AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
DECEMBER 4, 2023

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
    1. Approve the Regular Board Meeting Minutes of November 20, 2023.
5. BUTCH LEE, MAYOR
    1. Consideration to accept a donation of 2.5 +/- acres from Pelahatchie Commercial Properties for property located at the end of Christian Drive and to authorize the mayor to execute IRS form 8283 on behalf of the city and to authorize filing of the warranty deed and quitclaim deed in Rankin County Chancery land records.
    2. Asking consideration to designate Police Chief Joseph French as the Traffic Administrator for the City in accordance with Section 78-31 of the Code of Ordinances of the City.
    3. Consideration to accept utility easement on Marquette Road from Rankin County.
6. ANGELA BEAN, CITY CLERK
    1. Consideration to spread on the minutes the Lis Pendens cancelation for the property at 30 Quail Ridge Drive, having received payment in full for the amount owed to the City for previous property clean-up costs and associated penalties.
    2. Consideration to approve FY2023 budget amendments and authorize publication of the same.
    3. Consideration to approve the docket of claims for December 4, 2023.
    4. Consideration to approve the purchase of event cancelation insurance for the 2024 amphitheater concert season from Mark Edward Partners; authorize the Mayor to execute all related documents and authorize payment of the same.
7. 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. Junnel Enterprise, LLC. for a performance by Oliver Anthony on Saturday, March 9, 2024 at the Brandon Amphitheater.

b. Bored Teachers, LLC, for a performance by Bored Teachers on Saturday, April 13, 2024, at the City Hall Live.
c. Chase Matthew Touring, LLC for a performance on Saturday, April 27, 2024 at the Brandon Amphitheater.

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Consideration to approve utility adjustments in accordance with the memo from the Public Works Department.

2. Consideration to approve pay request #9 in the amount of $154,152.18 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.

3. Request permission to develop plans and advertise a bid notice for the Mary Ann Drive Sidewalk Improvements Project.

4. Consideration to accept the bids received on November 29, 2023 for the Marquette Road Multi-Use Path project and award to Thornton Construction Co., Inc. in the amount of $1,343,428.00 as the lowest and best bid received contingent upon Mississippi Department of Transportation's concurrence of such award.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Set Public Hearing for December 18, 2023 regarding conditional use application from Thrash / Forestry Suppliers for above ground utilities at parcels # H8-1-42 and H8-1-43.

2. Request permission to transfer a 2007 Ford F150, VIN #0599, to the parks & recreation department.

3. Consideration to approve a Comprehensive Sign Plan to include a mural for Trustcare Kids.

4. Public Hearing regarding Rosewood Apartments - Parcel # I8E-8-10 PPIN # 31771.

10. JOSEPH FRENCH, POLICE CHIEF

1. Consideration to approve a Memorandum of Understanding between the Mississippi Transportation Commission (MTC) and the City of Brandon and authorize Mayor Lee and Chief Joseph French to execute all related documents.

2. Request permission to hire

    1. Dwayne Martin as Sergeant Investigator effective December 5, 2023 and set rate of pay in accordance with the memo.
    2. Timothy Page as a communications officer effective December 5, 2023, and set rate of pay in accordance with the memo.
    3. Brandon Allison as a Patrolman Trainee effective December 5, 2023 and set rate of pay in accordance with the memo.

3. Request to increase the salary of Sgt. Aaron Conley due to his completion of the Educational Benchmark and set rate of pay in accordance with the memo.

4. Request permission to change Lt. Andrea Wade from patrol to administrative and adjust hours per pay period in accordance with the memo.

5. Accept the resignation of Officer Joseph Latham effective November 23, 2023.

6. Consideration to authorize the preparation of specifications for a less-lethal weapons system (tasers) for use by the Police Department and authorize advertisement for reverse auction process for same.

11. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to approve a memorandum of understanding with the MS Fire Academy and authorize Div. Chief Jerry King to execute the same.

2. Request permission for firefighters to receive Public Safety Duty Physicals per NFPA 1582 at UMMC Public Safety Support Division and authorize payment of the same.

3. Request permission to repair the E-One engine (VIN # 9943) and authorize payment for the same.

4. Request permission to add George Roberts, Donna Roberts, and Benjamin Duncan as volunteer members of the Brandon Emergency Support Unit.

5. Request permission to purchase equipment for 23HS128 Homeland Security grant.

12. EXECUTIVE SESSION

13. ADJOURN

MINUTES
BRANDON BOARD OF ALDERMEN &
MAYOR REGULAR BOARD MEETING
BUTCH LEE, MAYOR
PRESIDING
NOVEMBER 20, 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 – Lauryn Lewis with the Mayor's Youth Council, gave the invocation and led the Pledge of Allegiance.

3. PUBLIC COMMENTS AND RECOGNITIONS

    1. 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.

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

5. ANGELA BEAN, CITY CLERK

    1. Approve payment of the invoice from Specialty Tree Service, LLC in the amount of $15,000.00, for professional services, first finding that these professional services were rendered and completed within the understanding and expectation of the board and further finding that the cost for the same is just and consistent therewith and further finding that the claim for the professional services is bone fide and lawful and further that the provider will likely prevail in the event of litigation to collect the same and further in order to avoid litigation expenses and for such other reasons that such claims may be lawfully paid, authorizes payment of the same in accordance with MCA Section 25-1-47(2) (1972, as amended) and such other authority as may be applicable in the premises.

    Alderman Coker made the motion to approve agenda item 5.1 in accordance with the memo of the City Clerk, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

    2. 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. Declare as surplus property various items from the Parks & Recreation Department as presented, finding such items to no longer be of use or benefit or value to the City, and further authorize the sale of same through GovDeals, according to the memo.

4. Authorize permission to publish a bid notice for a point of sales system for the Brandon Amphitheater.

5. 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.

Alderman Craine made the motion to approve agenda items 5.2-5.6(a)&(b), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

6. CARLEY KEYES, EVENT SERVICES

   1. Approve professional services agreements for the purpose of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and such other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures for:

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

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

Alderman Womack made the motion to approve agenda item 6.1, in accordance with the memo from the Event Services Department, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

7. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

   1. Accept quotes from Sullivan Construction and Southern Rock, LLC for the Bella Vista Drainage Improvement Project and award to Sullivan Construction as the lowest and best quote received in the amount of $7,750.00.

   2. Authorize permission to develop plans and publish a bid notice for the Glen Arbor Court Drainage Improvement Project.

   3. Declare as an emergency in accordance with MCA Section 31-7-13(k) the repairs to Ellington Court lift station and authorize payment to WW Solutions in

the amount of $18,832.49.

4. Award the bids for the Lance Martin Easthaven Sewer Rehabilitation Project and award to Suncoast Infrastructure as the lowest and best bid received in the amount of $1,374,492.00 and authorize the Mayor and City Clerk to execute contract documents.

Alderman Craine made the motion to approve agenda items 7.1-7.4, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Vison and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

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

Alderman Coker made the motion to approve agenda item 8.1, in accordance with the memo from the Community Development Department, which is appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

1. Accept $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 and such other lawful and related authority.

2. Authorize 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. Approve the salary increase of officer Hayden Lukens effective November 20, 2023 upon completion of MLEOTA training pursuant to the memo.

Alderman Womack made the motion to approve agenda items 9.1-9.3, in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

1. Authorize permission to hire Cody Cole as a probationary firefighter, effective December 4, 2023, and set a rate of pay pursuant to the memo.

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

11. EXECUTIVE SESSION

Alderman Womack made the motion to consider the need to enter into Executive Session, seconded by Alderman Coker 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 of land, the location of a business in the City, potential litigation involving the East Metro Corridor Commission and involving Clear River Construction regarding the Hwy. 80/ Walking/Bike Trail Improvements Project and involving the collection of the Rosewood Apartments utility account, and personnel matters involving the Event Services Department, seconded by Alderman Craine and upon unanimous vote the motion carried.

Alderman Farris made the motion to authorize the City Attorney to file suit against relevant parties to collect unpaid account for water/sewer utility services for service at Rosewood Apartments, 601 W. Jasper Street, seconded by Alderman Craine and upon unanimous vote the motion carried.

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

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

12. ADJOURN

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

(Next Regular Board Meeting: December 4, 2023)

Minutes approved, this the 4th day of December 2023.

____
Hon. Butch Lee, Mayor

Attest:

____
Hon. Angela Bean, City Clerk

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 11/28/2023

SUBJECT: CONSIDERATION TO ACCEPT A DONATION OF 2.5 +/- ACRE

Consideration to accept a donation of 2.5 +/- acres from Pelahatchie Commercial Properties for property located at the end of Christian Drive and to authorize the mayor to execute IRS form 8283 on behalf of the city and to authorize filing of the warranty deed and quitclaim deed in Rankin County Chancery land records.

ATTACHMENTS:

1. IRS Form 8283
2. quitclaim deed 2.5 acres
3. warranty deed 2.5 acres

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELIA PRYOR

DATE: 12/01/2023

SUBJECT: TRAFFIC ADMINISTRATOR DESIGNEE

Asking consideration to designate Police Chief Joseph French as the Traffic Administrator for the City in accordance with Section 78-31 of the Code of Ordinances of the City.

ATTACHMENTS:

None

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 12/04/2023

SUBJECT: CONSIDERATION TO ACCEPT UTILITY EASEMENT ON MARQUETTE RD

Requesting Board consideration to accept the attached utility easement on Marquette Road from Rankin County, which is pursuant to the needs of the proposed Marquette Road Multi-Use Path project.

ATTACHMENTS:

1. 1396149_638345217882069736

17-5-3
SENE

Book:2023 Page:24862-24864
DEED
RCD: 11/02/2023 @11:36:29 AM
Rankin County, MS
Larry Swales Chancery Clerk

Prepared By:

Rankin County Board of Supervisors
211 East Government Street, Suite A
Brandon, MS 39042
(601) 825-1475

Return To:

Rankin County Board of Supervisors
211 East Government Street, Suite A
Brandon, MS 39042
(601) 825-1475

INDEXING INSTRUCTIONS: SE ¼ of the NE ¼ of Section 17, T5N, R3E, Rankin County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF RANKIN

EASEMENT FOR UTILITY SERVICE WITH REVERTER

FOR AND IN CONSIDERATION of the sum of Ten Dollars ($10.00), cash in hand paid and other good and valuable consideration, the receipt of which is hereby acknowledged,

RANKIN COUNTY, MISSISSIPPI
211 E. Government St., Suite A
Brandon, MS 39042
(601) 825-1475

does hereby grant unto

THE CITY OF BRANDON, MISSISSIPPI
1000 Municipal Drive
Brandon, MS 39042
Phone: 601-825-0000

An easement for utility service over and across the following described land and property situated in Rankin County, Mississippi, to-wit:

SEE ATTACHED EXHIBIT "A"

It is further understood and agreed that, should the Grantee cease to use the real property benefitted by this easement for utility service for a continuous period of 90 days, the grant hereof shall automatically terminate, at the sole and exclusive discretion of Grantor, and the unencumbered fee ownership of the property described herein shall revert to Grantor without notice to Grantee, its successors or assigns. It is further understood and agreed that, should Grantor require, at its sole discretion, the removal or relocation of utility service installed in conformity with this easement, then said utility service will be removed and/or relocated at the sole and exclusive cost of Grantee, its successors or assigns

WITNESS THE AUTHORIZED SIGNATURE OF THE RANKIN COUNTY BOARD OF SUPERVISORS this the 2nd day of November, 2023.

RANKIN COUNTY BOARD OF SUPERVISORS

BY: Steve Gaines
BOARD PRESIDENT

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named Steve Gaines who is known to me and who is the President of the Rankin County Board of Supervisors and who acknowledged that, for and on behalf of the Rankin County Board of Supervisors, he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned after having first been authorized so to do.

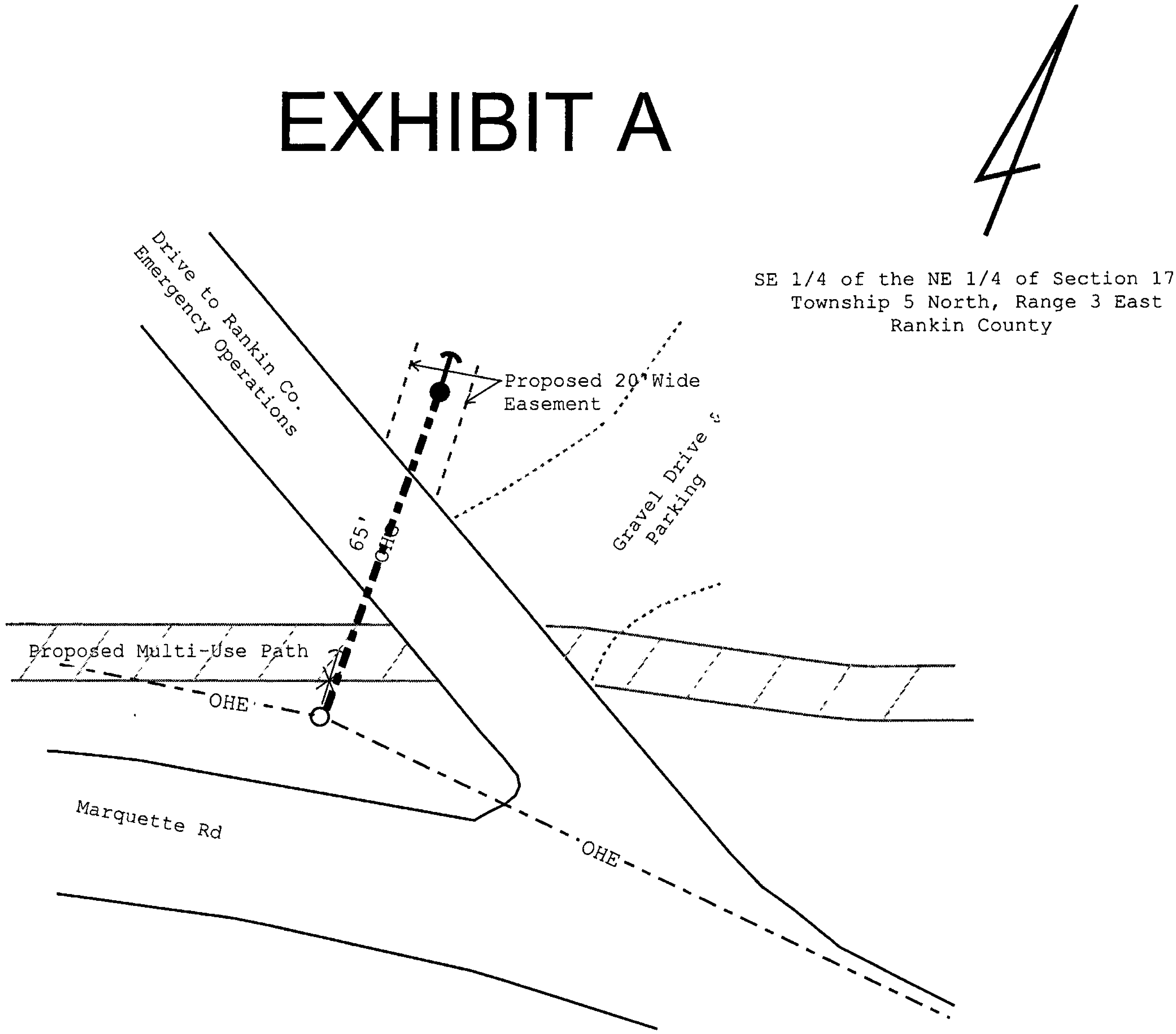
GIVEN under my hand and official seal this the 2nd day of November, 2023

★ STATE OF MISSISSIPPI ★
JESSICA FLOOD, NOTARY PUBLIC
RANKIN COUNTY
MY COMMISSION EXPIRES APRIL 29, 2026
COMMISSION NUMBER 108725

[SEAL]

Jessica Flood
NOTARY PUBLIC
My Commission Expires: ____________

EXHIBIT A



LEGEND

Existing Overhead Electric ——OHE——

Existing Entergy Pole

Existing Anchor & Guy to be Removed

Proposed Entergy Pole

Proposed Anchor & Guy

Proposed Overhead Guy Wire ——OHG——

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELA BEAN

DATE: 11/29/2023

SUBJECT: LIS PENDENS CANCELATION: 30 QUAIL RIDGE DRIVE

Requesting to have spread on the minutes the Lis Pendens cancelation for the property at 30 Quail Ridge Drive, having received payment in full for the amount owed to the City for previous property clean-up costs and associated penalties.

