

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

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation - Emily Harvel
Pledge of Allegiance - Ava Abernathy
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Sports Facilities Company
Magic of Lights
Stormwater compliance update
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of December 4, 2023.
5. BUTCH LEE, MAYOR
 1. Consideration to adopt a resolution declaring the intention of the Mayor and Board of Aldermen of the city of Brandon, Mississippi to issue General Obligation Bonds of the City in an aggregate principal amount not to exceed three million dollars (\$3,000,000) to raise money for the purpose of constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and draining systems and repairing, improving and extending the same and constructing bridges and culverts, all as authorized by the laws of the State of Mississippi, directing the publication of a notice of such intention; and for related purposes.
 2. Consideration to adopt a resolution hiring legal counsel and a municipal advisor in connection with the sale and issuance by the City of Brandon, Mississippi of general obligation bonds of the city in an aggregate principal amount not to exceed three million dollars (\$3,000,000); and for related purposes.
 3. Consideration to adopt a resolution of the City of Brandon, Mississippi regarding segment 3 of the East Metro Corridor in Rankin County, Mississippi; authorize the Mayor to execute the same and authorize payment in the amount of \$300,000 to the East Metro Corridor Commission.
 4. Consideration to approve a professional services agreement between Live Nation Worldwide, Inc. and the City of Brandon in regard to the Brandon Amphitheater and authorize the Mayor to execute the same.
 5. Accept resignation from Event Services Coordinator, Carley Keyes, effective December 18, 2023, and change employee status to part-time runner at the Brandon Amphitheater and set rate of pay according to the memo.

6. ANGELA BEAN, CITY CLERK

1. Consideration to correct minutes from 10/16/23, action items 8.11 and 8.12, to accurately reflect Board action to reject commodity bids for fluoride and readvertise for same due to scrivener's error.
2. Consideration to accept the municipal depository bids received on December 11, 2023, and award to Community Bank as the designated municipal depository for 2024 and 2025 and approve the authorized signatories in accordance with the memo.
3. Consideration to approve pay increases for concert and event runners effective Tuesday, December 19, 2023 in accordance to the memo.
4. Consideration to approve:
 - a. Docket of Claims for December 18, 2023.
 - b. Fox Everett claims released on December 7 and 14, 2023.
 - c. Electronic transfers for October and November 2023.

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. Live Nation Worldwide, Inc. for a performance by Brian Regan on Wednesday, January 10, 2024, at City Hall Live.
 - b. BB Touring, LLC, for a performance by Breaking Benjamin on Friday, January 26, 2024, at City Hall Live.
 - c. Keith Wallen, LLC for a performance on Friday, January 26, 2024, at City Hall Live.
2. Consideration to approve deal point memo and additional terms and conditions with Creative Artists Agency for an amphitheater performance on March 20, 2024 and authorize the Mayor to execute the same.
3. Consideration to extend the following agreements for the 2024 Concert Season at the City of Brandon City Hall Live venue and authorize the Mayor to execute the same:
 - a. Justice Security for City Hall Live Event Staff and Security Services
4. Consideration to extend the following agreements for the 2024 Concert Season at the Brandon Amphitheater and authorize the Mayor to execute the same:
 - a. Justice Security Agreement Extension for the Brandon Amphitheater
 - b. MVS Agreement Extension for the Brandon Amphitheater
 - c. Jani-King of Jackson Agreement Extension for the Brandon Amphitheater

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Consideration to accept the bids received on November 30, 2023, for the 2024 Street Overlay and Paving Project and award to Adcamp in the amount of \$5,377,885.01, as the lowest and best bid received and authorize the Mayor to execute all contract documents.
2. Request permission to proceed with the development of plans and authorize publication of a bid notice for a sidewalk project on Eastgate from Hwy 80 to the 1st bridge.
3. Consideration to accept the Permanent Drainage Easement for 169 Fern Valley Road.
4. Consideration to approve invoice #1407 from Sullivan Construction Services in the amount of \$7,750 for the Bella Vista Entrance Drainage Improvement Project, which was previously approved by the Board on November 20, 2023 and completed on December 9, 2023.
5. Consideration to approve Pay Request 10 in the amount of \$241,340.01 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.
6. Consideration to declare an emergency the evaluation and repairs to the Highway 468 well by Griner Drilling.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and board action regarding conditional use application for above ground utilities for Thrash / Forestry Suppliers
2. Consideration to approve a comprehensive sign plan from Wilson Kia

10. JOSEPH FRENCH, POLICE CHIEF

1. Request permission to hire Sara Jones as a Communications Officer effective December 19, 2023 and set rate of pay in accordance with the memo.
2. Accept the resignation of:
 1. Patrolman John "Wil" Boyd effective December 16, 2023.
 2. Patrolman Taaffe McGruder effective December 11, 2023.
 3. Assistant Chief Marsahll Pack effective December 11, 2023.

11. BRIAN ROBERTS, FIRE CHIEF

1. Permission to approve Chief Brian Roberts and Div. Chief Jerry King to travel to Southaven, MS to attend the annual MS Fire Instructor Assoc. Training Conference.
2. Consideration to approve agreement between University of MS Medical Center and City of Brandon Fire Department for fit for duty physicals.
3. Request permission to repair and replace brakes on the 2007 Pierce Arrow and authorize payment for the same.

12. EXECUTIVE SESSION

13. ADJOURN

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

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

2. INVOCATION AND PLEDGE OF ALLEGIANCE – Lainey Phillips gave the invocation and Regan Jordan led the Pledge of Allegiance.

3. PUBLIC COMMENTS AND RECOGNITIONS – None.

4. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of November 20, 2023.

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

5. BUTCH LEE, MAYOR

1. Accept a donation of 2.5 +/- acres located at the end of Christian Drive from Pelahatchie Commercial Properties, LLC, and to authorize the Mayor to execute IRS form 8283 on behalf of the City and to authorize filing of the related deeds in Rankin County Chancery land records.
2. 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. Accept utility easement on Marquette Road from Rankin County.

Alderman Vinson made the motion to approve agenda items 5.1 - 5.3, in accordance with the memos from the Mayor's office which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. Spread onto 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. Approve FY2023 budget amendments and authorize publication of the same.
3. Approve the Docket of Claims for December 4, 2023.
4. Approve the purchase of Event Cancellation Insurance for the 2024 Amphitheater Concert Season from Mark Edward Partners and authorize the Mayor to execute all related documents and payment of the same.

Alderman Womack made the motion to approve agenda items 6.1-6.4, in accordance with the memos of the City Clerk's office which are appended hereto, seconded by Alderman Middleton and upon unanimous vote the motion carried.

7. CARLEY KEYES, EVENT SERVICES

1. Approve professional services agreements for the purpose of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and for such other related and lawful purposes; 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.

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

8. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Approve utility adjustments in accordance with the memo from the Public Works Department, first finding that the adjustments are reasonable and necessary because of unforeseen circumstances of which the customer did not receive benefit.
2. 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. Authorize permission to develop plans and advertise a bid notice for the Mary Ann Drive Sidewalk Improvements Project.

Alderman made the motion to approve agenda items 8.1-8.3, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman and upon unanimous vote the motion carried.

4. 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, with such approval and acceptance contingent upon concurrence of such award and contract by the Mississippi Department of Transportation.

Alderman Craine made the motion to approve agenda item 8.4, in accordance with the memo from the Public Works Department, which is appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Set Public Hearing for during the Regular Board Meeting on 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. Authorize the transfer a 2007 Ford F150, VIN #0599, to the Parks & Recreation Department.
3. Approve the Trustcare Kids Comprehensive Sign Plan to include a mural on the east elevation of the Trustcare Kids Building.

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

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

The public hearing which was continued from the November 20, 2023 Regular Board Meeting was opened wherein the Community Development Director advised that all of the prerequisites to the public hearing and submitted additional documentation in this regard and requested that the public hearing be continued to the Regular Board Meeting on January 2, 2024, whereby Alderman Coker made a motion to continue the public hearing to the January 2, 2024 Regular Board Meeting, seconded by Alderman Craine. It is noted that no representatives of the owner, the lienor or property manager were present, although each had been provided notice of the same.

JOSEPH FRENCH, POLICE CHIEF

5. 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.
6. Authorize hiring of the following:
 - Dwayne Martin as Sergeant Investigator effective December 5, 2023 and set rate of pay in accordance with the memo.
 - Timothy Page as a communications officer effective December 5, 2023, and set rate of pay in accordance with the memo.
 - Brandon Allison as a Patrolman Trainee effective December 5, 2023 and set rate of pay in accordance with the memo.
7. 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.
8. Authorize permission to change Lt. Andrea Wade from patrol to administrative and adjust hours per pay period in accordance with the memo.

9. Accept the resignation of Officer Joseph Latham effective November 23, 2023.
10. Approve the preparation of specifications for less-lethal weapons system (tasers) for use by the Police Department and authorize advertisement for bids for the same.
11. Accept the resignation of Deputy Court Clerk Jordan Leeper effective December 4, 2023.

Alderman Womack made the motion to approve agenda items 10.1-10.7, in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

Monthly Reports: E. Jasper St. siren not working. Repairs initiated.

Priority One Calls: 164

Response Time Average: 8:38

1. Approve a memorandum of understanding with the MS Fire Academy and authorize Div. Chief Jerry King to execute the same.
2. Authorize 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. Authorize to repair the E-One engine (VIN # 9943) and authorize payment for the same.
4. Authorize permission to purchase equipment for 23HS128 Homeland Security grant.

Alderman Farris made the motion to approve agenda items 11.1-11.4, in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

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

Alderman Womack made the motion to approve agenda item 11.5, in accordance with the memo from the Fire Department, which is appended hereto, seconded by Alderman Craine 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 Farris and upon unanimous vote the motion carried.

Alderman Vinson then made the motion to enter into Executive Session to discuss personnel matters involving the public works department and event services and potential litigation involving a police department matter, seconded by Alderman Coker and upon unanimous vote the motion carried.

Alderman Vison made the motion to terminate employee #100148836 and employee #2248 effective December 4, 2023, for the reasons generally presented by the Mayor, with memos regarding the reasons therefore to be placed in the personnel file of each, seconded by Alderman Craine and upon unanimous vote the motion carried.

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

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

12. ADDITIONAL ITEMS

1. Approve settlement with Charles Taylor Adjusting re: GLO65247 re: Luke Bryan Concert and authorize the Mayor and City Clerk to execute the Form of Acceptance and related documents.

Alderman Coker made the motion to approve agenda item 13.1 in accordance with the memo from the City Clerk, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

13. ADJOURN

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

(Next Regular Board Meeting: December 18, 2023).

Minutes approved, this the 18th 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: ANGELA BEAN
DATE: 12/15/2023
SUBJECT: INTENT RESOLUTION TO BORROW \$3,000,000

Consideration to adopt a resolution declaring the intention of the Mayor and Board of Aldermen of the city of Brandon, Mississippi to issue General Obligation Bonds of the City in an aggregate principal amount not to exceed three million dollars (\$3,000,000) to raise money for the purpose of constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and draining systems and repairing, improving and extending the same and constructing bridges and culverts, all as authorized by the laws of the State of Mississippi, directing the publication of a notice of such intention; and for related purposes.

ATTACHMENTS:

1. City of Brandon, MS 2024 GO - Intent Resolution

There came on for consideration the matter of issuing general obligation bonds of the City of Brandon, Mississippi, and after a discussion of the subject matter, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION DECLARING THE INTENTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI TO ISSUE GENERAL OBLIGATION BONDS OF THE CITY IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000) TO RAISE MONEY FOR THE PURPOSE OF CONSTRUCTING, IMPROVING AND PAVING STREETS, SIDEWALKS AND WALKWAYS AND PURCHASING LAND THEREFOR, ESTABLISHING STORM AND DRAINAGE SYSTEMS AND REPAIRING, IMPROVING AND EXTENDING THE SAME AND CONSTRUCTING BRIDGES AND CULVERTS, ALL AS AUTHORIZED BY THE LAWS OF THE STATE OF MISSISSIPPI, DIRECTING THE PUBLICATION OF A NOTICE OF SUCH INTENTION; AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Brandon, Mississippi (the "Governing Body"), acting for and on behalf of the City of Brandon, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the "Act"), to issue general obligation bonds for the purposes of constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and drainage systems and repairing, improving and extending the same and constructing bridges and culverts; and

WHEREAS, it is necessary and desirable and in the public interest to issue general obligation bonds of the City in an aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) in accordance with the Act to raise money for the purpose of constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and drainage systems and repairing, improving and extending the same and constructing bridges and culverts (collectively, the "Project"); and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the Act; and

WHEREAS, as of December 1, 2023 the assessed value of all taxable property within the City, according to the last completed assessment for taxation, was Two Hundred Seventy Million Two Hundred Ninety-Nine Thousand Five Hundred Eighty-One Dollars (\$270,299,581), and the City had outstanding bonded and floating indebtedness as subject to the fifteen percent (15%) debt limit prescribed by Section 21-33-303 of the Act, in the amount of Twenty-Five Million Three Hundred Seventy-Four Thousand Dollars (\$25,374,000) and outstanding bonded and floating indebtedness as subject to the twenty percent (20%) debt limit prescribed by Section 21 33-303 of the Act, in the amount of Twenty-Five Million Three Hundred Seventy-Four Thousand Dollars (\$25,374,000); and

WHEREAS, the issuance of the City's general obligation bonds as hereinafter set forth to be issued, pursuant to the Act,, when added to the outstanding bonded indebtedness of the City, will not result in bonded indebtedness, exclusive of indebtedness not subject to the aforesaid fifteen

percent (15%) debt limit, of more than fifteen percent (15%) of the assessed value of all taxable property within the City, will not result in indebtedness, both bonded and floating, exclusive of indebtedness not subject to the aforesaid twenty percent (20%) debt limit, in excess of twenty percent (20%) of the assessed value of all taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and

WHEREAS, there has been no increase in said bonded and floating general obligation indebtedness of the City since December 1, 2023; and

WHEREAS, the Governing Body is authorized and empowered by the Act to issue general obligation bonds of the City for the purposes as hereinafter set forth and there are no other available funds on hand or available from regular sources of income for such purposes

WHEREAS, it would be in the best interest of the City for the Governing Body to provide funding for the costs of the Project by borrowing money through the issuance of the general obligation bonds of the City; and

WHEREAS, the City reasonably expects that it will incur expenditures in connection with the Project for which the City intends to reimburse itself with the proceeds of such general obligation bonds; and

WHEREAS, the Governing Body is authorized and empowered by the Act to issue such general obligation bonds for the purposes herein set forth and there are no other available funds on hand or available from regular sources of income for such purposes.

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

SECTION 1. The Governing Body, acting for and on behalf of the City, hereby declares its intention to issue and sell general obligation bonds of the City in an aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) (the "Bonds").

SECTION 2. The Bonds are to be issued to raise money for the purpose of financing the Project in accordance with the Act.

SECTION 3. The Bonds may be issued in one or more series and, if issued, will be general obligations of the City payable as to principal and interest out of and secured by an irrevocable pledge of the avails of a direct and continuing tax to be levied annually without limitation as to time, rate or amount upon all the taxable property within the geographical limits of the City.

SECTION 4. The Governing Body proposes to direct the issuance of all or any portion of the Bonds in the amount and for the purposes and secured as aforesaid at a meeting of the Governing Body to be held at its usual meeting place located at the City Hall in the City, located at 1000 Municipal Drive, Brandon, Mississippi, at the hour of 6:00 o'clock p.m. on January 16, 2024, or at some meeting or meetings subsequent thereto; provided, however, that if ten percent (10%) or Fifteen Hundred (1500), whichever is less, of the qualified electors of the City shall file a written protest with the City Clerk against the issuance of the Bonds on or before the aforesaid date and hour, then the Bonds shall not be issued unless approved at an election on the question thereof called

and held as is provided by law; provided, further that if no protest is filed, then the Bonds may be issued and sold in one or more series without an election on the question of the issuance thereof at any time within a period of two (2) years after January 16, 2024.

SECTION 5. In full compliance with the Act, the City Clerk is hereby directed to publish a copy of this resolution once a week for at least three (3) consecutive weeks in the *Rankin County News*, a newspaper published in and having a general circulation in the City and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, with the first publication being not less than twenty-one (21) days prior to the date set forth in Section 4 of this resolution, and the last publication being made not more than seven (7) days prior to such date.

SECTION 6. The City Clerk is hereby directed to procure from the publisher of the aforesaid newspaper the customary proof of the publication of this resolution and the required notice and have the same before the Governing Body on the date and hour specified in Section 4 hereof.

SECTION 7. The City hereby declares its official intent to reimburse itself from the proceeds of the Bonds for expenses incurred with respect to the Project subsequent to the date of this resolution. This resolution is intended as a declaration of official intent under Treasury Regulation 1.150-2. The Bonds will not exceed a total aggregate principal amount of Three Million Dollars (\$3,000,000).

SECTION 8. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

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

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

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

Mayor of the City of Brandon, Mississippi

ATTEST:

City Clerk

84877033.v1



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 12/15/2023
SUBJECT: HIRING OF BOND COUNSEL AND MUNICIPAL ADVISOR

Consideration to adopt a resolution hiring legal counsel and a municipal advisor in connection with the sale and issuance by the City of Brandon, Mississippi of general obligation bonds of the city in an aggregate principal amount not to exceed three million dollars (\$3,000,000); and for related purposes.

ATTACHMENTS:

1. City of Brandon, MS 2024 GO - Engagement Resolution
2. City of Brandon, MS 2024 GO - Engagement Letter (Exhibit A)
3. Brandon GO Bonds (2024) - City MA (IRMA) (Exhibit B)

There came on for consideration the matter of providing financing for various capital improvements for the City of Brandon, Mississippi, and after a discussion of the subject matter, Alderman _____ offered and moved the adoption of the following resolution:

RESOLUTION HIRING LEGAL COUNSEL AND A MUNICIPAL ADVISOR IN CONNECTION WITH THE SALE AND ISSUANCE BY THE CITY OF BRANDON, MISSISSIPPI OF GENERAL OBLIGATION BONDS OF THE CITY IN AN AGGREGATE PRINCIPAL AMOUNT NOT TO EXCEED THREE MILLION DOLLARS (\$3,000,000); AND FOR RELATED PURPOSES.

WHEREAS, the Mayor and Board of Aldermen of the City of Brandon, Mississippi (the "Governing Body"), acting for and on behalf of the City of Brandon, Mississippi (the "City"), is authorized by Sections 21-33-301 *et seq.*, Mississippi Code of 1972, as amended and supplemented from time to time (the "Act"), to issue general obligation bonds for the purposes set forth therein, including constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and drainage systems and repairing, improving and extending the same and constructing bridges and culverts (collectively, the "Project"); and

WHEREAS, on December 18, 2023, the Governing Body adopted a resolution declaring its intention to issue and sell general obligation bonds of the City pursuant to the Act (the "Bonds"), in one or more series, in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) to finance the costs of the Project; and

WHEREAS, the Project is in accordance with and in furtherance of the provisions of the Act; and

WHEREAS, in connection with the execution and delivery of the documentation necessary to secure the sale and issuance of the Bonds, the Governing Body now desires to hire the necessary legal counsel and a municipal advisor for the Bonds.

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

SECTION 1. The Governing Body, acting for and on behalf of the City, does hereby find and determine that it is necessary and advisable for the City to hire legal counsel and a municipal advisor in connection with the issuance and sale of the Bonds pursuant to the Act.

SECTION 2. Butler Snow LLP, Ridgeland, Mississippi, is hereby selected to serve as bond counsel to the City ("Bond Counsel") in connection with the sale and issuance of the Bonds. The terms of employment for Bond Counsel are set forth in the engagement letter (the "Engagement Letter") attached hereto as Exhibit A. All provisions of the Engagement Letter, when executed as hereinafter authorized, shall be incorporated herein, and shall be deemed to be part of this resolution fully and to the same extent as if separately set out verbatim herein. The form of the Engagement Letter and the execution thereof by the Mayor of the City (the "Mayor") is hereby approved and authorized.

SECTION 3. Mark C. Baker, Sr. is hereby selected to serve as counsel to the City ("City Counsel") in connection with the sale and issuance of the Bonds. The Governing Body hereby authorizes that the fees to be paid to City Counsel, as authorized by Section 21-15-25, Mississippi Code of 1972, as amended and supplemented, and in accordance with Section IV of City Counsel's contract with the City, in the amount of one percent (1%) of the principal amount of the Bonds.

SECTION 4. Government Consultants, Inc. is hereby selected to serve as Independent Registered Municipal Advisor to the City (the "Municipal Advisor") in connection with the sale and issuance of the Bonds. The Mayor, acting for and on behalf of the City, is hereby authorized and directed to execute and deliver an Independent Registered Municipal Advisor disclosure letter of the Municipal Advisor in the form attached hereto as Exhibit B.

SECTION 5. If any one or more of the provisions of this resolution shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any of the other provisions of this resolution, but this resolution shall be construed and enforced as if such illegal or invalid provision or provisions had not been contained herein.

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

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

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

Mayor of the City of Brandon, Mississippi

ATTEST:

City Clerk

84919134.v1

EXHIBIT A

ENGAGEMENT LETTER OF BUTLER SNOW LLP

EXHIBIT B

IRMA LETTER OF GOVERNMENT CONSULTANTS, INC.



December 18, 2023

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

Re: Not to Exceed \$3,000,000 City of Brandon, Mississippi General Obligation Bonds, Series 2024 (the "Bonds")

Ladies and Gentlemen:

The purpose of this engagement letter is to set forth certain matters concerning the services we will perform as bond counsel to the City of Brandon, Mississippi (the "City"), in connection with the issuance of the above-referenced Bonds. We understand that the Bonds are being issued for the purpose of paying the costs of (a) constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and drainage systems and repairing, improving and extending the same and constructing bridges and culverts, and (b) paying certain costs incident to the sale and issuance of the Bonds, all as authorized by Sections 21-33-301, Mississippi Code of 1972, as amended and supplemented (the "Act"), and will be secured by the full faith and credit of the City as authorized by the Act.

SCOPE OF ENGAGEMENT

In connection with this engagement, we expect to perform the following duties:

1. Subject to the completion of proceedings to our satisfaction, render our legal opinion (the "Opinion") regarding the validity and binding effect of the Bonds, the source of payment and security for the Bonds, and the excludability of interest on the Bonds from gross income for federal and State of Mississippi (the "State") income tax purposes;
2. Prepare and review documents necessary or appropriate for the authorization, issuance and delivery of the Bonds and coordinate the authorization and execution of such documents;
3. Assist the City in seeking from any other governmental authorities such approvals, permissions, and exemptions as we determine are necessary or appropriate in connection with the authorization, issuance and delivery of the Bonds;
4. Review legal issues relating to the structure of the issue;
5. Assist in compiling and pursuing the validation proceedings under State law;

*Post Office Box 6010
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*Suite 1400
1020 Highland Colony Park
Ridgeland, Mississippi 39157*

BUTLER SNOW LLP

6. Assist the City, if required, in preparing a preliminary official statement and an official statement (together, the "Official Statement") and subject to satisfactory completion of our review, provide to the City written advice that in the course of our participation, no information has come to our attention that leads us to believe that the Official Statement, as of its date (except for financial statements, other statistical data, feasibility reports and statements of trends and forecasts and book-entry language contained in the Official Statement and its appendices, as to which we will express no opinion), contains any untrue statement of material fact or omits to state any material fact necessary to make the statements in the Official Statement, in light of the circumstances under which they were made, not misleading;

7. Assist the City, if applicable, in presenting information to bond rating agencies, and providers of credit enhancement relating to legal issues affecting the issuance of the Bonds; and

8. Draft a continuing disclosure undertaking of the City, if required.

Our Opinion will be addressed to the City and will be delivered by us on the date of delivery of the Bonds. The Opinion will be based on facts and laws existing as of its date. In rendering our Opinion, we will rely upon the certified proceedings and other certifications of public officials and other persons furnished to us without undertaking to verify the same by independent investigation, and we will assume continuing compliance by the City with applicable laws relating to the Bonds. During the course of this engagement, we will rely on you to provide us with complete and timely information on all developments pertaining to any aspect of the Bonds and their security. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. In rendering our Opinion, we will expressly rely upon other counsel as to due authorization, execution and delivery of the documents executed by the City.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include: Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties under this engagement, without a separate engagement as may hereafter be agreed between the parties, do not include:

(a) Except as described in paragraph 6 above, assisting in the preparation or review of the Official Statement or any other disclosure document with respect to the Bonds, or performing an independent investigation to determine the accuracy, completeness or sufficiency of any such document or rendering advice that the Official Statement or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading;

(b) Preparing request for tax rulings from the Internal Revenue Service ("IRS") or no action letters from the Securities and Exchange Commission ("SEC");

(c) Preparing Blue Sky or investment surveys with respect to the Bonds;

(d) Drafting State constitutional or legislative amendments;

(e) Pursuing test cases or other litigation, such as contested validation proceedings;

(f) Making an investigation or expressing any view as to the creditworthiness of the City or the Bonds;

(g) Except as described in paragraph 8 above and if applicable, assisting in the preparation of, or opining on, a continuing disclosure undertaking pertaining to the Bonds or, after closing, providing advice concerning any actions necessary to assure compliance with any continuing disclosure undertaking;

(h) Representing the City in IRS examinations or inquiries, or SEC investigations;

(i) After closing, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the Bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations;

(j) Giving and/or providing any financial advice or recommendations concerning the issuance of the Bonds as mandated by SEC rules; or

(k) Addressing any other matters not specifically set forth above that is not required to render our Opinion.

ATTORNEY-CLIENT RELATIONSHIP

Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We understand that counsel to the City has been engaged by the City to assist with the issuance of the Bonds, particularly as to the authorization, execution and delivery of documents. We assume that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interest in this transaction. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as special counsel are limited to those contracted for in this letter, and the City's execution of this engagement letter will constitute an acknowledgment of those limitations. Our representation of the City will not affect, however, our responsibility to render an objective Opinion.

Our representation of the City and the attorney-client relationship created by this engagement letter will be concluded upon issuance of the Bonds. Nevertheless, subsequent to Closing, we will prepare and distribute to the participants in the transaction a transcript of the proceedings pertaining to the Bonds.

PROSPECTIVE CONSENT

As you are aware, Butler Snow represents many political subdivisions, companies and individuals. It is possible that during the time that we are representing the City, one or more of our present or future clients will have transactions with the City. It is also possible that we may be asked to represent, in an unrelated matter, one or more of the entities involved in the issuance of the Bonds. We do not believe that such representation, if it occurs, will adversely affect our ability to represent you as provided in this letter, either because such matters will be sufficiently different from the issuance of the Bonds so as to make such representations not adverse to our

representation of you, or because the potential for such adversity is remote or minor and outweighed by the consideration that it is unlikely that advice given to the other client will be relevant to any aspect of the issuance of the Bonds. Execution of this letter will signify the City's consent to our representation of others consistent with the circumstances described in this paragraph.

FEES

Our fees for the duties we will undertake pursuant to this engagement letter and the responsibilities we will assume in connection therewith, will be negotiated with the City based upon our understanding of the terms, structure, size and schedule of the financing represented by the Bonds and the time we anticipate devoting to the financing.

If the financing is not consummated, we understand and agree that we will not be paid for our time expended on your behalf but will be paid for client charges made or incurred on your behalf.

Regardless of the above, we reserve the right that our fee may vary: (a) if the principal amount of the Bonds actually issued differs significantly from the amount stated above; (b) if material changes in the structure or schedule of the financing occur; or (c) if unusual or unforeseen circumstances arise, which require a significant increase in our time or responsibility. If, at any time, we believe that circumstances require an adjustment of our original fee estimate, we will advise you and prepare and provide to you an amendment to this engagement letter.

RECORDS

At your request, papers and property furnished by you will be returned promptly upon receipt of payment for outstanding fees and client charges. Our own files, including lawyer work product, pertaining to the transaction will be retained by us. For various reasons, including the minimization of unnecessary storage expenses, we reserve the right to dispose of any documents or other material retain by us after the termination of this engagement.

If the foregoing terms are acceptable to you, please so indicate by returning the enclosed copy of this engagement letter dated and signed by an authorized officer, retaining the original for your files. We look forward to working with you.

BUTLER SNOW LLP

By: 
Sue H. Fairbank

December 18, 2023

Page 5

Accepted and Approved:

CITY OF BRANDON, MISSISSIPPI

BY: _____
Mayor

Dated: _____

Authorized by resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi, dated December 18, 2023.



GOVERNMENT CONSULTANTS, INC.

