

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
NOVEMBER 20, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation: Reese Wilson
Pledge of Allegiance: Lauryn Lewis
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Swearing in of Joseph French as Chief of Brandon Police Department
 2. Pafford EMS - Greg Pafford and Terry Wages
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of November 6, 2023 and Special Board Meeting Minutes of November 8, 2023.
5. ANGELA BEAN, CITY CLERK
 1. Consideration to pay an invoice from Specialty Tree Service, LLC in the amount of \$15,000.00 for work performed on Eastwood Drive.
 2. Consideration to accept the terms of the Local Consent Agreement with Mississippi Office of Homeland Security regarding the FY22 State Local Cybersecurity Grant Program allowing MOHS to retain funds from said grant cycle and further authorize submission of MOHS FY22 SLCGP Interest Survey indicating the City's interest in participating in the State and Local Cybersecurity Grant Program as administered by the State, and further authorize the Mayor to execute related documents.
 3. Consideration to declare as surplus property various items from the Parks & Recreation department, finding them to no longer be of use or benefit to the City, and further authorize the sale of same through GovDeals, according to the memo.
 4. Request permission to publish a bid notice for a point of sales system for the Brandon Amphitheater.
 5. Consideration to accept quote from Metro Building Services in the amount of \$9,069.00 as lowest and best for repairs needed to circuit #1 and circuit #2 of the library chiller.
 6. Consideration to approve:
 - a. Docket of Claims for November 20, 2023.
 - b. Fox Everett claims released on October 30, November 2 and November 16, 2023.

6. CARLEY KEYES, EVENT SERVICES

1. Consideration to approve professional services agreements for the purpose of promoting tourism in accordance with HB1521 (2023 MS Legislative Session); authorize the Mayor to execute the same; and approve payment of all show related expenditures for:
 - a. Great Day Touring, Inc. for a performance by Travis Tritt on April 27, 2024, at the Brandon Amphitheater.
 - b. Great Day Touring, Inc. for a performance by Frank Foster on April 27, 2024, at the Brandon Amphitheater.

7. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Consideration to accept quotes from Sullivan Construction and Southern Rock, LLC for a drainage improvement project at the entrance of Bella Vista and award to Sullivan Construction as the lowest and best quote received in the amount of \$7,750.00.
2. Request permission to develop plans and publish a bid notice for the Glen Arbor Court Drainage Improvement Project.
3. Consideration to declare an emergency for the repairs to Ellington Court lift station and authorize payments to WW Solutions in the amount of \$18,832.49.
4. Consideration to award the bid in the amount of \$1,374,492.00 for the Lance Martin Easthaven Sewer Rehabilitation Project to Suncoast Infrastructure as the lowest and best bid received.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Consideration to allow Wilson Kia to expand temporary staging, laydown, and overflow parking pursuant to the memo.

9. JOSEPH FRENCH, POLICE CHIEF

1. Declare \$41,080.00 as forfeited funds and deposit into the Drug Seizure Account and authorize disbursements to the Rankin County District Attorney and the Rankin County Sheriff's Department in accordance with MS Code 41-29-181.
2. Request permission to hire Valora Lewis as a deputy court clerk, effective November 21, 2023, and set a rate of pay in accordance with the memo.
3. Consideration to approve the salary increase of officer Hayden Lukens effective November 20, 2023 upon completion of MLEOTA training pursuant to the memo.

10. BRIAN ROBERTS, FIRE CHIEF

1. Request permission to hire Cody Cole as a probationary firefighter and set a rate of pay pursuant to the memo.

11. EXECUTIVE SESSION

12. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR
SPECIAL BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
NOVEMBER 8, 2023

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

1. Append special meeting notice to the minutes.

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

2. Consideration to approve work Lane Line, LLC for road stripping on Paige McDill Road and Shiloh Road as presented in the total amount of \$32,946.00 in accordance with the City's commodity bid pricing and authorize payment of the same.

Alderman Coker made the motion to approve agenda item 3.2, in accordance with the memo of the Mayor's Office, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

4. EXECUTIVE SESSION

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

Alderman Farris made the motion to enter into Executive Session to discuss personnel matters involving the police department, seconded by Alderman Vinson and upon unanimous vote the motion carried.

First acknowledging that on November 7, 2023, employee # 2139 resigned to Assistant Chief pack via telephone communication, effective immediately, to the extent it is within the authority of the governing authorities to do so, Alderman Vinson made the motion to terminate employee # 2139 effective immediately, in lieu of such resignation, and based on the recommendation of the Lt. Joeseeph French, to designate such employee as ineligible for rehire; and to further determine that the employee resigned to prevent termination and during an investigation and that such information shall be included in the Law Enforcement Termination/Reassignment Report to be provided to Mississippi Peace Officer Standards & Training, and to include information regarding this action in the employee's personnel file, seconded by Alderman Womack and upon unanimous vote the motion carried.

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

(That a vote was taken in Executive Session regarding a personnel matter was announced upon return to the Board Room).

5. BUTCH LEE, MAYOR

1. Appoint Joseph French as Police Chief effective immediately and to set his salary in accordance with the memo from the Mayor.

Alderman Coker made the motion to approve agenda item 5.1 in accordance with the memo of the Mayor's Office, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. ADJOURN

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

Minutes approved this 8th day of November 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
NOVEMBER 6, 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 – Reece Wilson gave the invocation and Lilly Hatfield led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS -
4. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of October 16, 2023

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

5. BUTCH LEE, MAYOR

1. Approve the Interlocal Cooperation Agreement between City of Brandon and Rankin County regarding the construction of the I-20 Connector Loop – East Loop, and the Interlocal Cooperation Agreement between City of Brandon, City of Pearl, and Rankin County, regarding the construction of the I-20 Connector Loop – KCS Grade Separation, and authorize Mayor to execute said agreements.

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

6. ANGELA BEAN, CITY CLERK

1. Approve the proposed 2024 holiday schedule and such additional holidays as proclaimed by the Governor.
2. Approve a professional services agreement with Ion Business Solutions for the online sale of tickets, subject to and not to interfere with any other vendor providing such services to the City.
3. Authorize Angela Bean and Joshua Sutton to attend the Mississippi Municipal Clerk Winter Conference to be held in Flowood, MS on December 13-15, 2023 and authorize payment of related expenses.
4. Approve the professional service maintenance agreements from Metro Building Services totaling \$39,329.00 for FY24 HVAC maintenance services and authorize Mayor to execute said agreements.
5. Approve Elcon Electrical Contractors pay application #3 in the amount of \$126,056.41 for the Civic Center Lighting Project and authorize payment of the same.
6. Authorize permission to publish a notice to accept bids for municipal depository services.

7. Approve 2023 Sixteenth Section Lease(s) Invoice, acknowledging and accepting CPI increase in the amount of \$184.14 for a total amount of \$5,161.42, and further authorize Mayor to sign and authorize issuance of payment to cover full amount.
8. Approve employee health insurance coverage with agent of record, HUB International and specific insurance coverage with HCC for calendar year 2024 and authorize the city clerk to execute all related documents.
9. Approve employee and employer health insurance premiums in accordance with the memo.
10. Consideration to approve:
 - a. Docket of Claims for November 3rd and 6th, 2023.

Alderman Craine made the motion to approve agenda items 6.1-6.10(a), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

7. CARLEY KEYES, EVENT SERVICES

1. Approve professional services agreement for the purpose of promoting tourism in accordance with HB 1521(2023 MS Legislative Session) and such other lawful and related purposes and authority, authorize the Mayor to execute the same, and approve and authorize all related show expenditures for the following:
 - a. Stephen Curtis Chapman Christmas Tour at City Hall Live.
2. Declare as surplus 139 broken concert chairs and authorize the sale of the same at [govdeals.com](https://www.govdeals.com) finding that they are no longer of use to the city with all proceeds going back to the 2% fund.
3. Approve deal point memo and additional terms and conditions with VIA Entertainment Tours, Inc. for professional services for an amphitheater performance on October 19, 2024 and authorize the Mayor to execute the same.

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

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Approve the renewal of the Concrete Construction Services commodity bid with NJ Farms, Inc. for FY2024.
2. Approve utility adjustment approvals and denials as presented by Public Works Director, first finding that the customers did not receive the benefit of the service and the adjustment is required because of unforeseen circumstances.
3. Authorize the development of the Edgewood Subdivision Waterline Loop Project and advertise for bids for the same.

4. Accept Permanent Water Utility Easements related to the Edgewood Subdivision Waterline Loop Project in accordance with the memo.
5. Approve invoices resulting from the emergency water main and storm drainpipe repairs near 201 North Street in September 2023, and authorize payment of the same:
 - Bulldog Construction Company – invoice #5710 - \$6,500.00
 - WW Solutions – invoice #3088 - \$3,082.50
 - WW Solutions – invoice #3089 - \$18,347.19
 - WW Solutions – invoice #3090 - \$1,925.00
6. Declare as an emergency in accordance with MCA Section 31-7-13(k) the sewer CCTV and sewer line repair along Valerie Drive and crossing Gray Daniels Blvd.

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

7. Approve Pay Request 1 (FINAL) (including the Final Change Order Summary) in the amount of \$57,653.40 from Jay Bearden Construction, Inc. for the Mar- Lyn Drive Waterline Improvements Project and authorize payment of same.
8. Approve Pay Request 3 (Final) & Final Summary Change Order from Adcamp, Inc. in the amount of \$99,678.22 for the 2023 Overlay Project and authorize payment of same.
9. Approve Pay Request 1 (Including Change Order 1 & Change Order 2) from Utility Constructors, Inc in the amount of \$391,716.65 for the Hwy 80 Waterline Relocation project, first finding that after the original contract was let the changes to the original contract were necessary because of unforeseen conditions and are approved without the necessity of further public bids and that the changes are being made in a commercially reasonable manner and are not being made to circumvent the public purchasing statutes.
10. Approve invoices from Suncoast Infrastructure, Inc., for emergency CCTV of sewer lines and authorize payment of same:
 - Invoice #S23080-01F - \$3,405.00 - Emergency sewer line CCTV on Kennedy Farm Parkway
 - Invoice #S23090-01fF - \$10,824.50 - Emergency sewer line CCTV along Woodgate Drive
11. Accept a Quitclaim Deed for property located near I-20 and Boyce-Thompson Drive, as granted by Thompson, L.P., Eva Lynne Thompson, Boyce Family Trust, and Brenda Boyce Branch re: Dande Drive.
12. Accept a Permanent Easement/Right of Way and temporary construction easement from Brandon First United Methodist Church re: Mary Ann Drive Sidewalk and Related Infrastructure Improvements Project.

Alderman Craine made the motion to approve agenda items 8.7-8.12, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and board action regarding conditional use application for a mausoleum to be built and operated at Crestview Memorial Gardens.

The public hearing was opened with respect to the referenced application whereupon the Director of Community Development advised that all of the pre-requisites to the public hearing have been met, and that the matter was presented to the Planning Commission which recommended approval of the application and that the Community Development Department prepared a Staff Report #23-020 regarding the application which is appended to the Minutes of the public hearing and thereafter the Director described the nature of the application and those in favor of or in opposition to the application were given the opportunity to come forward and speak whereupon Rob Sinclair, the contractor spoke in favor of the request and John Meredith requested a buffer be required. No additional public comments were made, and the public hearing was closed. Thereafter, Alderman Vinson, first finding that the applicable requirements of Chapter 6 of the Code of Ordinances and Section 9.7 of the Zoning Ordinance of the Code of Ordinances have been met and further incorporating the matters presented in the Staff Report, which is appended hereto, made the motion to approve agenda item 9.1 as presented by the applicant with the condition that a landscape buffer is constructed as determined reasonable and required by the Community Development Director, seconded by Alderman Williams and upon unanimous vote the motion carried.

2. Public hearing and board action regarding conditional use application for Thrash Commercial on behalf of Consolidated Pipe.

The public hearing was opened with respect to the referenced application whereupon the Director of Community Development advised that all of the pre-requisites to the public hearing have been met, and that the matter was presented to the Planning Commission which recommended approval of the application and that the Community Development Department prepared a Staff Report #23-023 regarding the application which is appended to the Minutes of the public hearing and thereafter the Director described the nature of the application and those in favor of or in opposition to the application were given the opportunity to come forward and speak whereupon no one provided any additional public comments and the public hearing was closed. Thereafter, Alderman Williams, in accordance with Section 16-57 of the City's Development Ordinance, and further incorporating the matters presented in the Staff Report, which is appended hereto, made the motion to approve agenda item 8.1 as presented, in accordance with the recommendation of the Community Development Department as included in the Staff Report, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

3. Public hearing regarding making a determination of a public nuisance at Rosewood Estates, 601 West Jasper Street Parcel # I8E-8-10 PPIN # 31771.

The public hearing was opened with respect to the referenced property in accordance with MCA Section 21-19-11 (1972, as amended), whereupon the Community Development Director advised that all of the pre-requisites to the public hearing have been met, evidence of which is appended to the Minutes and thereupon the Director presented a Memorandum and the Case File regarding the subject matter, which is appended hereto, and thereafter the Director advised that counsel for the management company of the property owner was unavailable to attend the hearing, whereupon Alderman Womack made the motion to continue the hearing to the Regular Board Meeting on

December 4, 2023, at 6:00 p.m., seconded by Alderman Craine, and upon unanimous vote the motion carried.

10. WAYNE DEARMAN, POLICE CHIEF

1. Accept the resignations of:
 1. Police officer Danielle Butler effective October 18, 2023.
 2. Police officer Tevis Delandro effective October 31, 2023.
2. Accept the 2023-2024 Amendment to and Renewal of School Law Enforcement Officer Agreement with Rankin County School District and authorize Mayor to execute the same.

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

11. BRIAN ROBERTS, FIRE CHIEF

1. Monthly Reports:
Siren Report; functions properly: 2 not working Issues: Undetermined
EMS Report; # of P1 calls: 174 Average Response Time: 8:57
2. Authorize permission to change the employment status of William Tharp from full-time to part-time and set the rate of pay pursuant to the memo.
3. Authorize permission to change the employment status of Tevis Delandro from reserve firefighter to part-time and set the rate of pay pursuant to the memo.
4. Authorize permission to apply for the FY 24 MS Emergency Medical Services Operating Fund (EMSOF) grant in the amount of \$15,330.00 and authorize the Mayor and City Clerk to execute all related documents.
5. Authorize permission to hire Craig Millett as a certified firefighter and set the rate of pay per memo.

Alderman Womack made the motion to approve agenda items 11.1-11.5, in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

12. EXECUTIVE SESSION

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

Alderman Womack then made the motion to enter into Executive Session to discuss the transaction of business and discussion regarding the prospective purchase, sale or leasing of lands, the transaction of business and discussion regarding the location, relocation of a business or industry, potential litigation and personnel matters involving the police department, seconded by Alderman Craine and upon unanimous vote the motion carried.

Alderman Vinson made the motion to authorize Bob Morrow to appraise H8-10-130 for purposes of acquisition of the same and gift donation to the city, seconded by Alderman Farris and upon unanimous vote the motion carried.

Upon discussion about employee #2108, Alderman Vinson made the motion to terminate employee #2108 effective immediately, seconded by Alderman Coker and upon unanimous vote the motion carried.

Upon discussion of employee #1706, Alderman Craine made the motion to change the employment status of employee #1706 from lieutenant to patrol and to adjust annual salary to \$42,420.00, effective November 7, 2023, and to include information related to this employment adjustment in the employee's personnel file, seconded by Alderman Vinson and upon unanimous vote the motion carried.

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

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

13. 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: November 20, 2023)

Minutes approved this the 20th day of November 2023.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 11/16/2023
SUBJECT: SPECIALTY TREE SERVICE INVOICE

Consideration to pay an invoice from Specialty Tree Service, LLC in the amount of \$15,000.00 for work performed on Eastwood Drive.

ATTACHMENTS:

1. quotes

SPECIALTY TREE SERVICE, LLC

PO Box 310
Pelahatchie, MS 39145
6014055857
specialtytree405@gmail.com

INVOICE

BILL TO

City of Brandon
PO Box 1539
Brandon, MS 39043

INVOICE # 1867
DATE 10/26/2023

DESCRIPTION	AMOUNT
JOB LOCATION EASTWOOD DRIVE	
Large marked trees between power line and wooded fence will be taken down by Entergy due to trees being close to primary power line. Entergy will not charge for take down. Cut and remove 2 additional trees, grind all stumps, remove all debris and complete clean up including the trees, stumps and debris that will be left by Entergy. <i>\$5,000 approved @ 8/21/2023 Meeting payment included on 11/20 docket</i>	5,000.00
Cut and remove all trees, vegetation and overgrowth to clear ROW on the east side of Eastwood Drive between the wooden fence and 104 Eastwood Dr.	15,000.00

Thank you!

BALANCE DUE

~~**\$20,000.00**~~
\$15,000.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 09/29/2023
SUBJECT: MOHS FY22 CYBERSECURITY GRANT

Requesting consideration to accept the terms of the Local Consent Agreement with Mississippi Office of Homeland Security regarding the FY22 State Local Cybersecurity Grant Program allowing MOHS to retain funds from said grant cycle and further authorize submission of MOHS FY22 SLCGP Interest Survey indicating the City's interest in participating in the State and Local Cybersecurity Grant Program as administered by the State, and further authorize the Mayor to execute related documents.

ATTACHMENTS:

1. FY22 Survey MOU Memo
2. MOU Consent Agreement
3. interest survey



Mississippi Office of Homeland Security State and Local Cybersecurity Grant Program Interest Survey and Memorandum of Understanding



As part of the State and Local Cybersecurity Grant Program (SLCGP), the Mississippi Office of Homeland Security (MOHS) is conducting a survey to determine the interests and needs of the eligible populations toward cybersecurity. Attached is an Interest Survey to participate in the program, as well Memorandum of Understanding (MOU) that will allow for the State and the MOHS to retain grant funds for the FY22 SLCGP. Funds retained from the award will provide a statewide needs and readiness assessment to determine gaps, vulnerabilities, and capabilities of local jurisdictions, with an emphasis in rural jurisdictions.

According to the Federal Emergency Management, local jurisdictions are defined as county, municipality, city, town, township, local public authority, school district, special district, intrastate district, council of governments (regardless of whether the council of governments is incorporated as a nonprofit corporation under State law), regional or interstate government entity, or agency or instrumentality of a local government; an Indian tribe or authorized tribal organization, or in Alaska a Native village or Alaska Regional Native Corporation; and a rural community, unincorporated town or village, or other public entity.

Interest Survey: The survey is designed to collect information from local government entities who are eligible to participate in the State and Local Cybersecurity Grant Program (SLCGP). This participation survey may include receiving state provided services, programming, and funding with the future year(s) of the SLCGP funding opportunities.

The survey is an assessment, designed to ascertain a local entity's interest and potential need for cybersecurity services outlined through the grant period of performance ending August 31, 2026. Information regarding the grant's requirements can be found on the Mississippi Office of Homeland Security Cybersecurity webpage at: <https://www.homelandsecurity.ms.gov/grants/homeland-security-state-and-local-cybersecurity-grant-program-slcgp>

A local government entity's participation in this survey signals an interest and an intention to participate in the SLCGP. Participation in the survey and needs assessment will be used to understand and prioritize the use of awarded funds, but survey participation does not guarantee funding will be available to meet the needs for all submissions.