ATTACHMENTS:

1. 1462_001

MEMORANDUM

TO: MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELA BEAN

CC:

DATE: NOVEMBER 28, 2023

SUBJECT: FY 2023 BUDGET AMENDMENTS

Consideration to approve budget amendments for fiscal year 2023 and authorize publication of the same.

Attachements: amendment listing

CODE		DESCRIPTION	ORIGINIAL BUDGET	TOTAL BOARD APPROVED AMENDMENT	ADDITIONAL REQUESTED AMENDMENT	TOTAL AMENDED BUDGET	% OF INCREASE	REASON FOR INCREASE	OVER 10%
001-201-600	STREET	CONTRACTUAL/OTHER SERVICE	$1,817,539.00	$700,000.00	$146,461.00	$2,664,000.00	47%	CUTTING/BEAUTIFICATION/MAGCOR/RENTAL EQUIPMENT/R&M OTHER IMPROVEMENTS	PUBLISH
001-340-500	PARKS & REC	CONSUMABLE SUPPLIES	$183,385.00	$230,000.00	$60,615.00	$474,000.00	159%	MANAGEMENT CONSUMABLE SUPPLIES	PUBLISH
001-340-800	PARKS & REC	DEBT SERVICE	$65,435.28	$0.00	$3,000.00	$68,435.28	5%	ADDITIONAL DEBT PAYMENT	NO
004-500-600	AMPHITHEATER	CONTRACTUAL/OTHER SERVICE	$6,239,778.00	$0.00	$163,000.00	$6,402,778.00	3%	PROF. SERVICES FOR AMPHITHEATER	NO
400-673-600	WATER	CONTRACTUAL/OTHER SERVICES	$1,616,565.00	$511,000.00	$140,435.00	$2,268,000.00	41%	UTILITIES/R&M VEHICLES, EQUIPMENT, OTHER	PUBLISH
400-680-700	SEWER	CAPITAL OUTLAY	$218,300.00	$317,000.00	$1,400.00	$536,700.00	146%	EXCAVATORS/GRANTS FERRY SEWER PROJ.	PUBLISH

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ANGELA BEAN
DATE:	11/16/2023
SUBJECT:	**CONSIDERATION TO APPROVE THE DOCKET OF CLAIMS FOR**

ATTACHMENTS:

1. Claims Docket_12-04-2023

Check Register by Department for Checks Dated 12/4/2023

Check Run #: 12882 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**001-000**						
94690	2394	AFLAC		858449	NOV 2023 ACC/HOSP/STD INS	001-000-156	2	$72.72
						001-000-157	2	$153.18
						001-000-120	2	$45.36
94695	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0000-000 NOV 23	NOV 2023 BASIC LIFE INS	001-000-125	2	$479.59
				G00611669-0001-000 NOV 23	NOV 2023 VOL TERM LIFE INS	001-000-155	2	$1,578.73
94698	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS-573385	NOV 2023 CANCER INS	001-000-159	2	$91.32
94712	260	COLONIAL LIFE & ACCIDENT		70298381101348	NOV 2023 P&P AND LIFE INS	001-000-128	2	$2,631.20
						001-000-129	2	$377.84
94756	11222	MAYOR'S YOUTH COUNCIL		Inv #000001-CC PMT	CORRECTION-MAYOR'S YOUTH COUNCIL	001-000-351	2	$25.00
94779	2540	RELIANCE STANDARD		VPL301515 OCT 23	OCT 2023 LTD INS	001-000-154	2	$835.81
94798	3845	TRUSTMARK VISA/MC - CAROLYN PALMER		08/23/2023	FY23-OVERPAID CC ON CHECK 93658	001-000-351	2	($89.59)
				08/18/2023	FY23-CC REBATE EARNED	001-000-351	2	($0.72)
				09/03/2023	FY23-IP CREDIT-ESAP CANCELLATION-ROBERTS	001-000-351	2	($89.59)
				09/07/2023	FY23-IP CREDIT-ESAP CANCELLATION-J KING	001-000-351	2	($89.59)

City of Brandon

Check Register by Department for Checks Dated 12/4/2023

Check Run #: 12882 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				09/18/2023	FY23-CC REBATE EARNED	001-000-351	2	($3.67)
94801	12364	UNUM INSURANCE COMPANY		0442883-001 6 NOV 23	NOV 2023 VISION INS	001-000-122	2	$877.56
		Total For Department		001-000				$6,895.15
Dept#		**001-010**						
94742	2567	INSURANCE MART		401047	SURETY BOND-VALORA G LEWIS 11/21/2023-11/21/2024	001-010-601	2	$175.00
94768	985	POSTAGE BY PHONE		11/20/2023	POSTAGE FOR COURT SERVICES	001-010-691	2	$1,000.00
		Total For Department		001-010				$1,175.00
Dept#		**001-040**						
94693	10473	AMAZON	16956	19H9-V7R1-4KMJ	Office Supplies	001-040-500	2	$11.19
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	001-040-605	2	$48.91
						001-040-605	2	$34.48
						001-040-605	2	$34.48
						001-040-605	2	$34.48
						001-040-605	2	$34.48
						001-040-605	2	$34.48
						001-040-605	2	$34.48
						001-040-605	2	$34.48
						001-040-605	2	$34.48
						001-040-605	2	$53.09

City of Brandon

Check Register by Department for Checks Dated 12/4/2023

Check Run #: 12882 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
94738	4763	GREEN OAK GARDEN CENTER LLC	15988	20680	City Hall-December Plant Care	001-040-600	2	$125.00
94787	3699	STAPLES CONTRACT & COMMERCIAL, INC	16976	3553088494	Office Supplies	001-040-500	2	$6.89
						001-040-500	2	$23.92
		Total For Department		001-040				$544.84
Dept#		**001-092**						
94693	10473	AMAZON	16956	19H9-V7R1-4KMJ	Office Supplies	001-092-500	2	$6.37
						001-092-500	2	$13.01
94696	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780188467	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	2	$42.50
				2780190584	MOPS FOR SENIOR CENTER & CITY HALL	001-092-510	2	$42.50
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	001-092-605	2	$53.09
						001-092-605	2	$53.09
						001-092-605	2	$53.09
94703	13438	CANDANCE HUNLEY		11/28/2023	REIMBURSE RECORDING FEE-LIS PENDENS	001-092-600	2	$27.00
						001-092-690	2	$2.25
94706	389	CENTERPOINT ENERGY ENTEX		6641534-0 NOV 23	1351 W GOVERNMENT ST-10/11 TO 11/08/2023	001-092-630	2	$151.80
94708	1999	CINTAS CORPORATION NO 210		4174277432	UNIFORMS	001-092-535	2	$1.70
						001-092-535	2	$2.03
						001-092-535	2	$7.77
94720	311	DARRELL'S AUTO ELECTRIC	16991	102612	Toyota Rav4-All	001-092-635	2	$235.00

Check Run #: 12882 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Warning Lights Flashing On Dash			
94726	370	ELCON ELECTRICAL CO. INC.		50531	ER-INSTALL QUAD DUPLEX RECEPTACLES	001-092-637	2	$257.59
94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	001-092-630	2	$5,293.85
						001-092-630	2	$257.99
94733	860	FLEETCOR TECHNOLOGIES		NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	001-092-525	2	$93.07
94742	2567	INSURANCE MART		400728	SURETY BOND-THERESA TREBOTICH 12/08/2023-12/08/2024	001-092-601	2	$175.00
94753	2416	M&R PROTECTIVE SYSTEMS INC	16495	14569	(7) DOOR ACCESS CONTROL ADDITIONS-CITY HALL-B/A 8/21/2023	001-092-637	2	$14,800.00
94757	4566	METRO BUILDING SERVICES, INC	16938	52481	REPAIR ICE MACHINE AT CITY HALL	001-092-636	2	$340.00
94758	4852	METRO MECHANICAL, INC.		60728	SERVICE CALL-WOMEN'S RESTROOM TOILET	001-092-636	2	$155.25
94771	9654	PROTEL, INC	16773	231100324	ACCT #1364-CALL CENTER SERVICE	001-092-600	2	$15.00
94776	1028	RANKIN COUNTY NEWS		243944	NOTICE TO BANKS MUNICIPAL DEPOSITORIES	001-092-615	2	$40.40
94787	3699	STAPLES CONTRACT & COMMERCIAL, INC	16954	3552707424	BLACK TONER CARTRIDGE	001-092-500	2	$215.55
			16976	3553088494	Office Supplies	001-092-500	2	$46.95
						001-092-500	2	$28.39

Check Run #: 12882 ttrebotich

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-092-500	2	$5.49
						001-092-500	2	$13.83
						001-092-500	2	$7.19
						001-092-500	2	$7.57
94791	4612	THOMSON-REUTERS-WEST		849310825	MS ANNO COURT RULES V1 AND V2 2023	001-092-695	2	$526.00
94798	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	16719	12/01/2023	DEC-QUICKBOOKS PAYMENT	001-092-600	2	$90.00
94801	12364	UNUM INSURANCE COMPANY		0442883-001 6 NOV 23	NOV 2023 VISION INS	001-092-480	2	$15.00
		Total For Department		001-092				$23,075.32
Dept#		**001-112**						
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	001-112-605	2	$48.91
						001-112-605	2	$48.91
						001-112-605	2	($5.41)
						001-112-605	2	$48.91
						001-112-605	2	$34.48
						001-112-605	2	$34.48
						001-112-605	2	$34.48
						001-112-605	2	$22.57
						001-112-605	2	$34.48
						001-112-605	2	$34.48
						001-112-605	2	$34.48
						001-112-605	2	$48.91
						001-112-605	2	$48.91
						001-112-605	2	$34.48
94707	10211	CHARLES MICHAEL BURGESS		CoB-10.2023	EMERGENCY-	001-112-636	2	$437.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					REKEY POLICE DEPT			
94713	4293	COMCAST CABLE		8396410610147155 NOV 23	PD INTERNET-11/18/2023-12/17/2023	001-112-605	2	$270.25
94717	4870	CROW BURLINGAME CO.	16984	6006-2744	Wiper Blades For Unit 19-001	001-112-635	2	$22.68
			16966	6006-2697	Blaster Lubricant/Unit 21-000	001-112-635	2	$19.48
94723	356	DPS LAW ENFORCEMENT		90137868	ANALYTICAL FEES-OCT 2023	001-112-600		$420.00
94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	001-112-630	2	$3,718.29
						001-112-630	2	$114.28
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	001-112-525	2	$1,477.78
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	001-112-525	2	$1,151.52
94762	784	MS ASSOCIATION CHIEFS OF POLICE		11/30/2023	MACP MEMBERSHIP/JOSEPH FRENCH	001-112-695	2	$100.00
94782	11302	SAVANT LEARNING SYSTEMS		VA11484-CORRECTED	VIRTUAL ACADEMY TRAINING	001-112-685	2	$2,025.00
94783	5241	SHRED-IT		8005424940	PD SHRED SERVICES-11/17/2023	001-112-600	2	$158.03
94790	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	16895	28226	Class B Pants For Officer Wells	001-112-535	2	$237.00
94799	13013	TRUSTMARK VISA/MC - LYDIA EASLEY	16731	ORDER #114-6512366-7060240	Plastic Bags For Uniform Room	001-112-535	2	$23.95
						001-112-535	2	$23.85

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				10/18/2023	CC REBATE EARNED	001-112-535	2	($0.46)
94803	1708	WOLVERTON ENTERPRISE INC.	16923	20237645	Case Cards/Officers Small, Lindsey & McIntyre	001-112-620	2	$120.00
		Total For Department		001-112				$10,821.72
Dept#		**001-161**						
94701	12770	BRENDON GAUNT		739406	EMT INITIAL APP FEE	001-161-685	2	$104.00
				TR #00049754	STATE EMT REGISTRATION	001-161-685	2	$40.00
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	001-161-605	2	$48.91
						001-161-605	2	$48.91
						001-161-605	2	$53.09
						001-161-605	2	$48.91
						001-161-605	2	$34.48
						001-161-605	2	$34.48
						001-161-605	2	$34.48
						001-161-605	2	$34.48
						001-161-605	2	$34.48
						001-161-605	2	$34.48
						001-161-605	2	$48.91
94705	12555	CAVENDER STORES, LTD	16953	0215031-IN	WORK BOOTS FOR MILLETT	001-161-535	2	$165.00
				0216599-IN	CREDIT TOWARDS 0201464-IN	001-161-535	2	($75.01)
94706	389	CENTERPOINT ENERGY ENTEX		3133152-3 NOV 23	629 MARQUETTE RD-10/11 TO 11/08/2023	001-161-630	2	$95.56

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				3194065-3 NOV 23	213 POINDEXTER ST-10/12 TO 11/08/2023	001-161-630	2	$62.85
				10594862-4 NOV 23	147 KENNEDY FARM PKWY-10/12 TO 11/08/2023	001-161-630	2	$105.80
94721	1913	DAVID JEFCOAT PEST CONTROL		29249	QUARTERLY PEST SERVICE-FS #2	001-161-600	2	$75.00
94727	3820	EMERGENCY EQUIP PROFESSIONALS	16829	489220	REPAIRS TO 99 PIERCE QUANTUM-B/A 10/16/23	001-161-635	2	$3,489.60
						001-161-635	2	$26.80
						001-161-635	2	$622.72
						001-161-635	2	$133.48
						001-161-635	2	$4,320.00
						001-161-635	2	$50.00
						001-161-635	2	$503.04
94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	001-161-630	2	$517.08
						001-161-630	2	$5.53
						001-161-630	2	$3.97
						001-161-630	2	$3.97
						001-161-630	2	$3.97
						001-161-630	2	$41.25
						001-161-630	2	$397.73
						001-161-630	2	$43.94
						001-161-630	2	$543.53
						001-161-630	2	$56.44
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	001-161-525	2	$741.52
				NP65490538	ACCT #126876-	001-161-525	2	$626.56

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					FUEL FOR WEEK 11/20/2023-11/26/2023			
94741	575	HOME DEPOT CREDIT SERVICES	16765	1510062	KIDDE PRO 460 FIRE EXTINGUISHERS (2)	001-161-550	2	$139.94
						001-161-550	2	($2.80)
94748	1734	LANGFORD WATER ASSOCIATION, INC		1228 NOV 23	GRANTS FERRY RD & WARNER-10/07 TO 11/04/2023	001-161-630	2	$21.75
94766	931	O'REILLY AUTO PARTS		1129-375224	ANTIFREEZE	001-161-635	2	$22.99
			16994	1129-384069	BATTERY FOR UNIT 2 DODGE RAM	001-161-635	2	$139.46
			16994	1129-384070	BATTERY FOR 2008 FORD 350	001-161-635	2	$249.64
94785	1141	SOUTHERN PINE ELECTRIC		328904001 NOV 23	1058 STAR RD FS #4-10/18 TO 11/14/2023	001-161-630	2	$499.45
				7351008 NOV 23	3090 HWY 18 BYPASS ER SIREN-10/18 TO 11/14/2023	001-161-630	2	$49.72
94788	5591	SUNBELT FIRE, INC.	16870	00007155	REPAIR PARTS ENGINE 3	001-161-635	2	$414.69
94790	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	16754	28075	5.11 TACTICAL STRYKE PANTS	001-161-535	2	$276.00
94794	13433	TRI-COUNTY DIESEL LLC		3709	ER CALL TO REPAIR BRAKE CHAMBER ON ENGINE #4	001-161-635	2	$465.46
			16995	3727	ER REPAIR ON 1991 PIERCE FIRE TRUCK	001-161-635	2	$1,011.95
94798	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	16868	ORDER #2000115-87500385	FOG SMOKE JUICE FOR TRAINING	001-161-685	2	$194.73