Consulting & Municipal Advisory Firm

116 Village Boulevard
Madison, Mississippi 39110

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
Email: gcms@gc-ms.net

December 18, 2023

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

Re: City of Brandon, Mississippi
Not to Exceed \$3,000,000 City of Brandon, Mississippi General Obligation Bonds, in one or more
tax-exempt series (the "Bonds")
Disclosure and Engagement Letter (the "Letter")

Dear Mayor and Board of Aldermen,

We are writing to provide certain disclosures to you as representative of the City of Brandon, Mississippi (the "Issuer") as required by the Securities and Exchange Commission ("SEC") and Municipal Securities Rulemaking Board ("MSRB"). Government Consultants, Inc. ("GCI" or the "Municipal Advisor") is an Independent Registered Municipal Advisor and welcomes the opportunity to provide municipal advisory services to you relative to the issuance of the above referenced Bonds.

Disclosures Concerning our Role as Municipal Advisor

- (i) The Municipal Advisor has a fiduciary duty to you. This is different than an underwriter, if any, who only has an obligation to deal fairly with you. The underwriter, if any, has financial and other interests that differ from yours, unlike the Municipal Advisor who has no financial or other interests that differ from your own.
- (ii) We shall provide advice concerning the structure, timing, terms, sizing and other similar matters related to any potential bond or debt issuance.
- (iii) We shall make a reasonable inquiry to the relevant facts that help determine which course of action best suits your interests. A reasonable analysis will be conducted to determine that all advice and/or recommendation(s), are not based on materially inaccurate or incomplete information.
- (iv) We shall evaluate possible material risks, benefits and alternatives related to the Bonds.
- (v) Our duties are limited to this transaction and the above-mentioned disclosures.

The MSRB provides a brochure covering information for municipal advisory client protections and appropriate regulatory authority contact information on the MSRB homepage at <http://www.msrb.org>.

Disclosure Concerning Conflicts of Interest and Other Information

MSRB Rule G-42 requires that GCI provide in writing any disclosures relating to actual or potential material conflicts of interest, including certain categories of potential conflicts of interest identified in MSRB Rule G-42, if applicable. After reasonable due diligence by GCI, there are no known material conflicts of interest that may affect GCI's ability to serve as a municipal advisor to you. In accordance with MSRB Rule G-42, GCI will follow its fiduciary duty, that includes the duty of loyalty and the duty of care to the Issuer and to disclose our role and duties as a Municipal Advisor. Our primary obligation is to always act in your best interest. There are no other known material conflict(s) of interest at the time of engagement.

If any new or additional material conflict(s) of interest occurs after the delivery and execution of this Letter, GCI will disclose all new material conflict(s) of interest to the you.

Disclosure Concerning the Compensation

Our compensation for serving as municipal advisor will be contingent on the issuance of the Bonds and is based, in part, on the size of the bonds. We will negotiate with you as to compensation and will be paid upon closing of the transaction(s). The Municipal Advisor will abide by its fiduciary duty to you and provide unbiased and independent advice as required by the MSRB.

Disclosure of Information Regarding Legal Events and Disciplinary History

GCI recommends potential clients to undertake its own evaluation of GCI's regulatory history, professional qualifications, and other material issues. Such information, whether material or not, must be reported on Form MA and/or MA-I filed with the SEC. There are no recent changes made on any Form MA or Form MA-I, which are available and can be viewed on the SEC's EDGAR system website at <http://www.sec.gov/edgar/searchedgar/companysearch.html>.

Disclosure Relating to Issuing Bonds

As with any issuance of debt, your obligation to pay principal and interest when due, will be a contractual obligation that will require that these payments be made no matter what budget restraints may be encountered. Your failure to pay principal and interest when due, could cause you to be in default. A default may negatively impact your credit ratings and may effectively limit your ability to publicly offer other debts at market rate levels.

Please be aware of the following basic aspects of the Bonds:

Fixed rate debt is an interest-bearing obligation that contains rates specified at closing and will not change while the bonds are outstanding. Maturity dates are fixed at the time of the closing and may include serial maturities (specified principal amounts are payable on the same date each year until final maturity) or a term maturity (specified principal amounts are payable on each term maturity date) or a combination of serial and term maturities. Interest on fixed rate bonds is typically paid semiannually at a stated fixed rate or rates for each maturity.

General obligation debt is an obligation to which your full faith and credit is pledged to pay principal and interest. This pledge is in the form of a millage, without limitation, to be collected within your jurisdiction in order to provide for the timely payment of general obligation debt. If needed, you promise to collect the taxes and repay the debt to which this obligation is pledged.

Additionally, the Bonds will be offered as federally tax-exempt obligations. This requires that you comply with various Internal Revenue Service (“IRS”) requirements and restrictions relating to how you use and invest the proceeds of the bond issue, how you use any facilities constructed with the proceeds of the bond issue and other restrictions throughout the term of the Bonds.

It is recommended that you consult with bond counsel on such tax matters related to the issuance of the Bonds.

Disclosure Concerning the Term of Engagement

The Term of Engagement is effective on the execution date of the document that employed GCI as your appointed municipal advisor and ends upon the closing and delivery of the Bonds. The Engagement may be terminated with or without cause by either party. A written notice must be delivered to the other party, specifying the effective date of the termination.

Acknowledgement

We must seek your acknowledgement that you have received this Letter. Accordingly, please acknowledge receipt of this Letter on in the space provided below. If you are not authorized to execute this Letter, please notify GCI immediately so the correct individual may be contacted. Please let us know if you have any questions or concerns.

Sincerely,

Government Consultants, Inc.

BY: _____
Nick Schorr

RECEIPT ACKNOWLEDGEMENT

BY: _____
Signature

Butch Lee, Mayor, City of Brandon, Mississippi
Authorized Representative's Name



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 12/15/2023
SUBJECT: EMCC RESOLUTION

Consideration to adopt a resolution of the City of Brandon, Mississippi regarding segment 3 of the East Metro Corridor in Rankin County, Mississippi; authorize the Mayor to execute the same and authorize payment in the amount of \$300,000 to the East Metro Corridor Commission.

ATTACHMENTS:

1. Resolution re Segment 3 East Metro Corridor.2023

***RESOLUTION OF THE CITY OF BRANDON, MISSISSIPPI REGARDING SEGMENT 3
OF THE EAST METRO CORRIDOR IN RANKIN COUNTY, MISSISSIPPI***

WHEREAS, in 2002 the East Metro Corridor Commission (“EMCC”) was created by Interlocal Agreement, together with Amendment 1 thereto each of which was duly approved by the Cities of Brandon, Pearl and Flowood, Mississippi (the “Cities”) and the Jackson Municipal Airport Authority (“JMAA”); and

WHEREAS, the purpose of the Interlocal Agreement, as amended, was “to allow the Cities and JMAA to cooperate together to more efficiently and effectively utilize their governmental powers and authority in connection with and in order to accomplish the planning, design, funding, acquisition of right of way for, construction, operation, maintenance and implementation of a transportation corridor and road system connecting the Cities and the Airport (the “Project”) including without limitation the East Metro Corridor”, being more specifically defined as a transportation corridor and road system to connect Highway 25 and Highway 20; and

WHEREAS, the Interlocal Agreement was approved by the Mississippi Attorney General on June 13, 2002, and Amendment No. 1 thereto, on the 30th day of October 2002, and the initial Agreement and Amendment No. 1 thereto are duly filed in the office of the Chancery Clerk of Rankin County in Book 1 at Page 424 (initial agreement) and Book 1 at Page 460 (as amended); and

WHEREAS, Segment 3 of the East Metro Corridor, including the add option, which begins at the end of pavement of Segment 2 and continues to Highway 80 in the City of Brandon, is in construction and being completed; and

WHEREAS, a significant aspect of Segment 3, which includes the add option, is located wholly within the City of Brandon; and

WHEREAS, the East Metro Corridor, including Segment 3 and the add option, is vital to the economic well-being and quality of life of the City of Brandon; and

WHEREAS, in accordance with Paragraph 2(H) of the Interlocal Agreement, as amended, the members of the EMCC “[a]knowledge, agree and anticipate that each will contribute such staff, support services and funding as may be necessary and appropriate to accomplish the purpose of this Agreement”; and

WHEREAS, the total funds presently available for the completion of Segment 3, including the add option, is insufficient because of changes in quantities revealed during construction; and

WHEREAS, the City of Brandon finds that it is reasonable and necessary to appropriate and contribute monies to the EMCC as necessary to address the contract deficit for the construction of Segment 3 including the add option; and now therefore

BE IT RESOLVED that in accordance with the Interlocal Agreement, and as amended, and such other authority of the City of Brandon, Mississippi as applicable, the City of Brandon by and through its governing authorities, does hereby acknowledge and agree as follows, to-wit:

1. The City of Brandon authorizes the appropriation and contribution of \$300,000.00 to the EMCC, constituting its share of the presently existing gap between the total funds available and the total construction cost for Segment 3 including the add option, taking into consideration prior contributions by the other members of the EMCC with respect to the overall project, with the condition that such funds be used exclusively by the EMCC for costs and expenses to address the presently anticipated contract deficit for the construction of Segment 3 including the add option and not to be applied in any respect to any claim for delay damages, which are denied.

2. The commitment by the City of Brandon as set forth in Paragraph 1 herein-above, is based upon the expectation that the Members of the EMCC will use their best efforts, individually and jointly, to obtain the additional funds necessary to meet the difference between the total construction cost and the total funds available for the completion of Segment 3 including the add option from the U.S. Department of Transportation, the United States Government, the Mississippi Legislature, the Mississippi Transportation Commission, Rankin County, Mississippi and/or such other public entity, and further that any additional funds obtained from any such sources with respect to the contract deficit with respect to Segment 3 including the add option, which may be applied to the contract deficit will be remitted to the City of Brandon to reimburse it for the contribution as provided in Paragraph 1 herein-above.

3. Any additional commitment for funding by the City of Brandon, except as expressly provided herein-above, shall require separate action and approval by the governing authorities of the City of Brandon.

SO RESOLVED, this the _____ day of _____, 202_____.

Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 12/15/2023
SUBJECT: **PROFESSIONAL SERVICES AGREEMENT WITH LIVE NATION WORLDWIDE, INC.**

Consideration to approve a professional services agreement between Live Nation Worldwide, Inc. and the City of Brandon in regard to the Brandon Amphitheater and authorize the Mayor to execute the same.

ATTACHMENTS:

1. Brandon Amphitheater Professional Services Agreement clean.12.15.23

**STATE OF MISSISSIPPI)
COUNTY OF RANKIN)**

**PROFESSIONAL SERVICES AGREEMENT BETWEEN LIVE NATION
WORLDWIDE, INC. AND THE CITY OF BRANDON IN REGARD TO THE
BRANDON AMPHITHEATER**

THIS PROFESSIONAL SERVICES AGREEMENT is entered into by and between the **CITY OF BRANDON, MISSISSIPPI**, a Municipal Corporation, 1000 Municipal Drive, Brandon, Mississippi 39042 (hereinafter referred to as the “CITY”), and **LIVE NATION WORLDWIDE, INC.**, 2821 2nd Avenue South, Suite D, Birmingham, AL 35233 (hereinafter referred to as “CONSULTANT”), on this 1st day of January, 2024, as follows:

RECITALS:

WHEREAS, The CITY owns and operates a Municipal outdoor performing arts venue on CITY property at The Quarry Park (“Amphitheater”); and

WHEREAS, the CITY desires to engage a professional entertainment consulting firm to perform certain highly specialized and personal consulting, booking, advertising, promoting, coordinating and related services for events, including major acts, and community events, to be held at the Amphitheater involving on the part of such a consultant individuals possessing a high degree of professional skill where the personality of the individual plays a decisive part in its success.

WHEREAS, the the City previously entered into an agreement with Red Mountain Entertainment, Inc., (now Red Mountain Entertainment, LLC) dated October 5, 2015, and addendums thereto (the “Previous Agreement”) to perform the scope of services set forth herein, and upon execution of this Agreement (“Agreement”), the Previous Agreement will be terminated in all respects.

W- I -T- N- E- S- S -E- T- H:

NOW, THEREFORE, this Agreement is made and entered into on the Effective Date by and between the CITY and CONSULTANT, by the terms of which CONSULTANT will provide services to the CITY as hereinafter specified, through individuals possessing a high degree of professional skill where the personality, contacts at establishments such as the Amphitheater promoted and booked by and through such instrumentality as may be designated for that purpose by the governing body of the CITY.

ARTICLE I. DEFINITIONS

Where the following words, or the pronouns used in their stead, occur herein, they shall have the respective meaning ascribed to them as follows unless the context clearly indicates otherwise:

A. “Amphitheater” shall mean the municipal outdoor performing arts venue known as “Brandon Amphitheater” and related facilities with a capacity of approximately 7,000 seats located on CITY property at The Quarry Park.

B. “Attendance Incentive” shall mean an incentive paid to CONSULTANT by the CITY based upon minimum annual Paid Attendance at Major Events during the applicable year as more specifically defined in Article V.A.2. of this Agreement.

C. “CITY” shall mean the CITY of Brandon, Mississippi, a Municipal Corporation, or its authorized and legal representatives.

D. Intentionally Omitted.

E. “Community Event” shall mean an event at the Amphitheater scheduled and held by the CITY for use by local entertainment groups, churches, civic organizations, community groups, university functions and similar local organizations, as approved by the CITY through the Mayor or the Mayor’s designee.

F. “Effective Date” shall mean January 1, 2024.

G. “CONSULTANT” shall mean Live Nation Worldwide, Inc., 2821 2nd Avenue South, Suite D, Birmingham, AL 35233, or its authorized and legal representatives.

H. “Excess Balance” shall mean that amount of funds in the Operations Account in excess of the minimum balance established by the CITY at the end of the Year (as defined below) during the Term, less the amounts of (a) checks drawn upon the Operations Account which have not been presented for payment from the Operations Account and (b) outstanding contractual or legal obligations for services or expenses which have been invoiced but have not been paid from the Operations Account.

Example: If, at the end of each Year during the Term, there is \$700,000 in the Operations Account, of which \$400,000.00 constitutes the minimum balance by the CITY of funds deposited by the CITY which are not Operational Revenue, \$50,000 in checks drawn upon the Operations Account which have not been presented for payment from the Operations Account, and \$100,000 in outstanding contractual or legal obligations for services or expenses which have been invoiced but have not been paid from the Operations Account, then the Excess Balance would be calculated as follows:

$$\$700,000 - \$400,000 - (\$50,000 + \$100,000) = \$150,000$$

I. Intentionally Omitted.

J. “Term” shall mean a period of four (4) years beginning the Effective Date.

K. “Major Event” shall mean an event at the Amphitheater that presents a performer or entertainment act that has averaged paid attendance of at least 4,000 people per show or event during one of the previous two calendar years or an event or entertainment which the parties otherwise mutually agree in writing qualifies as a “Major Event” for purposes of this Agreement. The CITY’s agreement in this respect shall not be unreasonably withheld.

L. “Operations Account¹” shall mean a bank account as more specifically described in Article IV of this Agreement. The Operations Account receives revenue from all sponsorships, concessions, merchandise, and ticket sales (after show) and all disbursements are made from this account.

M. “Operations Expenses” shall mean those expenses reasonably related to the operation and maintenance of the Amphitheater, as well as the conducting and promotion of Amphitheater events, including payments to be made to service providers, such as security, parking control, ushers, riggers, concessionaires, fire and rescue, clean-up and performing artists or acts, website maintenance fees, show insurance, all necessary licenses and permits, production manager and any other services that are incidental to and necessary in order for CONSULTANT and CITY to successfully provide events at the Amphitheater as more particularly set forth in this Agreement.

N. “Operational Revenue” shall mean all revenues and receipts generated by or relating to the operation of the Amphitheater, including but not limited to revenues and receipts from sponsorships less commissions, website, box seats less commissions, ticket sales, concessions, merchandizing, third-party rentals or otherwise.

O. “Paid Attendance”, for the purpose of determining any potential attendance incentive, shall mean only paid admission tickets and does not include complimentary or other tickets or tickets that are distributed or provided without charge, nor does Paid Attendance include any full-price admission tickets that were subsequently subject to a partial or full refund or any admission ticket for which the CITY did not receive revenue for such admission ticket.

P. “Services” shall mean those professional services provided by the CONSULTANT to the CITY during the Term relating to the booking, advertising and promoting of events to take place at the Amphitheater, and as more specifically defined in Article III of this Agreement.

¹ For purposes of clarification, the CITY also maintains a Clearing Account which is used exclusively for the receipt from Ticketmaster of proceeds from ticket sales. Proceeds from released shows are remitted to the CITY’s Operations Account. Proceeds for unreleased/cancelled shows are refunded in accordance with the CITY’S agreement with Ticketmaster.

Q. “Show Budget” shall mean a written budget of each event at the Amphitheater provided by CONSULTANT to the CITY listing all expenditures anticipated to be required to be made from the Operations Account before, during or at the conclusion of the event or afterward. The Show Budget shall list (a) the anticipated name of each payee, (b) the service to be performed or goods to be provided by the payee and (c) the amount to be paid to the payee.

R. “State” shall mean the State of Mississippi.

S. “Website” shall mean the website created and maintained by CONSULTANT for the purpose of providing information regarding the Amphitheater and promoting events at the Amphitheater.

T. “Year” unless the context as used otherwise shall mean January 1 through December 31 for purposes of reconciling accounts by and between CONSULTANT and the CITY and including determining “Attendance Incentive”, matters pertaining to the “Operations Account”, determining “Excess Balance”, “Operations Expenses”, “Operational Revenue”, and Commissions and related financial matters by and between CONSULTANT and the CITY.

ARTICLE II. TERM

Except as otherwise provided herein, the term of this Agreement shall be for a period of four (4) years from the Effective Date. CONSULTANT acknowledges that contracts the terms of which extend beyond the current administration of the the CITY cannot bind a future administration unless ratified by such future administration. CONSULTANT further acknowledges that contracts with governmental entities in Mississippi are subject to appropriation by the governing authorities thereof.

ARTICLE III. SCOPE OF SERVICES

A. Services to be Provided by CONSULTANT

During the Term, CONSULTANT shall be the exclusive provider of promotional and booking services to the CITY for the Amphitheater; provided, that, notwithstanding the obligations and responsibilities of CONSULTANT as described herein, the CITY shall have final and ultimate control and authority over all aspects of the management and operation of the Amphitheater. The professional services to be provided by CONSULTANT and subject to the approval by the CITY in the manner described in Article III. of this Agreement shall include, but are not limited to the following:

1. Providing professional services relating to booking, advertising and promoting events to take place at the Amphitheater, including but not limited to the following: all negotiations, contracting by the CITY for goods and services,

identifying any applicable licensing fees, deposits, advertising and associated activities relating to the booking and promoting of such events;

2. Providing consultation services related to concessions as reasonably requested by the CITY;

3. Providing consultation services related to security for events as reasonably requested by the CITY;

4. Intentionally Omitted;

5. Maintaining an informational and promotional website related solely to the Amphitheater and related events;

6. Compliance and assisting with all CITY's policies, procedures and agreements relating to cash handling and accounting involved with artist settlements;

7. Following all industry-wide acceptable and otherwise applicable standards of care required to meet CONSULTANT's obligations pursuant to this Agreement; and

8. Employing all staff or persons necessary for all events and as required to meet CONSULTANT's obligations pursuant to this Agreement.

Notwithstanding anything to the contrary herein, CONSULTANT makes no representation or warranty, and specifically disclaims any purported or actual representation or warranty, as to any outcomes (financial or otherwise) which can be expected in connection with the Services, or any additional advisory and consulting services that may be provided by CONSULTANT, including without limitation, actual ticket sales achieved or expenses incurred, fitness for a particular purpose, merchantability, completeness, accuracy, appropriateness, or ability to realize income.

B. Events

1. CONSULTANT shall book, promote, coordinate and administer the staging of "Major Events" at the Amphitheater commencing on the Effective Date. The CITY shall determine the number and timing of Major Events at the Amphitheater. It is intended that at a minimum there shall be at least twelve (12) Major Events held at the Amphitheater each year. The parties do not intend for the minimum number of Major Events to preclude other Major Events or to preclude or discourage events that do not qualify as Major Events, but it is the parties' intent that at least twelve (12) Major Events will be staged each year by CONSULTANT at the Amphitheater. If at any time CONSULTANT determines that staging one or more of the Major Events will not guarantee sufficient revenue, as determined by CONSULTANT, then

CONSULTANT shall make a recommendation to the CITY in writing explaining why the staging of the Major Event will not guarantee sufficient revenue, after which the CITY will analyze CONSULTANT's recommendation and make a determination on whether to hold such Major Event.

2. Subject to availability, the CITY may elect to schedule and hold a minimum of twelve (12) "Community Events" as defined herein and as approved by the CITY, through the Mayor or the Mayor's designee. At least six (6) of the Community Events, as designated by the CITY, shall be free to the public and at no cost to the CITY. The remaining Community Events shall only have an admission fee if reasonably necessary for operational purposes, and such admission fee shall only be a nominal fee.

3. All events are subject to the prior written approval of the CITY through the Mayor or Mayor's designee and are subject to veto by the Mayor or the Mayor's designee in the CITY's sole discretion. In addition, the CITY, through the Mayor or the Mayor's designee, shall have the absolute right to veto any sponsors, promotional and advertising material and/or related activity. For this purpose, CONSULTANT agrees to keep the CITY apprised of booking, advertising, promotional, sponsorship, events, acts, entertainment and related activities in such a manner and in such a timeframe as will provide sufficient time for the CITY to exercise its right to veto any such activity prior to any contracts or commitments being entered and/or executed. In no situation shall CONSULTANT provide the CITY less than eight (8) days' notice of any such activity. CONSULTANT must obtain prior written approval from the CITY, through the Mayor or his designee, for the pricing of tickets, merchandising, sponsorships and other services.

4. CONSULTANT shall keep the CITY apprised of the scheduling of dates for events at the Amphitheater and shall coordinate with the CITY to avoid scheduling conflicts between events, including Major Events and Community Events.

5. The parties agree that the CITY shall have the use, without admission charge, of two (2) sets of box seats (total of eight (8) seats), one (1) sky box (total of 4 seats) and ten (10) reserved seats in the orchestra section for each event held at the Amphitheater. The CITY, through the Mayor or the Mayor's designee, shall be able to use such seats for CITY-related business within the discretion of the CITY. If the CITY determines that it will not use some or all of such seats for a particular event, the CITY agrees to notify CONSULTANT prior to the event. Except for the seats addressed in this paragraph that shall be used in the interest of the CITY, officials and employees of the CITY will otherwise be required to purchase admission tickets for events at the Amphitheater on the same basis as the general public.

C. Services to be Provided by the CITY

During the Term, the CITY shall manage and operate the Amphitheater, and shall maintain, operate and control the physical Amphitheater structure, grounds and fixtures such as HVAC systems, electrical systems and plumbing, as well as any necessary alterations to or construction of the physical structures. The CITY shall control all access to the Amphitheater grounds and

facilities. The CITY shall provide CONSULTANT access to the Amphitheater as reasonably required for CONSULTANT's services. The CITY shall be responsible for the following:

1. Providing law enforcement officers and site security for each Major Event, the number of law enforcement officers per event being determined by the CITY upon recommendation by CONSULTANT;
2. Providing sufficient Emergency Medical Service (EMS) personnel for each Major Event;
3. Purchase of supplies and payment for utility usage fees relating to the operation of the Amphitheater;
4. Cleaning, general upkeep and light maintenance (e.g. changing light bulbs, replacing paper towel dispensers, etc.);
5. The CITY shall provide personnel for the purpose of administering the daily operations of the Amphitheater, ticket sales and related functions as directed by the CITY;
6. Contracting with third-party contractors, vendors, suppliers and others regarding all related matters in furtherance of the purposes of this Agreement, including but not limited to concessions, catering, site security, maintenance and house staffing;
7. All such expenses shall be considered Operations Expenses and paid from the Operations Account; and
8. Ensuring appropriate tax collection from Amphitheater-related sales.

D. Employees

There shall be no direct or joint employment relationship between the CITY and CONSULTANT's employees. Each party shall be solely responsible for directing and managing their respective personnel as well as meeting all legal obligations relating to such employment.

E. Website

CONSULTANT shall create the Website as defined herein and shall register and operate the Website. The Website shall be and remain at all times the property of the CITY. CONSULTANT agrees that CONSULTANT's operation of the Website is solely related to its obligations under this Agreement. Accordingly, upon non-extension, expiration or termination of this Agreement, regardless of the reason(s) for such non-extension, expiration or termination and regardless of whether there are any disputes between the parties, CONSULTANT and/or any successor or purported assignee shall immediately cease activities related to the Website and shall provide to the CITY all access codes, and/or other information to access and operate the same. To

the extent the Website provides for the purchase of tickets or other commercial activity related to the Amphitheater, all revenue derive from such activities deposited to the CITY-owned financial account (herein referred to as the "Operations Account" and more particularly described elsewhere in this Agreement) consistent with the operational revenue controls set forth herein. All costs of maintaining the Website shall be paid from the Operations Account.

F. Services Not Included

CONSULTANT is not assuming or performing any management responsibilities not otherwise provided in the Agreement, including any amendment or modifications thereto.

G. Consultant's business of acquiring and selling rights to promote, present and produce concerts not encompassed within this Agreement

CONSULTANT'S business includes acquiring the rights to promote, present and produce concerts and selling these rights to third-parties, including venue owners such as the CITY by mutually agreed professional services Sell-Off Agreement. The services provided by CONSULTANT in accordance with this Agreement do not include or conflict with CONSULTANT'S business of acquiring and selling such rights by professional services Sell-Off Agreement. Nothing herein shall prevent, preclude or require the CITY to purchase the rights to promote, produce or present a concert from CONSULTANT and any such purchase by the CITY, in its sole discretion, shall be by separate professional services Sell-Off Agreement mutually agreed by the parties.

**ARTICLE IV.
OPERATIONAL REVENUE**

A. Operations Account, Disbursements and Expenses

The CITY shall establish the Operations Account at such banking institution as shall be from time to time directed by the CITY. All funds in the Operations Account shall be held by the CITY. The tax identification number on the account shall be the CITY's number. Funds in the Operations Account shall not be comingled with other CITY funds except that the CITY may for time to time add funds other than Operational Revenue into the Operations Account to cover expenses where the balance of the Operations Account is insufficient. The signatories on the account shall be limited to those employees of the CITY who are approved and so authorized by the CITY. The name of the Operations Account shall be the "City of Brandon Amphitheater Gross Receipts Trust Account." The parties agree that all such activity in the Operations Account shall comply with the Amphitheater Sales, Cash Handling, and Accounting Policy as set forth in Section E of this Article. Disbursements shall be made by the CITY from the Operations Account only (a) in payment of Operations Expenses, as defined herein (all such expenditures made before, during or at the conclusion of each event at the Amphitheater, to be first approved by the CITY in the same manner as described in Article IV, Section E "Amphitheater Sales, Cash Handling, and Accounting Policy", (b) for payment to the CITY of Excess Balance at the times and in the amounts

provided for herein and (c) for payment to the CITY upon invoice of any cost or expense it has incurred reasonably related to the operation of the Amphitheater including payments to CONSULTANT pursuant to this agreement. CONSULTANT is not authorized to disburse funds from the Operations Account. The CITY shall provide reasonable access for CONSULTANT to all account statements, records of deposits to and withdrawals, payments, wire transfers from and checks drawn on and all other account information with respect to the Operations Account.

B. Revenues and Receipts

All "Operational Revenue," as defined herein, shall be deposited into the Operations Account for the payment of the costs of Operations the Amphitheater and for the benefit of the CITY. All Operational Revenue shall be remitted promptly as received, whether by the CONSULTANT or the CITY, through deposit into the Operations Account and shall be maintained in the Operations Account. Operational Revenue shall not be commingled with CONSULTANT's funds or any other funds, except as provided herein.

C. Administering the Operations Account

The CITY shall be responsible for administering the Operations Account and shall do so in a manner and practice that ensures accurate accounting, safekeeping and proper handling of Operational Revenue and any other funds received relating to the Amphitheater and for payment when due of Operations Expenses in accordance with Mississippi law and generally accepted accounting principles. The CITY shall take all actions necessary to ensure that funds required to be paid into and maintained in the Operations Account shall not be commingled with other funds. Books and records regarding the Operations Account shall be kept by the CITY and shall be available for inspection at reasonable times by the CONSULTANT.

D. Minimum Account Balance

The CITY agrees to provide for and to maintain a balance in the Operations Account so as to ensure that the available funds therein for the purposes of this Agreement. The CITY may make deposits of funds that are not Operational Revenue into the Operations Account, from time to time, as may be necessary to maintain a reasonable minimum balance. The CITY shall have the right to withdraw the excess balance from the Operations Account in such amounts as it shall determine appropriate. Upon termination or expiration of this Agreement, all sums in the Operations Account not encumbered by an expenditure approved by the CITY for which a check has been written but that has not cleared shall be the property of the CITY. For purposes of the Attendance Incentive as provided herein, the minimum balance shall be established on January 1st of each year of this Agreement.

