	
48" MH, 10-12	0		0	0	2		2	0	\$ 3,298.00		EA	\$ -	
48" MH, 12-14	2		2	11	1		12	0	\$ 3,662.00		EA	\$ -	
48" MH, 14-16	12		12	4			4	0	\$ 4,027.00		EA	\$ -	
48" MH, 16-18	4		4	4			4	0	\$ 4,351.00		EA	\$ -	
48" MH, 18-20	4		4	2			2	0	\$ 4,634.00		EA	\$ -	
48" MH, 20-22	2		2	0	1		1	0	\$ 5,455.00		EA	\$ -	
48" MH, 22-24	0		0	9			9	43	\$ 395.00		EA	\$ 16,985.00	
60" MH, 16-18	1		52	0			0	100	\$ 71.67		LF	\$ 7,167.00	
Manhole ring and covers	52		100	0	120		120	333	\$ 80.72		LF	\$ 26,879.76	
20" Steel casing	0	453	453	0			0	0			LF	\$ -	
24" Steel casing	0		0	0			0	0			LF	\$ -	
30" Steel casing	0		0	0			0	0			LF	\$ -	

TOTAL COST TO DATE \$ 175,437.14



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 18, 2023
SUBJECT: MDEQ MCWI INFRASTRUCTURE GRANT PROGRAM
SUBAWARD AGREEMENT MODIFICATION
MDEQ AGREEMENT #: 56-1-DW-5.15

Asking for your consideration to approve the attached Subaward Agreement modification from the Mississippi Department of Environmental Quality and authorize the Mayor to execute the same.

The attached Subaward Agreement No. 56-1-DW-5.15 is a modification of the original agreement between MDEQ and the City of Brandon for funding provided for the College Street Waterline Replacement Project. The original Subaward Agreement was approved by the Board of Aldermen on April 3, 2023.

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

ATTACHMENTS:

- MDEQ MCWI Subaward Agreement Modification

**MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT
AGREEMENT MODIFICATION #1**

**STATE OF MISSISSIPPI
COUNTY OF HINDS**

MDEQ AGREEMENT NO. 56-1-DW-5.15

SUBAWARD AGREEMENT

This document is a Modification to the Subaward Agreement between the Mississippi Department of Environmental Quality (“MDEQ”), a pass-through entity as defined in 2 CFR 200.1, and City of Brandon, UEI Number: LL4XF8LHN7U7 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) which was entered into on the 7th day of April, 2023.

WITNESSETH THAT:

Whereas, MDEQ has determined that a modification of the Agreement is required.

IT IS NOW THEREFORE AGREED BY THE PARTIES THAT:

1) Article 20. **COMPLIANCE WITH LAWS** is revised as follows:

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

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

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

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under ARPA, including the information provided by the State and Local Fiscal Recovery Fund Final Rule.¹

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

SUBRECIPIENT is required to review and understand the requirements, limitations and restrictions placed upon them under the Regulations promulgated by MDEQ.³

2) Attachment D is added to the Agreement as attached.

[SIGNATURE PAGE FOLLOWS]

¹ <https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf>

² <http://billstatus.ls.state.ms.us/documents/2023/pdf/SB/2400-2499/SB2444SG.pdf>

³ <https://mswaterinfrastructure.com/wp-content/uploads/2022/07/MCWI-Grant-Program-Regulations-revised-12-16-22.pdf>

Except as it is modified by the provisions of Agreement Modification No. 1, this Agreement shall remain in full force and effect and all other provisions thereof are hereby incorporated and reaffirmed as if fully set forth herein.

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

Chris Wells
Executive Director

Date

CITY OF BRANDON

Mayor Butch Lee
Signature of Authorized Representative

Butch Lee
Printed Name

Title

Date

ATTACHMENT D

ASSURANCES OF COMPLIANCE WITH CIVIL RIGHTS REQUIREMENTS

ASSURANCE OF COMPLIANCE WITH TITLE VI OF THE

CIVIL RIGHTS ACT OF 1964

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

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

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

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

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

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

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

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

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

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

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 03/31/2023
SUBJECT: **MS WATER INFRASTRUCTURE GRANT PROGRAM - SUBAWARD**

Consideration to approve a Subaward Agreement between the MS Department of Environmental Quality and the City of Brandon to provide funds for the College Street Waterline Replacement Project and authorize the Mayor to execute all related documents.

Permission was given on September 6, 2022 to apply for these funds to offset the cost of the waterline project.

ATTACHMENTS:

1. ARPA Subaward 56-1-DW-5.15



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON
DATE: 09/15/2023
SUBJECT: HWY 80/STONEGATE/WOODGATE SIGNAL PROJECT

ATTACHMENTS:

1. Hwy 80 Stonegate Woodgate Signal Project Award



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 18, 2023
SUBJECT: HIGHWAY 80 SIGNAL UPGRADES PROJECT
STONEGATE DRIVE AND WOODGATE DRIVE
STP-7314-00(041)LPA/109243-701000
AWARD BID

Asking for your consideration to award the bid for the Highway 80 Signal Upgrades Project Stonegate Drive and Woodgate Drive to Hemphill Construction Company, Inc. in the amount of \$2,236,318.45 as the best and lowest bid received.

The Highway 80 Signal Upgrades Stonegate Drive and Woodgate Drive Project will allow upgrades to the existing traffic signals at Stonegate Drive and Woodgate Drive.

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

ATTACHMENTS:

- § Benchmark Engineering Inc Recommendation Letter
- § Bid Tab



September 14th, 2023

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

RE: City of Brandon
Highway 80 Signal Upgrades at the Intersections Stonegate Dr. and Woodgate Dr.
Project # **STP-7314-00(041)LPA 109243/701000**
Benchmark No.: B-9409
Bid Results

Dear Mr. Brannon:

The City of Brandon received bids from one (1) Contractor for the above referenced project on Wednesday, September 13th, 2023. The apparent low, and only responsive, bidder is Hemphill Construction Company, Inc. with a total bid amount of **\$2,236,318.45, 2.77% under the Engineer's Estimate.**

After reviewing and evaluating the bid and bid packet, we have found no irregularities, errors, or omissions within the low bidder's proposal that should be of concern. After review, it is our recommendation that the City award the bid to the low bidder, Hemphill Construction Co., Inc. in the amount of \$2,236,318.45, contingent upon MDOT's approval of the same.

We can begin preparing documents for submission to the Mississippi Dept. of Transportation for their approval and award of the contract once the contingent award is made and recorded in the minutes, by the City. Should you have any questions or need any additional information, please don't 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-9409

BID TAB

Wednesday, September 13, 2023

CITY OF BRANDON - HIGHWAY 80 SIGNAL UPGRADES AND INTERSECTION IMPROVEMENTS AT STONEGATE DR. AND WOODGATE DR.STP-7314-00(041)LPA / 109243/701000
BRANDON, MISSISSIPPI

REF. NO.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	Engineer's Estimate		Hemphill Construction Co. (02449-MC)	
					Unit Price	Item Amount	Unit Price	Item Amount
					Dollar	COST	Dollar	COST
10	202-B007	481	SY	Removal of Asphalt Pavement, All Depths	\$ 24.00	\$ 11,544.00	\$38.00	\$ 18,278.00
20	202-B052	96	SY	Removal of Concrete Driveways, All Depths	\$ 40.00	\$ 3,840.00	\$48.00	\$ 4,608.00
30	202-B059	412	SY	Removal of Concrete Median & Island Pavement, All Depths	\$ 35.00	\$ 14,420.00	\$40.00	\$ 16,480.00
40	202-B088	918	LF	Removal of Curb & Gutter, All Types	\$ 17.00	\$ 15,606.00	\$13.00	\$ 11,934.00
50	202-B164	4	EA	Removal of Inlet and Junction Box, All Types and Sizes	\$ 1,250.00	\$ 5,000.00	\$1,850.00	\$ 7,400.00
60	202-B191	80	LF	Removal of Pipe, 8" And Above	\$ 40.00	\$ 3,200.00	\$20.00	\$ 1,600.00
70	202-B244	26	EA	Removal of Trees	\$ 700.00	\$ 18,200.00	\$750.00	\$ 19,500.00
80	203-A002	459	CY	Unclassified Excavation, LVM, AH	\$ 25.00	\$ 11,475.00	\$20.00	\$ 9,180.00
90	203-EX041	502	CY	Borrow Excavation, AH, LVM, Class B9-6	\$ 35.00	\$ 17,570.00	\$25.00	\$ 12,550.00
100	203-G002	1,716	CY	Excess Excavation, LVM, AH	\$ 14.00	\$ 24,024.00	\$23.00	\$ 39,468.00
110	206-A001	355	CY	Structure Excavation, FM, AH	\$ 33.00	\$ 11,715.00	\$23.00	\$ 8,165.00
120	209-A005	3,590	SY	Geotextile Stabilization, Type V, Non-Woven	\$ 4.75	\$ 17,052.50	\$3.00	\$ 10,770.00
130	216-A001	1,414	SY	Solid Sodding	\$ 9.00	\$ 12,726.00	\$9.00	\$ 12,726.00
140	219-A001	29	KGAL	Watering	\$ 20.00	\$ 580.00	\$20.00	\$ 580.00
150	226-A001	1	ACRE	Temporary Grassing	\$ 1,200.00	\$ 1,200.00	\$1,500.00	\$ 1,500.00
160	237-A001	440	LF	Wattles, 12"	\$ 10.00	\$ 4,400.00	\$6.00	\$ 2,640.00
170	304-F001	1,198	TON	3/4" and Down Crushed Stone Base	\$ -	\$ -	\$ -	\$ -
180	304-F002	1,198	TON	Size 610 Crushed Stone Base	\$ 100.00	\$ 119,800.00	\$85.00	\$ 101,830.00
190	304-F003	1,198	TON	Size 825B Crushed Stone Base	\$ -	\$ -	\$ -	\$ -
200	403-A002	310	TON	12.5-mm, MT, Asphalt Pavement	\$ 175.00	\$ 54,250.00	\$195.00	\$ 60,450.00
210	403-A005	741	TON	19-mm, MT, Asphalt Pavement	\$ 190.00	\$ 140,790.00	\$150.00	\$ 111,150.00
220	403-A014	1,630	TON	9.5-mm, MT, Asphalt Pavement	\$ 175.00	\$ 285,250.00	\$155.00	\$ 252,650.00
230	406-D001	16,210	SY	Fine Milling of Bituminous Pavement, All Depths	\$ 5.50	\$ 89,155.00	\$4.95	\$ 80,239.50
240	413-E001	1,037	LF	Sawing and Sealing Transverse Joints in Asphalt Pavement	\$ 12.00	\$ 12,444.00	\$5.00	\$ 5,185.00
250	503-C010	1,360	LF	Saw Cut, Full Depth	\$ 16.00	\$ 21,760.00	\$5.00	\$ 6,800.00
260	601-B001	12	CY	Class "B" Structural Concrete, Minor Structures	\$ 3,000.00	\$ 36,000.00	\$4,250.00	\$ 51,000.00
270	602-A001	834	LBS	Reinforcing Steel	\$ 4.00	\$ 3,336.00	\$3.50	\$ 2,919.00
280	603-CA003	895	LF	15" Reinforced Concrete Pipe, Class III	\$ 90.00	\$ 80,550.00	\$105.00	\$ 93,975.00
290	603-CE001	60	LF	18" x 11" Concrete Arch Pipe, Class A III	\$ 100.00	\$ 6,000.00	\$105.00	\$ 6,300.00
300	603-SB003	1	EA	15" Branch Connections, Stub into Box Culvert	\$ 4,000.00	\$ 4,000.00	\$5,000.00	\$ 5,000.00
310	604-A001	2,196	LBS	Castings	\$ 7.97	\$ 17,496.00	\$4.75	\$ 10,431.00
320	604-B001	2,550	LBS	Gratings	\$ 6.00	\$ 15,300.00	\$4.75	\$ 12,112.50
330	907-608-C001	32	SF	Detectable Warning Panels	\$ 65.00	\$ 2,080.00	\$30.00	\$ 960.00
340	609-D002	177	LF	Combination Concrete Curb and Gutter Type 1 Modified	\$ 50.00	\$ 8,850.00	\$47.75	\$ 8,451.75
350	609-D004	2,083	LF	Combination Concrete Curb and Gutter Type 2 Modified	\$ 50.00	\$ 104,150.00	\$35.60	\$ 74,154.80
360	907-616-C004	1,908	SF	Colored and Imprinted Concrete Median and Island Pavement, 6-inch Thickness	\$ 24.00	\$ 45,792.00	\$16.00	\$ 30,528.00
370	618-A001	1	LS	Maintenance of Traffic	\$ 100,000.00	\$ 100,000.00	\$109,000.00	\$ 109,000.00
380	618-B001	1	SF	Additional Construction Signs	\$ 10.00	\$ 10.00	\$10.00	\$ 10.00
390	619-A1002	3,867	LF	Temporary Traffic Stripe, Continuous White	\$ 1.00	\$ 3,867.00	\$0.30	\$ 1,160.10
400	619-A2002	3,421	LF	Temporary Traffic Stripe, Continuous Yellow	\$ 1.00	\$ 3,421.00	\$0.30	\$ 1,026.30
410	619-A3002	2,926	LF	Temporary Traffic Stripe, Skip White	\$ 1.00	\$ 2,926.00	\$0.30	\$ 877.80
420	619-A5001	7,179	LF	Temporary Traffic Stripe, Detail	\$ 1.00	\$ 7,179.00	\$0.30	\$ 2,153.70
430	619-A6001	496	SF	Temporary Traffic Stripe, Legend	\$ 2.00	\$ 992.00	\$1.15	\$ 570.40
440	619-A6002	2,182	LF	Temporary Traffic Stripe, Legend	\$ 1.00	\$ 2,182.00	\$0.60	\$ 1,309.20
450	620-A001	1	LS	Mobilization	\$ 200,000.00	\$ 200,000.00	\$195,000.00	\$ 195,000.00
460	626-A002	2,926	LF	6" Thermoplastic Double Drop Traffic Stripe, Skip White	\$ 3.00	\$ 8,778.00	\$2.05	\$ 5,998.30
470	626-B001	350	LF	6" Thermoplastic Double Drop Traffic Stripe, Continuous White	\$ 3.00	\$ 1,050.00	\$3.80	\$ 1,330.00
480	626-C001	3,517	LF	6" Thermoplastic Double Drop Edge Stripe, Continuous White	\$ 3.00	\$ 10,551.00	\$3.80	\$ 13,364.60
490	626-E002	289	LF	6" Thermoplastic Double Drop Traffic Stripe, Continuous Yellow	\$ 4.00	\$ 1,156.00	\$3.50	\$ 1,011.50
500	626-F002	3,132	LF	6" Thermoplastic Double Drop Edge Stripe, Continuous Yellow	\$ 4.00	\$ 12,528.00	\$3.50	\$ 10,962.00
510	626-G004	7,087	LF	Thermoplastic Double Drop Detail Stripe, White	\$ 4.00	\$ 28,348.00	\$3.80	\$ 26,930.60

BID TAB
Wednesday, September 13, 2023

CITY OF BRANDON - HIGHWAY 80 SIGNAL UPGRADES AND INTERSECTION IMPROVEMENTS AT STONEGATE DR. AND WOODGATE DR.
STP-7314-00(041)LPA / 109243/701000
BRANDON, MISSISSIPPI

REF. NO.	PAY ITEM NO.	PLAN QUANTITY	ITEM UNIT	ITEM DESCRIPTION	Engineer's Estimate		Hemphill Construction Co. (02449-MC)	
					Unit Price	Item Amount	Unit Price	Item Amount
					Dollar	COST	Dollar	COST
520	626-G005	92	LF	Thermoplastic Double Drop Detail Stripe, Yellow	\$ 4.00	\$ 368.00	\$3.50	\$ 322.00
530	626-H001	496	SF	Thermoplastic Double Drop Legend, White	\$ 20.00	\$ 9,920.00	\$29.00	\$ 14,384.00
540	626-H002	2,182	LF	Thermoplastic Double Drop Legend, White	\$ 7.00	\$ 15,274.00	\$7.00	\$ 15,274.00
550	627-K001	310	EA	Red-Clear Reflective High Performance Raised Markers	\$ 15.00	\$ 4,650.00	\$17.50	\$ 5,425.00
560	627-L001	26	EA	Two-Way Yellow Reflective High Performance Raised Markers	\$ 15.00	\$ 390.00	\$23.25	\$ 604.50
570	907-632-A007	2	EA	Solid State Traffic Cabinet Assembly, Type III Cabinet, Type 1 Controller	\$ 22,500.00	\$ 45,000.00	\$24,430.00	\$ 48,860.00
580	907-632-J001	2	EA	Power Service Pedestal	\$ 10,250.00	\$ 20,500.00	\$3,887.00	\$ 7,774.00
590	907-634-A009	1	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 25' Arm	\$ 32,000.00	\$ 32,000.00	\$31,095.00	\$ 31,095.00
600	907-634-A011	2	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 35' Arm	\$ 34,000.00	\$ 68,000.00	\$31,095.00	\$ 62,190.00
610	907-634-A013	1	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 45' Arm	\$ 36,000.00	\$ 36,000.00	\$31,095.00	\$ 31,095.00
620	907-634-A015	1	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 55' Arm	\$ 36,000.00	\$ 36,000.00	\$43,310.00	\$ 43,310.00
630	907-634-A016	1	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 60' Arm	\$ 38,000.00	\$ 38,000.00	\$43,310.00	\$ 43,310.00
640	907-634-A017	2	EA	Traffic Signal Equipment Pole, Type II(L), 17' Shaft, 65' Arm	\$ 40,000.00	\$ 80,000.00	\$46,640.00	\$ 93,280.00
650	907-634-A545	1	EA	Traffic Signal Equipment Pole, Type VI, 8' Shaft	\$ 4,000.00	\$ 4,000.00	\$1,325.00	\$ 1,325.00
660	907-634-C001	33	CY	Pole Foundations, Class "B" Concrete	\$ 550.00	\$ 18,150.00	\$890.00	\$ 29,370.00
670	635-A059	12	EA	Traffic Signal Head, Type 1	\$ 1,000.00	\$ 12,000.00	\$1,445.00	\$ 17,340.00
680	635-A065	4	EA	Traffic Signal Head, Type 2 FYA	\$ 1,200.00	\$ 4,800.00	\$1,998.85	\$ 7,995.40
690	635-A070	4	EA	Traffic Signal Head, Type 3	\$ 1,500.00	\$ 6,000.00	\$1,998.85	\$ 7,995.40
700	907-636-B003	1,055	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 10, 2 Conductor	\$ 4.00	\$ 4,220.00	\$1.70	\$ 1,793.50
710	907-636-B016	1,055	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 14, 8 Conductor	\$ 4.00	\$ 4,220.00	\$3.60	\$ 3,798.00
720	907-636-B024	65	LF	Electric Cable, Underground in Conduit, IMSA 20-1, AWG 6, 2 Conductor	\$ 4.00	\$ 260.00	\$11.10	\$ 721.50
730	907-636-D001	136	LF	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 10, 2 Conductor	\$ 4.00	\$ 544.00	\$4.45	\$ 605.20
740	907-636-D008	486	LF	Electric Cable, Aerial Supported in Conduit, IMSA 20-1, AWG 14, 8 Conductor	\$ 4.00	\$ 1,944.00	\$3.60	\$ 1,749.60
750	907-637-A002	6	EA	Pullbox Enclosure, Type 2	\$ 1,750.00	\$ 10,500.00	\$1,777.00	\$ 10,662.00
760	907-637-A003	2	EA	Pullbox Enclosure, Type 3	\$ 2,250.00	\$ 4,500.00	\$2,110.00	\$ 4,220.00
770	907-637-C028	291	LF	Traffic Signal Conduit, Underground, Type 4, 2"	\$ 15.00	\$ 4,365.00	\$11.10	\$ 3,230.10
780	907-637-D003	630	LF	Traffic Signal Conduit, Underground Drilled or Jacked, Rolled Pipe, 3"	\$ 20.00	\$ 12,600.00	\$17.80	\$ 11,214.00
790	907-639-B001	8	EA	Type 1 Optical Detector	\$ 100.00	\$ 800.00	\$280.00	\$ 2,240.00
800	907-639-C001	1,455	LF	Type 1 Optical Detector Cable	\$ 2.00	\$ 2,910.00	\$0.40	\$ 582.00
810	907-639-D001	2	EA	Multimode Phase Selector	\$ 1,000.00	\$ 2,000.00	\$1,110.50	\$ 2,221.00
820	907-641-A002	8	EA	Signal Stop Bar Radar Vehicle Detection Sensor, Type 2	\$ 9,750.00	\$ 78,000.00	\$9,995.00	\$ 79,960.00
830	907-641-B002	4	EA	Signal Advanced Radar Vehicle Detection Sensor, Type 2	\$ 9,750.00	\$ 39,000.00	\$10,330.00	\$ 41,320.00
840	907-641-D001	2,255	LF	Radar Vehicle Detection Cable	\$ 4.50	\$ 10,147.50	\$4.45	\$ 10,034.75
850	646-B001	8	EA	Illuminated Street Name Sign	\$ 3,250.00	\$ 26,000.00	\$4,442.00	\$ 35,536.00
860	647-A001	1	LS	Removal of Existing Traffic Signal Equipment	\$ 10,000.00	\$ 10,000.00	\$12,500.00	\$ 12,500.00
870	907-663-D001	100	LF	Category 6 Cable, Installed in Conduit	\$ 5.00	\$ 500.00	\$1.15	\$ 115.00
880	907-672-A003	1	EA	Remove and Reset Traffic Signal Equipment	\$ 1,300.00	\$ 1,300.00	\$2,220.95	\$ 2,220.95
890	907-672-B002	2	EA	Remove and Reset ITS Equipment	\$ 1,300.00	\$ 2,600.00	\$555.25	\$ 1,110.50
900	699-A001	1	LS	Roadway Construction Stakes	\$ 50,000.00	\$ 50,000.00	\$87,315.00	\$ 87,315.00
CONSTRUCTION TOTAL						\$ 2,300,006.00		\$ 2,236,318.45

I hereby certify that I have verified all prices in each bid based upon the units contained therein.
This tabulation is a true and correct representation of all bids submitted.

Jon Burt

Jon Burt, P.E.

Registered Professional Engineer No. 28211
State of Mississippi



Under LPA Estimate \$ (63,687.55)
Under LPA Estimate (%) 2.77%

US Hwy 80 / Stonegate Woodgate
Bid #2023-14
September 13, 2023 - 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	Addendum	TOTAL BID
Hemphill Construction	02449-MC	Federal Insurance Co	YES	\$2,236,318.45

This is to certify that the above is a true and accurate tabulation of bids received on
September 14, 2023


Angela Bean, City Clerk



PROOF OF PUBLICATION

CITY OF BRANDON
Angela Bean
City Of Brandon
1000 Municipal Dr
Brandon MS 39042-2972

STATE OF WISCONSIN, COUNTY OF BROWN

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

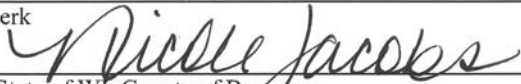
08/21/2023

That said newspaper was regularly issued and circulated on those dates and that the fees charged are legal.

Sworn to and subscribed before on 08/21/2023



Legal Clerk



Notary, State of WI, County of Brown



My commision expires

Publication Cost: \$78.67

Order No: 9177921

of Copies:

Customer No: 1012136

1

PO #: STP-7314-00(041) LPA

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

NICOLE JACOBS
Notary Public
State of Wisconsin

Section 901
ADVERTISEMENT
Rankin County, MISSIS-
SIPPI
Federal Aid Project No.
STP-7314-00(041) LPA /
109243/701000

The City of Brandon, Rankin County, Mississippi, will receive bids for the construction of Signal Upgrades and Geometric Intersection Improvements on US-Highway 80 at Stonegate Dr and Woodgate Dr. for Federal Aid Project No. STP-7314-00(041) LPA/109243/701000 no later than 10:00 a.m., Local Time, Wednesday, September 13th, 2023, at the Office of the City Clerk located at 1000 Municipal Drive, Brandon, Mississippi. All bids so received will be publicly opened and read aloud.

The work shall consist essentially of the following items: Traffic signal replacements, asphalt mill & overlay, turn lane widening, curb & gutter, and drainage improvements and all other related items of work required to complete the project as shown and specified in the Plans & Contract Documents at the intersections of US-Highway 80 at Stonegate Dr. and Woodgate Dr.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all plant, labor, equipment and materials required by the specifications and the drawings referred to therein. The attention of bidders is directed to the Contract Provisions governing selection and employment of labor. Minimum wage rates for Federal-Aid projects have been predetermined by the Secretary of Labor and are subject to Public Law 87-581 Work Hours Act of 1962, as set forth in the Contract Provisions.

The City of Brandon, Rankin County hereby notifies all Bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises 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, sex, age, disability, religion or national origin in consideration for an award.

The award of this contract will be contingent upon the Contractor satisfying the DBE/WBE requirements.

The contract Documents are on file and may be examined at the following locations:

1. 1000 Municipal Drive, Brandon, Mississippi, 39042.
2. Benchmark Engineering & Surveying, LLC, 660 Katherine Dr. Suite 302, Flowood, Mississippi 39232.

Plans, Proposal and Contract Documents can be acquired from Benchmark Engineering & Surveying, LLC at 660 Katherine Dr. Suite 302, Flowood, MS 39232. These documents are available at a cost of \$150, which is non-refundable. Documents will be shipped upon receipt of payment.

Each bid shall be accompanied by a Cashier's check, Certified Check on a solvent bank or a Bidder's Bond issued by a Surety Company licensed to operate in the State of Mississippi, in the

amount of five percent (5%) of the total bid price, payable to the City of Brandon as bid security. Bidders shall also submit a current financial statement, if requested by the City. The successful bidder will be required to furnish a Performance Bond and a Payment bond each in the amount of one hundred percent (100%) of the contract amount.

The proposal and contract documents in its entirety shall be submitted in a sealed envelope and deposited with the City Clerk, 1000 Municipal Dr., Brandon, Mississippi prior to the hour and date above designated. No stripped bids will be accepted.

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.

Work to be performed shall be in accordance with the "Mississippi State Highway Standard Specifications for Road and Bridge Construction, 2017", together with all amendments and/or special provisions and/or addenda to the standards duly approved and adopted, unless otherwise noted in these specifications.

The attention of Bidders is directed to the provisions of Subsection 102.07 pertaining to irregular proposals and rejection of bids.

CITY OF BRANDON
RANKIN COUNTY, MISSISSIPPI

BY: BUTCH LEE, MAYOR,
CITY OF BRANDON,
RANKIN COUNTY
08/14, 08/21/2023



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 18, 2023
SUBJECT: HIGHWAY 80 WATERLINE RELOCATION PROJECT
HIGHWAY 80 AT VALUE ROAD (RAILROAD TRACKS)
CHANGE ORDER 2

Asking for your consideration to approve Change Order 2 from Utility Constructors, Inc. in the amount of \$146,851.32 for the Highway 80 Waterline Relocation Project (at Value Road).