Memorandum of Understanding: The attached MOU is a document signed by the local jurisdiction to support the MOU in the retention of grant award funds for the purpose of providing the state, local, and rural jurisdictions with a readiness assessment for the evaluation of gaps, vulnerabilities, and capabilities. Data provided from the assessments will provide a path forward toward securing local jurisdictions into more secure cybersecurity postures.

Please return both the Interest Survey and the MOU to the following email address, to be part of this program. If you have any questions regarding the survey, please contact mohsgrants@dps.ms.gov



**State of Mississippi
Fiscal Year 2022 State and Local Cybersecurity Grant Program
Interest Survey Form**

I, Butch Lee (Printed Name), the duly appointed authorized agency on behalf of the City of Brandon ("Local Governmental Entity"), located at 1000 Municipal Drive, Brandon, MS 39042 (address) hereby **expressly consent** to the State of Mississippi's State Administrative Agency (SAA), namely the Mississippi Office of Homeland Security (MOHS), undertaking the following acts in accordance with the State and Local Cybersecurity Grant Program (SLCGP) for Fiscal Year (FY) 2022, Funding Opportunity DHS-22-137-000-01, as authorized by Section 2220A of the Homeland Security Act of 2022, as amended (Pub. L. No. 107-296) (6 U.S.C. §665g):

1. Retain **\$654,731.00** in SLCGP for FY2022 at the State Level, as Management and Administration Costs, as well as SLCGP Operations Costs. Funds are in alignment and compliance with Federal allowances.
2. Utilize **\$2,618,920.00** in SLCGP funds for FY2022 as follows:
 - a. 96.18% for Asset Management Systems and Cybersecurity Readiness Assessments for local and rural entities. Assessment will provide an overall assessment of Mississippi cybersecurity structure, gaps, vulnerabilities, and capabilities.
 - b. **3.81%** for cybersecurity training for local and rural entities, to include training sessions, cybersecurity exercises and training software programs.

This consent is given to be in the best interest of the Local Government Entity and is provided without duress or fear of reprisal. This consent is only effective for FY2022 SLCGP federal funds.

Signed, on _____ (day), _____ (month) _____ (year), in

City of Brandon, Rankin County, Mississippi.

(Signature)

Butch Lee

(Printed Name)

Mayor (Title)



**State of Mississippi
Fiscal Year 2022 State and Local Cybersecurity Grant Program
Interest Survey Form**

City of Brandon, Mississippi ("Local Governmental Entity"), located
at 1000 Municipal Drive, Brandon, MS 39042 (address)



IS interested in participating in the State and Local Cybersecurity Grant Program



IS NOT interested in participating in the State and Local Cybersecurity Grant Program

Grant Program (SLCGP) for Fiscal Year (FY) 2022, Funding Opportunity Number DHS-22-137-000-01, as authorized by Section 2220A of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296) (6 U.S.C. § 665g).

Organization Type: Municipality

Point of Contact: Angela Bean / Joshua Sutton

Contact Number: 601-825-5021

Contact E-mail: abean@brandonms.org / jsutton@brandonms.org

Is your organization interested in services/solutions procured, managed, and deployed

by the state providing support to local government: ✓ YES NO

Signed, on (day), (month) (year), in

City of Brandon, Rankin County, Mississippi.

(Signature)

Butch Lee
(Printed Name)

Mayor
(Title)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 11/14/2023
SUBJECT: SURPLUS PARKS & REC ITEMS

Requesting consideration to declare the following Parks & Recreation items as surplus and authorize the auction of same through GovDeals, finding that the items are no longer of use to the City:

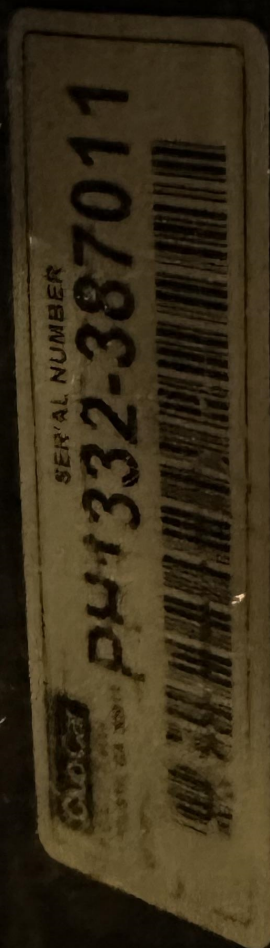
- 2 sprayers
- 1 dirt blade
- 1 golf cart (broken)
- 1 nail drag
- 1 spreader (seized motor)
- 1 tiller
- 1 tractor blade

ATTACHMENTS:

1. dirtblade
2. golfcart
3. golfcart2
4. golfcart3
5. naildrag
6. othersprayer
7. spreader
8. spreader2
9. tiller
10. tractorimplement
11. yellow sprayer







SERIAL NUMBER

PH1332-387011



100-510-024 309112









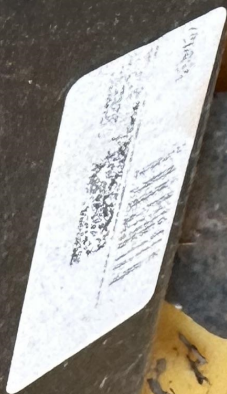
DEERE & COMPANY
MOLINE, ILLINOIS, U.S.A.

FRONTIER



1XFSS30BYD0000676

Made in China





WARNING
THROWN OBJECTS
Do not operate near people
Debris can be thrown

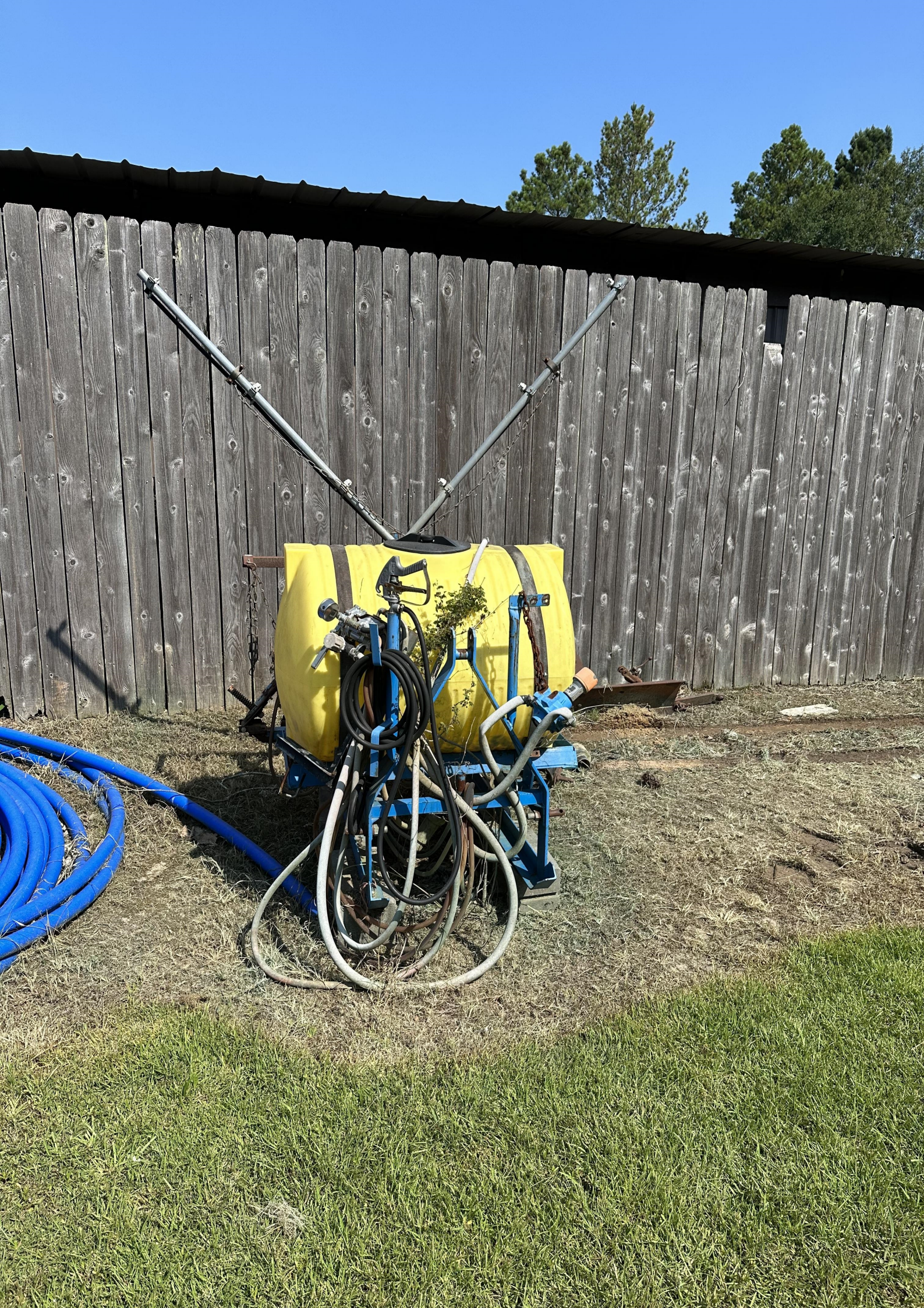


SS3067B

FRONTIER









MEMORANDUM

TO: BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
BOARD AGENDA: NOVEMBER 20, 2023
SUBJECT: POINT OF SALES SYSTEM – BRANDON AMPHITHEATER

Request permission to publish bid notice for point of sales system for the Brandon Amphitheater.

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: NOVEMBER 20, 2023
SUBJECT: LIBRARY CHILLER REPAIRS

Asking for your consideration to approve the quote from Metro Building Services for the repairs needed to circuit #1 and #2 of the chiller. Currently the chiller is not operating efficiently but has about 75 percent of its capacity. Two quotes were received for the work and the best and lowest quote was provided by Metro Building Services, shown below.

- Metro Building Services - \$9,069.00 GL Code 001-350-636

An additional quote was received from Trane in the amount of \$15,170.00.

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

ATTACHMENTS

- Metro Building Services Quote
- Trane



PROPOSAL

October 26, 2023

TO Jody Compton
City of Brandon
P.O. Box 1539
Brandon, MS 39043

PROJECT Library Chiller Repairs

PROPOSAL # CB102323-5236

Dear Jody,

Metro Building Services, LLC is pleased to propose the work as set forth below:

SCOPE OF WORK

Circuit 1

- Lock out tag/out electrical.
- Remove bad Condenser fan motor and blade.
- Provide and install (1) new condenser fan motor and (1) new condenser fan blade.
- Recover Refrigerant from Chiller.
- Remove and replace threaded bolt on top of compressor and properly tighten for proper seal.
- Fix Leak on compressor discharge plate flare.
- Clean Y Strainer from bottom of Chiller barrel Oil line
- Remove and Replace oil filter plate gasket and new filter.
- Fix Leak on oil line at the bottom of the compressor.
- Remove and replace Core Drier.
- Pressure test for leaks and properly evacuate circuit.
- Charge unit with recovered refrigerant and add new refrigerant for correct charge.
- Check and verify operation of circuit.

Circuit 2.

- Recover refrigerant from circuit.
- Repair Oil Transducer Line at the Compressor.
- Pressure test chiller with nitrogen for leaks, and properly evacuate system.
- Add New Compressor oil to system.
- Charge with recovered freon and add new refrigerant for proper charge.
- Check and verify operation of Chiller.
- Clean all work areas.

Labor Price = \$ 4,554.00 (2) Techs 16 Hrs (2) Techs 4 Hrs OT

Parts/Freon Price= \$ 4,515.00 (Includes an \$1,800.00 Discount on Freon)

TOTAL PRICE = \$ 9,069.00 (excluding tax)

EXCLUSIONS: Expedited shipping, special delivery, labor or another request not listed in project scope. Parts and materials found defective during project not listed in project scope. Warranty on items not furnished by Metro Building Services, LLC.

TERMS: This proposal is valid for 30 days, and if not accepted within that timeframe, the proposal will be automatically rescinded. By signing below, Customer agrees to the terms of this proposal. Payment is due upon receipt of the invoice(s) from Metro Building Services, LLC. Customer waives any claims for consequential damages against Metro Building Services, LLC with respect to any work performed in connection with this agreement. Any lead times for materials and equipment are based on estimates from our vendors, and Metro Building Services, LLC cannot guarantee timely delivery by others.



METRO BUILDING SERVICES

Colby Blount

Signature

Colby Blount

Printed Name

City of Brandon

Signature

Printed Name

Title

PURCHASE ORDER # _____

CONTACT INFO

Colby@MetroMechanical.net



Trane U.S. Inc. dba Trane
 851 WILSON DRIVE SUITE A
 Ridgeland, MS, 39157
 Phone: (844) 219-2495
 Fax (731) 424-2077
 Service Contact: (601) 718-5800

Nov 08,2023
 THE CITY OF BRANDON
 PO BOX 1539
 BRANDON, MS, 39042

Project Name:Trane

Site Name:BRANDON CITY LIBRARY

We are pleased to offer you this proposal for performance of the following services for the Equipment listed. Services will be performed using Trane's Exclusive Service Procedure to ensure you get full benefit of our extensive service experience, coupled with the distinct technical expertise of an HVAC Equipment manufacturing leader. Our innovative procedure is environmentally and safety conscious, and aligns expectation of work scope while providing efficient and productive delivery of services.

Equipment List:

Equipment	Model Number	Serial Number
Trane	RTAC1404	U02G05717

Scope of Service:

To provide parts to repair leaks on both circuits , will replace top o-rings on plugs, replace any needed gaskets or o-rings affiliated on compressors , replace transducer oil 1/4" line on compressor 2, replace condenser fan motor, replace oil filters , refill with oil and add additional refrigerant to circuits

Total Price: \$ **15,170.00**

[Response Link](#)

Clarifications

1. Applicable taxes are not included and will be added to the invoice.
2. Any service not listed is not included.
3. Work will be performed during normal Trane business hours unless stated
4. Travel time is not included unless stated

I appreciate the opportunity to earn your business, and look forward to helping you with all of your service needs. Please contact me if you have any questions or concerns.

Sincerely,
 Gary Blair
 Trane Service Technician
 Gary.Blair@trane.com

This proposal is valid 30 days from Nov 08,2023. This agreement is subject to Customer's acceptance of the attached Trane USA Services Terms and Conditions.

TERMS AND CONDITIONS – QUOTED SERVICE

“Company” shall mean Trane U.S. Inc. for Company performance in the United States and Trane Canada ULC for Company performance in Canada.

To obtain repair service within the scope of Services as defined, contact your local Trane District office identified on the first page of the Agreement by calling the telephone number stated on that page. That Trane District office is responsible for Company's performance of this Agreement. Only Trane authorized personnel may perform service under this Agreement. For Service covered under this Agreement, Company will be responsible for the cost of transporting a part requiring service.

1. Agreement. These terms and conditions are an integral part of Company's offer and form the basis of any agreement (the “Agreement”) resulting from Company's proposal (the “Proposal”) for the services (the “Services”) on equipment listed in the Proposal (the “Covered Equipment”). **COMPANY'S TERMS AND CONDITIONS ARE SUBJECT TO PERIODIC CHANGE OR AMENDMENT.**

2. Connected Services. In addition to these terms and conditions, the Connected Services Terms of Service (“Connected Services Terms”), available at <https://www.trane.com/TraneConnectedServicesTerms>, as updated from time to time, are incorporated herein by reference and shall apply to the extent that Company provides Customer with Connected Services, as defined in the Connected Services Terms.

3. Acceptance. The Proposal is subject to acceptance in writing by the party to whom this offer is made or an authorized agent (“Customer”) delivered to Company within 30 days from the date of the Proposal. If Customer accepts the Proposal by placing an order, without the addition of any other terms and conditions of sale or any other modification, Customer's order shall be deemed acceptance of the Proposal subject to Company's terms and conditions. If Customer's order is expressly conditioned upon the Company's acceptance or assent to terms and/or conditions other than those expressed herein, return of such order by Company with Company's terms and conditions attached or referenced serves as Company's notice of objection to Customer's terms and as Company's counteroffer to provide Services in accordance with the Proposal. If Customer does not reject or object in writing to Company within 10 days, the Company's counteroffer will be deemed accepted. Customer's acceptance of the Services by Company will in any event constitute an acceptance by Customer of Company's terms and conditions. In the case of a dispute, the applicable terms and conditions will be those in effect at the time of delivery or acceptance of the Services. This Agreement is subject to credit approval by Company. Upon disapproval of credit, Company may delay or suspend performance or, at its option, renegotiate prices and/or terms and conditions with Customer. If Company and Customer are unable to agree on such revisions, this Agreement shall be cancelled without any liability, other than Customer's obligation to pay for Services rendered by Company to the date of cancellation.

4. Cancellation by Customer Prior to Services; Refund. If Customer cancels this Agreement within (a) thirty (30) days of the date this Agreement was mailed to Customer or (b) twenty (20) days of the date this Agreement was delivered to Customer, if it was delivered at the time of sale, and no Services have been provided by Company under this Agreement, the Agreement will be void and Company will refund to Customer, or credit Customer's account, the full Service Fee of this Agreement that Customer paid to Company, if any. A ten percent (10%) penalty per month will be added to a refund that is due but is not paid or credited within forty-five (45) days after return of this Agreement to Company. Customer's right to cancel this Agreement only applies to the original owner of this Agreement and only if no Services have been provided by Company under this Agreement prior to its return to Company.

5. Cancellation by Company. This Agreement may be cancelled by Company for any reason or no reason, upon written notice from Company to Customer no later than 30 days prior to performance of any Services hereunder and Company will refund to Customer, or credit Customer's account, that part of the Service Fee attributable to Services not performed by Company. Customer shall remain liable for and shall pay to Company all amounts due for Services provided by Company and not yet paid.

6. Services Fees and Taxes. Fees for the Services (the “Service Fee(s)”) shall be as set forth in the Proposal and are based on performance during regular business hours. Fees for outside Company's regular business hours and any after-hours services shall be billed separately according to the then prevailing overtime or emergency labor/labour rates. In addition to the stated Service Fee, Customer shall pay all taxes not legally required to be paid by Company or, alternatively, shall provide Company with acceptable tax exemption certificates. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due.

7. Payment. Payment is due upon receipt of Company's invoice. Company reserves the right to add to any account outstanding for more than 30 days a service charge equal to the lesser of the maximum allowable legal interest rate or 1.5% of the principal amount due at the end of each month. Customer shall pay all costs (including attorneys' fees) incurred by Company in attempting to collect amounts due or otherwise enforcing these terms and conditions.

8. Customer Breach. Each of the following events or conditions shall constitute a breach by Customer and shall give Company the right, without an election of remedies, to terminate this Agreement or suspend performance by delivery of written notice: (1) Any failure by Customer to pay amounts when due; or (2) any general assignment by Customer for the benefit of its creditors, or if Customer becomes bankrupt or insolvent or takes the benefit of any statute for bankrupt or insolvent debtors, or makes or proposes to make any proposal or arrangement with creditors, or if any steps are taken for the winding up or other termination of Customer or the liquidation of its assets, or if a trustee, receiver, or similar person is appointed over any of the assets or interests of Customer; (3) Any representation or warranty furnished by Customer in connection with this Agreement is false or misleading in any material respect when made; or (4) Any failure by Customer to perform or comply with any material provision of this Agreement. Customer shall be liable to the Company for all Services furnished to date and all damages sustained by Company (including lost profit and overhead)

9. Performance. Company shall perform the Services in accordance with industry standards generally applicable in the state or province where the Services are performed under similar circumstances as of the time Company performs the Services. Company is not liable for any claims, damages, losses, or expenses, arising from or related to work done by or services provided by individuals or entities that are not employed by or hired by Company. Company may refuse to perform any Services or work where working conditions could endanger property or put at risk the safety of people. Parts used for any repairs made will be those selected by Company as suitable for the repair and may be parts not manufactured by Company. Customer must reimburse Company for services, repairs, and/or replacements performed by Company at Customer's request beyond the scope of Services or otherwise excluded under this Agreement. The reimbursement shall be at the then prevailing applicable regular, overtime, or holiday rates for labor/labour and prices for materials. Prior to Company performing the additional services, repairs, and/or replacements, Customer may request a separate written quote stating the work to be performed and the price to be paid by Customer for the work.