E. Amphitheater Sales, Cash Handling and Accounting Policy

1. The CITY shall provide to CONSULTANT, on a monthly basis, an accounting of all Operational Revenue and other money paid into the Operations Account and an accounting of

the amounts disbursed from the Operations Account in payment of Operations Expenses, together with copies of receipts, purchase orders and any other documentation reasonably necessary to support the accounting of said Operational Revenues, Operations expenditures and payments.

2. Prior to each event at the Amphitheater, CONSULTANT shall provide to the Mayor, or the Mayor's designee, a Show Budget, as defined herein, for approval or disapproval by the Mayor or Mayor's designee, and said approval or disapproval shall be made within eight (8) days. If the Show Budget is approved, the CITY shall sign the applicable artist/performer contract(s). If the amount of a budgeted item cannot be fixed to a certain sum in the Show Budget prior to the event, then CONSULTANT shall provide in the Show Budget for the event an estimate of the expenditure and a maximum amount thereof. Any amount in excess of the maximum amount shall not be paid from the Operations Account except upon subsequent agreement by the CITY. Provided, however, if the "performance guarantee" (i.e. the artist/performer fee) in the Show Budget increases, CONSULTANT shall provide to the CITY an amended Show Budget that accounts for the performance guarantee increase as soon as practicable thereafter for approval by the Mayor or Mayor's designee. Within seventy-two (72) hours after the conclusion of each event at the Amphitheater, CONSULTANT shall provide to the CITY an actual show budget setting out the exact amount of each expenditure incurred with respect to the event.

ARTICLE V. COMPENSATION

A. Compensation

Except at otherwise provided herein, CONSULTANT will receive, for providing services as described in Article III hereof, the following compensation subject to the terms and conditions stated:

1. Monthly Compensation. The sum of Twenty Thousand Dollars (\$20,000.00) per month beginning the first full month after the Effective Date. The elements of monthly compensation are defined in Section C of this Article.

2. Attendance Incentive.

a. The CITY shall pay CONSULTANT an "Attendance Incentive" as defined herein. Attendance at Community Events or any other event that does not qualify as a Major Event shall not be considered with respect to any Attendance Incentive. Attendance Incentives shall be payable at the end of each year of the Term.

b. For each year during the Term, if Paid Attendance at Major Events exceeds Fifty Thousand (50,000), the CITY shall pay CONSULTANT an Attendance Incentive in the amount of One Dollar (\$1.00) per paid ticket retroactive to the first paid ticket.

c. Provided, however, any Attendance Incentive is expressly conditioned upon the operation of the Amphitheater resulting in a "Excess Balance," as defined herein, to the CITY for that year equal to or in excess of the Attendance Incentive. For this purpose, no Attendance Incentive shall be deemed earned or due until after the final accounting for the applicable year's operation of the Amphitheater is completed and the CITY's Excess Balance is determined and paid to the CITY.

3. Commissions. The CITY shall pay CONSULTANT additional compensation equal to twenty percent (20%) of gross revenues, less any applicable taxes, received by the CITY for sponsorships for all Events, premiums paid for box seating at all Events and additional ticket prices received for "premium seating" (box seats and preferred seats via a preferred seating program approved by the CITY) at all Events. Such Commissions shall only be paid during the pendency of this Agreement. At such time as this Agreement is terminated, no further Commissions will be paid.

B. Intentionally Omitted

C. Elements of Compensation

The monthly fee stated herein encompasses all elements of compensation and indirect expense, including but not limited to profit, salary cost, general overhead, general overhead cost, payroll burden, indirect expenses, computing systems, special health and safety requirements of the Occupational Safety and Health Administration (OSHA), and all telecommunications services. For the purpose of defining general overhead as referenced in this agreement, general overhead costs are defined as all firm-wide direct salaries to cover salary overhead, all firm-wide taxes, payments, benefits, and premiums such as, but not limited to, workmen's compensation insurance, social security, state and federal unemployment insurance, medical-hospital insurance, salary continuation insurance, pension plan costs, and pro rata allowances for vacation, sick leave, and holiday pay applied as an average percentage of the direct salary, all indirect salaries, incentive and retirement pay, buildings and equipment, taxes, licenses, insurance, professional education, cost of acquiring and maintaining computers, developing software and training staff, recruiting costs, business development expenses, general printing and reproduction costs, library and periodical expenses, business development expenses, executive, administrative accounting, clerical salaries and expenses, attorneys' fees and legal expenses and all other generally accepted overhead expenses. General overhead also includes labor burden, indirect expenses and profit.

D. Method of Payment

Unless otherwise indicated above, CONSULTANT will invoice the CITY monthly for payment of the monthly fee for services performed herein. The invoice format shall be satisfactory to the CITY. The CITY will remit payment to CONSULTANT within fifteen (15) days from receipt of invoice.

E. Federal Tax Exempt Status

In no event shall the total compensation paid to the CONSULTANT exceed an amount that would jeopardize the Federal tax-exempt status of any indebtedness issued by the CITY in connection with the construction of the Amphitheater.

**ARTICLE VI.
LEVEL OF COMPETENCE**

CONSULTANT represents and warrants to the CITY that it and all of its employees are fully qualified and competent to perform all services required herein and that to the extent required, CONSULTANT has or will secure at its own expenses, all personnel required in performing the services under this Agreement. Such personnel shall not be employees of or have any contractual relationship with the CITY. All of the services required hereunder will be performed by CONSULTANT or under its supervision, and all personnel engaged in the work shall be fully qualified to perform such services.

**ARTICLE VII.
RECORDS AND INSPECTIONS**

The CITY and CONSULTANT shall maintain complete and accurate records with respect to all matters performed pursuant to this Agreement. The CITY and CONSULTANT shall have free access at all proper times to such records and the right to examine and audit the same and to make transcripts therefrom and to inspect all program data, documents, proceedings and activities of CONSULTANT. Promptly upon the CITY's request, all documents, materials, information and writings and all copies thereof provided by the CITY to CONSULTANT directly or indirectly shall be returned by CONSULTANT to the CITY (if applicable).

**ARTICLE VIII.
COPYRIGHT MATERIAL / CITY LOGO**

A. Copyright Material and Fees

CONSULTANT shall be responsible for negotiating on behalf of the CITY, all licensing fees and associated fees with respect to all music, productions, audio presentations, visual presentations, audio-visual presentations, and any other broadcast, production or presentation of any kind or nature of copyrighted material at the Amphitheater, and shall be responsible for securing such authorizations, licenses, permits or other form of permission as shall be necessary or appropriate with respect thereto. All such fees shall be considered Operations Expenses and shall be paid from the Operations Account.

B. Advertisements or Promotional Material

The CITY shall be the owner of any and all advertisements or promotional material developed or used by CONSULTANT as the CITY's intellectual property and/or copyrighted material.

C. CITY Logo and Name

Except in regard to advertisements and promotional material, the CONSULTANT shall not use the CITY's name or insignia or logo in any magazine, trade paper, newspaper, advertisement or other medium without first obtaining the written consent of the CITY. Nor shall CONSULTANT permit or allow a sponsor or any other person to utilize the CITY's name or insignia or logo in any magazine, trade paper, newspaper, advertisement or other medium without first obtaining the written consent of the CITY.

**ARTICLE IX.
APPLICABLE LAWS**

CONSULTANT shall register and comply with all State or Federal laws and/or regulations as they may relate to the services or activities of CONSULTANT to the CITY. The Scope of Services as defined herein and as provided by CONSULTANT are based upon those federal and State laws, regulations or requirements in effect on the date of execution of this Agreement. State or federal laws, regulations or requirements enacted or promulgated after the date of said execution shall automatically be incorporated by CONSULTANT into the scope of services of this Agreement. If such incorporation substantially increases the level of effort required of CONSULTANT, the basis of the compensation as defined herein shall be subject to renegotiation between the parties. It shall be the responsibility of CONSULTANT to promptly notify CITY of any such changes in state or federal laws or regulations or requirements which would affect its scope of services or level of effort.

**ARTICLE X.
INDEMNIFICATION**

CONSULTANT shall defend, indemnify and hold the CITY, its officers, agents and employees free and harmless from and against any claims, demands, actions, damages, expenses, fees, liabilities and/or attorneys' fees arising out of, by virtue of or associated with, any claims, demands or actions brought by third parties which are solely and directly related in any way or are associated with the negligence, tortuous acts or other unlawful conduct of CONSULTANT or its respective agents, officers and employees in the performance of this Agreement.

ARTICLE XI. TERMINATION

A. Termination for Cause – Material Breach.

Notwithstanding the provisions of this Agreement, either party shall have the right to terminate this Agreement, without penalty or fee, upon a material breach of this Agreement by the other if the material breach is not cured within thirty (30) days of written notice thereof.

ARTICLE XII. NON-EXCLUSIVE PERIOD

Following either party's notification of non-renewal or termination of the Term, and for the period of time remaining in the applicable term, CONSULTANT shall not be the exclusive provider of booking and promotion services. Specifically, following such notice, the CITY may take any necessary actions to ensure the smooth continuation of events following the expiration and/or termination of the applicable term including, but not limited to, engaging the services of another party. However, in no case shall such non-exclusive period limit CONSULTANT's otherwise applicable operational, booking, and promotional obligations relating to events occurring before the expiration or termination of the applicable term. CONSULTANT agrees to fully cooperate with the transition of services to any entity engaged by the CITY to provide services after the expiration or termination of this Agreement.

ARTICLE XIII. INSURANCE

(a) The CITY is a Mississippi municipality and is a member of the Mississippi Municipal Liability Plan ("Plan") and shall maintain its membership in the Plan from the effective date hereof through the termination of this Agreement and shall maintain general liability limits of Five Hundred Thousand US Dollars (US \$500,000) with respect to bodily injury or death to any number of persons in any one accident or occurrence and with respect to property damage in any one accident or occurrence. The CITY'S commercial general liability plan shall be deemed to be primary for all matters arising out of the CITY'S fulfillment of its obligations related to this Agreement.

(b) CONSULTANT shall obtain and maintain, from the effective date hereof through the termination of this Agreement, commercial general liability insurance (including a contractual liability endorsement) with per occurrence limits of not less than Five Hundred Thousand US Dollars (US \$500,000) with respect to bodily injury or death to any number of persons in any one accident or occurrence and with respect to property damage in any one accident or occurrence. The CONSULTANT'S commercial general liability insurance shall be deemed to be primary for all matters arising out of the CONSULTANT'S fulfillment of its obligations related to this Agreement.

(c) It shall also be CITY's responsibility, at its expense, to elect cancellation and/or rain insurance on an event basis. All insurance for Amphitheater events contemplated by this paragraph shall be placed through Mark Edwards Partners, unless otherwise determined in the sole discretion of the CITY and shall be paid at a negotiated rate approved by the CITY from the CITY's Operations Account. All such insurance shall designate any artist, promoter or others required by any Artist Engagement Agreement as additional insureds thereon, as required by such contract/agreement.

ARTICLE XIV. CONFLICTS OF INTEREST

CONSULTANT represents and warrants to the CITY that neither it nor its employees are aware of any conflict of interest which exists or could arise by means of its provision of services to the CITY pursuant to the terms and conditions of this Agreement. This is a personal service agreement and CONSULTANT will not represent the interest of any other person, firm or entity that conflicts with the interest of the CITY of Brandon in regard to the subject matter of this Agreement or the performance of services pursuant to the terms and conditions hereof.

Provided, however, CONSULTANT is not required to render exclusive services to the CITY or to devote the entire time of CONSULTANT's firm or the entire time of any of CONSULTANT's employees to providing services to the CITY pursuant to this agreement. Nothing herein shall be construed as limiting CONSULTANT's right to pursue business interests as referenced herein or otherwise, or to represent other persons or events that would not otherwise be in competition with the Amphitheater and/or a Major Event at the Amphitheater.

The CONSULTANT acknowledges that in the event of a breach of the Conflicts of Interest provisions herein, the CITY shall be entitled to injunctive relief as a cumulative and not necessarily a successive or exclusive remedy to a claim for monetary damages.

ARTICLE XV. NOTICES/PARTIES' REPRESENTATIVES

The representative of the CITY for this Agreement shall be Mayor Butch Lee and City Clerk, Angela Bean, or their successors in office, 1000 Municipal Drive, Brandon, Mississippi 39042. The representative of CONSULTANT for this Agreement shall be Jay Wilson, Live Nation Worldwide, Inc., 2821 2nd Avenue South, Suite D, Birmingham, AL 35233.

All notices, bills, invoices and reports required by this Agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the named representative.

**ARTICLE XVI.
REPRESENTATIVE CAPACITY**

While CONSULTANT's role will be that of CONSULTANT to the CITY, CONSULTANT shall be and remain an independent contractor and not act in the role of an agent or legal representative on behalf of the CITY. CONSULTANT shall not have the authority to bind or obligate the CITY, its officers, agents or employees. All agreements, contracts, or other evidence of obligations shall not be valid unless duly executed by the Mayor or his designee.

**ARTICLE XVII.
TIME OF THE ESSENCE**

CONSULTANT agrees and understands that time is of the essence in the performance of this Agreement. CONSULTANT shall commence, carry on and complete the project with all practicable dispatch, in a sound, economical and efficient manner, in accordance with the provisions hereof and applicable laws. In accomplishing the work, CONSULTANT shall take such steps as are appropriate to insure that the work involved is properly coordinated with related work and policies being carried on within the CITY. CONSULTANT shall provide services in the order indicated by the CITY should the CITY elect to do so.

**ARTICLE XVIII.
MISCELLANEOUS**

A. Capacity.

Each party to this Agreement represents and warrants to the other as follows:

1. That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.
2. That each has full power and capacity to enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same. The CONSULTANT acknowledges that the term of this Agreement extends beyond the current term of the Governing Authority and that the same is not binding on any successor Governing Authority unless same is duly ratified and approved by such successor Governing Authority.
3. That to the extent required, each party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the party.

4. That each party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the party to the terms and conditions hereof.

5. That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other party shall be entitled to rely upon the same. To the extent a party is a partnership, limited liability company or joint venture, the execution of this Agreement by any member thereof shall bind the party and to the extent that the execution of agreement is limited to a manager, managing partner or specific member then the person so executing this Agreement is duly authorized to act in such capacity for the party.

6. That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.

7. That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.

8. Under the provisions of the Constitution and laws of the State of Mississippi, each party has the power to consummate the transactions contemplated by this Agreement.

9. Each party represents and warrants that the execution and delivery of this Agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Mississippi, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.

10. This Agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:

- a. Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights.
- b. General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.

11. Neither party will enter into any agreement to do anything prohibited in this Agreement or enter into any agreement or take any action which would in any way

impair the ability of the other party to faithfully and fully perform its obligations hereunder.

12. Under the provisions of the Constitution and laws of the State of Mississippi, each party has the power to consummate the transactions contemplated by this Agreement.

13. CONSULTANT acknowledges that the CITY is a political subdivision of the State of Mississippi and is subject to certain limitations and is entitled to certain privileges, immunities, defenses, limitations of damages and other protections afforded governmental entities under the laws of the State of Mississippi in general and as provided in Section 11-46-1 et. seq. (1972 as amended) (The Mississippi Tort Claims Act) in particular, and that such limitations, privileges, immunities, defenses, limitation of damages and other protections cannot be waived by the CITY and are reserved and asserted herein in all respects, the terms of this Agreement notwithstanding.

B. Waiver.

Non enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of this Agreement.

C. Prohibition on Assignment and Delegation.

No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

D. Third Party Beneficiaries.

It is the intent of the parties hereto that there shall be no third party beneficiaries to this Agreement.

E. Final Integration.

This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.

F. Force Majeure.

Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

G. Amendment in Writing.

This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect, except by a further agreement in writing, properly executed by all of the parties.

H. Binding Effect.

This Agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

I. Captions.

The captions of this Agreement are for convenience and reference only, are not a part of this Agreement and do not define, describe, extend or limit the scope or intent of this Agreement.

J. Construction.

This Agreement shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

K. Mandatory and Permissive.

"Shall", "will", and "agrees" are mandatory; "may" is permissive.

L. Governing Laws.

The laws of the State of Mississippi shall govern the validity of this Agreement, the construction of its terms, the interpretation of the rights, the duties of the parties, the enforcement of its terms, and all other matters relating to this Agreement. Exclusive venue for any dispute arising hereunder shall be in the appropriate state court in Rankin County, Mississippi.

M. Non Discrimination.

CONSULTANT agrees that, in performing the work and services as required herein under this Agreement, not to discriminate against any person on the basis of race color, religion, sex, age or disability. As applicable to its responsibilities under this Agreement, CONSULTANT shall

fully comply with the Americans with Disabilities Act, the Fair Labor Standards Act, and all other applicable laws and regulations.

N. Fines and Penalties.

CONSULTANT shall be solely liable for any and all fines or penalties which may be levied by any governmental authority against the CITY and/or CONSULTANT which are related to CONSULTANT's operations. The CITY shall deduct the amount of the levied fine or penalty from the consideration payable to CONSULTANT pursuant to this Agreement.

O. Agreement Date/Counterparts.

The date of this Agreement is intended as and for a date for the convenient identification of this Agreement and is not intended to indicate that this Agreement was necessarily executed and delivered on said date. This Agreement may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

P. Use of Words and Phrases.

The following words and phrases, where used in this document, shall be given the following and respective interpretations: "Herein," "hereby," "hereunder," "hereof," and other equivalent words refer to this document as an entirety and not solely to the particular portion hereof in which any such word is used. The definitions set forth in any portion of this Agreement unless the text or context indicates differently shall be deemed applicable whether the words defined are herein used in the singular or the plural. Wherever used herein any pronoun or pronouns shall be deemed to include both singular and plural and to cover all genders.

Q. Severability.

Each provision of this Agreement shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

R. No Personal Liability.

No present or future official, officer or employee of the CITY shall ever be personally liable for the performance of any obligations hereunder.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same on the date first above written.

THE CITY:
CITY OF BRANDON
A MUNICIPAL CORPORATION

BY: _____
Butch Lee, Mayor

ATTEST:

CITY CLERK

CONSULTANT:
LIVE NATION WORLDWIDE, INC.

BY: _____

Its: _____

APPROVED:

RED MOUNTAIN ENTERTAINMENT, LLC

By: _____

Its: _____

STATE OF MISSISSIPPI)
COUNTY OF RANKIN)

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Butch Lee, who acknowledged to me that as the Mayor of the City of Brandon, he executed the above and foregoing, after having been authorized so to do.

Given under my hand and official seal this the _____ day of _____, 2023.

Notary Public.

[SEAL]

STATE OF ALABAMA)
COUNTY OF JEFFERSON)

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named _____, who acknowledged to me that as _____ of Live Nation Worldwide, Inc. s/he executed the above and foregoing after having first been authorized so to do.

Given under my hand and official seal this the _____ day of _____, 2023.

Notary Public.

[SEAL]

STATE OF ALABAMA)
COUNTY OF JEFFERSON)

PERSONALLY CAME and appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named _____, who acknowledged to me that as _____ of Red Mountain Entertainment, LLC, s/he executed the above and foregoing after having first been authorized so to do.

Given under my hand and official seal this the _____ day of _____, 2023.

Notary Public.

[SEAL]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 12/11/2023
SUBJECT: CORRECT MINUTES OF 10/16/23

Requesting Board consideration to correct minutes from 10/16/23, action items 8.11 and 8.12, to accurately reflect Board action to reject commodity bids for fluoride and readvertize for same due to scrivener's error.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 12/18/2023
SUBJECT: MUNICIPAL DEPOSITORY BID 2024-2025

ATTACHMENTS:

1. 20231215152535



MEMORANDUM

TO: MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
CC:
DATE: DECEMBER 15, 2023
SUBJECT: 2024-2025 BANK BIDS

Consideration to accept the municipal depository bids received on December 11, 2023 and award Community Bank as the designated municipal depository for 2024 and 2025 and further approve the following as authorized signatories for City accounts, as designated below:

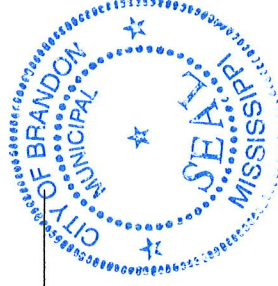
Butch Lee, Mayor – all accounts
Lu Coker, Mayor Pro Tempore – all accounts
Angela Bean, City Clerk – all accounts
Elizabeth Greenwood, Accountant – all accounts
Joshua Sutton, Deputy City Clerk – all accounts
Rebecca Dear, Accountant – Amphitheater account

Attachments: bank bids

	<u>Community Bank</u>	<u>Renasant Bank</u>	<u>PriorityOne Bank</u>	<u>Origin Bank</u>	<u>Trustmark</u>
primary capital to assets ratio	Y	Y	Y	Y	Y
Securities eligible for securing	Y	Y	n/a	Federal Home Loan Bank	n/a
or Public funds guaranty pool	n/a	n/a	Y	n/a	Y
Plus or minus basis points	-55	-75	-95	-90	see notes
US Target Federal Funds Rate	5.50%	5.50%	5.50%	5.33%	0.00%
DDA checking accounts-Variable	4.95%	4.75% APY	4.55%	4.43%	3.25% no waived fees/ 3.10% DDA fees waived
Money Market/Savings-Variable	4.95%	n/a	4.55%	4.43%	0.00%
DDA checking accounts-Fixed	4.07%	4.30% APY	4.05%	3.00%	0.00%
Money Market/Savings-Fixed	4.07%	n/a	4.05%	3.00%	0.00%

Municipal Depository Bids received on December 11, 2023

Angela Bean
Angela Bean, City Clerk





MEMORANDUM

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

ATTACHMENTS:

1. Fox Everett Claims
2. Claims Docket_12-18-2023
3. 20231218173245

12/18/2024

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
11/21/2023	11/30/2023	23213	\$ 25,257.24	\$ 25,257.24	Rx benefit
11/22/2023	11/30/2023	23214	\$ 20.35	\$ 20.35	HUB Int'l
11/30/2023	11/30/2023	23215-23259	\$ 20,906.40	\$ 20,906.40	Medical claims
12/6/2023	12/7/2023	23260	\$ 5,819.58	\$ 5,819.58	Rx benefit
			\$52,003.57	\$52,003.57	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	638,713.87
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
94914	2394	AFLAC		208287	DEC 2023 ACC/HOSP/STD INS	001-000-156	3	\$48.48
						001-000-157	3	\$102.12
						001-000-120	3	\$30.24
94920	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0000-000 DEC 23	DEC 2023 BASIC LIFE INS	001-000-125	3	\$473.99
				G00611669- 0001-000 DEC 23	DEC 2023 VOL TERM LIFE INS	001-000-155	3	\$1,605.37
94926	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 578669	DEC 2023 CANCER INS	001-000-159	3	\$91.32
94942	260	COLONIAL LIFE & ACCIDENT		7029838120134 8	DEC 2023 P&P AND LIFE INS	001-000-128	3	\$2,559.70
						001-000-129	3	\$377.84
94952	13439	DIRECTV ENTERTAINMENT HOLDINGS, LLC		12/01/2023	REFUND CK 81619593- DEPOSITED IN ERROR	001-000-221	3	\$22,214.81
94953	799	DPS FUND #3734		12/04/2023-A	SPECIAL ASSESSMENTS- NOV 2023	001-000-330		\$1,948.00
94954	799	DPS FUND #3734		12/04/2023-B	INTERLOCK IGNITION-NOV 2023	001-000-330		\$79.30
94955	13472	DUSTIN MATTHEW BROWN		12/07/2023	DOES NOT WANT TO PURSUE DS	001-000-330	3	\$10.00
94957	13471	ERIC SEAN BENNETT		12/07/2023	OVERPAYMENT	001-000-330	3	\$1.00
94964	2002	FOX-EVERETT/COB		12/07/2023	DEC 2023 MEDICAL AND DENTAL INS	001-000-116	3	\$74,220.00
						001-000-117	3	\$4,449.78
94972	11904	HOMETOWN MAGAZINE		12/04/2023	FULL DEPOSIT ROOM REFUND- USE 11/17 &	001-000-321	3	\$500.00



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94996	12735	MS ATTORNEY GENERAL'S OFFICE		12/04/2023	11/18/2023 VICTIMS OF HUMAN TRAFFICKING-NOV 2023	001-000-330	3	\$400.00
95002	13470	PATRICK MOORE		12/07/2023	OVERPAYMENT	001-000-330	3	\$1.00
95012	1224	RANKIN CO SUPERVISORS		12/04/2023	NOV 2023-LAW LIBRARY	001-000-330	3	\$255.00
95016	2540	RELIANCE STANDARD		VPL301515 NOV 23	NOV 2023 LTD INS	001-000-154	3	\$784.59
95017	11628	RHONDA WHITEHEAD		12/04/2023	FULL DEPOSIT ROOM REFUND- USE 12/02/2023	001-000-321	3	\$500.00
95031	838	STATE TREASURER		12/04/2023	NOV 2023-COURT ASSESSMENTS	001-000-330		\$21,302.25
95042	12364	UNUM INSURANCE COMPANY		0442883-001 6 DEC 23	DEC 2023 VISION INS	001-000-122	3	\$926.76
				Total For Department	001-000			\$132,881.55

Dept#	001-010							
94995	6168	MIPCO IMPRESSION PRODUCTS, INC.	16702	244080	COURT SERVICES COPIER-DEC 2023	001-010-640	3	\$78.90
						001-010-640	3	\$118.98
95004	4276	PITNEY BOWES	16715	3318379007	COURT SERVICES POSTAGE METER RENT-QUARTERLY	001-010-640	3	\$451.62
95029	3699	STAPLES CONTRACT & COMMERCIAL, INC	17038	3554331200	Office Supplies For PD & Court Services	001-010-500	3	\$14.36
						001-010-500	3	\$340.20
						001-010-500	3	\$194.46
						001-010-500	3	\$422.70
						001-010-500	3	\$227.88
						001-010-500	3	\$9.45



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check Run #: 12884						ttrebotich		
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-010-500	3	\$127.80
		Total For Department		001-010				\$1,986.35
Dept#		001-040						
95006	985	POSTAGE BY PHONE		12/07/2023	POSTAGE FOR CITY HALL MACHINE	001-040-691	3	\$1.22
95029	3699	STAPLES CONTRACT & COMMERCIAL, INC	16976	3553814797	11x17 SIGN FRAME W/SUCTION CUPS	001-040-500	3	\$110.49
		Total For Department		001-040				\$111.71
Dept#		001-092						
94922	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780192667	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	3	\$42.50
				2780194781	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	3	\$42.50
94925	76	BAKER LAW FIRM, P.C.		1680	NOV LEGAL SERVICES	001-092-608	3	\$205.00
						001-092-608	3	\$250.00
						001-092-608	3	\$316.50
						001-092-608	3	\$161.00
94931	4919	BROADBAND VOICE, LLC		100024	CITY HALL AND LIBRARY PHONES-DEC 2023	001-092-605	3	\$963.01
94932	2254	C SPIRE	16729	3000744308-17	DEC 2023-MONTHLY FIBER AND INTERNET	001-092-605	3	\$4,956.00
94935	389	CENTERPOINT ENERGY ENTEX		6400692628-7 DEC 23	6577 GRANTS FERRY RD-10/27/2023-	001-092-690	3	\$45.13
port run by: ttrebotich						Page 3 of 34		12/14/2023



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94937	1999	CINTAS CORPORATION NO 210		4174963375	11/29/2023 UNIFORMS	001-092-535	3	\$1.70
						001-092-535	3	\$2.03
						001-092-535	3	\$7.77
				4175762382	UNIFORMS	001-092-535	3	\$1.70
						001-092-535	3	\$2.03
						001-092-535	3	\$7.77
				4176476478	UNIFORMS	001-092-535	3	\$1.70
						001-092-535	3	\$2.03
						001-092-535	3	\$7.77
94938	831	CLARION LEDGER #1098		CL5281705 DEC 23	SUBSCRIPTIONS FOR SENIOR CENTER AND CITY HALL	001-092-695	3	\$47.51
94945	12880	COMSOUTH INC	16698	205091	DEC 2023 MONTHLY FLEET TRACKING	001-092-600	3	\$2,340.00
94962	860	FLEETCOR TECHNOLOGIES		NP65595985	ACCT #126876-FUEL FOR WEEK 12/4/2023-12/10/2023	001-092-525	3	\$63.03
94976	623	JACKSON PAPER COMPANY	16998	1361641	Copy Paper	001-092-500	3	\$30.30
94989	4566	METRO BUILDING SERVICES, INC	16771	52529	HVAC EQUIPMENT SERVICE (FY24)-B/A 10/2/23	001-092-637	3	\$1,247.50
			16957	52618	REPAIRS TO SEVERAL VAV/HVAC UNITS/CITY HALL	001-092-636	3	\$750.00
94999	203	MSU EXTENSION CENTER FOR		12/12/2023	WINTER CLERK CONFERENCE/JOS HUA SUTTON	001-092-685	3	\$250.00
95001	931	O'REILLY AUTO PARTS		1129-385754	BATTERY & BATTERY TERMINAL/JODY COMPTON	001-092-635	3	\$125.77