Change Order 2 is an increase of \$146,851.32 in project costs due to unforeseen circumstances in which additional underground rock was discovered in the work area. The discovery of the additional rock has required a different boring method to be performed for the project to move forward. This included different boring depths, boring heads, and a different type of boring machine to complete the work. Also, additional costs were incurred by the contractor while attempting to make the initial bore, evaluating various options, and discussing these options with the railroad company.

On April 18, 2022, the Board gave permission to develop plans and bid the Highway 80 Waterline Relocation Project. This project is necessary to facilitate the MDOT Highway 80 Bridge Project at the railroad tracks between Value Road & Oak Street. The project will consist of line relocations that are in conflict with the MDOT Highway 80 Bridge Project.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- UCI Change Order 2



September 15, 2023

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

RE: City of Brandon
US Highway 80 Waterline Relocation at Value Rd.
Benchmark # B-8819
Change Order No. 2

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Change Order No. 2 from Utility Constructors, Inc. (UCI) in the amount of One Hundred Forty Six Thousand Eight Hundred Fifty One and Thirty Two Cents (\$146,851.32).

The primary reason for Change Order No. 2 is due to the unforeseen circumstances of additional underground rock being discovered higher than previously explored boring depths in the path of the bore. Due to this rock, the railroad company has approved for a different boring method to be used in order to bore through this rock by means of a rock boring head and the use of a different style boring machine. This method will require for the contractor to mobilize a different boring rig to the site and the use of this special rock boring head. The contractor also incurred costs while attempting to make the initial bore when he encountered rock, dug rock up, and waited on direction from the railroad as to what options would be allowed to continue this bore in order to get this waterline installed and completed.

We have reviewed this change order along with the itemized breakdown of costs and believe that the amount requested for this scope of work is reasonable and will help expedite the project.

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

Sincerely,

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

cc: Angela Bean (City of Brandon)
File: B-8819

UTILITY CONSTRUCTORS, INC.

Utility & Commercial Contractors

9/13/2023

Mr. Matthew Miller, P.E.
Benchmark Engineers and Surveying, LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232

Reference: Water Line Relocation @ Highway 80 and Value Road

REQUEST FOR CHANGE ORDER #2:

Reason: Due to unforeseen site conditions discovered while digging the pit for our subcontractor to bore under Kansas City, Railroad R.O.W. rock was discovered, so the engineer raised the depth of the bore hoping to get above the rock. Our subcontractor's attempt was unsuccessful as he hit rock again per the revised plans furnished by Benchmark Engineers, to shallow the 20" bore under Kansas City Railroad's R.O.W.

Please find below the itemized breakdown of the additional cost we incurred and the additional costs to finish the bore.

1) Mobilization (item no.1)

Mobilize 329 Excavator off site once rock was discovered digging pit and waiting on directive from engineer:	1 EA @ \$2,500.00	\$2,500.00
Mobilize 329 Excavator and subcontractors boring pit rig on site once plans were changed by moving bore up to bore above rock:	1 EA @ \$3,200.00	\$3,200.00
Mobilize 329 Excavator and subcontractors boring pit rig off site when rock was discovered performing bore and waiting on directive from engineer:	1 EA @ \$3,200.00	\$3,200.00
Mobilize 329 Excavator and subcontractors directional Rig on site to bore through rock:	1 EA @ \$3,400.00	<u>\$3,400.00</u>
	TOTAL:	\$12,300.00

2) **Price Breakdown for Additional cost to perform directional bore in rock**

A) Additional cost for rental of rock cutting head & freight:

SUBTOTAL: \$22,500.00

B) Additional cost for manhours of labor for UCI and

Subcontractor to perform directional bore through rock:

Utility Constructors Inc.

Superintendent	40	HRS @ \$90.00	\$3,600.00
Foreman	40	HRS @ \$65.00	\$2,600.00
Pipe Layer (2 Men)	80	HRS @ \$30.00	\$2,400.00
Laborer (2 Men)	80	HRS @ \$26.00	\$2,080.00
Pick Up Truck (2 Trucks)	80	HRS @ \$18.00	\$1,440.00
Flat Bed Truck	40	HRS @ \$26.00	<u>\$1,040.00</u>
		SUBTOTAL:	\$13,160.00

Subcontractor

Crew with Trucks	4	DAY @ \$4,900.00	<u>\$19,600.00</u>
		SUBTOTAL:	\$19,600.00

SUBTOTAL: \$32,760.00

C) Additional cost for bigger boring machine to bore through rock:

(Subcontractor bills the directional boring machine by LF not by HRS)

145	LF @ \$256.00	<u>\$37,120.00</u>
	SUBTOTAL:	\$37,120.00

SUBTOTAL: \$37,120.00

TOTAL ADDITIONS TO BORE COST: \$92,380.00

3) **Downtime for labor of UCI and Subcontractor**

Utility Constructors, Inc.

Foreman	16	HRS @ \$65.00	\$1,040.00
Pipe Layer (2 MEN)	32	HRS @ \$30.00	\$960.00
Laborer (2 MEN)	32	HRS @ \$26.00	\$832.00
Pick Up Truck	16	HRS @ \$18.00	\$288.00
Flat Bed Truck	16	HRS @ \$26.00	<u>\$416.00</u>
		SUBTOTAL:	\$3,536.00

Subcontractor

Crew with Trucks	2	DAY @ \$925.00	<u>\$1,850.00</u>
		SUBTOTAL:	\$1,850.00

TOTAL: \$5,386.00

4) Downtime for equipment of UCI and Subcontractor

Utility Constructors, Inc.

329 Excavator	16	HRS @ \$225.00	<u>\$3,600.00</u>
		SUBTOTAL:	\$3,600.00

Subcontractor

Boring pit style rig	2	DAY @ \$3,975.00	<u>\$7,950.00</u>
		SUBTOTAL:	\$7,950.00
		TOTAL:	\$11,550.00

Summary of additional costs:

Description

#1) – Mobilization:	\$12,300.00
#2) – Additional Cost to bore through rock:	\$92,380.00
#3) – Downtime for Labor of UCI and Subcontractor:	\$5,386.00
#4) – Downtime for equipment of UCI and Subcontractor:	<u>\$11,550.00</u>
SUBTOTAL	\$121,616.00
15% fixed overhead:	<u>\$18,242.40</u>
Subtotal:	\$139,858.40
5% Bonds Insurance and sale tax:	<u>\$6,992.92</u>
Total Request Added to Contract:	\$146,851.32

Before we can proceed with this work, we need a written directive from the engineer, or a signed change order as requested above.

Terry N. Lovelace, President





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 09/13/2023
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING A CONDIT

ATTACHMENTS:

1. Memo - Public Hearing board action Airspaces cell tower
2. 23-015 - Staff Report CU Cell Tower 3006_BOA
3. Airspace LLC - Zoning - Proof of Publication



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: **SEPTEMBER 18, 2023**
SUBJECT: **PUBLIC HEARING AND BOARD ACTION REGARDING CONDITIONAL USE APPLICATION FOR AIRSPACES, LLC**

Public hearing and board action regarding a Conditional Use application for Airspaces, LLC to construct a monopole cell tower at 3006 Greenfield Rd. (Parcel H8-10-140).

The official notice was mailed to adjacent owners on August 31, 2023.

ATTACHMENTS:

Application # 23-015
Date Received: July 24, 2023
Subject Property: 3006 Greenfield Road Parcel ID: H08 000010 00140
Applicant: Airspaces, LLC



STAFF REPORT

CASE # 23-015

Subject Matter: Conditional Use Request
New Permanent Cell Technology Facility

Applicant: Airspaces, LLC

Subject Property: 3006 Greenfield Road Parcel ID: H08 000010 00140

Ward: Ward 4 – Lu Coker

Planning Commission: August 29, 2023

Board of Aldermen
Public Hearing: September 18, 2023

Overview:

Airspace LLC is requesting to install a new permanent cell technology facility which will be installed on new support structures within the property listed above in Brandon, Mississippi.

Pursuant to Chapter 82-116 of the Brandon Code of Ordinances, Regulations for Cell Technology Facilities, new permanent small cell technology facilities involving the installation of new support structures require conditional use approval from the Mayor and Board of Aldermen. The proposed monopole is shown to be 180' in height and is located within 800 feet of another monopole structure.

Airspace LLC has made application for conditional use approval for the installation of one cell technology facility installed on new support structures:

- 3006 Greenfield Road.

All accessory equipment mounted to the pole (antenna, etc.) will match, and the remainder will be buried.

(See Supporting Documentation)

Application # 23-015
Date Received: July 24, 2023
Subject Property: 3006 Greenfield Road Parcel ID: H08 000010 00140
Applicant: Airspaces, LLC

Planning Commission Recommendation:

Approve conditional use based on the presentation of the applicant. The information provided showed that the proposed tower would provide data capacity as well as additional coverage for up to four cell coverage providers.

Staff Recommendation:

Staff recommends approval of the conditional use request for the placement of the cell facility on new support structures pursuant to the staff report with the additional following recommendations:

The applicant shall present information regarding a deficit in coverage or requirements to the mayor and board. The applicant is applying for the construction of a facility within 800' of an existing facility. If the Mayor and Board of Aldermen approve the request, the applicant will obtain a permit and pay any associated permit and license fees prior to commencing work.

Report Prepared By: Sam Hawkins, Director of Community Development

Exhibits:

- A) Conditional Use Application
- B) Supporting Documentation



COMMUNITY DEVELOPMENT

Conditional Use Permit Application

RECEIVED
CITY OF BRANDON, MS

JUL 24 2023

COMMUNITY
DEVELOPMENT
DATE RECEIVED

23015

PERMIT NUMBER

3006 GREENFIELD ROAD	CC = COMMUNITY CENTER COMMERCIAL
Property Address	Current Zoning Classification
GAS STATION / FRESH MARKET	TOWER SITE ON BACK SIDE OF LOT
Current or Previous Use of the Property	Proposed Use of the Property
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. PROPOSE TO CONSTRUCT A 180' TALL MONOPOLE TOWER AND FENCED IN COMPOUND. SITE WILL BE UNMANNED AND VERY LITTLE TRAFFIC.	
AIRSPACES, LLC	TOO JENKINS
Applicant	Contact Name
121 VILLAGE BLVD.	601-209-9393
Street Address	Primary Telephone
MADISON MS 39130	tjenkins@airspaceLLC.com
City State Zip Code	Email
SETCO HOLDINGS, LLC	SUNNY SETHI
Owner(s), if different from applicant	Contact Name
1554 W. PEACE ST.	601-613-1188
Street Address	Primary Telephone
CANTON MS 39046	sunny.sethi@jackiesinternational.com
City State Zip Code	Email

The following items are required for consideration of a conditional use*:

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

*Note that additional items may be required depending on the proposed use. Contact the Community Development Department at 601-824-4580.

Applicant's Signature:

Date: 7/14/23



COMMUNITY DEVELOPMENT

Conditional Use Permit Acknowledgements



The applicant agrees to:

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

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

Planning Commission Meeting:

Board of Aldermen Public Hearing:

Aug 2023
Sept 2023

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

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

Applicant: [Signature]

Date: 7/24/23

Owner: _____

Date: _____

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

Notary:

Date:



121 Village Blvd
Madison, MS 39110
601-398-9728

WRITTEN STATEMENT

Mayor and Board of Aldermen
City of Brandon, Mississippi
1000 Municipal Drive
Brandon, Mississippi 39042

RE: Conditional Use Permit for AirSpaces proposed wireless communications site near
The intersection of Hwy 18 and Greenfield Road on the West side of Brandon.

Dear Mayor and Board:

To introduce myself, let me say that I am a longtime resident of Brandon with years of experience in the wireless communications industry. I am also part owner of AirSpaces, LLC, a Mississippi Limited Liability Company. Airspaces is a local "Build-To-Suit" tower company which is in the business of constructing and managing telecommunications sites in order to provide wireless service providers such as AT&T, C-Spire, Verizon, etc., with viable locations to improve and broaden their customer services.

With the opening of new businesses and new growth on the West side of Brandon, together with the daily traffic count being in the thousands that travel along Hwy 18 and Greenfield Rd, there is definitely a need for good quality cellular coverage in this area. I have a carrier that is needing to provide adequate coverage to their customers on the West side of Brandon. Although there is an existing tower near here, it structurally cannot handle any more equipment. It has been modified several times over the years to accommodate the increase in tower equipment but there comes a time when a tower cannot be modified any more or it becomes too cost prohibitive. Therefore, AirSpaces is proposing to construct a new telecommunications tower site in this area that will be designed to accommodate up to 4 wireless carriers on the tower.

This newly constructed telecommunications tower would be a modern designed monopole structure with a height of 180 feet situated within a proposed 60' x 80' lease area with a 30' wide access and utility easement from Greenfield Road to this site. We will fence in 60' x 70' of the proposed lease area. It is our intent that this facility will not be lit unless lighting should be required by the FAA.



121 Village Blvd
Madison, MS 39110
601-398-9728

This telecommunications site will serve the convenience, welfare and safety of the public because it will be designed, constructed and maintained in compliance with all local, state, and federal codes and regulatory compliance, including FAA, FCC and all other applicable government agencies.

If you should you have any questions or comments or need any additional information from us regarding this wireless facility, please do not hesitate to give me a call.

Sincerely,

Airspaces, LLC

By: 
Todd Jenkins, Member

SetCo Holdings, LLC

1554 W. Peace St.
Canton, MS 39046

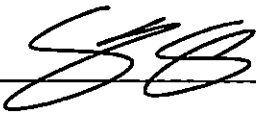
Ownership Verification Letter

To the City of Brandon Community Development Department,

Please let this letter serve to satisfy your request of the Ownership Verification Letter to state that I, Sandeep "Sunny" Sethi, am owner of SetCo Holdings, LLC and SetCo Holdings, LLC owns the property located at 3006 Greenfield Road. Said parcel's tax id number is H08000010 00140. I have entered into an Option and Lease Agreement with AirSpaces, LLC to construct a Telecommunications Tower on said property. I am also authorizing Todd Jenkins of AirSpaces, LLC to represent SetCo Holdings, LLC, the landowner during this Conditional Use process.

If you have any questions or need any further information, you can contact me at 601-613-1188.

Respectfully,



Sandeep "Sunny" Sethi

SetCo Holdings, LLC – Member

Date: 7-20-2023

Legal Description - 60' x 80' Lease Area

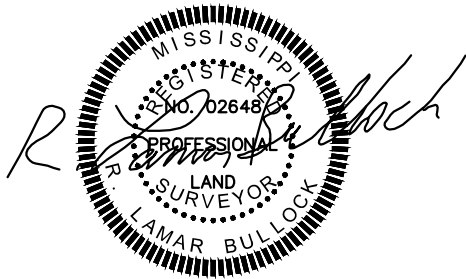
A 0.11 Acre (4,800.00 Square Feet), more or less, Lease Area situated in the Southwest Quarter of Section 18 and in the Northwest Quarter of Section 19, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described as follows, To Wit:

COMMENCING at a found concrete monument marking the Southeast corner of Section 18, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi; run thence South 89°32'31" West for a distance of 3,110.38 feet to a point; thence South 74°57'06" West for a distance of 689.18 feet to a point; thence South 70°43'08" West for a distance of 178.73 feet to a point; thence North 21°42'29" West for a distance of 220.67 feet to a found ½" rebar; thence North 29°17'36" West for a distance of 9.28 feet to a set ½" x 18" rebar with cap and the POINT OF BEGINNING; thence North 88°50'09" West for a distance of 80.00 feet to a set ½" x 18" rebar with cap; thence North 01°09'51" East for a distance of 60.00 feet to a set ½" x 18" rebar with cap; thence South 88°50'09" East for a distance of 80.00 feet to a set ½" x 18" rebar with cap; thence South 01°09'51" West for a distance of 60.00 feet back to the POINT OF BEGINNING for the above described Lease Area having an area of 0.11 Acres (4,800.00 Square Feet) more or less.

Legal Description - 30' Wide Access & Utility Easement

A 0.28 Acres (12,374.47 Square Feet), more or less, 30' wide easement situated in the Southwest Quarter of Section 18 and in the Northwest Quarter of Section 19, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described as follows, To Wit:

COMMENCING at a found concrete monument marking the Southeast corner of Section 18, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi; run thence South 89°32'31" West for a distance of 3,110.38 feet to a point; thence South 74°57'06" West for a distance of 689.18 feet to a point; thence South 70°43'08" West for a distance of 178.73 feet to a point; thence North 21°42'29" West for a distance of 220.67 feet to a found ½" rebar; thence North 29°17'36" West for a distance of 9.28 feet to a set ½" x 18" rebar with cap; thence North 88°50'09" West for a distance of 80.00 feet to a set ½" x 18" rebar with cap and the POINT OF BEINNING; thence North 88°50'09" West for a distance of 30.00 feet to a set ½" x 18" rebar with cap; thence North 01°09'51" East for a distance of 30.00 feet to a set ½" x 18" rebar with cap; thence North 88°50'09" West for a distance of 17.01 feet to a set ½" x 18" rebar with cap; thence South 79°50'42" West for a distance of 142.62 feet to a set ½" x 18" rebar with cap; thence WEST for a distance of 15.55 feet to a set ½" x 18" rebar with cap; thence North 75°27'58" West for a distance of 28.99 feet to a set ½" x 18" rebar with cap; thence North 61°10'24" West for a distance of 157.20 feet to a set ½" x 18" rebar with cap on the East Right of Way of Greenfield Road (as is now laid out and in use June 2023); thence along said Right of Way run North 34°27'29" East for a distance of 30.15 feet to a set ½" x 18" rebar with cap; thence leaving said Right of Way run South 61°10'24" East for a distance of 150.48 feet to a set ½" x 18" rebar with cap; thence South 75°27'58" East for a distance of 25.23 feet to a set ½" x 18" rebar with cap; thence North 79°50'42" East for a distance of 148.38 feet to a set ½" x 18" rebar with cap; thence South 88°50'09" East for a distance of 49.99 feet to a set ½" x 18" rebar with cap; thence South 01°09'51" West for a distance of 60.00 feet back to the POINT OF BEGINNING for the above described easement having an area of 0.28 Acres (12,374.47 Square Feet) more or less.



R. Lamar Bullock, PS
Professional Surveyor MS Registration No. 02648

BULLOCK SURVEYING & MAPPING, LLC

P.O. BOX 427 - MADISON, MISSISSIPPI 39130
PHONE (601) 941-3103 lamar@bullocksurvey.com

LEASE AND EASEMENT SURVEY FOR
AIRSPACES
SITE NAME: WEST BRANDON SITE NO.: MS-0035
PROPOSED MONOPOLE TOWER
GREENFIELD ROAD
LOCATED IN SECTION 18 & 19, T-5-N, R-3-E
CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

DRAWING No.: AIRSPACES WEST BRANDON.dwg JOB No.: BSM 23-043

DRAWN BY: W.B. CHECKED BY: R.L.B.

SCALE: 1"=40' DATE: 06/18/2023 SHEET 2 of 2



SITE NAME: WEST BRANDON
SITE NUMBER: MS-0035

PROJECT INFORMATION

ENGINEER:

TOWER ENGINEERING, INC.
556 JEFFERSON ST.
SUITE 201
LAFAYETTE, LA 70501
TEL: (337) 886-7176

TOWER OWNER:

AIRSPACES, LLC
TODD JENKINS - MANAGING MEMBER
121 VILLAGE BOULEVARD
MADISON, MS 39110
TEL: (601) 209-9393

PROJECT DATA:

JURISDICTION : CITY OF BRANDON
ZONING : CC
TYPE OF CONSTRUCTION : II-B
TYPE OF OCCUPANCY : U
IBC : 2018
LEASE AREA : SEE SHEET C-1

GEOGRAPHIC COORDINATES:

LATITUDE : 32° 16' 08.27" N
LONGITUDE : 90° 02' 08.12" W

UTILITIES:

POWER COMPANY:
ENERGY

FIBER COMPANY:
AT&T

PROJECT DESCRIPTION:

NEW TELECOMMUNICATIONS SITE CONTAINING A 4800 SQUARE FOOT
LEASE AREA FOR A NEW 180' MONOPOLE TOWER.

DRAWING INDEX

T-1 TITLE SHEET AND PROJECT INFORMATION

SURVEY:

S-1 SURVEY
S-2 SURVEY

NOTES:

N-1 GENERAL NOTES

CIVIL:

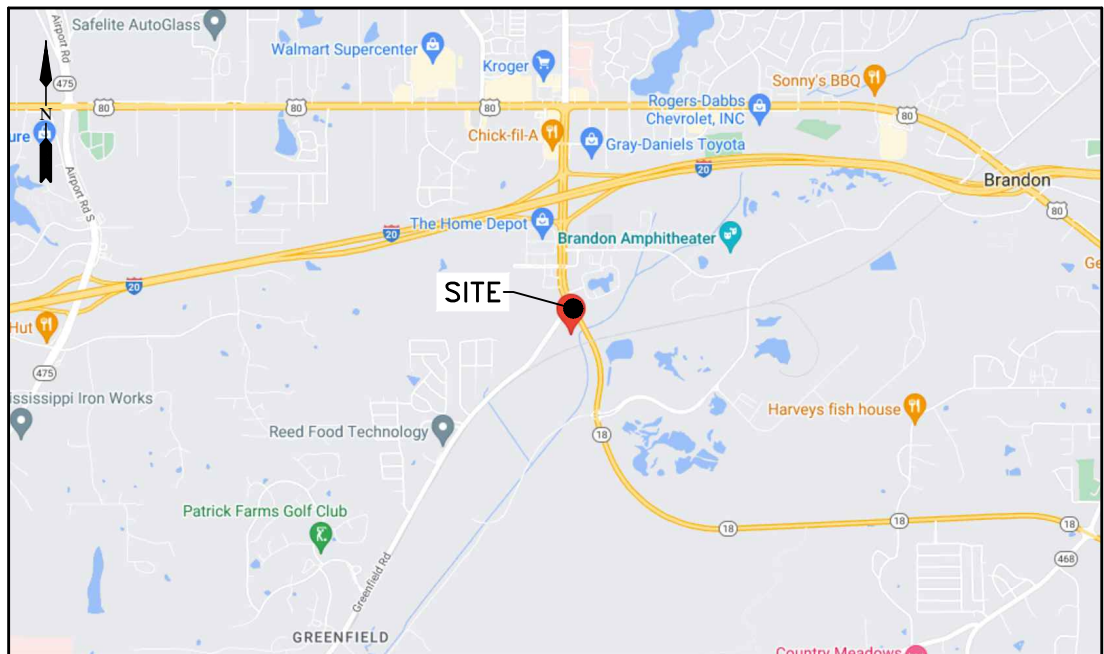
C-1 SITE PLAN
C-1A AERIAL OVERLAY
C-2 ENLARGED SITE PLAN
C-2A GRADING PLAN
C-2B GRADING DETAILS
C-3 TOWER ELEVATION
C-4 CONSTRUCTION DETAILS

ELECTRICAL:

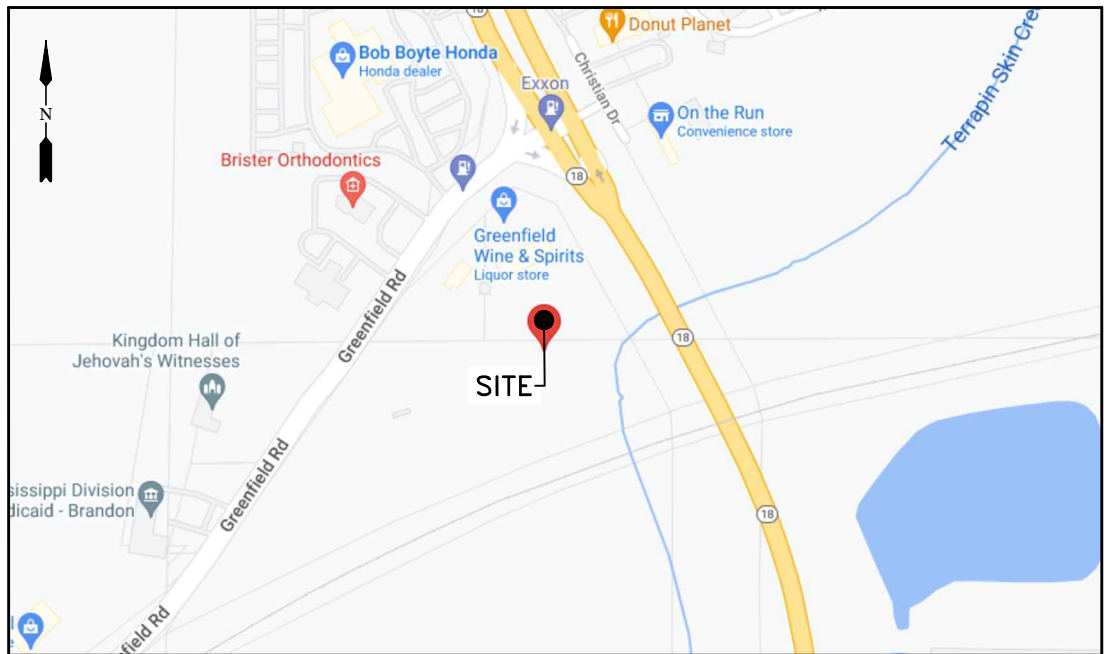
E-1 GROUNDING PLAN
E-2 GROUNDING DETAILS
E-3 UTILITY H-FRAME DETAILS
E-4 UTILITY WIRING DIAGRAM
E-5 WELD CONNECTION DETAILS



Know what's below
Call before you dig.



LOCATION MAP (N.T.S.)



VICINITY MAP (N.T.S.)

DRIVING DIRECTIONS: FROM JACKSON, MS MERGE ONTO I-55 S, 0.7 MILES. USE THE RIGHT 2 LANES TO TAKE EXIT 94 TO MERGE ONTO I-20 E TOWARD MERIDIAN, 8.6 MILES. USE THE RIGHT 2 LANES TO TAKE EXIT 54 TO MERGE ONTO MS-18 E TOWARD PUCKETT/RALEIGH, 0.4 MILES. MERGE ONTO MS-18 E, 0.3 MILES. SLIGHT RIGHT TOWARD GREENFIELD RD, 246 FEET. SLIGHT RIGHT ONTO GREENFIELD RD, 0.1 MILES.



THESE DRAWINGS AND/OR THE ACCOMPANYING SPECIFICATION ARE THE EXCLUSIVE PROPERTY OF TOWER ENGINEERING, INC. AND THEIR USE AND PUBLICATION SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY ARE PREPARED. REUSE, REPRODUCTION OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART, IS PROHIBITED EXCEPT BY WRITTEN PERMISSION FROM TOWER ENGINEERING, INC.