10. Customer Obligations. Customer shall: (a) provide Company reasonable and safe access to the Covered Equipment and areas where Company is to work; and (b) unless otherwise agreed by Customer and Company, at Customer's expense and before the Services begin, Customer will provide any necessary access platforms, catwalks to safely perform the Services in compliance with OSHA, state, or provincial industrial safety regulations or any other applicable industrial safety standards or guidelines.

11. Exclusions. Unless expressly included in the Proposal, the Services do not include, and Company shall not be responsible for or liable to the Customer for, any claims, losses, damages or expenses suffered by the Customer in any way connected with, relating to or arising from any of the following:

- (a) Any guarantee of room conditions or system performance;
- (b) Inspection, operation, maintenance, repair, replacement or performance of work or services outside the Services;
- (c) Damage, repairs or replacement of parts made necessary as a result of the acts or omission of Customer or any Event of Force Majeure;

(d) Any claims, damages, losses, or expenses, arising from or related to conditions that existed in, on, or upon the premises before the effective date of this Agreement ("Pre-Existing Conditions") including, without limitation, damages, losses, or expenses involving a Pre-Existing Condition of building envelope issues, mechanical issues, plumbing issues, and/or indoor air quality issues involving mold/mould, bacteria, microbial growth, fungi or other contaminants or airborne biological agents; and
(e) Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included with the Proposal.

12. Limited Warranty. Company warrants that: (a) the material manufactured by Company and provided to the Customer in performance of the Services is free from defects in material and manufacture for a period of 12 months from the earlier of the date of equipment start-up or replacement and (b) the labor/labour portion of the Services is warranted to have been properly performed for a period of 90 days from date of completion (the "Limited Warranty"). Company obligations of equipment start-up, if any are stated in the Proposal, are coterminous with the Limited Warranty period. Defects must be reported to Company within the Limited Warranty period. Company's obligation under the Limited Warranty is limited to repairing or replacing the defective part at its option and to correcting any improperly performed labor/labour. No liability whatsoever shall attach to Company until the Services have been paid for in full. Exclusions from this Limited Warranty include claims, losses, damages, and expenses in any way connected with, related to, or arising from failure or malfunction of equipment due to the following: wear and tear; end of life failure; corrosion; erosion; deterioration; Customer's failure to follow the Company-provided maintenance plan; unauthorized or improper maintenance; unauthorized or improper parts or material; refrigerant not supplied by Company; and modifications made by others to Company's equipment. Company shall not be obligated to pay for the cost of lost refrigerant or lost product. Some components of Company equipment may be warranted directly from the component supplier, in which case this Limited Warranty shall not apply to those components and any warranty of such components shall be the warranty given by the component supplier. Notwithstanding the foregoing, all warranties provided herein terminate upon termination or cancellation of this Agreement. Equipment, material and/or parts that are not manufactured by Company ("Third-Party Product(s)") are not warranted by Company and have such warranties as may be extended by the respective manufacturer. **CUSTOMER UNDERSTANDS THAT COMPANY IS NOT THE MANUFACTURER OF ANY THIRD-PARTY PRODUCT(S) AND ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS ARE THOSE OF THE THIRD-PARTY MANUFACTURER, NOT COMPANY AND CUSTOMER IS NOT RELYING ON ANY WARRANTIES, CLAIMS, STATEMENTS, REPRESENTATIONS, OR SPECIFICATIONS REGARDING THE THIRD-PARTY PRODUCT THAT MAY BE PROVIDED BY COMPANY OR ITS AFFILIATES, WHETHER ORAL OR WRITTEN. THE REMEDIES SET FORTH IN THIS LIMITED WARRANTY ARE THE SOLE AND EXCLUSIVE REMEDIES FOR WARRANTY CLAIMS PROVIDED BY COMPANY TO CUSTOMER UNDER THIS AGREEMENT AND ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, LIABILITIES, CONDITIONS AND REMEDIES, WHETHER IN CONTRACT, WARRANTY, STATUTE, OR TORT (INCLUDING NEGLIGENCE), EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE. COMPANY EXPRESSLY DISCLAIMS ANY REPRESENTATIONS OR WARRANTIES, ENDORSEMENTS OR CONDITIONS OF ANY KIND. EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF QUALITY, FITNESS, MERCHANTABILITY, DURABILITY AND/OR OTHERS ARISING FROM COURSE OF DEALING OR TRADE OR REGARDING PREVENTION BY THE SCOPE OF SERVICES, OR ANY COMPONENT THEREOF. COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, INCLUDING WARRANTY OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE. ADDITIONALLY, COMPANY MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND REGARDING PREVENTING, ELIMINATING, REDUCING OR INHIBITING ANY MOLD, FUNGUS, BACTERIA, VIRUS, MICROBIAL GROWTH, OR ANY OTHER CONTAMINANTS (INCLUDING COVID-19 OR ANY SIMILAR VIRUS) (COLLECTIVELY, "CONTAMINANTS"), WHETHER INVOLVING OR IN CONNECTION WITH EQUIPMENT, ANY COMPONENT THEREOF, SERVICES OR OTHERWISE. IN NO EVENT SHALL COMPANY HAVE ANY LIABILITY FOR THE PREVENTION, ELIMINATION, REDUCTION OR INHIBITION OF THE GROWTH OR SPREAD OF SUCH CONTAMINANTS INVOLVING OR IN CONNECTION WITH ANY EQUIPMENT, THIRD-PARTY PRODUCT, OR ANY COMPONENT THEREOF, SERVICES OR OTHERWISE AND CUSTOMER HEREBY SPECIFICALLY ACKNOWLEDGES AND AGREES THERETO**

13. Indemnity. To the maximum extent permitted by law, Company and Customer shall indemnify and hold harmless each other from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and/or its respective employees or authorized agents in connection with their activities within the scope of this Agreement. Neither party shall indemnify the other against claims, damages, expenses, or liabilities to the extent attributable to the acts or omissions of the other party or third parties. If the parties are both at fault, the obligation to indemnify shall be proportional to their relative fault. The duty to indemnify and hold harmless will continue in full force and effect, notwithstanding the expiration or early termination of this Agreement, with respect to any claims based on facts or conditions that occurred prior to expiration or termination of this Agreement.

14. Limitation of Liability. **NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE FOR SPECIAL, INCIDENTAL, INDIRECT, OR CONSEQUENTIAL LOSSES OR DAMAGES OF ANY KIND (INCLUDING WITHOUT LIMITATION REFRIGERANT LOSS, PRODUCT LOSS, LOST REVENUE OR PROFITS, OR LIABILITY TO THIRD PARTIES), INCLUDING CONTAMINANTS LIABILITIES, OR PUNITIVE DAMAGES WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS. NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL AND AGGREGATE LIABILITY OF THE COMPANY TO THE CUSTOMER WITH RESPECT TO ANY AND ALL CLAIMS CONNECTED WITH, RELATED TO OR ARISING FROM THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, WHETHER BASED IN CONTRACT, WARRANTY, STATUTE, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, INDEMNITY OR ANY OTHER LEGAL THEORY OR FACTS, SHALL NOT EXCEED THE COMPENSATION RECEIVED BY COMPANY UNDER THIS AGREEMENT. IN NO EVENT SHALL SELLER BE LIABLE FOR ANY DAMAGES (WHETHER DIRECT OR INDIRECT) RESULTING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR OTHER CONTAMINATES OR AIRBORNE BIOLOGICAL AGENTS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, COMPANY SHALL NOT BE LIABLE FOR ANY OF THE FOLLOWING IN CONNECTION WITH PROVIDING THE ENERGY AND BUILDING PERFORMANCE SERVICES: INTERRUPTION, DELETION, DEFECT, DELAY IN OPERATION OR TRANSMISSION; CUSTOMER'S NETWORK SECURITY; COMPUTER VIRUS; COMMUNICATION FAILURE; THEFT OR DESTRUCTION OF DATA; GAPS IN DATA COLLECTED; AND UNAUTHORIZED ACCESS TO CUSTOMER'S DATA OR COMMUNICATIONS NETWORK.**

15. CONTAMINANTS LIABILITY

The transmission of COVID-19 may occur in a variety of ways and circumstances, many of the aspects of which are currently not known. HVAC systems, products, services and other offerings have not been tested for their effectiveness in reducing the spread of COVID-19, including through the air in closed environments. **IN NO EVENT WILL COMPANY BE LIABLE UNDER THIS AGREEMENT OR OTHERWISE FOR ANY INDEMNIFICATION, ACTION OR CLAIM, WHETHER BASED ON WARRANTY, CONTRACT, TORT OR OTHERWISE, FOR ANY BODILY INJURY (INCLUDING DEATH), DAMAGE TO PROPERTY, OR ANY OTHER LIABILITIES, DAMAGES OR COSTS RELATED TO CONTAMINANTS (INCLUDING THE SPREAD, TRANSMISSION MITIGATION, ELIMINATION, OR CONTAMINATION THEREOF) (COLLECTIVELY, "CONTAMINANTS LIABILITIES") AND CUSTOMER HEREBY EXPRESSLY RELEASES COMPANY FROM ANY SUCH CONTAMINANT LIABILITIES.**

16. Asbestos and Hazardous Materials. The Services expressly exclude any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos or other hazardous materials (collectively, "Hazardous Materials"). Should Company become aware of or suspect the presence of Hazardous Materials, Company may immediately stop work in the affected area and shall notify Customer. Customer will be responsible for taking any and all action necessary to correct the condition in accordance with all applicable laws and regulations. Customer shall be exclusively responsible for any claims, liability, fees and penalties, and the payment thereof, arising out of or relating to any Hazardous Materials on or about the premises, not brought onto the premises by Company. Company shall be required to resume performance of the Services only when the affected area has been rendered harmless.

17. Insurance. Company agrees to maintain the following insurance during the term of the contract with limits not less than shown below and will, upon request from Customer, provide a Certificate of evidencing the following coverage:

Commercial General Liability	\$2,000,000 per occurrence
Automobile Liability	\$2,000,000 CSL
Workers Compensation	Statutory Limits

If Customer has requested to be named as an additional insured under Company's insurance policy, Company will do so but only subject to Company's manuscript additional insured endorsement under its primary Commercial General Liability policies. In no event does Company or its insurer waive its right of subrogation

18. Force Majeure. Company's duty to perform under this Agreement is contingent upon the non-occurrence of an Event of Force Majeure. If Company shall be unable to carry out any material obligation under this Agreement due to an Event of Force Majeure, this Agreement shall at Company's election (i) remain in effect but Company's obligations shall be suspended until the uncontrollable event terminates or (ii) be terminated upon ten (10) days' notice to Customer, in which event Customer shall pay Company for all parts of the Services furnished to the date of termination. An "Event of Force Majeure" shall mean any cause or event beyond the control of Company. Without limiting the foregoing, "Event of Force Majeure" includes: acts of God; acts of terrorism, war or the public enemy; flood; earthquake; lightning; tornado; storm; fire; civil disobedience; pandemic insurrections; riots; labor disputes; labor or material shortages; sabotage; restraint by court order or public authority (whether valid or invalid), and action or non-action by or inability to obtain or keep in force the necessary governmental authorizations, permits, licenses, certificates or approvals if not caused by Company and the requirements of any applicable government in any manner that diverts either the material or the finished product to the direct or indirect benefit of the government.

19. General. Except as provided below, to the maximum extent provided by law, this Agreement is made and shall be interpreted and enforced in accordance with the laws of the state or province in which the Services are performed without regard to choice of law principles which might otherwise call for the application of a different state's or province's law. Any dispute arising under or relating to this Agreement that is not disposed of by agreement shall be decided by litigation in a court of competent jurisdiction located in the state or province in which the Services are performed. Any action or suit arising out of or related to this Agreement must be commenced within one year after the cause of action has accrued. To the extent the premises are owned and/or operated by any agency of the United States Federal Government, determination of any substantive issue of law shall be according to the United States Federal common law of Government contracts as enunciated and applied by Federal judicial bodies and boards of contract appeals of the Federal Government. This Agreement contains all of the agreements, representations and understandings of the parties and supersedes all previous understandings, commitments or agreements, oral or written, related to the Services. No documents shall be incorporated herein by reference except to the extent Company is a signatory thereon. If any term or condition of this Agreement is invalid, illegal or incapable of being enforced by any rule of law, all other terms and conditions of this Agreement will nevertheless remain in full force and effect as long as the economic or legal substance of the transaction contemplated hereby is not affected in a manner adverse to any party hereto. Customer may not assign, transfer, or convey this Agreement, or any part hereof, without the written consent of Company. Subject to the foregoing, this Agreement shall bind and inure to the benefit of the parties hereto and their permitted successors and assigns. This Agreement may be executed in several counterparts, each of which when executed shall be deemed to be an original, but all together shall constitute but one and the same Agreement. A fully executed facsimile copy hereof or the several counterparts shall suffice as an original. No modifications, additions or changes may be made to this Agreement except in a writing signed by Company. No failure or delay by the Company in enforcing any right or exercising any remedy under this Agreement shall be deemed to be a waiver by the Company of any right or remedy.

20. Equal Employment Opportunity/Affirmative Action Clause. Company is a United States federal contractor that complies fully with Executive Order 11246, as amended, and the applicable regulations contained in 41 C.F.R. Parts 60-1 through 60-60, 29 U.S.C. Section 793 and the applicable regulations contained in 41 C.F.R. Part 60-741; and 38 U.S.C. Section 4212 and the applicable regulations contained in 41 C.F.R. Part 60-250; and Executive Order 13496 and Section 29 CFR 471, appendix A to subpart A, regarding the notice of employee rights in the United States and with Canadian Charter of Rights and Freedoms Schedule B to the Canada Act 1982 (U.K.) 1982, c. 11 and applicable Provincial Human Rights Codes and employment law in Canada.

21. U.S. Government Contracts.

The following provision applies only to direct sales by Company to the US Government. The Parties acknowledge that all items or services ordered and delivered under this Agreement / Purchase Order are Commercial Items as defined under Part 12 of the Federal Acquisition Regulation (FAR). In particular, Company agrees to be bound only by those Federal contracting clauses that apply to "commercial" suppliers and that are contained in FAR 52.212-5(e)(1). Company complies with 52.219-8 or 52.219-9 in its service and installation contracting business. **The following provision applies only to indirect sales by Company to the US Government.** As a Commercial Item Subcontractor, Company accepts only the following mandatory flow down provisions: 52.219-8; 52.222-26; 52.222-35; 52.222-36; 52.222-39; 52.247-64. If the Services are in connection with a U.S. government contract, Customer agrees and hereby certifies that it has provided and will provide current, accurate, and complete information, representations and certifications to all government officials, including but not limited to the contracting officer and officials of the Small Business Administration, on all matters related to the prime contract, including but not limited to all aspects of its ownership, eligibility, and performance. Anything herein notwithstanding, Company will have no obligations to Customer unless and until Customer provides Company with a true, correct and complete executed copy of the prime contract. Upon request, Customer will provide copies to Company of all requested written communications with any government official related to the prime contract prior to or concurrent with the execution thereof, including but not limited to any communications related to contractor's Customer's ownership, eligibility or performance of the prime contract. Customer will obtain written authorization and approval from Company prior to providing any government official any information about Company's performance of the Services that are the subject of this offer or agreement, other than the Proposal or this Agreement.

22. Limited Waiver of Sovereign Immunity. If Customer is an Indian tribe (in the U.S.) or a First Nation or Band Council (in Canada), Customer, whether acting in its capacity as a government, governmental entity, a duly organized corporate entity or otherwise, for itself and for its agents, successors, and assigns: (1) hereby provides this limited waiver of its sovereign immunity as to any damages, claims, lawsuit, or cause of action (herein "Action") brought against Customer by Company and arising or alleged to arise out of the furnishing by Company of any product or service under this Agreement, whether such Action is based in contract, tort, strict liability, civil liability or any other legal theory; (2) agrees that jurisdiction and venue for any such Action shall be proper and valid (a) if Customer is in the U.S., in any state or United States court located in the state in which Company is performing this Agreement or (b) if Customer is in Canada, in the superior court of the province or territory in which the work was performed; (3) expressly consents to such Action, and waives any objection to jurisdiction or venue; (4) waives any requirement of exhaustion of tribal court or administrative remedies for any Action arising out of or related to this Agreement; and

(5) expressly acknowledges and agrees that Company is not subject to the jurisdiction of Customer's tribal court or any similar tribal forum, that Customer will not bring any action against Company in tribal court, and that Customer will not avail itself of any ruling or direction of the tribal court permitting or directing it to suspend its payment or other obligations under this Agreement. The individual signing on behalf of Customer warrants and represents that such individual is duly authorized to provide this waiver and enter into this Agreement and that this Agreement constitutes the valid and legally binding obligation of Customer, enforceable in accordance with its terms.