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95005	977	PITNEY BOWES	16714	3318378847	CITY HALL- POSTAGE METER QUARTERLY RENT	001-092-640	3	\$451.62
95006	985	POSTAGE BY PHONE		12/07/2023	POSTAGE FOR CITY HALL MACHINE	001-092-691	3	\$130.86
95015	12708	RECURO HEALTH, INC		45399	OCT 2023 MD LIVE	001-092-480	3	\$350.00
				46148	NOV 2023 MD LIVE	001-092-480	3	\$340.00
95018	3948	RJ YOUNG	16707	INV6659830	NOV 2023- ACCOUNTING COPIER	001-092-640	3	\$273.00
						001-092-640	3	\$121.18
			16708	INV6659829	NOV 2023-HUMAN RESOURCE COPIER	001-092-640	3	\$273.00
						001-092-640	3	\$91.30
95019	6015	SBD INC	16985	9003213371	1099 Forms/Envelopes	001-092-500	3	\$17.01
						001-092-500	3	\$17.01
						001-092-500	3	\$17.01
						001-092-500	3	\$61.80
						001-092-500	3	\$17.01
						001-092-500	3	\$17.01
						001-092-500	3	\$17.01
						001-092-500	3	\$17.01
						001-092-500	3	\$30.96
			16802	9002772941	Minute Book Paper	001-092-550	3	\$989.50
95023	5241	SHRED-IT		8005462015	SHRED SERVICES- PW & CITY HALL- 11/14/2023	001-092-600	3	\$70.01
95029	3699	STAPLES CONTRACT & COMMERCIAL, INC	16997	3553814798	Office Supplies	001-092-500	3	\$9.41
						001-092-500	3	\$31.48
95033	4578	TECHSOURCE SOLUTIONS INC		61456	IT DEPT SOFTWARE-DEC 2023	001-092-600	3	\$1,239.00



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				61237	CITY WIDE LABOR BILL-NOV 2023	001-092-600	3	\$1,588.00
			16696	MSP-61455	DEC-SERVER CONTRACT	001-092-695	3	\$8,765.00
95042	12364	UNUM INSURANCE COMPANY		0442883-001 6 DEC 23	DEC 2023 VISION INS	001-092-480	3	\$15.00
Total For Department				001-092				\$26,803.43

Dept#	001-112							
94921	6291	APPLICATION DATA SYSTEMS INC	16709	11132	JAN 2024-CAD SYSTEM SOFTWARE-PD	001-112-600	3	\$4,995.00
94923	2275	AT&T		601M31- 35470010590 DEC 23	PD T LINE 1- 11/23/2023- 12/22/2023	001-112-605	3	\$243.96
94931	4919	BROADBAND VOICE, LLC		100026	PD PHONE-DEC 2023	001-112-605	3	\$825.56
94935	389	CENTERPOINT ENERGY ENTEX		3194068-7 DEC 23	1455 W GOVERNMENT ST- 11/02 TO 12/04/2023	001-112-630	3	\$60.52
94943	4293	COMCAST CABLE		8396410610065 142 DEC 23	PD TV SERVICES- 12/02 TO 01/01/2024	001-112-605	3	\$192.10
94949	4870	CROW BURLINGAME CO.	17040	6006-2945	Headlights For Units 19-001 & 20-001	001-112-635	3	\$58.44
			17040	6006-2862	Battery For Salt Truck	001-112-635	3	\$99.99
			17040	6006-2808	Brake Pads For Unit 20-003	001-112-635	3	\$54.73
						001-112-635	3	\$47.76
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876- FUEL FOR WEEK 11/27/2023- 12/03/2023	001-112-525	3	\$1,660.82
				NP65595985	ACCT #126876-	001-112-525	3	\$1,149.65



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94974	1896	INTOXIMETERS INC.	16856	748735	FUEL FOR WEEK 12/4/2023- 12/10/2023 Alco-Sensor Breathalyzers-To Be Reimbursed By MOHS Grant	001-112-550	3	\$2,365.00
						001-112-550	3	\$55.00
94980	13341	JHCC HOLDINGS, LLC	16656	WORKFILE ID: 9fbc6fa1	Repairs For Unit 15- 002-B/A 9/05/2023	001-112-635	3	\$3,309.65
						001-112-635	3	\$1,547.70
						001-112-635	3	\$1,084.00
						001-112-635	3	\$576.00
94983	10529	K&S TRUCKING LLC	17056	20721	Mount & Balance Unit 18-001	001-112-635	3	\$32.00
						001-112-635	3	\$10.00
94989	4566	METRO BUILDING SERVICES, INC	16771	52418	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-112-637	3	\$669.50
94995	6168	MIPCO IMPRESSION PRODUCTS, INC.	16703	244201	CID COPIER-DEC 2023	001-112-640	3	\$273.00
						001-112-640	3	\$28.98
			16704	244081	PD BOOKING COPIER-DEC 2023	001-112-640	3	\$273.00
						001-112-640	3	\$25.62
			16705	244079	PD ADMIN COPIER- DEC 2023	001-112-640	3	\$331.00
						001-112-640	3	\$28.92
94997	4590	MS DEPT OF REVENUE		12/07/2023	VIN #5238-RENEW DECAL	001-112-690	3	\$14.75
95011	2477	RANKIN CO SHERIFF DEPT		SO-52809	NOV 2023- INMATES- FEEDING/HOUSING /MEDICAL	001-112-523	3	\$2,200.00
						001-112-522	3	\$90.86



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95024	1118	SIRCHIE ACQUISITION COMPANY LLC	16500	0608649-IN	Gun Evidence Boxes	001-112-536	3	\$81.12
95025	1129	SOLES & HEELS BOOT	17041	12/08/2024	Shoe Repair For Lt. Edgington	001-112-535	3	\$37.45
95029	3699	STAPLES CONTRACT & COMMERCIAL, INC	17038	3554331200	Office Supplies For PD & Court Services	001-112-500	3	\$14.73
						001-112-500	3	\$20.72
						001-112-500	3	\$30.89
						001-112-500	3	\$95.61
95033	4578	TECHSOURCE SOLUTIONS INC	16695	61457	DEC-PD MONTHLY FIREWALL	001-112-605	3	\$530.00
95034	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	16964	28469	Pants, Shirts, Serving Since, Name Plate & Collar Brass For Chief French	001-112-535	3	\$109.98
						001-112-535	3	\$11.00
						001-112-535	3	\$18.00
						001-112-535	3	\$15.00
						001-112-535	3	\$17.50
						001-112-535	3	\$179.96
95036	9371	TIREHUB, LLC	17039	38873645	2 Tires For Unit 18-001	001-112-540	3	\$252.00
95038	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202311-1	ACCT ID 44081-DATABASE SEARCH-NOV 2023	001-112-600	3	\$75.00
95049	9618	WILLIAM CRISS LOTT, PH.D.		INVOICE # MARTIN	LEO EVALUATION & REPORT/DWAYNE MARTIN	001-112-600	3	\$400.00
Total For Department				001-112				\$24,192.47

Dept# 001-161

94931	4919	BROADBAND VOICE, LLC		100020	FD 1 PHONE-DEC 2023	001-161-605	3	\$72.41
94933	934	CAROLYN PALMER PETTY CASH		102505	UPS STORE-SHIP	001-161-691	3	\$25.27

Report run by: ttrebotich



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94934	12555	CAVENDER STORES, LTD	16761	0218171-IN	HAM RADIO FOR WARRANTY WORK BOOTS FOR NEW HIRE/CODY COLE	001-161-535	3	\$148.49
94935	389	CENTERPOINT ENERGY ENTEX		6400692628-7 DEC 23	6577 GRANTS FERRY RD- 10/27/2023-11/29/2023	001-161-630	3	\$176.56
				3194066-1 DEC 23	16 WOODGATE DR- 11/02 TO 12/04/2023	001-161-630	3	\$80.26
94951	1913	DAVID JEFcoat PEST CONTROL		29895	QUARTERLY PEST SERVICE FS #4	001-161-600	3	\$75.00
				30003	QUARTERLY PEST SERVICE FS #3	001-161-600	3	\$75.00
94961	425	FARRELL-CALHOUN CO. INC.	17019	025048417	GLOSS WHITE SPRAY PAINT FOR HYDRANTS	001-161-550	3	\$471.60
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876-FUEL FOR WEEK 11/27/2023-12/03/2023	001-161-525	3	\$786.66
				NP65595985	ACCT #126876-FUEL FOR WEEK 12/4/2023-12/10/2023	001-161-525	3	\$576.91
94965	463	FREDERICK'S SALES & SERV.	17047	01-87158	WEEDEATER STRING	001-161-636	3	\$48.98
94971	575	HOME DEPOT CREDIT SERVICES	16765	7543144	UV/RESIST AND HD CABLE TIES	001-161-550	3	\$48.78
						001-161-550	3	(\$0.98)
94981	3704	JONES & BARTLETT LEARNING LLC	17043	820373	DRIVER OPERATOR CLASSROOM BOOKS	001-161-685	3	\$599.28
94989	4566	METRO BUILDING SERVICES, INC	16771	52415	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-161-637	3	\$147.50



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			16771	52531	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-161-637	3	\$147.50
			16771	52413	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-161-637	3	\$196.00
			16771	52423	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-161-637	3	\$196.00
			16771	52532	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-161-637	3	\$196.00
			16771	52411	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-161-637	3	\$147.50
94992	776	MID SOUTH UNIFORM	16993	644820	REPLACEMENT BOOTS/TAYLOR SELLERS	001-161-535	3	\$120.00
			17021	644885	REPLACEMENT BOOTS/RAY HUSBAND	001-161-535	3	\$124.99
			17031	644941	BELT, JUMPSUIT & PATCHES/CODY COLE	001-161-535	3	\$48.00
						001-161-535	3	\$55.00
						001-161-535	3	\$20.00
95001	931	O'REILLY AUTO PARTS	16869	1129-385920	HEADLIGHT	001-161-635	3	\$5.69
95006	985	POSTAGE BY PHONE		12/07/2023	POSTAGE FOR CITY HALL MACHINE	001-161-691	3	\$0.60
95018	3948	RJ YOUNG	16933	INV6659831	NOV 2023-FIRE DEPARTMENT COPIER	001-161-640	3	\$103.00
						001-161-640	3	\$19.80
						001-161-640	3	\$2.02
95027	1141	SOUTHERN PINE ELECTRIC		12569001 DEC 23	13 WOODGATE DR FS #3-11/01 TO	001-161-630	3	\$215.69



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95028	6085	SOUTHERN TIRE MART, LLC	17032	2600165338	12/01/2023 SERVICE CALL- TIRE REPAIR ON QUANTUM	001-161-540	3	\$167.50
95030	1158	STATE FIRE ACADEMY	16803	31550	VEHICLE EXTRICATION CLASS/VANCE	001-161-685	3	\$400.00
			16803	31569	FIRE SERVICE INSTRUCTOR 1041- I-II/ALLEN	001-161-685	3	\$600.00
				31644	MS TRAINEE AGILITY TEST- 9/13/2023-J MOLONEY	001-161-685	3	\$20.00
			16675	31632	FIRE INSPECTOR 1031-II-9/25/2023- HUSBAND & WOFFORD	001-161-685	3	\$740.00
			16902	31617	MS TRAINEE AGILITY TEST- 11/01/2023-J WILSON	001-161-685	3	\$20.00
95034	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	16950	28553	REPLACEMENT PANTS FOR JERRY KING	001-161-535	3	\$207.00
				Total For Department	001-161			\$7,084.01
Dept#	001-180							
94925	76	BAKER LAW FIRM, P.C.		1680	NOV LEGAL SERVICES	001-180-608	3	\$50.00
						001-180-608	3	\$330.00
						001-180-608	3	\$11.89
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876- FUEL FOR WEEK 11/27/2023-	001-180-525	3	\$170.85



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				NP65595985	12/03/2023 ACCT #126876- FUEL FOR WEEK 12/4/2023- 12/10/2023	001-180-525	3	\$89.48
94979	4628	JESSE GREEN		12/02/2023	BOAM WINTER CONFERENCE-B/A 10/16/2023	001-180-696	3	\$171.22
94982	13473	JONES WALKER LLP		1184881	ECO DEV PROJECT & RELATED MATTERS-B/A 2/6/23	001-180-600	3	\$10,398.00
				1197843	ECO DEV PROJECT & RELATED MATTERS-B/A 2/6/23	001-180-600	3	\$6,962.00
95003	12324	PETTY CASH-ELIZABETH JOHNSON		TRANS #830721	FUEL SYSTEM CLEANER FOR DODGE TRUCK	001-180-635	3	\$10.70
95006	985	POSTAGE BY PHONE		12/07/2023	POSTAGE FOR CITY HALL MACHINE	001-180-691	3	\$315.34
95010	11919	RANDY BARNES		12/02/2023	BOAM WINTER CONFERENCE-B/A 10/16/2023	001-180-696	3	\$97.23
95014	1028	RANKIN COUNTY NEWS		244095	CONDITIONAL USE HEARING/FOREST RY SUPPLIERS	001-180-615	3	\$121.32
95018	3948	RJ YOUNG	16706	INV6659832	COMMUNITY DEVELOPMENT COPIER-NOV 2023	001-180-640	3	\$250.00
						001-180-640	3	\$71.64
95029	3699	STAPLES CONTRACT & COMMERCIAL, INC	16997	3553814798	Office Supplies	001-180-500	3	\$10.77
Total For Department				001-180				\$19,060.44



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Dept#		001-201						
94915	12701	AJ CONSTRUCTION INC		2722	ASPHALT FOR REPAIRS- 11/30/2023-B/A 7/03/2023	001-201-637	3	\$1,103.04
				2717	ASPHALT FOR REPAIRS- 11/29/2023-B/A 7/03/2023	001-201-637	3	\$1,146.24
				2716	ASPHALT FOR REPAIRS- 11/28/2023-B/A 7/03/2023	001-201-637	3	\$768.96
94916	11983	ALLEN ENGINEERING AND SCIENCE		00222145	PHASE II STORMWATER PROGRAM-SERVICES 10/30/2023- 11/26/2023	001-201-607	3	\$2,905.87
94919	10919	AMBIANCE LANDSCAPES, LLC	15770	15816	COB General Landscaping-B/A 4/3/2023	001-201-600	3	\$2,433.86
94928	12360	BLACK FORREST LAWN CARE LLC	17017	1685	Yard Restoration-209 Pear Orchard Dr/WO#50314 *2 quotes received	001-201-637	3	\$1,017.50
			17016	1684	Yard Restoration-301 Pear Orchard Dr/WO#50313 *2 quotes received	001-201-637	3	\$1,017.50
94937	1999	CINTAS CORPORATION NO 210		4174963375	UNIFORMS	001-201-535	3	\$12.41
						001-201-535	3	\$11.47
						001-201-535	3	\$9.65
						001-201-535	3	\$12.16
				4175762382	UNIFORMS	001-201-535	3	\$16.55
						001-201-535	3	\$11.47



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						001-201-535	3	\$9.65
						001-201-535	3	\$12.16
				4176476478	UNIFORMS	001-201-535	3	\$46.41
						001-201-535	3	\$11.47
						001-201-535	3	\$9.65
						001-201-535	3	\$12.16
94939	2607	CLARKE POWER SERVICES	16949	S108028441:01	VIN #3074 Dump Truck-Preventative Maintenance	001-201-635	3	\$670.48
94940	4106	CLEO MCKINION	16982	1040	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	3	\$3,402.50
			16982	1041	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	3	\$3,288.75
			16982	1042	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/6/23 Agreement	001-201-637	3	\$3,720.00
94946	2442	CORE & MAIN, LP	16961	T954675	Stock at Shop/Preco Plug Hot	001-201-550	3	\$592.00
94956	2190	ENTERGY		205006967116	1346 W GOVERNMENT ST TRAFFIC SIGNAL	001-201-630	3	\$115.84
				205006967117	1379 W GOVERNMENT ST TRAFFIC SIGNAL	001-201-630	3	\$105.57
				225006821451	605 W GOVERNMENT ST	001-201-630	3	\$121.96
				375005028138	LOUIS WILSON DR & HWY 80	001-201-630	3	\$108.13
				215006898349	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	3	\$112.33



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				ACCT #194927737- 12/12/2023	498 CROSSGATES BLVD-TRAFFIC SIGNAL OLD BRANODN RD	001-201-630	3	\$56.58
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876- FUEL FOR WEEK 11/27/2023- 12/03/2023	001-201-525	3	\$53.37
				NP65595985	ACCT #126876- FUEL FOR WEEK 12/4/2023- 12/10/2023	001-201-525	3	\$60.48
94966	144	GILMORE BROS BUILDING SUPPLY		126657	MORE FORM MATERIALS FOR OLD TOWN DRAINAGE PROJECT	001-201-637	3	\$213.92
94977	13474	JAMES LESTER SULLIVAN		1407	BELLA VISTA ENTRANCE DRAINAGE IMPROVEMENTS	001-201-720	3	\$7,750.00
94984	3980	LANE LINE, LLC	17048	C-484-1	Road Striping-Paige McDill Rd & Shiloh Rd-B/A 11/8/23	001-201-720	3	\$15,276.00
						001-201-720	3	\$17,670.00
94988	12879	MAGCOR INDUSTRIES		130123	P/R REIMBURSEMENT FOR WORK RELEASE- 11/16/2023	001-201-604	3	\$1,649.56
94991	6785	MICHAEL SCOTT WELLS	16713	12/06/2023-A	BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600	3	\$125.00
			16712	12/06/2023-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	3	\$125.00
			16711	12/06/2023-C	BEAVER	001-201-600	3	\$125.00



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95000	7173	NJ FARMS INC	16643	16643	ERADICATION MAINT-LOCATION #3-B/A 11/7/2016 Concrete Repair-501 Belle Oak PI/WO#48820	001-201-637	3	\$500.00
95008	1000	PUCKETT MACHINERY COMPANY	17030	WOJK5442019	VIN #3386 CAT 259D-Engine Not Turning Over	001-201-636	3	\$459.48
95027	1141	SOUTHERN PINE ELECTRIC		7000208004 DEC 23	GREENFIELD/ORLE ANS-11/01 TO 12/01/2023	001-201-630	3	\$1,132.22
				7000208003 DEC 23	CLERK LIGHTS- 11/01 TO 12/01/2023	001-201-630	3	\$5,795.37
				7000208001 DEC 23	WINDSOR RIDGE- 11/01 TO 12/01/2023	001-201-630	3	\$586.26
				15456001 DEC 23	SERVICE DR/C GATES CIR LIGHT-11/02 TO 12/02/2023	001-201-630	3	\$53.94
						001-201-630	3	(\$2.20)
						001-201-630	3	(\$0.47)
				15316001 DEC 23	S OF I-20 SIGNAL LIGHT/G'FLD INT- 11/02 TO 12/02/2023	001-201-630	3	\$57.06
						001-201-630	3	(\$2.43)
						001-201-630	3	(\$0.47)
				15314001 DEC 23	N OF I-20 SIGNAL LIGHT/G'FLD INT- 11/02 TO 12/02/2023	001-201-630	3	\$54.04
						001-201-630	3	(\$2.29)
						001-201-630	3	(\$0.47)
				7351002 DEC 23	ORLEANS WAY SIGNAL LIGHT- 11/02 TO 12/02/2023	001-201-630	3	\$60.63
				7351003 DEC	G'FLD RD RED	001-201-630	3	\$139.95



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				23	LIGHTS/HWY 80- 11/02 TO 12/02/2023			
				7351005 DEC 23	HWY 18 & G'FLD RD RED LIGHT-11/02 TO 12/02/2023	001-201-630	3	\$68.89
				7351015 DEC 23	HWY 80 E/RED LIGHT-11/02 TO 12/02/2023	001-201-630	3	\$56.97
				7351014 DEC 23	STONEGATE DR RED LIGHT-11/01 TO 12/01/2023	001-201-630	3	\$54.24
95032	610	STUART C. IRBY CO.	16943	S013807146.00 1	Stock At Shop/Pole Set Compound	001-201-550	3	\$4,057.80
95045	2500	WASTE MANAGEMENT OF JACKSON		3162178-0078-8	DUMPSTER AT CITY SHOP-NOV 2023	001-201-600	3	\$369.28
95050	4949	WILLIAMS EQUIPMENT & SUPPLY CO	16931	S-4178724	Sprayers For Street Dept	001-201-729	3	\$644.64
Total For Department				001-201				\$79,993.09

Dept#	001-220							
94913	13437	ADAM COLLIER	17025	AJC/COB04	Christmas Tree Lighting-DJ/Snow	001-220-648	3	\$350.00
94924	67	AUTO ZONE, INC.		2322808259	MOL- BATTERY/GENERA TOR REPLACEMENT CLAMP	001-220-648	3	\$7.19
94929	12501	BRADY COMPANIES, LLC	17028	8490047	MOL-Janitorial Supplies	001-220-648	3	\$1,253.32
94963	3721	FLEETPRIDE	17011	113000437	ER REPAIR TO FREIGHTLINER TRUCK	001-220-670	3	\$115.49
94965	463	FREDERICK'S SALES & SERV.	17037	01-87250	Generator Repairs	001-220-648	3	\$110.23
94971	575	HOME DEPOT CREDIT SERVICES		3970324	MOL-MISC	001-220-648	3	\$144.29

Report run by: ttrebotich



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					SUPPLIES			
						001-220-648	3	(\$2.89)
				7026660	MOL-GENERATOR	001-220-648	3	\$27.73
				7026652	CABLE TIES			
					MOL-CAT5	001-220-648	3	\$36.94
					STAPLES & LOW			
					VOLT WIRE			
					TACKER-			
					GENERATORS			
				7970510	MOL-FORCED AIR	001-220-648	3	\$299.00
					KEROSENE			
					HEATER			
						001-220-648	3	(\$5.98)
94988	12879	MAGCOR INDUSTRIES		130123	P/R	001-220-648	3	\$6,511.58
					REIMBURSEMENT			
					FOR WORK			
					RELEASE-			
					11/16/2023			
94994	13239	MIGHTY FRESH LLC	17007	11152023	Porta-Potties For	001-220-648	3	\$190.00
					Christmas Parade			
95022	4270	SHILPAM INC.	17001	39854	Magnetic Signage	001-220-550	3	\$470.07
					For Christmas			
					Parade			
95040	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		REF #675438	MOL-MAGCOR	001-220-648	3	\$58.31
					LUNCHES			
95041	4935	UNITED RENTALS (N.A.), INC.	16776	218045957-014	MOL-LIGHT TOWER	001-220-648	3	\$616.00
					11630297-			
					11/16/2023-			
					12/14/2023			
95044	1292	WARING OIL CO.	16990	292241	MOL-GENERATOR	001-220-648	3	\$586.60
					FUEL-REIMBURSED			
					IN MOL			
					SETTLEMENT			
			16990	292952	MOL-GENERATOR	001-220-648	3	\$921.07
					FUEL-REIMBURSED			
					IN MOL			
					SETTLEMENT			
			16990	293666	MOL-GENERATOR	001-220-648	3	\$747.09



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					FUEL-REIMBURSED IN MOL SETTLEMENT			
			16990	294548	MOL-GENERATOR FUEL-REIMBURSED IN MOL SETTLEMENT	001-220-648	3	\$635.24
				Total For Department	001-220			\$13,071.28
Dept#	001-340							
94918	10473	AMAZON	17013	1QF9-NXL3- NK44	State & US Flags	001-340-550	3	\$105.98
						001-340-550	3	\$668.80
						001-340-550	3	\$119.96
						001-340-550	3	(\$133.76)
94930	12141	BRAN SFM, LLC	16727	FUND1223	DEC 2023- OPERATING FUNDING REQUEST-FY24	001-340-600	3	\$141,370.00
94931	4919	BROADBAND VOICE, LLC		100022	AMP AND P&R PHONE-DEC 2023	001-340-605	3	\$158.64
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876- FUEL FOR WEEK 11/27/2023- 12/03/2023	001-340-525	3	\$220.86
				NP65595985	ACCT #126876- FUEL FOR WEEK 12/4/2023- 12/10/2023	001-340-525	3	\$330.43
94970	5280	HEADWATERS, INC.		141750	QUARRY PARK EXPANSION	001-340-600	3	\$292.50
94988	12879	MAGCOR INDUSTRIES		130123	P/R REIMBURSEMENT FOR WORK RELEASE-	001-340-604	3	\$2,343.09



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94989	4566	METRO BUILDING SERVICES, INC	16771	52420	11/16/2023 HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-340-637	3	\$1,729.00
			16771	52419	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	001-340-637	3	\$1,242.50
95037	1238	TRAFFIC CONTROL PRODUCTS		T-236(1)	STRIPING NORTHEAST CORNER OF SHILOH PARK- SPLASH PAD-2% FUNDS B/A 9/20/2021	001-340-720	3	\$13,790.00
95048	2429	WEST RANKIN UTILITY AUTHORITY	16726	SW-1223	SANITATION (SOLID WASTE) SERVICE	001-340-600	3	\$376.21
						001-340-600	3	\$410.78
Total For Department				001-340				\$163,024.99

Dept#	001-350							
94931	4919	BROADBAND VOICE, LLC		100024	CITY HALL AND LIBRARY PHONES- DEC 2023	001-350-605	3	\$339.10
94935	389	CENTERPOINT ENERGY ENTEX		3015580-8 DEC 23	1475 W GOVERNMENT ST- 11/02 TO 12/04/2023	001-350-630	3	\$1,424.43
94941	207	CMRLS	16710	12/06/2023	T-1 LINE AT LIBRARY-DEC 2023	001-350-605	3	\$384.00
94959	13383	EXELL/MS BOTTLE WATER-ACCT #023270		440140	WATER-ACCT #023270 LIBRARY	001-350-640	3	\$15.94
			16721	447310	EQUIPMENT RENTAL-LIBRARY ACCT #023270	001-350-640	3	\$11.00
94971	575	HOME DEPOT CREDIT SERVICES		2535406	LIGHT BALLASTS	001-350-636	3	\$69.94



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					FOR LIBRARY			
94989	4566	METRO BUILDING SERVICES, INC	16771	52416	HVAC EQUIPMENT	001-350-636	3	(\$1.40)
					SERVICE (FY24)-	001-350-637	3	\$907.50
					B/A 10/2/23			
94990	4852	METRO MECHANICAL, INC.		60745	SERVICE CALL-	001-350-636	3	\$103.50
					MEN'S RESTROOM			
					AT LIBRARY			
Total For Department				001-350				\$3,254.01
Dept#	001-351							
94922	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780192667	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	3	\$42.50
				2780194781	MOPS FOR CITY HALL AND SENIOR CENTER	001-351-510	3	\$42.50
94938	831	CLARION LEDGER #1098		CL5281705 DEC 23	SUBSCRIPTIONS FOR SENIOR CENTER AND CITY HALL	001-351-695	3	\$47.50
Total For Department				001-351				\$132.50
Fund Total				001				\$471,595.83



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Dept#	002-100							
94973	13440	HOMETOWN VETERINARY HOSPITAL, INC.		109174	DRUG DOG MAINTENANCE/HA SAN	002-100-555	3	\$195.00
Total For Department				002-100				\$195.00
Fund Total				002				\$195.00



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Dept#	004-500							
94931	4919	BROADBAND VOICE, LLC		100022	AMP AND P&R PHONE-DEC 2023	004-500-605	3	\$156.74
94936	10211	CHARLES MICHAEL BURGESS		CoB-Chill- 12.1.2023	EMERGENCY- CHILLER DOOR REPAIR-AMP	004-500-636	3	\$175.00
94960	786	EXELL/MS BOTTLE WATER-ACCT #029737	16694	448173	AMP ACCT #029737- EQUIPMENT RENTAL	004-500-640	3	\$11.00
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876- FUEL FOR WEEK 11/27/2023- 12/03/2023	004-500-525	3	\$37.29
				NP65595985	ACCT #126876- FUEL FOR WEEK 12/4/2023- 12/10/2023	004-500-525	3	\$16.05
94987	8051	LORI SCHULER	17006	2366	CHL-Steven Curtis Chapman-Event Staff	004-500-600	3	\$437.88
			17006	2365	CHL-Steven Curtis Chapman-Security	004-500-600	3	\$1,512.29
94989	4566	METRO BUILDING SERVICES, INC	16771	52422	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	004-500-637	3	\$681.25
			16771	52421- 11/14/2023	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	004-500-637	3	\$1,965.00
94995	6168	MIPCO IMPRESSION PRODUCTS, INC.	16699	244089	AMP COPIER-DEC 2023	004-500-640	3	\$195.00
95021	13396	SHIFT4 PAYMENTS, LLC		44107	OCT 2023-FP TRANSACTION FEES-AMP	004-500-600	3	\$415.98
95045	2500	WASTE MANAGEMENT OF JACKSON		3162431-0078-1	AMP DUMPSTER- NOV 2023	004-500-600	3	\$378.56