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				FOLIO ID 451740406054	FY23-ESAP CONFERENCE-CAROLYN PALMER	001-161-696	2	$189.94
				10/18/2023	CC REBATE EARNED	001-161-685	2	($2.17)
		Total For Department		001-161				$16,830.69
Dept#		001-180						
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	001-180-605	2	$53.09
						001-180-605	2	$53.09
						001-180-605	2	$53.09
						001-180-605	2	$53.09
						001-180-605	2	$34.48
						001-180-605	2	$34.48
						001-180-605	2	$53.09
						001-180-605	2	$53.09
						001-180-605	2	$34.48
						001-180-605	2	$34.48
						001-180-605	2	$34.48
						001-180-605	2	$34.48
94722	3489	DAVID STEVENS		11/28/2023	ROLL CALL DATED 11/27/2023	001-180-600	2	$50.00
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	001-180-525	2	$108.19
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	001-180-525	2	$140.99
94745	12702	J. THOMAS EVANS, JR.		11/28/2023	ROLL CALL DATED	001-180-600	2	$50.00

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					11/27/2023			
94747	10560	JAMES W. BROOCKS		11/28/2023	ROLL CALL DATED 11/27/2023	001-180-600	2	$50.00
94766	931	O'REILLY AUTO PARTS	16973	1129-382491	BATTERY FOR CD-1	001-180-635	2	$124.82
94767	12324	PETTY CASH-ELIZABETH JOHNSON		1129-384666	O'REILLY-TIRE GAUGE FOR COMM DEV	001-180-635	2	$4.80
94781	7522	RONALD BRADLEY ADCOCK		11/28/2023	ROLL CALL DATED 11/27/2023	001-180-600	2	$50.00
94787	3699	STAPLES CONTRACT & COMMERCIAL, INC	16976	3553088494	Office Supplies	001-180-500	2	$1.26
						001-180-500	2	$3.88
						001-180-500	2	$1.60
						001-180-500	2	$4.36
						001-180-500	2	$14.62
						001-180-500	2	$72.70
						001-180-500	2	$10.56
94789	2708	SUZANNE ROSS		11/28/2023	ROLL CALL DATED 11/27/2023	001-180-600	2	$50.00
94803	1708	WOLVERTON ENTERPRISE INC.	16971	20237794	PERFORATED PAPER	001-180-500	2	$136.00
		Total For Department		001-180				$1,399.20
Dept#		**001-201**						
94691	12701	AJ CONSTRUCTION INC		2702	ASPHALT FOR REPAIRS-11/14/2023	001-201-637	2	$578.88
				2699	ASPHALT FOR REPAIRS-11/13/2023	001-201-637	2	$938.16
				2688	ASPHALT FOR REPAIRS-11/07 &	001-201-637	2	$3,763.44

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					11/08/2023-B/A 7/03/2023			
				2677	ASPHALT FOR REPAIRS-11/03/2023	001-201-637	2	$995.04
94694	10919	AMBIANCE LANDSCAPES, LLC	15770	15698	COB General Landscaping-B/A 04/03/2023	001-201-600	2	$2,433.86
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	001-201-605	2	$53.09
						001-201-605	2	$53.09
						001-201-605	2	$53.09
						001-201-605	2	$34.48
						001-201-605	2	$34.48
						001-201-605	2	$34.48
94708	1999	CINTAS CORPORATION NO 210		4174277432	UNIFORMS	001-201-535	2	$11.47
						001-201-535	2	$9.65
						001-201-535	2	$12.41
						001-201-535	2	$702.90
						001-201-535	2	$12.16
94710	2607	CLARKE POWER SERVICES	16948	S108028440:01	VIN #0139 Dump Truck-Preventative Maintenance	001-201-635	2	$633.00
94711	4106	CLEO MCKINION	16859	1038	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	2	$3,402.50
			16859	1039-A	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	2	$2,350.00
			16982	1039-B	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	2	$507.50

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
94715	2442	CORE & MAIN, LP	16951	T912187	30 Crossgates Dr-Replace Storm Drain Pipe/WO#46954 Note: 12" Storm Drain Pipe is not on the commodity bid tab	001-201-637	2	$1,355.00
94720	311	DARRELL'S AUTO ELECTRIC	16980	102560	VIN #4212 2003 Ford F250-New Starter	001-201-635	2	$508.00
94724	10421	DUNN UTILITY	16960	18949	Concrete Storm Drain Pipe-Corner Of Overby St & West Sunset Dr	001-201-637	2	$1,201.20
94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	001-201-630	2	$26.12
						001-201-630	2	$13.34
						001-201-630	2	$15.24
						001-201-630	2	$239.40
						001-201-630	2	$853.40
						001-201-630	2	$58.08
						001-201-630	2	$95.50
						001-201-630	2	$27.57
						001-201-630	2	$3.97
						001-201-630	2	$32,499.61
						001-201-630	2	$979.98
						001-201-630	2	$12.19
						001-201-630	2	$202.82
						001-201-630	2	$661.98
						001-201-630	2	$103.02
						001-201-630	2	$30.60
						001-201-630	2	$48.31
						001-201-630	2	$106.61
						001-201-630	2	$115.49

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-201-630	2	$160.25
						001-201-630	2	$123.74
						001-201-630	2	$32.84
						001-201-630	2	$130.66
						001-201-630	2	$72.50
						001-201-630	2	$85.89
						001-201-630	2	$14.18
						001-201-630	2	$38.55
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	001-201-525	2	$158.96
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	001-201-525	2	$124.88
94734	3616	GANNETT MISSISSIPPI LOCALIQ		0005975374	SEWER REHAB & FEDERAL AID PROJECT NO:STP-7081-00(002) LPA/109244/701000	001-201-703	2	$171.02
94743	4989	ITR AMERICA, LLC	16928	143875-01	VIN #1170 CAT 130G Motor Grader-Blades, Bolts & Nuts	001-201-636	2	$255.00
						001-201-636	2	$60.00
						001-201-636	2	$30.00
94750	693	LEWIS ELECTRIC		M2023.164	EAST METRO LPR SYSTEM RELOCATION	001-201-604	2	$4,775.00
				M2023.163	REPAIR DECORATIVE DT LIGHT POLE	001-201-604	2	$3,838.00
				M2023.159	SIGNAL REPAIRS-GRAY DANIELS & HWY 18	001-201-604	2	$450.00
94761	11622	MORROW REALTY, LLC		11/20/2023	RE: REAL ESTATE	001-201-600	2	$1,250.00

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					APPRAISAL REPORT			
94785	1141	SOUTHERN PINE ELECTRIC		7351004 NOV 23	RED LIGHT-HWY 18 & STAR BRANDON RD-10/18 TO 11/14/2023	001-201-630	2	$53.57
				7351019 NOV 23	RED LIGHT AT HWY 18-10/20 TO 11/16/2023	001-201-630	2	$50.14
				7351017 NOV 23	HWY 18 RED LIGHT AT BHS-10/18 TO 11/15/2023	001-201-630	2	$50.68
				400037515 NOV 23	3267 LOUIS WILSON DR TRAFFIC LIGHT-10/20 TO 11/16/2023	001-201-630	2	$66.66
94786	5896	SPECIALTY TREE SERVICE, LLC		1867-BALANCE	TREE REMOVAL EASTWOOD DR-REMAINING BALANCE B/A 11/20/2023	001-201-604	2	$15,000.00
		Total For Department		001-201				$82,763.63
Dept#		**001-220**						
94700	12501	BRADY COMPANIES, LLC	16965	8455319	MOL-Janitorial Supplies	001-220-648	2	$486.98
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	001-220-605	2	$34.48
94741	575	HOME DEPOT CREDIT SERVICES		4025939	MOL-SUPPLIES-5 GAL GAS CANS (2)	001-220-648	2	$59.94
				2026155	MOL-SUPPLIES-FLASHLIGHTS	001-220-648	2	$29.94
						001-220-648	2	($0.60)
				1026213	MOL-SUPPLIES-	001-220-648	2	$53.64

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					CONCRETE SOLID BLOCKS			
						001-220-648	2	($1.07)
94754	12879	MAGCOR INDUSTRIES		129853-5	P/R REIMBURSEMENT FOR WORK RELEASE-10/19/2023	001-220-648	2	$10,928.79
				130022	P/R REIMBURSEMENT FOR WORK RELEASE-11/02/2023	001-220-648	2	$13,071.47
94759	13239	MIGHTY FRESH LLC		I5701	MOL PORT-A-POTTIES-11/14/2023-12/11/2023	001-220-648	2	$170.00
				I5738	MOL PORT-A-POTTIES-11/14/2023-12/11/2023	001-220-648	2	$440.00
94795	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		REF #332600404177	MOL-MAGCOR LUNCHES	001-220-648	2	$76.21
				REF #683135	MOL-MAGCOR LUNCHES	001-220-648	2	$77.11
				10/18/2023	CC REBATE EARNED	001-220-648	2	($4.15)
94796	12065	TRUSTMARK VISA/MC - BUTCH LEE		9542209	MOL-SUPPLIES-HOME DEPOT	001-220-648	2	$123.26
				REF #632829	MOL-KROGER-MAGCOR LUNCHES	001-220-648	2	$67.32
				TR #028331	MOL-FRESH MARKET-MAGCOR LUNCHES	001-220-648	2	$123.29
				TR #028389	MOL-FRESH MARKET-MAGCOR LUNCHES	001-220-648	2	$115.38
				F00637/2	MOL-REVELL HDW-	001-220-648	2	($69.75)

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					CREDIT RETURNED SUPPLIES			
				F10672/2	MOL-SUPPLIES	001-220-648	2	$70.18
				F11004/2	MOL-GENERATOR REPAIR ITEMS	001-220-648	2	$28.57
				4534017	HOME DEPOT-MOL-EXTENSION CORD ADAPTERS	001-220-648	2	$80.46
				6542498	HOME DEPOT-PAINT FOR DOWNTOWN CHRISTMAS DEER	001-220-648	2	$46.15
				TR #028535	FRESH MARKET-MOL-MAGCOR MEALS	001-220-648	2	$158.33
				TR #028558	FRESH MARKET-MOL-MAGCOR MEALS	001-220-648	2	$199.82
				TR #028594	FRESH MARKET-MOL-MAGCOR MEALS	001-220-648	2	$167.06
				10/18/2023	CC REBATE EARNED	001-220-648	2	($2.77)
				0511545	HOME DEPOT-CHRISTMAS PARADE SUPPLIES	001-220-648	2	$84.08
				5540093	HOME DEPOT-MICROWAVE & 3-OUTLET POWER HUB ADAPTERS	001-220-648	2	$101.25
94797	12618	TRUSTMARK VISA/MC - CARLEY KEYES	16891	664515/013975	Yard Of The Month-December Basket	001-220-550	2	$29.75
			16892	332000428226	Christmas Parade Candy	001-220-648	2	$98.38
				10/18/2023	CC REBATE EARNED	001-220-648	2	($2.14)
			16892	TC	Christmas Parade	001-220-648	2	$213.06

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				#212142401076 605861109	Candy & Food Items			
94800	4935	UNITED RENTALS (N.A.), INC.	16776	225348710-002	MOL-Rental Equipment	001-220-648	2	$2,523.00
94802	1292	WARING OIL CO.		289894	MOL-FUEL	001-220-648	2	$1,040.73
			16934	289454	Pump Purchase, Fuel Tank Rental & Gas For MOL	001-220-648	2	$1,979.80
			16990	290606	MOL GENERATOR FUEL-REIMBURSED BY MOL SETTLEMENT	001-220-648	2	$935.26
			16990	290954	Fuel For Generators-Reimbursed By MOL In Settlement	001-220-648	2	$532.97
			16990	291234	MOL-GENERATOR FUEL-REIMBURSED IN SETTLEMENT	001-220-648	2	$1,053.41
		Total For Department		001-220				$35,119.59

Dept# 001-340

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	001-340-525	2	$380.18
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	001-340-525	2	$93.17
94735	144	GILMORE BROS BUILDING SUPPLY		126844	QUARRY BUILDING SUPPLIES	001-340-550	2	$27.99
94754	12879	MAGCOR INDUSTRIES		129853-5	P/R REIMBURSEMENT FOR WORK RELEASE-	001-340-604	2	$4,791.14

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					10/19/2023			
				130022	P/R REIMBURSEMENT FOR WORK RELEASE-11/02/2023	001-340-604	2	$6,019.72
		Total For Department		001-340				$11,312.20
Dept#		001-342						
94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	001-342-630	2	$82.45
		Total For Department		001-342				$82.45
Dept#		001-350						
94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	001-350-630	2	$4,765.68
94730	13383	EXELL/MS BOTTLE WATER-ACCT #023270		424979	WATER-ACCT #023270	001-350-640	2	$18.89
		Total For Department		001-350				$4,784.57
Dept#		001-351						
94696	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780188467	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	2	$42.50
				2780190584	MOPS FOR SENIOR CENTER & CITY HALL	001-351-510	2	$42.50

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
		Total For Department		001-351				$85.00
		Fund Total		001				$194,889.36

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**002-100**						
94773	2477	RANKIN CO SHERIFF DEPT		11/21/2023	FORFEITED FUNDS B/A 11/20/2023	002-100-645		$4,108.00
94775	1017	RANKIN COUNTY DISTRICT ATTORNEY		11/21/2023	FORFEITED FUNDS B/A 11/20/2023	002-100-645	2	$4,108.00
		Total For Department		002-100				$8,216.00
		Fund Total		002				$8,216.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**004-500**						
94692	9867	Alpha Media, LLC		712661-1	RILEY GREEN/WRKS-FM	004-500-615	2	$153.00
94694	10919	AMBIANCE LANDSCAPES, LLC	15747	15679	AMP-Landscape Maintenance-B/A 04/03/2023	004-500-600	2	$1,250.00
			15747	15699	AMP-Landscape Maintenance-B/A 04/03/2023	004-500-600	2	$1,250.00
			15747	15686-ADJ	ADJUSTMENT TO INVOICE 15686	004-500-600	2	($1,806.18)
94697	91	BATTERIES PLUS	16796	P66781694	Batteries-Amp Exit Sign Eye-Ball Lights	004-500-636	2	$265.50
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	004-500-605	2	$53.09
						004-500-605	2	$53.09
						004-500-605	2	$53.09
94704	9854	Capstar Radio Operating Company		8820518138	RILEY GREEN/WMSI-FM	004-500-615	2	$290.70
				8820430090	DOOBIE BROTHERS/WJDX-AM	004-500-615	2	$277.10
				8820430062	DOOBIE BROTHERS/WSTZ-FM	004-500-615	2	$362.10
94718	10020	Cumulus Broadcasting LLC		AA3603754	DOOBIE BROTHERS/WSMS-FM	004-500-615	2	$382.50
94725	11365	Educational Media Foundation		63266-C	STEVEN CURTIS CHAPMAN	004-500-615	2	$375.00
94726	370	ELCON ELECTRICAL CO. INC.		50516	ER REPAIR-AMP-KIOSK GFCI RECEPTACLE	004-500-636	2	$146.00

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94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	004-500-630	2	$6,482.74
94731	2444	FERGUSON ENTERPRISES LLC	16937	5345340	(10) Dispenser Locks & (2) New Tissue Spindles	004-500-636	2	$113.89
94732	9859	First Natchez Radio Group		10208-1	JORDAN DAVIS/WQNZ-FM	004-500-615	2	$246.50
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	004-500-525	2	$22.76
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	004-500-525	2	$29.48
94740	9857	High Plains Radio Network		23090137	RILEY GREEN/WDMS	004-500-615	2	$122.40
				23100162	JORDAN DAVIS/WDMS	004-500-615	2	$137.70
94741	575	HOME DEPOT CREDIT SERVICES		2094368	FITTING FOR COFFEE MACHINE	004-500-636	2	$7.47
						004-500-636	2	($0.15)
				2520822	TOOLS: ALLEN WRENCH	004-500-550	2	$9.97
						004-500-550	2	($0.20)
94749	12699	Lendsi Radio LLC		23080048	DOOBIE BROTHERS/WVBG-FM	004-500-615	2	$183.60
94760	9862	Mississippi Authority for Educational Television		004408	DISNEY PRINCESS	004-500-615	2	$1,275.00
94778	5874	RED MOUNTAIN ENTERTAINMENT, INC.	16717	12/01/2023	DEC-CONSULTING FEES	004-500-600	2	$15,000.00
94796	12065	TRUSTMARK VISA/MC - BUTCH LEE		5540093	HOME DEPOT-MICROWAVE & 3-OUTLET POWER HUB ADAPTERS	004-500-550	2	$213.63