TOWER ENGINEERING, INC.

556 JEFFERSON ST.
SUITE 201
LAFAYETTE, LA 70501
(337) 886-7176 TEL.
2920 KINGMAN ST.
SUITE 201
METAIRIE, LA 70006
(504) 756-3112 TEL.

REVISION			
NO.	DESCRIPTION	BY	DATE
1	PRELIM ISSUE	JGD	07/07/2023
2	FINAL ISSUE	JGD	07/10/2023
3			
4			
5			
6			
7			
8			

SITE NUMBER:
MS-0035

SITE NAME:
WEST BRANDON

SITE ADDRESS:
TBD GREENFIELD ROAD
BRANDON, MS 39042

STAMP HERE:



DRAWN BY:	JGD
CHECKED BY:	DMA
DATE DRAWN:	07/07/2023
TEI JOB NO:	2122-180-1003-003

SHEET TITLE:

TITLE SHEET
AND
PROJECT
INFORMATION

SHEET NUMBER:	REV. #
T-1	0

T:\2122\180 - T-Mobile (AirSpaces)\1003 - T-Mobile (AirSpaces)\003 - MS-0035 West Brandon\Construction Drawings (AirSpaces)\DWG_Rev0\W-1.dwg jdaigle Jul 10, 2023 - 10:38am

SITE WORK GENERAL NOTES:

1. THE SUBCONTRACTOR SHALL CONTACT UTILITY LOCATING SERVICES PRIOR TO THE START OF CONSTRUCTION.
2. ALL EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC, AND OTHER UTILITIES WHERE ENCOUNTERED IN THE WORK, SHALL BE PROTECTED AT ALL TIMES, AND WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SHALL BE RELOCATED AS DIRECTED BY CONTRACTOR. EXTREME CAUTION SHOULD BE USED BY THE SUBCONTRACTOR WHEN EXCAVATING OR DRILLING PIERS AROUND OR NEAR UTILITIES. SUBCONTRACTOR SHALL PROVIDE SAFETY TRAINING FOR THE WORKING CREW. THIS WILL INCLUDE BUT NOT BE LIMITED TO A) FALL PROTECTION B) CONFINED SPACE C) ELECTRICAL SAFETY D) TRENCHING & EXCAVATION.
3. ALL SITE WORK SHALL BE AS INDICATED ON THE DRAWINGS AND PROJECT SPECIFICATIONS.
4. IF NECESSARY, RUBBISH, STUMPS, DEBRIS, STICKS, STONES AND OTHER REFUSE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF LEGALLY.
5. ALL EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES, WHICH INTERFERE WITH THE EXECUTION OF THE WORK, SHALL BE REMOVED AND/OR CAPPED, PLUGGED OR OTHERWISE DISCONTINUED AT POINTS WHICH WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, SUBJECT TO THE APPROVAL OF CONTRACTOR, OWNER AND/OR LOCAL UTILITIES.
6. SUBCONTRACTOR SHALL MINIMIZE DISTURBANCE TO EXISTING SITE DURING CONSTRUCTION.
7. THE SUBCONTRACTOR SHALL PROVIDE SITE SIGNAGE IN ACCORDANCE WITH THE TECHNICAL SPECIFICATION FOR SITE SIGNAGE.
8. THE SITE SHALL BE GRADED TO CAUSE SURFACE WATER TO FLOW AWAY FROM THE BTS EQUIPMENT AND TOWER AREAS.
9. NO FILL OR EMBANKMENT MATERIAL SHALL BE PLACED ON FROZEN GROUND. FROZEN MATERIALS, SNOW OR ICE SHALL NOT BE PLACED IN ANY FILL OR EMBANKMENT.
10. THE SUB GRADE SHALL BE COMPACTED AND BROUGHT TO A SMOOTH UNIFORM GRADE PRIOR TO FINISHED SURFACE APPLICATION.
11. THE AREAS OF THE OWNERS PROPERTY DISTURBED BY THE WORK AND NOT COVERED BY THE TOWER, EQUIPMENT OR DRIVEWAY, SHALL BE GRADED TO A UNIFORM SLOPE, AND STABILIZED TO PREVENT EROSION AS SPECIFIED IN THE PROJECT SPECIFICATIONS.
12. SUBCONTRACTOR SHALL MINIMIZE DISTURBANCE TO EXISTING SITE DURING CONSTRUCTION. EROSION CONTROL MEASURES, IF REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE LOCAL GUIDELINES FOR EROSION AND SEDIMENT CONTROL.

CONCRETE AND REINFORCING STEEL NOTES

1. ALL CONCRETE WORK SHALL BE IN ACCORDANCE WITH THE ACI 301, ACI 318, ACI 336, ASTM A184, ASTM A185 AND THE DESIGN AND CONSTRUCTION SPECIFICATION FOR CAST-IN-PLACE CONCRETE.
2. ALL CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AT 28 DAYS, UNLESS NOTED OTHERWISE.
3. REINFORCING STEEL SHALL CONFORM TO ASTM A 615, GRADE 60, DEFORMED UNLESS NOTED OTHERWISE. WELDED WIRE FABRIC SHALL CONFORM TO ASTM A 185 WELDED STEEL WIRE FABRIC UNLESS NOTED OTHERWISE. SPLICES SHALL BE CLASS "B" AND ALL HOOKS SHALL BE STANDARD, UNO.
4. THE FOLLOWING MINIMUM CONCRETE COVER SHALL BE PROVIDED FOR REINFORCING STEEL UNLESS SHOWN OTHERWISE ON DRAWINGS:

CONCRETE CAST AGAINST EARTH.....3 IN.
CONCRETE EXPOSED TO EARTH OR WEATHER:
#6 AND LARGER.....2 IN.
#5 AND SMALLER & WWF.....1 1/2 IN.

CONCRETE NOT EXPOSED TO EARTH OR WEATHER
OR NOT CAST AGAINST THE GROUND:
SLAB AND WALL.....3/4 IN.
BEAMS AND COLUMNS.....1 1/2 IN.
5. A CHAMFER 3/4" SHALL BE PROVIDED AT ALL EXPOSED EDGES OF CONCRETE, UNO, IN ACCORDANCE WITH ACI 301 SECTION 4.2.4.
6. INSTALLATION OF CONCRETE EXPANSION/WEDGE ANCHOR, SHALL BE PER MANUFACTURER'S WRITTEN RECOMMENDED PROCEDURE. THE ANCHOR BOLT, DOWEL OR ROD SHALL CONFORM TO MANUFACTURER'S RECOMMENDATION FOR EMBEDMENT DEPTH OR AS SHOWN ON THE DRAWINGS. NO REBAR SHALL BE CUT WITHOUT PRIOR ENGINEERING APPROVAL WHEN DRILLING HOLES IN CONCRETE. EXPANSION BOLTS SHALL BE PROVIDED BY RAMSET/REDHEAD OR APPROVED EQUAL.

GROUNDING NOTES

1. THE SUBCONTRACTOR SHALL REVIEW AND INSPECT THE EXISTING FACILITY GROUNDING SYSTEM AND LIGHTNING PROTECTION SYSTEM (AS DESIGNED AND INSTALLED) FOR STRICT COMPLIANCE WITH THE NEC (AS ADOPTED BY THE AHJ), THE SITE-SPECIFIC (UL, LPI, OR NFPA) LIGHTING PROTECTION CODE, AND GENERAL COMPLIANCE WITH TELCORDIA AND TIA GROUNDING STANDARDS. THE SUBCONTRACTOR SHALL REPORT ANY VIOLATIONS OR ADVERSE FINDINGS TO THE CONTRACTOR FOR RESOLUTION.
2. ALL GROUND ELECTRODE SYSTEMS (INCLUDING TELECOMMUNICATION, RADIO, LIGHTNING PROTECTION, AND AC POWER GES'S) SHALL BE BONDED TOGETHER, AT OR BELOW GRADE, BY TWO OR MORE COPPER BONDING CONDUCTORS IN ACCORDANCE WITH THE NEC.
3. THE SUBCONTRACTOR SHALL PERFORM IEEE FALL-OF-POTENTIAL RESISTANCE TO EARTH TESTING (PER IEEE 1100 AND 81) FOR NEW GROUND ELECTRODE SYSTEMS. THE SUBCONTRACTOR SHALL FURNISH AND INSTALL SUPPLEMENTAL GROUND ELECTRODES AS NEEDED TO ACHIEVE A TEST RESULT OF 5 OHMS OR LESS.
4. METAL RACEWAY SHALL NOT BE USED AS THE NEC REQUIRED EQUIPMENT GROUND CONDUCTOR. STRANDED COPPER CONDUCTORS WITH GREEN INSULATION, SIZED IN ACCORDANCE WITH THE NEC, SHALL BE FURNISHED AND INSTALLED WITH THE POWER CIRCUITS TO BTS EQUIPMENT.
5. EACH BTS CABINET FRAME SHALL BE DIRECTLY CONNECTED TO THE MASTER GROUND BAR WITH GREEN INSULATED SUPPLEMENTAL EQUIPMENT GROUND WIRES, 6 AWG STRANDED COPPER OR LARGER FOR INDOOR BTS; 2 AWG STRANDED COPPER FOR OUTDOOR BTS.
6. EXOTHERMIC WELDS SHALL BE USED FOR ALL GROUNDING CONNECTIONS BELOW GRADE.
7. APPROVED ANTIOXIDANT COATINGS (I.E., CONDUCTIVE GEL OR PASTE) SHALL BE USED ON ALL COMPRESSION AND BOLTED GROUND CONNECTIONS.
8. ICE BRIDGE BONDING CONDUCTORS SHALL BE EXOTHERMICALLY BONDED OR BOLTED TO THE BRIDGE AND THE TOWER GROUND BAR.
9. ALUMINUM CONDUCTOR OR COPPER CLAD STEEL CONDUCTOR SHALL NOT BE USED FOR GROUNDING CONNECTIONS.
10. MISCELLANEOUS ELECTRICAL AND NON-ELECTRICAL METAL BOXES, FRAMES AND SUPPORTS SHALL BE BONDED TO THE GROUND RING, IN ACCORDANCE WITH THE NEC.
11. METAL CONDUIT AND TRAY SHALL BE GROUNDED AND MADE ELECTRICALLY CONTINUOUS WITH LISTED BONDING FITTINGS OR BY BONDING ACROSS THE DISCONTINUITY WITH 6 AWS COPPER WIRE UL APPROVED GROUNDING TYPE CONDUIT CLAMPS.
12. GROUND CONDUCTORS USED IN THE FACILITY GROUND AND LIGHTNING PROTECTION SYSTEMS SHALL NOT BE ROUTED THROUGH METALLIC OBJECTS THAT FORM A RING AROUND THE CONDUCTOR, SUCH AS METALLIC CONDUITS, METAL SUPPORT CLIPS OR SLEEVES THROUGH WALLS OR FLOORS. WHEN IT IS REQUIRED TO BE HOUSED IN CONDUIT TO MEET CODE REQUIREMENTS OR LOCAL CONDITIONS, NON-METALLIC MATERIAL SUCH AS PVC PLASTIC CONDUIT SHALL BE USED. WHERE USE OF METAL CONDUIT IS UNAVOIDABLE (E.G., NON-METALLIC CONDUIT PROHIBITED BY LOCAL CODE) THE GROUND CONDUCTOR SHALL BE BONDED TO EACH END OF THE METAL CONDUIT.

ELECTRICAL INSTALLATION NOTES

1. ALL ELECTRICAL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE PROJECT SPECIFICATIONS, NEC AND ALL APPLICABLE LOCAL CODES.
2. CONDUIT ROUTINGS ARE SCHEMATIC. SUBCONTRACTOR SHALL INSTALL CONDUITS SO THAT ACCESS TO EQUIPMENT IS NOT BLOCKED.
3. WIRING, RACEWAY AND SUPPORT METHODS AND MATERIALS SHALL COMPLY WITH THE REQUIREMENTS OF THE NEC AND TELCORDIA.
4. ALL CIRCUITS SHALL BE SEGREGATED AND MAINTAIN MINIMUM CABLE SEPARATION AS REQUIRED BY THE NEC AND TELCORDIA.
5. CABLES SHALL NOT BE ROUTED THROUGH LADDER-STYLE CABLE TRAY RUNGS.
6. EACH END OF EVERY POWER, POWER PHASE CONDUCTOR (I.E., HOTS), GROUNDING, AND T1 CONDUCTOR AND CABLE SHALL BE LABELED WITH COLOR-CODED INSULATION OR ELECTRICAL TAPE (3M BRAND, 1/2 INCH PLASTIC ELECTRICAL TAPE WITH UV PROTECTION, OR EQUAL). THE IDENTIFICATION METHOD SHALL CONFORM WITH NEC & OSHA.
7. ALL ELECTRICAL COMPONENTS SHALL BE CLEARLY LABELED WITH ENGRAVED LAMACOID PLASTIC LABELS. ALL EQUIPMENT SHALL BE LABELED WITH THEIR VOLTAGE RATING, PHASE CONFIGURATION, WIRE CONFIGURATION, POWER OR AMPACITY RATING, AND BRANCH CIRCUIT ID NUMBERS (I.E., PANELBOARD AND CIRCUIT ID'S).
8. PANELBOARDS (ID NUMBERS) AND INTERNAL CIRCUIT BREAKERS (CIRCUIT ID NUMBERS) SHALL BE CLEARLY LABELED WITH ENGRAVED LAMACOID PLASTIC LABELS.
9. ALL TIE WRAPS SHALL BE CUT FLUSH WITH APPROVED CUTTING TOOL TO REMOVE SHARP EDGES.
10. POWER, CONTROL, AND EQUIPMENT GROUND WIRING IN TUBING OR CONDUIT SHALL BE SINGLE CONDUCTOR (#14 AWG OR LARGER), 600 V, OIL RESISTANT THHN OR THWN-2, CLASS B STRANDED COPPER CABLE RATED FOR 90 °C (WET AND DRY) OPERATION; LISTED OR LABELED FOR THE LOCATION AND RACEWAY SYSTEM USED, UNLESS OTHERWISE SPECIFIED.
11. SUPPLEMENTAL EQUIPMENT GROUND WIRING LOCATED INDOORS SHALL BE SINGLE CONDUCTOR (#6 AWG OR LARGER), 600 V, OIL RESISTANT THHN OR THWN-2 GREEN INSULATION, CLASS B STRANDED COPPER CABLE RATED FOR 90 °C (WET AND DRY) OPERATION; LISTED OR LABELED FOR THE LOCATION AND RACEWAY SYSTEM USED, UNLESS OTHERWISE SPECIFIED.
12. POWER AND CONTROL WIRING, NOT IN TUBING OR CONDUIT, SHALL BE MULTI-CONDUCTOR, TYPE TC CABLE (#14 AWG OR LARGER), 600 V, OIL RESISTANT THHN OR THWN-2, CLASS B STRANDED COPPER CABLE RATED FOR 90 °C (WET AND DRY) OPERATION; WITH OUTER JACKET; LISTED OR LABELED FOR THE LOCATION USED, UNLESS OTHERWISE SPECIFIED.
13. ALL POWER AND GROUNDING CONNECTIONS SHALL BE CRIMP-STYLE, COMPRESSION WIRE LUGS AND WIRENUTS BY THOMAS AND BETTS (OR EQUAL). LUGS AND WIRENUTS SHALL BE RATED FOR OPERATION AT NO LESS THAN 75°C (90°C IF AVAILABLE).
14. RACEWAY AND CABLE TRAY SHALL BE LISTED OR LABELED FOR ELECTRICAL USE IN ACCORDANCE WITH NEMA, UL, ANSI/IEEE, AND NEC.
15. ELECTRICAL METALLIC TUBING (EMT) OR RIGID NONMETALLIC CONDUIT (I.E., RIGID PVC SCHEDULE 40, OR RIGID PVC SCHEDULE 80 FOR LOCATIONS SUBJECT TO PHYSICAL DAMAGE) SHALL BE USED FOR EXPOSED INDOOR LOCATIONS.
16. ELECTRICAL METALLIC TUBING (EMT), ELECTRICAL NONMETALLIC TUBING (ENT), OR RIGID NONMETALLIC CONDUIT (RIGID PVC, SCHEDULE 40) SHALL BE USED FOR CONCEALED INDOOR LOCATIONS.
17. GALVANIZED STEEL INTERMEDIATE METALLIC CONDUIT (IMC) SHALL BE USED FOR OUTDOOR LOCATIONS ABOVE GRADE.
18. RIGID NONMETALLIC CONDUIT (I.E., RIGID PVC SCHEDULE 40 OR RIGID PVC SCHEDULE 80) SHALL BE USED UNDERGROUND; DIRECT BURIED, IN AREAS OF OCCASIONAL LIGHT VEHICLE TRAFFIC OR ENCASED IN REINFORCED CONCRETE IN AREAS OF HEAVY VEHICLE TRAFFIC.
19. LIQUID-TIGHT FLEXIBLE METALLIC CONDUIT (LIQUID-TITE FLEX) SHALL BE USED INDOORS AND OUTDOORS, WHERE VIBRATION OCCURS OR FLEXIBILITY IS NEEDED.
20. CONDUIT AND TUBING FITTINGS SHALL BE THREADED OR COMPRESSION-TYPE AND APPROVED FOR THE LOCATION USED. SETSCREW FITTINGS ARE NOT ACCEPTABLE.
21. CABINETS, BOXES, AND WIREWAYS SHALL BE LISTED OR LABELED FOR ELECTRICAL USE IN ACCORDANCE WITH NEMA, UL, ANSI/IEEE, AND NEC.
22. WIREWAYS SHALL BE EPOXY-COATED (GRAY) AND INCLUDE A HINGED COVER, DESIGNED TO SWING OPEN DOWNWARD; SHALL BE PANDUIT TYPE E (OR EQUAL); AND RATED NEMA 1 (OR BETTER) INDOORS, OR NEMA 3R (OR BETTER) OUTDOORS.
23. EQUIPMENT CABINETS, TERMINAL BOXES, JUNCTION BOXES, AND PULL BOXES SHALL BE GALVANIZED OR EPOXY-COATED SHEET STEEL, SHALL MEET OR EXCEED UL 50, AND RATED NEMA 1 (OR BETTER) INDOORS, OR NEMA 3R (OR BETTER) OUTDOORS
24. METAL RECEPTACLE, SWITCH, AND DEVICE BOXES SHALL BE GALVANIZED, EPOXY-COATED, OR NON-CORRODING; SHALL MEET OR EXCEED UL 514A AND NEMA OS 1; AND RATED NEMA 1 (OR BETTER) INDOORS, OR WEATHER PROTECTED (WP OR BETTER) OUTDOORS.
25. NONMETALLIC RECEPTACLE, SWITCH, AND DEVICE BOXES SHALL MEET OR EXCEED NEMA OS 2; AND RATED NEMA 1 (OR BETTER) INDOORS, OR WEATHER PROTECTED (WP OR BETTER) OUTDOORS.
26. THE SUBCONTRACTOR SHALL NOTIFY AND OBTAIN NECESSARY AUTHORIZATION FROM THE CONTRACTOR BEFORE COMMENCING WORK ON THE AC POWER DISTRIBUTION PANELS.
27. THE SUBCONTRACTOR SHALL PROVIDE NECESSARY TAGGING ON THE BREAKERS, CABLES AND DISTRIBUTION PANELS IN ACCORDANCE WITH THE APPLICABLE CODES AND STANDARDS TO SAFEGUARD AGAINST LIFE AND PROPERTY.



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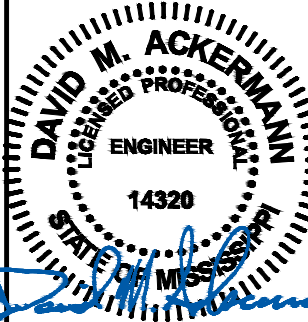
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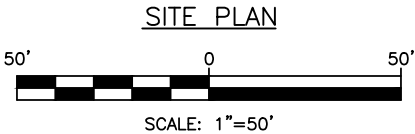
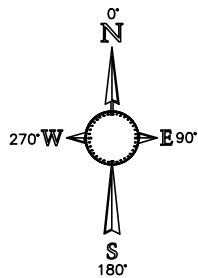
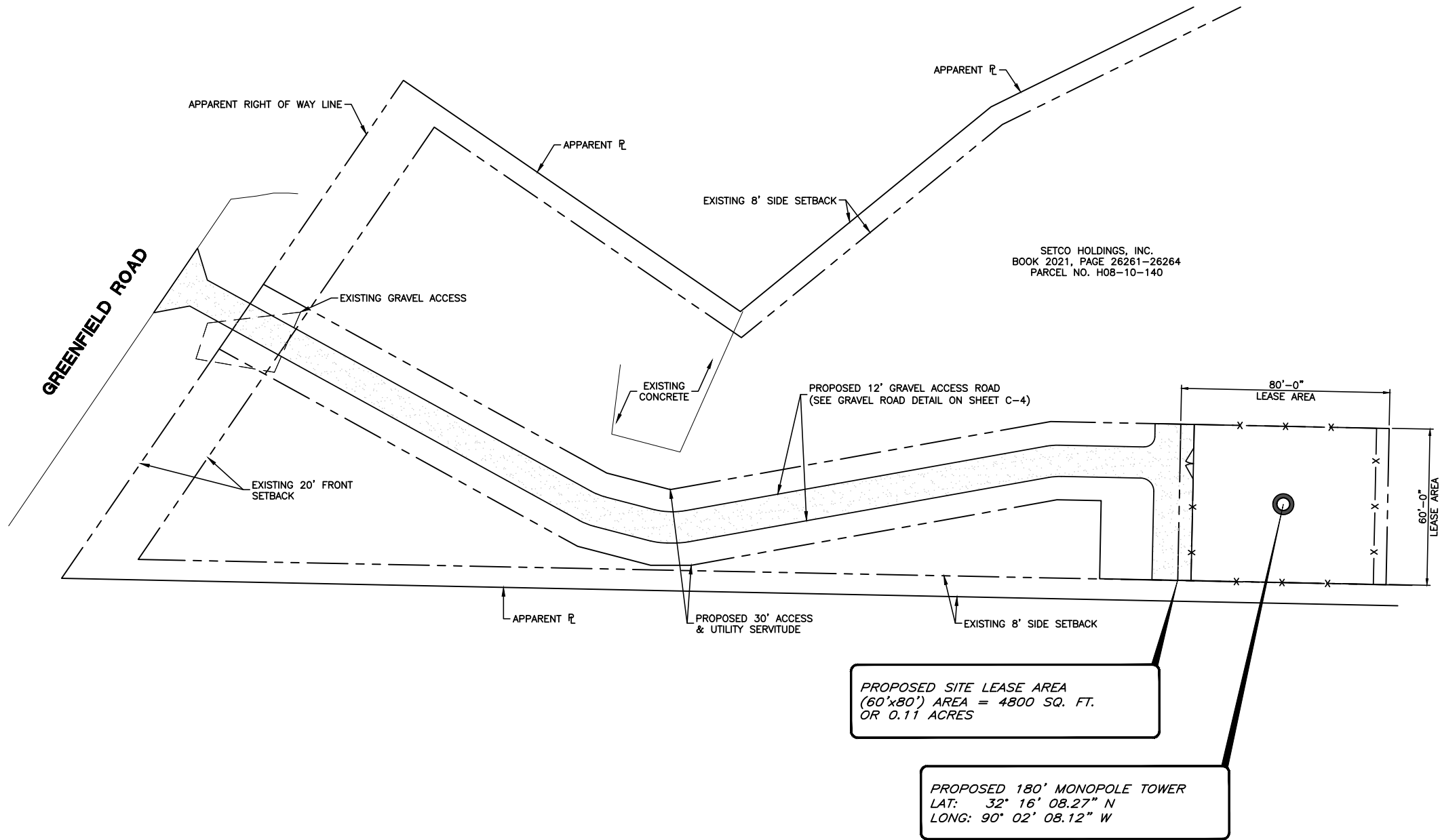
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GENERAL NOTES

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NOTE: PROPOSED SITE LOCATED IN FLOOD ZONE "AE" ACCORDING TO FEMA MAP PANEL NO. 28121C0193F DATED 06/09/2014. BASE FLOOD ELEVATION ±330'.