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Total For Department				004-500				\$5,982.04
Fund Total				004				\$5,982.04



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Dept#	100-220							
94937	1999	CINTAS CORPORATION NO 210		4174963375	UNIFORMS	100-220-535	3	\$9.32
				4175762382	UNIFORMS	100-220-535	3	\$9.32
				4176476478	UNIFORMS	100-220-535	3	\$9.32
94944	11726	COMMUNITY BANK OF MISSISSIPPI	16716	191521	LEAF & LITTER COLLECTOR/STRE ET SWEEPER	100-220-850	3	\$11,826.00
94948	10569	CROSS COUNTRY GROCERY, INC		TRANS #1028593	INMATE MEALS 12/01/2023	100-220-520	3	\$239.25
				TRANS #1019550	INMATE MEALS 12/05/2023	100-220-520	3	\$224.75
				TRANS #1010044	INMATE MEALS 12/08/2023	100-220-520	3	\$255.49
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876- FUEL FOR WEEK 11/27/2023- 12/03/2023	100-220-525	3	\$237.75
				NP65595985	ACCT #126876- FUEL FOR WEEK 12/4/2023- 12/10/2023	100-220-525	3	\$239.18
94998	11299	MSLCP, LLC		434519	INMATE MEALS 12/07/2023	100-220-520	3	\$285.32
				434520	INMATE MEALS 12/14/2023	100-220-520	3	\$267.24
95009	2583	RAMEY'S		000810108349	INMATE CUPS, CUTLERY AND DRINKS-12/01/2023	100-220-520	3	\$44.80
				000810108613	INMATE MEALS 12/04/2023	100-220-520	3	\$208.85
				000810108698	INMATE CUPS, CUTLERY & DRINKS-12/05/2023	100-220-520	3	\$37.54
				000810108792	INMATE CUPS AND	100-220-520	3	\$32.86



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					DRINKS-12/06/2023			
				000810108887	INMATE PLATES, CUPS, SALAD DRESSING & DRINKS-12/07/2023	100-220-520	3	\$44.83
				000810109011	INMATE CUPS, FORKS & DRINKS- 12/08/2023	100-220-520	3	\$22.18
				000810109294	INMATE MEALS 12/11/2023	100-220-520	3	\$284.26
				000810109396	INMATE MEALS 12/12/2023	100-220-520	3	\$299.17
				000810109486	INMATE CUPS, KETCHUP & DRINKS-12/13/2023	100-220-520	3	\$36.36
				000810109577	INMATE PLATES, CUPS, DRESSING & DRINKS-12/14/2023	100-220-520	3	\$50.81
95026	1851	SONIC		CHK #114- 12/06/2023	INMATE MEALS 12/06/2023	100-220-520	3	\$286.38
				CHK #150- 12/13/2023	INMATE MEALS 12/13/2023	100-220-520	3	\$281.12
95048	2429	WEST RANKIN UTILITY AUTHORITY	16726	SW-1223	SANITATION (SOLID WASTE) SERVICE	100-220-603	3	\$149,830.80
Total For Department				100-220				\$165,062.90
Fund Total				100				\$165,062.90



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		400-000						
95047	1983	WEST RANKIN UTILITY AUTHORITY		12/11/2023	NOV 2023-WEST RANKIN TAP FEES	400-000-371		\$7,800.00
Total For Department				400-000				\$7,800.00
Dept#		400-450						
95046	1315	WEST RANKIN UTILITY AUTHORITY	16688	WW-1223	WASTEWATER (SEWER) BILLING	400-450-890		\$318,519.00
Total For Department				400-450				\$318,519.00
Dept#		400-670						
94946	2442	CORE & MAIN, LP	16774	T978520	NOV 2023-Monthly Service Agreement	400-670-604	3	\$14,687.34
94985	3889	LEC INC.	16691	20160410-36	WELL SITE WIRELESS MAINTENANCE-B/A 10/03/2016	400-670-600	3	\$625.15
94986	4866	LOGICS		24-IN2627	IVR USAGE OVERAGES-NOV 2023	400-670-600	3	\$170.43
94995	6168	MIPCO IMPRESSION PRODUCTS, INC.	16701	244412	PUBLIC WORKS COPIER-DEC 2023	400-670-640	3	\$275.74
			16701	244429	PUBLIC WORKS COPIER OVERAGE-NOV 2023	400-670-640	3	\$127.10
95006	985	POSTAGE BY PHONE		12/07/2023	POSTAGE FOR CITY HALL MACHINE	400-670-691	3	\$51.98
95007	5042	PROFESSIONAL MAIL SERVICES, INC.		77051	NOV 2023-BRANDON STAY	400-670-620		\$1,487.04



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95023	5241	SHRED-IT		8005462015	INFORMED INSERT SHRED SERVICES- PW & CITY HALL- 11/14/2023	400-670-600	3	\$70.01
Total For Department				400-670				\$17,494.79
Dept#	400-673							
94917	12016	ALLIED UNIVERSAL CORPORATION	16864	12903817	Stock At Shop/Chlorine-B/A 10/16/23	400-673-515	3	\$3,980.00
94928	12360	BLACK FORREST LAWN CARE LLC	17014	1683	Yard Restoration-65 Summit Ridge Dr/WO#49739 *2 quotes received	400-673-637	3	\$385.00
94931	4919	BROADBAND VOICE, LLC		100021	CITY SHOP PHONE- DEC 2023	400-673-605	3	\$110.35
94937	1999	CINTAS CORPORATION NO 210		4174963375	UNIFORMS	400-673-535	3	\$13.82
						400-673-535	3	\$10.07
						400-673-535	3	\$12.17
						400-673-535	3	\$12.17
						400-673-535	3	\$11.33
						400-673-535	3	\$9.68
						400-673-535	3	\$9.68
						400-673-535	3	\$9.32
						400-673-535	3	\$12.41
						400-673-535	3	\$9.68
						400-673-535	3	\$11.71
				4175762382	UNIFORMS	400-673-535	3	\$13.82
						400-673-535	3	\$10.07
						400-673-535	3	\$12.17
						400-673-535	3	\$12.17



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	3	\$11.33
						400-673-535	3	\$9.68
						400-673-535	3	\$9.68
						400-673-535	3	\$9.32
						400-673-535	3	\$12.41
						400-673-535	3	\$9.68
						400-673-535	3	\$11.71
				4176476478	UNIFORMS	400-673-535	3	\$13.82
						400-673-535	3	\$10.07
						400-673-535	3	\$12.17
						400-673-535	3	\$12.17
						400-673-535	3	\$11.33
						400-673-535	3	\$9.68
						400-673-535	3	\$9.68
						400-673-535	3	\$9.32
						400-673-535	3	\$31.19
						400-673-535	3	\$9.68
						400-673-535	3	\$11.71
94950	2183	D&S SALES	16992	36733	Shop Supplies	400-673-550	3	\$205.92
						400-673-550	3	\$23.66
						400-673-550	3	\$70.71
						400-673-550	3	\$195.40
						400-673-550	3	\$148.56
						400-673-550	3	\$34.30
						400-673-550	3	\$22.85
						400-673-550	3	\$119.52
						400-673-550	3	\$110.98
						400-673-550	3	\$57.40
						400-673-550	3	\$20.00
						400-673-550	3	\$39.80
94956	2190	ENTERGY			ACCT 311 OLD LAKELAND	400-673-630	3	\$39.92



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94958	13384	EXELL/MS BOTTLE WATER-ACCT #018566	16720	#178347860 447192	DR WATER TANK EQUIPMENT RENTAL-SHOP ACCT #018566	400-673-640	3	\$11.00
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876- FUEL FOR WEEK 11/27/2023- 12/03/2023	400-673-525	3	\$666.54
				NP65595985	ACCT #126876- FUEL FOR WEEK 12/4/2023- 12/10/2023	400-673-525	3	\$730.69
94976	623	JACKSON PAPER COMPANY	16998	1361641	Copy Paper	400-673-500	3	\$182.80
94978	2743	JEFCOAT FENCE CO INC		AC37772	WO#50494-OVERBY WELL GATE REPAIR	400-673-637	3	\$166.00
94988	12879	MAGCOR INDUSTRIES		130123	P/R REIMBURSEMENT FOR WORK RELEASE- 11/16/2023	400-673-604	3	\$2,774.10
94989	4566	METRO BUILDING SERVICES, INC	16771	52410	HVAC EQUIPMENT SERVICE (FY24)- B/A 10/2/23	400-673-637	3	\$84.50
94993	10037	MIDWEST MOTOR SUPPLY CO. INC.	17024	101693908	Stock At Shop/Blades & Parts For Nuts & Bolts Bin	400-673-550	3	\$121.20
						400-673-550	3	\$191.88
						400-673-550	3	\$392.01
94995	6168	MIPCO IMPRESSION PRODUCTS, INC.	16700	244413	SHOP COPIER-DEC 2023	400-673-640	3	\$195.00
			16700	244430	SHOP COPIER OVERAGE-NOV 2023	400-673-640	3	\$7.90
95000	7173	NJ FARMS INC	16570	16570	Concrete Repair-15 Huntsman Cir/WO#49037	400-673-637	3	\$3,500.00



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
			16989	16989	Concrete Repair-Fast Lane-320 W Govt St/WO#50345	400-673-637	3	\$6,250.00
			16793	16793	Concrete Repair-North St Due To Water Repairs 2nd quote came from WC Concrete	400-673-637	3	\$2,130.00
95013	12749	RANKIN COUNTY LIMESTONE LLC	16286	3825	Stock at Shop-610 Slag-B/A 7/3/23	400-673-550	3	\$4,523.91
95020	1092	SCOTT INSURANCE SERVICES LLC		49214	SURETY-RENEW MDOT BOND HYDE PARK WATER LINE	400-673-601	3	\$100.00
95027	1141	SOUTHERN PINE ELECTRIC		400007199 DEC 23	11 CROSSWOODS RD NEW LAKEBEND WATER WELL-11/01 TO 12/01/2023	400-673-630	3	\$4,267.11
95029	3699	STAPLES CONTRACT & COMMERCIAL, INC	16997	3553814798	Office Supplies	400-673-500	3	\$78.39
			17035	3554331198	Office Supplies	400-673-500	3	\$14.91
						400-673-500	3	\$125.11
						400-673-500	3	\$26.40
			17035	3554331199	Office Supplies	400-673-500	3	\$61.00
95039	6845	TRI-STATE CHLORINATION	16944	9462	Pig Well-New Discharge Valve	400-673-636	3	\$120.00
			16946	9463	Fluoride Pumps-Lakebend Well 1 & Overby St Well	400-673-636	3	\$1,815.00
						400-673-636	3	\$1,815.00
95043	9512	VERMEER MIDSOUTH, INC	16945	00346392	VIN #4837 VX30-500 (Vacuum) Excavator-3/8" Quick Disc	400-673-636	3	\$108.07
Total For Department				400-673				\$36,407.79



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	400-680							
94927	2948	BISHOP HIGH VELOCITY DRAIN SERVICE, INC.		26181	ER SEWER BACKUP-201 OCTAVIA DR-WO#50030	400-680-604	3	\$1,050.00
94937	1999	CINTAS CORPORATION NO 210		4174963375	UNIFORMS	400-680-535	3	\$11.55
						400-680-535	3	\$9.54
						400-680-535	3	\$7.83
				4175762382	UNIFORMS	400-680-535	3	\$11.55
						400-680-535	3	\$9.54
						400-680-535	3	\$7.83
				4176476478	UNIFORMS	400-680-535	3	\$11.55
						400-680-535	3	\$9.54
						400-680-535	3	\$7.83
94947	281	COVINGTON SALES & SERVICE	16927	97900	VIN #1719 Sewer Jetter Cleaner Trailer-New Valve	400-680-636	3	\$190.90
94956	2190	ENTERGY		485004224881	476 EDGEWOOD XING PLE A LIFT	400-680-630	3	\$47.82
				65007854017	864 LONG LEAF CIRCLE	400-680-630	3	\$15.78
				235006686398	105 KENNEDY FARM PKWY	400-680-630	3	\$40.80
				ACCT #174554253-12/07/2023	CORNERSTONE DR AND GRANTS FERRY	400-680-630	3	\$15.93
94962	860	FLEETCOR TECHNOLOGIES		NP65563468	ACCT #126876-FUEL FOR WEEK 11/27/2023-12/03/2023	400-680-525	3	\$244.88
				NP65595985	ACCT #126876-FUEL FOR WEEK 12/4/2023-12/10/2023	400-680-525	3	\$161.19
94967	2088	GLASS BY DAUGHTRY INC	16977	7671056	VIN #2279 2012 Ford F350-Replace	400-680-635	3	\$245.00



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
94968	10830	GOLDSTAR PRODUCTS INC.	16917	0079223-IN	Windshield Stock At Shop/Granular Sewer Solvent	400-680-550	3	\$4,997.00
94969	5991	HARVEY SERVICES INC		6537	WO#50498-6428 BROCK CIR LS ID #5-UNSTOP PUMPS	400-680-636	3	\$1,085.00
				6536	WO#50470-3053 LOUIS WILSON DR- GRINDER PUMP INSTALLED	400-680-722	3	\$1,830.00
				6528	WO#50468-475 SHILOH RD-REPAIR GRINDER PUMP CONTROL PANEL	400-680-636	3	\$585.00
				6524	WO#50467- MEADOW POINTE LS ID #19-PULLED BOTH PUMPS TO UNCLOG	400-680-636	3	\$1,085.00
				6548	WO#50557- WOOTEN'S HOLLOW LS-PUMP NOT WORKING	400-680-636	3	\$4,892.50
				6541	WO#50546-815 LOUIS WILSON DR- REPAIR GRINDER PUMP	400-680-636	3	\$610.15
				6540	WO#50549-811 LOUIS WILSON DR- CHECKED GRINDER PUMP	400-680-636	3	\$585.00
			15750	6544	Rebuild (2) Lift Station Pumps-B/A 4/17/23 & Install (1) Rebuilt Pump	400-680-636	3	\$4,985.00
						400-680-636	3	\$1,455.00
94975	3448	JACKSON AIR AND HYDRAULIC INC	17026	77243	VIN #1719 Jetter	400-680-636	3	\$365.00



City of Brandon
Check Register by Department for Checks Dated 12/18/2023

Check Run #: 12884

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95027	1141	SOUTHERN PINE ELECTRIC		7000208006 DEC 23	Trailer-Repair Water Leak At Swivel HWY 468 LIFT STATION-11/01 TO 12/01/2023	400-680-630	3	\$747.69
				15366001 DEC 23	W GOVERNMENT ST LS-11/02 TO 12/02/2023	400-680-630	3	\$1,339.54
						400-680-630	3	(\$667.24)
						400-680-630	3	(\$521.14)
				7351007 DEC 23	ROUSE DR LS- 11/02 TO 12/02/2023	400-680-630	3	\$45.98
				7720001 DEC 23	WILLOW CREEK DR/G'FLD RNCH/CNTRY MDWS LS-10/28 TO 11/28/2023	400-680-630	3	\$354.85
95035	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #10	GRANTS FERRY PKWY SEWER LINE EXT/PR #10/PROJECT 2021- 21	400-680-716	3	\$241,340.01
				Total For Department	400-680			\$267,213.40
				Fund Total	400			\$647,434.98
				Grand Total				\$1,290,270.75



City of Brandon

Manual Check Batch #: 5458

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 # 2341	Check Date: 11/30/2023							
7886	REAL WORLD TOURS, INC.		11.30.23 b	11/30/2023	11/30/2023	\$20,000.00		100
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$20,000.00	Steven Curtis Chapman Artist settlement
				Invoice Total		\$0.00	\$20,000.00	
				Total for Check # 2341		\$0.00	\$20,000.00	
Check # 2339	Check Date: 11/30/2023							
11433	All Events LLC		11.30.23 c	11/30/2023	11/30/2023	\$7,500.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$7,500.00	Steven Curtis Chapman
				Invoice Total		\$0.00	\$7,500.00	
				Total for Check # 2339		\$0.00	\$7,500.00	
Check # 2340	Check Date: 11/30/2023							
8090	MULLEN IT OVER STAGE CREW LLC		11.30.23 d	11/30/2023	11/30/2023	\$1,800.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$1,800.00	
				Invoice Total		\$0.00	\$1,800.00	
				Total for Check # 2340		\$0.00	\$1,800.00	
				Total for fund	004	\$0.00	\$29,300.00	
				Total for batch	5458	\$0.00	\$29,300.00	



City of Brandon

Manual Check Batch #: 5459

Fiscal Year 2023 - 2024 3 - Dec

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 # 20066	Check Date: 12/5/2023							
12914	TRINITY CAPITAL INVESTORS, INC.		3001005391	9/30/23	12/5/2023	12/5/2023	\$1,056.29	100
001-092-600	PROF. SERVICES-OTHER	N				\$0.00	\$1,056.29	RE: INVESTMENT MANAGEMENT SERVICES FOR QUARTER ENDING 09/30/2023
				Invoice Total		\$0.00	\$1,056.29	
				Total for Check # 20066		\$0.00	\$1,056.29	
Total for fund			001			\$0.00	\$1,056.29	
Total for batch			5459			\$0.00	\$1,056.29	

CITY OF BRANDON
12/18/2023 Voided Claims

V #203	MSU Extension Center For Governmental & Community Development	\$500.00
11/20/2023	Check #94641 Voided In System 12-12-2023	\$500.00
	Check #94641 Returned By MSU Extension Center. MSU Needs Check	
	Re-Issued For \$250.00. Original Check Was Issued For 2 Attendees.	
	One Person Had To Cancel Attending The Winter Clerk Conference.	
	Check Will Be Issued For \$250.00 On 12-18-2023 Docket For 1 Attendee.	

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 10/20/2023

Re: Request for Approval of October 2023 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
October 2023 Deferred Compensation Transfer	<u>10/6/2023</u>	<u>\$1,621.50</u>
	<u>10/20/2023</u>	<u>\$1,609.00</u>
October 2023 Retirement Transfer	<u>10/20/2023</u>	<u>\$177,917.81</u>
October 2023 Federal Tax Transfers	<u>10/6/2023</u>	<u>\$71,368.48</u>
	<u>10/20/2023</u>	<u>\$71,156.50</u>
October 2023 MS State Tax Commission	<u>10/6/2023</u>	<u>\$8,533.00</u>
	<u>10/20/2023</u>	<u>\$8,480.00</u>

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 11/30/2023

Re: Request for Approval of November 2023 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
November 2023 Deferred Compensation Transfer	<u>11/3/2023</u>	<u>\$1,625.00</u>
	<u>11/17/2023</u>	<u>\$1,625.00</u>
November 2023 Retirement Transfer	<u>11/30/2023</u>	<u>\$163,136.64</u>
November 2023 Federal Tax Transfers	<u>11/3/2023</u>	<u>\$68,470.30</u>
	<u>11/17/2023</u>	<u>\$69,921.94</u>
November 2023 MS State Tax Commission	<u>11/3/2023</u>	<u>\$8,147.00</u>
	<u>11/17/2023</u>	<u>\$8,386.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 12/12/2023
SUBJECT: CONSIDERATION TO APPROVE PROFESSIONAL SERVICES AGREEMENTS

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. Live Nation Worldwide, Inc. for a performance by Brian Regan on Wednesday, January 10, 2024, at City Hall Live.
- b. BB Touring, LLC, for a performance by Breaking Benjamin on Friday, January 26, 2024, at City Hall Live.
- c. Keith Wallen, LLC for a performance on Friday, January 26, 2024, at City Hall Live.

ATTACHMENTS:

- 1. Brian Regan - LN Sell-off Agreement Brandon Amphitheater 01.10.2024 Signed
- 2. Breaking Benjamin - 01.26.2024 - City Hall Live - Contract
- 3. Keith Wallen Brandon, MS - 26th Jan 2024



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 12/12/2023
SUBJECT: CONSIDERATION TO APPROVE DEAL POINT MEMO AND ADDIT

Consideration to approve deal point memo and additional terms and conditions with Creative Artists Agency for an amphitheater performance on March 20, 2024 and authorize the Mayor to execute the same.

ATTACHMENTS:

1. DPM-03.20.24-AMP



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 12/12/2023
SUBJECT: CHL - EVENT STAFF & SECURITY SERVICES AGREEMENT

Consideration to extend the following agreements for the 2024 Concert Season at the City of Brandon City Hall Live venue and authorize the Mayor to execute the same:

- a. Justice Security for City Hall Live Event Staff and Security Services

ATTACHMENTS:

1. CHL-Justice Agreement-24
2. 2024 JUSTICE CHL Summary 12 13 23 - Comparison



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 12/12/2023
SUBJECT: AMPHITHEATER AGREEMENT EXTENSIONS

Consideration to extend the following agreements for the 2024 Concert Season at the Brandon Amphitheater and authorize the Mayor to execute the same:

- a. Justice Security Agreement Extension for the Brandon Amphitheater
- b. MVS Agreement Extension for the Brandon Amphitheater
- c. Jani-King of Jackson Agreement Extension for the Brandon Amphitheater

ATTACHMENTS:

- 1. AMP-MVS Extension-2024
- 2. AMP-Justice-Agreement-Extension-24
- 3. Justice Staffing Price - 2024 (extended)
- 4. AMP-JaniKing-Agreement-Extension-24



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: DECEMBER 18, 2023
SUBJECT: 2024 STREET OVERLAY PROJECT
AWARD BID

Asking for your consideration to award the bid for the 2024 Street Overlay Project to Adcamp, Inc. as the best and lowest bid received. The total bid amount for the Base Bid and all six Add Alternates is \$5,377,885.01.

On October 2, 2023, the Board gave permission to advertise for bid the 2024 Street Overlay Project. Bids were received from five contractors on November 30, 2023.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- 2024 Street Overlay Project Bid Tab

December 4, 2023

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

RE: City of Brandon
2024 Street Overlay and Paving Improvements Project
Benchmark # B-10382
Bid Results

Dear Mayor Lee:

The City of Brandon received five (5) bids for the above referenced project on November 30th, 2023, at 10:00 am.
The five (5) bids were as follows:

	Adcamp	AJ Construction	APAC	D&B	Superior Asphalt
Base Bid	\$ 3,303,100.00	\$ 3,563,763.75	\$ 4,623,477.00	\$ 4,987,450.00	\$ 4,792,920.00
Add Alternate 1	\$ 447,806.00	\$ 469,147.00	\$ 557,091.00	\$ 609,256.00	\$ 571,056.00
Add Alternate 2	\$ 203,392.00	\$ 211,948.00	\$ 281,202.00	\$ 282,192.00	\$ 285,542.00
Add Alternate 3	\$ 538,358.51	\$ 792,534.49	\$ 715,256.75	\$ 732,594.75	\$ 755,872.50
Add Alternate 4	\$ 377,775.00	\$363,311.00	\$ 428,175.00	\$ 467,375.00	\$ 427,375.00
Add Alternate 5	\$ 496,230.00	\$ 494,020.00	\$ 524,047.50	\$ 627,880.00	\$ 583,405.00
Add Alternate 6	\$ 11,223.50	\$12,564.80	\$ 29,692.50	\$ 26,948.50	\$ 21,041.00

The apparent low base bid for the project was submitted by Adcamp, Inc. in the amount of \$3,303,100.00.
Furthermore, the low bid by combining the base bid along with any of the add alternate scenarios is also Adcamp Inc.

After reviewing and evaluating the bids and bid packets, we have found no irregularities within the low bid that should be of concern. After this review, it is our recommendation to award the contract to Adcamp Inc. based upon whichever combination of the Add Alternates you and the Board decide upon. A breakdown of the streets included with each option/alternate is as follows along with attached maps showing street locations:

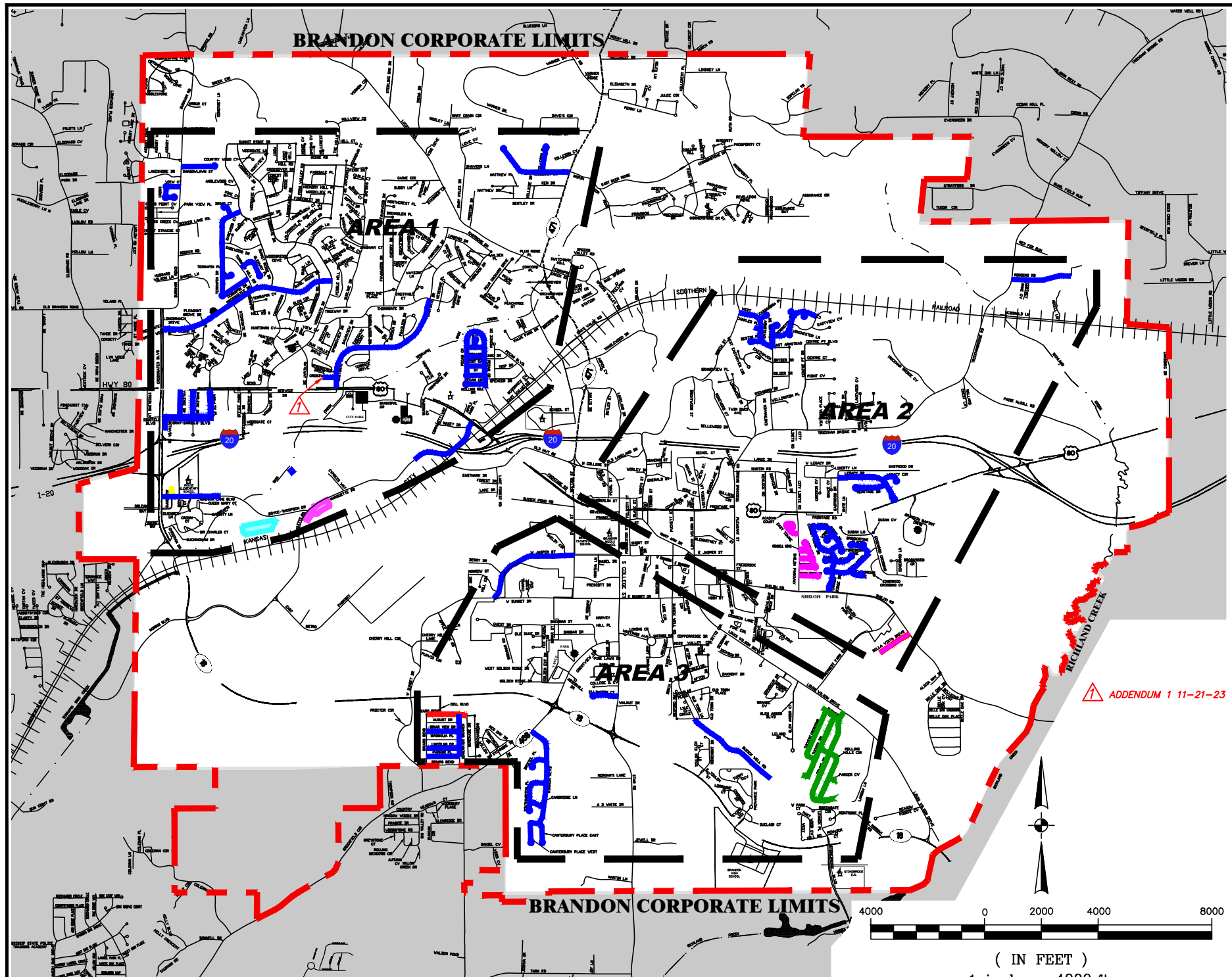
No.	Base Bid	No.	Base Bid
1	Windsor Boulevard	46	Rolling Hill Dr.
2	Bristol Place	47	Post Oak St.
3	Southampton Place	48	Stuart Crossing
4	Cambridge Lane	49	Barton Crossing
5	Canneberry Place West	50	Pecan Court
6	East Canneberry Place	51	Robbins Road
7	Ellington Court	52	Marquette Road
8	Edgewater Branch Drive	53	Busick Well Road
9	Briarview Drive	54	VIP Parking Area
10	Lincolns Drive	55	Boyce Thompson Drive
11	Parker Place	56	Crossway Lane
12	Crossgates Drive	No.	Add Alternate 1
13	Crossgates Drive West	1	Tucker Drive
14	Terrapin Drive	2	Tucker Lane
15	Glenway Place	3	Tucker Crossing
16	Briar Court	4	Rolling hills Circle
17	Terrapin Place	5	Towne Street
18	Cannon Ridge Drive	6	Parker Cove
19	Windy Ridge Drive		Add Alternate 2
20	Windy Cove	1	East Towne Dr.
21	Stonebriar Lane	2	Westwood Place
22	Park Place	3	Coxwell Cove
23	Park Ridge Drive	4	Carlyle Drive
24	Devonbriar Cove	5	Brighton Cove
25	Shadowlawn St.	6	Glen Wycke Cove
26	Cross View Court	7	Belle Vista Dr.
27	West Jasper		Add Alternate 3
28	Tolleson Place	1	Windchase Drive/Briars Bend
29	Tolleson Drive		Add Alternate 4
30	Eastgate Drive	1	Quarry Park Baseball Field
31	Legacy Drive		Add Alternate 5
32	Legacy Circle	1	Marquette Road Baseball Field
33	Heritage Drive		Add Alternate 6
34	West Armistead	1	Dande Drive
35	Destin Cove		
36	Charles Place		
37	Cassandra Place		
38	Remington Drive		
39	Easthaven Drive		
40	Mar Lyn Drive		
41	Gray Daniels Blvd		
42	Valerie Drive		
43	Darlene Drive		
44	Octavia Drive		
45	Pecan Circle		