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
		Total For Department		004-500				$26,949.78
		Fund Total		004				$26,949.78

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**100-000**							
94709	8046	CITY OF PEARL		11/21/2023	REIMBURSE GARBAGE FEES-NOV 2023	100-000-290	2	$37.54
		Total For Department		100-000				$37.54
Dept#	**100-220**							
94708	1999	CINTAS CORPORATION NO 210		4174277432	UNIFORMS	100-220-535	2	$9.32
94716	10569	CROSS COUNTRY GROCERY, INC		TRANS #1017269	INMATE MEALS 11/17/2023	100-220-520	2	$232.00
				TRANS #1026387	INMATE MEALS 11/20/2023	100-220-520	2	$239.25
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	100-220-525	2	$341.78
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	100-220-525	2	$203.50
94765	11299	MSLCP, LLC		434517	INMATE MEALS 11/21/2023	100-220-520	2	$279.58
				434515	INMATE MEALS 11/16/2023	100-220-520	2	$278.33
				434518	INMATE MEALS 11/30/2023	100-220-520	2	$227.86
94772	2583	RAMEY'S		000810107246	INMATE CUPS, CUTLERY AND DRINKS-11/17/2023	100-220-520	2	$27.58
				000810107541	INMATE CUPS AND DRINKS-11/20/2023	100-220-520	2	$28.29
				000810107603	INMATE PLATES,	100-220-520	2	$32.47

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					CUPS & DRINKS-11/21/2023			
				000810107682	INMATE CUPS, DRINKS, ROLLS-11/22/2023	100-220-520	2	$42.72
				000810107990	INMATE MEALS 11/27/2023	100-220-520	2	$228.47
				000810108079	INMATE MEALS 11/28/2023	100-220-520	2	$281.32
				000810108157	INMATE DRINKS AND CUPS-11/29/2023	100-220-520	2	$32.36
				000810108235	INMATE DRINKS, CUPS, PLATES & DRESSING-11/30/2023	100-220-520	2	$44.81
94774	1015	RANKIN COUNTY COOPERATIVE	16969	289284	Rubber Boots for Inmates	100-220-535	2	$29.99
94784	1851	SONIC		CHK 170-11/29/2023	INMATE MEALS 11/29/2023	100-220-520	2	$283.66
		Total For Department		100-220				$2,843.29
		Fund Total		100				$2,880.83

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**314-600**						
94792	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #9	GRANTS FERRY PKWY SEWER LINE EXT/PR #8/ARPA FUNDS/PROJECT 2021-21	314-600-714	2	$154,152.18
		Total For Department		314-600				$154,152.18
		Fund Total		314				$154,152.18

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**400-450**						
94763	792	MS DEVELOPMENT AUTHORITY	16722	12/2023	JAN 2023-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892	2	$1,859.72
						400-450-851	2	$913.27
94764	792	MS DEVELOPMENT AUTHORITY	16723	12/01/2023	JAN 2023-GMS 50717	400-450-892		$3,319.54
						400-450-851		$727.53
		Total For Department		400-450				$6,820.06
Dept#		**400-670**						
94744	5756	IWORQ SYSTEMS INC		201878	PWP-PUBLIC WORKS PACKAGE-WORK,SERVICE REQUEST,SIGN,AN D PAVEMENT MANAGEMENTS	400-670-600	2	$4,280.00
94751	4866	LOGICS	16630	24-IN2300	(3) Receipt Printers For Public Works Office These are replacements for old printers that no longer work on the current network	400-670-729	2	$3,075.00
94769	5042	PROFESSIONAL MAIL SERVICES, INC.	16690	76919	NOV 2023-WATER BILL PROCESSING FEE-B/A 3/2015	400-670-620	2	$1,170.92
94770	5042	PROFESSIONAL MAIL SERVICES, INC.	16689	76998	NOV 2023-WATER BILL POSTAGE	400-670-691		$4,800.00
94771	9654	PROTEL, INC	16773	231100324	ACCT #1364-CALL	400-670-600	2	$3,079.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94785	1141	SOUTHERN PINE ELECTRIC		400028410 NOV 23	CENTER SERVICE HEBRON HILL DR METER READING ANTENNA-10/21 TO 11/16/2023	400-670-630	2	$28.11
94793	3019	TONYA BLACKWELL		ORDER #112-4048945-7150655	CARHARTT WOMEN'S WORK PANTS	400-670-535	2	$235.45
		Total For Department		400-670				$16,668.48
Dept#		**400-673**						
94699	127	BLOSSMAN GAS, INC.	16775	25699097	Propane for City Shop	400-673-525	2	$81.68
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	400-673-605	2	$53.09
						400-673-605	2	$53.09
						400-673-605	2	$53.09
						400-673-605	2	$53.09
						400-673-605	2	$53.09
						400-673-605	2	$34.48
						400-673-605	2	$53.09
						400-673-605	2	$53.09
						400-673-605	2	$53.09
						400-673-605	2	$34.48
						400-673-605	2	$88.93
						400-673-605	2	$88.93
						400-673-605	2	$34.48
						400-673-605	2	$34.48
						400-673-605	2	$53.09
						400-673-605	2	$53.09

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-605	2	$53.09
						400-673-605	2	$34.48
						400-673-605	2	$34.48
						400-673-605	2	$34.48
						400-673-605	2	$34.48
						400-673-605	2	$34.48
						400-673-605	2	$34.48
						400-673-605	2	$34.48
						400-673-605	2	$34.48
94708	1999	CINTAS CORPORATION NO 210		4174277432	UNIFORMS	400-673-535	2	$9.68
						400-673-535	2	$9.68
						400-673-535	2	$9.32
						400-673-535	2	$28.91
						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
94714	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	16901	0437097-000-000	Stock at Shop	400-673-550	2	$85.00
						400-673-550	2	$37.50
						400-673-550	2	$185.00
						400-673-550	2	$157.50
						400-673-550	2	$1,200.00
						400-673-550	2	$146.00
						400-673-550	2	$940.00
						400-673-550	2	$237.50
94715	2442	CORE & MAIN, LP	16909	T889732	Stock at Shop-Regular Meter Boxes	400-673-550	2	$625.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
94719	2183	D&S SALES	16919	36661	Shop Supplies	400-673-550	2	$23.97
						400-673-550	2	$23.97
						400-673-550	2	$229.70
						400-673-550	2	$34.75
			16932	36660	Shop Supplies	400-673-550	2	$57.04
						400-673-550	2	$34.98
						400-673-550	2	$117.96
						400-673-550	2	$218.00
						400-673-550	2	$58.70
						400-673-550	2	$39.00
						400-673-550	2	$159.88
						400-673-550	2	$53.40
94720	311	DARRELL'S AUTO ELECTRIC	16905	102458	Repairs To VIN #4078 2012 Ford F350	400-673-635	2	$1,857.71
			16978	102487-A	VIN #2320-Replace Intake Manifold	400-673-635	2	$637.00
			16962	102487-B	VIN #2320-Replace Ignition Coil & Spark Plug	400-673-635	2	$699.89
94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	400-673-630	2	$987.41
						400-673-630	2	$4,711.97
						400-673-630	2	$4,529.52
						400-673-630	2	$240.56
						400-673-630	2	$2,497.88
						400-673-630	2	$5,076.24
						400-673-630	2	$27.63
						400-673-630	2	$13.05
						400-673-630	2	$973.58
						400-673-630	2	$5,576.38
						400-673-630	2	$27.57

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-630	2	$11.84
94729	13384	EXELL/MS BOTTLE WATER-ACCT #018566		424998	WATER-ACCT #018566	400-673-640	2	$55.74
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	400-673-525	2	$710.30
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	400-673-525	2	$558.65
94735	144	GILMORE BROS BUILDING SUPPLY	16759	126487	Electrical Lights & Toggles For Water Wells	400-673-637	2	$36.99
						400-673-637	2	$82.98
						400-673-637	2	$15.98
			16904	126738	Stock at Shop-Fast Setting Concrete Mix	400-673-550	2	$778.40
94736	12957	GLEASON TIRES LLC	16848	11/13/2023-VIN #1078	VIN #1078 F350-Oil Change, Fuel Filter & 2 Tires	400-673-635	2	$322.93
						400-673-540	2	$600.98
94739	5991	HARVEY SERVICES INC		6511	WO#50321-PROVONCE PARK LS-PUMPS STOPPED WORKING	400-673-636	2	$1,455.00
94746	623	JACKSON PAPER COMPANY	16911	1359837	Stock at Shop	400-673-550	2	$242.23
						400-673-550	2	$199.49
94752	2975	LYLE MACHINERY CO	16935	W41595	VIN #0259 Trackhoe-Equipment Parts: Hose, O-Ring, Sensor	400-673-636	2	$3,559.21
			16020	W41323	VIN #0259 Hydraulic Excavator Repairs-B/A 06/05/2023	400-673-636	2	$10,584.29
94774	1015	RANKIN COUNTY COOPERATIVE	16955	11/13/2023	Rubber Boots For RJ	400-673-535	2	$219.99

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					Morrow			
94776	1028	RANKIN COUNTY NEWS		243946	ORDER AMENDING APPENDIX C OF CODE OF ORDINANCES	400-673-615	2	$229.44
94777	9506	RED BUD SUPPLY, INC	16852	184912	Jackets for Field Staff	400-673-535	2	$1,140.41
94780	1048	REVELL HARDWARE	16981	172341/6	GAS FOR WELDING MACHINE	400-673-550	2	$72.55
						400-673-550	2	$9.47
94787	3699	STAPLES CONTRACT & COMMERCIAL, INC	16976	3553088496	Deluxe Floral Planner	400-673-500	2	$23.29
			16976	3553088494	Office Supplies	400-673-500	2	$382.34
			16976	ORDER #761992-8101-001001	CREDIT ON INV #3553088494-RETURNED TONER	400-673-500	2	($382.34)
94802	1292	WARING OIL CO.	16772	289706	Diesel For Tank At City Shop	400-673-525	2	$825.35
94803	1708	WOLVERTON ENTERPRISE INC.	16972	20237755	Business Cards-Carly Dearman	400-673-620	2	$55.00
		Total For Department		400-673				$55,707.58
Dept#		**400-680**						
94702	2254	C SPIRE		0031072390 NOV 23	CELLULAR BILL 10/19/2023-11/18/2023	400-680-605	2	$53.09
						400-680-605	2	$34.48
94708	1999	CINTAS CORPORATION NO 210		4174277432	UNIFORMS	400-680-535	2	$7.83
						400-680-535	2	$11.55
						400-680-535	2	$9.54
94720	311	DARRELL'S AUTO ELECTRIC	16968	102549	VIN #2383-Repair U-Joints & Swing Bearings	400-680-635	2	$806.61

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94728	2245	ENTERGY		10018222214	ENTERGY COLLECTIVE BILL-NOV 2023	400-680-630	2	$65.18
						400-680-630	2	$11.84
						400-680-630	2	$41.78
						400-680-630	2	$27.09
						400-680-630	2	$17.94
						400-680-630	2	$11.98
						400-680-630	2	$29.41
						400-680-630	2	$1,392.16
						400-680-630	2	$42.27
						400-680-630	2	$156.03
						400-680-630	2	$49.72
						400-680-630	2	$353.30
						400-680-630	2	$13.43
						400-680-630	2	$11.84
						400-680-630	2	$39.56
						400-680-630	2	$12.19
						400-680-630	2	$11.84
						400-680-630	2	$35.02
94733	860	FLEETCOR TECHNOLOGIES		NP65444327	ACCT #126876-FUEL FOR WEEK 11/13/2023-11/19/2023	400-680-525	2	$543.51
				NP65490538	ACCT #126876-FUEL FOR WEEK 11/20/2023-11/26/2023	400-680-525	2	$56.08
94734	3616	GANNETT MISSISSIPPI LOCALIQ		0005975374	SEWER REHAB & FEDERAL AID PROJECT NO:STP-7081-00(002) LPA/109244/701000	400-680-720	2	$166.17
94735	144	GILMORE BROS BUILDING SUPPLY		126212	WO#50195-3087	400-680-636	2	$22.51

City of Brandon

Check Register by Department for Checks Dated 12/4/2023

Check Run #: 12882 | **ttrebotich**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					LOUIS WILSON DR-GRINDER PUMP			
				125765	WO#49988-512 TRICKHAMBRIDGE RD-GRINDER PUMP	400-680-636	2	$34.60
94737	10830	GOLDSTAR PRODUCTS INC.	16858	0079130-IN	Stock At Shop-Sewer Solvent For Grease	400-680-550	2	$4,995.00
94755	2999	MAGNOLIA PUMP & EQUIP INC	16910	3598	Stock at Shop-Grinder Pumps	400-680-722	2	$2,100.00
						400-680-722	2	$1,978.00
94785	1141	SOUTHERN PINE ELECTRIC		7351018 NOV 23	109 MORGAN LN LS-10/17 TO 11/14/2023	400-680-630	2	$54.54
				7351013 NOV 23	140 GRANDEUR DR LS/IN BACKYARD-10/20 TO 11/16/2023	400-680-630	2	$42.00
				7351021 NOV 23	HWY 18 SEWER LS-10/19 TO 11/15/2023	400-680-630	2	$55.72
				7351009 NOV 23	136 PROVONCE PARK LS-10/18 TO 11/15/2023	400-680-630	2	$68.68
				7351010 NOV 23	208 DUCLAIR CT LS-10/18 TO 11/15/2023	400-680-630	2	$49.93
94795	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		FOLIO #RMRB28C37-1	MSRWA WASTEWATER COURSE/JERRY TAYLOR	400-680-685	2	$734.45
		Total For Department		400-680				$14,146.87
		Fund Total		400				$93,342.99

Check Run #: 12882

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
		Grand Total						$480,431.14

City of Brandon

Manual Check Batch #: 5455

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 # 2336	**Check Date: 11/17/2023**						
8158	**REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD**		1121231	11/17/2023	11/21/2023	$2,812.33	**100**
004-500-615	ADVERTISING	N			$0.00	$2,812.33	Social Media Advertising 11/17/23
				Invoice Total	$0.00	$2,812.33	
				Total for Check # 2336	$0.00	$2,812.33	
		Total for fund		**004**	$0.00	$2,812.33	
		Total for batch		**5455**	$0.00	$2,812.33	

City of Brandon

Manual Check Batch #: 5456

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 # 10075	**Check Date: 11/20/2023**						
839	**DEPARTMENT OF REVENUE**		11/20/2023	11/20/2023	11/20/2023	$39,906.31	**100**
400-000-120	SALES TAX PAYABLE	N			$0.00	$13,226.52	SALES TAX
400-000-380	TRANSFERS	N			$0.00	$26,679.79	SALES TAX
				Invoice Total	$0.00	$39,906.31	
				Total for Check # 10075	$0.00	$39,906.31	

Total for fund	**400**	$0.00	$39,906.31
Total for batch	**5456**	$0.00	$39,906.31

City of Brandon

Manual Check Batch #: 5457

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 # 2337	**Check Date: 11/27/2023**						
2574	**CITY OF BRANDON**		11.27.23A	11/27/2023	11/27/2023	$1,500.00	**200**
004-500-600	PROF SERVICES - OTHER	N			$0.00	$1,500.00	cash for catering
				Invoice Total	$0.00	$1,500.00	
				Total for Check # 2337	$0.00	$1,500.00	
		Total for fund		**004**	$0.00	$1,500.00	
		Total for batch		**5457**	$0.00	$1,500.00	

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ANGELIA PRYOR

DATE: 11/29/2023

SUBJECT: PROFESSIONAL SERVICES ARTIST AGREEMENTS - BRANDON AMP

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. Junnel Enterprise, LLC. for a performance by Oliver Anthony on Saturday, March 9, 2024 at the Brandon Amphitheater.
b. Bored Teachers, LLC, for a performance by Bored Teachers on Saturday, April 13, 2024, at the City Hall Live.
c. Chase Matthew Touring, LLC for a performance on Saturday, April 27, 2024 at the Brandon Amphitheater.