1-10.48 (0821)

Supersedes 1-10.48 (0720)



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-000						
94632	11222	MAYOR'S YOUTH COUNCIL		870164	CORRECTION- MAYOR'S YOUTH COUNCIL	001-000-337	2	\$40.00
Total For Department				001-000				\$40.00
Dept#		001-010						
94637	6168	MIPCO IMPRESSION PRODUCTS, INC.	16702	242538	COURT SERVICES COPIER-NOV 2023	001-010-640	2	\$78.90
						001-010-640	2	\$161.16
94667	3699	STAPLES CONTRACT & COMMERCIAL, INC	16893	3551808207	OFFICE AND CLEANING SUPPLIES	001-010-500	2	\$33.93
						001-010-500	2	\$16.46
						001-010-500	2	\$11.49
			16893	3551808209	3 Pc Speaker System-Taaffe	001-010-500	2	\$39.58
			16893	3552248234	Computer Speakers/CS	001-010-500	2	\$27.49
Total For Department				001-010				\$369.01
Dept#		001-040						
94610	860	FLEETCOR TECHNOLOGIES		NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	001-040-525	2	\$40.88
94613	11728	GEORGANNA KEENUM		2121-2-170- 261512-23.10.1	OFFICE DEPOT- OFFICE CHAIR	001-040-500	2	\$160.49
94647	985	POSTAGE BY PHONE		11/13/2023	POSTAGE FOR	001-040-691	2	\$46.84

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94653	1028	RANKIN COUNTY NEWS		243841	CITY HALL MACHINE ORDINANCE- MAYOR'S SALARY	001-040-615	2	\$23.64
94654	12430	REBECCA EVANS	16967	162	HOA Annual Meeting	001-040-650	2	\$1,330.35
Total For Department				001-040				\$1,602.20
Dept#	001-092							
94572	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780184355	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	2	\$42.50
				2780186492	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	2	\$42.50
94581	11910	BUSINESS COMMUNICATIONS, INC	16888	171506	Desktop Laser Printer	001-092-729	2	\$220.02
94583	2254	C SPIRE	16729	3000744308-16	FIBER AND INTERNET- 11/03/2023- 12/02/2023	001-092-605	2	\$4,956.00
94587	1999	CINTAS CORPORATION NO 210		4172901087	UNIFORMS	001-092-535	2	\$1.70
						001-092-535	2	\$2.03
						001-092-535	2	\$7.77
				4173518885	UNIFORMS	001-092-535	2	\$1.70
						001-092-535	2	\$2.03
						001-092-535	2	\$7.77
94588	831	CLARION LEDGER #1098		CL5281705 NOV 23	CITY HALL AND SENIOR CENTER SUBSCRIPTIONS	001-092-695	2	\$56.51
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	001-092-525	2	\$60.11



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	001-092-525	2	\$40.91
94626	13395	JOSHUA SUTTON		11/15/2023	REIMBURSE RECORDING FEES	001-092-600	2	\$212.00
						001-092-690	2	\$6.26
94633	4566	METRO BUILDING SERVICES, INC		52250-R	EMERGENCY CALL- AHU #3 HEAT NOT WORKING	001-092-636	2	\$2,260.91
94635	6093	MIDSOUTH ELEVATOR, LLC	16718	INV-01574	NOV 2023-CITY HALL ELEVATOR SERVICE	001-092-600	2	\$203.96
94641	203	MSU EXTENSION CENTER FOR		11/07/2023	WINTER CLERK CONFERENCE- BEAN & SUTTON- B/A 11/6/2023	001-092-685	2	\$250.00
						001-092-685	2	\$250.00
94647	985	POSTAGE BY PHONE		11/13/2023	POSTAGE FOR CITY HALL MACHINE	001-092-691	2	\$264.56
94657	3948	RJ YOUNG	16707	INV6611010	ACCOUNTING COPIER-OCT 2023	001-092-640	2	\$273.00
						001-092-640	2	\$148.94
			16708	INV6610986	CITY CLERK COPIER-OCT 2023	001-092-640	2	\$273.00
						001-092-640	2	\$65.44
94660	5241	SHRED-IT		8005164474	SHRED SERVICES PW AND CITY HALL-10/17/2023	001-092-600	2	\$70.01
94670	4578	TECHSOURCE SOLUTIONS INC		60781	CITY WIDE LABOR BILL-OCT 2023	001-092-600	2	\$735.50
				61209	NEW SCANNER SET UP	001-092-600	2	\$98.00
				60985	IT DEPT SOFTWARE-NOV 2023	001-092-600	2	\$1,239.00



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			16696	MSP-60984	NOV-SERVER CONTRACT	001-092-695	2	\$8,765.00
			16665	60782	FUJITSU FI-7160 DOCUMENT SCANNER	001-092-729	2	\$889.00
94678	3845	TRUSTMARK VISA/MC - CAROLYN PALMER		10001265232358	NOV 2023- QUICKBOOKS ADD'L COST	001-092-600	2	\$5.00
Total For Department				001-092				\$21,451.13
Dept#	001-112							
94571	6291	APPLICATION DATA SYSTEMS INC	16709	11063	DEC 2023-CAD SYSTEM SOFTWARE-PD	001-112-600	2	\$4,995.00
94578	12501	BRADY COMPANIES, LLC	16894	8419095	Car Cleaner & Bleach	001-112-510	2	\$72.89
						001-112-510	2	\$140.51
						001-112-510	2	\$25.00
94591	4293	COMCAST CABLE		8396410610065142 NOV 23	PD TV SERVICES- 11/02 TO 12/01/2023	001-112-605	2	\$192.10
94596	4870	CROW BURLINGAME CO.	16924	6006-2687	Antifreeze For PD Vehicles	001-112-635	2	\$131.40
			16885	6006-2380	Headlights For Unit 20-008	001-112-635	2	\$12.00
			16867	6006-2275	Brakes For Unit 21-002	001-112-635	2	\$138.99
						001-112-635	2	\$64.99
			16798	6006-2142	Oil Filters & Brake Fluid	001-112-635	2	\$132.15
						001-112-635	2	\$35.40
						001-112-635	2	\$161.40
94603	356	DPS LAW ENFORCEMENT		90137802	MLEOTA TUITION/HAYDEN	001-112-685		\$4,000.00



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94604	370	ELCON ELECTRICAL CO. INC.	15400	50304	LUKENS ROUTE COURT SERVICES CIRCUITRY TO ER PANEL	001-112-637	2	\$1,000.00
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	001-112-525	2	\$1,915.96
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	001-112-525	2	\$1,379.80
94622	575	HOME DEPOT CREDIT SERVICES	16890	7133603	Window Tint For Dispatch & East Side Door	001-112-550	2	\$324.90
94627	10529	K&S TRUCKING LLC	16854	20010	MOUNT & BALANCE-TIRE DISPOSAL/UNIT 18- 003	001-112-635	2	\$32.00
			16854	20013	Mount & Balance- Tire Disposal/Unit 17-005	001-112-635	2	\$10.00
			16854	20014	Struts, Ball Joints, Sway Bar/Unit 24	001-112-635	2	\$16.00
						001-112-635	2	\$5.00
						001-112-635	2	\$730.00
						001-112-635	2	\$104.00
						001-112-635	2	\$100.00
			16854	20012	Coolant Reservoir/Unit 17- 005	001-112-635	2	\$350.00
						001-112-635	2	\$100.00
			16854	20011	Spark Plug & Ignition Coil Pack/Unit 17- 004	001-112-635	2	\$65.00
						001-112-635	2	\$75.00



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						001-112-635	2	\$13.00
						001-112-635	2	\$100.00
94637	6168	MIPCO IMPRESSION PRODUCTS, INC.	16705	242537	PD ADMIN COPIER- NOV 2023	001-112-640	2	\$331.00
						001-112-640	2	\$56.16
			16704	242539	PD BOOKING COPIER-NOV 2023	001-112-640	2	\$273.00
						001-112-640	2	\$22.38
			16703	242793	CID COPIER-NOV 2023	001-112-640	2	\$273.00
						001-112-640	2	\$13.26
94645	931	O'REILLY AUTO PARTS	16839	1129-377302	Antifreeze Unit 19- 001	001-112-635	2	\$23.98
94651	2477	RANKIN CO SHERIFF DEPT		SO-52690	OCT 2023-INMATES FEEDING/HOUSING /MEDICAL	001-112-523	2	\$2,725.00
						001-112-522	2	\$79.55
94652	1015	RANKIN COUNTY COOPERATIVE	16897	288767	Insulated Coverall & Snap On Hood/Hap	001-112-535	2	\$139.99
						001-112-535	2	\$18.99
94658	1109	SHERWIN WILLIAMS PAINT	16958	2186-5	PAINT CHIEF'S OFFICE AT PD	001-112-637	2	\$91.98
94667	3699	STAPLES CONTRACT & COMMERCIAL, INC	16893	3551808207	OFFICE AND CLEANING SUPPLIES	001-112-510	2	\$100.72
						001-112-500	2	\$152.46
						001-112-500	2	\$152.46
						001-112-500	2	\$152.46
						001-112-510	2	\$40.35
						001-112-510	2	\$90.42
						001-112-510	2	\$47.19
						001-112-510	2	\$41.58
						001-112-510	2	\$35.04
						001-112-510	2	\$79.47



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						001-112-500	2	\$122.28
						001-112-500	2	\$193.89
						001-112-500	2	\$39.99
			16893	3551808208	Urinal Screens	001-112-510	2	\$152.60
			16893	3552248235	Plastic Hangers/Lt Wade	001-112-500	2	\$137.76
94670	4578	TECHSOURCE SOLUTIONS INC	16695	60986	NOV-PD MONTHLY FIREWALL	001-112-605	2	\$530.00
94673	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	16835	27952	Uniform For New Hire/Gavin Hill	001-112-535	2	\$10.99
						001-112-535	2	\$89.00
						001-112-535	2	\$45.00
						001-112-535	2	\$11.99
						001-112-535	2	\$19.95
						001-112-535	2	\$237.00
						001-112-535	2	\$64.99
						001-112-535	2	\$69.99
						001-112-535	2	\$16.00
						001-112-535	2	\$18.00
						001-112-535	2	\$54.99
						001-112-535	2	\$118.00
						001-112-535	2	\$39.00
						001-112-535	2	\$39.00
						001-112-535	2	\$29.95
						001-112-535	2	\$159.95
						001-112-535	2	\$49.95
			16797	27913	New Hire Boots & Items/Joseph Latham	001-112-535	2	\$19.99
						001-112-535	2	\$19.95
						001-112-535	2	\$16.00
						001-112-535	2	\$129.99
			16031	27951	Motorcycle Pants &	001-112-535	2	\$389.97



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					Shirts			
						001-112-535	2	\$21.00
						001-112-535	2	\$123.00
						001-112-535	2	\$89.98
			16837	27783	Green BDU Pants For Officer Lindsey	001-112-535	2	\$118.00
94675	4669	TRUSTCARE HEALTH, LLC		8494K19538	DRUG SCREENS & NON DOT PHYSICALS	001-112-600	2	\$115.00
						001-112-600	2	\$115.00
						001-112-600	2	\$40.00
Total For Department				001-112				\$24,811.08
Dept#	001-161							
94575	13431	BLAKE LOLAND		750419	EMT NAT'L REGISTRY TEST FEE	001-161-685	2	\$104.00
94577	3976	BOUND TREE MEDICAL LLC	16926	85148970	BATTERY FOR S- SCORT III	001-161-555	2	\$149.39
94585	934	CAROLYN PALMER PETTY CASH		504	REIMBURSE PETTY CASH EXPENSE	001-161-525	2	\$28.88
94586	389	CENTERPOINT ENERGY ENTEX		6400692628-7 NOV 23	6577 GRANTS FERRY RD-9/28 TO 10/27/2023	001-161-630	2	\$47.99
				3194066-1 NOV 23	16 WOODGATE DR- 10/04 TO 11/02/2023	001-161-630	2	\$60.09
94598	1913	DAVID JEFcoat PEST CONTROL		29177	QUARTERLY PEST SERVICE-FS #5	001-161-600	2	\$60.00
94605	3820	EMERGENCY EQUIP PROFESSIONALS	16866	488666	ENGINE 4-POWER STEERING HOSE BLOWN	001-161-635	2	\$127.18
						001-161-635	2	\$2.18
						001-161-635	2	\$135.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
				16866	488606	ENGINE 4 REPAIRS	001-161-635	2	\$30.00
							001-161-635	2	\$43.83
							001-161-635	2	\$19.30
							001-161-635	2	\$13.08
							001-161-635	2	\$2.78
							001-161-635	2	\$58.68
							001-161-635	2	\$12.25
							001-161-635	2	\$540.00
							001-161-635	2	\$50.00
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	001-161-525	2		\$810.56
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	001-161-525	2		\$781.55
94615	2088	GLASS BY DAUGHTRY INC	16922	7665235	REPLACE BAY WINDOW-STATION 1	001-161-636	2		\$97.00
94622	575	HOME DEPOT CREDIT SERVICES	16765	2525733	CAULK GUN AND SILICONE	001-161-637	2		\$20.56
						001-161-637	2		(\$0.41)
			16765	5025814	CONTINENTAL RUBBER HOSE	001-161-550	2		\$49.98
						001-161-550	2		(\$1.00)
94624	9704	JAYMAIH MCCLORA		00049717	EMS PROVIDER CERT RENEWAL	001-161-685	2		\$40.00
94645	931	O'REILLY AUTO PARTS	16929	1129-380890	BATTERIES FOR 91 PIERCE	001-161-635	2		\$439.10
94647	985	POSTAGE BY PHONE		11/13/2023	POSTAGE FOR CITY HALL MACHINE	001-161-691	2		\$0.61
94661	13340	SIDDONS-MARTIN EMERGENCY GROUP LLC	15880	700-SIV0005651	VELCRO NAME PATCH FOR BC	001-161-535	2		\$78.14



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94663	7693	SOUTHERN DUPLICATING OF CLARKSDALE, INC.	16697	AR195419	BECK FIRE DEPT COPIER-FINAL METER READING	001-161-640	2	\$85.76
94664	1141	SOUTHERN PINE ELECTRIC		12569001 NOV 23	13 WOODGATE DR FS #3-10/03 TO 11/01/2023	001-161-630	2	\$319.28
94665	6085	SOUTHERN TIRE MART, LLC	16959	2600163600	TIRES FOR E-4- QUANTUM	001-161-540	2	\$1,100.00
						001-161-540	2	\$7.50
						001-161-540	2	\$130.00
						001-161-540	2	\$15.90
						001-161-540	2	\$20.00
						001-161-540	2	\$90.00
						001-161-540	2	\$220.00
						001-161-540	2	\$4.00
94668	1158	STATE FIRE ACADEMY	16902	31463	SUBSTITUTION FEE-FIRE GROUND LEADERSHIP 11/06/2023	001-161-685	2	\$40.00
94670	4578	TECHSOURCE SOLUTIONS INC		60927	NEW CANON COPIER SET UP	001-161-600	2	\$49.00
94672	12253	TERRY SERVICE, INC.	16903	7568	REPAIR BAY HEATERS AT STATIONS 1 & 2	001-161-637	2	\$2,437.78
94673	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	16754	28101	TACTICAL STRYKE PANTS	001-161-535	2	\$207.00
94675	4669	TRUSTCARE HEALTH, LLC		8494K19538	DRUG SCREENS & NON DOT PHYSICALS	001-161-600	2	\$40.00
Total For Department				001-161				\$8,566.94

Dept# 001-180

Report run by: ttrebotich



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94580	186	BURT'S MASTERBEND	16898	1004	INSTALL NEW CONVERTER SYSTEM & Y- PIPE/CD-7	001-180-635	2	\$2,000.00
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	001-180-525	2	\$324.14
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	001-180-525	2	\$92.37
94646	944	PETE PATRICK TIRE	16899	33359	COMPLETE TUNE- UP/CD-7	001-180-635	2	\$1,065.00
94647	985	POSTAGE BY PHONE		11/13/2023	POSTAGE FOR CITY HALL MACHINE	001-180-691	2	\$140.89
94657	3948	RJ YOUNG	16706	INV6611000	COMM DEV COPIER-OCT 2023	001-180-640	2	\$215.00
						001-180-640	2	\$157.11
				Total For Department	001-180			\$3,994.51
Dept#	001-201							
94564	19	ADCAMP, INC.		42835	ASPHALT-OCT 2023-ALTERNATE VENDOR-B/A 7/3/23	001-201-637	2	\$1,121.07
94565	12701	AJ CONSTRUCTION INC		2669	ASPHALT REPAIRS- 11/01/2023-B/A 7/03/23	001-201-637	2	\$3,312.72
				2668	ASPHALT REPAIRS- 10/31/2023-B/A 7/3/23	001-201-637	2	\$4,427.28
				2665	ASPHALT REPAIRS- 10/30/2023-B/A 7/3/23	001-201-637	2	\$4,471.92



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				2659	ASPHALT REPAIRS- 10/27/2023-B/A 7/3/23	001-201-637	2	\$4,346.64
				2654	ASPHALT FOR REPAIRS, TRAILS & CBC LOT EXPANSION	001-201-637	2	\$2,209.68
94566	11983	ALLEN ENGINEERING AND SCIENCE		00222012	PHASE II STORMWATER PROGRAM- SERVICES 9/25/2023- 10/29/2023	001-201-607	2	\$4,666.32
94570	10919	AMBIANCE LANDSCAPES, LLC	15770	15685	COB General Landscaping-B/A 04/03/2023	001-201-600	2	\$2,433.86
94574	1873	BENCHMARK ENGINEERING		24218	GRANTS FERRY PKWY MULTI-USE PATH	001-201-607	2	\$18,854.25
				24213	MULTI-USE TRAIL FROM DT BRANDON TO SHILOH PARK	001-201-607	2	\$2,550.00
				24212	MARQUETTE ROAD MULTI USE PATH/PROJECT 2022-04	001-201-607	2	\$1,314.76
				24211	HWY 80 INT IMP AT STONEGATE & WOODATE-MPO FUNDS-PROJECT 2021-19	001-201-703	2	\$3,099.40
				24209	COB 2022 TRANSPORTATION ALTERNATIVE TRAIL GRANT APP	001-201-607	2	\$125.00
				24206	GENERAL SERVICES - CITY OF BRANDON	001-201-607	2	\$325.00



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				24205	BOYCE THOMPSON DR EXHIBIT & GRANT APP	001-201-607	2	\$450.00
				24204	RETAINING WALL AT LOUIS WILSON DR & E SUNSET DR BOX CULVERT	001-201-607	2	\$1,862.50
				24203	LOT 26 HUNTERWOODS PT 11-DRAINAGE IMP	001-201-607	2	\$1,827.50
				24202	2024 STREET OVERLAY & IMPROVEMENT PROJECT	001-201-607	2	\$17,627.25
				24201	EASTGATE DR SIDEWALK (HWY 80 TO BRIDGE)	001-201-607	2	\$1,022.50
				24200	BOUNDARY SURVEY-DITCH ALONG BRANDON/PEARL LINE-HWY 80/OLD BRANDON RD	001-201-607	2	\$1,750.00
				24197	KENNEDY FARM SIDEWALK/SURVEY & DESIGN (FROM SOCCER FIELDS AT SHILOH TO HWY 18)	001-201-607	2	\$2,382.16
				24193	2023 STREET OVERLAY & IMP PROJECT-2023-07	001-201-607	2	\$342.95
94587	1999	CINTAS CORPORATION NO 210		4172901087	UNIFORMS	001-201-535	2	\$11.47
						001-201-535	2	\$9.65
						001-201-535	2	\$12.41
						001-201-535	2	\$9.68
						001-201-535	2	\$12.16
								11/16/2023



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				4173518885	UNIFORMS	001-201-535	2	\$11.47
						001-201-535	2	\$9.65
						001-201-535	2	\$12.41
						001-201-535	2	\$9.68
						001-201-535	2	\$12.16
94589	4106	CLEO MCKINION	16859	1035	Asphalt & Pothole Repairs-Labor & Equipment-B/A Agreement 3/6/23	001-201-637	2	\$3,085.00
			16859	1036	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	2	\$4,717.50
			16859	1037	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	2	\$4,672.50
94599	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		1784	OCT 2023- BUSHHOG & STRING TRIMMING SERVICES-B/A 3/06/2023	001-201-604	2	\$12,148.00
				1786	OCT 2023- BUSHHOG & STRING TRIM HWY 18 ROW-B/A 3/6/23	001-201-604	2	\$16,900.00
				1781	OCT 2023- BUSHHOG & STRING TRIM HWY 471 ROW-B/A 3/6/23	001-201-604	2	\$7,900.00
94600	338	DEVINEY EQUIPMENT		WO57821A	PART FOR BUSHHOG VIN #0167	001-201-636	2	\$22.02
94601	339	DICKERSON & BOWEN, INC.		84661	ASPHALT REPAIR- B/A 7/3/23- ALTERNATE VENDOR-RATE LESS THAN BID	001-201-637	2	\$247.76