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

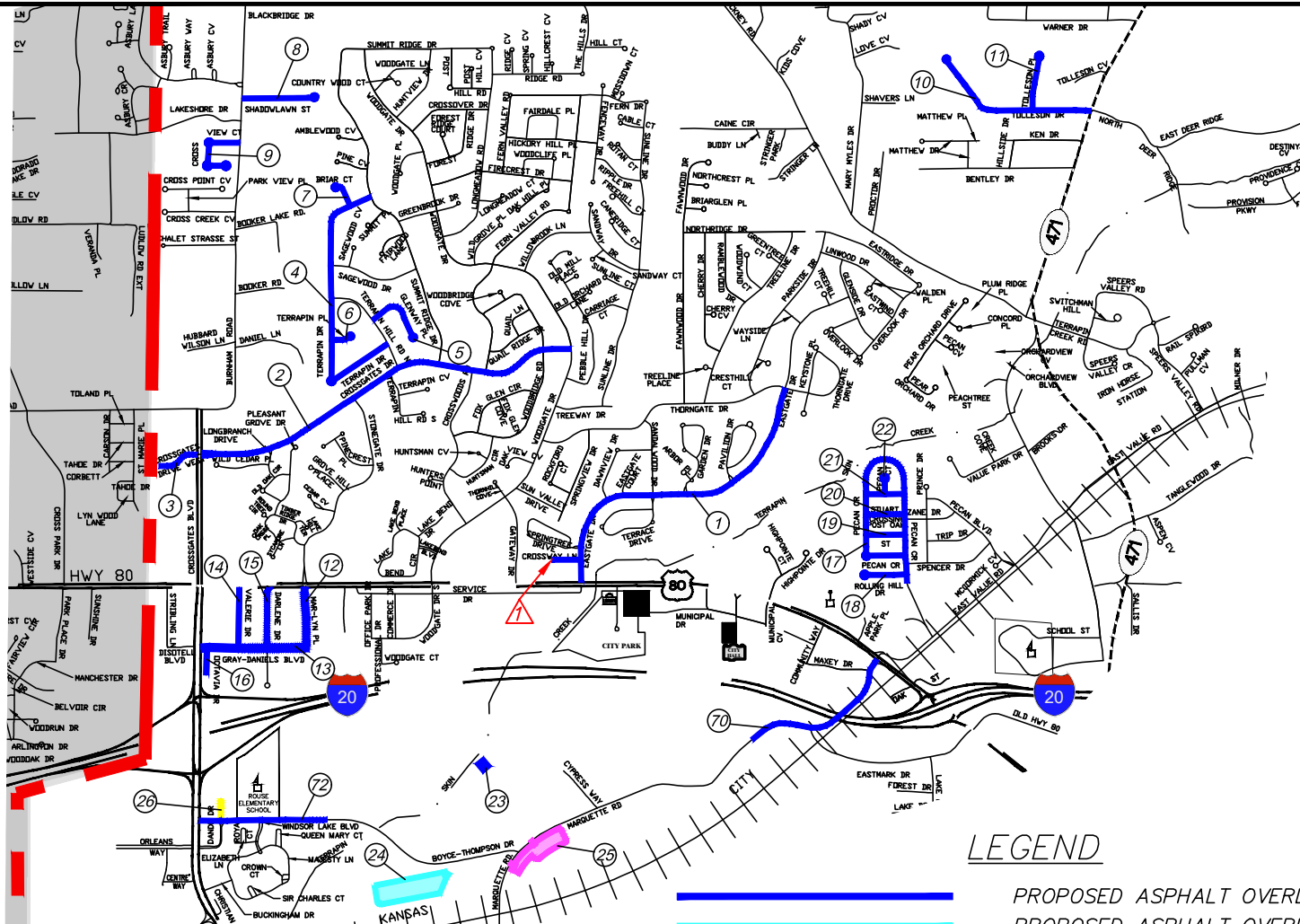
Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
cc: File: B-10382



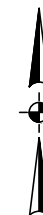
DATE: 10/25/23 CHECKED: MM REF C/L ES SURFACE: FG SURFACE:	BENCHMARK ENGINEERING & SURVEYING, LLC CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING BRANDON FLOWOOD MADISON www.benchmark.ms.net EST. 2004	PROJECT LOCATION: BRANDON CITY LIMITS BRANDON, MS 39042 CLIENT: CITY OF BRANDON 1000 MUNICIPAL DR. BRANDON, MS 39042	PROJECT: CITY OF BRANDON 2024 STREET OVERLAY AND PAVING IMPROVEMENTS PROJECT SHEET CONTENTS: OVERALL VICINITY MAP	SHEET NUMBER 1 of 20 PLACET NUMBER B-10382
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- 1 - EASTGATE DRIVE
- 2 - CROSSGATES DRIVE
- 3 - CROSSGATES DRIVE WEST
- 4 - TERRAPIN DRIVE
- 5 - GLENWAY PLACE
- 6 - TERRAPIN PLACE
- 7 - BRIAR COURT
- 8 - SHADOWLAWN STREET
- 9 - CROSSVIEW COURT
- 10 - TOLLESON DR.
- 11 - TOLLESON PL.
- 12 - MAR LYN DR.
- 13 - GRAY DANIELS BLVD.
- 14 - VALERIE DR.
- 15 - DARLENE DR.
- 16 - OCTAVIA DR.
- 17 - PECAN CIRCLE
- 18 - ROLLING HILL DR.
- 19 - POST OAK ST.
- 20 - STUART CROSSING
- 21 - BARTON CROSSING
- 22 - PECAN CT.
- 23 - AMPHITHEATER VIP PARKING
- 24 - QUARRY PARK BASEBALL FIELD (ADD ALT. #4)
- 25 - MARQUETTE ROAD BASEBALL FIELD (ADD ALT. #5)
- 26 - DANDE DRIVE (ADD ALT. #6)
- 70 - MARQUETTE ROAD
- 72 - BOYCE THOMPSON ROAD
- 73 - CROSSWAY LANE ▲ ADDENDUM 1 11-21-23

LEGEND

- PROPOSED ASPHALT OVERLAY
- PROPOSED ASPHALT OVERLAY ADD ALT. #4
- PROPOSED ASPHALT OVERLAY ADD ALT. #5
- PROPOSED ASPHALT OVERLAY ADD ALT. #6



(IN FEET)
1 inch = 2500 ft.

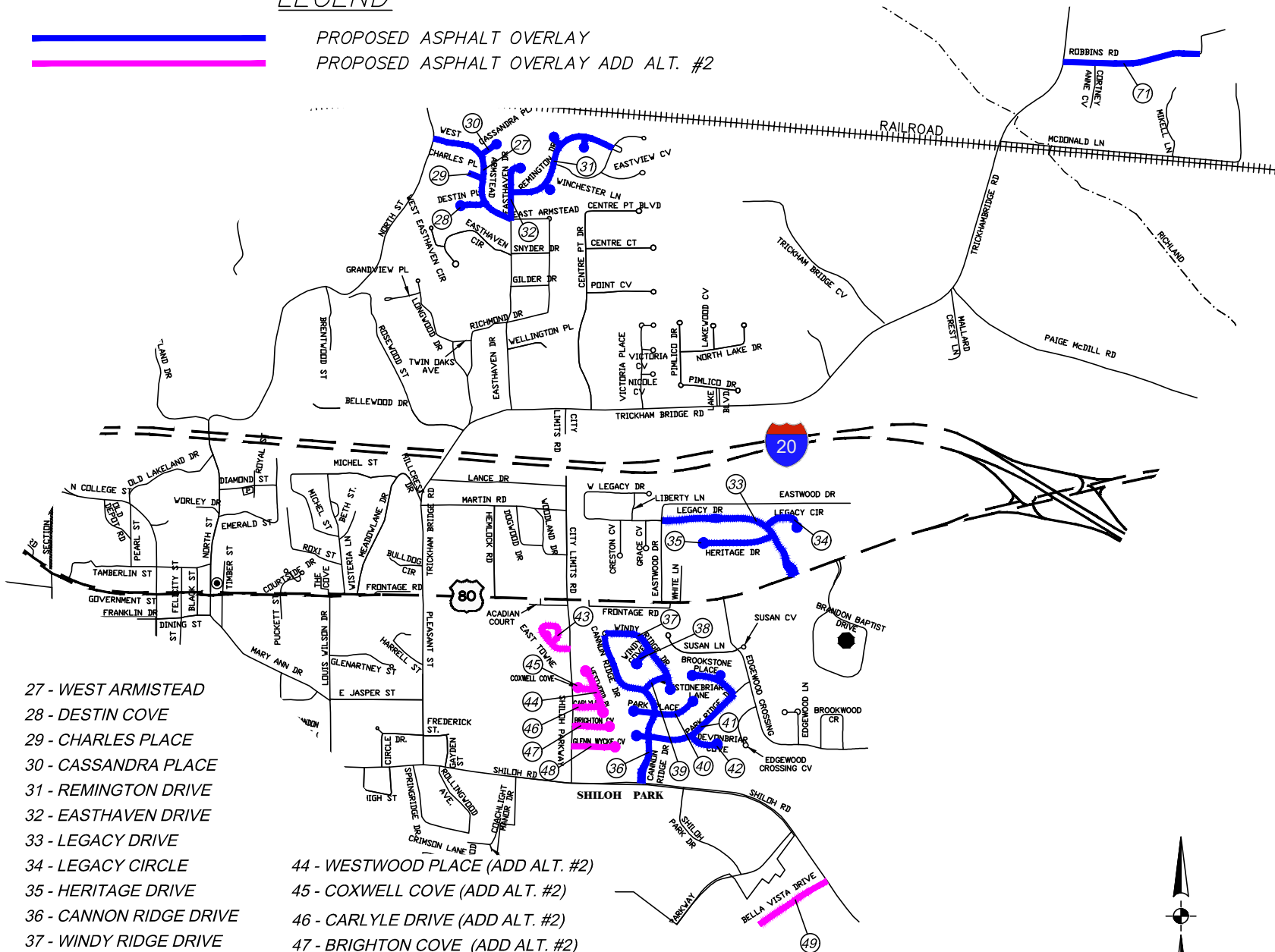
SHEET NUMBER 2 of 20		PROJECT NUMBER B-10382	
PROJECT: CITY OF BRANDON 2024 STREET OVERLAY AND PAVING IMPROVEMENTS PROJECT			
SHEET CONTENTS: AREA 1 VICINITY MAP			
PROJECT LOCATION: BRANDON CITY LIMITS BRANDON, MS 39042			
CLIENT: CITY OF BRANDON 1000 MUNICIPAL DR. BRANDON, MS 39042			
 BENCHMARK ENGINEERING & SURVEYING, LLC CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING BRANDON FLOWOOD MADISON EST. 2004 www.benchmark.ms.net			
DATE: 10/25/23	DRAWN: STP	CHECKED: MM	SCALE: 1:2500
REF C/L		ES SURFACE:	
FG SURFACE:			

LEGEND



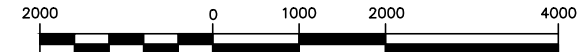
PROPOSED ASPHALT OVERLAY

PROPOSED ASPHALT OVERLAY ADD ALT. #2



- 27 - WEST ARMISTEAD
- 28 - DESTIN COVE
- 29 - CHARLES PLACE
- 30 - CASSANDRA PLACE
- 31 - REMINGTON DRIVE
- 32 - EASTHAVEN DRIVE
- 33 - LEGACY DRIVE
- 34 - LEGACY CIRCLE
- 35 - HERITAGE DRIVE
- 36 - CANNON RIDGE DRIVE
- 37 - WINDY RIDGE DRIVE
- 38 - WINDY COVE
- 39 - STONEBRIAR LANE
- 40 - PARK PLACE
- 41 - PARK RIDGE DRIVE
- 42 - DEVONBRIAR COVE
- 43 - EAST TOWNE DRIVE (ADD ALT. #2)

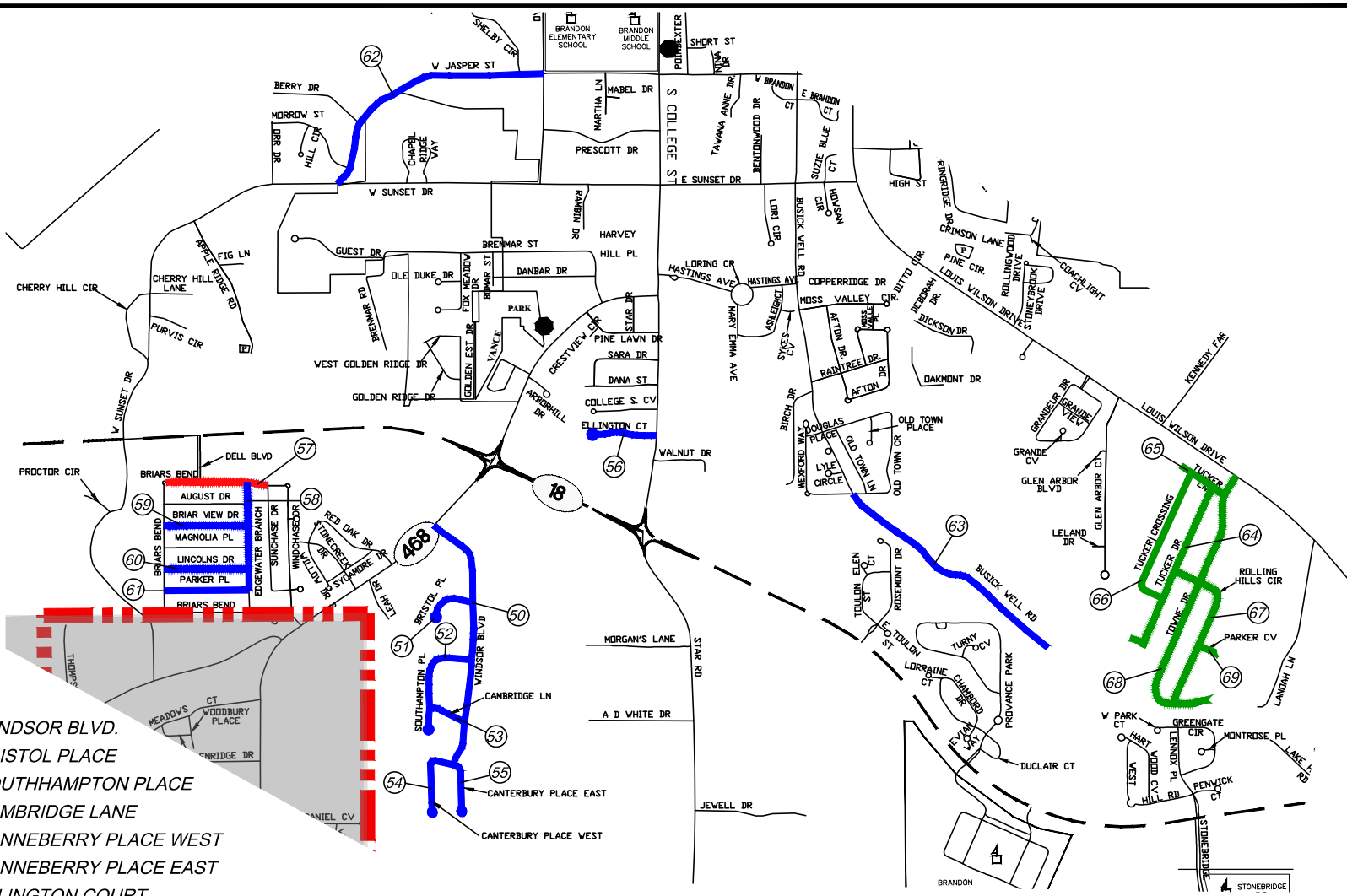
- 44 - WESTWOOD PLACE (ADD ALT. #2)
- 45 - COXWELL COVE (ADD ALT. #2)
- 46 - CARLYLE DRIVE (ADD ALT. #2)
- 47 - BRIGHTON COVE (ADD ALT. #2)
- 48 - GLEN WYCKE COVE (ADD ALT. #2)
- 49 - BELLE VISTA DR. (ADD ALT. #2)
- 71 - ROBBINS ROAD



(IN FEET)

1 inch = 2000 ft.

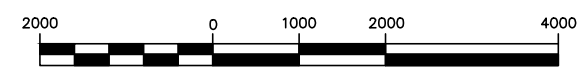
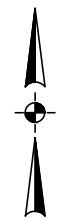
BENCHMARK ENGINEERING & SURVEYING, LLC CIVIL • STRUCTURAL • PLANNING • SURVEYING • LAND MAPPING BRANDON FLOWOOD MAUDSON www.benchmarkms.com EST. 2004		SHEET NUMBER 3 of 20 PROJECT NUMBER B-10382
PROJECT: CITY OF BRANDON 2024 STREET OVERLAY AND PAVING IMPROVEMENTS PROJECT SHEET CONTENTS: AREA 2 VICINITY MAP		
PROJECT LOCATION: BRANDON CITY LIMITS BRANDON, MS 39042 CLIENT: CITY OF BRANDON 1000 MUNICIPAL DR. BRANDON, MS 39042		
DATE: 10/25/23 CHECKED: MM REF C/L ES SURFACE: FG SURFACE:	DRAWN: STP SCALE: 1:2000 C/L	



- 50 - WINDSOR BLVD.
- 51 - BRISTOL PLACE
- 52 - SOUTHAMPTON PLACE
- 53 - CAMBRIDGE LANE
- 54 - CANEBERRY PLACE WEST
- 55 - CANEBERRY PLACE EAST
- 56 - ELLINGTON COURT
- 57 - WINDCHASE/ BRIAR BEND DR. (ADD ALT. #3)
- 58 - EDGEWATER BRANCH DR.
- 59 - BRIARVIEW DRIVE
- 60 - LINCOLNS DRIVE
- 61 - PARKER PLACE
- 62 - WEST JASPER ST.
- 63 - BUSICK WELL ROAD
- 64 - TUCKER DRIVE (ADD ALT. #1)
- 65 - TUCKER LANE (ADD ALT. #1)
- 66 - TUCKER CROSSING (ADD ALT. #1)
- 67 - ROLLING HILLS CIRCLE (ADD ALT. #1)
- 68 - TOWNE STREET (ADD ALT. #1)
- 69 - PARKER COVE (ADD ALT. #1)

LEGEND

- PROPOSED ASPHALT OVERLAY
- PROPOSED ASPHALT OVERLAY ADD ALT. #1
- PROPOSED ASPHALT OVERLAY ADD ALT. #3



(IN FEET)
1 inch = 2000 ft.

SHEET NUMBER 4 of 20	PROJECT NUMBER B-10382
PROJECT: CITY OF BRANDON 2024 STREET OVERLAY AND PAVING IMPROVEMENTS PROJECT	
SHEET CONTENTS: AREA 3 VICINITY MAP	
PROJECT LOCATION: BRANDON CITY LIMITS BRANDON, MS 39042	
CLIENT: CITY OF BRANDON 1000 MUNICIPAL DR. BRANDON, MS 39042	
BENCHMARK ENGINEERING & SURVEYING, LLC CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING BRANDON FLOWOOD MADISON EST. 2004 www.benchmark.ms	
DATE: 10/25/23 CHECKED: MM REF: C/L ES SURFACE: FG SURFACE:	DRAWN: STF SCALE: 1:2000 C/L SURFACE:



BID TABULATION

PROJECT B-10382, City of Brandon 2024 Street Overlay and Paving Improvements Project
DATE: 12/4/2023

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	Adcamp (COR 08034)		AJ CONSTRUCTION (COR. 16569-MC)		APAC (COR 95)		DICKERSON & BOWEN (COR 12)		SUPERIOR ASPHALT (COR. 08457-MC)	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 30,000.00	\$ 30,000.00	\$ 53,295.00	\$ 53,295.00	\$ 85,152.00	\$ 85,152.00	\$ 395,000.00	\$ 395,000.00	\$ 450,000.00	\$ 450,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 20,000.00	\$ 20,000.00	\$ 93,788.75	\$ 93,788.75	\$ 149,390.00	\$ 149,390.00	\$ 125,000.00	\$ 125,000.00	\$ 160,000.00	\$ 160,000.00
3	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	250	SY	\$ 15.00	\$ 3,750.00	\$ 10.97	\$ 2,742.50	\$ 67.95	\$ 16,987.50	\$ 67.95	\$ 16,987.50	\$ 30.00	\$ 7,500.00
4	REMOVAL OF CURB & GUTTER, ALL TYPES	300	LF	\$ 28.80	\$ 8,640.00	\$ 27.17	\$ 8,151.00	\$ 31.35	\$ 9,405.00	\$ 31.35	\$ 9,405.00	\$ 13.00	\$ 3,900.00
5	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	139000	SY	\$ 2.00	\$ 278,000.00	\$ 4.03	\$ 560,170.00	\$ 6.45	\$ 896,550.00	\$ 5.20	\$ 722,800.00	\$ 5.25	\$ 729,750.00
6	ADJUSTMENT OF UTILITY APPURTENANCE	20	EA	\$ 275.00	\$ 5,500.00	\$ 522.50	\$ 10,450.00	\$ 196.75	\$ 3,935.00	\$ 655.00	\$ 13,100.00	\$ 500.00	\$ 10,000.00
7	EXCESS EXCAVATION, FM, AH	300	CY	\$ 25.00	\$ 7,500.00	\$ 28.17	\$ 8,451.00	\$ 31.35	\$ 9,405.00	\$ 31.35	\$ 9,405.00	\$ 19.00	\$ 5,700.00
8	610 LIMESTONE	250	TON	\$ 70.00	\$ 17,500.00	\$ 78.95	\$ 19,737.50	\$ 98.25	\$ 24,562.50	\$ 98.25	\$ 24,562.50	\$ 80.00	\$ 20,000.00
9	FILTER FABRIC	500	SY	\$ 1.00	\$ 500.00	\$ 2.61	\$ 1,305.00	\$ 3.55	\$ 1,775.00	\$ 3.15	\$ 1,575.00	\$ 3.50	\$ 1,750.00
10	COMBINATION CURB & GUTTER, ALL TYPES	300	LF	\$ 28.80	\$ 8,640.00	\$ 27.17	\$ 8,151.00	\$ 73.15	\$ 21,945.00	\$ 73.15	\$ 21,945.00	\$ 50.00	\$ 15,000.00
11	BITUMINOUS BLACK BASE, BB-1 (TYPE 6)	400	TON	\$ 125.00	\$ 50,000.00	\$ 90.13	\$ 36,052.00	\$ 153.75	\$ 61,500.00	\$ 150.00	\$ 60,000.00	\$ 175.00	\$ 70,000.00
12	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	25500	TON	\$ 109.50	\$ 2,792,250.00	\$ 104.98	\$ 2,676,990.00	\$ 127.90	\$ 3,261,450.00	\$ 137.50	\$ 3,506,250.00	\$ 127.00	\$ 3,238,500.00
13	CLEANING & SEALING CRACKS	6000	LF	\$ 2.00	\$ 12,000.00	\$ 2.61	\$ 15,660.00	\$ 2.10	\$ 12,600.00	\$ 2.10	\$ 12,600.00	\$ 2.00	\$ 12,000.00
14	6” CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE, all colors	19500	LF	\$ 1.50	\$ 29,250.00	\$ 1.50	\$ 29,250.00	\$ 1.50	\$ 29,250.00	\$ 1.50	\$ 29,250.00	\$ 1.50	\$ 29,250.00
15	6” CONTINUOUS DETAIL THERMOPLASTIC TRAFFIC STRIPE, all colors	1000	LF	\$ 6.00	\$ 6,000.00	\$ 6.00	\$ 6,000.00	\$ 6.00	\$ 6,000.00	\$ 6.00	\$ 6,000.00	\$ 6.00	\$ 6,000.00
16	REFLECTORIZED RAISED PAVEMENT MARKERS	325	EA	\$ 18.00	\$ 5,850.00	\$ 18.00	\$ 5,850.00	\$ 18.00	\$ 5,850.00	\$ 18.00	\$ 5,850.00	\$ 18.00	\$ 5,850.00
17	THERMOPLASTIC LEGEND, WHITE (12” STOP BARS)	2000	LF	\$ 9.00	\$ 18,000.00	\$ 9.00	\$ 18,000.00	\$ 9.00	\$ 18,000.00	\$ 9.00	\$ 18,000.00	\$ 9.00	\$ 18,000.00
18	THERMOPLASTIC LEGEND, WHITE, BLUE OR YELLOW	420	SF	\$ 16.00	\$ 6,720.00	\$ 16.00	\$ 6,720.00	\$ 16.00	\$ 6,720.00	\$ 16.00	\$ 6,720.00	\$ 16.00	\$ 6,720.00
19	TEMPORARY STRIPING	3000	LF	\$ 1.00	\$ 3,000.00	\$ 1.00	\$ 3,000.00	\$ 1.00	\$ 3,000.00	\$ 1.00	\$ 3,000.00	\$ 1.00	\$ 3,000.00
	ADD ALTERNATE 1												
1	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	18000	SY	\$ 2.00	\$ 36,000.00	\$ 4.03	\$ 72,540.00	\$ 3.95	\$ 71,100.00	\$ 5.20	\$ 93,600.00	\$ 5.25	\$ 94,500.00
2	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	3700	TON	\$ 109.50	\$ 405,150.00	\$ 104.98	\$ 388,426.00	\$ 129.55	\$ 479,335.00	\$ 137.50	\$ 508,750.00	\$ 127.00	\$ 469,900.00
3	CLEANING & SEALING CRACKS	2500	LF	\$ 2.00	\$ 5,000.00	\$ 2.61	\$ 6,525.00	\$ 2.00	\$ 5,000.00	\$ 2.10	\$ 5,250.00	\$ 2.00	\$ 5,000.00
4	THERMOPLASTIC LEGEND, WHITE (12” STOP BARS)	184	LF	\$ 9.00	\$ 1,656.00	\$ 9.00	\$ 1,656.00	\$ 9.00	\$ 1,656.00	\$ 9.00	\$ 1,656.00	\$ 9.00	\$ 1,656.00