ATTACHMENTS:

1. Oliver Anthony 03.09.2024 Brandon MS - Brandon Amphitheater -Contract 256537
2. Bored Teachers, Brandon, 4.13.24 - Contract
3. Chase Matthew at Brandon Amphitheater 2024-04-27 Contract 256995

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR

BOARD AGENDA: DECEMBER 4, 2023

SUBJECT: UTILITY ADJUSTMENTS

Asking for your consideration to approve the attached utility adjustment recommendations for approval or denial by the Public Works Department pursuant to the City of Brandon Adjustment Policy.

The Mississippi Attorney General has opined the following regarding bill adjustments.

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

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

ATTACHMENTS:

- Utility Adjustments Listing

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR

BOARD AGENDA: DECEMBER 4, 2023

SUBJECT: GRANTS FERRY PARKWAY SEWER LINE EXTENSION PROJECT
PAY REQUEST 9

Asking for your consideration to approve Pay Request 9 in the amount of $154,152.18 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Grants Ferry Parkway Sewer Line Extension Pay Request 9

GL Code: 400-680-716

Funding: ARPA

November 28, 2023

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

RE: City of Brandon
Grants Ferry Sewer Extension Project
B-9063
Pay Request #9

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 9 for construction services for the Grants Ferry Sewer Extension Project for Thornton Construction Co. Inc. in the amount of $154,152.18.

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

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

Sincerely,

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

cc: File: B-9063

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 9

	Application Period: 10/1/23-10/31/23	Application Date: 11/1/2023
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co. Inc.	Via (Engineer):
Project: Grants Ferry Parkway Sewer Extension	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
Change order #1	$5,430.16	
TOTALS	$5,430.16	
NET CHANGE BY CHANGE ORDERS	$5,430.16	

1. ORIGINAL CONTRACT PRICE	$ **$3,365,216.15**
2. Net change by Change Orders	$ **$5,430.16**
3. Current Contract Price (Line 1 ± 2)	$ **$3,370,646.31**
4. TOTAL COMPLETED (Column H total on Progress Estimates)	$ **$2,830,471.21**
5. TOTAL STORED (see stored material summary sheet)	**$91,659.32**
6. COMPLETED AND STORED TO DATE	**$2,922,130.53**
7. RETAINAGE:	
a. 5% X $2,830,471.21 **Work Completed**	$ **$141,523.56**
b. 5% X $91,659.32 **Stored Material**	$ **$4,582.97**
c. Total Retainage (Line 5.a + Line 5.b)	$ **$146,106.53**
8. AMOUNT ELIGIBLE TO DATE (Line 6 - Line 5.c)	$ **$2,776,024.00**
9. LESS PREVIOUS PAYMENTS (Line 8 from prior Application)	$ **$2,621,871.83**
10. AMOUNT DUE THIS APPLICATION	$ **$154,152.18**
11. BALANCE TO FINISH, PLUS RETAINAGE	$ **$448,515.78**

Contractor's Certification

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

Contractor Signature
By: [signature] Date: 11/16/23

Payment of: $ 154,152.18
(Line 8 or other - attach explanation of the other amount)

is recommended by: [signature] (Engineer) 11-28-23 (Date)

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

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

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Grants Ferry Parkway Sewer Extension — 9

Application Period: 10/1/23 - 10/31/23 — 11/1/2023

A					B	C	D	E	F	G	H		I
Item		Contract Information				Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	Value of work completed to date	Percent complete	Balance to Finish (B - G)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)								
1	Mobilization	1	LS	$ 205,000.00	$ 205,000.00	1.00		1.00	205,000.00		$205,000.00	100.0%	$ -
2	Clearing and Grubbing	17	AC	$ 5,140.00	$ 87,380.00	15.00	1.00	16.00	77,100.00	5,140.00	$82,240.00	94.1%	$ 5,140.00
3	Temp erosion control and maintenance	1	LS	$ 93,556.00	$ 93,556.00	0.80		0.80	74,844.80		$74,844.80	80.0%	$ 18,711.20
4	200# Rip Rap w/ filter fabric	100	TN	$ 147.00	$ 14,700.00								$ 14,700.00
5	Railroad Mob / administrative fee	4	EA	$ 500.00	$ 2,000.00	3.00		3.00	1,500.00		$1,500.00	75.0%	$ 500.00
6	Railroad flagging and observation services	15	Days	$ 1,350.00	$ 20,250.00	38.00		38.00	51,300.00		$51,300.00	253.3%	$ (31,050.00)
7	KCS Signage	4	EA	$ 665.00	$ 2,660.00	4.00		4.00	2,660.00		$2,660.00	100.0%	$ -
8	Connect to exis. MH	1	EA	$ 10,430.00	$ 10,430.00	1.00		1.00	10,430.00		$10,430.00	100.0%	$ -
9	Connect to exis lift station	1	EA	$ 21,000.00	$ 21,000.00								$ 21,000.00
10	Drop connection	1	EA	$ 3,105.00	$ 3,105.00								$ 3,105.00
11	8" SDR 26, 0-6	301	LF	$ 39.75	$ 11,964.75	290.00		290.00	11,527.50		$11,527.50	96.3%	$ 437.25
12	8" SDR 26, 6-8	575	LF	$ 41.00	$ 23,575.00	410.00		410.00	16,810.00		$16,810.00	71.3%	$ 6,765.00
13	8" SDR 26, 8-10	16	LF	$ 72.00	$ 1,152.00	115.00		115.00	8,280.00		$8,280.00	718.8%	$ (7,128.00)
14	8" SDR 26, 10-12	23	LF	$ 72.85	$ 1,675.55	78.00		78.00	5,682.30		$5,682.30	339.1%	$ (4,006.75)
15	8" SDR 26, 12-14	33	LF	$ 75.25	$ 2,483.25								$ 2,483.25
16	8" SDR 26, 14-16	42	LF	$ 89.70	$ 3,767.40	42.00		42.00	3,767.40		$3,767.40	100.0%	$ -
17	10" SDR 26, 6-8	1008	LF	$ 53.50	$ 53,928.00								$ 53,928.00
18	10" SDR 26, 8-10	1699	LF	$ 55.80	$ 94,804.20	398.00		398.00	22,208.40		$22,208.40	23.4%	$ 72,595.80
19	10" SDR 26, 10-12	876	LF	$ 62.65	$ 54,881.40	195.00		195.00	12,216.75		$12,216.75	22.3%	$ 42,664.65
20	10" SDR 26, 12-14	298	LF	$ 75.00	$ 22,350.00								$ 22,350.00
21	10" SDR 26, 14-16	217	LF	$ 74.90	$ 16,253.30								$ 16,253.30
22	10" SDR 26, 16-18	146	LF	$ 85.00	$ 12,410.00								$ 12,410.00
23	10" SDR 26, 18-20	150	LF	$ 93.00	$ 13,950.00								$ 13,950.00
24	12" SDR 26, 0-6	115	LF	$ 65.00	$ 7,475.00								$ 7,475.00
25	12" SDR 26, 6-8	852	LF	$ 68.50	$ 58,362.00		48.00	48.00		3,288.00	$3,288.00		$ 55,074.00
26	12" SDR 26, 8-10	1195	LF	$ 73.35	$ 87,653.25	826.00	193.00	1,019.00	60,587.10	14,156.55	$74,743.65	85.3%	$ 12,909.60
27	12" SDR 26, 10-12	2727	LF	$ 74.75	$ 203,843.25	3,266.00	114.00	3,380.00	244,133.50	8,521.50	$252,655.00	123.9%	$ (48,811.75)
28	12" SDR 26, 12-14	263	LF	$ 77.60	$ 20,408.80	299.00		299.00	23,202.40		$23,202.40	113.7%	$ (2,793.60)
29	12" SDR 26, 14-16	66	LF	$ 81.00	$ 5,346.00	80.00		80.00	6,480.00		$6,480.00	121.2%	$ (1,134.00)
30	12" SDR 26, 16-18	76	LF	$ 128.00	$ 9,728.00								$ 9,728.00
31	12" SDR 26, 18-20	70	LF	$ 135.00	$ 9,450.00								$ 9,450.00
32	15" SDR 26, 8-10	716	LF	$ 93.00	$ 66,588.00	268.00		268.00	24,924.00		$24,924.00	37.4%	$ 41,664.00
33	15" SDR 26, 10-12	600	LF	$ 95.00	$ 57,000.00	765.00		765.00	72,675.00		$72,675.00	127.5%	$ (15,675.00)
34	15" SDR 26, 12-14	1018	LF	$ 98.00	$ 99,764.00	1,020.00		1,020.00	99,960.00		$99,960.00	100.2%	$ (196.00)
35	15" SDR 26, 14-16	154	LF	$ 100.00	$ 15,400.00	150.00		150.00	15,000.00		$15,000.00	97.4%	$ 400.00
36	15" SDR 26, 16-18	82	LF	$ 150.00	$ 12,300.00	100.00		100.00	15,000.00		$15,000.00	122.0%	$ (2,700.00)
37	18" SDR 26, 12-14	1395	LF	$ 125.50	$ 175,072.50	437.00		437.00	54,843.50		$54,843.50	31.3%	$ 120,229.00
38	18" SDR 26, 14-16	1133	LF	$ 135.00	$ 152,955.00	1,540.00		1,540.00	207,900.00		$207,900.00	135.9%	$ (54,945.00)
39	18" SDR 26, 16-18	897	LF	$ 140.00	$ 125,580.00	1,217.00		1,217.00	170,380.00		$170,380.00	135.7%	$ (44,800.00)
40	18" SDR 26, 18-20	298	LF	$ 170.00	$ 50,660.00	485.00		485.00	82,450.00		$82,450.00	162.8%	$ (31,790.00)
41	18" SDR 26, 20-22	250	LF	$ 177.50	$ 44,375.00	294.00		294.00	52,185.00		$52,185.00	117.6%	$ (7,810.00)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Grants Ferry Parkway Sewer Extension	9
Application Period:	10/1/23 - 10/31/23	11/1/2023

A					B	C	D	E	F	G	H		I
Item		Contract Information											
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	Value of work completed to date	Percent complete	Balance to Finish (B - G)
42	48" MH, 6-8	5	EA	$ 5,000.00	$ 25,000.00	2.00		2.00	10,000.00		$10,000.00	40.0%	$ 15,000.00
43	48" MH, 8-10	7	EA	$ 5,500.00	$ 38,500.00	2.00	2.00	4.00	11,000.00	11,000.00	$22,000.00	57.1%	$ 16,500.00
44	48" MH, 10-12	7	EA	$ 6,300.00	$ 44,100.00		2.00	2.00		12,600.00	$12,600.00	28.6%	$ 31,500.00
45	48" MH, 12-14	3	EA	$ 7,430.00	$ 22,290.00	3.00		3.00	22,290.00		$22,290.00	100.0%	$ -
46	48" MH, 14-16	14	EA	$ 8,100.00	$ 113,400.00	14.00		14.00	113,400.00		$113,400.00	100.0%	$ -
47	48" MH, 16-18	6	EA	$ 9,755.00	$ 58,530.00	4.00		4.00	39,020.00		$39,020.00	66.7%	$ 19,510.00
48	48" MH, 18-20	4	EA	$ 11,340.00	$ 45,360.00	4.00		4.00	45,360.00		$45,360.00	100.0%	$ -
49	48" MH, 20-22	3	EA	$ 14,300.00	$ 42,900.00	3.00		3.00	42,900.00		$42,900.00	100.0%	$ -
50	48" MH, 22-24	2	EA	$ 15,100.00	$ 30,200.00	2.00		2.00	30,200.00		$30,200.00	100.0%	$ -
51	60" MH, 16-18	1	EA	$ 16,400.00	$ 16,400.00	1.00		1.00	16,400.00		$16,400.00	100.0%	$ -
52	20" Steel casing, open cut	100	LF	$ 156.75	$ 15,675.00								$ 15,675.00
53	24" Steel casing, bored	453	LF	$ 732.50	$ 331,822.50	283.00	170.00	453.00	207,297.50	124,525.00	$331,822.50	100.0%	$ -
54	30" Steel casing, bored	100	LF	$ 880.00	$ 88,000.00	100.00		100.00	88,000.00		$88,000.00	100.0%	$ -
55	10" SDR 26 in 20" steel casing	100	LF	$ 47.00	$ 4,700.00								$ 4,700.00
56	12" SDR 26 in 24" steel casing	453	LF	$ 64.00	$ 28,992.00	283.00	170.00	453.00	18,112.00	10,880.00	$28,992.00	100.0%	$ -
57	15" SDR 26 in 30" Steel casing	100	LF	$ 80.00	$ 8,000.00	100.00		100.00	8,000.00		$8,000.00	100.0%	$ -
58	Select Bedding material, FM, AH (8" & 10")	1600	CY	$ 74.80	$ 119,680.00	395.00		395.00	29,546.00		$29,546.00	24.7%	$ 90,134.00
59	Select Bedding material, #57 stone (12" and up)	4100	CY	$ 80.30	$ 329,230.00	3,877.50	112.00	3,989.50	311,363.25	8,993.60	$320,356.85	97.3%	$ 8,873.15
60	Permanent Seed and mulch	17	AC	$ 1,600.00	$ 27,200.00								$ 27,200.00
					$ 3,365,216.15					199,104.65	$2,825,041.05	83.95%	$ 540,175.10
C/O #1	Standby time for Taylor Const. & hydro excavating	1	LS	$ 5,430.16	$ 5,430.16	1.00		1	$ 5,430.16	$ -	$ 5,430.16	100.00%	$ -
											$2,830,471.21		
	Stored Material (from stored material - summary)				$ 91,659.32								

DESCRIPTION	PREVIOUSLY RECEIVED	RECEIVED CURRENT	TOTAL RECEIVED	PREVIOUS USED	CURRENT USED	TOTAL USED	STORED TOTAL	UNIT COST	UNIT	TOTAL COST
8" SDR 26	980		980	935		935	45	$ 15.30	LF	$ 688.50
10" SDR 26	1848		1848	593		593	1255	$ 23.82	LF	$ 29,894.10
12" SDR 26	5824		5824	4575	688	5263	561	$ 33.60	LF	$ 18,849.60
15" SDR 26	2674		2674	2303		2303	371	$ 48.72	LF	$ 18,075.12
18" SDR 26	4046		4046	4046		4046	0	$ 67.57	LF	$ -
48" MH, 6-8	0		0	0		0	0		EA	$ -
48" MH, 8-10	0		0	0		0	0		EA	$ -
48" MH, 10-12	0		0	0		0	0		EA	$ -
48" MH, 12-14	2		2	2		2	0	$ 3,298.00	EA	$ -
48" MH, 14-16	12		12	12		12	0	$ 3,662.00	EA	$ -
48" MH, 16-18	4		4	4		4	0	$ 4,027.00	EA	$ -
48" MH, 18-20	4		4	4		4	0	$ 4,351.00	EA	$ -
48" MH, 20-22	2		2	2		2	0	$ 4,634.00	EA	$ -
48" MH, 22-24	0		0	0		0	0		EA	$ -
60" MH, 16-18	1		1	1		1	0	$ 5,455.00	EA	$ -
Manhole ring and covers	52		52	9		9	43	$ 395.00	EA	$ 16,985.00
20" Steel casing	100		100	0		0	100	$ 71.67	LF	$ 7,167.00
24" Steel casing	453		453	283	170	453	0	$ 80.72	LF	$ -
30" Steel casing	0		0	0		0	0		LF	$ -
								TOTAL COST TO DATE		$ 91,659.32

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR

BOARD AGENDA: DECEMBER 4, 2023

SUBJECT: MARY ANN DRIVE SIDEWALK IMPROVEMENTS PROJECT
PERMISSION TO DEVELOP & ADVERTISE

Asking for your permission to develop plans and advertise for bid the Mary Ann Drive Sidewalk Improvements Project.

The Mary Ann Drive Sidewalk Improvements Project will allow for repairs and upgrades to the existing walking trail along Mary Ann Drive beginning at Timber Street and continuing to Louis Wilson Drive. The current condition of the existing sidewalk along Mary Ann Drive is not up to standard for daily use by the public.