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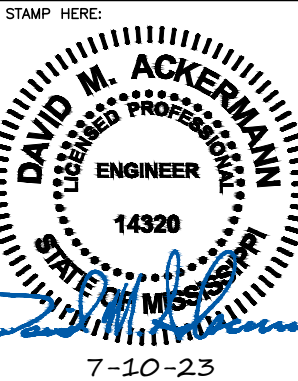
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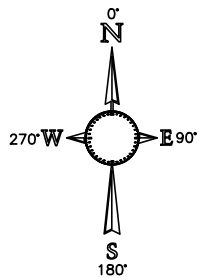
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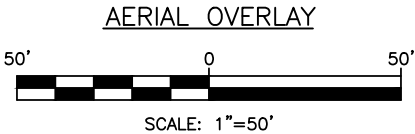
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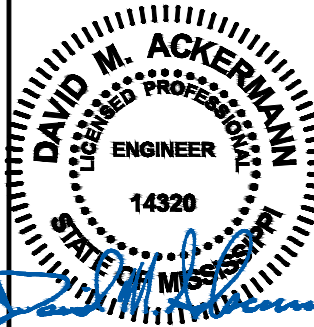
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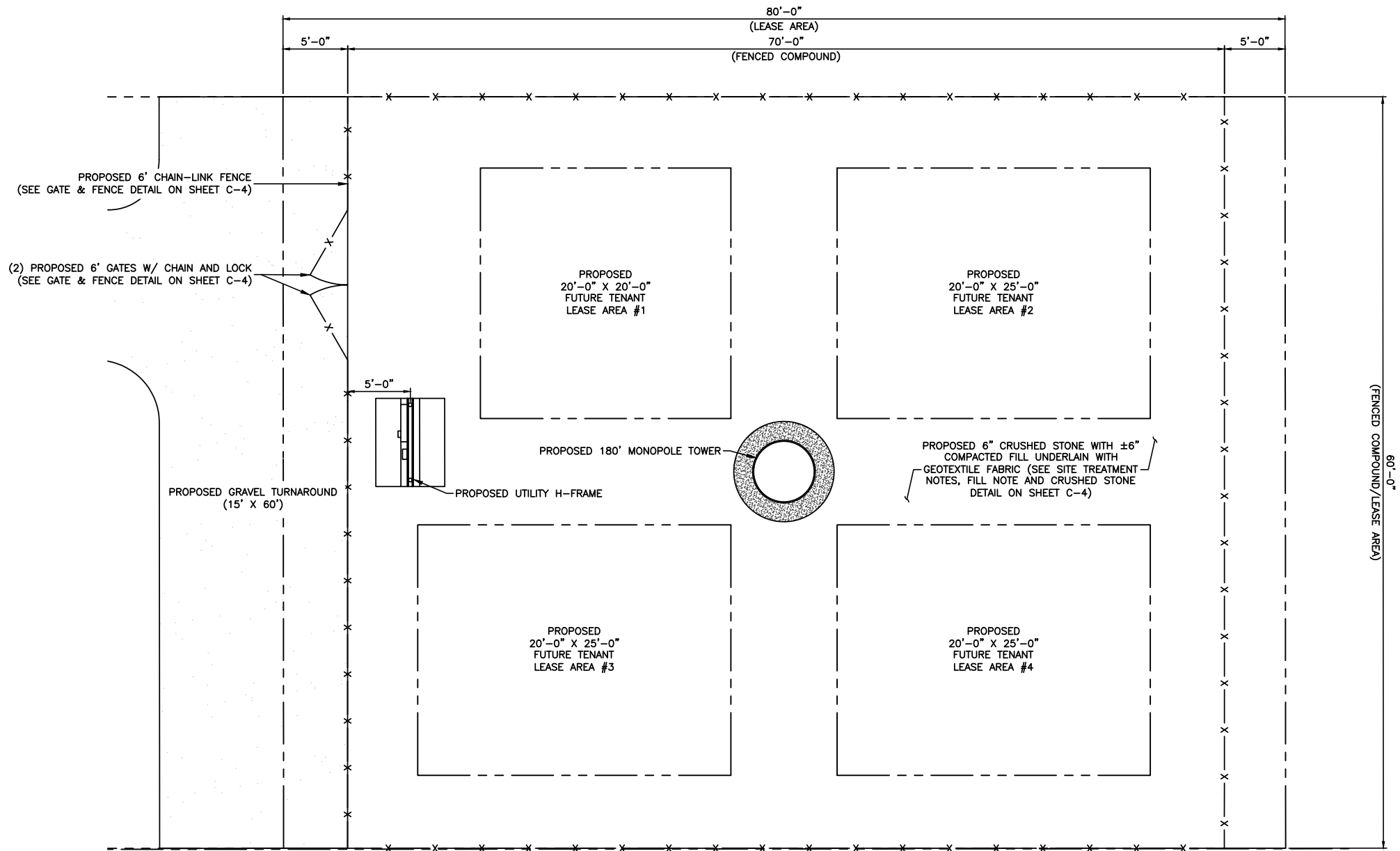
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AERIAL OVERLAY

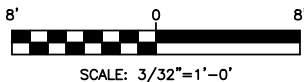
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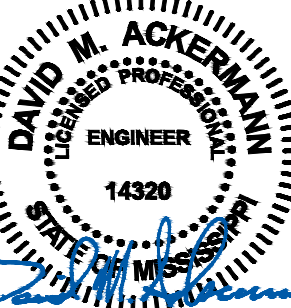
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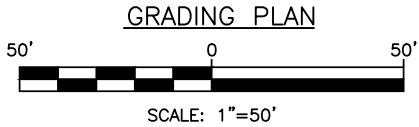
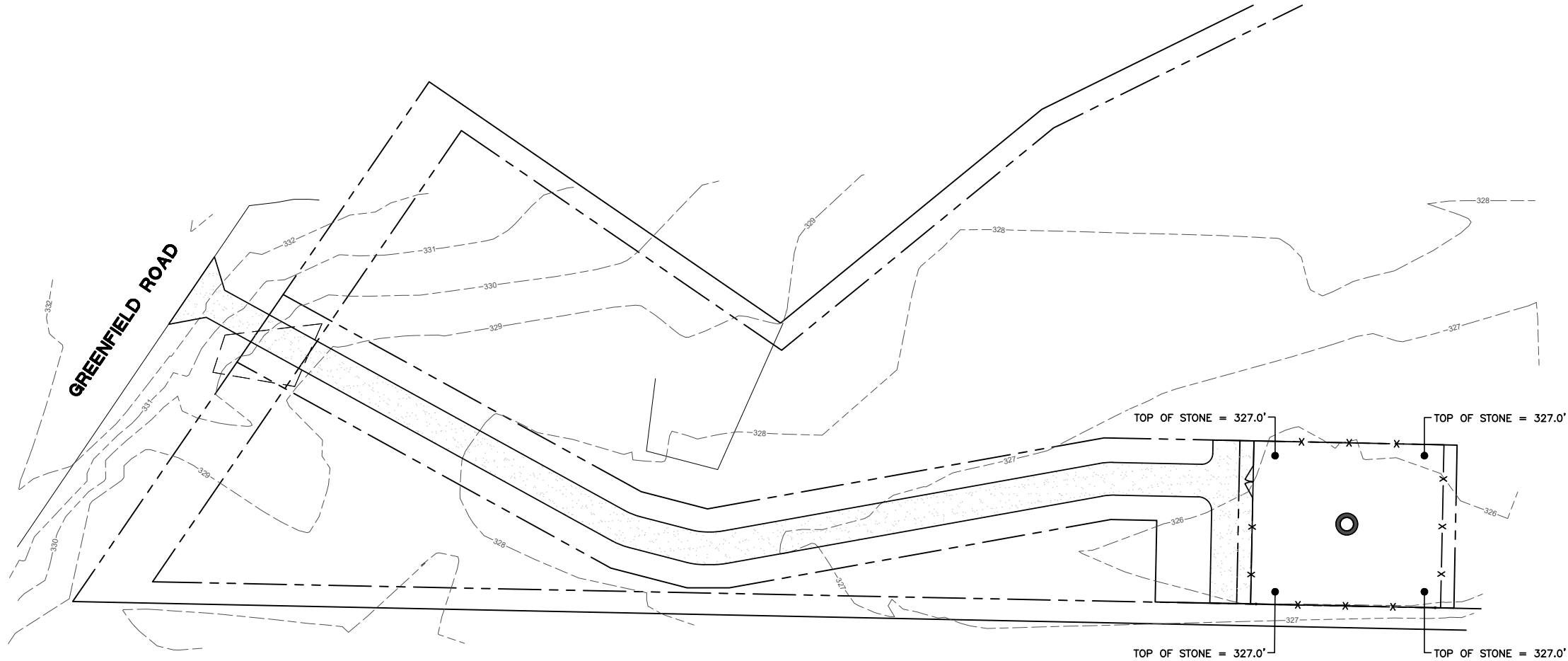
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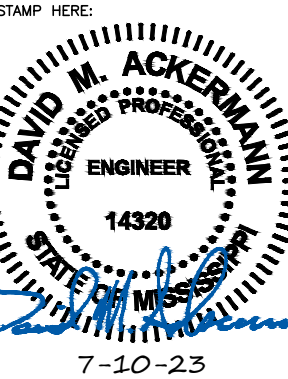
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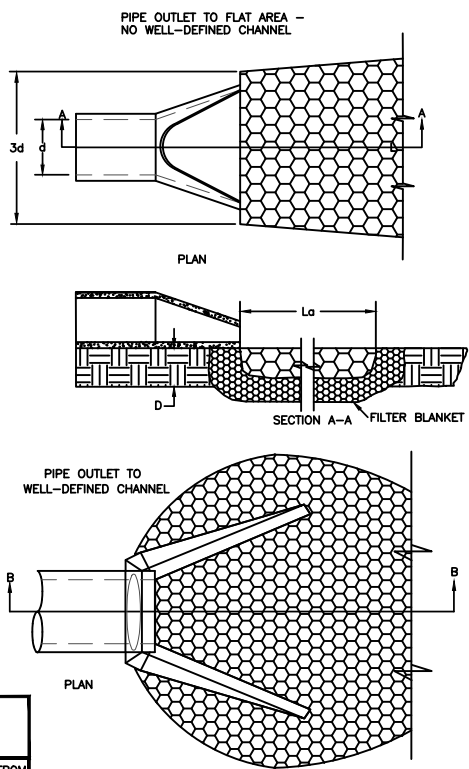
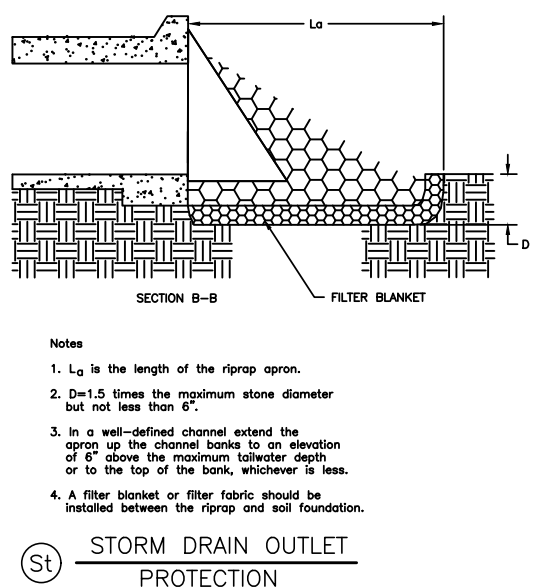
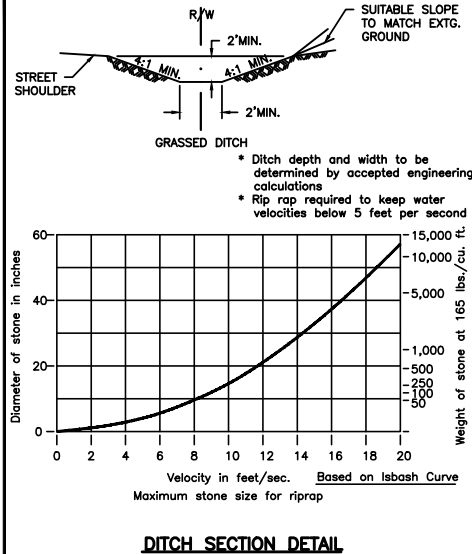
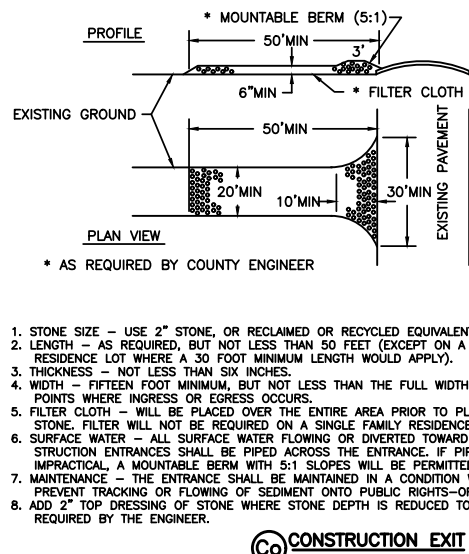
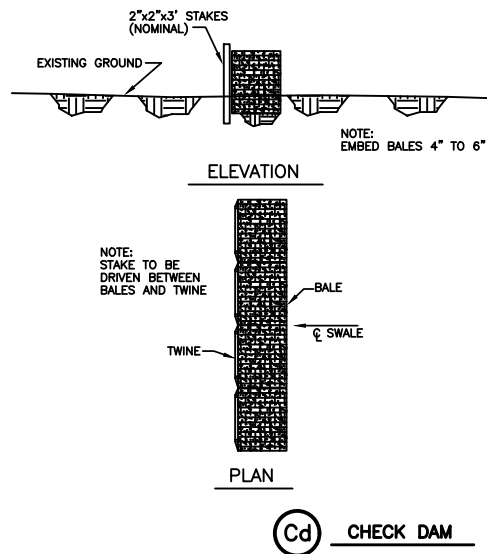
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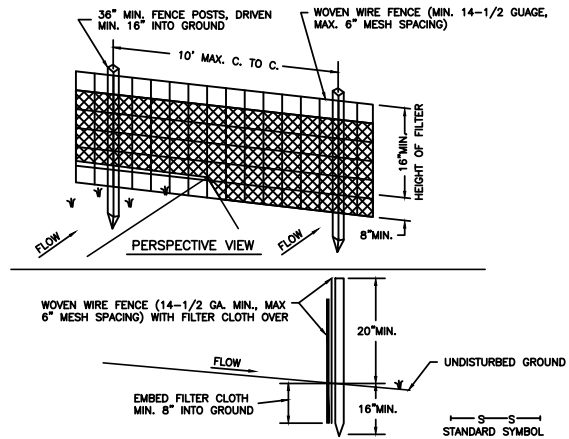


	ACTIVITY SCHEDULE							
	WEEK							
	FIRST	SECOND	THIRD	FOURTH	FIFTH	SIXTH	SEVENTH	EIGHTH
SEDIMENT CONTROL								
CLEARING/GRUBBING								
ROUGH GRADING								
EROSION CONTROL								
TEMPORARY VEGETATION								
PERMANENT VEGETATION								
STORM SEWER								
TOWER FOUNDATIONS								
TOWER CONSTRUCTION								
FINE GRADING								
SET EQUIPMENT								
FINAL INSPECTION								
CLEANOUT STORM SEWER								

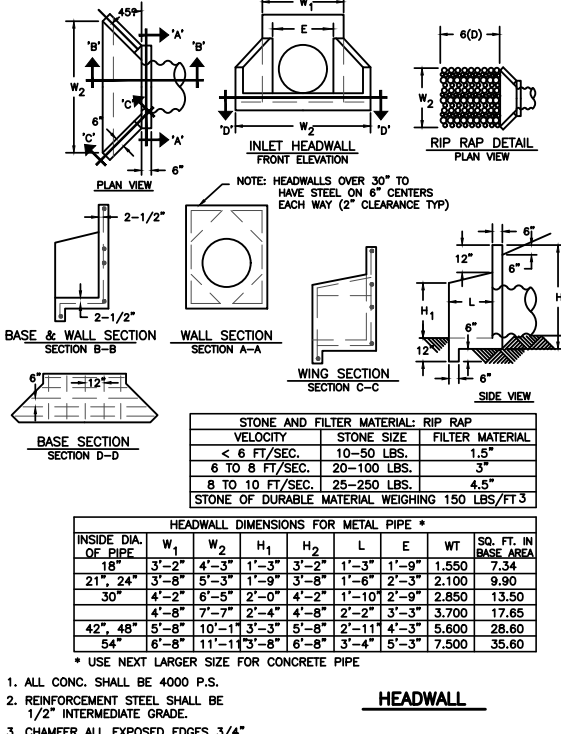
VEGETATIVE MEASURES				
CODE	PRACTICE	DETAIL	MAP SYMBOL	DESCRIPTION
Bf	BUFFER ZONE			AN UNDISTURBED NATURAL "GREEN BELT" SEPARATING THE LAND-DISTURBED SITE FROM SURROUNDING PROPERTY AND BORDERING STREAMS. IT SERVES TO REDUCE WATER VELOCITY AND REMOVE SOME SEDIMENT. IT IS ALSO AT TIMES A NOISE OR "VISION POLLUTION" BARRIER.
Ds3	DISTURBED AREA STABILIZATION (WITH PERMANENT VEGETATION)			ESTABLISHING PERMANENT VEGETATIVE COVER SUCH AS TREES, SHRUBS, VINES, GRASSES, SOD, OR LEGUMES ON DISTURBED AREAS.
Ds2	DISTURBED AREA STABILIZATION (WITH TEMPORARY SEEDING)			ESTABLISHING A TEMPORARY VEGETATIVE COVER WITH FAST GROWING SEEDINGS ON DISTURBED AREAS.
Du	DUST CONTROL ON DISTURBED AREAS			CONTROLLING SURFACE AND AIR MOVEMENT OF DUST ON CONSTRUCTION SITES, ROADWAYS AND SIMILAR SITES.

STRUCTURAL PRACTICES				
CODE	PRACTICE	DETAIL	MAP SYMBOL	DESCRIPTION
Sd1	SEDIMENT BARRIER			A BARRIER TO PREVENT SEDIMENT FROM LEAVING THE CONSTRUCTION SITE. IT MAY BE SANDBAGS, BALES OF STRAW OR HAY, BRUSH, LOGS AND POLES, GRAVEL, OR A SEDIMENT FENCE. THE BARRIERS ARE USUALLY TEMPORARY AND INEXPENSIVE.
Cd	CHECKDAM			A SMALL TEMPORARY BARRIER OR DAM CONSTRUCTED ACROSS A SWALE, DRAINAGE DITCH OR AREA OF CONCENTRATED FLOW.
St	STORM DRAIN OUTLET PROTECTION			A PAVED OR SHORT SECTION OF RIPRAP CHANNEL AT THE OUTLET OF A STORM DRAIN SYSTEM PREVENTING EROSION FROM THE CONCENTRATED RUNOFF.
Co	CONSTRUCTION EXIT			A CRUSHED STONE PAD LOCATED AT THE CONSTRUCTION SITE EXIT TO PROVIDE A PLACE FOR REMOVING MUD FROM TIRES THEREBY PROTECTING PUBLIC STREETS.

PIEDMONT VEGETATIVE COVERS			
MONTH	TEMPORARY SEED	RATE/ACRE	PERMANENT SEED
1. JANUARY	RYEGRASS	40-50 LB.	UNHULLED BERMUDA SERICEA LESPEDEZA ²
2. FEBRUARY			UNHULLED BERMUDA SERICEA LESPEDEZA ² FESCUE
3. MARCH	RYE ANNUAL LESPEDEZA WEeping LOVEGRASS	2-3 BU. 20-25 LB. 4-6 LB.	UNHULLED BERMUDA SERICEA LESPEDEZA ² FESCUE
4. APRIL	RYE BROWN TOP MILLET ANNUAL LESPEDEZA SUDAN ANNUAL	2-3 BU. 30-40 LB. 20-25 LB. 35 LB.	UNHULLED BERMUDA SERICEA LESPEDEZA ² FESCUE
5. MAY	WEeping LOVEGRASS SUDAN GRASS BROWN TOP MILLET	4-6 LB. 35 LB. 30-40 LB.	WEeping LOVEGRASS HULLED BERMUDA BAHIA
6. JUNE	WEeping LOVEGRASS SUDAN GRASS BROWN TOP MILLET	4-6 LB. 35 LB. 30-40 LB.	WEeping LOVEGRASS HULLED BERMUDA BAHIA
7. JULY	WEeping LOVEGRASS SUDAN GRASS BROWN TOP MILLET	4-6 LB. 35 LB. 30-40 LB.	WEeping LOVEGRASS HULLED BERMUDA BAHIA
8. AUGUST	RYEGRASS WEeping LOVEGRASS	40-50 LB. 4-6 LB.	
9. SEPTEMBER			TALL FESCUE
10. OCTOBER	WHEAT	2-3 BU.	UNHULLED BERMUDA SERICEA LESPEDEZA ² FESCUE
11. NOVEMBER	WHEAT	2-3 BU.	UNHULLED BERMUDA FESCUE SERICEA LESPEDEZA
12. DECEMBER	RYEGRASS WHEAT	2-3 BU. 40-50 LB. 2-3 BU.	UNHULLED BERMUDA SERICEA LESPEDEZA FESCUE



- CONSTRUCTION NOTES FOR FABRICATED SILT FENCE
- WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
 - FILTER CLOTH TO BE FASTENED SECURELY TO WOVEN WIRE FENCE WITH TIES SPACED EVERY 24" AT TOP AND MID SECTION.
 - WHEN TWO SECTIONS OF FILTER CLOTH ADJOIN EACH OTHER THEY SHALL BE OVERLAPPED BY SIX INCHES AND FOLDED.
 - MAINTENANCE SHALL BE PERFORMED AS NEEDED AND MATERIAL REMOVED WHEN "BULGES" DEVELOP IN THE SILT FENCE.
 - ALL SILT FENCE MATERIALS MUST BE LISTED ON THE CURRENT D.O.T. QUALIFIED PRODUCTS LIST.
- POSTS: STEEL EITHER T OR U TYPE OR 4" HARDWOOD.
- FENCE: WOVEN WIRE, 14 GA. 6" MAX. MESH OPENING. AS DIRECTED BY SPALDING CO.
- FILTER CLOTH: FILTER X, MIRAFI 100X STABILINKA T140N OR APPROVED EQUAL.
- PREFABRICATED UNIT: GEOFAB, ENVIROFENCE OR APPROVED EQUAL.



DEFINITION

A STRIP OF UNDISTURBED, ORIGINAL LAND OR VEGETATION SURROUNDING THE LAND-DISTURBED SITE, OR BORDERING STREAMS.

PURPOSE

TO PROVIDE A BUFFER ZONE SERVING ONE OR MORE OF THE FOLLOWING PURPOSES:

- REDUCE STORM RUNOFF VELOCITIES.
- FILTER SEDIMENT IN RUNOFF WATER.
- ACT AS SCREEN FOR "VISION POLLUTION."
- REDUCE CONSTRUCTION NOISE.
- IMPROVE AESTHETICS ON THE LAND DISTURBED.

CONDITIONS

GENERALLY, A NATURAL STRIP OF VEGETATION SHOULD BE PRESERVED AND, IF NEEDED, SUPPLEMENTED TO FORM THE BUFFER ZONE. REFER TO THE MINIMUM REQUIREMENTS IN ACT 599 (O.C.G.A. 12-7-1 et seq.). WHERE NECESSARY, A BUFFER ZONE MAY BE INSTALLED USING THE VEGETATIVE PRACTICES INCLUDED IN THIS MANUAL.

IN MOST CASES, THE BUFFER ZONE WILL BE INCORPORATED INTO THE PERMANENT VEGETATIVE COVER.

DESIGN CONDITIONS

A WIDTH SHOULD BE SELECTED TO PERMIT THE ZONE TO SERVE THE PURPOSE(S) AS LISTED ABOVE. SUPPLEMENTAL PLANTINGS MAY BE USED TO INCREASE THE EFFECTIVENESS OF THE BUFFER ZONE.

BUFFER ZONE



- ALL CONC. SHALL BE 4000 P.S.
- REINFORCEMENT STEEL SHALL BE 1/2" INTERMEDIATE GRADE.
- CHAMFER ALL EXPOSED EDGES 3/4".

HEADWALL



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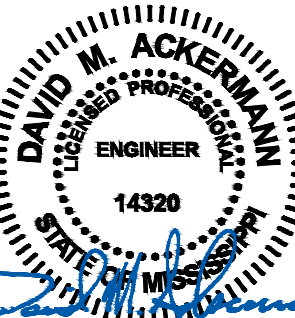
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EROSION & SEDIMENT CONTROL DETAILS

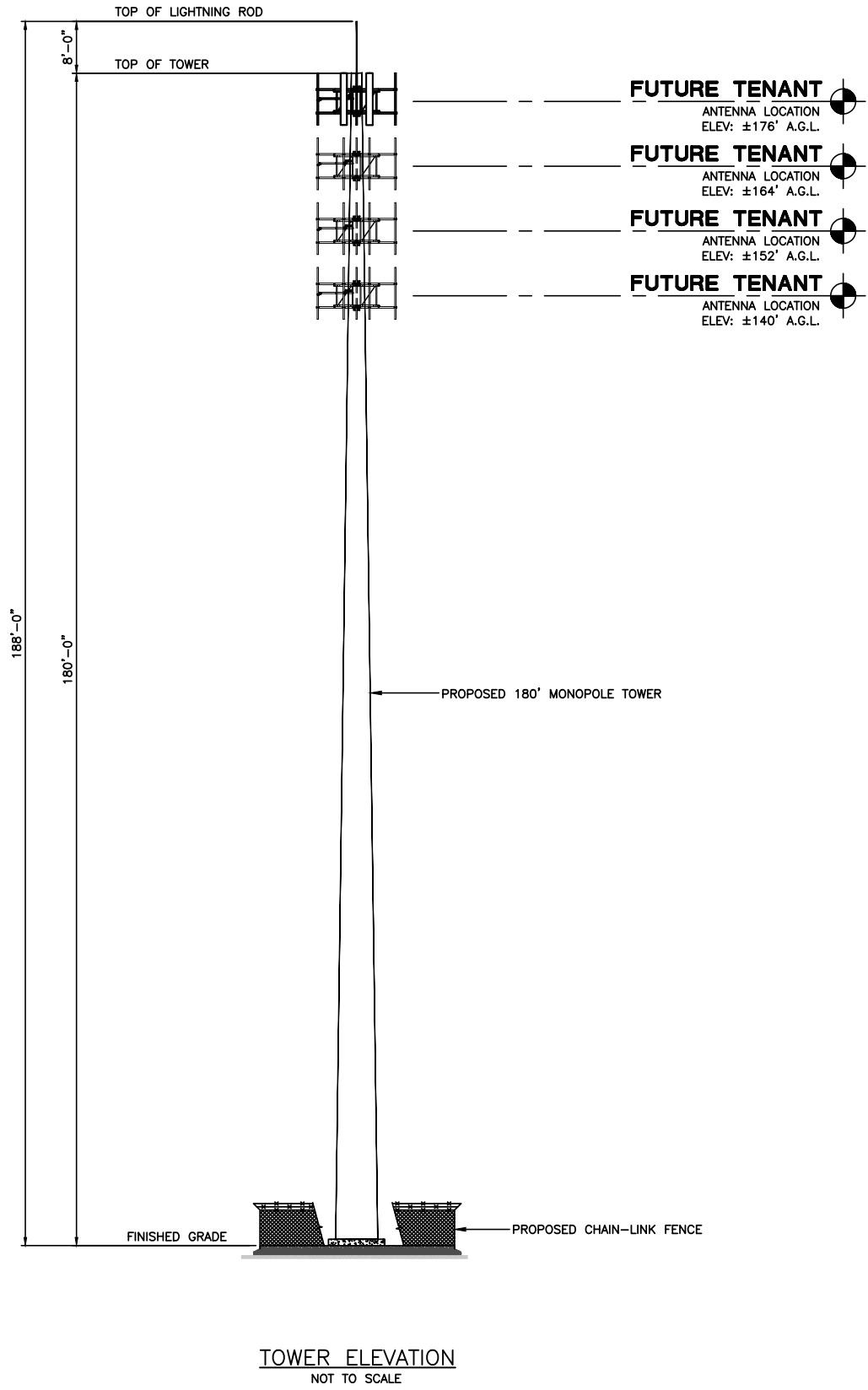
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SOIL & EROSION CONTROL NOTES

- THE CONTRACTOR SHALL FURNISH AND MAINTAIN ALL NECESSARY BARRICADES WHILE ROADWAY FRONTAGE IMPROVEMENTS ARE BEING MADE.
- THE CONSTRUCTION OF THE SITE WILL INITIATE WITH THE INSTALLATION OF EROSION CONTROL MEASURES SUFFICIENT TO CONTROL SEDIMENT DEPOSITS AND EROSION. ALL SEDIMENT CONTROL WILL BE MAINTAINED UNTIL ALL UPSTREAM GROUND WITHIN THE CONSTRUCTION AREA HAS BEEN COMPLETELY STABILIZED WITH PERMANENT VEGETATION AND ALL ROADS/DRIVEWAYS HAVE BEEN PAVED.
- EROSION CONTROL DEVICES SHALL BE INSTALLED BEFORE GROUND DISTURBANCE OCCURS. THE LOCATION OF SOME OF THE EROSION CONTROL DEVICES MAY HAVE TO BE ALTERED FROM SHOWN ON THE APPROVED PLANS IF DRAINAGE PATTERNS DURING CONSTRUCTION ARE DIFFERENT FROM THE FINAL PROPOSED DRAINAGE PATTERNS. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ACCOMPLISH EROSION CONTROL FOR ALL DRAINAGE PATTERNS CREATED AT VARIOUS STAGES DURING CONSTRUCTION. ANY DIFFICULTY IN CONTROLLING EROSION DURING ANY PHASE OF CONSTRUCTION SHALL BE REPORTED TO THE ENGINEER IMMEDIATELY!!
- ALL SILT BARRIERS MUST BE PLACED AS ACCESS IS OBTAINED DURING CLEARING. NO GRADING SHALL BE DONE UNTIL SILT BARRIER IS INSTALLED.
- CONTRACTOR SHALL MAINTAIN ALL EROSION CONTROL MEASURES UNTIL PERMANENT VEGETATION HAS BEEN ESTABLISHED. CONTRACTOR SHALL CLEAN OUT ALL SEDIMENT PONDS WHEN REQUIRED BY THE ENGINEER. CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES AT THE END OF EACH WORKING DAY TO ENSURE MEASURES ARE FUNCTIONING PROPERLY.
- THE CONTRACTOR SHALL REMOVE ACCUMULATED SILT WHEN THE SILT IS WITHIN 12" OF THE TOP OF THE SILT FENCE UTILIZED FOR EROSION CONTROL.
- FAILURE TO INSTALL, OPERATE OR MAINTAIN ALL EROSION CONTROL MEASURES WILL RESULT IN ALL CONSTRUCTION BEING STOPPED ON THE JOB SITE UNTIL SUCH MEASURES ARE CORRECTED.
- ALL CONSTRUCTION SHALL CONFORM TO LOCAL STANDARDS AND SPECIFICATIONS.
- A COPY OF THE APPROVED LAND DISTURBANCE PLAN AND PERMIT SHALL BE PRESENT ON THE JOB SITE WHENEVER LAND DISTURBANCE ACTIVITY IS IN PROGRESS.
- PROVIDE CONSTRUCTION EXIT AS SHOWN ON PLANS AND MAINTAIN DURING CONSTRUCTION.
- PROVIDE SILT GATES AT ALL INLETS.
- ANY DISTURBED AREA LEFT EXPOSED FOR A PERIOD GREATER THAN 13 DAYS SHALL BE STABILIZED WITH TEMPORARY SEEDING.
- EROSION CONTROL MEASURES WILL BE MAINTAINED AT ALL TIMES. ADDITIONAL EROSION AND SEDIMENT CONTROL MEASURES WILL BE INSTALLED IF DEEMED NECESSARY BY ONSITE INSPECTION.