	ADD ALTERNATE 2												
1	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	8000	SY	\$ 2.00	\$ 16,000.00	\$ 4.03	\$ 32,240.00	\$ 4.65	\$ 37,200.00	\$ 5.90	\$ 47,200.00	\$ 6.00	\$ 48,000.00
2	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	1700	TON	\$ 109.50	\$ 186,150.00	\$ 104.98	\$ 178,466.00	\$ 142.80	\$ 242,760.00	\$ 137.50	\$ 233,750.00	\$ 139.00	\$ 236,300.00
3	THERMOPLASTIC LEGEND, WHITE (12" STOP BARS)	138	LF	\$ 9.00	\$ 1,242.00	\$ 9.00	\$ 1,242.00	\$ 9.00	\$ 1,242.00	\$ 9.00	\$ 1,242.00	\$ 9.00	\$ 1,242.00
	ADD ALTERNATE 3												
1	MAINTENANCE OF TRAFFIC	1	LS	\$ 45,000.00	\$ 45,000.00	\$ 84,804.89	\$ 84,804.89	\$ 86,500.00	\$ 86,500.00	\$ 87,500.00	\$ 87,500.00	\$ 120,000.00	\$ 120,000.00
2	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	3100	SY	\$ 12.44	\$ 38,564.00	\$ 25.08	\$ 77,748.00	\$ 25.10	\$ 77,810.00	\$ 25.10	\$ 77,810.00	\$ 24.00	\$ 74,400.00
3	REMOVAL OF CURB & GUTTER, ALL TYPES	1465	LF	\$ 20.73	\$ 30,369.45	\$ 15.15	\$ 22,194.75	\$ 15.15	\$ 22,194.75	\$ 15.20	\$ 22,268.00	\$ 14.50	\$ 21,242.50
4	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	400	SY	\$ 2.00	\$ 800.00	\$ 4.18	\$ 1,672.00	\$ 17.85	\$ 7,140.00	\$ 18.55	\$ 7,420.00	\$ 35.00	\$ 14,000.00
5	DRIVEWAY REMOVAL AND REPLACEMENT	96	SY	\$ 259.07	\$ 24,870.72	\$ 240.35	\$ 23,073.60	\$ 209.00	\$ 20,064.00	\$ 209.00	\$ 20,064.00	\$ 200.00	\$ 19,200.00
6	EXCESS EXCAVATION, FM, AH	2200	CY	\$ 20.73	\$ 45,606.00	\$ 33.44	\$ 73,568.00	\$ 33.45	\$ 73,590.00	\$ 33.45	\$ 73,590.00	\$ 32.00	\$ 70,400.00
7	BORROW EXCAVATION, FM, AH	2835	CY	\$ 33.16	\$ 94,008.60	\$ 34.49	\$ 97,779.15	\$ 34.50	\$ 97,807.50	\$ 34.50	\$ 97,807.50	\$ 33.00	\$ 93,555.00
8	COMBINATION CURB & GUTTER, ALL TYPES	1465	LF	\$ 22.00	\$ 32,230.00	\$ 25.60	\$ 37,504.00	\$ 25.60	\$ 37,504.00	\$ 25.65	\$ 37,577.25	\$ 25.00	\$ 36,625.00
9	610 LIMESTONE	150	TON	\$ 70.00	\$ 10,500.00	\$ 98.23	\$ 14,734.50	\$ 98.25	\$ 14,737.50	\$ 98.25	\$ 14,737.50	\$ 95.00	\$ 14,250.00
10	FILTER FABRIC	500	SY	\$ 1.00	\$ 500.00	\$ 3.14	\$ 1,570.00	\$ 3.55	\$ 1,775.00	\$ 3.15	\$ 1,575.00	\$ 3.00	\$ 1,500.00
11	8" LIME SUBBASE (6% BY WEIGHT)	80	TON	\$ 654.00	\$ 52,320.00	\$ 836.00	\$ 66,880.00	\$ 836.00	\$ 66,880.00	\$ 836.00	\$ 66,880.00	\$ 810.00	\$ 64,800.00
12	8" CLASS C SLURRY LIME TREATMENT	3350	SY	\$ 5.00	\$ 16,750.00	\$ 12.54	\$ 42,009.00	\$ 12.55	\$ 42,042.50	\$ 12.55	\$ 42,042.50	\$ 12.00	\$ 40,200.00
13	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	550	TON	\$ 109.50	\$ 60,225.00	\$ 194.11	\$ 106,760.50	\$ 150.00	\$ 82,500.00	\$ 137.50	\$ 75,625.00	\$ 145.00	\$ 79,750.00
14	BITUMINOUS BLACK BASE, BB-1 (TYPE 6)	520	TON	\$ 101.00	\$ 52,520.00	\$ 196.46	\$ 102,159.20	\$ 85.80	\$ 44,616.00	\$ 130.00	\$ 67,600.00	\$ 130.00	\$ 67,600.00
15	ADJUSTMENT OF STORM INLET	5	EA	\$ 3,626.94	\$ 18,134.70	\$ 5,225.00	\$ 26,125.00	\$ 5,225.00	\$ 26,125.00	\$ 5,225.00	\$ 26,125.00	\$ 5,000.00	\$ 25,000.00
16	TOPSOIL, LVM	230	CY	\$ 41.45	\$ 9,533.50	\$ 36.58	\$ 8,413.40	\$ 36.60	\$ 8,418.00	\$ 36.60	\$ 8,418.00	\$ 35.00	\$ 8,050.00
17	SOLID SOD, MATCH EXISTING	350	SY	\$ 12.44	\$ 4,354.00	\$ 8.36	\$ 2,926.00	\$ 8.40	\$ 2,940.00	\$ 8.40	\$ 2,940.00	\$ 8.00	\$ 2,800.00
18	PERMANENT GRASSING & SEEDING	1	AC	\$ 2,072.54	\$ 2,072.54	\$ 2,612.50	\$ 2,612.50	\$ 2,612.50	\$ 2,612.50	\$ 2,615.00	\$ 2,615.00	\$ 2,500.00	\$ 2,500.00
	ADD ALTERNATE 4												
1	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	3200	TON	\$ 109.50	\$ 350,400.00	\$ 104.98	\$ 335,936.00	\$ 125.25	\$ 400,800.00	\$ 137.50	\$ 440,000.00	\$ 125.00	\$ 400,000.00
2	6" CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE	18250	LF	\$ 1.50	\$ 27,375.00	\$ 1.50	\$ 27,375.00	\$ 1.50	\$ 27,375.00	\$ 1.50	\$ 27,375.00	\$ 1.50	\$ 27,375.00
	ADD ALTERNATE 5												
1	BITUMINOUS BLACK BASE, BB-1 (TYPE 6)	2850	TON	\$ 101.00	\$ 287,850.00	\$ 103.00	\$ 293,550.00	\$ 110.30	\$ 314,355.00	\$ 130.00	\$ 370,500.00	\$ 119.00	\$ 339,150.00
2	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	1750	TON	\$ 109.50	\$ 191,625.00	\$ 104.98	\$ 183,715.00	\$ 110.25	\$ 192,937.50	\$ 137.50	\$ 240,625.00	\$ 130.00	\$ 227,500.00
3	6" CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE	11170	LF	\$ 1.50	\$ 16,755.00	\$ 1.50	\$ 16,755.00	\$ 1.50	\$ 16,755.00	\$ 1.50	\$ 16,755.00	\$ 1.50	\$ 16,755.00



	ADD ALTERNATE 6												
1	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	850	SY	\$ 2.00	\$ 1,700.00	\$ 4.03	\$ 3,425.50	\$ 17.20	\$ 14,620.00	\$ 17.70	\$ 15,045.00	\$ 9.00	\$ 7,650.00
2	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	85	TON	\$ 109.50	\$ 9,307.50	\$ 104.98	\$ 8,923.30	\$ 176.90	\$ 15,036.50	\$ 137.50	\$ 11,687.50	\$ 155.00	\$ 13,175.00
3	THERMOPLASTIC LEGEND, WHITE (12" STOP BARS)	24	LF	\$ 9.00	\$ 216.00	\$ 9.00	\$ 216.00	\$ 1.50	\$ 36.00	\$ 9.00	\$ 216.00	\$ 9.00	\$ 216.00
TOTAL BID BASE BID					\$ 3,303,100.00		\$ 3,563,763.75		\$ 4,623,477.00		\$ 4,987,450.00		\$ 4,792,920.00
TOTAL BID- ADD ALTERNATE 1					\$ 447,806.00		\$ 469,147.00		\$ 557,091.00		\$ 609,256.00		\$ 571,056.00
TOTAL BID- ADD ALTERNATE 2					\$ 203,392.00		\$ 211,948.00		\$ 281,202.00		\$ 282,192.00		\$ 285,542.00
TOTAL BID- ADD ALTERNATE 3					\$ 538,358.51		\$ 792,534.49		\$ 715,256.75		\$ 732,594.75		\$ 755,872.50
TOTAL BID- ADD ALTERNATE 4					\$ 377,775.00		\$ 363,311.00		\$ 428,175.00		\$ 467,375.00		\$ 427,375.00
TOTAL BID- ADD ALTERNATE 5					\$ 496,230.00		\$ 494,020.00		\$ 524,047.50		\$ 627,880.00		\$ 583,405.00
TOTAL BID- ADD ALTERNATE 6					\$ 11,223.50		\$ 12,564.80		\$ 29,692.50		\$ 26,948.50		\$ 21,041.00

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

SIGNED: 
PRINT: Matthew W. Miller P.E., P.L.S.
DATE: 12/4/2023

2024 Street Overlay and Paving Project
Bid # 2023-30
November 30, 2023 - 10:00 a.m.

BIDDER	Cert of Resp	BID BOND	BASE BID	ALT #1	ALT #2	ALT #3	ALT #4	ALT #5	ALT #6
Adcamp	08034	Travelers Casualty	\$3,303,100.00	\$447,806.00	\$203,392.00	\$538,351.51	\$377,775.00	\$496,230.00	\$11,223.50
AJ Construction	16569-MC	Fidelity	\$3,563,763.75	\$469,147.00	\$211,948.00	\$792,534.49	\$363,311.00	\$494,018.00	\$12,564.80
APAC	00095-MC	Federal	\$4,623,477.00	\$557,091.00	\$281,202.00	\$715,256.75	\$428,175.00	\$524,047.50	\$29,692.50
Dickerson & Bowen	00012-MC	Hartford Fire	\$4,987,450.00	\$609,256.00	\$282,192.00	\$732,594.75	\$467,375.00	\$627,880.00	\$26,948.50
Superior Asphalt	08457-MC	Fidelity & Deposit	\$4,792,920.00	\$571,056.00	\$285,542.00	\$755,872.50	\$427,375.00	\$583,405.00	\$21,041.00

This is to certify that the above is a true and accurate tabulation of bids received on November 30, 2023.


Angela Bean, City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 12/05/2023
SUBJECT: EASTGATE SIDEWALK (HWY 80 TO 1ST BRIDGE)

Request permission to proceed with the development of plans and authorize publication of a bid notice for a sidewalk project on Eastgate from Hwy 80 to the 1st bridge.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: DECEMBER 18, 2023
SUBJECT: 169 FERN VALLEY ROAD
ACCEPTANCE OF PERMANENT DRAINAGE EASEMENT

Asking for your consideration to accept the Permanent Drainage Easement from Jack Jones at 169 Fern Valley Road.

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

ATTACHMENTS:

- Permanent Drainage Easement – Jack Jones – 169 Fern Valley Road

INDEX: 626.98 s.f. +/- IN SW ¼ OF SW ¼ OF SECTION 5, T5N-R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

CITY OF BRANDON
PERMANENT DRAINAGE EASEMENT

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

JACK C. JONES
169 Fern Valley Road,
Brandon, Mississippi 39042
(601) 506-3021,

Grantor, does hereby give, convey, and warrant to

THE CITY OF BRANDON, MISSISSIPPI
1000 Municipal Drive
Brandon, Mississippi 39042
(601) 825-5021

Grantee, a Permanent Drainage Easement with the right to erect, construct, install, lay and thereafter use, operate, inspect, repair, maintain, replace and remove drainage pipes, culverts, facilities or other equipment and/or appurtenances thereunto required, over, across and/or under a certain parcel of real property lying and being situated in the City of Brandon, Rankin County, Mississippi, a more accurate description of said property being attached hereto and made a part hereof as though fully copied herein in words and figures and marked Exhibit "A".

This Permanent Drainage Easement is subject to all easements and rights-of-way of record in the office of the Chancery Clerk of Rankin County, Mississippi.

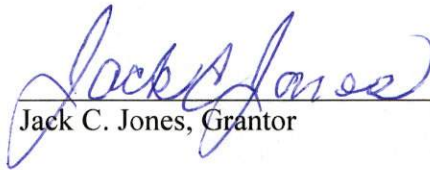
The consideration above mentioned shall be in full settlement of all claims, grants or rights of action accrued, accruing or to accrue to the Grantor herein.

The Grantee covenants that following construction of said drainage improvements it will return the surface to as near as original condition as possible, except and subject to such improvements as are otherwise located on the surface.

Grantor has been fully advised of and accordingly waives any rights, if any, under the provisions of MCA Section 43-37-1 et. seq. and 42 U.S.C. Section 4601 et. seq. and 49 CFR 1.48 (cc) and such other applicable authority as the same relate to this Permanent Drainage Easement and the conveyance thereof by Grantor to Grantee.

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

WITNESS THE SIGNATURE of the Grantor on this the 13 day of December 2023.



Jack C. Jones, Grantor

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Jack C. Jones who acknowledged to me that he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 13th day of December 2023.

(SEAL)

PREPARED BY:

BAKER LAW FIRM, P.C.
100 Highpointe Court, Suite A
Brandon, MS 39043
Telephone (601) 824-7455
Email: Mark@blfmail.com



Exhibit "A"
Legal Description
For
10.0' Wide Drainage Easement
Jones Property – Lot 26, Hunters Woods of Crossgates, Part 11

A tract or parcel of land, for the purpose of ingress, egress, installation, maintenance and repairs to a proposed storm drain containing **626.98 s.f.**, more or less, lying and being situated in the Southwest ¼ of the Southwest ¼ of Section 5, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found ½ inch iron pin marking the Southwest corner of Lot 26, Hunters Woods of Crossgates, Part 11, as recorded in Plat Book 8 at Page 31 in the Office of Chancery Clerk, Rankin County, Mississippi; run thence

North 5 degrees 56 minutes 59 seconds East along the East Right-of-Way of Fern Valley Road and the West line of said Lot 26, Hunters Woods of Crossgates, Part 11 for a distance of 75.00 feet to a set ½ inch iron pin marking the **Point of Beginning** of the herein described easement; thence

North 5 degrees 56 minutes 59 seconds East along said East Right-of-Way of Fern Valley Road and said West line of said Lot 26, Hunters Woods of Crossgates, Part 11 for a distance of 10.00 feet to a set ½ inch iron pin marking the Northwest corner of said Lot 26, Hunters Woods of Crossgates, Part 11 and the Southwest corner of Lot 27 of said Hunters Woods of Crossgates, Part 11; thence

South 83 degrees 37 minutes 01 seconds East along the South line of said Lot 26, Hunters Woods of Crossgates, Part 11 for a distance of 62.70 feet to a set ½ inch iron pin; thence

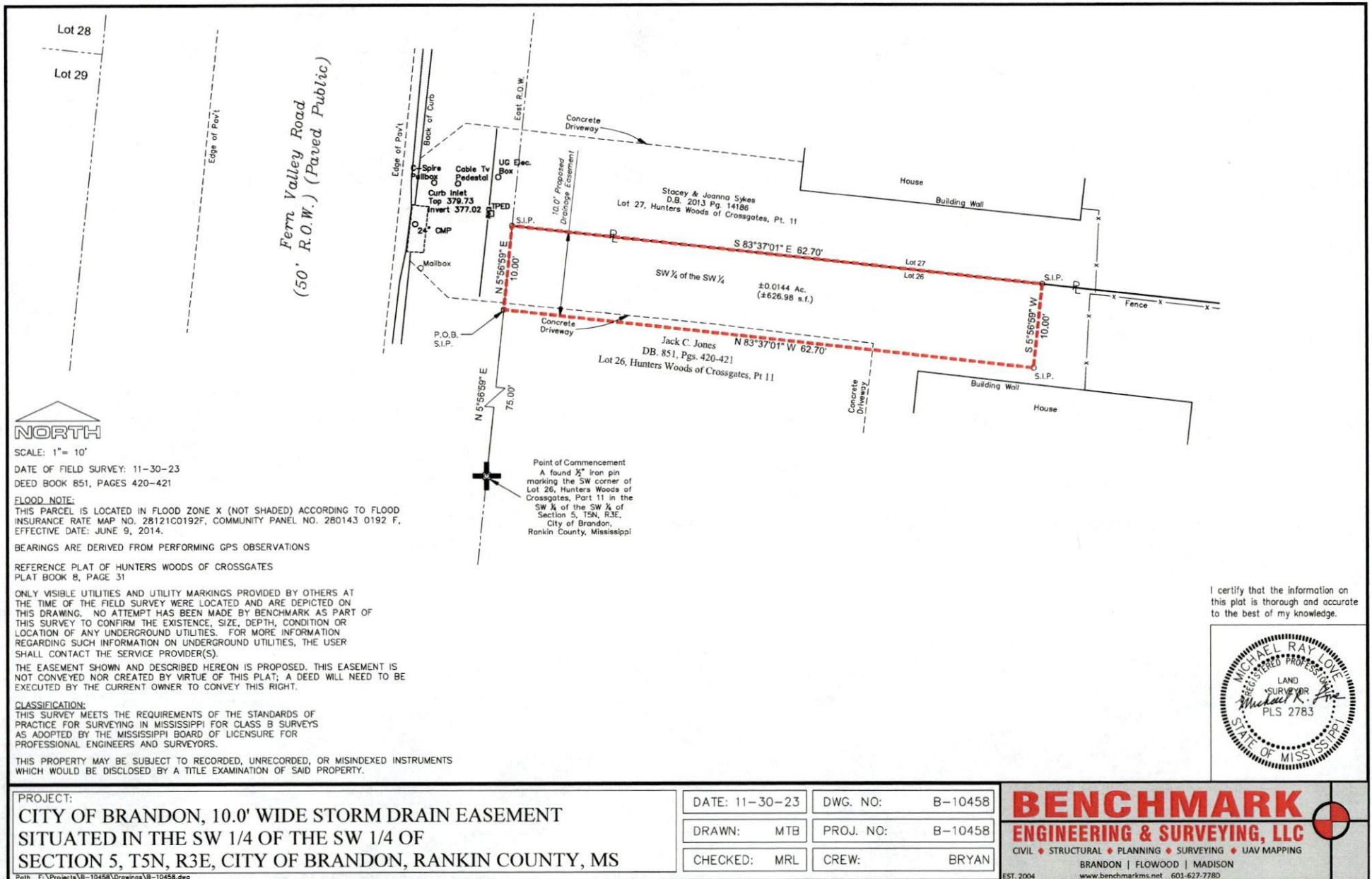
South 5 degrees 56 minutes 59 seconds West for a distance of 10.00 feet to a set ½ inch iron pin; thence

North 83 degrees 37 minutes 01 seconds West for a distance of 62.70 feet to the **Point of Beginning**.

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

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

Z:\Main\City of Brandon\EASEMENTS and ROW\Fern Valley Storm Drain Easement\B-10458 10.0
WIDE STORM DRAIN EASEMENT.doc
12/5/2023





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: DECEMBER 18, 2023
SUBJECT: BELLA VISTA ENTRANCE DRAINAGE IMPROVEMENTS PROJECT
INVOICE FOR PAYMENT

Asking for your consideration to approve invoice #1407 from Sullivan Construction Services in the amount of \$7,750.00 for the Bella Vista Entrance Drainage Improvements Project and authorize payment of same.

On November 20, 2023, the Board awarded Sullivan Construction Services as the best and lowest quote received for the Bella Vista Entrance Drainage Improvements Project. This project was completed on 12/9/2023 by the contractor.

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

ATTACHMENTS:

- Sullivan Construction Services – invoice #1407 - \$7,750.00

GL Code: 001-201-720

Funding: General Fund (streets)

SULLIVAN

CONSTRUCTION SERVICES

GRADING • PAVING • CONCRETE

509 Pemberton Drive | Pearl, MS 39208

601-954-7922

INVOICE

No. 1407

Customer CITY OF BRANDON

Address _____ City _____

State MS. Zip _____ Phone _____

P.O. No. _____ Date 12-9-2023

[illegible]

A 1½% Service Fee Per Month (Annual Rate of 18%) Will Apply To All Invoices More Than 30 Days Old.

Tax

Total

7758.00

Customer Signature _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: DECEMBER 18, 2023
SUBJECT: GRANTS FERRY PARKWAY SEWER LINE EXTENSION PROJECT
PAY REQUEST 10

Asking for your consideration to approve Pay Request 10 in the amount of \$241,340.01 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 10

GL Code: 400-680-716

Funding: WSOM



December 13, 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 #10

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 10 for construction services for the Grants Ferry Sewer Extension Project for Thornton Construction Co. Inc. in the amount of \$241,340.01.

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



Contractor's Application for Payment No. 10

 ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE		Application Period: 11/1/23-11/30/23	Application Date: 12/6/2023
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

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).....	\$	\$3,158,499.15
5. TOTAL STORED (see stored material summary sheet)		\$17,673.50
6. COMPLETED AND STORED TO DATE		\$3,176,172.65
7. RETAINAGE:		
a. 5% X \$3,158,499.15 Work Completed.....	\$	\$157,924.96
b. 5% X \$17,673.50 Stored Material.....	\$	\$883.68
c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$158,808.63
8. AMOUNT ELIGIBLE TO DATE (Line 6 - Line 5.c).....	\$	\$3,017,364.02
9. LESS PREVIOUS PAYMENTS (Line 8 from prior Application).....	\$	\$2,776,024.00
10. AMOUNT DUE THIS APPLICATION.....	\$	\$241,340.01
11. BALANCE TO FINISH, PLUS RETAINAGE	\$	\$194,473.66

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: Meham Date: 12/12/23

Payment of: \$ 241,340.01
(Line 8 or other - attach explanation of the other amount)

is recommended by: W. M. M. 12-13-23
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

Approved by: _____

Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Grants Ferry Parkway Sewer Extension

10

Application Period: 11/1/23 - 11/30/23

12/6/2023

Bid Item No.	Item Description	Item Quantity	Contract Information		Total Value of Item (\$)	Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	H		I
			Units	Unit Price							Value of work completed to date	Percent complete	
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	16.00		16.00	82,240.00		\$82,240.00	94.1%	\$ 5,140.00
3	Temp erosion control and maintenance	1	LS	\$ 93,556.00	\$ 93,556.00	0.80	0.10	0.90	74,844.80	9,355.60	\$84,200.40	90.0%	\$ 9,355.60
4	200# Rip Rap w/ filter fabric	100	TN	\$ 147.00	\$ 14,700.00	78.92	78.92	78.92	11,601.24	\$11,601.24	\$11,601.24	78.9%	\$ 3,098.76
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	11.00	301.00	11,527.50	437.25	\$11,964.75	100.0%	\$ -
12	8" SDR 26, 6-8	575	LF	\$ 41.00	\$ 23,575.00	410.00	10.00	420.00	16,810.00	410.00	\$17,220.00	73.0%	\$ 6,355.00
13	8" SDR 26, 8-10	16	LF	\$ 72.00	\$ 1,152.00	115.00	1.00	116.00	8,280.00	72.00	\$8,352.00	725.0%	\$ (7,200.00)
14	8" SDR 26, 10-12	23	LF	\$ 72.85	\$ 1,675.55	78.00	(35.00)	23.00	5,682.30	(4,006.75)	\$1,675.55	100.0%	\$ -
15	8" SDR 26, 12-14	33	LF	\$ 75.25	\$ 2,483.25	42.00	33.00	33.00	3,767.40	2,483.25	\$2,483.25	100.0%	\$ -
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	398.00	89.00	89.00	22,208.40	4,761.50	\$4,761.50	8.8%	\$ 49,166.50
18	10" SDR 26, 8-10	1699	LF	\$ 55.80	\$ 94,804.20	694.00	93.00	1,331.00	52,061.40	\$74,269.80	\$74,269.80	78.3%	\$ 20,534.40
19	10" SDR 26, 10-12	876	LF	\$ 62.65	\$ 54,881.40	195.00	69.00	889.00	12,216.75	43,479.10	\$55,695.85	101.5%	\$ (814.43)
20	10" SDR 26, 12-14	288	LF	\$ 75.00	\$ 22,350.00	339.00	339.00	339.00	25,425.00	\$25,425.00	\$25,425.00	113.8%	\$ (1,075.00)
21	10" SDR 26, 14-16	217	LF	\$ 74.90	\$ 16,253.30	183.00	183.00	183.00	13,706.70	\$13,706.70	\$13,706.70	84.3%	\$ 2,546.60
22	10" SDR 26, 16-18	146	LF	\$ 85.00	\$ 12,410.00	257.00	257.00	257.00	21,845.00	\$21,845.00	\$21,845.00	176.0%	\$ (9,435.00)
23	10" SDR 26, 18-20	150	LF	\$ 93.00	\$ 13,950.00	193.00	193.00	193.00	17,949.00	\$17,949.00	\$17,949.00	128.7%	\$ (3,999.00)
24	12" SDR 26, 0-6	115	LF	\$ 65.00	\$ 7,475.00	207.00		255.00	3,288.00	14,179.50	\$17,467.50		\$ 7,475.00
25	12" SDR 26, 6-8	852	LF	\$ 68.50	\$ 58,362.00	48.00	207.00	857.00	74,743.65	(11,882.70)	\$62,860.95	71.7%	\$ 40,894.50
26	12" SDR 26, 8-10	1195	LF	\$ 73.35	\$ 87,653.25	1,019.00	(162.00)	857.00	74,743.65	(25,938.25)	\$26,716.75	111.2%	\$ (22,873.50)
27	12" SDR 26, 10-12	2727	LF	\$ 77.60	\$ 211,996.20	299.00	60.00	359.00	22,202.40	4,656.00	\$27,858.40	136.5%	\$ (7,449.60)
28	12" SDR 26, 12-14	263	LF	\$ 81.00	\$ 21,363.00	80.00	(26.00)	54.00	6,480.00	(2,106.00)	\$4,374.00	81.8%	\$ 9,728.00
29	12" SDR 26, 14-16	66	LF	\$ 128.00	\$ 8,448.00								\$ 8,448.00
30	12" SDR 26, 16-18	76	LF	\$ 136.00	\$ 10,336.00								\$ 10,336.00
31	12" SDR 26, 18-20	70	LF	\$ 93.00	\$ 6,510.00	268.00	17.00	285.00	24,924.00	1,581.00	\$26,505.00	39.8%	\$ 9,450.00
32	15" SDR 26, 8-10	716	LF	\$ 96.00	\$ 68,616.00	765.00	266.00	1,031.00	72,675.00	25,270.00	\$97,945.00	171.8%	\$ 40,083.00
33	15" SDR 26, 10-12	600	LF	\$ 98.00	\$ 58,800.00	1,020.00	(2.00)	1,018.00	99,960.00	(196.00)	\$99,764.00	100.0%	\$ -
34	15" SDR 26, 12-14	1018	LF	\$ 100.00	\$ 101,800.00	150.00	(30.00)	120.00	15,000.00	(3,000.00)	\$12,000.00	77.9%	\$ 3,000.00
35	15" SDR 26, 14-16	154	LF	\$ 150.00	\$ 23,100.00	100.00	16.00	116.00	17,400.00	2,400.00	\$19,800.00	141.5%	\$ 3,100.00
36	15" SDR 26, 16-18	82	LF	\$ 125.50	\$ 10,291.00	437.00	596.00	1,033.00	54,843.50	74,798.00	\$129,641.50	112.3%	\$ 45,431.00
37	18" SDR 26, 12-14	1356	LF	\$ 135.00	\$ 183,060.00	1,540.00	(268.00)	1,272.00	207,900.00	(36,180.00)	\$171,720.00	105.5%	\$ (18,765.00)
38	18" SDR 26, 14-16	1133	LF	\$ 140.00	\$ 158,620.00	1,217.00	(271.00)	946.00	170,380.00	(37,940.00)	\$132,440.00	162.8%	\$ (31,790.00)
39	18" SDR 26, 16-18	897	LF	\$ 170.00	\$ 152,490.00	485.00	(57.00)	237.00	52,185.00	(10,117.50)	\$42,067.50	94.8%	\$ 2,307.50
40	18" SDR 26, 18-20	288	LF	\$ 177.50	\$ 50,980.00	294.00		2.00	10,000.00		\$10,000.00	40.0%	\$ 15,000.00
41	18" SDR 26, 20-22	250	LF	\$ 5,000.00	\$ 1,250,000.00	2.00		2.00	10,000.00		\$10,000.00	40.0%	\$ 15,000.00
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

Contractor's Application

10

12/6/2023

Stored Material (from stored material - summary)	\$ 17,673.50
--	--------------

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	1255		1848	0	\$ 23.82	LF	\$	-
12" SDR 26	5824				5824	5263	561		5824	0	\$ 33.60	LF	\$	-
15" SDR 26	2674				2674	2303	371		2674	0	\$ 48.72	LF	\$	-
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	100		100	0	\$ 71.67	LF	\$	-
24" Steel casing	453				453	453			453	0	\$ 80.72	LF	\$	-
30" Steel casing	0				0	0			0	0		LF	\$	-
TOTAL COST TO DATE \$											17,673.50			



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: DECEMBER 18, 2023
SUBJECT: HIGHWAY 468 WELL
DECLARATION OF EMERGENCY

Asking for your consideration to declare an emergency the evaluation and repairs to the Highway 468 Well by Griner Drilling.