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: ANGELA BEAN

DATE: 12/04/2023

SUBJECT: CONSIDERATION TO ACCEPT THE BIDS RECEIVED ON NOVEM

Consideration to accept the bids received on November 29, 2023 for the Marquette Road Multi-Use Path project and award to Thornton Construction Co., Inc. in the amount of $1,343,428.00 as the lowest and best bid received contingent upon Mississippi Department of Transportation's concurrence of such award.

ATTACHMENTS:

1. Marquette Rd. Multi-use Path Bid Results & Bid Tabulations
2. Marquette Multi-Use Path Bid Tab (Clerk)

December 4th, 2023

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

RE: City of Brandon
Marquette Rd. Multi-use Path
Project # **STP-7081-00(002)LPA 109244/701000**
Benchmark No.: B-9506
Bid Results

Dear Mr. Brannon:

The City of Brandon received bids from three (3) Contractors for the above referenced project on Wednesday, November 29th, 2023. The apparent low bidder is Thornton Construction Company, Inc. with a total bid amount of **$1,343,428.00, 27.6% under the Engineer's Estimate.**

After reviewing and evaluating the bid and bid packet, we have found no irregularities, errors, or omissions within the low bidder's proposal that should be of concern. After review, it is our recommendation that the City award the bid to the low bidder, Thornton Construction Co., Inc. in the amount of $1,343,428.00, contingent upon MDOT's concurrence of the award.

We can begin preparing documents for submission to the Mississippi Department of Transportation for their approval and award of the contract once the contingent award is made and recorded in the minutes, by the City. Should you have any questions or need any additional information, please don't hesitate to contact our office at 601-627-7787.

Sincerely,

Lon Burt

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

Cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-9506

Attachment(s): Marquette Rd. Certified Bid Tabulation

BID TAB

Wednesday, November 29, 2023

CITY OF BRANDON - MARQUETTE RD. MULTI-USE PATH

STP-7081-00(002)LPA / 109244/701000

BRANDON, MISSISSIPPI

					Engineer's Estimate		Thornton Construction Co.		Joe McGee Construction Co., Inc.		Hemphill Construction Co., Inc.	
REF. NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN QNTY	ITEM UNIT	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST
10	202-B007	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	1,247	SY	$ 25.00	$ 31,175.00	$8.00	$ 9,976.00	$10.50	$ 13,093.50	$12.00	$ 14,964.00
20	202-B063	REMOVAL OF CONCRETE PAVED DITCH	74	SY	$ 40.00	$ 2,960.00	$10.00	$ 740.00	$21.00	$ 1,554.00	$22.00	$ 1,628.00
30	202-B073	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	671	SY	$ 45.00	$ 30,195.00	$10.00	$ 6,710.00	$15.65	$ 10,501.15	$15.00	$ 10,065.00
40	202-B089	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	1,092	LF	$ 20.00	$ 21,840.00	$4.00	$ 4,368.00	$14.50	$ 15,834.00	$8.00	$ 8,736.00
50	202-B129	REMOVAL OF FLARED END SECTION, ALL SIZES	3	EA	$ 750.00	$ 2,250.00	$400.00	$ 1,200.00	$350.00	$ 1,050.00	$450.00	$ 1,350.00
60	202-B164	REMOVAL OF INLET AND JUNCTION BOX, ALL TYPES & SIZES	1	EA	$ 3,000.00	$ 3,000.00	$1,000.00	$ 1,000.00	$525.00	$ 525.00	$1,200.00	$ 1,200.00
70	202-B191	REMOVAL OF PIPE, 8" AND ABOVE	266	LF	$ 30.00	$ 7,980.00	$40.00	$ 10,640.00	$29.50	$ 7,847.00	$25.00	$ 6,650.00
80	203-A001	UNCLASSIFIED EXCAVATION, FM, AH	1,077	CY	$ 18.00	$ 19,386.00	$10.00	$ 10,770.00	$18.00	$ 19,386.00	$14.00	$ 15,078.00
90	203-B002	ROCK EXCAVATION, LVM, AH	100	CY	$ 70.00	$ 7,000.00	$26.00	$ 2,600.00	$85.00	$ 8,500.00	$75.00	$ 7,500.00
100	203-EX041	BORROW EXCAVATION, AH, LVM, CLASS B9-6	3,951	CY	$ 36.00	$ 142,236.00	$18.00	$ 71,118.00	$22.10	$ 87,317.10	$20.00	$ 79,020.00
110	203-G002	EXCESS EXCAVATION, LVM, AH	1,611	CY	$ 24.00	$ 38,664.00	$13.00	$ 20,943.00	$12.20	$ 19,654.20	$15.00	$ 24,165.00
120	213-A001	AGRICULTURAL LIMESTONE	1	TON	$ 200.00	$ 200.00	$650.00	$ 650.00	$210.00	$ 210.00	$215.00	$ 215.00
130	215-A001	VEGETATIVE MATERIALS FOR MULCH	1	TON	$ 400.00	$ 400.00	$200.00	$ 200.00	$270.00	$ 270.00	$275.00	$ 275.00
140	216-A001	SOLID SODDING	3,341	SY	$ 9.00	$ 30,069.00	$5.00	$ 16,705.00	$6.00	$ 20,046.00	$6.00	$ 20,046.00
150	219-A001	WATERING	67	KGAL	$ 20.00	$ 1,340.00	$20.00	$ 1,340.00	$20.00	$ 1,340.00	$20.00	$ 1,340.00
160	221-A001	CONCRETE PAVED DITCH	20	CY	$ 1,000.00	$ 20,000.00	$600.00	$ 12,000.00	$575.00	$ 11,500.00	$1,000.00	$ 20,000.00
170	225-A001	GRASSING	1	ACRE	$ 1,500.00	$ 1,500.00	$1,200.00	$ 1,200.00	$1,800.00	$ 1,800.00	$1,215.00	$ 1,215.00
180	226-A001	TEMPORARY GRASSING	1	ACRE	$ 1,500.00	$ 1,500.00	$800.00	$ 800.00	$1,200.00	$ 1,200.00	$1,215.00	$ 1,215.00
190	907-234-A001	TEMPORARY SILT FENCE	5,000	LF	$ 5.00	$ 25,000.00	$3.50	$ 17,500.00	$3.50	$ 17,500.00	$2.75	$ 13,750.00
200	237-A002	WATTLES, 20"	1,500	LF	$ 12.00	$ 18,000.00	$7.00	$ 10,500.00	$9.00	$ 13,500.00	$6.00	$ 9,000.00
210	907-258-PP002	DECORATIVE PARK BENCH	2	EA	$ 2,400.00	$ 4,800.00	$2,500.00	$ 5,000.00	$3,150.00	$ 6,300.00	$2,400.00	$ 4,800.00
220	304-F001	3/4" AND DOWN CRUSHED STONE BASE	843	TON		$ -		$ -		$ -		$ -
		OR			$ -	$ -		$ -		$ -		$ -
230	304-F002	SIZE 610 CRUSHED STONE BASE	843	TON	$ 92.00	$ 77,556.00	$70.00	$ 59,010.00		$ -	$85.00	$ 71,655.00
		OR			$ -	$ -		$ -		$ -		$ -
240	304-F003	SIZE 825B CRUSHED STONE BASE	843	TON		$ -		$ -	$82.75	$ 69,758.25		$ -
250	403-A006	19-MM, ST, ASPHALT PAVEMENT	419	TON	$ 175.00	$ 73,325.00	$250.00	$ 104,750.00	$222.00	$ 93,018.00	$175.00	$ 73,325.00
260	403-A015	9.5-MM, ST, ASPHALT PAVEMENT	122	TON	$ 175.00	$ 21,350.00	$260.00	$ 31,720.00	$291.50	$ 35,563.00	$233.00	$ 28,426.00
270	403-C003	19-MM, HT, ASPHALT PAVEMENT, TRENCH WIDENING	29	TON	$ 175.00	$ 5,075.00	$500.00	$ 14,500.00	$222.00	$ 6,438.00	$350.00	$ 10,150.00
280	503-C010	SAW CUT, FULL DEPTH	1,410	LF	$ 10.00	$ 14,100.00	$12.00	$ 16,920.00	$11.70	$ 16,497.00	$6.00	$ 8,460.00
290	601-B001	CLASS "B" STRUCTURAL CONCRETE, MINOR STRUCTURES	45	CY	$ 2,800.00	$ 126,000.00	$3,000.00	$ 135,000.00	$2,850.00	$ 128,250.00	$2,750.00	$ 123,750.00
300	602-A001	REINFORCING STEEL	3,537	LBS	$ 3.50	$ 12,379.50	$1.00	$ 3,537.00	$1.25	$ 4,421.25	$1.25	$ 4,421.25
310	603-CA003	15" REINFORCED CONCRETE PIPE, CLASS III	123	LF	$ 105.00	$ 12,915.00	$80.00	$ 9,840.00	$65.00	$ 7,995.00	$70.00	$ 8,610.00
320	603-CA011	18” REINFORCED CONCRETE PIPE, CLASS III	851	LF	$ 120.00	$ 102,120.00	$90.00	$ 76,590.00	$70.00	$ 59,570.00	$80.00	$ 68,080.00
330	603-CA026	24” REINFORCED CONCRETE PIPE, CLASS III	185	LF	$ 150.00	$ 27,750.00	$120.00	$ 22,200.00	$86.00	$ 15,910.00	$105.00	$ 19,425.00
340	603-CB002	15” REINFORCED CONCRETE END SECTION	5	EA	$ 1,500.00	$ 7,500.00	$1,200.00	$ 6,000.00	$900.00	$ 4,500.00	$1,080.00	$ 5,400.00
350	603-CB003	18” REINFORCED CONCRETE END SECTION	1	EA	$ 2,000.00	$ 2,000.00	$1,400.00	$ 1,400.00	$1,100.00	$ 1,100.00	$1,375.00	$ 1,375.00
360	603-CB005	30” REINFORCED CONCRETE END SECTION	1	EA	$ 2,500.00	$ 2,500.00	$1,400.00	$ 1,400.00	$1,600.00	$ 1,600.00	$2,000.00	$ 2,000.00

BID TAB

Wednesday, November 29, 2023

CITY OF BRANDON - MARQUETTE RD. MULTI-USE PATH

STP-7081-00(002)LPA / 109244/701000

BRANDON, MISSISSIPPI

REF. NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN QNTY	ITEM UNIT	Engineer's Estimate Unit Price Dollar	Engineer's Estimate Item Amount COST	Thornton Construction Co. Unit Price Dollar	Thornton Construction Co. Item Amount COST	Joe McGee Construction Co., Inc. Unit Price Dollar	Joe McGee Construction Co., Inc. Item Amount COST	Hemphill Construction Co., Inc. Unit Price Dollar	Hemphill Construction Co., Inc. Item Amount COST
370	603-CE001	18" X 11" CONCRETE ARCH PIPE, CLASS A III	20	LF	$ 115.00	$ 2,300.00	$105.00	$ 2,100.00	$90.00	$ 1,800.00	$90.00	$ 1,800.00
380	603-CE002	22" X 13" CONCRETE ARCH PIPE, CLASS A III	16	LF	$ 130.00	$ 2,080.00	$110.00	$ 1,760.00	$102.00	$ 1,632.00	$95.00	$ 1,520.00
390	603-CF001	18" X 11" CONCRETE ARCH PIPE END SECTION	2	EA	$ 1,500.00	$ 3,000.00	$1,200.00	$ 2,400.00	$970.00	$ 1,940.00	$1,080.00	$ 2,160.00
400	604-A001	CASTING	3,172	LBS	$ 5.00	$ 15,860.00	$2.00	$ 6,344.00	$2.40	$ 7,612.80	$2.50	$ 7,930.00
410	604-B001	GRATINGS	2,600	LBS	$ 5.00	$ 13,000.00	$2.00	$ 5,200.00	$2.40	$ 6,240.00	$2.50	$ 6,500.00
420	605-U003	8" NON-PERFORATED PIPE FOR UNDERDRAINS, PVC	15	LF	$ 50.00	$ 750.00	$70.00	$ 1,050.00	$87.50	$ 1,312.50	$30.00	$ 450.00
430	608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	4,593	SY	$ 94.00	$ 431,742.00	$52.00	$ 238,836.00	$47.50	$ 218,167.50	$57.00	$ 261,801.00
440	907-608-C001	DETECTABLE WARNING PANELS	158	SF	$ 35.00	$ 5,530.00	$50.00	$ 7,900.00	$48.00	$ 7,584.00	$30.00	$ 4,740.00
450	609-C001	CONCRETE INTEGRAL CURB, TYPE 1	210	LF	$ 50.00	$ 10,500.00	$40.00	$ 8,400.00	$36.00	$ 7,560.00	$32.50	$ 6,825.00
460	609-D002	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1A	1,255	LF	$ 50.00	$ 62,750.00	$32.00	$ 40,160.00	$22.00	$ 27,610.00	$32.50	$ 40,787.50
470	609-D003	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1B	99	LF	$ 50.00	$ 4,950.00	$40.00	$ 3,960.00	$36.00	$ 3,564.00	$32.50	$ 3,217.50
480	609-D004	COMBINATION CONCRETE CURB AND GUTTER TYPE 1 MODIFIED, TYPE 1C	180	LF	$ 50.00	$ 9,000.00	$40.00	$ 7,200.00	$36.00	$ 6,480.00	$32.50	$ 5,850.00
490	614-B003	CONCRETE DIRVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	170	SY	$ 105.00	$ 17,850.00	$90.00	$ 15,300.00	$78.00	$ 13,260.00	$105.50	$ 17,935.00
500	614-B004	CONCRETE DIRVEWAY, WITH REINFORCEMENT, 8-INCH THICKNESS	518	SY	$ 115.00	$ 59,570.00	$110.00	$ 56,980.00	$93.50	$ 48,433.00	$105.50	$ 54,649.00
510	618-A001	MAINTENANCE OF TRAFFIC	1	LS	$ 40,000.00	$ 40,000.00	$10,000.00	$ 10,000.00	$94,000.00	$ 94,000.00	$97,000.00	$ 97,000.00
520	618-B001	ADDITIONAL CONTRUCTION SIGNS	1	SF	$ 10.00	$ 10.00	$10.00	$ 10.00	$10.00	$ 10.00	$10.00	$ 10.00
530	620-A001	MOBILIZATION	1	LS	$ 165,000.00	$ 165,000.00	$86,269.00	$ 86,269.00	$47,000.00	$ 47,000.00	$125,000.00	$ 125,000.00
540	626-H005	THERMOPLASTIC LEGEND, WHITE	496	LF	$ 12.00	$ 5,952.00	$12.50	$ 6,200.00	$11.00	$ 5,456.00	$17.50	$ 8,680.00
550	630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	61	SF	$ 50.00	$ 3,050.00	$60.00	$ 3,660.00	$65.00	$ 3,965.00	$20.00	$ 1,220.00
560	630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	189	LF	$ 15.00	$ 2,835.00	$18.00	$ 3,402.00	$19.50	$ 3,685.50	$11.00	$ 2,079.00
570	699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	$ 8,000.00	$ 8,000.00	$10,000.00	$ 10,000.00	$56,000.00	$ 56,000.00	$86,500.00	$ 86,500.00
580	907-809-A001	RETAINING WALL SYSTEM	722	SF	$ 70.00	$ 50,540.00	$105.00	$ 75,810.00	$57.00	$ 41,154.00	$57.50	$ 41,515.00
590	907-809-A004	RETAINING WALL SYSTEM, MODULAR BLOCK	577	SF	$ 70.00	$ 40,390.00	$100.00	$ 57,700.00	$101.00	$ 58,277.00	$70.00	$ 40,390.00
600	L00011: 230-B500	TREE PLANTING	6	EA	$ 550.00	$ 3,300.00	$400.00	$ 2,400.00	$420.00	$ 2,520.00	$425.00	$ 2,550.00
610	L00031: 907-258-PP500	BICYCLE RACK	1	EA	$ 2,000.00	$ 2,000.00	$1,200.00	$ 1,200.00	$1,950.00	$ 1,950.00	$1,215.00	$ 1,215.00
620	L00076	SHRUB PLANTING	6	EA	$ 80.00	$ 480.00	$60.00	$ 360.00	$36.00	$ 216.00	$61.00	$ 366.00
		CONSTRUCTION TOTAL				**$ 1,854,504.50**		**$ 1,343,428.00**		**$ 1,370,977.75**		**$ 1,489,979.25**

I hearby certify that I have verified all prices in each bid based upon the units contained therein.