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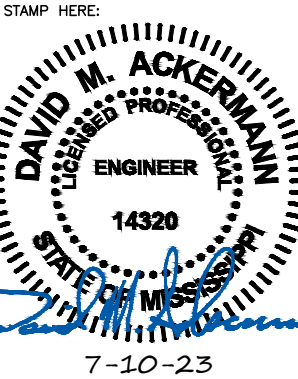
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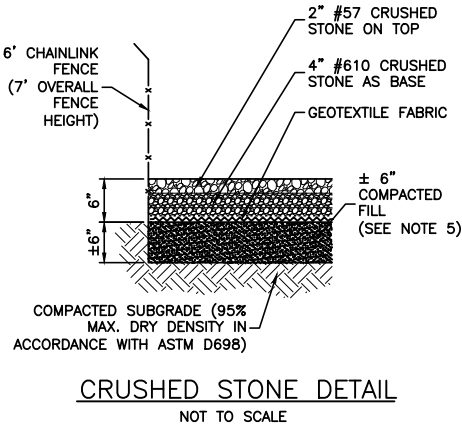
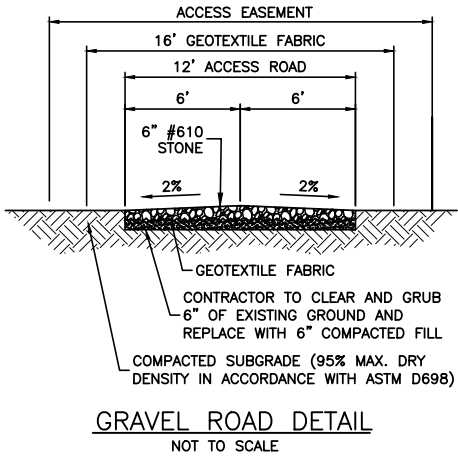


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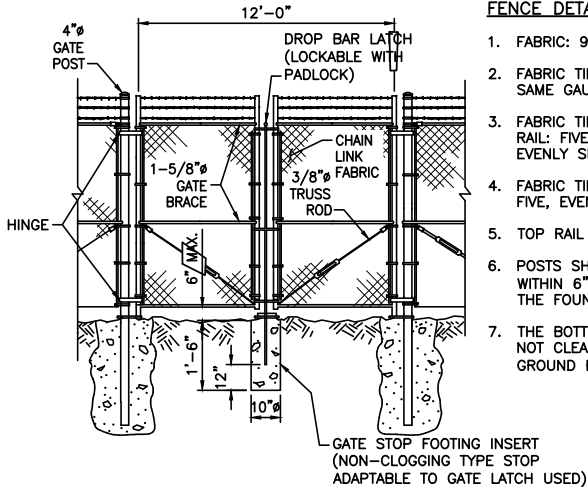


ROAD CONSTRUCTION NOTES:

1. CONTRACTOR TO ADEQUATELY GRUB ALL STONE PLACEMENT AREAS FOR THE FULL LENGTH OF THE ACCESS ROAD INSTALLATION.
2. CONTRACTOR TO PROOF-ROLL THE GRUBBED AREA WITH A WEIGHTED-RUBBER TIRED VEHICLE.
3. CONTRACTOR SHOULD MITIGATE ALL ENCOUNTERED AREAS WHICH CONTAIN WEAK, YIELDING OR PUMPING SOIL MATERIALS.
4. IF LARGE MITIGATION AREAS ARE OBSERVED, THE CONTRACTOR SHOULD CONTACT THE ENGINEER FOR ADDITIONAL ROAD INSTALLATION DETAILS.
5. CONTRACTOR TO REFER TO THE SITE GEOTECHNICAL REPORT FOR ADDITIONAL INFORMATION.

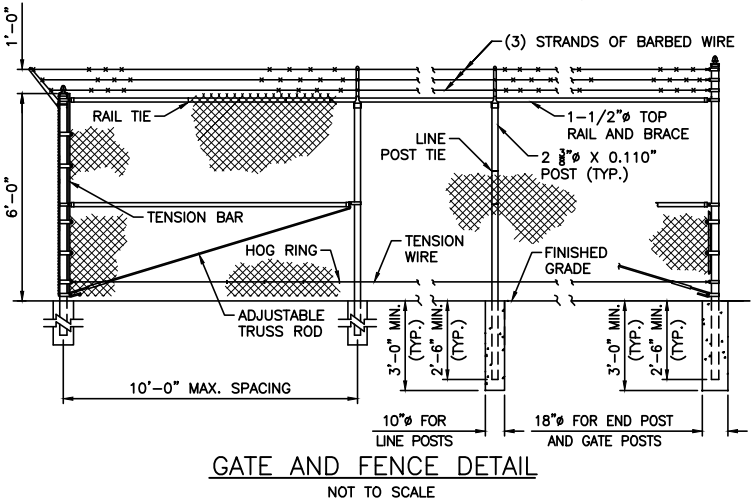
SITE TREATMENT NOTES:

1. 6" CRUSHED STONE INSIDE FENCING LINE UNDERLAIN BY GEOTEXTILE FABRIC, SEE CRUSHED STONE DETAIL THIS SHEET.
2. THE CONTRACTOR SHALL MAINTAIN ADEQUATE SURFACE DRAINAGE AWAY FROM ALL FOUNDATIONS PRIOR TO THE INITIATION OF CONSTRUCTION OPERATIONS AND AFTER COMPLETION OF CONSTRUCTION.
3. GRADES SHALL BE SET TO ENSURE POSITIVE DRAINAGE OF WATER AWAY FROM ALL FOUNDATIONS.
4. SEE GEO-TECHNICAL REPORT FOR SITE PREPARATION RECOMMENDATIONS.
5. CONTRACTOR TO PLACE BACKFILL AND FILL MATERIAL ON ALL SIDES OF SITE. CONTRACTOR TO REMOVE VEGETATION, BREAK UP SLOPED SURFACED STEEPER THAN 1 VERTICAL TO 2 HORIZONTAL SO FILL MATERIAL WILL BOND WITH EXISTING SURFACE.



FENCE DETAIL NOTES:

1. FABRIC: 9 GAUGE MINIMUM.
2. FABRIC TIES: MUST BE MINIMUM THE SAME GAUGE OF THE FABRIC.
3. FABRIC TIE SPACING ON THE TOP RAIL: FIVE TIES BETWEEN POSTS, EVENLY SPACED.
4. FABRIC TIE SPACING ON LINE POSTS: FIVE, EVENLY SPACED.
5. TOP RAIL SHALL BE USED.
6. POSTS SHALL BE EMBEDDED TO WITHIN 6" FROM THE BOTTOM OF THE FOUNDATION.
7. THE BOTTOM OF THE FENCE MAY NOT CLEAR THE CONTOUR OF THE GROUND BY MORE THAN 3".



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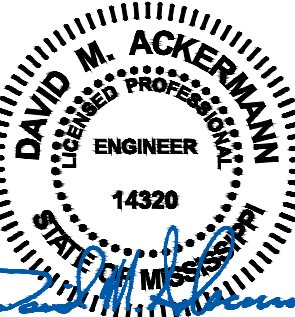
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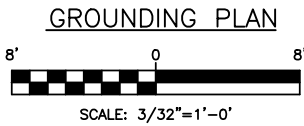
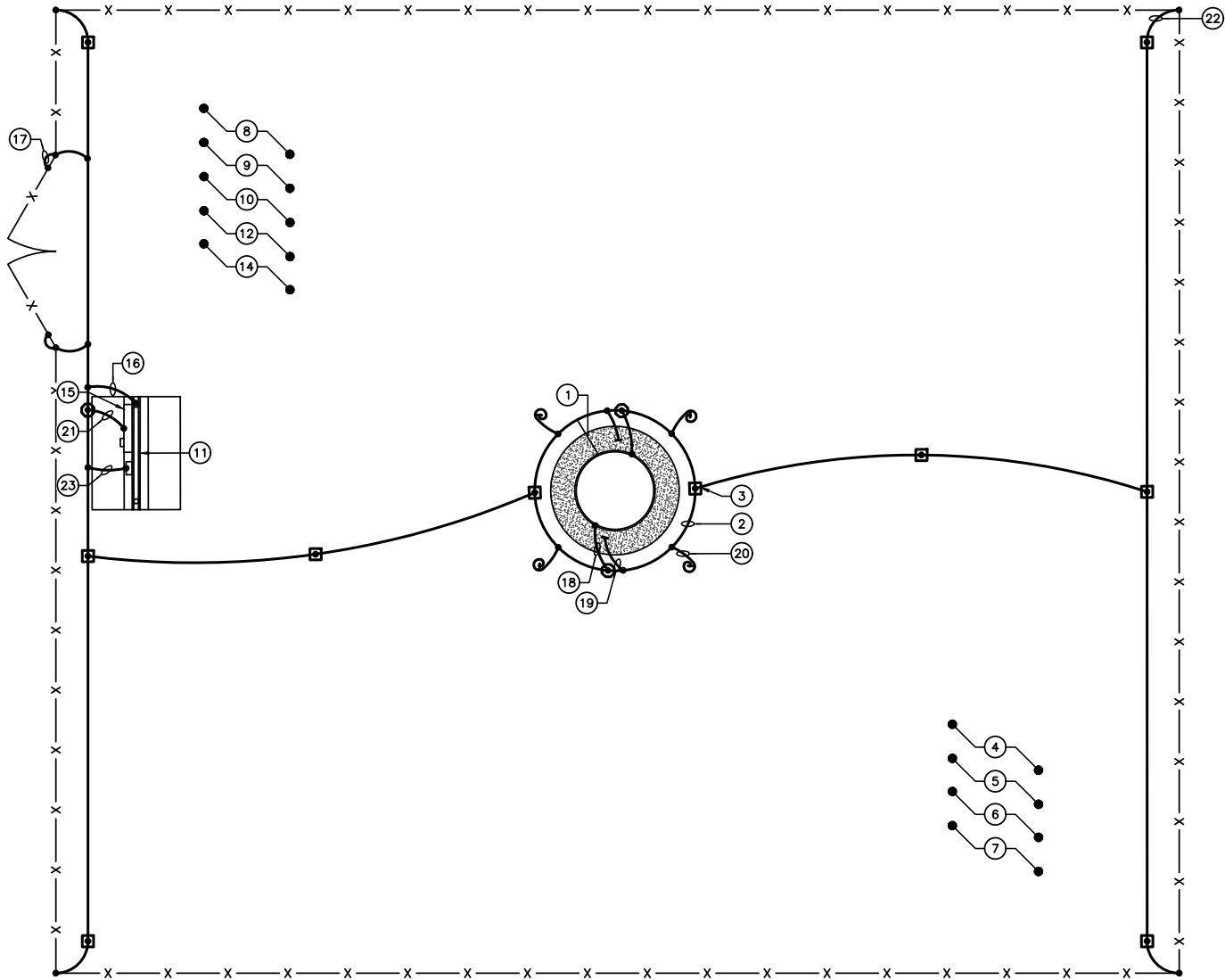
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**CONSTRUCTION
DETAILS**

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LEGEND	
	GROUND INSPECTION SLEEVE/GROUND ROD
	GROUND ROD
	GROUND CONNECTION (CADWELD)
	GROUND CONNECTION (TWO-HOLE LUG)
	F FIBER & CONTROL LINES
	UGE UNDERGROUND ELECTRIC LINE

ELECTRICAL NOTES:

- BURIED GROUND RING SHALL BE INSTALLED 2'-0" FROM TOWER FOUNDATION.
- BURIED GROUND RING SHALL BE #2 AWG, SOLID, TINNED COPPER CONDUCTOR INSTALLED 18" BELOW FINISHED GRADE UNLESS OTHERWISE NOTED. AN ANTI-OXIDE COMPOUND SHALL BE APPLIED TO ALL EXTERIOR, ABOVE GRADE GROUND CONNECTIONS.
- GROUND RODS SHALL BE 3/4" DIA. X 8' LONG, COPPER CLAD TYPE. TOP OF ROD SHALL BE 18" BELOW FINISHED GRADE. GROUND RODS SHALL BE FURNISHED WITH AN INSPECTION SLEEVE. SEE "GROUND INSPECTION SLEEVE DETAIL" ON SHT. E-2. ALL GROUND RODS SHALL BE DRIVEN STRAIGHT DOWN, PERPENDICULAR TO FINISHED GRADE. SUITABLE PROTECTION SHALL BE PROVIDED ON END OF RODS TO PREVENT MUSHROOMING DURING INSTALLATION.
- GROUND CONNECTIONS TO TOWER SHALL BE MADE WITH THE SAME TYPE AND SIZE CONDUCTOR AS THE BURIED GROUND RING CONDUCTOR UNLESS OTHERWISE NOTED.
- ALL MATERIALS AND LABOR REQUIRED FOR THE GROUNDING SYSTEM AS INDICATED ON THE PLANS AND DETAILS, AND AS DESCRIBED HEREIN AND IN THE SPECIFICATIONS, SHALL BE FURNISHED BY THE CONTRACTOR UNLESS OTHERWISE NOTED.
- ALL UNDERGROUND CONNECTIONS TO BURIED GROUND RING SHALL BE MADE USING EXOTHERMIC WELD PROCESS (CADWELD OR EQUAL).
- EXACT LOCATION OF GROUND RODS AND GROUND CONNECTION POINTS SHALL BE DETERMINED IN FIELD. ADJUST LOCATIONS INDICATED ON PLANS ACCORDING TO ACTUAL EQUIPMENT AND COMPONENT LOCATIONS TO KEEP THE GROUND CONNECTION CABLES AS SHORT AS PRACTICAL. GROUND CONDUCTORS SHALL HAVE 9" MIN. BENDING RADIUS AND 90° MAXIMUM BEND.
- COORDINATE LOCATION AND REQUIREMENTS FOR SERVICE ENTRANCE WITH THE POWER AND FIBER COMPANY. SEE DRAWING E-3 FOR ELECTRIC SERVICE BACKBOARD DETAIL. ROUTING OF CONDUITS MAY BE MODIFIED TO MEET SITE REQUIREMENTS. ALL CONDUITS ABOVE GRADE SHALL BE SCHEDULE 80 PVC. ALL CONDUITS BELOW GRADE SHALL BE SCHEDULE 40 PVC. SEE SHEET E-4 FOR CONDUIT AND WIRING DETAILS.
- POWER COMPANY : T.B.D.
- FIBER COMPANY : T.B.D.
- NEW UTILITY RACK. (SEE SHEET E-3)
- FRICTION ACCESS COVERS FOR GROUND INSPECTION SLEEVE SHALL BE BROUGHT FLUSH WITH STONE, FINISHED GRADE, OR CONCRETE (TYPICAL ALL LOCATIONS). SEE "GROUND INSPECTION SLEEVE DETAIL" ON DRAWING NO. E-2.
- N/A
- THE ELECTRICAL CONTRACTOR, UPON COMPLETION OF HIS WORK, SHALL PROVIDE AS-BUILT INFORMATION ON EXACT LOCATIONS OF UNDERGROUND SERVICES. INFORMATION SHOULD BE GIVEN TO THE GENERAL CONTRACTOR FOR INCLUSION IN FINAL AS-BUILT SURVEY DOCUMENTS TO BE GIVEN TO THE TOWER OWNER.
- NEW SQUARE-D MPH64200 METER PACK.
- UTILITY RACK GROUND CONNECTION.
- GATE POST GROUND CONNECTION.
- GROUND CONNECTION TO TOWER STEEL (CADWELD). SEE "TOWER GROUNDING DETAIL" ON SHEET NO. E-2.
- CONCRETE REINFORCING GROUND CONNECTION (CADWELD). SEE "TOWER GROUNDING DETAIL" ON SHEET NO. E-2.
- GROUND RING LEAD ACCESS POINT FOR FUTURE CARRIERS.
- ELECTRICAL SERVICE GROUND ROD PER NEC/LOCAL CODES.
- BOND CORNER FENCE POSTS TO THE GROUND RING WITH #2 AWG SOLID TINNED COPPER WIRE.
- 125A BREAKER PANEL GROUND CONNECTION.



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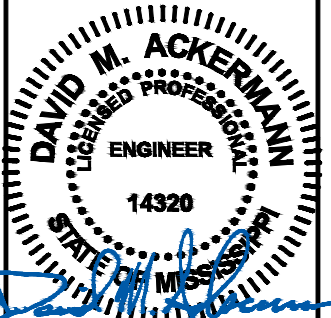
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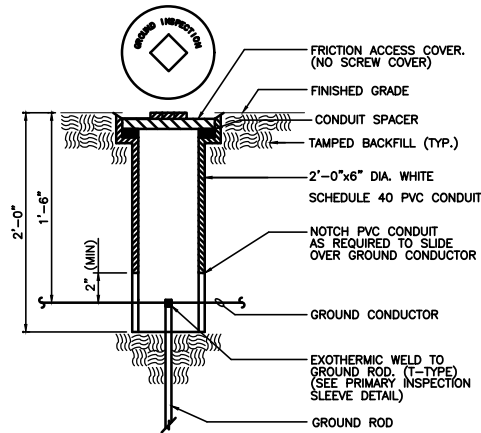
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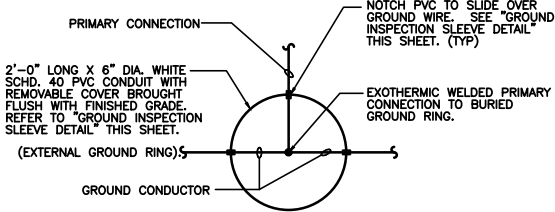
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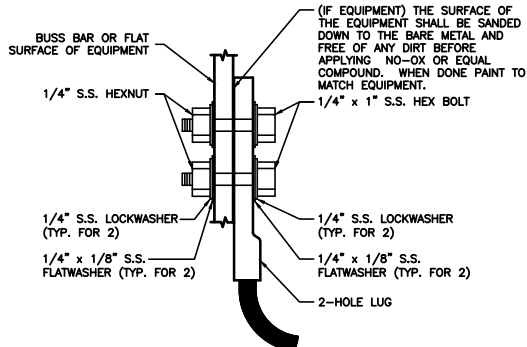
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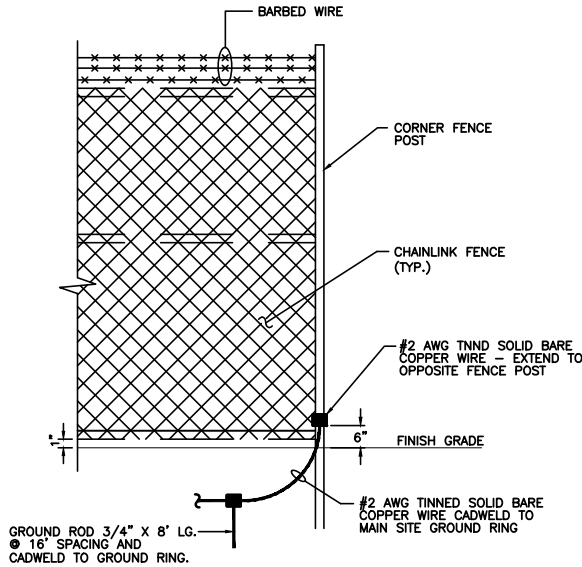
GROUND INSPECTION SLEEVE DETAIL
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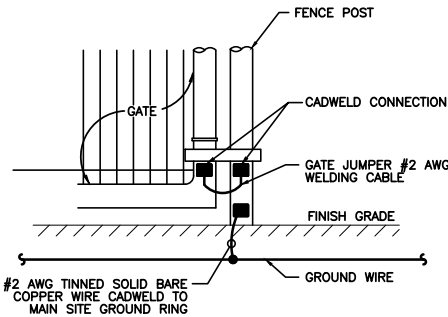
PRIMARY CONNECTION SLEEVE DETAIL
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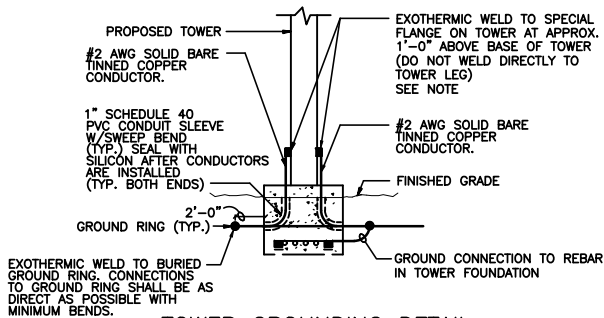
2-HOLE LUG CONNECTION DETAIL
SCALE: NONE



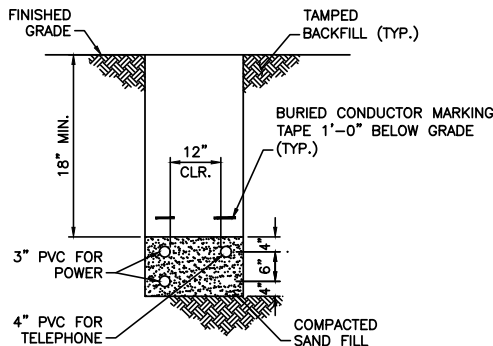
FENCE GROUNDING DETAIL (CORNERS)
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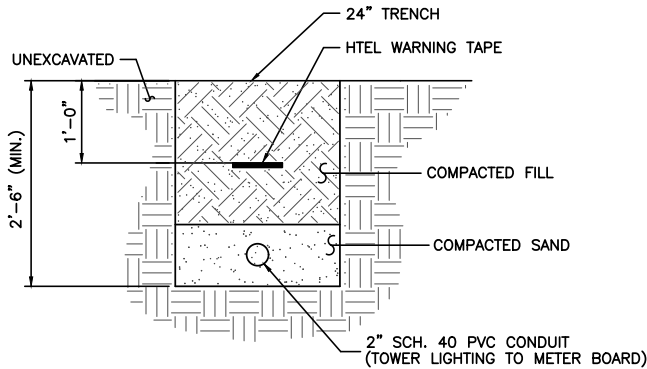
GATE GROUNDING DETAIL
NO SCALE



TOWER GROUNDING DETAIL
NO SCALE

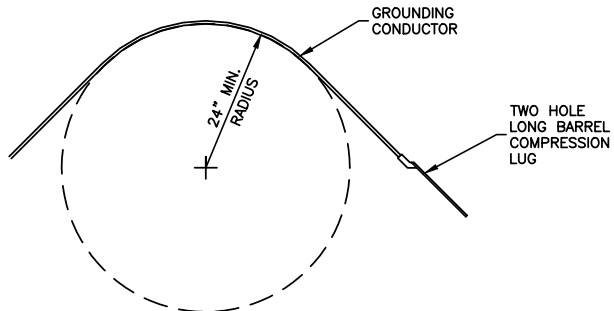


UTILITY TRENCH DETAIL
NOT TO SCALE



TOWER LIGHTING TRENCH DETAIL
NO SCALE

1. CLEAN SURFACES TO BE WELDED OF ALL PAINT, DIRT, MOISTURE, CORROSION AND OTHER FOREIGN MATTER.
2. MAKE APPROPRIATE WELDED CONNECTION (REFER TO DETAILS). USE MANUFACTURER'S WRITTEN RECOMMENDATIONS.
3. IF WELDED MATERIALS HAVE A GALVANIZED FINISH, APPLY A PROTECTIVE COLD GALVANIZE COATING.