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94606	2190	ENTERGY			TAB			
				125007394466	LOUIS WILSON DR & HWY 80	001-201-630	2	\$106.76
				430003209853	605 W GOVERNMENT ST	001-201-630	2	\$107.37
				300004188007	1379 W GOVERNMENT ST	001-201-630	2	\$101.46
				300004188006	1346 W GOVERNMENT ST	001-201-630	2	\$104.86
				390003907632	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	2	\$101.21
				100006449912	498 CROSSGATES BLVD-TRAFFIC SIGNAL OLD BRANDON RD	001-201-630	2	\$49.78
				275006336200	405 CROSSGATES BLVD TRAFFIC SIGNAL	001-201-630	2	\$130.36
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	001-201-525	2	\$587.68
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	001-201-525	2	\$71.85
94614	144	GILMORE BROS BUILDING SUPPLY		20248	WO#46954-ER STORM DRAIN PIPE REPAIR	001-201-637	2	\$103.97
94634	6785	MICHAEL SCOTT WELLS	16713	11/06/2023-A	NOV-BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600	2	\$125.00
			16712	11/06/2023-B	NOV-BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	2	\$125.00



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			16711	11/06/2023-C	NOV-BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	2	\$125.00
94642	2377	MURPHY'S LAWN & LANDSCAPE	16879	17737	Yard Restoration-122 Meadow Pointe Cove/WO#49481	001-201-637	2	\$7,289.47
			16881	17738	Yard Restoration-106 Easthaven Dr/WO#49080	001-201-637	2	\$12,874.55
			16877	17739	Yard Restoration- Backyard 606 Providence Cove/WO#49582	001-201-637	2	\$6,712.48
			16878	17740	Yard Restoration- Side Yard 606 Providence Cove/WO#49614	001-201-637	2	\$8,162.49
94653	1028	RANKIN COUNTY NEWS		243755	BID ADV/2024 STREET OVERLAY & PAVING IMPROVEMENTS	001-201-615	2	\$126.86
94664	1141	SOUTHERN PINE ELECTRIC		7351014 NOV 23	STONEGATE DR RED LIGHT-10/03 TO 11/01/2023	001-201-630	2	\$54.22
				7000208003 NOV 23	CLERK LIGHTS- 10/03 TO 11/01/2023	001-201-630	2	\$5,795.37
				7000208004 NOV 23	GREENFIELD/ORLE ANS-10/03 TO 11/01/2023	001-201-630	2	\$1,132.22
				7000208001 NOV 23	WINDSOR RIDGE- 10/03 TO 11/01/2023	001-201-630	2	\$586.26
				7351003 NOV 23	G'FLD RD RED LIGHTS/HWY 80- 10/04 TO 11/02/2023	001-201-630	2	\$64.72
				7351005 NOV 23	HWY 18 & G'FLD RD RED LIGHT-10/04 TO 11/02/2023	001-201-630	2	\$68.47



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				7351002 NOV 23	ORLEANS WAY SIGNAL LIGHT- 10/04 TO 11/02/2023	001-201-630	2	\$60.33
				7351015 NOV 23	HWY 80 E RED LIGHT-10/04 TO 11/02/2023	001-201-630	2	\$56.68
				15314001 NOV 23	N OF I-20 SIGNAL LIGHT-G'FLD INT- 10/04 TO 11/02/2023	001-201-630	2	\$54.11
				15456001 NOV 23	SERVICE DR- C'GATES CIR LIGHT-10/04 TO 11/02/2023	001-201-630	2	\$53.79
				15316001 NOV 23	S OF I-20 SIGNAL LIGHT-G'FLD INT- 10/04 TO 11/02/2023	001-201-630	2	\$57.33
94666	5896	SPECIALTY TREE SERVICE, LLC		1867	REMOVAL OF TREES EASTWOOD DR-B/A 8/21/2023	001-201-604	2	\$5,000.00
94684	2500	WASTE MANAGEMENT OF JACKSON		3157740-0078-2	DUMPSTER AT CITY SHOP- 10/01/2023- 10/31/2023	001-201-600	2	\$391.29
94688	4949	WILLIAMS EQUIPMENT & SUPPLY CO	16916	S-4171303	Stock at Shop-Filter Fabric For Ditches	001-201-550	2	\$2,175.00
				Total For Department	001-201			\$182,882.22
Dept#	001-220							
94573	67	AUTO ZONE, INC.		2322792262	BATTERIES FOR FREIGHTLINER	001-220-636	2	\$316.78
94582	685	BUTCH LEE		11/05/2023	REIMBURSE INMATE MEALS 11/04 & 11/05/2023	001-220-648	2	\$320.82
94589	4106	CLEO MCKINION	16860	1033-A	MOL-PAVE AREAS ON TRAILS	001-220-648	2	\$0.00



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94612	463	FREDERICK'S SALES & SERV.	16940	01-86404	MOL-Generators (3)	001-220-648	2	\$3,597.00
94648	11723	PRIME EVENTS LLC		678	ROCKWALL, BOUNCE HOUSE & GENERATOR RENTAL	001-220-648	2	\$400.00
94654	12430	REBECCA EVANS	16936	160	Veterans Breakfast Catering-B/A 11/16/2023	001-220-649	2	\$6,306.00
94676	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		REF #601457	MOL-TRUSTEE LUNCHES & TRAFFIC OPS MEETING	001-220-648	2	\$78.77
94677	12618	TRUSTMARK VISA/MC - CARLEY KEYES	16921	2121-3-682- 1033940-23.10.1	Office Depot- Veterans Breakfast Program Paper	001-220-649	2	\$49.03
94680	4935	UNITED RENTALS (N.A.), INC.	16776	218045957-013	MOL-LIGHT TOWER 11630297- 10/19/2023- 11/16/2023	001-220-648	2	\$616.00
			16776	225480607-002	MOL-11540840 UTV 4WD GAS- 11/01/2023- 11/29/2023	001-220-648	2	\$750.00
			16776	225480581-002	MOL-11341840 UTV 4WD DSL- 11/01/2023- 11/29/2023	001-220-648	2	\$750.00
			16776	225342895-003	MOL-Rental Equipment for Set- Up	001-220-648	2	\$2,018.00
Total For Department				001-220				\$15,202.40
Dept#	001-340							
94565	12701	AJ CONSTRUCTION INC		2654	ASPHALT FOR REPAIRS, TRAILS & CBC LOT	001-340-720	2	\$3,589.20



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94569	10473	AMAZON	16863	1NPT-KNKV-71CV	EXPANSION US American Flag	001-340-550	2	\$186.89
94579	12141	BRAN SFM, LLC	16727	FUND1123	NOV 2023- OPERATING FUNDING REQUEST-FY24	001-340-600	2	\$141,370.00
94589	4106	CLEO MCKINION	16860	1033-A	MOL-PAVE AREAS ON TRAILS	001-340-720	2	\$4,990.00
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	001-340-525	2	\$277.26
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	001-340-525	2	\$188.29
94643	894	NEEL-SCHAFFER, INC.		1091865	OCT 2023 SERVICES- RECREATION PLANNING & CIVIL SITE-B/A 9/18/2023	001-340-607	2	\$2,372.50
94647	985	POSTAGE BY PHONE		11/13/2023	POSTAGE FOR CITY HALL MACHINE	001-340-691	2	\$1.22
94683	1292	WARING OIL CO.	16636	286449	Off-Road Diesel For Tank On Marquette Rd	001-340-525	2	\$1,342.30
94687	2429	WEST RANKIN UTILITY AUTHORITY	16726	SW-1123	SANITATION (SOLID WASTE) SERVICE	001-340-600		\$577.40
						001-340-600		\$362.47
Total For Department				001-340				\$155,257.53

Dept# 001-350

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94578	12501	BRADY COMPANIES, LLC	16824	8428973	Janitorial Supplies	001-350-510	2	\$13.12
			16886	8429042	Extra Belt For New Vacuum Cleaner CV300	001-350-729	2	\$14.95
94586	389	CENTERPOINT ENERGY ENTEX		3015580-8 NOV 23	1475 W GOVERNMENT ST-10/04 TO 11/02/2023	001-350-630	2	\$909.99
94590	207	CMRLS	16710	11/06/2023	NOV 2023/T-1 LINE AT LIBRARY	001-350-605	2	\$384.00
94598	1913	DAVID JEFcoat PEST CONTROL		29190	QUARTERLY PEST SERVICE-LIBRARY	001-350-630	2	\$70.00
94608	13383	EXELL/MS BOTTLE WATER-ACCT #023270	16721	407222	EQUIPMENT RENTAL-LIBRARY ACCT #023270	001-350-640	2	\$11.00
94633	4566	METRO BUILDING SERVICES, INC		52264	EMERGENCY CALL-CHILLER IS DOWN	001-350-636	2	\$258.75
94674	9657	TRANE USA	16882	314078910	Diagnose Library Chiller Issues & Quote To Repair	001-350-600	2	\$663.00
Total For Department				001-350				\$2,324.81
Dept#	001-351							
94572	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780184355	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	2	\$42.50
				2780186492	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	2	\$42.50
94588	831	CLARION LEDGER #1098		CL5281705 NOV 23	CITY HALL AND SENIOR CENTER SUBSCRIPTIONS	001-351-695	2	\$56.50
Total For Department				001-351				\$141.50



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Fund Total				001				\$416,643.33



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Dept#		004-000						
94676	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		09/18/2023	FY23 CC REBATE EARNED	004-000-351	2	(\$5.07)
				09/22/2023	WALMART-CREDIT BACK AMT NOT CHARGED TO CARD	004-000-351	2	(\$1.60)
				09/26/2023-A	CREDIT-RECEIPT PAID ON WRONG CITY CC ACCT-FY23	004-000-351	2	(\$64.02)
				10/20/2023	CREDIT ITEM RETURNED TO WALMART-LDR-FY23	004-000-351	2	(\$21.59)
Total For Department				004-000				(\$92.28)
Dept#		004-500						
94565	12701	AJ CONSTRUCTION INC		2654	ASPHALT FOR REPAIRS, TRAILS & CBC LOT EXPANSION	004-500-609	2	\$3,589.20
94568	9867	Alpha Media, LLC		707441-1	DOOBIE BROTHERS/WRKS-FM	004-500-615	2	\$382.50
94570	10919	AMBIANCE LANDSCAPES, LLC	15747	15686	AMP-Landscape Services-B/A 04/03/2023	004-500-600	2	\$3,056.18
94573	67	AUTO ZONE, INC.		2322792262	BATTERIES FOR FREIGHTLINER	004-500-635	2	\$316.78
94576	9869	Blakeney Communications, Inc		4541-00125-0000	PARKER MCCOLLUM/WBBN-FM	004-500-615	2	\$382.50



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94584	9854	Capstar Radio Operating Company		8820511998	TRAIN/WNSL-FM	004-500-615	2	\$443.70
				8820308920	TED NUGENT/WSTZ-FM	004-500-615	2	\$636.64
				8820474808	LANA DEL REY/WNSL-FM	004-500-615	2	\$221.85
				8820398382	LUKE BRYAN/WMSI-FM	004-500-615	2	\$550.80
94589	4106	CLEO MCKINION	16872	1033-B	AMP-CBC Parking Lot Expansion	004-500-609	2	\$4,000.00
94602	3716	DIRECTV		028469680X231 103	AMP TV SERVICES- 10/16 TO 11/02/2023	004-500-605	2	\$113.45
94609	786	EXELL/MS BOTTLE WATER-ACCT #029737	16694	408090	AMP ACCT #029737- EQUIPMENT RENTAL	004-500-640	2	\$11.00
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	004-500-525	2	\$75.57
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	004-500-525	2	\$24.45
94617	11741	Global Tour Creatives LLC		958857	NEED TO BREATHE/RADIO SPOT PKG	004-500-615	2	\$455.00
94618	1515	Gray Media Group, Inc		3161816-1	DOOBIE BROTHERS/WLBT	004-500-615	2	\$913.75
				3047400-1	ALABAMA/WLBT	004-500-615	2	\$1,530.00
94620	9857	High Plains Radio Network		23080117	LUKE BRYAN/HPR NETWORK	004-500-615	2	\$229.50
94621	9856	Holladay Broadcasting of Louisiana, LLC		10802-00060- 0000	TRAIN/KLSM-FM	004-500-615	2	\$102.00
94623	10040	JamBase Inc		28862	WILLIE NELSON	004-500-615	2	\$500.00
94625	13398	JLE, Incorporated		5679-00101- 0000	LANA DEL REY/WZNF-FM	004-500-615	2	\$191.25



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94629	9846	Live Nation Worldwide Inc		INV200000859	RILEY GREEN/RADIO SPOT CUTS	004-500-615	2	\$470.00
94631	2416	M&R PROTECTIVE SYSTEMS INC	15339	14467	Replace Bad Microphone Amp Evacuation System	004-500-636	2	\$812.00
94633	4566	METRO BUILDING SERVICES, INC		52186-R	EMERGENCY CALL- AHU 1 NOT COMING ON BY CONTROLS	004-500-636	2	\$2,107.76
94637	6168	MIPCO IMPRESSION PRODUCTS, INC.	16699	242548	AMP COPIER-NOV 2023	004-500-640	2	\$195.00
94638	9860	Mississippi Broadcasters, LLC		10866-00066- 0000	RILEY GREEN/WOKK-FM	004-500-615	2	\$234.60
				10866-00063- 0001	LUKE BRYAN CLOSING/WOKK- FM	004-500-615	2	\$442.85
94639	13397	MS Christian Living Inc.		17692	JENNA & BARBARA BUSH, STEVEN CURTIS CHAPMAN	004-500-615	2	\$600.00
94644	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00262- 0000	LUKE BRYAN/WUSJ-FM	004-500-615	2	\$753.95
94647	985	POSTAGE BY PHONE		11/13/2023	POSTAGE FOR CITY HALL MACHINE	004-500-691	2	\$1.22
94655	5874	RED MOUNTAIN ENTERTAINMENT, INC.		11/03/2023	2023 ATTENDANCE BONUS	004-500-600	2	\$50,000.00
94659	13396	SHIFT4 PAYMENTS, LLC		42945	AMP-FP TRANSACTION FEES-SEPT 2023	004-500-600	2	\$978.93
94669	4221	T ENTERPRISES INC		1234258-01	09/07/2023 SHOW POSTER FOAM BOARD	004-500-615	2	\$269.60
				1234540-01	09/27/2023 SHOW POSTER FOAM BOARD	004-500-615	2	\$269.60
94670	4578	TECHSOURCE SOLUTIONS INC		60783	AMP LABOR BILL- OCT 2023	004-500-600	2	\$1,764.00



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94671	9855	Telesouth Communications		IN-1230962432	TRAIN/WFMN-FM	004-500-615	2	\$357.00
				IN-1230860680	TRAIN/WFMN-FM	004-500-615	2	\$178.50
				IN-1230860751	DOOBIE BROTHERS/WFMN- FM	004-500-615	2	\$535.50
94675	4669	TRUSTCARE HEALTH, LLC		8494K19538	DRUG SCREENS & NON DOT PHYSICALS	004-500-600	2	\$40.00
						004-500-600	2	\$40.00
94676	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		09/28/2023	HOME DEPOT-LDR SIGN MAGNETS	004-500-550	2	\$21.85
				TRANS #8606	AMP-GAS FOR RENTAL VANS-LDR	004-500-525	2	\$30.00
94679	5707	U.S.NEXT, INC.		181904	AMP-ANNUAL CPANEL HOSTING 2023-2024	004-500-600	2	\$224.50
94682	1517	WAPT CHANNEL 16		3636097-1	DOOBIE BROTHERS/WAPT	004-500-615	2	\$969.00
				3635445-1	TRAIN/WAPT	004-500-615	2	\$510.00
94684	2500	WASTE MANAGEMENT OF JACKSON		3157994-0078-5	AMP DUMPSTER- 10/01/2023- 10/31/2023	004-500-600	2	\$844.59
Total For Department				004-500				\$80,376.57
Fund Total				004				\$80,284.29



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Dept#	100-220							
94587	1999	CINTAS CORPORATION NO 210		4172901087	UNIFORMS	100-220-535	2	\$9.32
				4173518885	UNIFORMS	100-220-535	2	\$9.32
94592	11726	COMMUNITY BANK OF MISSISSIPPI	16716	191274	DEC 2023-LEAF & LITTER COLLECTOR/STRE ET SWEEPER	100-220-850	2	\$11,826.00
94595	10569	CROSS COUNTRY GROCERY, INC		TRANS #1022301	INMATE MEALS 11/03/2023	100-220-520	2	\$195.75
				TRANS #1022800	INMATE MEALS 11/06/2023	100-220-520	2	\$246.50
				TR #1015857	INMATE MEALS 11/07/2023	100-220-520	2	\$210.25
				TRANS #1016801	INMATE MEALS 11/14/2023	100-220-520	2	\$210.25
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	100-220-525	2	\$167.35
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	100-220-525	2	\$281.04
94616	12957	GLEASON TIRES LLC	16914	10/27/2023-VIN #4366	VIN #4366 Sanitation Van-Oil Change	100-220-635	2	\$45.44
			16913	11/03/2023-VIN #0390	VIN #0390 Sanitation Van-Brake Repair	100-220-635	2	\$339.99
94640	11299	MSLCP, LLC		434513	INMATE MEALS 11/02/2023	100-220-520	2	\$257.33
				434514	INMATE MEALS 11/09/2023	100-220-520	2	\$214.36
94650	2583	RAMEY'S		000810106452	INMATE CUPS AND DRINKS-11/08/2023	100-220-520	2	\$26.85
				000810106518	INMATE PLATES	100-220-520	2	\$28.27

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					AND DRINKS- 11/09/2023			
				000810106881	INMATE MEALS 11/13/2023	100-220-520	2	\$256.67
				000810106952	INMATE CUPS AND DRINKS-11/14/2023	100-220-520	2	\$34.72
				000810107105	INMATE DRINKS, CUPS & PLATES- 11/16/2023	100-220-520	2	\$30.47
				000810107034	INMATE DRINKS & CUPS-11/15/2023	100-220-520	2	\$24.35
				000810107104	INMATE THANKSGIVING DINNERS	100-220-520	2	\$300.00
94662	1851	SONIC		CHK 192- 11/08/2023	INMATE MEALS 11/08/2023	100-220-520	2	\$292.87
				CHK 152- 11/15/2023	INMATE MEALS 11/15/2023	100-220-520	2	\$307.34
94687	2429	WEST RANKIN UTILITY AUTHORITY	16726	SW-1123	SANITATION (SOLID WASTE) SERVICE	100-220-603		\$149,830.80
				Total For Department	100-220			\$165,145.24
				Fund Total	100			\$165,145.24



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Dept#		314-600						
94574	1873	BENCHMARK ENGINEERING		24208	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21/ARPA	314-600-714	2	\$14,928.25
				24210	CONSTRUCTION OBSERVATION SERVICES COLLEGE ST WATERLINE REPL/PROJECT 2021-22/ARPA FUNDS	314-600-711	2	\$3,600.00
				24216	BURNHAM RD PROPOSED WATERLINE/PROJE CT 2023-05/ARPA FUNDS	314-600-713	2	\$16,797.50
				24217	LANCE/MARTIN/EA STHAVEN SEWER REHAB-PROJECT 2023-01/ARPA FUNDS	314-600-712	2	\$3,415.00
Total For Department				314-600				\$38,740.75
Fund Total				314				\$38,740.75