This tabulation is a true and correct representation of all bids submitted.

Under LPA Estimate $ (511,076.50)

Under LPA Estimate (%) 27.56%

Lon Burt

Lon Burt, P.E.

Registered Professional Engineer No. 28211

State of Mississippi

OSCAR LAVONE BURT III
LICENSED PROFESSIONAL
ENGINEER
11/30/2023
28211
STATE OF MISSISSIPPI

Marquette Road Multi-Use Path
November 29, 2023 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	BASE BID
Hemphill Construction	02449-MC	Federal Insurance	$1,489,979.25
Joe McGee	07743-MC	Hanover Insurance	$1,370,977.75
Thornton Construction	11156-MC	Gray Casualty	$1,343,428.00

This is to certify that the above is a true and accurate tabulation of bids received on November 29, 2023.

Angela Bean, City Clerk

CITY OF BRANDON MUNICIPAL SEAL MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: SAM HAWKINS

CC: MARK BAKER, ANGELA BEAN

BOARD AGENDA: DECEMBER 4, 2023

SUBJECT: SET PUBLIC HEARING FOR DECEMBER 18, 2023

Please set the following public hearing for December 18, 2023:

Public hearing regarding a request to approve a Conditional Use application to install above ground utilities excluding water and sewer at Morris Dr property currently owned by Forestry Suppliers. (Parcel H8-1-42 & H8-1-43).

ATTACHMENTS:

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 11/29/2023

SUBJECT: FORD F150 TRANSFER

ATTACHMENTS:

1. Memo - vehicle transfer

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	SAM HAWKINS
CC:	MARK BAKER, ANGELA BEAN
BOARD AGENDA:	**DECEMBER 4, 2023**
SUBJECT:	**REQUEST PERMISSION TO TRANSFER A 2007 FORD F150 TO PARKS & RECREATION**

The Community Development Department respectfully requests permission to transfer one (1) 2007 Ford F150 with VIN 1FTRF12W57KC90599 to the Parks & Recreation Department and remove the truck from the Community Development inventory.

Thank you for your consideration.

ATTACHMENTS:

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: SAM HAWKINS

CC: MARK BAKER, ANGELA BEAN

BOARD AGENDA: DECEMBER 4, 2023

SUBJECT: CONSIDERATION TO APPROVE A COMPREHENSIVE SIGN PLAN FROM TRUSTCARE KIDS

Consideration to approve a Comprehensive Sign Plan from Kerioth Corporation on behalf of Trustcare Kids located at 1651 West Government Cove. The applicant is requesting approval to display a mural on the east of the building facing West Government Cove.

ATTACHMENTS:

Application # 23-026
Date Received: November 15, 2023
Subject Property: 1651 W. Government Cove
Applicant: TrustCare Kids

BRANDON MISSISSIPPI

STAFF REPORT CASE # 23-026

Subject Matter: TrustCare Kids Comprehensive Sign Plan Request

Subject Property: 1651 W. Government Cove – Parcel ID: H08N000004 00000

Zoning District: CC

Ward: 4 – Coker

Overview:

TrustCare Kids is proposing to create one wall Mural with an aggregate square footage of 245 Square Feet. The proposed wall signs exceed the allowable square footage requirement of the CC zoning district.

- CC zoning district requires:
  - Wall sign shall not exceed 80 square feet.
  - 1 square foot of wall sign / 1 linear foot of building frontage

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

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

The applicant must prove the following:

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

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

1. TrustCare Kids is located approximately 110 feet from Highway 80. An 80 square foot sign would ordinarily have adequate visibility from the street frontage, but their primary advertisement advantage is on the West bound portion of Highway 80 due to the required buffering along the drainage to their Western property boundary. The vegetative buffer along the drainage prevents any visibility on the East bound approach on Highway 80

2. The distance from the West bound lanes of Highway 80 is 170'. The mural that TrustCare Kids has proposed herein is located on the East exterior wall of the structure and would provide a tasteful addition to the structure without an oversized sign at the road frontage. This provides adequate advertisement for the West bound portion of Highway 80 without the negative aesthetic of an oversized monument sign.

Application # 23-026
Date Received: November 15, 2023
Subject Property: 1651 W. Government Cove
Applicant: TrustCare Kids

See "Letter From Applicant" for further information.

Staff Recommendation:

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

Exhibits:

A) Letter from Applicant
B) Owner Authorization
C) Sign Application
D) Sign Drawings – Proposed Sign Plan
E) Sign Drawings – Sign Plan showing 80 square foot sign

Report Prepared By: Sam Hawkins, Director of Community Development

KERIOTH
CORPORATION
361 Township Avenue
Suite 200
Ridgeland, MS 39157

November 21, 2023

Attn: Sam Hawkins, Director
City of Brandon
Office of Community Development
1000 Municipal Drive
Brandon, MS 39042

Mr. Hawkins,

I am writing to request a sign variance for the addition of a mural on the east elevation of the TrustCare Kids building located at 1651 W Government Cove. The variance request is made in consideration of Section 8.10, Item 5: "*The proposed signage* incorporates special design features such as logos, emblems, murals or statuaries that are integrated with the building architecture."

The building mounted signs have already been approved and permitted; however, the mural would exceed the allowable square footage for the eastern building elevation. The width of the building facing W Government Cove is 105' long; therefore, signage on this side of the building is limited to a maximum of 80 sf per the adopted sign ordinance. Our building mounted signage on this elevation is approximately 23 sf. The proposed mural is approximately 171 sf.

Therefore, we are requesting a variance to increase the allowable signage area on the east elevation of the TrustCare Kids building by 114 sf from 80 sf to 194 sf. A sign permit application detailing the building signage and proposed mural a is attached to this letter request. Please let me know if you need additional information for this request.

With kind regards,

KERIOTH CORPORATION

Brian W. Nettles, P.E.

BWN/eo

Enclosures:

1. Sign Variance Fee Payment - $250
2. 62380_TrustCare Kids_Exterior Sign Package_BN

R:\6000 Series\6018 TrustCare Brandon Kids\06. City of Brandon\D. Signage\City of Brandon Variance Request 23-11-20.docx

RECEIVED
CITY OF BRANDON, MS
NOV 15 2023
COMMUNITY
DEVELOPMENT

BRANDON
MISSISSIPPI

COMMUNITY DEVELOPMENT

Sign Permit
Application

23-026 CSP

231410
Permit Number

TrustCare Kids Name of Business	1651 W Government Cove Property Address
TrustCare Health, LLC Business Owner's Name	Lauren Shields Business Contact (If Different)
1107 Highland Colony Parkway, Ste. 219 Street Address	601-499-0981 Primary Telephone
Ridgeland (City) MS (State) 39157 (Zip Code)	lshields@trustcarehealth.com Email
DIG Primary Contractor	Jamie Hicks Primary Contractor Contact Name
220 Lakeland Pkwy Street Address	601-939-2008, ext. 91 Primary Telephone
Flowood (City) MS (State) 39232 (Zip Code)	jamie.hicks@dig.us.com Email

Wall Sign Dimensions	Sq. Footage	Valuation
N: 36" x 207"	51.75	$7,230
E: 24" x 138.5"	23.08	$6,071
Art: 157" x 157"	171.00	$899
13 x 13		
Wall Sign Totals:	245.83	$14,200

Ground Sign Dimensions	Sq. Footage	Height	Valuation
Ground Sign Totals:	0.00		$0

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

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

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

Permit Holder's Signature: [signature] **Date:** 11/15/2023

permitting@brandonms.org

Revised: 07/18/2017

permitting@brandonms.org

CREATIVE SOLUTIONS

PLEASE REVIEW ALL ELEMENTS. DIG WILL NOT BE RESPONSIBLE FOR ANY MISTAKES ONCE THIS PROOF IS SIGNED AND SUBMITTED.

CLIENT PROOF
DATE: 11/06/23

☐ PROOF APPROVED ☐ CHANGES REQUESTED (please contact your DIG representative w/changes) CLIENT SIGNATURE: ____________ DATE: ________

DIGFLEET.COM
855.939.2008

Client: TrustCare
Number: 62380
Job Title: Signage
Salesperson: MP | **Designer:** LF

NOTES:
Melt Vinyl
Overall 157" W x 157" H
Bear Head 113.5"W x 151.5"H
Text 58"W x 62.75"H

PDAA UASG 3M Certified SGIA

DIG® CREATIVE SOLUTIONS

PLEASE REVIEW ALL ELEMENTS. DIG WILL NOT BE RESPONSIBLE FOR ANY MISTAKES ONCE THIS PROOF IS SIGNED AND SUBMITTED.

CLIENT PROOF
DATE: 10/02/23

☐ PROOF APPROVED ☐ **CHANGES REQUESTED (please contact your DIG representative w/changes)** **CLIENT SIGNATURE:** ______________________ **DATE:** __________

DIGFLEET.COM
855.939.2008

Client: TrustCare
Number: 62380
Job Title: Signage
Salesperson: MP | **Designer:** LF

NOTES:
- 480

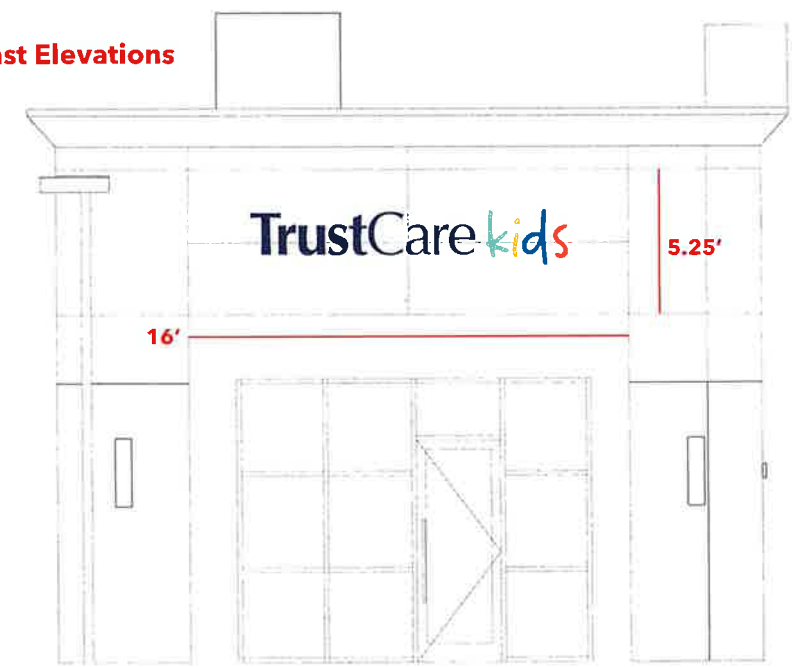
PDAA UASG SGIA 3M Certified

SIGN PROOF FOR APPROVAL
Emily Henson - 7/11/23
Project Manager - Michaela Fisk

Trust Care Kids-Brandon Location

Trimless Facelit Channel Letters
All channel letters will have trimless acrylic faces with vinyl and 4" deep aluminum returns-painted to match faces.
TrustCare will have brand navy blue day night faces. (navy in day light , white at night when dark.
KIDS will have trans vinyl with according colors

East Elevations



Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

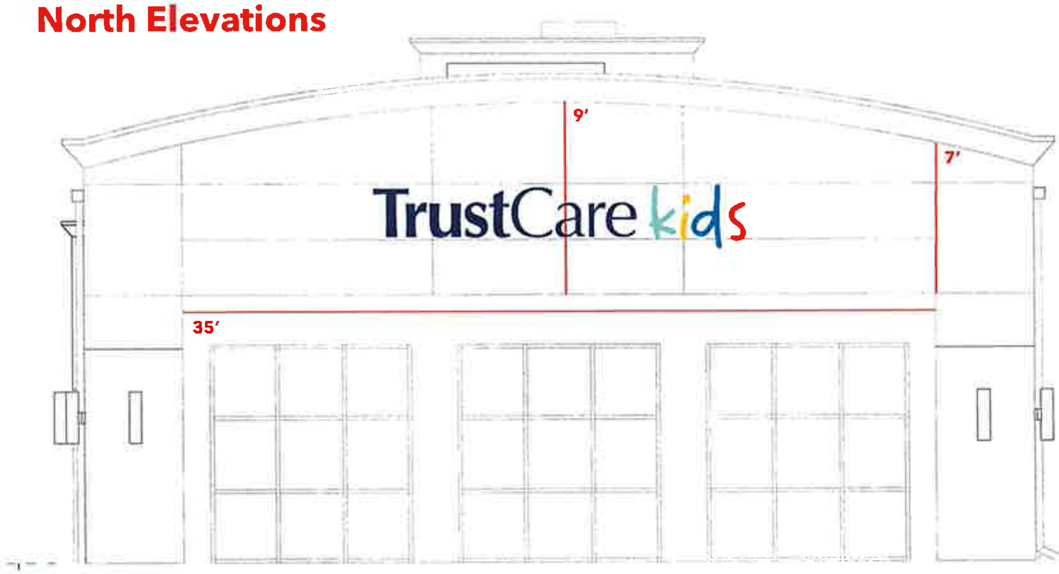
PROOF # 1

SIGN PROOF FOR APPROVAL
Emily Henson - 7/11/23
Project Manager - Michaela Fisk

Trust Care Kids-Brandon Location

Trimless Facelit Channel Letters
All channel letters will have trimless acrylic faces with vinyl and 4" deep aluminum returns-painted to match faces.
TrustCare will have brand navy blue day night faces. (navy in day light , white at night when dark.
KIDS will have trans vinyl with according colors

North Elevations



Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

PROOF # 1

SIGN PROOF FOR APPROVAL
Emily Henson - 7/11/23
Project Manager - Michaela Fisk

WALL ART LOCATION

Please review carefully. Unless noted, no revisions will be made. If revisions are requested, please email us. If this meets approval as is, please sign and email. Your approval indicates that with the completion of all noted corrections, we will not be held responsible for any errors.

PROOF # 1

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 11/30/2023

SUBJECT: PUBLIC HEARING REGARDING ROSEWOOD APARTMENTS - PAR

Public Hearing regarding Rosewood Apartments - Parcel # I8E-8-10 PPIN # 31771.

ATTACHMENTS:

1. Exihibit A Revised 2nd submittal

Case # 190634 Date: 11/28/2023
Property: Rosewood Estates
Owner: TTLBL LLC / Rankin County Associates LTD
Address: 601 W. Jasper Street
Parcel # I8E-8-10 PPIN# 31771

Exhibit A:

Case Timeline Highlights

1. **December 2019 –** Current case opened.
2. **January 2020-** Met with representative of JA Management to review property and conditions to begin course of action to clean property.
3. **March 2020 –** Covid, Mississippi invokes shelter-in-place order.
4. **June 2020 –** JA Management continues to work on capital needs Assessment to present to Rural Development. Foundations repairs report received. Dumpster and general yard maintenance completed.
5. **October 2020 –** Received architectural review report created by Robert Gray Architect for urban development grant.
6. **March 2021-** Due to covid still awaiting response on urban development grant. Fence repairs made and dumpsters maintained.
7. **September 2021 -** Property purchased for taxes by TTLBL, LLC
8. **February 2022 -** Made aware by JA Management of Grant issues created by Tax purchase of property by TTLBL, LLC. They Continue to try to resolve and contact TTLBL, LLC
9. **August 2022 -** Public Works made code enforcement aware of water account issues with property. Provided contact information to public works and notified JA management to begin addressing. Billing adjustment requested on water bills.
10. **December 2022** – Building D Fire
11. **June 2023 –** Board action to remove building D due to Fire Damage. owner given until July 5th. Board Denies Utility Adjustment. Motion made and carried to discontinue utility service to Rosewood Estates Effective July 14, 2023.
12. **July 2023 –** Building D demo completed by owner. Utilities terminated to the complex.
13. **October 2023 –** Property continues to decline no contact made with property management or owner begin process under MCA 21-19-11 to address property.