MINIMUM GROUNDING CONDUCTOR RADIUS
NOT TO SCALE



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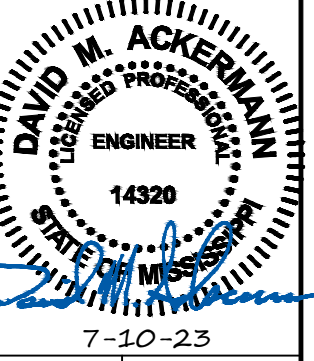
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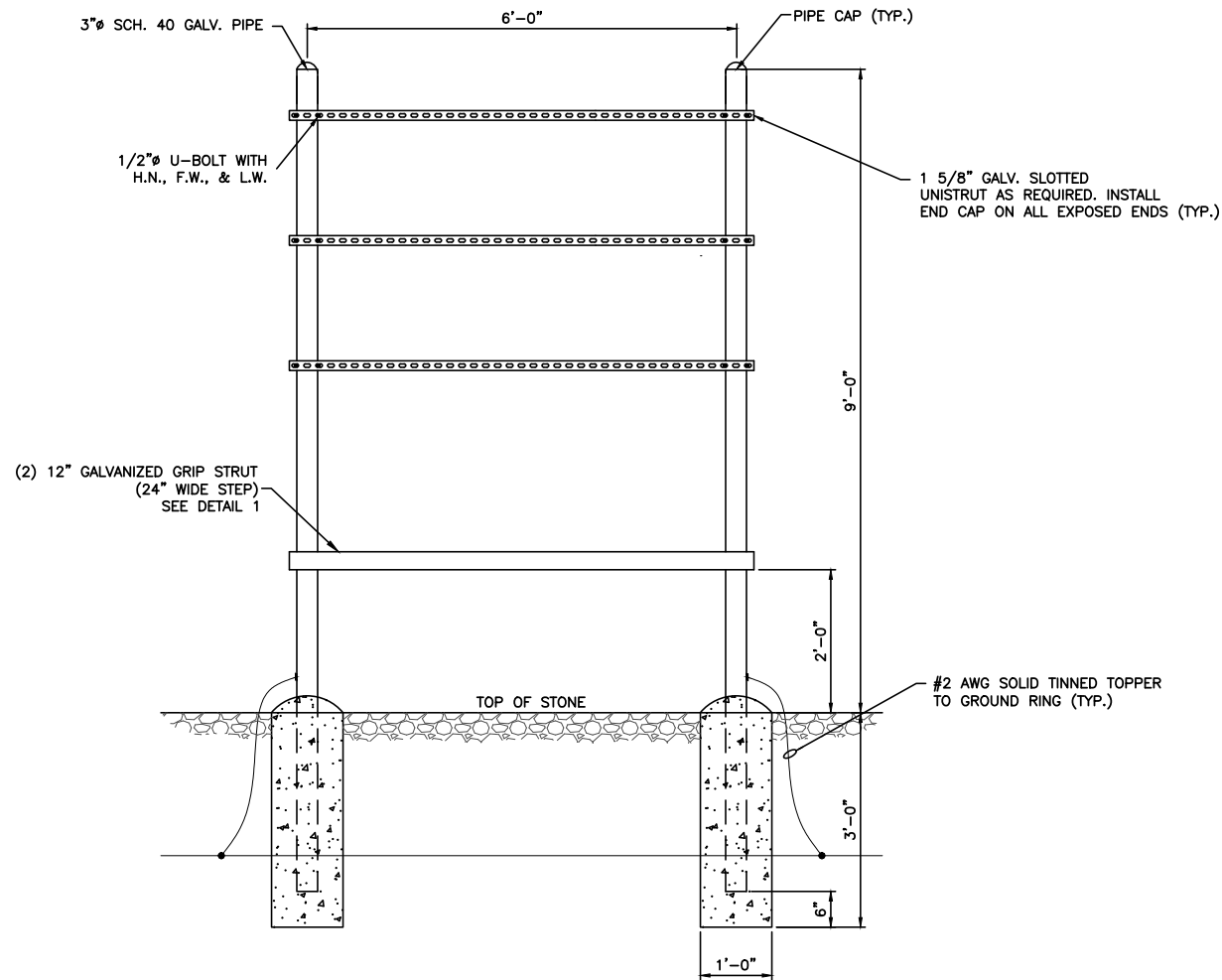
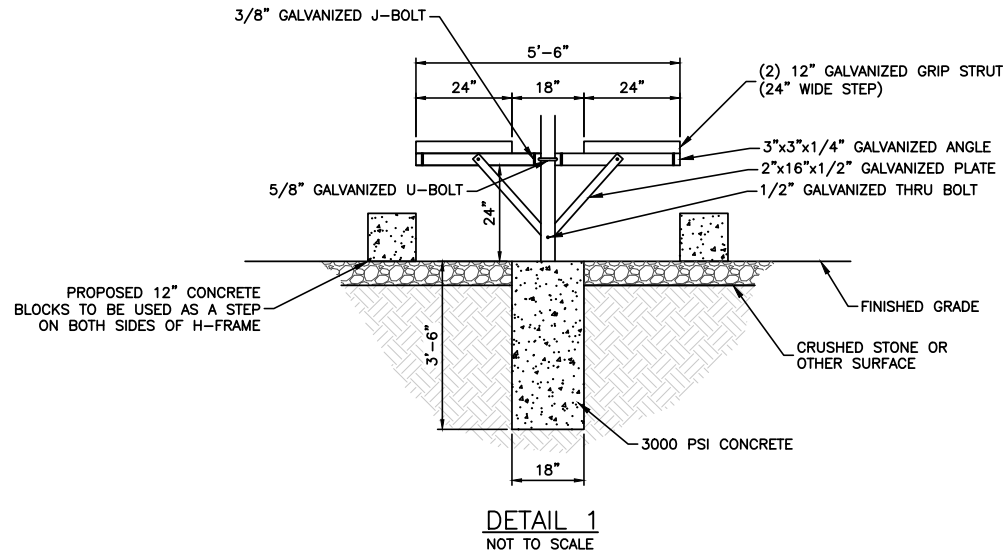
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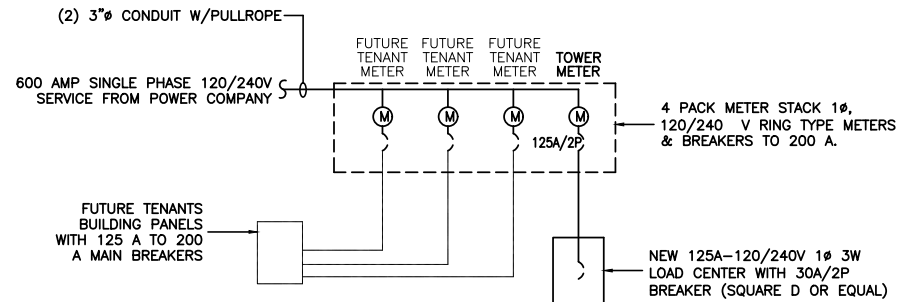
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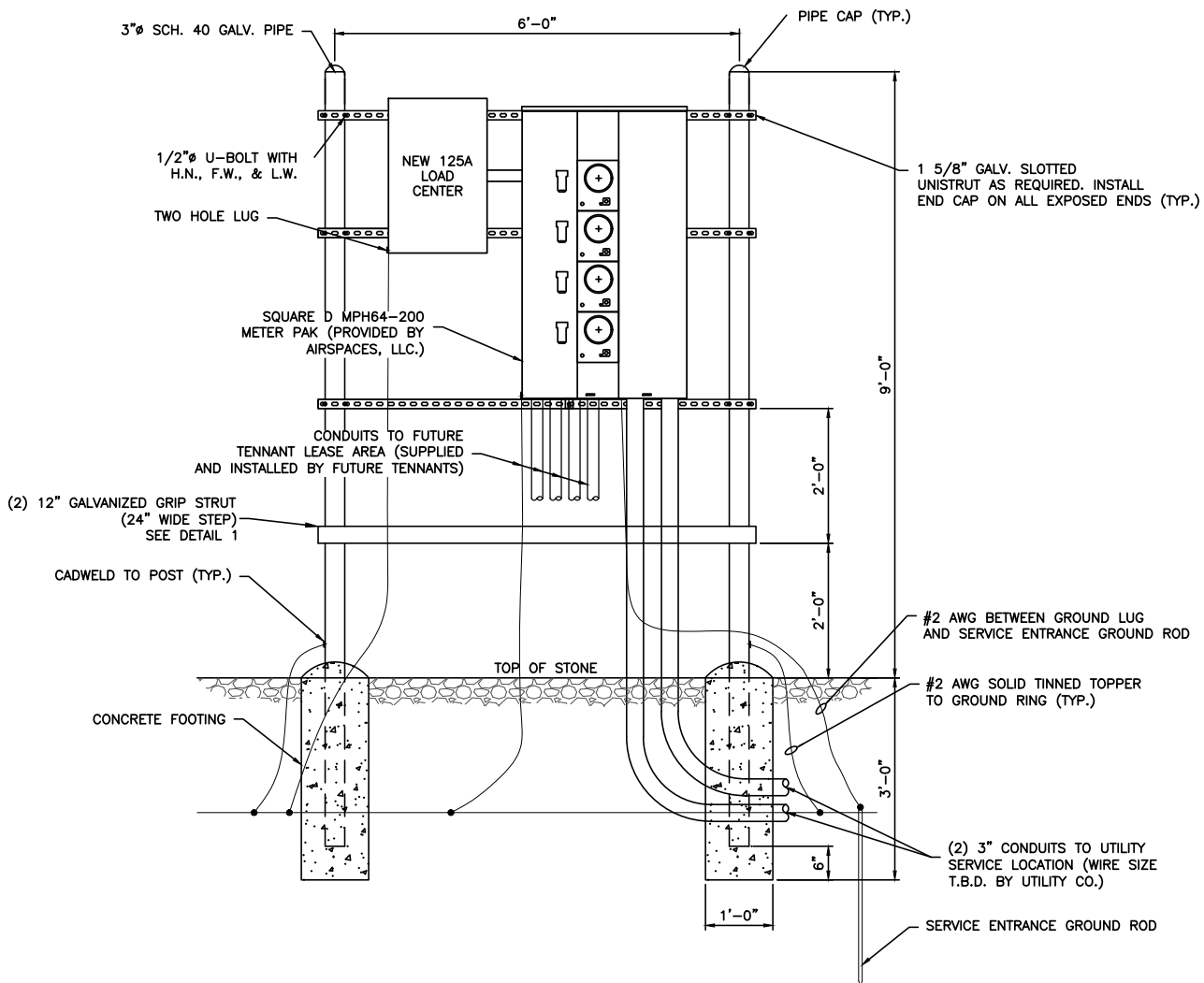
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TELCO RACK DETAIL
NOT TO SCALE



ONE-LINE DIAGRAM-120/240V 1Ø 3W 600A
POWER/TELCO BOARD
NO SCALE



ELECTRICAL RACK DETAIL
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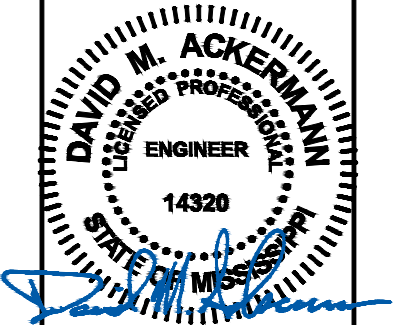
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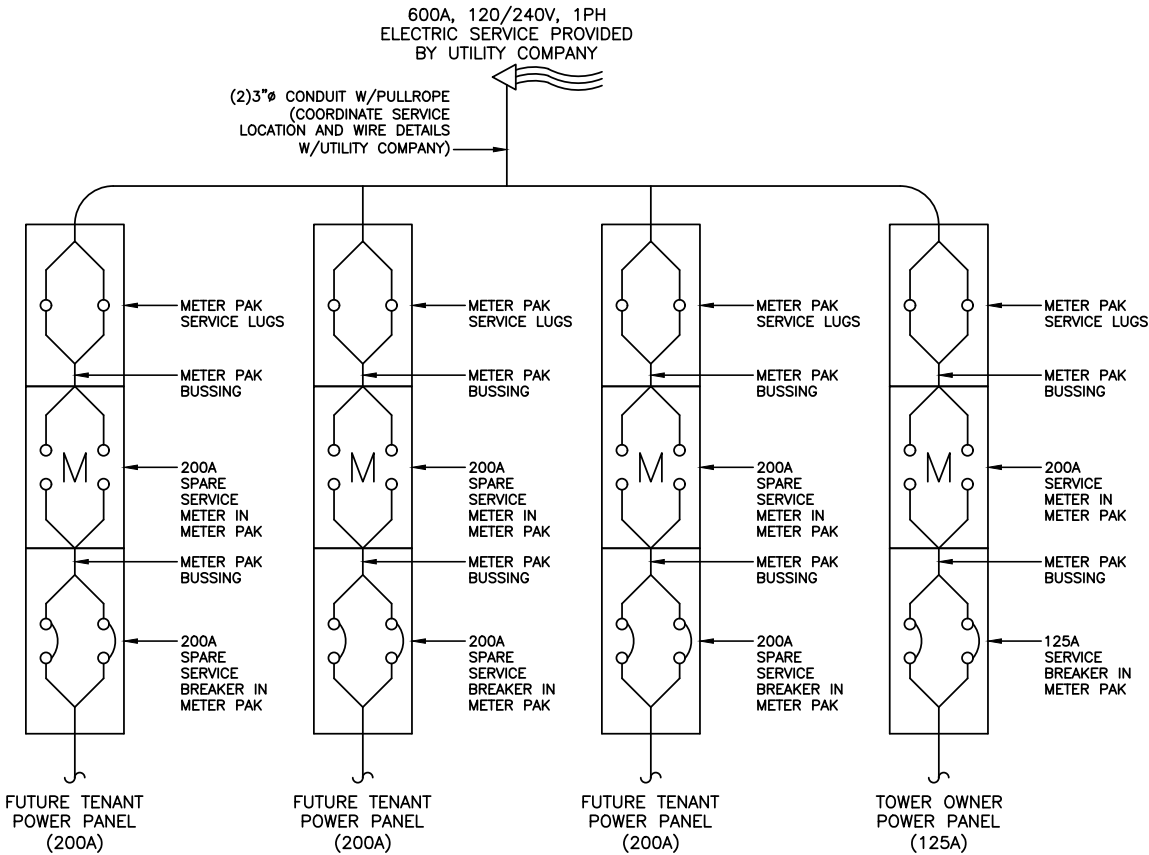


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**UTILITY H-FRAME
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UTILITY WIRING DIAGRAM
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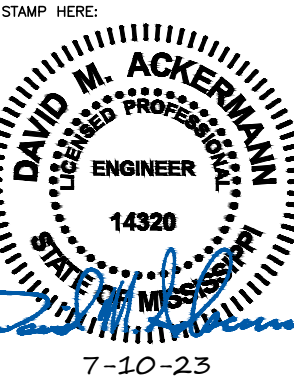
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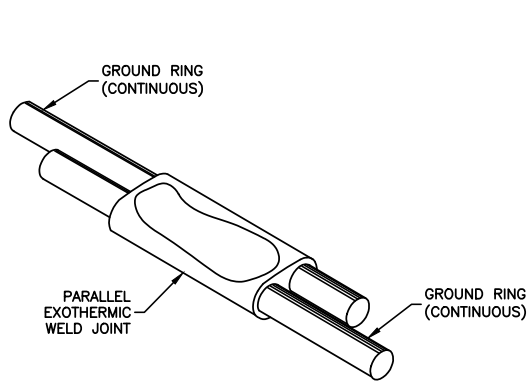


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CHECKED BY:	DMA
DATE DRAWN:	07/07/2023
TEI JOB NO:	2122-180-1003-003
SHEET TITLE:	

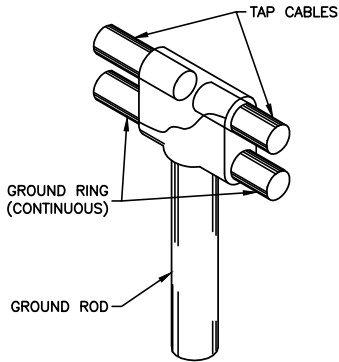
**UTILITY WIRING
DIAGRAM**

SHEET NUMBER:	REV. #
E-4	0

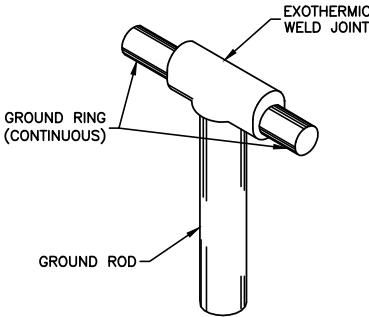
T:\2122\180 -- T-Mobile\1003 -- T-Mobile (AirSpaces)\003 -- MS-0035 West Brandon\Construction Drawings (AirSpaces)\DWG_Rev0\E-5.dwg jdaigle Jul 10, 2023 -- 10:38am



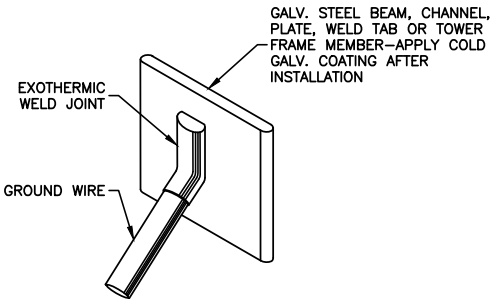
DETAIL A
GROUND RING
CONNECTION OR SPLICE



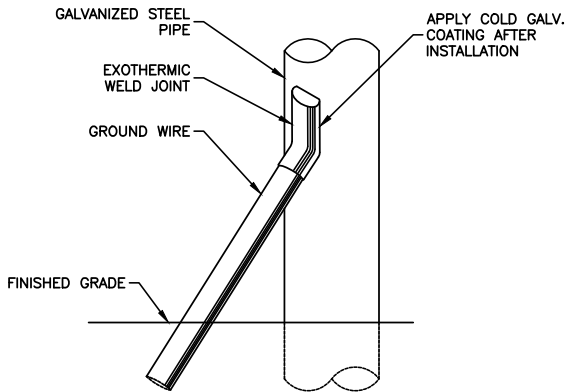
DETAIL B
TEE OF HORIZONTAL RUN
AND TWO TAP CABLES



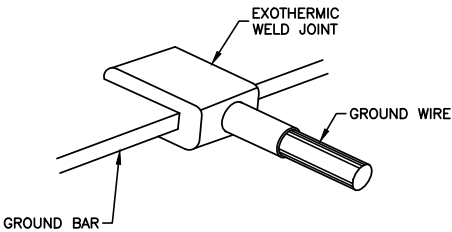
DETAIL C
TEE OF HORIZONTAL
RUN



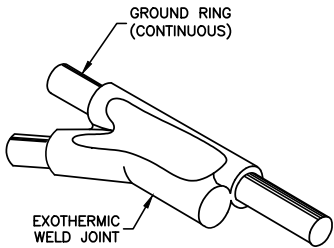
DETAIL D
MISC. STEEL
CONNECTION



DETAIL E
PIPE
CONNECTION



DETAIL F
GROUND BAR
CONNECTION



DETAIL G
TAP CABLE TO
GROUND RING



THESE DRAWINGS AND/OR THE ACCOMPANYING SPECIFICATION ARE THE EXCLUSIVE PROPERTY OF TOWER ENGINEERING, INC. AND THEIR USE AND PUBLICATION SHALL BE RESTRICTED TO THE ORIGINAL SITE FOR WHICH THEY ARE PREPARED. REUSE, REPRODUCTION OR PUBLICATION BY ANY METHOD, IN WHOLE OR IN PART, IS PROHIBITED EXCEPT BY WRITTEN PERMISSION FROM TOWER ENGINEERING, INC.

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556 JEFFERSON ST.
SUITE 201
LAFAYETTE, LA 70501
(337) 886-7176 TEL.
2920 KINGMAN ST.
SUITE 201
METAIRIE, LA 70006
(504) 756-3112 TEL.

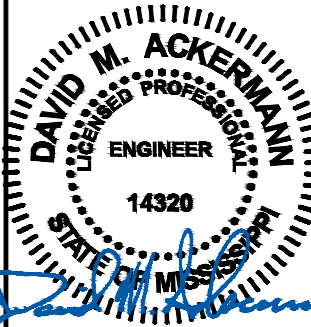
REVISION			
NO.	DESCRIPTION	BY	DATE
A	PRELIM ISSUE	JGD	07/07/2023
B	FINAL ISSUE	JGD	07/10/2023

SITE NUMBER:
MS-0035

SITE NAME:
**WEST
BRANDON**

SITE ADDRESS:
TBD GREENFIELD ROAD
BRANDON, MS 39042

STAMP HERE:



DRAWN BY:	JGD
CHECKED BY:	DMA
DATE DRAWN:	07/07/2023
TEI JOB NO:	2122-180-1003-003

SHEET TITLE:

**WELD CONNECTION
DETAILS**

SHEET NUMBER: E-5	REV. # 0
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AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 30TH DAY OF AUGUST, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

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

NOTICE OF ZONING HEARING

AIRSPACES, LLC

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

Vol 176 No. 08 on the 30th day of August, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 30th day of August, 2023

Frances Conger

FRANCES CONGER, Notary Public

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)

998 words at .12 each..... \$119.76

Proof of Publication 3.00

TOTAL..... \$122.76



NOTICE OF ZONING HEARING FOR THE CITY OF BRANDON RANKIN COUNTY, MISSISSIPPI NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A PUBLIC HEARING ON SEPTEMBER 18, 2023, AT 6:00 O'CLOCK P.M., IN THE REGULAR BOARD MEETING ROOM AT BRANDON CITY HALL LOCATED AT 1000 MUNICIPAL DRIVE, BRANDON, MISSISSIPPI, FOR THE PURPOSE OF DETERMINING WHETHER OR NOT A CONDITIONAL USE SHALL BE GRANTED TO AIRSPACES, LLC FOR THE FOLLOWING DESCRIBED PROPERTY LOCATED IN THE CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION 60' x 80' LEASE AREA

A 0.11 ACRE (4,800.00 SQUARE FEET), MORE OR LESS, LEASE AREA SITUATED IN THE SOUTHWEST QUARTER OF SECTION 18 AND IN THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 5 NORTH, RANGE 3 EAST, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT A FOUND CONCRETE MONUMENT MARKING THE SOUTHEAST CORNER OF SECTION 18, TOWNSHIP 5 NORTH, RANGE 3 EAST, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI; RUN THENCE SOUTH 89 DEGREES, 32 MINUTES, 31 SECONDS WEST FOR A DISTANCE OF 3,110.38 FEET TO A POINT; THENCE SOUTH 74 DEGREES, 57 MINUTES, 06 SECONDS WEST FOR A DISTANCE OF 689.18 FEET TO POINT; THENCE SOUTH 70 DEGREES, 43 MINUTES, 08 SECONDS WEST FOR A DISTANCE OF 178.73 FEET TO A POINT; THENCE NORTH 21 DEGREES, 42 MINUTES, 29 SECONDS WEST FOR A DISTANCE OF 220.67 FEET TO A FOUND ½ INCH REBAR; THENCE NORTH 29 DEGREES, 17 MINUTES, 36 SECONDS WEST FOR A DISTANCE OF 9.28 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP AND THE POINT OF BEGINNING; THENCE NORTH 88 DEGREES, 50 MINUTES, 09 SECONDS WEST FOR A DISTANCE OF 80.00 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE NORTH 01 DEGREES, 09 MINUTES, 51 SECONDS EAST FOR A DISTANCE OF 60.00 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 88 DEGREES, 50 MINUTES, 09 SECONDS EAST FOR A DISTANCE OF 80.00 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 01 DEGREES, 09 MINUTES, 51 SECONDS, WEST FOR A DISTANCE OF 60.00 FEET BACK TO THE POINT OF BEGINNING FOR THE ABOVE DESCRIBED LEASE AREA HAVING AN AREA OF 0.11 ACRES (4,800.00 SQUARE FEET) MORE OR LESS.

LEGAL DESCRIPTION 30' WIDE ACCESS & UTILITY EASEMENT

A .028 ACRES (12,374.47 SQUARE FEET), MORE OR LESS, 30' WIDE EASEMENT SITUATED IN THE SOUTHWEST QUARTER OF SECTION 18 AND IN THE NORTHWEST QUARTER OF SECTION 19, TOWNSHIP 5 NORTH, RANGE 3 EAST, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO WIT:

COMMENCING AT A FOUND CONCRETE MONUMENT MARKING THE SOUTHEAST CORNER OF SECTION 18, TOWNSHIP 5 NORTH, RANGE 3 EAST, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI; RUN THENCE SOUTH 89 DEGREES, 32 MINUTES, 31 SECONDS WEST FOR A DISTANCE OF 3,110.38 FEET TO A POINT; THENCE SOUTH 74 DEGREES,

57 MINUTES, 06 SECONDS WEST FOR A DISTANCE OF 689.18 FEET TO A POINT; THENCE SOUTH 70 DEGREES, 43 MINUTES, 08 SECONDS WEST FOR A DISTANCE OF 178.73 FEET TO A POINT; THENCE NORTH 21 DEGREES, 42 MINUTES, 29 SECONDS WEST FOR A DISTANCE OF 220.67 FEET TO A FOUND ½ INCH REBAR; THENCE NORTH 29 DEGREES, 17 MINUTES, 36 SECONDS WEST FOR A DISTANCE OF 9.28 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE NORTH 88 DEGREES, 50 MINUTES, 09 SECONDS WEST FOR A DISTANCE OF 80.00 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE NORTH 01 DEGREES, 09 MINUTES, 51 SECONDS EAST FOR A DISTANCE OF 60.00 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 88 DEGREES, 50 MINUTES, 09 SECONDS EAST FOR A DISTANCE OF 80.00 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 01 DEGREES, 09 MINUTES, 51 SECONDS, WEST FOR A DISTANCE OF 60.00 FEET BACK TO THE POINT OF BEGINNING FOR THE ABOVE DESCRIBED LEASE AREA HAVING AN AREA OF 0.28 ACRES (12,374.47 SQUARE FEET) MORE OR LESS.

NORTH 01 DEGREES, 09 MINUTES, 51 SECONDS EAST FOR A DISTANCE OF 30.00 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE NORTH 88 DEGREES, 50 MINUTES, 09 SECONDS WEST FOR A DISTANCE OF 17.01 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 79 DEGREES, 50 MINUTES, 42 SECONDS WEST FOR A DISTANCE OF 142.62 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE WEST FOR A DISTANCE OF 15.55 FEET TO SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE NORTH 75 DEGREES, 27 MINUTES, 58 SECONDS WEST FOR A DISTANCE OF 28.99 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE NORTH 61 DEGREES, 10 MINUTES, 24 SECONDS WEST FOR A DISTANCE OF 157.20 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP ON THE EAST RIGHT OF WAY OF GREENFIELD ROAD (AS IS NOW LAID OUT AND IN USE JUNE 2023); THENCE ALONG SAID RIGHT OF WAY RUN NORTH 34 DEGREES, 27 MINUTES, 29 SECONDS EAST FOR A DISTANCE OF 30.15 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE LEAVING SAID RIGHT OF WAY RUN SOUTH 61 DEGREES, 10 MINUTES, 24 SECONDS EAST FOR A DISTANCE OF 150.48 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 75 DEGREES, 27 MINUTES, 58 SECONDS EAST FOR A DISTANCE OF 25.23 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE NORTH 79 DEGREES, 50 MINUTES, 42 SECONDS EAST FOR A DISTANCE OF 148.38 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 88 DEGREES, 50 MINUTES, 09 SECONDS EAST FOR A DISTANCE OF 49.99 FEET TO A SET ½ INCH X 18 INCH REBAR WITH CAP; THENCE SOUTH 01 DEGREES, 09 MINUTES, 51 SECONDS WEST FOR A DISTANCE OF 60.00 FEET BACK TO THE POINT OF BEGINNING FOR THE ABOVE DESCRIBED EASEMENT HAVING AN AREA OF 0.28 ACRES (12,374.47 SQUARE FEET) MORE OR LESS.