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Dept#		400-000						
94686	1983	WEST RANKIN UTILITY AUTHORITY		11/13/2023	WEST RANKIN TAP FEES-OCT 2023	400-000-371		\$4,800.00
Total For Department				400-000				\$4,800.00
Dept#		400-450						
94685	1315	WEST RANKIN UTILITY AUTHORITY	16688	WW-1123	WASTEWATER (SEWER) BILLING	400-450-890	2	\$345,389.00
			16688	WW-1123 CREDIT MEMO	CREDIT INCORRECT WASTEWATER BILLING	400-450-890	2	(\$345,389.00)
			16688	WW-1123 CORRECT INVOICE	CORRECT WASTEWATER (SEWER) BILLING	400-450-890	2	\$318,519.00
Total For Department				400-450				\$318,519.00
Dept#		400-670						
94628	3889	LEC INC.	16691	20160410-35	WELL SITE WIRELESS MAINTENANCE-B/A 10/03/2016	400-670-600	2	\$625.15
94630	4866	LOGICS		24-IN2135	IVR USAGE OVERAGE-OCT 2023	400-670-600	2	\$137.48
94637	6168	MIPCO IMPRESSION PRODUCTS, INC.	16701	242794	PUBLIC WORKS COPIER-NOV 2023	400-670-640	2	\$275.74
						400-670-640	2	\$107.80
94647	985	POSTAGE BY PHONE		11/13/2023	POSTAGE FOR CITY HALL	400-670-691	2	\$44.66



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94660	5241	SHRED-IT		8005164474	MACHINE SHRED SERVICES PW AND CITY HALL-10/17/2023	400-670-600	2	\$70.01
94670	4578	TECHSOURCE SOLUTIONS INC		60784	GET PRINTERS UP AND RUNNING IN WATER DEPT	400-670-600	2	\$49.00
				Total For Department	400-670			\$1,309.84
Dept#	400-673							
94567	12016	ALLIED UNIVERSAL CORPORATION	16864	I2899932	Stock at Shop- Chlorine-FY24 Bid Price-B/A 10/16/23	400-673-515	2	\$3,980.00
94574	1873	BENCHMARK ENGINEERING		24215	NEW WATERLINE ALONG GFP FOR CORNERSTONE WELL AND TANK	400-673-607	2	\$21,775.00
				24207	WATERLINE RELOCATE/HWY 80 BRIDGE REPL OVER KCS RR NEAR VALUE RD- PROJECT 2023-08	400-673-607	2	\$15,596.05
				24206	GENERAL SERVICES - CITY OF BRANDON	400-673-607	2	\$2,709.50
				24199	AC PIPE REPLACEMENT GRANT REQUEST	400-673-607	2	\$960.00
				24194	MAR LYN DR- WATERLINE PROJECT- BRANDON	400-673-607	2	\$2,735.70
94587	1999	CINTAS CORPORATION NO 210		4172901087	UNIFORMS	400-673-535	2	\$9.68
						400-673-535	2	\$9.68



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	2	\$9.32
						400-673-535	2	\$8.14
						400-673-535	2	\$9.68
						400-673-535	2	\$11.71
						400-673-535	2	\$13.82
						400-673-535	2	\$10.07
						400-673-535	2	\$12.17
						400-673-535	2	\$12.17
						400-673-535	2	\$11.33
				4173518885	UNIFORMS	400-673-535	2	\$9.68
						400-673-535	2	\$9.68
						400-673-535	2	\$9.32
						400-673-535	2	\$8.14
						400-673-535	2	\$9.68
						400-673-535	2	\$11.71
						400-673-535	2	\$13.82
						400-673-535	2	\$10.07
						400-673-535	2	\$12.17
						400-673-535	2	\$12.17
						400-673-535	2	\$11.33
94593	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	16548	0436730-000-000	Stock at Shop	400-673-550	2	\$1,320.00
94594	2442	CORE & MAIN, LP		T218984	PARTS FOR WORKING ON METERS	400-673-637	2	\$4,429.35
94597	311	DARRELL'S AUTO ELECTRIC	16900	102459	Repairs To VIN #4852 2020 Dodge Ram 5500	400-673-635	2	\$775.00
94606	2190	ENTERGY		345005244853	311 OLD LAKE LAND DR WATER TANK	400-673-630	2	\$36.18
94607	13384	EXELL/MS BOTTLE WATER-ACCT #018566	16720	407104	EQUIPMENT RENTAL-SHOP ACCT #018566	400-673-640	2	\$11.00



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876- FUEL FOR WEEK 10/30/2023- 11/5/2023	400-673-525	2	\$573.92
				NP65414710	ACCT #126876- FUELMAN 11/06/2023- 11/12/2023	400-673-525	2	\$787.66
94612	463	FREDERICK'S SALES & SERV.	16880	01-86125	Shop Supplies	400-673-550	2	\$160.00
						400-673-550	2	\$111.98
						400-673-550	2	\$221.98
94636	10037	MIDWEST MOTOR SUPPLY CO. INC.	16843	101564578	Parts For Nuts & Bolts Bin, Eye Wash Station Refill	400-673-550	2	\$245.32
						400-673-550	2	\$75.78
			16756	101515467	Shop Supplies	400-673-550	2	\$182.79
						400-673-550	2	\$34.50
						400-673-550	2	\$104.40
						400-673-550	2	\$150.80
94637	6168	MIPCO IMPRESSION PRODUCTS, INC.	16700	242540	SHOP COPIER-NOV 2023	400-673-640	2	\$195.00
						400-673-640	2	\$31.40
94649	1000	PUCKETT MACHINERY COMPANY		GE27793	ER REPAIR LAKEBEND WELL	400-673-636	2	\$374.40
94653	1028	RANKIN COUNTY NEWS		243845	INTENTION TO DIVERT/WITHDRAW PUBLIC WATERS- PERMIT NO. MS- GW-16942	400-673-615	2	\$35.40
94656	1038	REDDY ICE-JACKSON	16692	29-3183197	ICE FOR CITY SHOP CREW	400-673-550	2	\$267.30
94664	1141	SOUTHERN PINE ELECTRIC		400007199 NOV 23	11 CROSSWOODS RD NEW LAKEBEND WATER WELL-10/01 TO 11/01/2023	400-673-630	2	\$4,154.19



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94681	9512	VERMEER MIDSOUTH, INC	16883	00346168	VIN #4837 Excavator-New Sight Glass, Wand & Added Valve	400-673-636	2	\$162.60
						400-673-636	2	\$598.68
						400-673-636	2	\$323.49
						400-673-636	2	\$16.70
Total For Department				400-673				\$63,371.61
Dept#	400-680							
94573	67	AUTO ZONE, INC.	16925	2322800208	VIN #4194 2019 Ford F550-New Battery	400-680-635	2	\$141.99
			16912	2322799287	VIN #1719 Sewer Jetter Cleaner Trailer-Battery	400-680-636	2	\$135.99
94574	1873	BENCHMARK ENGINEERING		24214	REPL EXISTING FORCE MAIN HWY 18 NEAR HWY 468	400-680-607	2	\$80.00
				24206	GENERAL SERVICES - CITY OF BRANDON	400-680-607	2	\$5,105.00
				24198	CROSSGATES SEWER VIDEO- HUNTERS WOODS	400-680-607	2	\$320.00
				24195	SEWER LINE DESIGN-HWY 471 NEAR DG & MAX NALDER PROPERTY	400-680-607	2	\$1,290.00
94587	1999	CINTAS CORPORATION NO 210		4172901087	UNIFORMS	400-680-535	2	\$7.83
						400-680-535	2	\$11.55
						400-680-535	2	\$9.54
				4173518885	UNIFORMS	400-680-535	2	\$7.83
						400-680-535	2	\$11.55



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94606	2190	ENTERGY		435004468730	105 KENNEDY FARM PKWY	400-680-535	2	\$9.54
				130006269616	476 EDGEWOOD XING PLE A LIFT	400-680-630	2	\$34.50
				345005240948	864 LONG LEAF CIRCLE	400-680-630	2	\$43.25
				395004886156	864 LONG LEAF CIRCLE	400-680-630	2	\$103.74
					CORNERSTONE DR AND GRANTS FERRY	400-680-630	2	\$15.34
94610	860	FLEETCOR TECHNOLOGIES		NP65380842	ACCT #126876-FUEL FOR WEEK 10/30/2023-11/5/2023	400-680-525	2	\$900.26
				NP65414710	ACCT #126876-FUELMAN 11/06/2023-11/12/2023	400-680-525	2	\$146.97
94611	4984	FLUID PROCESS & PUMPS	15577	0027508	New Pump-#13 Country Meadows LS-Willow Creek Dr-B/A 2/21/23	400-680-720	2	\$35,365.00
94619	5991	HARVEY SERVICES INC		6272	WO#48520-GRINDER PUMP REPAIR 3061 LOUIS WILSON DR	400-680-636	2	\$600.95
				6499	COUNTRY MEADOWS LS AT WILLOW CREEK-B/A 10/02/2023	400-680-720	2	\$3,500.00
94664	1141	SOUTHERN PINE ELECTRIC		7720001 NOV 23	WILLOW CREEK DR-GFLD RNCH-CNTRY MDWS LS-09/28 TO 10/28/2023	400-680-630	2	\$140.57
				7000208005 NOV 23	HWY 18 BYPASS EAST BRANDON LS-10/02 TO 11/01/2023	400-680-630	2	\$1,295.73



City of Brandon
Check Register by Department for Checks Dated 11/20/2023

Check Run #: 12881

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				7000208006 NOV 23	HWY 468 LS-10/01 TO 11/01/2023	400-680-630	2	\$787.15
				7351007 NOV 23	ROUSE DR LS- 10/04 TO 11/02/2023	400-680-630	2	\$43.61
				7351020 NOV 23	252 G'FLD RIDGE DR LS-10/01 TO 11/06/2023	400-680-630	2	\$258.96
				400013703 NOV 23	965 FILMORE DR LS-10/04 TO 11/03/2023	400-680-630	2	\$66.00
				400014296 NOV 23	658 CONTI DR LS- 10/04 TO 11/02/2023	400-680-630	2	\$60.42
				15266001 NOV 23	W GOVERNMENT ST LS-10/04 TO 11/02/2023	400-680-630	2	\$1,486.25
94689	7932	WW SOLUTIONS		3131	ER REPAIRS- ELLINGTON COURT LIFT STATION	400-680-636	2	\$6,000.00
				3140	ER REPAIRS- ELLINGTON COURT LIFT STATION	400-680-636	2	\$12,832.49
				Total For Department		400-680		\$70,812.01
				Fund Total		400		\$458,812.46
				Grand Total				\$1,159,626.07



City of Brandon
Check Register by Department for Checks Dated 11/7/2023

Check Run #: 12879

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 001-112								
94528	10529	K&S TRUCKING LLC		18522-REISSUE	AC KIT FOR UNIT 15-004	001-112-635	2	\$1,301.00
				18521-REISSUE	MOUNT & BALANCE FOR UNIT 21-001	001-112-635	2	\$42.00
				18733-REISSUE	WATER PUMP & ANTIFREEZE/UNIT 15-004	001-112-635	2	\$455.00
				18734-REISSUE	LOWER RADIATOR HOSE/UNIT 15-002	001-112-635	2	\$306.00
Total For Department				001-112				\$2,104.00
Dept# 001-180								
94528	10529	K&S TRUCKING LLC		18674-REISSUE	REPAIRS TO CD-03	001-180-635	2	\$334.00
Total For Department				001-180				\$334.00
Fund Total				001				\$2,438.00



City of Brandon
Check Register by Department for Checks Dated 11/7/2023

Check Run #: 12879

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		004-500						
94527	10035	ENTERPRISE HOLDING, INC		33525530- REISSUE	CONCERT VEHICLE RENTALS VOID CHECK 93395	004-500-640	2	\$1,345.93
				33460682- REISSUE	CONCERT VEHICLE RENTALS-VOIDED CHECK 93395	004-500-640	2	\$760.50
				33744894- REISSUE	CONCERT VEHICLE RENTALS-VOIDED CHECK 93713	004-500-640	2	\$1,256.74
Total For Department				004-500				\$3,363.17
Fund Total				004				\$3,363.17



City of Brandon
Check Register by Department for Checks Dated 11/7/2023

Check Run #: 12879

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	400-673							
94528	10529	K&S TRUCKING LLC		18204-REISSUE	REPAIR FLAT ON VIN #6664 EXMARK MOWER	400-673-540	2	\$30.00
Total For Department				400-673				\$30.00
Fund Total				400				\$30.00
Grand Total								\$5,831.17



City of Brandon

Manual Check Batch #: 5454

Fiscal Year 2023 - 2024 2 - Nov

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 # 94529 389	Check Date: 11/8/2023 CENTERPOINT ENERGY ENTEX		3194068-7 OVERPAID ONLINE	11/8/2023	11/8/2023	\$53.85	100	
001-112-630	UTILITIES	N			\$0.00	\$53.85	1455 W GOVERNMENT ST- OVERPAID ONLINE	
Invoice Total					\$0.00	\$53.85		
Total for Check # 94529					\$0.00	\$53.85		
Total for fund			001		\$0.00	\$53.85		
Total for batch			5454		\$0.00	\$53.85		

PROVIDER PAYMENTS**11/20/2023****FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT**

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
23079	10/30/2023	10/30/2023	\$ 520.34	\$ 520.34	Sir Speedy
23080	10/30/2023	10/30/2023	\$ 1.50	\$ 1.50	Rx benefits
23081	10/30/2023	10/30/2023	\$ 18,675.61	\$ 18,675.61	Rx benefits
23082-23123	10/30/2023	10/30/2023	\$ 10,483.14	\$ 10,483.14	Medical claims
23124	10/30/2023	10/30/2023	\$ 28.15	\$ 28.15	HUB
23125-23162	11/2/2023	11/2/2023	\$ 19,530.98	\$ 19,530.98	Medical claims
23163	11/16/2023	11/16/2023	\$ 20,395.25	\$ 20,395.25	Admin-Nov
23164	11/16/2023	11/16/2023	\$ 12,192.51	\$ 12,192.51	Rx benefits
23165	11/16/2023	11/16/2023	\$ 4.50	\$ 4.50	Rx benefits
23166-23212	11/16/2023	11/16/2023	\$ 29,337.20	\$ 29,337.20	Medical claims
			\$111,169.18	\$111,169.18	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT**\$ 690,717.44***Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting*



MEMORANDUM

TO: BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
BOARD AGENDA: NOVEMBER 15, 2023
SUBJECT: BRANDON AMPHITHEATER – ARTIST AGREEMENTS

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

- a. Great Day Touring, Inc. for a performance by Travis Tritt on April 27, 2024, at the Brandon Amphitheater.
- b. Great Day Touring, Inc. for a performance by Frank Foster on April 27, 2024, at the Brandon Amphitheater.

Thank you for your consideration in this matter.

ATTACHMENTS

- a. Great Day Touring, Inc. – Travis Tritt
- b. Great Day Touring, Inc. – Frank Foster



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: NOVEMBER 20, 2023
SUBJECT: BELLA VISTA ENTRANCE DRAINAGE IMPROVEMENTS PROJECT
AWARD QUOTE

Asking for your consideration to award the quote in the amount of \$7,750.00 for the Bella Vista Entrance Drainage Improvements Project to Sullivan Construction Services as the best and lowest quote received.

A second quote was received from Southern Rock, LLC in the amount of \$23,000.00.

The Bella Vista Entrance Drainage Improvements Project is to remove the existing rip rap and replace it with concrete flumes on either side of Bella Vista Drive at Shiloh Road. This will allow for the correction of current washouts and drainage issues at this location and more permanent stabilization.

All materials for this project will be supplied by the contractor.

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

ATTACHMENTS:

- Benchmark Engineering Letter of Recommendation
- Sullivan Construction Services Quote - \$7,750.00
- Southern Rock, LLC Quote - \$23,000.00

GL Code: 001-201-720

Funding: General Fund (streets)

November 13, 2023

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

RE: City of Brandon
Belle Vista Entrance Drainage Improvements
Benchmark # B-10457
Quote Results

Dear Mr. Brannon:

The City of Brandon requested quotes from three (3) contractors on the Belle Vista Entrance Drainage Improvements Project and received quotes from two (2) of these contractors. The quotes that were received are as follows:

- Sullivan Construction Services. \$7,750.00
- Southern Rock, LLC \$23,000.00

We have reviewed these quotes, and have found no irregularities within the quotes that should be of concern. The apparent low bidder for the project is Sullivan Construction Services with a low quote of \$7,750.00. It is our recommendation to award the quote to the low bidder, Sullivan Construction Services, should the City decide to proceed forward with this project.

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-10457



SULLIVAN

CONSTRUCTION SERVICES
GRADING • PAVING • CONCRETE
509 Pemberton Drive | Pearl, MS 39208

601-954-7922

PROPOSAL

Date 9-18-2023

Proposal Submitted To:

Name CITY OF BRANDON
Street _____
City _____ State _____
Phone _____

Work To Be Performed At:

Street SHILOTT + BELLE VISTA
City BRANDON State MS.
Bid No. _____

We hereby propose to furnish the materials and perform the labor necessary for the completion of Remove RIP RAP
+ REPLACE WITH CONCRETE PAVING AS SHOWN IN PLANS

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of Seventy Seven
Hundred + Fifty dollars - Dollars (\$ 7750.00) with payments to be made as follows:
UPON COMPLETION

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Respectfully submitted

James Sullivan
Per SULLIVAN CONSTRUCTION SERVICES

Note: This proposal may be withdrawn by us if not accepted within _____ days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____
Date _____ Signature _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/13/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Hawsey Insurance 219 Waterford Square STE 3 Madison MS 39110	CONTACT NAME: Keith Hawsey PHONE (A/C, No, Ext): E-MAIL ADDRESS: keith@hawseyinsurance.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: Tri-State Insurance Company of Minnesota INSURER B: Builders Mutual Insurance Group INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 31003 10844
INSURED SULLIVAN CONSTRUCTION SERVICES 404 LEGACY PARK STE B RIDGELAND MS 39157		

COVERAGES**CERTIFICATE NUMBER:** CL2392813296**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			ADL4505745-43	06/24/2023	06/24/2024	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 2,000,000	
						PRODUCTS - COMP/OP AGG \$ 2,000,000	
						GLAMP \$	
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☒ Y	N / A	WCP 1092090 00	07/22/2023	07/22/2024	☒ PER STATUTE ☐ OTH-ER
			E.L. EACH ACCIDENT \$ 100,000				
			E.L. DISEASE - EA EMPLOYEE \$ 100,000				
			E.L. DISEASE - POLICY LIMIT \$ 500,000				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

City of Brandon 1009 Municipal Dr Brandon MS 39042	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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P.O. Box 1347
BRANDON, MS 39043
PHONE: 601-992-0733
FAX: 601-992-6269



- * ROAD AND STREET CONSTRUCTION
- * CLEARING
- * EARTH MOVING
- * STORM DRAINAGE
- * CONCRETE CONSTRUCTION
- * RIP RAP
- * SOIL STABILIZATION

GENERAL CONTRACTOR
CERTIFICATE OF RESPONSIBILITY NO. 11591

CONTRACT PROPOSAL

TO: City of Brandon
ATTN: Mr. Matthew Miller
FROM: Bud McGehee
PROJECT: Belle Vista Entrance Drainage Modification
BID DATE: 11/3/2023

SCOPE

SOUTHERN ROCK LLC PROPOSES TO FURNISH AND INSTALL THE FOLLOWING :

Remove existing Rip Rap and salvage to the City. Form and pour concrete flume around existing ends of pipe as shown on drawings. Dress-up site.