Individual building conditions observed:

- Building A – 1, 3, 4, 5, 6, 7, 8
- Building B – 1, 3, 4, 5, 6, 7, 8
- Building C – 1, 3, 4, 5, 6, 7, 8, 9, 10
- Building E – 1, 2, 3, 4, 5, 6, 7, 8, 9, 10
- Building F - 1, 3, 4, 5, 6, 7, 8, 9, 10
- Office / Laundry – 1, 3, 4, 5, 7
- Exterior Property
  - Damaged Broken Curb
  - Damaged paving, potholes
  - Damaged unmaintained dumpster enclosures

Building conditions observed:

1. Cracks in exterior brick surfaces
2. Brick veneer separating from structures creating unsecure building envelope.
3. Window separation from structure, broken damaged glass & glazing.
4. Rotted fascia & soffit, Peeling paint.
5. Damaged missing HVAC equipment.
6. Electrical equipment not maintained with proper connections.
7. Exterior brick surfaces have mud, mildew, smudged, smeared surfaces.
8. Stairways, patios have damaged steps, rusted surfaces with peeling paint.
9. Missing shingles, damaged roof decking structures.
10. Interior water damage, mold mildew on walls, damaged missing Gypsum Board. Water damage throughout buildings due to a non ‘dried in’ state of disrepair.

Code References

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

IPMC 302.1 Exterior Property Areas Sanitation: All exterior property and premises shall be maintained in a clean, safe, and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.

IPMC 302.3 Sidewalks and driveways. All sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair and maintained free from hazardous conditions.

IPMC 302.7 Accessory structures. All accessory structures, including detached garages, fences, and walls, shall be maintained structurally sound and in good repair.

IPMC 304.1 Exterior structure General: The exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to the public health, safety, or welfare.

IPMC 304.1.1 Unsafe Conditions: The following conditions shall be determined as unsafe and shall be required or replaced to comply with the international building code or the international existing building code as required for existing buildings.

4. Siding and masonry joints including joints between the building envelope and perimeter of windows, doors and skylights are not maintained, weather resistant or watertight.

6. Foundation Systems that are not firmly supported by footings, are plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

IPMC 304.2 Protective Treatment: All exterior surfaces, including but not limited to, doors, doors and window frames, cornices, porches, trim, balconies, decks, and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated, and surfaces repainted. All siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors, and skylights, shall be maintained weather resistant and watertight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces.

IPMC 304.6 Exterior Walls: Exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

IPMC 304.7 Roofs and Drainage: The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

IPMC 304.10 Stairways, decks, porches, and balconies. Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads

IPMC 304.13 Window, Skylight and Door frames. Every window, Skylight, door and frame shall be kept in sound condition, good repair and weather tight.

IPMC 305.3 Interior Surfaces. Interior surfaces, including Windows and doors, shall be maintained in good, clean and sanitary condition. Peeling, Chipping, flaking or abraded paint shall be repaired, removed or covered. Cracked or loose plaster, decayed wood and other defective surface conditions shall be corrected.

IPMC 603.1 Mechanical equipment and appliances. Mechanical equipment, appliances, fireplaces, solid fuel-burning appliances, cooking appliances and water heating appliances shall be properly installed and maintained in a safe working condition, and shall be capable of performing the intended function.

IPMC 605.1 Electrical equipment Installation. Electrical equipment, wiring and appliances shall be properly installed and maintained in a safe and approved manner.

Brandon Mississippi Code of ordinances Sec. 34-22 (4) Illustrative enumeration: Any building or other structure in such a dilapidated condition that it is unfit for human habitation or kept in such an insanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located.

Attachments

Item 1: Property Map Attached
Item 2: Notice Pursuant to MCA 21-19-11 (1972 As Amended) Attached
Item 3: Current site condition pictures taken 9-28-23 & 10-5-23. Attached
Item 4: Case History Attached
Item 5: Robert Gray Architect Preliminary Report Prepared June 23, 2020, Attached
Item 6: Foundation Report Prepared February 18, 2020, Attached

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 12/04/2023

SUBJECT: ADVERTISE FOR TASERS

Requesting consideration to authorize the preparation of specifications for a less-lethal weapons system (tasers) for use by the Police Department and authorize advertisement for reverse auction process for same.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 11/27/2023

SUBJECT: MEMORANDUM OF UNDERSTANDING WITH MS STATE FIRE ACADEMY

The department respectfully requests your consideration to approve a Memorandum of Understanding between Brandon Fire Department and Mississippi State Fire Academy and authorize Div. Chief Jerry King to execute the same. The purpose of the MOU is for the State Fire Academy to provide an in-house class for Driver/Operator NFPA 1002 Pumper Field Course held at Brandon Fire Department. There is a charge for the class, which is $196.40 per firefighter with ten (10) in the class ($1,964 total). There are funds available in our training budget for this class. The class will be January 8-22, 2024.

Thank you for your consideration.

ATTACHMENTS:

1. MOU with SFA for Driver Operator Class 112723

Memorandum of Understanding (Rev. 1/2022)

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

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

1. **DATE(S) OF SERVICE:** **January 8th – 22nd, 2024**

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

3. **DESCRIPTION OF SERVICE TO BE PROVIDED TO CUSTOMER** Mississippi State Fire Academy (MSFA) shall provide the course **Driver/Operator NFPA 1002: Pumper – Field Course** Academy Staff will provide the local course coordinator a complete package to manage the delivery of the course. **No books are included.** MSFA will administer all written and skill examinations.

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

All documents and curriculum provided to you from the MSFA is the property of MSFA and cannot be duplicated for use outside of this delivery. **No books are included, and customer is wholly responsible for purchasing any required books through the textbook publisher.**

4: **NUMBER OF STUDENTS THIS MEMORANDUM OF UNDERSTANDING APPLIES TO:**
Minimum Number: ___10_______ Maximum Number: ____**20**___

5. **SERVICE FEE:** Total Cost: **$1,964.00** And/or Cost Per Student: **$196.40/student**
$196.40 x ten (10) students = $1,964.00

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

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

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

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

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

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

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

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

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

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

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

PARTIES IN AGREEMENT:

Mississippi State Fire Academy
Authorized Personnel: Kelly Elliott, Executive Director
Authorized Personnel: Paul Ammerman, Admin. Svcs.
Daniel Cross, Instructional Svcs.
Barry Burnside, Instructional Svcs.

____
Signature/Date

____
Signature/Date

Academy Contact Regarding this Agreement:
Luke Smith/Instructor Advanced
Telephone: 601-932-2444
Email: jsmith@msfa.ms.gov

Customer: Brandon Fire Department
Authorized Personnel: Jerry King
Title: Training Chief
Authorized Personnel: jking@brandonms.org

____
Signature/Date

____
Optional Signature/Date:

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

Customer Invoicing/Billing Address:
____
____
____
Contact Name: ______________________
Contact Phone Number: ______________________

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

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 11/28/2023

SUBJECT: REQUEST PERMISSION FOR FIREFIGHTERS TO RECEIVE PUBLIC SAFETY DUTY PHYSICALS

The fire department respectfully requests permission to receive Public Safety Duty Physicals per NFPA 1582 at UMMC Public Safety Support Division at a cost of $273.18 per physical for 38–40 firefighters and authorize payment of the same. For 40 firefighters, the total cost would be $10,927.20 and the department budgeted for these physicals in our FY 24 budget. As this is a professional service, there is not a second quote.

Please note that regular physical exams from a general practitioner may not adequately address the health risks associated with firefighting duties. UMMC Public Safety Support Division will support the roles and responsibilities of the Fire Department Physician, outlined in the NFPA 1582 standards.

Thank you for your consideration.

ATTACHMENTS:

1. UMMC Fit for Duty Physicals 112823

UMMC
Public Safety
Support Division

Mississippi Center for Emergency Services
Public Safety Support Division
2500 North State Street • Jackson, Mississippi 39216
Phone: 601.815.6060 • Fax: 601.984.4504
publicsafetysupport@umc.edu

Fit for Duty - Level 2:

Public Safety Duty Physical *$273.18/per physical*

- Annual TB Skin Test
- Lab Test:
    - Urinalysis
    - Complete Blood Count (CBC)
    - Lipid Profile (Fasting)
    - Basic Metabolic Profile (Fasting)
    - Hepatitis B Titer (Initial and Repeated annually for negative titer)

- Exam Components:
    - Vital signs/Ht/Wt
    - Visual acuity test
    - BMI testing
    - Resting electrocardiogram for heart rate and rhythm

- Physical exam (completed by physician or advanced practice provider):
    - Thorough well-adult exam
    - Skin cancer screening
    - Cardiac Risk Stratification
    - Mental Health Screening – (If requested, a referral can be made to a mutually agreed upon mental health professional for a full mental health assessment. An additional charge will be billed to the patient's insurance and not covered by this service agreement.)
    - Provide referrals and liaison services with required follow-up or specialty care

- Exercise Stress Test for risk stratified patients (Done at UMMC Non-Invasive Cardiac Lab)
    - Risk stratification based on national model for cardiac risk factors

- The provider will review findings from available screenings and tests following the physical. Exam results that are not immediately available at the time of the physical will be accessible through the electronic medical record MyChart.

As a component of the Level 2 physical, the Public Safety Support Division will support the roles and responsibilities of the *Fire Department Physician,* outlined in the NFPA 1582 standards.

A full-time medical support coordinator is available through PSSD to support follow up coordination, specialist evaluation and assist with questions.

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 11/28/2023

SUBJECT: REQUEST PERMISSION TO REPAIR THE E-ONE ENGINE (E-5-VIN #9943)

The Fire Department respectfully requests permission to authorize the repair and payment for replacing the mechanical seals on Engine 5-E-One with the last four VIN # 9943. The quote from EEP is $5,231.93 to get this engine back in service.

This will fall under MCA 31-7-13(m)(ii), which reads as follows:
m) Exceptions from bidding requirements. Excepted from bid requirements are:

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

This fire engine repair is vital to maintain a working fleet. The department considers this repair an emergency repair as it is a front-line engine.

Thank you for your consideration.

ATTACHMENTS:

1. EEP Quote for repair of Mechanical seals on E-)ne Vin 9943 112823

Remit To:

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

EEP EMERGENCY EQUIPMENT PROFESSIONALS

DIESEL POWERSOLUTIONS
A DIVISION OF EMERGENCY EQUIPMENT PROFESSIONALS, INC

QUOTE 217353

CUSTOMER NO.
111

BILL TO:

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

SHIP TO:

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

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

Visit our website at www.emergencyequipment.us

PAGE 1

DATE	SHIP VIA	F.O.B.	TERMS
11/16/23	SHIP COMPLETE		NET 30 DAYS

PURCHASE ORDER NUMBER	ORDER DATE	SALESPERSON	OUR QUOTE NUMBER
	11/16/23	hms bkh	217353

QUANTITY REQUIRED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1		WAT-K1085	SEAL,MECHANICAL,OUTBOARD SEAL	485.59	485.59
30		LAB,C001	CUSTOMER LABOR	135.00	4,050.00
1		MIS-SS	SHOP SUPPLIES	200.00	200.00
1		WAT-K789	SEAL MECHANICAL DRIVE END	456.34	456.34

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

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

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

vin # 9943

Product Total	Discount	Freight	Taxable Amount	Tax	Misc. Amt.	QUOTATION TOTAL
5,191.93	0.00	40.00	5,191.93	0.00		5,231.93

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 11/28/2023

SUBJECT: REQUEST PERMISSION TO ADD GEORGE ROBERTS, DONNA ROBERTS AND BENJAMIN DUNCAN AS VOLUNTEERS WITH BESU

The fire department respectfully requests permission to add the following personnel as volunteer members of the department's Community Emergency Response Team (CERT) known as Brandon Emergency Support Unit (BESU). These individuals have successfully completed all necessary reviews and the required training. The members (once approved) will be available to assist the city during disasters, incident REHAB, community events, and public education programs. The Brandon Emergency Support Unit has been a huge help to our department, and we look forward to working side by side with the new members.
They are:

- Benjamin Duncan
- George Roberts
- Donna Roberts

Thank you for your consideration.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 11/29/2023

SUBJECT: REQUEST PERMISSION TO PURCHASE EQUIPMENT FOR 23HS128 HOMELAND SECURITY GRANT

The department respectfully requests permission to purchase search and rescue equipment (specifically a Paratech Rescue Strut, 12 shore trench kit) for the amount of $21,500 plus shipping from NAFECO. NAFECO was the lowest and best quote of the two bids received.

The department will be reimbursed 100% of this amount from a Homeland Security Grant # 23HS128 awarded to us on September 1, 2023.

We have already budgeted for the grant in line item 001-161-738.

Thank you for your consideration.

ATTACHMENTS:

1. Quotes for Paratech Rescue Strut,12 shore tench kit 112923

NAFECO
Mailing: P.O. Box 2928
Physical: 2601 Beltline Road
Decatur, AL 35602-2928
(800) 628-6233
info@nafeco.com

Quotation

Q0423112145153

Date: 2023-11-21
Expires: 2023-12-21
FOB: Origin

Customer Number: BRA275
Customer Information: CITY OF BRANDON MS
Address: 629 MARQUETTE ROAD
BRANDON, MS 39042

Attention: Brian Roberts
Phone: 16018255021
Email: broberts@brandonms.org
Prepared By: Ryan Brown

Qty	Item #	Description	Each	Total
1	22-796860	Paratech Rescue Strut, 12 Shore Trench Kit	$21,500.00	$21,500.00
			Freight Charges	**TBD**
			Total	**$21,500.00**

tax & freight to be determined

Thank you for your business!

NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.

If you have any questions concerning this quote, please call our number listed above.

Visit Us On The Internet At: nafeco.com

Ronald Woodall

PARATECH®
1025 Lambrecht Dr., Frankfort, IL 60423
P: (815) 469-3911/ F: (815) 469-7748
Paratech@Paratech.com / www.Paratech.com

cservice@paratech.microsoftonline.com

QUOTATION

DATE	PAGE
11/29/23	1

To: BRANDON FIRE DEPT-MS
629 MARQUETTE RD
(601) 824-4636
cpalmer@brandonms.org
BRANDON MS 39042
USA

The prices shown on this quotation are guaranteed for thirty days from the above date. After thirty days it may be necessary to reconfirm pricing.

Customer	Quotation	Sales Rep	Contact
22 99000080	QT 31065	80	CHIEF BRIAN ROBERTS

Line No	Item Number/Description	U/M	Quantity/Price	Net Quote Amount
	YOUR REGIONAL MANAGER IS CHRISTOPHER FRAMSTED (770)633-2997 cframsted@paratech.us			
	22-796860 12 SHORE TRENCH KIT	EA	1.000 22,107.000	22,107.00
	Consists of:			
	22-796012 STRUT EXTENSION 12	EA	2.000	
	22-796024 STRUT EXTENSION 24	EA	4.000	
	22-796060 SWIVEL BASE 6	EA	18.000	
	22-796070 RIGID BASE 6	EA	6.000	
	22-796103G3 DUAL DEADMAN RSS CONTROLLER G3	EA	1.000	
	22-796200 ACMETHREAD STRUT 25-36	EA	4.000	
	22-796202 ACMETHREAD STRUT 37-58	EA	8.000	
	22-796430 SHORING HAMMER	EA	4.000	
	22-890515 HOSE 16' YELLOW W/ COUPLINGS	EA	2.000	
	22-890516 HOSE 16' RED W/ COUPLINGS	EA	2.000	
	22-890520 HOSE 32' YELLOW W/ COUPLINGS	EA	2.000	
	22-890521 HOSE 32' RED W/ COUPLINGS	EA	2.000	

**Prices do not include special packaging, import duties, insurance, freight or special tariffs.
When referencing this quotation please, use the quotation number found above.**

Total Amount

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QUOTATION

DATE	PAGE
11/29/23	2

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The prices shown on this quotation are guaranteed for thirty days from the above date. After thirty days it may be necessary to reconfirm pricing.

Customer	Quotation	Sales Rep	Contact
22 99000080	QT 31065	80	CHIEF BRIAN ROBERTS

Line No	Item Number/Description	U/M	Quantity/Price	Net Quote Amount
	22-895400G3 STRUT REGULATOR G3 CGA	EA	1.000	

Paratech Inc.

Janet Dockett 11/29/2023

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When referencing this quotation please, use the quotation number found above.

Total Amount 22,107.00