PARCEL # H08 000010 00140
3006 GREENFIELD ROAD
FOR INFORMATION PERTAINING TO THIS MATTER VISIT WWW.BRANDONMS.ORG/DEPARTMENTS/COMMUNITY-DEVELOPMENT/PUBLIC-HEARING-NOTICES/
ANGELA BEAN
CITY CLERK
August 30, 2023
#1124



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 09/13/2023
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING A CONDIT

ATTACHMENTS:

1. Memo - Public Hearing and board action Senior Care
2. 23-018 CU Staff Report_BOA
3. Senior Care Living Solutions, LLC - Zoning - Proof of Publication



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: **SEPTEMBER 18, 2023**
SUBJECT: **PUBLIC HEARING AND BOARD ACTION REGARDING CONDITIONAL USE APPLICATION FOR SENIOR CARE LIVING SOLUTIONS**

Public hearing and board action regarding a request to approve a Conditional Use application for Senior Care Living Solutions to operate an assisted living facility at 6100 Old Brandon Rd (Parcel # H9E-1).

The official notice was mailed to adjacent owners on August 31, 2023.

ATTACHMENTS:

Application # 23-018
Date Received: August 14, 2023
Subject Property: Parcel: H09E000001 00000
Applicant: Senior Care Living Solutions, LLC.



STAFF REPORT

CASE # 23-018

Subject Matter: Conditional Use Application

Subject Property: Senior Care Living Solutions, LLC.

Planning Commission: August 29, 2023

Public Hearing: September 18, 2023

Zoning District: NC – Neighborhood Center

Ward: 4 – Lu Coker

Description:

Consideration of an application for a conditional use permit Senior Care Living Solutions, LLC. for 7.61+/- Acres (Parcel: H09E000001 00000).

The applicant is requesting conditional use to operate a private room facility to house long term, short term, assisted and independent living residents. On a parcel of property which previously operated under the same use, prior to a flooding incident, containing 7.61+/- acres. Parcel: H09E000001 00000.

Application # 23-018
Date Received: August 14, 2023
Subject Property: Parcel: H09E000001 00000
Applicant: Senior Care Living Solutions, LLC.

See "Location and Zoning Map", Below and Attached



Planning Commission Recommendation:

The Planning Commission recommends approval of conditional use. The use is suitable for the current zoning of property and matches the previous use of property. The property is exchanging ownership and this is the reason for the conditional use request.

Staff Recommendation:

Staff recommends approval of the conditional use request based on the recommendations of the planning commission and the following:

- Staff finds that the subject area is suitable for use requested by applicant and is suitable to all contextual land uses.
- Staff finds that the conditional use request is generally consistent with both the current zoning map and the future land use plan.

Notice Will Be Filed in Paper: August 31, 2023

Report Prepared By: Sam Hawkins, Community Development Director

Exhibits:

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



COMMUNITY DEVELOPMENT
Conditional Use Permit
Application



Case# 23-018

6100 Old Brandon Rd		NC - neighborhood center	
Property Address Brandon, MS 39042		Current Zoning Classification	
Assisted Living		Assisted Living	
Current or Previous Use of the Property		Proposed Use of the Property	
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. Housing for Seniors, 65+ year of age, providing nursing care, Activities of Daily Living.			
Senior Care Living Solutions, LLC		Tony Wehunt	
Applicant		Contact Name	
142 Copperridge Dr.		601-421-3946	
Street Address		Primary Telephone	
Brandon	MS	39042	tony wehunt@outlook.com
City	State	Zip Code	Email
Sentry Care		Collin Cheek	
Owner(s), if different from applicant		Contact Name	
106 A OFFICE PARK DR		601-824-9010	
Street Address		Primary Telephone	
Brandon	MS	39042	collin@sentrycare.com
City	State	Zip Code	Email

The following items are required for consideration of a conditional use*:

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

*Note that additional items may be required depending on the proposed use. Contact the Community Development Department at 601-824-4580.

Applicant's Signature: _____

zoning@brandonms.org

Date: _____

Revised: 07/18/2017



COMMUNITY DEVELOPMENT

Conditional Use Permit Acknowledgements



The applicant agrees to:

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

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

Planning Commission Meeting:

Aug 23

Board of Aldermen Public Hearing:

Sept 23

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

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

Applicant: Tony Wehunt

Date: 8/4/23

Owner: Tony Wehunt

Date: 8/4/23

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

Notary:

Date:



Peach Tree Village located at 6100 Old Brandon Road, operated as an Assisted Living Community for many years holding a license to operate by the City of Brandon and licensed by the Mississippi Department of Health.

On August 24, 2022, Peach Tree Village experienced a flooding event and was forced to close until repairs could be made. A water remediation project was effectively completed of the property immediately following the flooding event. The current owner has since elected to sell the property and Senior Care Living Solutions has chosen to purchase it.

Senior Care Living Solutions, LLC will operate under the d/b/a Peach Tree Village Assisted Living. The services offered by Senior Care Living Solutions, LLC will be the same as offered by Peach Tree Village.

Tony Wehunt
Tony Wehunt

PPIN	Parcel Number	Section	Township	Range
022883	H09E000007 00000	07	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01	
Assessed Owner		Appraised Values		
GRAY MORRIS ESTATE		Land Value	40,330.00	
C/O WILLIFORD, MCALLISTER & JACOBUS LLP 303 HIGHLAND PARK CV STE A RIDGELAND MS39157		Improvement Value	2,060.00	
		Total	42,390.00	
		Assessed Values		
Location		Land Value	3,870.00	
0		Improvement Value	2,489.00	
Legal Description		Total	6,359.00	
6.2 A IN SW4 NW4 LESS 1.51AC TO RD ROW DB 362 PG 563 0030278 CB 0002-0000 PG 4314-0000 0012086		Building Info.		
		Year Built	2000	
		Base Area	880	
		Adjusted Area	880	
		Structure Code	B41	
		Deed Info		
		Book	2020	
		Page	5821	
		Date	3/26/2020	
		Miscellaneous		
		Homestead Code		
</				

PPIN	Parcel Number	Section	Township	Range
022879	H09E000004 00010	07	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		
GRAY MORRIS ESTATE		Land Value	23,310.00	
C/O WILLIFORD, MCALLISTER & JACOBUS LLP		Improvement Value	0.00	
303 HIGHLAND PARK CV STE A RIDGELAND MS39157		Total	23,310.00	
Location		Assessed Values		
0		Land Value	0.00	
Legal Description		Improvement Value	3,497.00	
3.986A IN SW4 NW4 LESS 1.39 AC TO RD ROW DB 449 PG 0671 0072783 DB 515- 515 PG 0327-0329 0091786		Total	3,497.00	
		Building Info.		
		Year Built	0	
		Base Area	0	
		Adjusted Area	0	
		Structure Code		
		Deed Info		
		Book	2019	
		Page	167	
		Date	1/2/2019	
		Miscellaneous		
		Homestead Code		

PPIN	Parcel Number	Section	Township	Range
022876	H09E000002 00000	07	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01	

Assessed Owner		Appraised Values		
CROSS COUNTRY GROCERY INC		Land Value	69,700.00	
PO BOX 2364 BRANDON MS39043		Improvement Value	90,410.00	
		Total	160,110.00	
		Assessed Values		
Location		Land Value	10,455.00	
		Improvement Value	13,562.00	
		Total	24,017.00	
6080 OLD BRANDON RD		Building Info.		
Legal Description		Year Built	1978	
LOT 164.2'X80.4'X162.5'X79.7' IN SW4 NW4 & LOT 162.2'X15'X162.5'X15' IN SW4 NW4 LESS 0.04AC TO RD ROW DB 418 PG 792 0011581		Base Area	2250	
		Adjusted Area	2433	
		Structure Code	026	
TAXES	Due	Paid	Deed Info	
County	966.44	966.44	Book	2018
City	792.56	792.56	Page	24526
School	1,339.67	1,339.67	Date	11/13/2018
Total	3,098.67	3,098.67	Miscellaneous	
Paid By	CROSS COUNTRY GROCERY INC		Homestead Code	
Paid - Receipt #	Y			
Date Paid	1/19/2023			
# of Payments	1			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
022256	H09A000016 00010	07	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	
NATIVITY LUTHERAN CHURCH OF	Land Value	0.00
BRANDON MISSISSIPPI INC	Improvement Value	0.00
113 SUNLINE BRANDON MS39042	Total	0.00
Location	Assessed Values	
0	Land Value	0.00
	Improvement Value	0.00
	Total	0.00
Legal Description	Building Info.	
LOT 250'X435.63' IN NW4 OF SW4 W OF CROSSGATES BLVD LESS 0.056AC DB 484 PG 0125 0052085 DB 558 PG 0197-0000 0071988	Year Built	0
	Base Area	0
	Adjusted Area	0
	Structure Code	
	Deed Info	
	Book	2017
	Page	3245
	Date	2/15/2017
	Miscellaneous	
	Homestead Code	

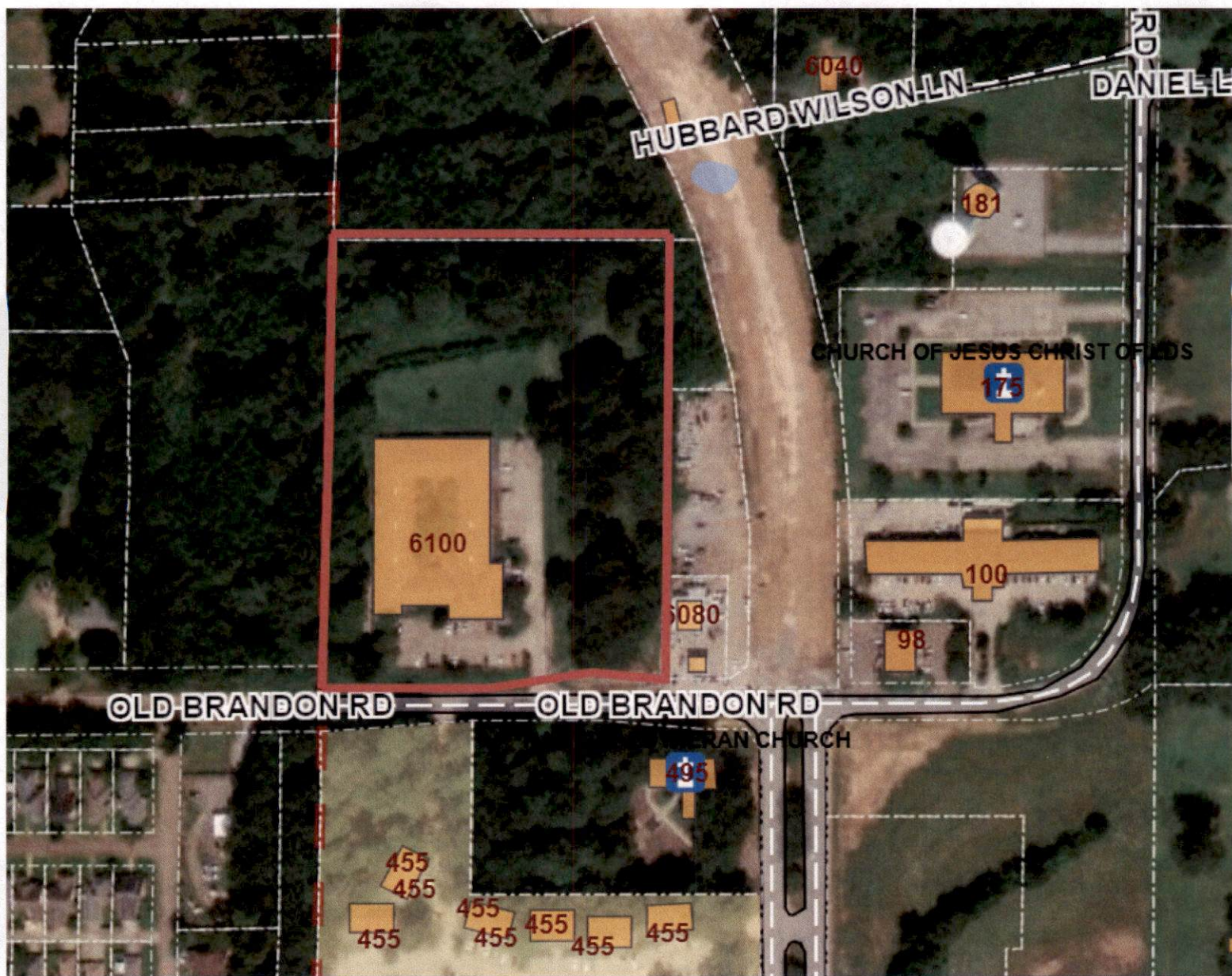
TAXES	Due	Paid
County	0.00	0.00
City	0.00	0.00
School	0.00	0.00
Total	0.00	0.00
Paid By		
Paid - Receipt #		
Date Paid	0/0/0	
# of Payments	0	
Penalty Paid	0	

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

PPIN	Parcel Number	Section	Township	Range
022255	H09A000016 00000	07	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01	

Assessed Owner	Appraised Values			
PARKWOOD REALTY INC	Land Value	310,380.00		
P O BOX 12125 JACKSON MS39236	Improvement Value	2,254,930.00		
	Total	2,565,310.00		
	Assessed Values			
Location	Land Value	46,869.00		
	Improvement Value	337,928.00		
	Total	384,797.00		
455 CROSSGATES BLVD	Building Info.			
Legal Description	Year Built	1991		
LOT 286.3 X 664.5 X 528.87 X 219.89 X 250 X 435.63 IN NW4 SW4 7-5-3 DB 223 PG 313 0071666 DB 462 PG 0110 0041684	Base Area	2345		
	Adjusted Area	4305		
	Structure Code	004		
TAXES	Due	Paid	Deed Info	
County	15,484.23	15,484.23	Book	
City	12,698.30	12,698.30	Page	
School	21,463.98	21,463.98	Date	0/0/0
Total	49,646.51	49,646.51	Miscellaneous	
Paid By	SCANNED		Homestead Code	
Paid - Receipt #	Y			
Date Paid	12/30/2022			
# of Payments	1			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range																														
019496	G09H000013 00000	12	05	02																														
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																															
PEACHTREE VILLAGE INC			Land Value	27,380.00																														
106 A OFFICE PARK DR BRANDON MS39042			Improvement Value	0.00																														
			Total	27,380.00																														
			Assessed Values																															
			Land Value	0.00																														
Location			Improvement Value	4,107.00																														
0			Total	4,107.00																														
Legal Description			Building Info.																															
LOT 290.67 X466.30'X204.59'X36.62'X 354.72'X703.48' IN SE4-NE4 DB 579 PG 0569 0062789 DB 583 PG 0465 0082889			Year Built	0																														
			Base Area	0																														
			Adjusted Area	0																														
<table><tr><th>TAXES</th><th>Due</th><th>Paid</th></tr><tr><td>County</td><td>165.27</td><td>165.27</td></tr><tr><td>City</td><td>112.94</td><td>112.94</td></tr><tr><td>School</td><td>241.08</td><td>241.08</td></tr><tr><td>Total</td><td>519.29</td><td>519.29</td></tr><tr><td>Paid By</td><td colspan="2">PEACHTREE VILLAGE INC</td></tr><tr><td>Paid - Receipt #</td><td colspan="2">Y</td></tr><tr><td>Date Paid</td><td colspan="2">2/16/2023</td></tr><tr><td># of Payments</td><td colspan="2">1</td></tr><tr><td>Penalty Paid</td><td colspan="2">2.6</td></tr></table>			TAXES	Due	Paid	County	165.27	165.27	City	112.94	112.94	School	241.08	241.08	Total	519.29	519.29	Paid By	PEACHTREE VILLAGE INC		Paid - Receipt #	Y		Date Paid	2/16/2023		# of Payments	1		Penalty Paid	2.6		Structure Code	
TAXES	Due	Paid																																
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Date Paid	2/16/2023																																	
# of Payments	1																																	
Penalty Paid	2.6																																	
			Deed Info																															
			Book	2016																														
			Page	23825																														
			Date	10/18/2016																														
			Miscellaneous																															
			Homestead Code																															





AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 30TH DAY OF AUGUST, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE OF ZONING HEARING FOR THE CITY OF BRANDON RANKIN COUNTY, MISSISSIPPI

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A PUBLIC HEARING BEFORE THE GOVERNING AUTHORITIES OF THE CITY OF BRANDON, MISSISSIPPI, ON SEPTEMBER 18, 2023 AT 6:00 O'CLOCK P.M., IN THE REGULAR BOARD MEETING ROOM AT BRANDON CITY HALL, LOCATED AT 1000 MUNICIPAL DRIVE, BRANDON, MISSISSIPPI, FOR THE PURPOSE OF DETERMINING WHETHER OR NOT A CONDITIONAL USE FOR AN ASSISTED LIVING FACILITY SHALL BE GRANTED TO SENIOR CARE LIVING SOLUTIONS, LLC FOR THE FOLLOWING DESCRIBED PROPERTY LOCATED IN THE CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION

A TRACT OR PARCEL OF LAND CONTAINING 7.63 ACRES, MORE OR LESS, LYING AND BEING SITUATED IN THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 7, 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 5/8 INCH IRON PIN MARKING THE NORTHWEST CORNER OF SAID SECTION 7; RUN THENCE

SOUTH 1 DEGREES, 18 MINUTES, 43 SECONDS WEST FOR A DISTANCE OF 2,663.60 FEET TO A SET 1/2 INCH IRON PIN MARKING THE INTERSECTION OF THE WEST LINE OF SAID SECTION 7 WITH THE NORTH RIGHT OF WAY OF OLD BRANDON ROAD AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED PROPERTY; THENCE

NORTH 1 DEGREES, 19 MINUTES, 27 SECONDS EAST ALONG SAID WEST LINE OF SECTION 7 FOR A DISTANCE OF 659.64 FEET TO A SET 1/2 INCH IRON PIN MARKING THE SOUTHWEST CORNER OF THE GRAY PROPERTY AS RECORDED IN DEED BOOK 651, PAGE 542 IN THE OFFICE OF THE CHANCERY CLERK OF RANKIN COUNTY; THENCE

NORTH 89 DEGREES, 40 MINUTES, 39 SECONDS EAST ALONG THE SOUTH LINE OF SAID GRAY PROPERTY FOR A DISTANCE OF 507.54 FEET TO A FOUND 1/2 INCH IRON PIN MARKING THE WEST LINE OF SAID GRAY PROPERTY; THENCE

SOUTH 00 DEGREES, 52 MINUTES, 57 SECONDS WEST ALONG SAID WEST LINE OF THE GRAY PROPERTY AND THE CROSS COUNTRY GROCERY, INC. PROPERTY AS RECORDED IN DEED BOOK 2018, PAGES 24526-24529 IN THE OFFICE OF THE CHANCERY CLERK OF RANKIN COUNTY FOR A DISTANCE OF 646.22 FEET TO A SET 1/2 INCH IRON PIN MARKING THE NORTH LINE OF THE CITY OF BRANDON PROPERTY AS RECORDED IN DEED BOOK 2017, PAGES 6943-6946 IN THE OFFICE OF THE CHANCERY CLERK OF RANKIN COUNTY; THENCE

NORTH 89 DEGREES, 45 MINUTES, 29 SECONDS WEST ALONG SAID NORTH LINE OF THE CITY OF BRANDON PROPERTY FOR A DISTANCE OF 3.03 FEET TO A SET 1/2 INCH IRON PIN; THENCE

NORTH 84 DEGREES, 02 MINUTES, 51 SECONDS WEST ALONG SAID NORTH LINE OF THE CITY OF BRANDON PROPERTY FOR A DISTANCE OF 100.50 FEET TO A SET 1/2 INCH IRON PIN; THENCE

SOUTH 80 DEGREES, 59 MINUTES, 16 SECONDS WEST ALONG SAID NORTH LINE OF THE CITY OF BRANDON PROPERTY FOR A DISTANCE OF 151.98 FEET TO A SET 1/2 INCH IRON PIN MARKING SAID NORTH RIGHT OF WAY OF OLD BRANDON ROAD; THENCE

SOUTH 89 DEGREES 22 MINUTES 52 SECONDS WEST ALONG SAID RIGHT OF WAY OF OLD BRANDON ROAD FOR A DISTANCE OF 259.75 FEET TO THE POINT OF BEGINNING.

PARCEL# H9E-1
6100 OLD BRANDON ROAD
FOR INFORMATION PERTAINING TO THIS MATTER VISIT WWW.BRANDONMS.ORG/DEPARTMENTS/COMMUNITY-DEVELOPMENT/PUBLIC-HEARING-NOTICES/
ANGELA BEAN
CITY CLERK
August 30, 2023
#1125

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

NOTICE OF ZONING HEARING

SENIOR CARE LIVING SOLUTIONS, LLC

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

Vol 176 No. 08 on the 30th day of August, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 30th day of August, 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)



557 words at .12 each.....	\$66.84
Proof of Publication	3.00
TOTAL	\$69.84



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 09/13/2023
SUBJECT: **RESOLUTION AND ORDER ADJUDICATING THE COST OF CLEANING OF
PROPERTY LOCATED AT 30 QUAIL RIDGE DR.**

Resolution and order adjudicating the cost of cleaning of property located at 30 Quail Ridge Drive (PPIN # 02371, H09G000005 01870) Brandon, Mississippi and assessing said costs against said property

ATTACHMENTS:

1. 30 Quail Ridge, Resolution, Order, Case file

**RESOLUTION AND ORDER ADJUDICATING THE COST OF CLEANING OF PROPERTY
LOCATED AT 30 Quail Ridge Dr. (TAX PARCEL #H9G-5-1870, PPIN# 023271), Brandon,
MISSISSIPPI AND ASSESSING SAID COSTS AGAINST SAID PROPERTY**

BE IT RESOLVED that by authority of the Mayor and Board of Aldermen of the City of Brandon, the Director of Community Development made the determination that such parcel of land in its then condition to be a menace to the public health and safety of the community and directed that the same be cleaned up by the use of municipal employees or by cutting weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, and other debris including abandoned and inoperable vehicles; and draining cesspools and standing water therefrom.

BE IT FURTHER RESOLVED that the conditions existing on the subject property which caused it to be a menace to the public health and safety of the community as described at the hearing were remediated by the City, at a total cost to the City of \$250.00, which amount, is hereby assessed against the subject property.

BE IT FURTHER RESOLVED that in accordance with MCA Section 21-19-11 a penalty of \$100.00 or 100% percent of the actual cost incurred, whichever is more, may be assessed by the City in addition to the actual clean-up costs and that the total penalty assessed in this matter is \$250.00.

BE IT FURTHER RESOLVED that in accordance with MCA Section 21-19-11, the cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

BE IT FURTHER RESOLVED that the City does hereby assess against the subject property the total sum of \$500.00 as clean-up costs and penalties and in accordance with said statute, the assessment herein determined shall be a lien against the subject property and shall be enrolled in the office of the Circuit Clerk of Rankin County, Mississippi as other judgments

are enrolled, and the Tax Collector of Rankin County, Mississippi, who by inter-local agreement serves as the tax collector for the City of Brandon MS, and further that the subject land shall be sold by the said tax collector to satisfy the lien, as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF Brandon, MISSISSIPPI as follows:

1. The actual costs of cleaning the subject property located is \$250.00 and that a penalty is imposed in the amount of \$250.00 for a total assessment of costs and penalties of \$ 500.00.
2. An assessment in the total sum of \$500.00 is hereby levied and shall be a lien against the subject property.
3. A copy of this Resolution and Order shall be enrolled in the office of the Circuit Clerk of Rankin County, Mississippi and the Tax Collector of Rankin County, and the said tax collector is hereby ordered to proceed to sell said land to satisfy said lien as is now provided for by law for the sale of lands for delinquent municipal taxes.
4. And further, the same shall be a civil debt against the subject property owner Christine Bowden & Martha Patricia James and that the same may collected as any other civil debt as allowed by law.

SO RESOLVED AND ORDERED this the 18th day September of 2023.

MAYOR

ATTEST:

CITY CLERK



NOTICE PURSUANT TO MCA 21-19-11(Subsection 2) (Effective 7/1/2022)

PROPERTY ADDRESS: 30 Quail Ridge

OWNER: Christine Bowden & Martha Patricia James

PARCEL/PPIN #: H9G-5-1870 / 023271

NOTICE MAILED TO:

Christine Bowden & Martha Patricia James

30 Quail Ridge Dr

Brandon MS 39042

(Address of property or parcel of land)

Christine Bowden & Martha Patricia James

30 Quail Ridge Dr

Brandon MS 39042

(Address where ad valorem tax notices for the subject property or parcel of land are sent)

Christine Bowden & Martha Patricia James

30 Quail Ridge

Brandon MS 39042

Be advised that the governing authority of the City of Brandon, having a population over one thousand five hundred (1500), has authorized the Director of Community Development and/or his designee to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is:

IPMC 302.1 Sanitation All exterior property and premises shall be maintained in a clean, safe and sanitary condition.

IPMC 302.4 Weeds All Premises and exterior property shall be maintained free from weeds and plant growth in excess of 12 inches.
(Attach additional sheets if necessary).

Be advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Brandon, if the owner does not do so himself, on or before June, 26, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT AN ADJUDICATION AT THE HEARING THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE FINAL ADJUDICATION WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2)(a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) **and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.** The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per

year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the governing authority of the City of Brandon and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Mr. Randy Barnes, Inspection Manager for the City of Brandon at 601.825.5021.

This the 9 day of JUNE 2023.



Randy Barnes,
City of Brandon Inspection Manager

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein *except where the land or structure(s) is apparently vacant*, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: 6-9-23
By: [Signature]

This Notice was posted at city hall on: 6-9-23
By: [Signature]

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: 6-9-23
By: [Signature]

AMBIANCE LANDSCAPES, LLC

PO Box 5396

Brandon, MS 39047 US

(601) 829-1309

lea@ambiancelandscape.net

www.ambiancelandscape.net

Invoice**BILL TO**

Charles Smith

Brandon, Mississippi 39042

United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15257	08/11/2023	\$250.00	09/01/2023	Due on receipt	

SALES REP

JDM

DESCRIPTION	QTY	AMOUNT
One-Time Cut - (30 Quail Ridge Drive)	1	250.00

Please make sure to put invoice number on each check!