LUMP SUM PRICE: \$23,000.00

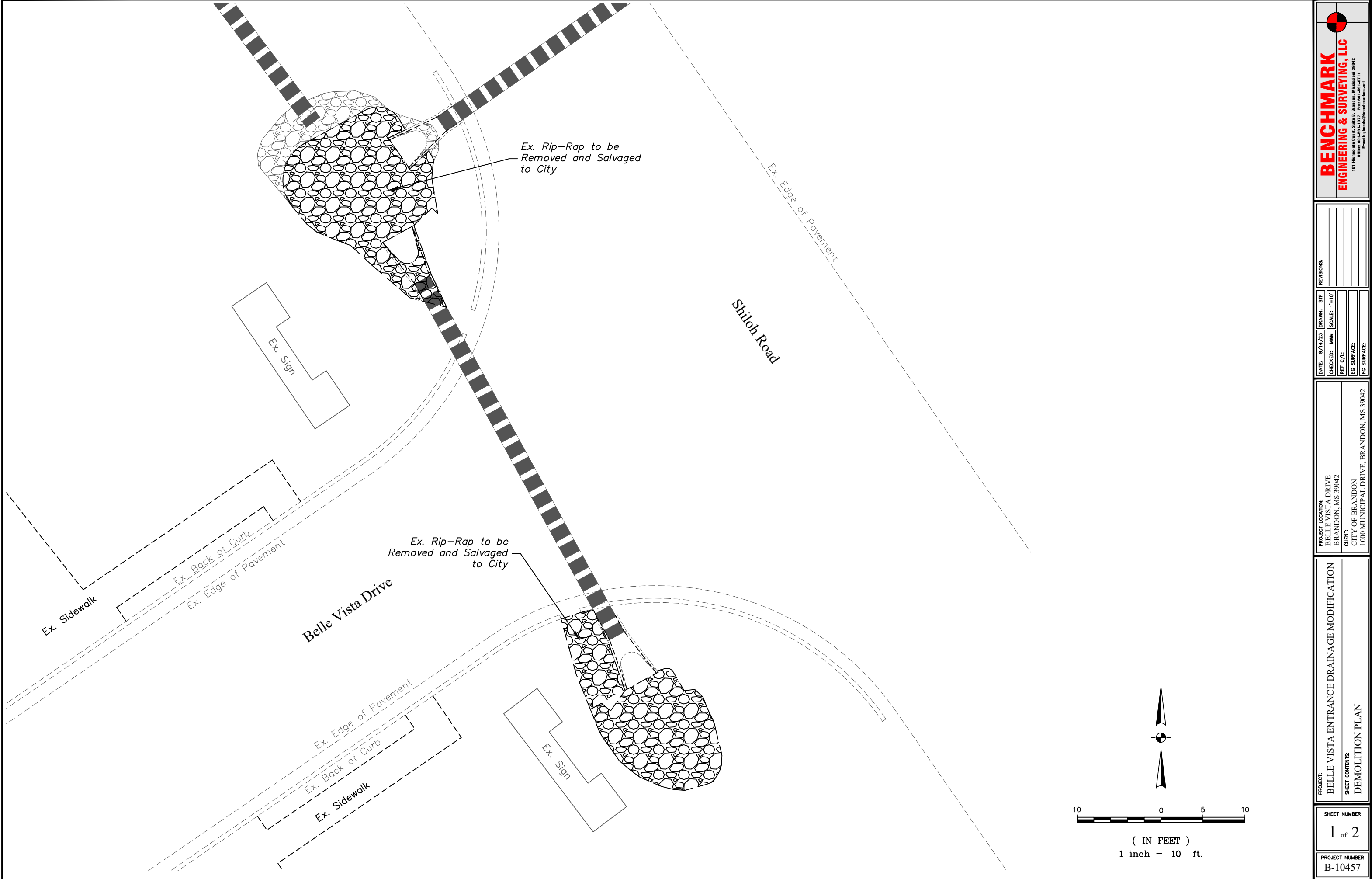
PRICES EXCLUDE THE FOLLOWING:

BOND, PERMITS, FEES, SODDING
HANDLING OR DISPOSING OF ANY HAZMAT ENCOUNTERED
ANY ROCK EXCAVATION
ANY ENGINEERING OR SOIL TESTING
ANY ITEM NOT LISTED IN ABOVE SCOPE

NOTES: 1) PRICE WILL BE GOOD FOR 30 DAYS

ACCEPTED BY:

DATE _____

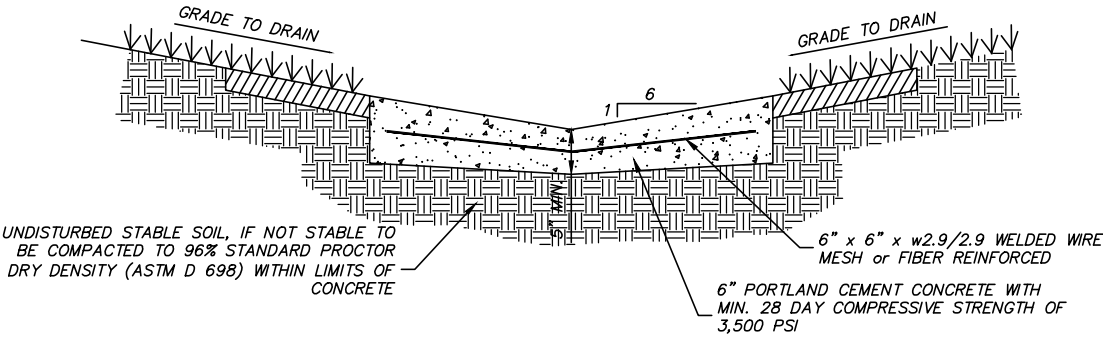
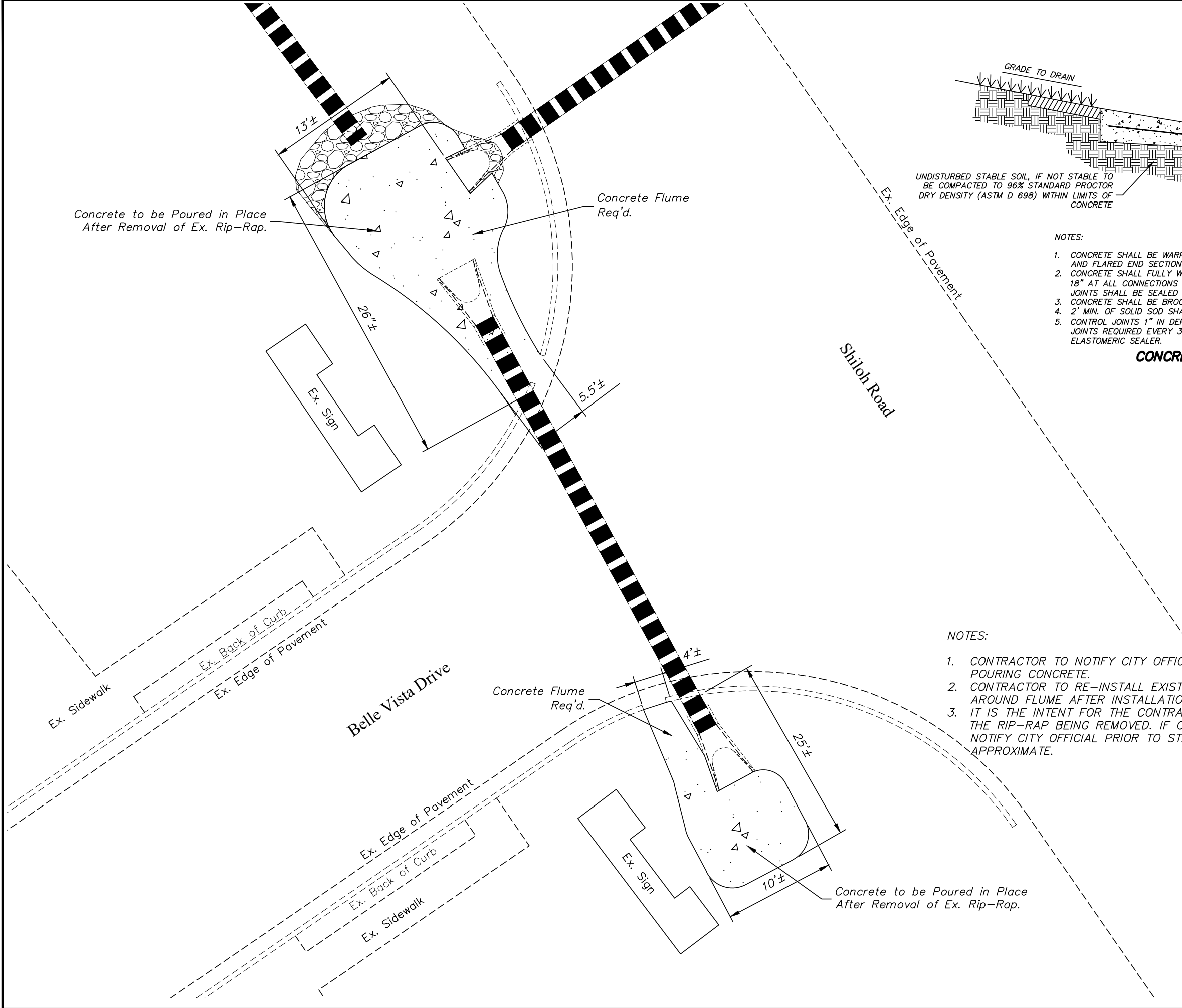


DATE:	9/14/23	DRAWN:	SJT
CHECKED:	MM	SCALE:	1"=10'
REF:	C/L	EG SURFACE:	
FG SURFACE:			

PROJECT LOCATION:	BELLE VISTA DRIVE BRANDON, MS 39042
CLIENT:	CITY OF BRANDON 1000 MUNICIPAL DRIVE, BRANDON, MS 39042

PROJECT:	BELLE VISTA ENTRANCE DRAINAGE MODIFICATION
SHEET CONTENTS:	DRAINAGE PLAN

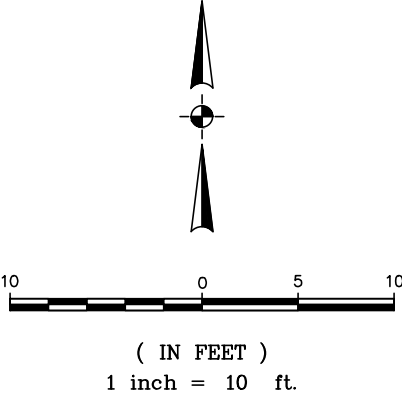
SHEET NUMBER	2 of 2
PROJECT NUMBER	B-10457



- NOTES:
1. CONCRETE SHALL BE WARPED AS NEEDED TO TIE SMOOTHLY AT CULVERTS AND FLARED END SECTIONS.
 2. CONCRETE SHALL FULLY WRAP AROUND (TOP AND BOTTOM) A MINIMUM OF 18" AT ALL CONNECTIONS TO CULVERTS OR FLARED END SECTIONS. JOINTS SHALL BE SEALED WATER TIGHT WITH NON-SHIRNK GROUT.
 3. CONCRETE SHALL BE BROOM FINISHED RUNNING ALONG THE CHANNEL.
 4. 2' MIN. OF SOLID SOD SHALL BE INSTALLED AROUND THE PERIMETER.
 5. CONTROL JOINTS 1" IN DEPTH x 1/4" THICK REQUIRED EVERY 8'. EXPANSION JOINTS REQUIRED EVERY 32'. EXPANSION JOINTS SHALL BE SEALED w/ ELASTOMERIC SEALER.

CONCRETE V-DITCH

- NOTES:
1. CONTRACTOR TO NOTIFY CITY OFFICIAL FOR INSPECTION OF FORM BOARDS PRIOR TO POURING CONCRETE.
 2. CONTRACTOR TO RE-INSTALL EXISTING RIP-RAP AS NEEDED FOR EROSION CONTROL AROUND FLUME AFTER INSTALLATION. REMAINDER TO BE SALVAGED TO CITY.
 3. IT IS THE INTENT FOR THE CONTRACTOR TO POUR CONCRETE DITCH IN PLACE OF THE RIP-RAP BEING REMOVED. IF CONTRACTOR HAS ANY QUESTIONS THEY SHALL NOTIFY CITY OFFICIAL PRIOR TO STARTING CONSTRUCTION. DIMENSIONS ARE APPROXIMATE.





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: NOVEMBER 20, 2023
SUBJECT: GLEN ARBOR COURT DRAINAGE IMPROVEMENTS PROJECT
PERMISSION TO DEVELOP & ADVERTISE

Asking for your permission to develop plans and advertise for bid the Glen Arbor Court Drainage Improvements Project.

The Glen Arbor Court Drainage Improvements Project will allow for repairs to the existing storm drain pipe along Glen Arbor Court. In August 2023, Suncoast Infrastructure was contracted by the City of Brandon to perform CCTV inspections of the storm drain pipe along Glen Arbor Court due to several visible sinkholes. The CCTV footage provided by Suncoast Infrastructure has shown multiple deficiencies along this storm drain pipe.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: NOVEMBER 20, 2023
SUBJECT: ELLINGTON COURT LIFT STATION
EMERGENCY REPAIRS

Asking for your consideration to declare an emergency the repairs to Ellington Court Lift Station and authorize payment of the following invoices.

- WW Solutions, Inc. – invoice #3131 - \$6,000.00
- WW Solutions, Inc. – invoice #3140 - \$12,832.49

On September 18, 2023, the City of Brandon received a call from a resident that sewer was overflowing onto the ground from the Ellington Court Lift Station. The City of Brandon discovered that there was an issue with the lift station pump and contacted WW Solutions, Inc. for repairs. WW Solutions, Inc. pulled the lift station pump and was able to make repairs to the pump off site. During this timeframe, WW Solutions, Inc. kept a pump truck on site to keep the sewer pumped down until the lift station pump could be reinstalled.

These repairs were deemed an emergency due to the lift station not working and raw sewage being on the ground due to the lift station failure.

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

ATTACHMENTS:

- WW Solutions, Inc. – invoice #3131 - \$6,000.00
- WW Solutions, Inc. – invoice #3140 - \$12,832.49

GL Code: 400-680-636

Funding: WSOM

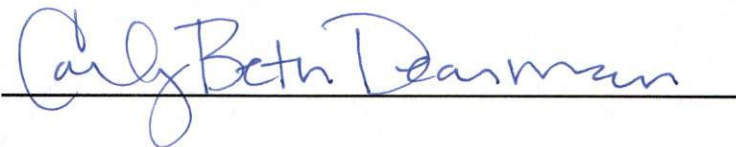
EMERGENCY CERTIFICATION RE: MCA SECTION 31-7-13(k) (1972, as amended)

I, Carly Beth Dearman, the Public Works Operations Coordinator
for the City of Brandon, Mississippi, have determined that an emergency exists as described in
the memo attached hereto, with regard to the purchase of the commodities or repair contracts,
identified as follows:

Emergency sewer lift station repair at Ellington Court Lift Station

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from _____ (or with
WW Solutions, Inc. from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 15 day of November, 2023.



Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next 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 the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)

WW Solutions, Inc.
P.O. Box 244
Florence, MS 39073
601-845-1309
wwsolutions01@gmail.com



INVOICE

BILL TO

City of Brandon
P. O. Box 1539
Brandon, MS 39073

INVOICE # 3131

DATE 10/30/2023

DUE DATE 11/14/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Pump out on Ellington lift station Per JT			
Sales	10	600.00	6,000.00
Pump Truck			
(9/30,10/1,/10/2,10/3,10/4,10/5,10/6,10/7,10/8,10/9/2023)			

BALANCE DUE

\$6,000.00

WW Solutions, Inc.
P.O. Box 244
Florence, MS 39073
601-845-1309
wwsolutions01@gmail.com



INVOICE

BILL TO

City of Brandon
P. O. Box 1539
Brandon, MS 39073

INVOICE # 3140

DATE 11/08/2023

DUE DATE 11/23/2023

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
10-10 Thru 11/01/23 W/O# 49509 Ellington Lift Station Repair Per JT			
01 Service Call	6	155.00	930.00
Sales Pump Truck (was used until pump	15	750.00	11,250.00
Sales Crane truck	1	500.00	500.00
02 Material and Parts (Stock Inventory)	1	152.49	152.49

BALANCE DUE

\$12,832.49



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 11/17/2023
SUBJECT: LANCE MARTIN EASTHAVEN SEWER REHAB BID AWARD

ATTACHMENTS:

1. MARTIN LANCE EASTHAVEN SEWER REHAB AWARD BID 11202023
2. B-9916 Bid Tab
3. Lance Martin Easthaven Bid Tab



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: NOVEMBER 20, 2023
SUBJECT: LANCE MARTIN EASTHAVEN SEWER REHABILITATION PROJECT
AWARD BID

Asking for your consideration to award the bid in the amount of \$1,374,492.00 for the Lance Martin Easthaven Sewer Rehabilitation Project to Suncoast Infrastructure as the lowest and best bid received.

On December 19, 2022, the Board gave permission to bid the Lance Martin Easthaven Sewer Rehabilitation Project. This project will allow for the rehabilitation of approximately 23,000 linear feet of sanitary sewer pipe and manholes in and along Lance Drive, Martin Road, and Easthaven Subdivision.

This project will be funded through MCWI MDEQ Grant and ARPA funds.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Bid Tab

November 17, 2023
Mayor Butch Lee
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Sanitary Sewer Rehabilitation of Lance Dri., Martin Rd. & Easthaven Subdivision
Benchmark # B-9916
Bid Results

Dear Mayor Lee:

The City of Brandon received four (4) bids for the above referenced project on November 17th, 2023 at 10:00 am. The four (4) bids were as follows:

- | | |
|---------------------------------|----------------|
| • Suncoast Infrastructure, Inc. | \$1,374,492.00 |
| • Insituform Technologies, LLC | \$1,514,973.50 |
| • SAK Construction, LLC | \$1,993,555.00 |
| • Gulfcoast Underground, LLC | \$3,605,190.70 |

The apparent low bid for the project was submitted by Suncoast Infrastructure Inc. in the amount of \$1,374,492.00.

After reviewing and evaluating the bids and bid packets, we have found no irregularities within the low bid that should be of concern. After this review, it is our recommendation to award the bid to the low bidder, Suncoast Infrastructure Inc. for a total bid amount of \$1,374,492.00.