BALANCE DUE**\$250.00**



Case #: 230464

Case Date: 06/08/23

Street Number: 30

Suite:

Street Name: Quail Ridge Dr

**Common Name
of Location:**

Owner Name: Christine Bowden & Martha Patricia James

Owner 30 Quail Ridge Dr

Address:

Owner Phone:

Owner Email:

Ward: 3

Citizen No

Complaint:

**Complainant
Name:**

**Complainant
Address:**

**Complainant
Phone:**

**Complainant
Email:**

Violation Type: Res. Property Maint - Minor

Description of Posting of Notice to Pursuant to MCA 21-19-11

Violations:

Violation Posting of Notice to Pursuant to MCA 21-19-11

Details:

Status: Pending

Owner No

Occupied:

Notice: Working

Owner City, Brandon, MS 39042

State, Zip:

Tenant Name:

**Tenant
Address:**

Tenant City, Brandon, MS 39042

State, Zip:

Tenant Phone:

Tenant Email:

Correction Be advised that by this correspondence a determination has been made that the condition of
Order: property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Brandon, if the owner does not do so himself, on or before June, 26, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns. removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Randy Barnes

Enforcement

Officer:

In-Active Code

Enforcement

Officer:

Re-inspection 06/26/2023

Date::

Assigned To:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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Activities

Date	Activity Type	Description	Employee	Status
06/09/2023	In-Person Delivery	Posted property, city hall and mailed notification for MCA 21-19-11 (subsection 2)	Randy Barnes	Completed
06/27/2023	Follow-Up	Property has not been cleaned at this time forwarded to Public Works for clean up	Randy Barnes	Completed
08/31/2023	Property Clean-Up Adjudication	Property Has been Cleaned at this time. headed to Board 9-18-2023		Completed

Uploaded Files

Date	File Name
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09/13/2023



09/13/2023



09/13/2023



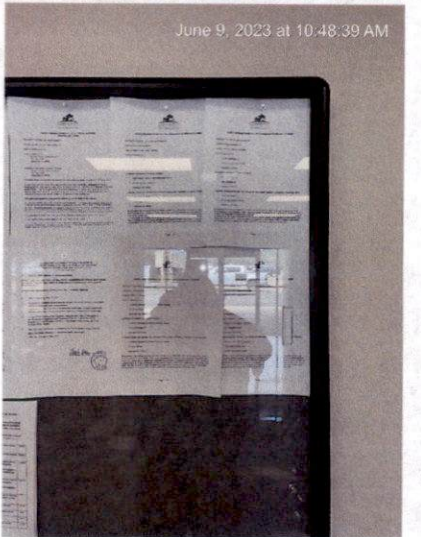
06/27/2023



06/09/2023



06/09/2023





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: RANDY BARNES
DATE: 09/13/2023
SUBJECT: RESOLUTION AND ORDER ADJUDICATING THE COST OF CLEA

Resolution and order adjudicating the cost of cleaning of property located at 131 Meadow Lane (Tax Parcel # I8L-6-100, PPIN# 032617) Brandon Mississippi and assessing said cost against said property.

ATTACHMENTS:

1. 131 Meadowlane,resolution,order,casefile

**RESOLUTION AND ORDER ADJUDICATING THE COST OF CLEANING OF PROPERTY
LOCATED AT 131 Meadow Lane, (TAX PARCEL # 18L-6-100, PPIN# 032617), Brandon,
MISSISSIPPI AND ASSESSING SAID COSTS AGAINST SAID PROPERTY**

BE IT RESOLVED that by authority of the Mayor and Board of Aldermen of the City of Brandon, the Director of Community Development made the determination that such parcel of land in its then condition to be a menace to the public health and safety of the community and directed that the same be cleaned up by the use of municipal employees or by cutting weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, and other debris including abandoned and inoperable vehicles; and draining cesspools and standing water therefrom.

BE IT FURTHER RESOLVED that the conditions existing on the subject property which caused it to be a menace to the public health and safety of the community as described at the hearing were remediated by the City, at a total cost to the City of 249.04, which amount, is hereby assessed against the subject property.

BE IT FURTHER RESOLVED that in accordance with MCA Section 21-19-11 a penalty of \$100.00 or 100% percent of the actual cost incurred, whichever is more, may be assessed by the City in addition to the actual clean-up costs and that the total penalty assessed in this matter is **\$249.04**.

BE IT FURTHER RESOLVED that in accordance with MCA Section 21-19-11, the cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

BE IT FURTHER RESOLVED that the City does hereby assess against the subject property the total sum of \$498.08 as clean-up costs and penalties and in accordance with said statute, the assessment herein determined shall be a lien against the subject property and shall be enrolled in the office of the Circuit Clerk of Rankin County, Mississippi as other judgments

are enrolled, and the Tax Collector of Rankin County, Mississippi, who by inter-local agreement serves as the tax collector for the City of Brandon MS, and further that the subject land shall be sold by the said tax collector to satisfy the lien, as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF Brandon, MISSISSIPPI as follows:

1. The actual costs of cleaning the subject property located is \$249.04 and that a penalty is imposed in the amount of \$249.04 for a total assessment of costs and penalties of \$ 498.08.
2. An assessment in the total sum of \$498.08 is hereby levied and shall be a lien against the subject property.
3. A copy of this Resolution and Order shall be enrolled in the office of the Circuit Clerk of Rankin County, Mississippi and the Tax Collector of Rankin County, and the said tax collector is hereby ordered to proceed to sell said land to satisfy said lien as is now provided for by law for the sale of lands for delinquent municipal taxes.
4. And further, the same shall be a civil debt against the subject property owner W and that the same may collected as any other civil debt as allowed by law.

SO RESOLVED AND ORDERED this the 18 day of September 2023.

MAYOR

ATTEST:

CITY CLERK



NOTICE PURSUANT TO MCA 21-19-11 (Subsection 2) (Effective 7/1/2022)

PROPERTY ADDRESS: 131 Meadow Lane Brandon MS 39042

OWNER: Wayne A & Linda D Johnson

PARCEL/PPIN #: 18L-6-100 / 032617

NOTICE MAILED TO:

Wayne A & Linda D Johnson

1024 Haley Creek Lane

Crystal Springs MS 39058

(Address of property or parcel of land)

Wayne A & Linda D Johnson

131 Meadow Lane

Brandon MS 39042

(Address where ad valorem tax notices for the subject property or parcel of land are sent)

Wayne A & Linda D Johnson

1024 Haley Creek Lane

Crystal Springs MS 39058

Be advised that the governing authority of the City of Brandon, having a population over one thousand five hundred (1500), has authorized the Director of Community Development and/or his designee to determine whether the property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community when the fee or cost to clean property or a parcel of land that is one (1) acre or less does not exceed Two Hundred Fifty Dollars (\$250.00), excluding administrative costs.

The particular condition(s) as determined by the authorized municipal employee existing as of the date of this notice is:

IPMC 302.1 Sanitation All exterior property and premises shall be maintained in a clean, safe and sanitary condition.

IPMC 302.4 Weeds All Premises and exterior property shall be maintained free from weeds and plant growth in excess of 12 Inches.

(Attach additional sheets if necessary).

Be advised that by this correspondence a determination has been made that the condition of property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Brandon, if the owner does not do so himself, on or before June, 19, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns, removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT AN ADJUDICATION AT THE HEARING THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE FINAL ADJUDICATION WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THE PROPERTY OR PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(2)(a)&(b) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

Thereafter, the governing authority shall by resolution adjudicate the actual cost of cleaning the property under this provision, provided the same does not exceed Two Hundred Fifty Dollars (\$250.00) **and may also impose a penalty not to exceed One Hundred Dollars (\$100.00) or one hundred percent (100%) of the actual cost of cleaning the property, whichever is more.** The cost and any penalty imposed may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and additionally may include administrative costs of the municipality not to exceed Fifty Dollars (\$50.00). For subsequent cleaning within the one-year period, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipal official's determination as authorized, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the

property shall not exceed an aggregate amount of One Thousand Dollars (\$1,000.00) per year. The governing authority may assess the same actual costs, administrative costs, and penalty for each time the property or land is cleaned as otherwise provided. The penalty provided herein shall not be assessed against the State of Mississippi upon request for reimbursement under Section 29-1-145, nor shall a municipality clean a parcel owned by the State of Mississippi without first giving notice. Upon written authority from the Secretary of State's office, for state-owned properties, a municipality may forgo the notification process that is prescribed in this subsection and proceed to clean the properties and assess costs as prescribed in this subsection, except that, penalties shall not be assessed against the State of Mississippi. A determination made by an appropriate municipal employee under this subsection (2) that the state or condition of property or a parcel of land is a menace to the public health, safety and welfare of the community shall not subsequently be used to replace a hearing if Section 21-19-11(1) is later utilized by a municipality when the prerequisites of Section 21-19-11(2) are not satisfied.

An appeal of this decision may be made to the governing authority of the City of Brandon and such appeal shall be in writing, state the basis for the appeal and be filed with the city clerk no later than seven (7) days from the latest date of notice required under MCA 21-19-11(2).

For any questions, please call Mr. Randy Barnes, Inspection Manager for the City of Brandon at 601.825.5021.

This the 9 day of JUNE 2023.



Randy Barnes,
City of Brandon Inspection Manager

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with MCA Section 21-19-11 (2).

At least seven (7) days before the date of cleaning, this notice is required to be posted on the property or parcel of land identified herein AND at city hall or such other place in the municipality where such notices are posted AND is required to be mailed, via United States Mail, postage prepaid, to the address of the property or parcel of land identified herein *except where the land or structure(s) is apparently vacant*, AND to the address where the ad valorem tax notice for the property or parcel of land identified herein is sent by the office charged with collecting ad valorem taxes for the subject property or parcel of land identified herein.

This Notice was posted on the subject property on: 6-9-23
By: [Signature]

This Notice was posted at city hall on: 6-9-24
By: [Signature]

This Notice was mailed via United States Mail, postage prepaid, to each address identified above on: 6-9-23

By: [Signature]

AMBIANCE LANDSCAPES, LLC

PO Box 5396

Brandon, MS 39047 US

(601) 829-1309

lea@ambiancelandscape.net

www.ambiancelandscape.net

Invoice**BILL TO**

Charles Smith

Brandon, Mississippi 39042

United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15256	08/11/2023	\$249.04	08/18/2023	Due on receipt	

SALES REP

JDM

DESCRIPTION	QTY	AMOUNT
One-Time Cut (131 Meadowlane)	1	249.04

Please make sure to put invoice number on each check!

BALANCE DUE**\$249.04**



Case #: 230466

Case Date: 06/08/23

Street Number: 131

Suite:

Street Name: Meadow Lane

**Common Name
of Location:**

Owner Name: Wayne A & Linda D Johnson

Owner 1024 Haley Creek Lane

Address:

Owner Phone:

Owner Email:

Ward: 6

Citizen No

Complaint:

**Complainant
Name:**

**Complainant
Address:**

**Complainant
Phone:**

**Complainant
Email:**

Violation Type: Res. Property Maint - Minor

Description of Posting of Notice to Pursuant to MCA 21-19-11

Violations:

Violation Posting of Notice to Pursuant to MCA 21-19-11

Details:

Status: Pending

Owner No

Occupied:

Notice: Working

Owner City, Chrystal Springs MS 39058

State, Zip:

Tenant Name:

**Tenant
Address:**

Tenant City, Brandon, MS 39042

State, Zip:

Tenant Phone:

Tenant Email:

Correction Be advised that by this correspondence a determination has been made that the condition of
Order: property or parcel of land as described is a menace to the public health, safety and welfare of the community, and as such the governing authority of the City of Brandon, if the owner does not do so himself, on or before June, 26, 2023, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds, filling cisterns. removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

Code Randy Barnes

Enforcement

Officer:

In-Active Code

Enforcement

Officer:

Re-inspection 06/26/2023

Date::

Assigned To:

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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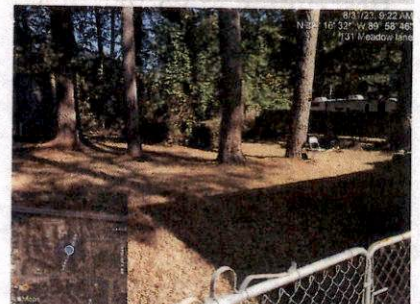
Activities

Date	Activity Type	Description	Employee	Status
06/09/2023	In-Person Delivery	Posted property, city hall and mailed notification for MCA 21-19-11 (subsection 2)	Randy Barnes	Completed
06/27/2023	Follow-Up	Property has not been cleaned up at this time. Forwarded to Public works for clean up.	Randy Barnes	Completed
08/31/2023	Property Clean-Up Adjudication	Property has been Cleaned and goes before Board September 18th	Randy Barnes	Completed

Uploaded Files

Date	File Name
------	-----------

09/13/2023



09/13/2023



9/13/23, 10:51 AM

iworq.net/iworq/0_Pages/popupEditPrint.php?sid=200K2QT10YGGJ4V0N3X8BG27KC400&k=5662&id=4520115&detailid=15&p...

09/13/2023



06/27/2023

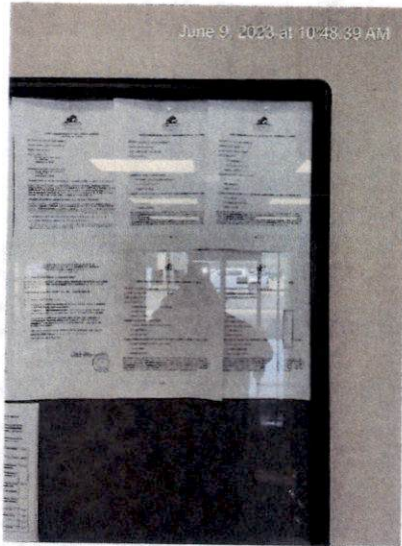


06/27/2023



06/09/2023





MAYOR
Butch Lee



CHIEF OF POLICE
Wayne Dearman

To: The Mayor Butch Lee and The Board of Aldermen

Date: September 11, 2023

From: Wayne Dearman, Chief of Police

Ref: **Permission to apply for Homeland Security Grant**

The Mayor Lee and The Board of Aldermen,

Request permission for Lieutenant Taaffe McGruder to apply for the Homeland Security Grant and authorize the Mayor to execute any related documents.

Thank you for your consideration,

Wayne Dearman
Chief of Police



POLICE DEPARTMENT

**MOHS FY23 Homeland Security Grant Program
Grant Application**

I. Agency Applicant Information

Date	9/1/2023
Name of Agency	Brandon Mississippi Police Department
Mailing Address	1455 West Government Street Brandon, MS 39043
County of Agency	Rankin
Agency Contact Name	Lt Taaffe McGruder
Contact Phone Number	601-941-9555
Contact Email Address	tmcgruder@brandonms.org
UEI Number	LL4xF8LHN747
UEI Activation Date	NA
Congressional District	MS-3

Cost Category		Source of Funds	
Personnel Services-Salary		Federal	
Personnel Services-Fringe		State	\$0.00
Contractual Service		Local	\$0.00
Training/Travel		Other	\$0.00
Equipment	See attached List	Total	
Commodities/Supplies			
Total of Grant	\$73,100.00		

The applicant agrees to operate the program outlined in this application with all provisions as included herein.

Approved Signature of Authorized Official (Mayor/Board of Supervisor President/Commissioner) for Jurisdiction to Apply:

--

**MOHS FY23 Homeland Security Grant Program
Grant Application**

II. Problem Identification

This section must be completed.

City of Agency	Brandon MS Police Department
County Name	Rankin
Number of Square Miles	21.3
Number of Population	25,140
Number of Staff working in Agency	39

III. Jurisdiction's Top Three Threats

FEMA describes "threat" as a natural, technological or human caused occurrence, individual, entity or action that has or indicated potential to harm life information, operations the environment and/or property.

Briefly describe the jurisdiction's first top threat:

The Brandon Amphitheater is a popular entertainment venue that hosts a wide variety of events, including 15-20 concerts annually. With a seating capacity of 8,000, it attracts large crowds. However, due to its open area design, it is considered a soft target for domestic extremists and terrorists. The presence of open bike, hiking, and running trails provides potential access points that could be exploited to breach the amphitheater. With the amphitheater's location near I20 East bound, it further adds to the security concerns during live events.

Briefly describe the jurisdiction's second top threat:

The Brandon High School football stadium, as well as other schools and area churches, are vulnerable to potential threats due to the large crowds they attract. Securing these areas can be difficult, and there is a concern for incidents like mass shootings or bomb threats involving both children and adults.

Briefly describe the jurisdiction's third top threat:

There are two parks in Brandon, MS. The two parks (250 acre Quarry Park and 200 acre Shiloh Park) serve as the host for several state and regional sporting events throughout the year. These events attract thousands of participants from all over the country.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

IV. Jurisdictions Top Three Hazards

FEMA Describes "Hazard" as something that is potential dangerous or harmful, often the root cause of an unwanted outcomes.

Briefly describe the jurisdiction's top hazard:

Narcotics Trafficking- The City of Brandon has requested an official threat assessment to be carried out by the Mississippi Office of Homeland Security. The assessment schedule is yet to be determined.

Briefly describe the jurisdiction's second hazard:

Human Trafficking-The City of Brandon has requested an official threat assessment to be carried out by the Mississippi Office of Homeland Security. The assessment schedule is yet to be determined.

Briefly describe the jurisdiction's third hazard:

Organized crime-National crime organizations have developed a strong presence in Mississippi. There has been reports of organized groups moving in and around the city of Brandon. The City of Brandon has requested an official threat assessment to be carried out by the Mississippi Office of Homeland Security. The assessment schedule is yet to be determined.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

V. Capability Gaps

Provide a description of any capability gap(s) which inhibits the jurisdiction's ability to Prevent, Protect, Mitigate, Respond and/or Recovery. Explain how you determined the capability gaps (i.e. a response to a real life event, an exercise, training event or threat assessment). Please address how utilization of existing state-wide assets (task forces, force protection units, bomb teams, etc.) may/may not mitigate the threats and hazards that have been identified.

"The utilization of the task force provides the Brandon Police Department with additional manpower, addressing our current lack in this area. This will enable us to respond effectively to various scenarios, such as natural disasters, derailments (considering the presence of 5 railroad crossings in the city), force protection, and riot situations, especially given the ongoing events in Rankin County. Currently, we lack the necessary manpower, equipment, and training to adequately prepare for these situations."

VI. National Priority/Mission Area and Core Capabilities

Please mark which National Priority that the Agency will support with funding received.

☐ Cybersecurity	☒ Soft Targets/Crowded Places
☐ Information and Intelligence Sharing	☐ Community Preparedness
☒ Violent Extremism	☐ Election Security

Please describe how the funding will be used to support the National Priority.

"Receiving funds to purchase the necessary training equipment for the Brandon Police Department would allow for the potential hiring of 2 additional officers within the department's budget. Over the past 9 months, the department has experienced significant growth, expanding from a 9 officer department to a 30 officer department. However, many of these new officers are young and lack tactical training. While the department now has a 12-man SWAT team, training on certain levels remains challenging due to the lack of proper equipment."

Please mark which Mission Area that the Agency will support with funding received.

☒ Prevention	☒ Response
☒ Protection	☐ Recovery
☐ Mitigation	

**MOHS FY23 Homeland Security Grant Program
Grant Application**

Please describe how the funding will be used to support the Mission Area.

Approving the funding for the Brandon Police Department will provide the necessary training tools to teach scenario-based tactics to our young officers. Currently, we lack the means to teach breaching tactics during training. With the requested rifle-rated shields, we will be able to safely approach scenes involving weapons greater than a 9mm caliber. Having proper training equipment is crucial for the safety of both police officers and the citizens of Brandon, Mississippi.

Please mark which Core Capability that the Agency will support with funding.

☒	Community Resilience	☒	Situational Assessment
☐	Environmental Response/Health and Safety	☒	Threats and Hazard Identification
☒	Interdiction and Disruption	☐	Cybersecurity
☒	Operational Communications	☐	Mass Care Services
☒	Access Control and Identity Verification	☒	Mass Search and Rescue Operations
☐	Fatality Management Services	☒	On-Scene Security and Protection
☒	Intelligence and Information Sharing	☒	Operational Coordination
☒	Long-term Vulnerability Reduction	☐	Planning
☒	Physical Protective Measures	☐	Critical Transportation
☐	Public Health and Medical Services	☒	Forensics and Attribution
☐	Rick and Disaster Resilience Assessment	☐	Health and Social Services
☐	Housing	☐	Public/Private Services and Resources
☐	Infrastructure Systems	☒	Public Information and Warning
☐	Risk Management-Protection Programs/Activities	☐	Economic Recovery
☒	Screening, Search, and Detection	☐	Supply Chain Integrity and Security
☐	Natural and Cultural Resources		

Please describe how the funding will be used to support the Core Capabilities marked above.

With recent events in Rankin County involving other law enforcement agencies, the potential for civil unrest in Brandon, MS has increased drastically. In recent years, Brandon PD has been understaffed and underequipped to carry out the day-to-day services supposed to be provided to communities in the United States. The current administration with the support of Mayor Butch Lee is determined to modernize the Brandon police department providing its officers with the necessary equipment to provide safety and comfort to the citizens of Brandon. Under the current administration Brandon PD has grown in personnel from nine officers to thirty-nine. Currently our officers lack the necessary equipment to adequately do their jobs and it is our mission to obtain that equipment by any means necessary.

**MOHS FY23 Homeland Security Grant Program
Grant Application**

VII. Grant Budget

I. Personnel-Salary

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Rate of Pay	# of Hours	Total
NA			
Total Salary			

The regular and overtime rate of pay noted above should be the rate of pay the officer is paid by your agency. The rate of pay should not be increased for grant purposes. If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

II. Personnel-Fringe

Submit information for proposed project staff that will be funded with federal funds under the grant agreement. All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Personnel Title:	Fringe Item:	%	Total
NA			
Total Fringe			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

III. Contractual Services

Include a detailed assessment of contractual services within the program area in which you will be applying. Also, include a cost estimate for all contractual needs (rental, shipping costs, etc.). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Contractual	Amount of Service/Amount per	Quantity of Service	Total
NA			
Total Contractual			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

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Grant Application**

IV. Travel

Include a detailed assessment of travel needs within the program area in which you will be applying. Also, include a cost estimate for all travel needs (airfare, hotel, hotel taxes, per diem, mileage, parking, baggage, and gratuity). All expenses must be in accordance to current state and federal guidelines. (Task Force, Operation Stonegarden, Training and Community Preparedness Grants Only)

Type of Travel	Number of People	Cost	Total
NA			
Total Travel Expense			

If approved for funding, all pay rates requested for reimbursement will be verified with the agency check stub and/or agency payroll documentation.

V. Equipment

Please list the cost for each piece of equipment requested.

All Equipment must be allowable, reasonable and must be essential to the project. All equipment must be on the FEMA Authorized Equipment List. Unallowable equipment: Guns, Ammunition, Body Cameras and Drones. (See Guidance for More Information)

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost	\$73,100.00		
Item Description	See Attached		

How will equipment be used to reduce Threats and Hazard?

Day to day operations of the police force.

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

**MOHS FY23 Homeland Security Grant Program
Grant Application**

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

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AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

--	--	--	--

AEL Number:		Discipline	
Cost of Equipment		Quantity	
Total Equipment Cost			
Item Description			

How will equipment be used to reduce Threats and Hazard?

--	--	--	--

Total Equipment:	
-------------------------	--

VI. Commodities/Supplies

Include a detailed assessment of other grant expenses within the program area in which you are applying.

Type of Commodity	Quantity	Cost Per Item	Total
Total Commodity Expense			

Total Grant Amount	
---------------------------	--

**MOHS FY23 Homeland Security Grant Program
Grant Application**

VIII. Prior Experience

Please answer YES or NO to the Following Questions.		YES	NO
Has your agency received federal and/or state grants similar to the MOHS grant?		x	
Does your agency have at least three (3) years of receive federal grant funds?		x	
Has your agency received MOHS Grant funds within the past three (3) years?		x	
Does your agency use a property management system?		x	
Has your agency ever received any corrective actions from a Single Audit Report			x
Has the agency administration remained unchanged during the 2022 grant year?		x	

IX. NIMS Compliance Form

The National Incident Management System (NIMS) guides all levels of government, nongovernmental organizations (NGO), and the private sector to work together to prevent, protect against, mitigate, respond to, and recover from incidents. NIMS provides stakeholders across the whole community with the shared vocabulary, systems, and processes to successfully deliver the capabilities described in the National Preparedness System. As recipients and subrecipients of federal preparedness (non-disaster) grant awards, jurisdictions and organizations must achieve, or be actively working to achieve, all of the NIMS Implementation Objectives. The objectives can be found on the NIMS webpage at: <https://www.fema.gov/emergency-managers/nims/implementation-training>

Under Executive Order #932, Mississippi established NIMS as the standard for incident management within the State. The U.S. Department of Homeland Security/Federal Emergency Management Agency guidance provides that accepting grant funding is conditioned upon NIMS compliance. This jurisdiction attests that we continue to strive toward NIMS compliance, as provided under federal and State NIMS guidance. This jurisdiction understands receiving and/or using U.S. Department of Homeland Security grant funds remains conditional upon NIMS compliance. Non-compliance of NIMS can result in funds being withheld or reallocated from our jurisdiction because of ineffective NIMS support and participation.

X. Submission Compliance

I certify that I am an employee of the aforementioned agency and/or jurisdiction or have been hired by the agency/jurisdiction to apply on the behalf of this grant application.

Applicant Contact Information and Authorization

Applicant Name	Taaffe McGruder
Applicant Title	Lieutenant
Date	9/1/2023
Applicant Signature	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 09/15/2023
SUBJECT: CONSIDERATION TO DECLARE AN EMERGENCY THE REPAIR O

ATTACHMENTS:

1. Memo to Bd Repairs to E-One-E-3 VIN 9942 091423



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHIEF BRIAN ROBERTS
DATE: SEPTEMBER 14, 2023
SUBJECT: **REQUEST PERMISSION TO REPAIR E-ONE ENGINE (VIN # 9942) AND AUTHORIZE PAYMENT FOR SAME**

The Fire Department respectfully requests permission to authorize the repair and payment for replacing a head gasket and coolant leaks on Engine 3-E-One with last four VIN # 9942. The quote from Cummins Sales and Service will be \$9,798.51 to get this engine back in service. Cummins Sales and Service is the best place for the repair as they specifically repair Cummins engines.

This will fall under MCA 31-7-13(m)(ii) which reads as follows:

m) Exceptions from bidding requirements. Excepted from bid requirements are:

(ii) Outside equipment repairs. Repairs to equipment, when such repairs are made by repair facilities in the private sector; however, engines, transmissions, rear axles and/or other such components shall not be included in this exemption when replaced as a complete unit instead of being repaired and the need for such total component replacement is known before disassembly of the component; however, invoices identifying the equipment, specific repairs made, parts identified by number and name, supplies used in such repairs, and the number of hours of labor and costs therefor shall be required for the payment for such repairs.

This vehicle repair is vital to maintain a working fleet. The department considers this repair an emergency repair as it is a frontline engine.

Please amend our repair and maintenance vehicle budget for these repairs.

Thank you for your consideration.