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

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
cc: File: B-9916

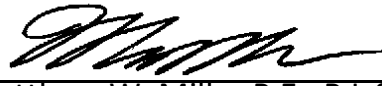


BID TABULATION

PROJECT B-9916, Sanitary Sewer Rehabilitation of Lance Dr., Martin Rd. & Easthaven Subdivision
DATE: 11/17/2023

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	SAK CONSTRUCTION, LLC (COR 18931-MC)		SUNCOAST INFRASTRUCTURE (COR 12019-MC)		GULFCOAST UNDERGROUND (COR 14487-MC)		INSITUFORM (COR. 19449-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	Mobilization	1	LS	\$ 48,500.00	\$ 48,500.00	\$ 85,000.00	\$ 85,000.00	\$ 210,000.00	\$ 210,000.00	\$ 70,000.00	\$ 70,000.00
2	Removal of Asphalt	50	SY	\$ 30.00	\$ 1,500.00	\$ 20.00	\$ 1,000.00	\$ 105.00	\$ 5,250.00	\$ 25.00	\$ 1,250.00
3	Temporary Silt Fence	250	LF	\$ 7.00	\$ 1,750.00	\$ 2.00	\$ 500.00	\$ 10.50	\$ 2,625.00	\$ 2.00	\$ 500.00
4	Temporary Wattles	150	LF	\$ 25.00	\$ 3,750.00	\$ 5.00	\$ 750.00	\$ 21.00	\$ 3,150.00	\$ 3.00	\$ 450.00
5	Asphalt Repair	25	TON	\$ 220.00	\$ 5,500.00	\$ 400.00	\$ 10,000.00	\$ 997.50	\$ 24,937.50	\$ 250.00	\$ 6,250.00
6	Sodding	100	SY	\$ 9.00	\$ 900.00	\$ 20.00	\$ 2,000.00	\$ 37.80	\$ 3,780.00	\$ 23.00	\$ 2,300.00
7	Normal Cleaning (1 to 3 passes)	21,433	EA	\$ 3.50	\$ 75,015.50	\$ 3.00	\$ 64,299.00	\$ 1.05	\$ 22,504.65	\$ 3.00	\$ 64,299.00
8	Heavy Mechanical Cleaning (more than 3 passes)	2,382	LF	\$ 2.25	\$ 5,359.50	\$ 4.00	\$ 9,528.00	\$ 3.15	\$ 7,503.30	\$ 4.75	\$ 11,314.50
9	CCTV Investigation	23,815	LF	\$ 2.50	\$ 59,537.50	\$ 3.00	\$ 71,445.00	\$ 4.90	\$ 116,693.50	\$ 2.00	\$ 47,630.00
10	CIPP 8"	22,415	LF	\$ 64.50	\$ 1,445,767.50	\$ 38.00	\$ 851,770.00	\$ 89.60	\$ 2,008,384.00	\$ 42.00	\$ 941,430.00
11	CIPP 6"	1,400	LF	\$ 43.00	\$ 60,200.00	\$ 33.00	\$ 46,200.00	\$ 117.45	\$ 164,430.00	\$ 48.00	\$ 67,200.00
12	Removal of Protruding Taps	25	EA	\$ 445.00	\$ 11,125.00	\$ 200.00	\$ 5,000.00	\$ 594.75	\$ 14,868.75	\$ 250.00	\$ 6,250.00
13	Point Repair, (6" Sewer Main / 0'-10' depth)	5	EA	\$ 6,500.00	\$ 32,500.00	\$ 4,500.00	\$ 22,500.00	\$ 32,550.00	\$ 162,750.00	\$ 6,650.00	\$ 33,250.00
14	Point Repair, (8" Sewer Main / 0'-10' depth)	5	EA	\$ 8,000.00	\$ 40,000.00	\$ 6,000.00	\$ 30,000.00	\$ 36,750.00	\$ 183,750.00	\$ 9,750.00	\$ 48,750.00
15	Point Repair, (8" Sewer Main / greater than 10')	5	EA	\$ 12,000.00	\$ 60,000.00	\$ 7,500.00	\$ 37,500.00	\$ 45,150.00	\$ 225,750.00	\$ 9,750.00	\$ 48,750.00
16	Pavement Trench Repair	100	LF	\$ 90.00	\$ 9,000.00	\$ 175.00	\$ 17,500.00	\$ 609.00	\$ 60,900.00	\$ 120.00	\$ 12,000.00
17	Manhole Inspection	110	EA	\$ 165.00	\$ 18,150.00	\$ 150.00	\$ 16,500.00	\$ 297.40	\$ 32,714.00	\$ 185.00	\$ 20,350.00
18	Rehab Sewer Manhole (Condition B / Precast)	1,000	SF	\$ 26.00	\$ 26,000.00	\$ 23.00	\$ 23,000.00	\$ 83.55	\$ 83,550.00	\$ 32.00	\$ 32,000.00
19	Rehab Sewer Manhole (Condition B / Brick)	1,000	SF	\$ 26.00	\$ 26,000.00	\$ 23.00	\$ 23,000.00	\$ 83.55	\$ 83,550.00	\$ 32.00	\$ 32,000.00
20	Rehab Sewer Manhole (Condition C / Precast)	1,000	SF	\$ 29.00	\$ 29,000.00	\$ 23.00	\$ 23,000.00	\$ 83.55	\$ 83,550.00	\$ 32.00	\$ 32,000.00
21	Rehab Sewer Manhole (Condition C / Brick)	1,000	SF	\$ 29.00	\$ 29,000.00	\$ 25.00	\$ 25,000.00	\$ 83.55	\$ 83,550.00	\$ 32.00	\$ 32,000.00
22	Maintenance of Traffic	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 9,000.00	\$ 9,000.00	\$ 21,000.00	\$ 21,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL BID BASE BID					\$ 1,993,555.00		\$ 1,374,492.00		\$ 3,605,190.70		\$ 1,514,973.50

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

SIGNED: 
PRINT: Matthew W. Miller P.E., P.L.S.
DATE: 11/17/2023

Sewer Rehab - Martin, Lance Easthaven

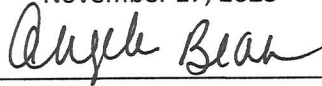
Bid #2023-028

November 17, 2023 - 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	Addendum 1 & 2	TOTAL BID
Gulf Coast Underground	14487-MC	Fidelity & Deposit Co.	acknowledged	\$3,605,190.70
Insituform	19449-MC	Travelers	acknowledged	\$1,514,973.50
Sak	18931-MC	Travelers	acknowledged	\$1,993,555.00
Suncoast	12019-MC	Federal Ins	acknowledged	\$1,374,492.00

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

November 17, 2023



Angela Bean, City Clerk





MEMORANDUM

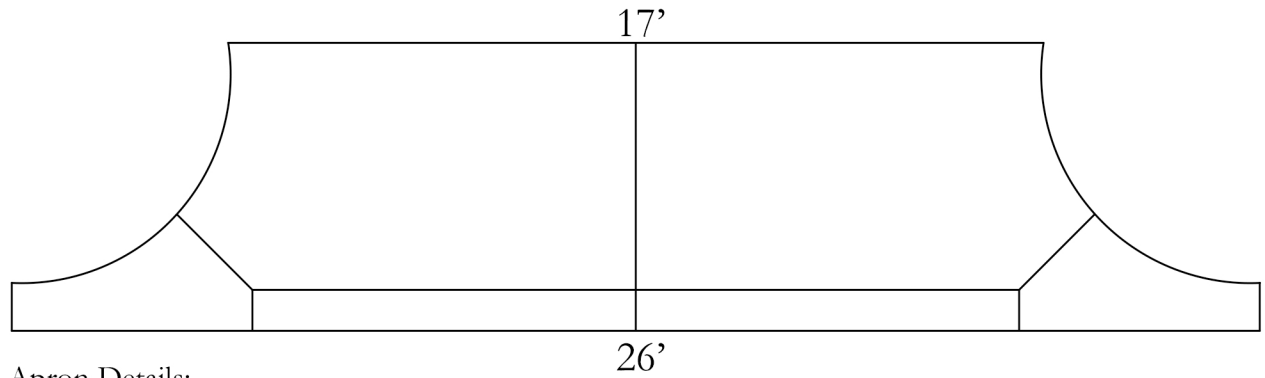
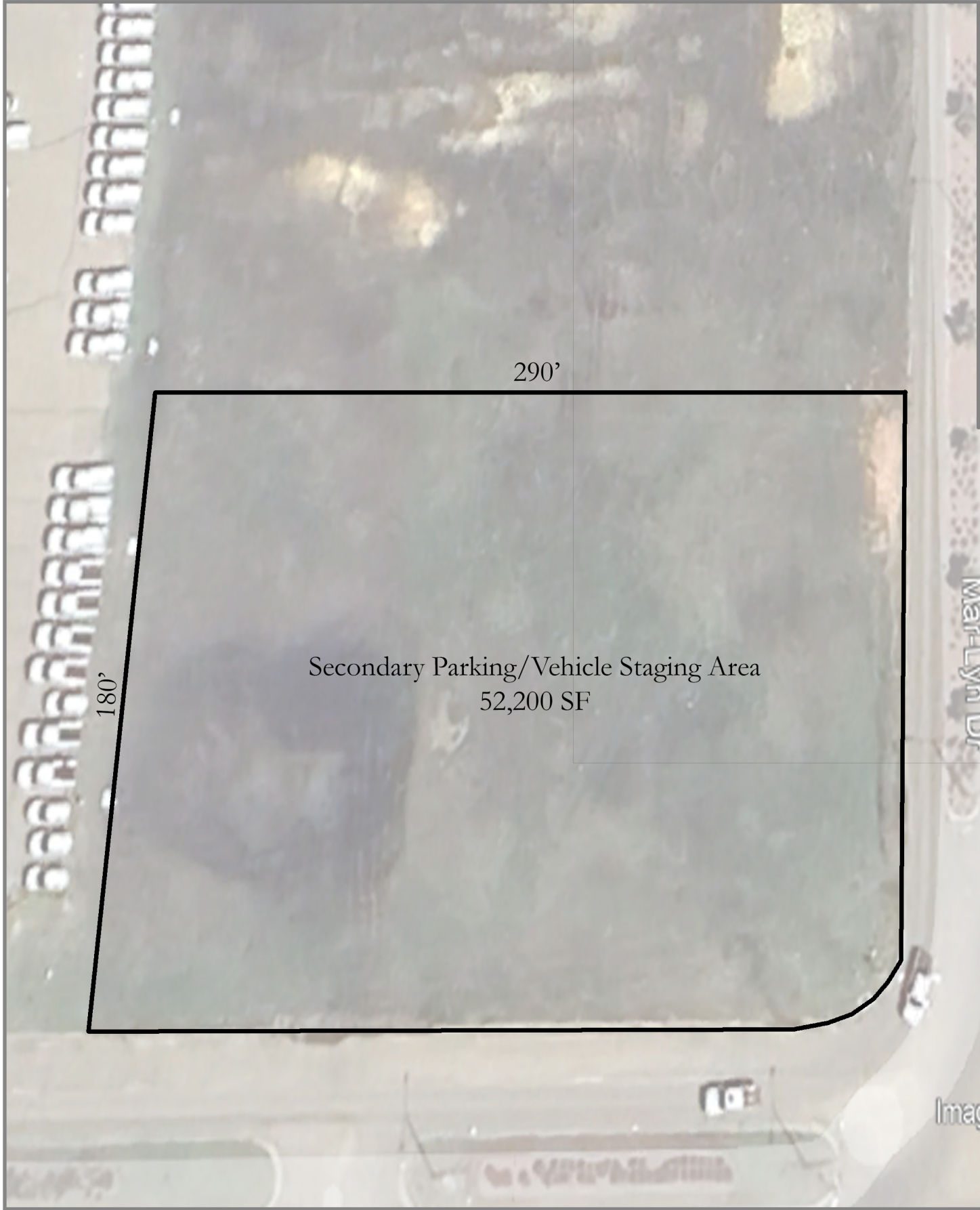
TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: ANGELA BEAN, MARK BAKER
BOARD AGENDA: NOVEMBER 20, 2023
SUBJECT: WILSON KIA TEMPORARY PARKING / STAGING EXPANSION

Consideration to allow for the expansion of the Wilson Kia construction parking/staging areas. Wilson Kia would like to expand upon the proposed site parking areas and create a staging area for vehicle delivery. The proposed site (see attached document) will be located on the lot West of the previously proposed dealership on the Northwest corner of Mar-Lyn and Gray Daniels BLVD.

The site plan provided illustrates the desired areas for expansion to strip 6" of topsoil which would be replaced with 610 limestone. Our Zoning Ordinance in 7.11 Parking On Unpaved Surfaces states: "No vehicle owner, property owner, or tenant shall allow a vehicle to be parked or stored outside a building on any surface other than a paved driveway or a paved parking area in any COMMERCIALLY zoned area." Wilson Kia is currently located in a CC Zone which qualifies as a commercially zoned area. The business has proposed that this portion of the project would absolutely be temporary. The duration of this temporary parking, laydown and staging area is not definitively described by the Wilson Kia owner/agent. The recommendation from the department of Community Development is to take a vote as to whether this be permitted as a temporary area and if said project is voted permissible, assign an acceptable duration for the temporary materials (610 limestone) be allowed to remain in lieu of the Zoning requirements.

The the Community Development Permitting Department would then permit, monitor and ensure that the proposed substrate be removed and remediated at closing of permissible duration.

ATTACHMENTS:



Apron Details:
· 6" 4000 psi concrete
· #4 rebar 12" OC
· Joints as shown

Note:
Apron recommended at curb cut to keep from loose rock being
drug into the road



Wilson KIA - Secondary Parking/Staging
Mar-Lyn Drive
Brandon, MS 39042

DATE / DESCRIPTION:

REV

CIVIL CONSTRUCTION

FONDREN CONSTRUCTION

1635 Lelia Dr.
Jackson, MS 39216
Suite 102

NUMBER:
DATE: 10.20.23
DRAWN BY: JS
CHECKED: JS

Scale: N/A



C1.0-A

MAYOR
Butch Lee



CHIEF OF POLICE
Joseph French

To: The Mayor Butch Lee and The Board of Aldermen

Date: November 13, 2023

From: Joseph French, Chief of Police

Ref: **Accept Check**

The Mayor Lee and The Board of Aldermen,

Requesting permission to accept a check in the amount \$41,080.00 from Community Bank and deposit it into the Drug Seizure fund.

Requesting permission to write checks to Rankin County Sheriffs Department and Rankin County District Attorneys Office, both for 10% of the check amount.

I appreciate your consideration,

Joseph French
Chief of Police



POLICE DEPARTMENT

**COMMUNITY BANK**

Community Bank of Mississippi

Official Check**280118**

REMITTER: CITY OF BRANDON
1000 Municipal Dr
Brandon, MS 39042

DATE: 2/26/18

BRANCH: 0005
ORIGINATOR: MM
TIME: 9:23:35
CK AMT: \$41,080.00
FEE AMT: \$.00
TOTAL: \$41,080.00

TO: CITY OF BRANDON

NON-NEGOTIABLE

COMMENT:

THIS DOCUMENT HAS A TRUE WATERMARK HOLD TO LIGHT TO VIEW

**COMMUNITY BANK**

Community Bank of Mississippi

Official Check

REMITTER CITY OF BRANDON

Date: 2/15/23

6274255-709
110

Branch: 0005
Originator: EBOWERS
Time: 9:56:21

**PAY
TO THE
ORDER OF**

EXACTLY **41,080 AND 00/100 DOLLARS
CITY OF BRANDON

\$41,080.00

ISSUED BY: MONEYGRAM PAYMENT SYSTEMS, INC.
P.O. BOX 9478 MINNEAPOLIS MN 55480
DRAWEE: BOKF, NA EUFAULA, OK

DRAWER: COMMUNITY BANK

COMMENT REISSUE CK#280118

Mandae Clark

⑈0000627425⑈ ⑆103100551⑆0160010016013⑈

**COMMUNITY BANK**

Community Bank of Mississippi

Official Check**627425**

REMITTER: CITY OF BRANDON

DATE: 2/15/23

BRANCH: 0005
ORIGINATOR: EBOWERS
TIME: 9:56:21
CK AMT: \$41,080.00
FEE AMT: \$.00

TOTAL: \$41,080.00

TO: CITY OF BRANDON



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY

TWENTIETH JUDICIAL DISTRICT

RANKIN, MADISON COUNTIES

January 30, 2020

Brandon Police Department
Attn: Sgt. Joseph French
P.O. Box 790
Brandon, MS 39043

Re: Pablo Mendez

Dear Joseph,

Please find enclosed Order of Forfeiture in the above referenced matter forfeiting Forty-One Thousand Eighty Dollars (\$41,080.00) in U.S. Currency to the Brandon Police Department. Since this matter went to hearing, the Claimant will have thirty (30) days to file a Notice of Appeal. You will be notified by our office if a notice is filed.

If you have any questions in this matter, please do not hesitate to call.

Sincerely,

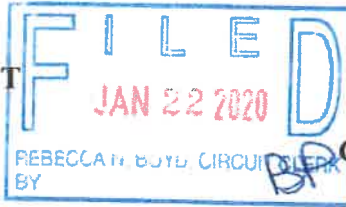
A handwritten signature in blue ink, appearing to read "Todd McAlpin".

Todd McAlpin
Assistant District Attorney
Rankin/Madison County District Attorney's Office

Enclosure(s)

IN THE COUNTY COURT OF RANKIN COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
BRANDON POLICE DEPARTMENT



PLAINTIFF

VS.

CIVIL ACTION NO. 18-340

**FORTY-ONE THOUSAND EIGHTY DOLLARS
(\$41,080.00) IN UNITED STATES
CURRENCY**

DEFENDANT

ORDER OF FORFEITURE

CAME ON TO BE HEARD THIS DAY for hearing on the merits a Petition of Forfeiture, and this Court having jurisdiction of both parties and the subject matter herein, and the claimant of this forfeiture action having received proper notice of intent to forfeit the subject property, and having filed an Answer to Petition for Forfeiture, and having received Notice of Hearing, and having appeared to defend and put on testimony regarding the basis of the forfeiture, and the State having put on testimony regarding the basis of forfeiture, that being the U.S. Currency having been used or intended for use in violation of the Mississippi Uniform Controlled Substance Laws. The Court having heard all of the testimony, arguments of counsel, viewing all of the exhibits and all other papers and proceedings had and done herein finds that the subject property is forfeitable pursuant to Miss Code Ann. § 41-29-153 (1972) and should be forfeited pursuant to Miss Code Ann. § 41-29-177 and § 41-29-179 (1972). The Court finds the Petition for Forfeiture is well taken and should be granted.

The Court further finds that **FORTY-ONE THOUSAND EIGHTY DOLLARS (\$41,080.00) IN UNITED STATES CURRENCY** should be forfeited to the Brandon Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that **FORTY-ONE THOUSAND EIGHTY DOLLARS (\$41,080.00) IN UNITED STATES CURRENCY** is

hereby forfeited to the Brandon Police Department and all property rights of any other person or parties or claims thereto are denied.

SO ORDERED AND ADJUDGED, this the 22nd day of January 2020.

Kent McDaniel
COUNTY COURT JUDGE

PRESENTED AND PREPARED BY:

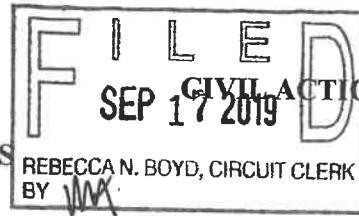
Todd McAlpin
Todd McAlpin, MSB #104234
Assistant District Attorney
Post Office Box 121
Canton, Mississippi 39046
(601) 859-7838
Fax (601) 859-8880

IN THE COUNTY COURT OF RANKIN COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI, EX REL.
BRANDON POLICE DEPARTMENT

VS.

FORTY-ONE THOUSAND EIGHTY DOLLARS
(\$41,080.00) IN UNITED STATES
CURRENCY



PLAINTIFF

CIVIL ACTION NO. 18-340

DEFENDANT

DEFAULT JUDGMENT

This action came on for hearing on the Motion of the Plaintiff for a Default Judgment pursuant to Rule 55 (b), Miss. R. of Civ. Pro., and the unknown owner of Forty-One Thousand Eighty dollars (\$41,080.00) in United States Currency having been duly served with the Summons, and not being an infant or unrepresented incompetent person, and having failed to plead or otherwise defend, the Default having been duly entered and the unknown owner of Forty-One Thousand Eighty dollars (\$41,080.00) in United States Currency having taken no proceedings since such Default was entered;

IT IS, THEREFORE, ORDERED AND ADJUDGED that as to the interest of any unknown owner of Forty-One Thousand Eighty dollars (\$41,080.00) in United States Currency be hereby forfeited to the State of Mississippi, *ex rel.* Brandon Police Department to be used or disposed of according to law. For all of which let execution lie.

SO ORDERED on this 17th day of September 2019.

Kent McDaniel
COUNTY COURT JUDGE