Over the past two weeks, the Highway 468 well has been inoperable. Upon inspection, it has been determined that air is infiltrating the well system causing an issue with the chlorine booster pump and possible other issues that are not known at this time.

An estimated cost of repairs will be presented to the Board once the scope of work has been determined.

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:
DATE: 12/13/2023
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING CONDITIO

ATTACHMENTS:

1. Memo - Public Hearing - above ground utilities CU
2. 23-024 - Staff Report Forrestry Suppliers - Above Ground Utilities (full)
3. proof of publication



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: DECEMBER 18, 2023
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING CONDITIONAL USE APPROVAL FOR ABOVE GROUND UTILITIES FOR THRASH / FORESTRY SUPPLIERS

Public hearing and board action 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:

Application # 23-024
Date Received: October 30, 2023
Subject Property: Morris Gray Development - Parcel ID: H08 000001 00042 & H08 000001 00043
Applicant: Thrash Commercial Contractors



STAFF REPORT

CASE # 23-024

Subject Matter: Conditional Use for Above Ground Utilities

Applicant: Josh Thrash

Subject Property: Parcel ID: H08 000001 00042 & H08 000001 00043

Ward: Ward 1 – Jarrad Crain

Planning Commission: November 27, 2023

Board of Aldermen

Public Hearing: December 18, 2023

Overview:

Thrash Commercial Contractors have prepared a site for commercial development along Morris Drive (Parcel ID: H08 000001 00042 & H08 000001 00043). Approximately 1/3 of the overall development is located in Brandon MS and the other 2/3 are located in Pearl MS. The development was initially planned to have above ground power supply throughout due to the utility requirements of Pearl Ms. The City of Brandon development ordinance requires a conditional use to address proposed utilities, with reference to locations, availability, and compatibility. The applicant has applied for a conditional use permit to keep the overall development unified in all aspects. Pursuant to zoning ordinances regarding Utilities, Variances and Conditional Uses, this is to be determined through a conditional use review of site plan and contextual application.

(See Supporting Documentation)

Application # 23-024

Date Received: October 30, 2023

Subject Property: Morris Gray Development - Parcel ID: H08 000001 00042 & H08 000001 00043

Applicant: Thrash Commercial Contractors

Planning Commission Recommendation:

Recommendation to grant exceptional approval due to the site being rezoned I-1. Also, this site is a small portion of a development which stretches across Brandon and Pearl city limit lines. The Western boundary also serves as the City limits of Brandon at the subject property (H08 000001 00042 & H08 000001 00043). Although Brandon requires buried utilities, the parcels in this development should be granted a conditional use to allow composite poles for distribution lines along Morris Gray Drive. The service lines from the distribution lines to the buildings at each site shall be buried.

Staff Recommendation:

Staff recommends approval of the conditional use request for the placement of the proposed above ground utilities pursuant to the staff report with the additional following recommendations:

The use of this property is I-1 (Light Industrial) and will be required to follow the same controls as adjacent properties of similar use. Provide the above ground PWR supply / distribution line along Morris Drive utilizing composite poles. All service lines to buildings in the Morris Gray Development must be in ground lines from the distribution line at Morris drive to each business' point of connection at the building.

If the Mayor and Board of Aldermen approve the request, the applicant will obtain a permit and pay any associated permit and license fees prior to commencing work.

Report Prepared By: Sam Hawkins, Director of Community Development

Exhibits:

- A) Conditional Use Application
- B) Supporting Documentation

PPIN	Parcel Number	Section	Township	Range
071195	H08 000001 00050	19	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01-1, 01-2	
Assessed Owner			Appraised Values	
BROWN BOTTLING GROUP INC			Land Value	1,573,990.00
591 HIGHLAND COLONY PARKWAY RIDGELAND MS39157			Improvement Value	8,042,980.00
			Total	9,616,970.00
			Assessed Values	
Location			Land Value	179,849.00
			Improvement Value	1,262,697.00
			Total	1,442,546.00
Legal Description			Building Info.	
APPROX 30.85 AC IN THE N2			Year Built	2007
			Base Area	15689
			Adjusted Area	16964
			Structure Code	030
TAXES	Due	Paid	Deed Info	
County	58,070.18	58,070.18	Book	2006
City	47,604.02	47,604.02	Page	26188
School	80,465.22	80,465.22	Date	10/30/2006
Total	186,139.42	186,139.42	Miscellaneous	
Paid By	BROWN BOTTLING GROUP INC		Homestead Code	
Paid - Receipt #	Y			
Date Paid	1/25/2023			
# of Payments	1			
Penalty Paid	0			

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

PPIN	Parcel Number	Section	Township	Range
021852	H08 000005 00000	19	05	03

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found

Assessed Owner			Appraised Values	
KANSAS CITY SOUTHERN RAILWAY CO			Land Value	479,160.00
P O BOX 219335 KANSAS CITY MO641219335			Improvement Value	0.00
			Total	479,160.00
			Assessed Values	
Location			Land Value	71,874.00
			Improvement Value	0.00
			Total	71,874.00
0			Building Info.	
Legal Description APPROX 5.54A IN NW4 DB 503 PG 0692 0033186 DB 709- 709 PG 0117-0121 0081594			Year Built	0
			Base Area	0
			Adjusted Area	0
			Structure Code	
TAXES	Due	Paid	Deed Info	
County	0.00	0.00	Book	2006
City	0.00	0.00	Page	15854
School	0.00	0.00	Date	7/11/2006
Total	0.00	0.00	Miscellaneous	
Paid By			Homestead Code	
Paid - Receipt #				
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			

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

PPIN	Parcel Number	Section	Township	Range
069821	H08 000001 00040	19	05	03

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found

Assessed Owner	Appraised Values	
BANK OF YAZOO CITY	Land Value	609,590.00
5650 HWY 80 E PEARL MS39208	Improvement Value	0.00
	Total	609,590.00
	Assessed Values	
Location	Land Value	89,138.00
	Improvement Value	2,301.00
	Total	91,439.00
0 HWY 18	Building Info.	
Legal Description	Year Built	0
	Base Area	0
	Adjusted Area	0
APPROX 49.61 AC IN THE NW4 & W2 SW4	Structure Code	

TAXES	Due	Paid	Deed Info	
County	3,680.90	3,680.90	Book	2019
City	3,017.49	3,017.49	Page	23590
School	5,100.47	5,100.47	Date	10/22/2019
Total	11,798.86	11,798.86	Miscellaneous	
Paid By	BANK OF YAZOO CITY		Homestead Code	
Paid - Receipt #	Y			
Date Paid	1/5/2023			
# of Payments	1			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
021848	H08 000001 00000	19	05	03

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found

Assessed Owner	Appraised Values	
RANKIN COUNTY ECONOMIC DEV DIST	Land Value	56,870.00
211 EAST GOVERNMENT ST BRANDON MS39042	Improvement Value	0.00
	Total	56,870.00
	Assessed Values	
Location	Land Value	0.00
	Improvement Value	8,531.00
	Total	8,531.00
0	Building Info.	
Legal Description	Year Built	0
APPROX 454.98AC IN SEC 19 & IN SW4 SEC 18 N OF RR DB 156 PG 339 0053157 DB 588 PG 0205 0110789	Base Area	0
	Adjusted Area	0

TAXES	Due	Paid	Structure Code	
County	0.00	0.00	Deed Info	
City	0.00	0.00	Book	2006
School	0.00	0.00	Page	16530
Total	0.00	0.00	Date	7/20/2006
Paid By			Miscellaneous	
Paid - Receipt #			Homestead Code	
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
078155	H08 000001 00041	19	05	03
Google Map	GIS Map	Deed Preview		Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer		No sketch found
Assessed Owner		Appraised Values		
MINI-STORAGE INC		Land Value	522,390.00	
C/O LEE AND LEE CPA		Improvement Value	0.00	
353 WEST REED RD GREENVILLE MS38701		Total	522,390.00	
Location		Assessed Values		
0		Land Value	78,359.00	
		Improvement Value	0.00	
		Total	78,359.00	
Legal Description		Building Info.		
A LOT 540.34 X 5.2 X 318.61 X 454.7 5 X 340.74 BEING APPROX 3.69 AC IN THE SW4 NW4 & NW4 SW4		Year Built	0	
		Base Area	0	
		Adjusted Area	0	
TAXES	Due	Paid	Structure Code	
County	3,153.17	3,153.17	Deed Info	
City	2,585.85	2,585.85	Book	2012
School	4,370.87	4,370.87	Page	40501
Total	10,109.89	10,109.89	Date	8/27/2012
Paid By	MINI-STORAGE INC		Miscellaneous	
Paid - Receipt #	Y		Homestead Code	
Date Paid	12/20/2022			
# of Payments	1			
Penalty Paid	0			



COMMUNITY DEVELOPMENT

Conditional Use Permit Application



PERMIT NUMBER _____

Marrist Drive

Property Address <u>Hwy 18 BRANDON, MS</u>		Current Zoning Classification <u>I-1</u>	
Current or Previous Use of the Property <u>VACANT LAND</u>		Proposed Use of the Property <u>SEE BELOW</u>	
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. <u>OUR PARCEL OF VACANT LAND IS ADJACENT TO A VACANT PARCEL OWNED BY CONSOLIDATED PIPE. WE ARE WORKING WITH THEM TO BRING ALL UTILITIES TO BOTH OUR PROPERTIES. OUR BUILDING TIMELINE IS UNCERTAIN. I BELIEVE THEIRS IS IMMINENT.</u>			
Applicant <u>FORESTRY SUPPLIERS, INC</u>		Contact Name <u>JEFF HOLLINGSHEAD</u>	
Street Address <u>205 WEST RANKIN STREET</u>		Primary Telephone <u>601-354-3565</u>	
City <u>JACKSON</u>	State <u>MS</u>	Zip Code <u>39201</u>	Email <u>HOLLINGSHEAD@FORESTRY-SUPPLIERS.COM</u>
Owner(s), if different from applicant		Contact Name	
Street Address		Primary Telephone	
City	State	Zip Code	Email

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

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

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

Applicant's Signature: _____

zoning@brandonms.org

Date: 10/31/23

Revised: 07/18/2017



Forestry Suppliers, Inc.

Quality Forestry, Engineering and Environmental Equipment Shipped Worldwide — Since 1949

205 West Rankin Street
Post Office Box 8397
Jackson, Mississippi 39284-8397
601-354-3565 ♦ Fax 601-355-5126
www.forestry-suppliers.com

October 30, 2023

City of Brandon
Community Development
1000 Municipal Drive
Brandon, MS 39042

RE: Conditional Use Approval

Dear Brandon Community Development,

We are requesting the conditional use approval for installation of overhead utilities with the exception of water and sewer. Our fees and Conditional Use Permit Application have been submitted. Please contact us with questions.

Thank you.

Andrew Christian-CFO
Forestry Suppliers, Inc.



What you need, when you need it®

PPIN	Parcel Number	Section	Township	Range
082384	H08 000001 00043	19	05	03

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found

Assessed Owner	Appraised Values	
FORESTRY SUPPLIERS INC	Land Value	363,730.00
ATTN JOHN R GWALTNEY	Improvement Value	0.00
	Total	363,730.00
205 WEST RANKIN ST JACKSON MS392016199	Assessed Values	
	Land Value	54,560.00
	Improvement Value	0.00
	Total	54,560.00
Location	Building Info.	
0	Year Built	0
	Base Area	0
	Adjusted Area	0
Legal Description	Structure Code	
APPROX 16.7 AC IN NW4 NW4		

TAXES	Due	Paid
County	2,195.49	2,195.49
City	1,800.48	1,800.48
School	3,043.36	3,043.36
Total	7,039.33	7,039.33
Paid By	FORESTRY SUPPLIERS INC	
Paid - Receipt #	Y	
Date Paid	12/27/2022	
# of Payments	1	
Penalty Paid	0	

Deed Info	
Book	2018
Page	9073
Date	5/9/2018
Miscellaneous	
Homestead Code	

PPIN	Parcel Number	Section	Township	Range
080353	H08 000001 00042	19	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found	
Assessed Owner		Appraised Values		
FORESTRY SUPPLIERS INC		Land Value	453,900.00	
P O BOX 8397 JACKSON MS39284		Improvement Value	0.00	
		Total	453,900.00	
		Assessed Values		
Location		Land Value	68,085.00	
		Improvement Value	0.00	
		Total	68,085.00	
Legal Description		Building Info.		
APPROX 10.42 AC IN THE SW4 NW4		Year Built	0	
		Base Area	0	
		Adjusted Area	0	
		Structure Code		
TAXES		Due	Paid	
County	2,739.74	2,739.74		
City	2,246.81	2,246.81		
School	3,797.78	3,797.78		
Total	8,784.33	8,784.33		
Paid By	FORESTRY SUPPLIERS INC		Deed Info	
Paid - Receipt #	Y	Book		
Date Paid	12/27/2022	Page		
# of Payments	1	Date		
Penalty Paid	0	Miscellaneous		
		Homestead Code		

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 29TH DAY OF NOVEMBER, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

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

NOTICE OF CONDITIONAL USE HEARING

FORESTRY SUPPLIERS

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

Vol 176 No. 21 on the 29th day of November, 2023

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 29th day of November, 2023

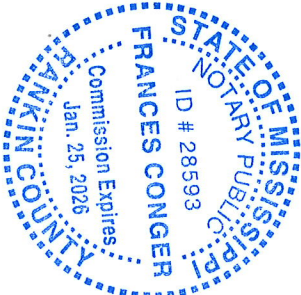
Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2026

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

986 words at .12 each..... \$118.32

Proof of Publication 3.00

TOTAL..... \$121.32





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 12/13/2023
SUBJECT: CONSIDERATION TO APPROVE A COMPREHENSIVE SIGN PLAN

ATTACHMENTS:

1. Memo - Wilson Kia Comp Sign Plan
2. 23-021 Staff Report Wilson Kia Comp Sign Plan



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: DECEMBER 18, 2023
SUBJECT: CONSIDERATION TO APPROVE A COMPREHENSIVE SIGN PLAN FROM WILSON KIA

Consideration to approve a Comprehensive Sign Plan from Wilson Kia located at 221 Mar Lyn Drive. The applicant is requesting approval to display a KIA emblem on the south side of the building facing Interstate 20.

ATTACHMENTS:



STAFF REPORT

CASE # 23-021

Subject Matter: Comprehensive Sign Plan Request

Subject Property: Wilson Kia
221 Mar-Lyn Drive
Parcel # H8M-6 / PIN 021994

Zoning District: CC

Ward: 4- Coker

Overview:

Wilson Kia is proposing to occupy a 20,221 square foot building at 221 Mar-Lyn Drive. The applicant is requesting to install (1) additional 38 square foot wall sign on the south side of the building facing Interstate 20. The proposed wall sign exceeds the allowable signage requirement of the CC zoning district. The building is positioned to allow for 1 wall sign as it fronts only Mar-Lyn Drive.

- CC zoning district requires:
 - 1 square foot of wall sign / 1 linear foot of building frontage
 - 1 sign per street 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 statuary 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. Wilson Kia will be occupying a 20,221 square foot building and will be the single tenant of the building. The building only fronts Mar-Lyn Drive, therefore, wall signage is only allowed on one side of the building as per city ordinance. The building is visible from Interstate 20 and would benefit greatly by the addition of a sign on the south side facing I-20.
2. The building is located approximately 800 feet from Interstate 20. The proposed sign would allow visibility to traffic heading both East and West on I-20.

Application # 23-021
Date Received: November 20, 2023
Subject Property: 221 Mar-Lyn Drive
Applicant: CDFL / Wilson Kia

See "Letter From Applicant" for further information.

Staff Recommendation:

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

Exhibits:

- A) Letter from Applicant
- B) Sign Application
- C) Sign Drawings

Report Prepared By: Beth Johnson, Community Development Office Manager



November 16, 2023

JACKSON
3221 Old Canton Rd, Suite 200
Jackson, MS 39216
601 366 3110

BIRMINGHAM
600 Vestavia Pkwy, Suite 212
Vestavia Hills, AL 35216
205 402 8058

Regarding: Wilson Kia Brandon – Comprehensive Building Signage Request

To: Beth Johnson, City of Brandon

Purposed: Written statement of Comprehensive Building Signage Request

Cooke Douglass Farr Lemons PA has been engaged by Wilson Auto Group to provide design services for a new auto dealership on a recently acquired piece of property in the Brandon city limits at the intersection of Mar-Lyn Drive and Grey Daniels Blvd.

CDFL is requesting an approval to place a Building Sign on the South Face of the new construction KIA Dealership of Brandon, located on Mar-Lyn Drive. We are requesting approval to place a 12'-9" (W) x 3'-0" (H) wall mounted building sign on the South Facing Wall of the facility. This Signage will provide the dealership with exposure to the I-20 East and West bound traffic as the surrounding dealerships are displaying in the area.

Thank you for your consideration,

A handwritten signature in dark ink that reads "Terry O. Estus". The signature is written in a cursive, flowing style.

Terry O. Estus, Project Manager



COMMUNITY DEVELOPMENT

Sign Permit
Application

231163
PERMIT NUMBER

23-021

Wilson Fia		221 Marlyn Drive	
Name of Business		Property Address	
Doug Wilson		Lauren Wilson Reeves	
Business Owner's Name		Business Contact (If Different)	
4204 Lakeland Dr Plumb, MS 39232		601-720-0727	
Street Address		Primary Telephone	
Flowood	MS 39232	gulfsouthmanagement@gmail.com	
City	State	Zip Code	Email
Alliant Construction		Clint Bledsoe	
Primary Contractor		Primary Contractor Contact Name	
911 Plynt Drive		601-238-8265	
Street Address		Primary Telephone	
Flowood	MS 39232	cbledsoe@alliantconstruction.com	
City	State	Zip Code	Email

Wall Sign Dimensions	Sq. Footage	Valuation
12'9 1/8" x 36"	38.28	4700.00
Wall Sign Totals:		

Ground Sign Dimensions	Sq. Footage	Height	Valuation
Ground Sign Totals:			

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.

\$114.00

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:

permitting@brandonms.org

Date:

11/16/2023

Project ID

DF8-55983

Date: 11.07.2021
 Scale: 1/16"
 Sales: E. Mesle
 Designer: H. Wallace
 Rev: A
 Date:
 Revision Note:

Missing Information

Required

Electrical

120V 347V

Other

Customer Approval

4/11/23

It is the Customer's responsibility to ensure that the structure of the building is designed and constructed to accept the installation of the sign being ordered. Please ask PDS to provide further details if required.

All rights reserved. The artwork depicted herein is a copyright and are the exclusive property of Pattison Sign Group. No part of this document may be reproduced or used in any form without written permission by Pattison Sign Group.

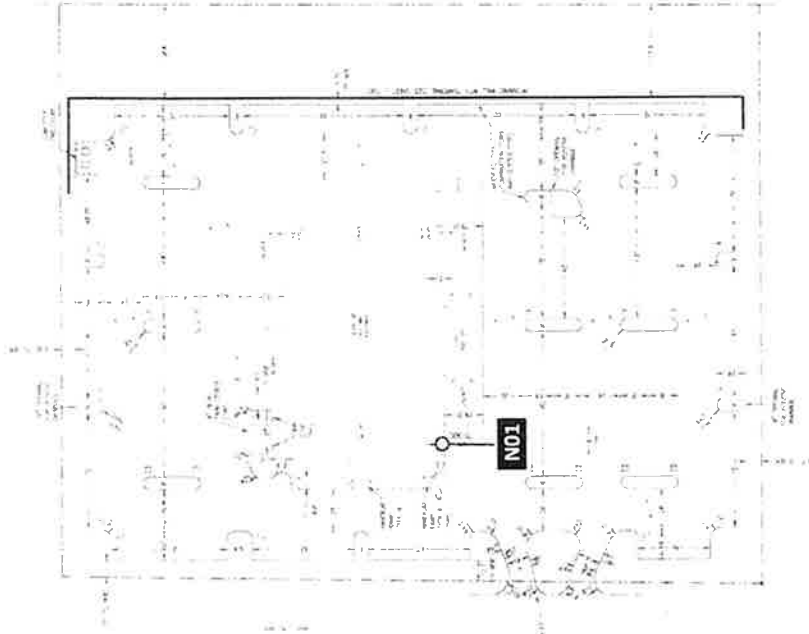
MS016 Wilson Kia
 221 Marilyn Dr
 Brandon, MS 39042

Sign Item

Site Plan



Powering Your Brand



N01 KUSWL36 Wall Sign

This sign shall be installed in accordance with the manufacturer's instructions of signs to 60% of the sign's height. The sign shall be installed in accordance with the manufacturer's instructions of signs to 60% of the sign's height. The sign shall be installed in accordance with the manufacturer's instructions of signs to 60% of the sign's height.



Fluorinated, heavy and light weight materials (HFC) are not allowed in the sign. The sign shall be installed in accordance with the manufacturer's instructions of signs to 60% of the sign's height. The sign shall be installed in accordance with the manufacturer's instructions of signs to 60% of the sign's height.



Fluorinated, heavy and light weight materials (HFC) are not allowed in the sign. The sign shall be installed in accordance with the manufacturer's instructions of signs to 60% of the sign's height. The sign shall be installed in accordance with the manufacturer's instructions of signs to 60% of the sign's height.



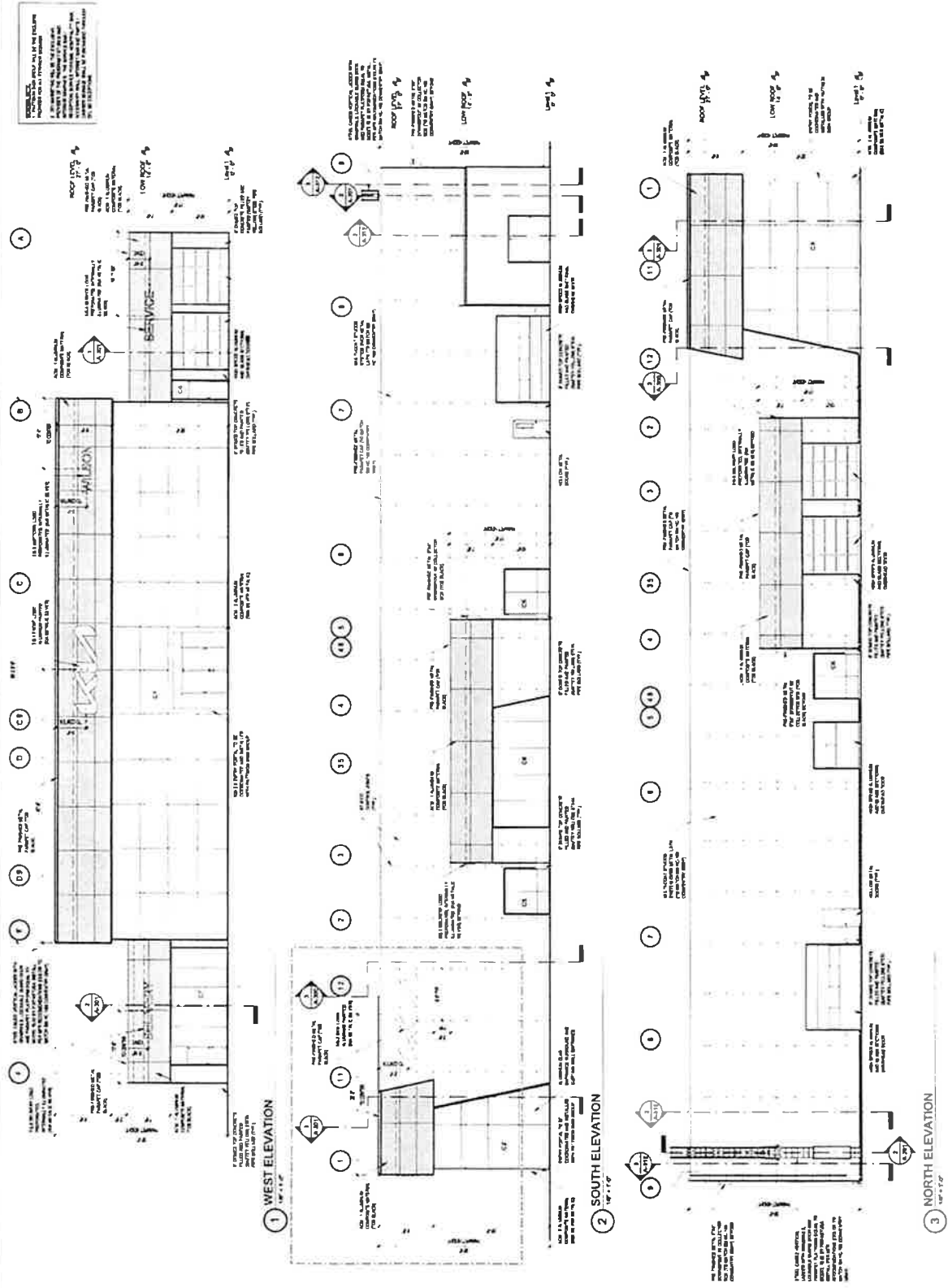


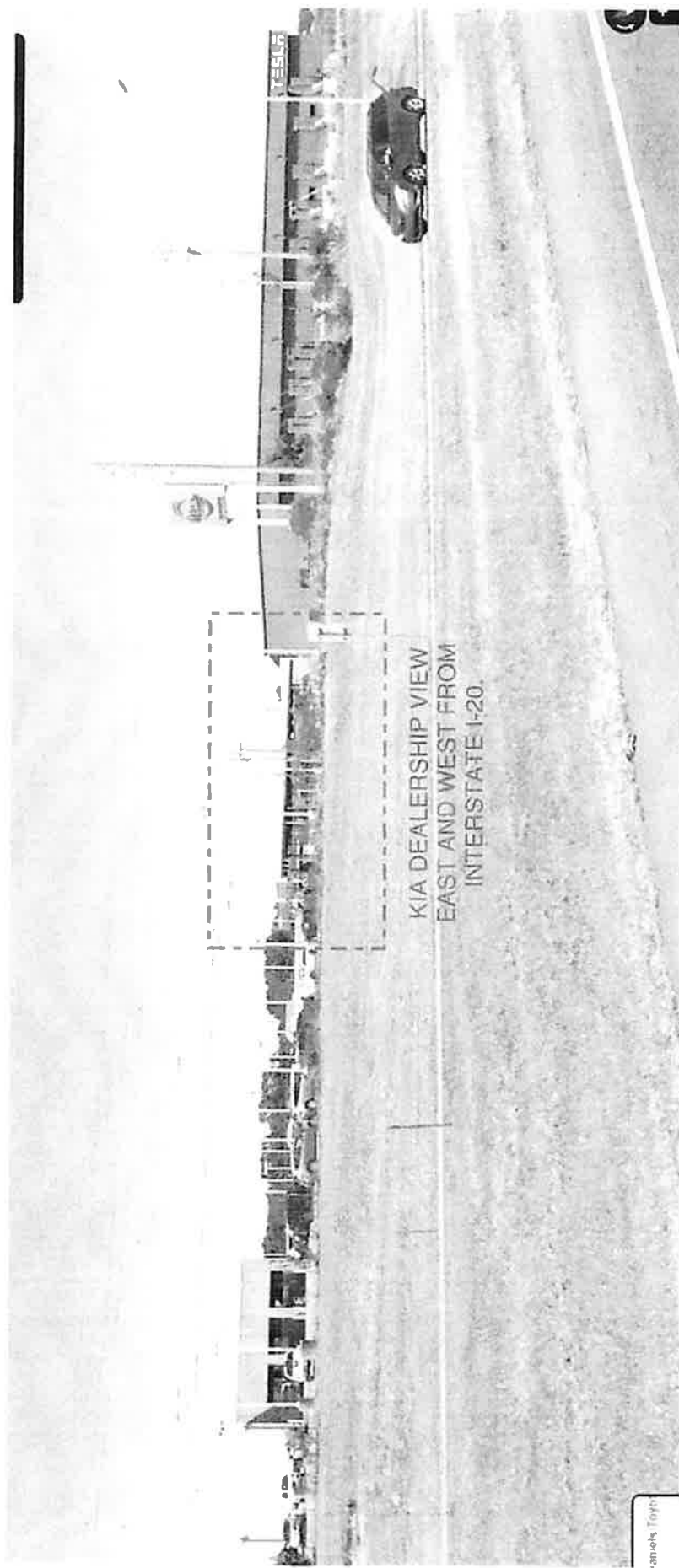
WILSON KIA BRANDON
BRANDON, MISSISSIPPI
Mark V. Brannon
Issued For Construction

NO. DATE
PROJECT NUMBER
DATE
18 MARCH 23
22-048

REVISIONS
NO. DATE
PROJECT NUMBER
DATE
18 MARCH 23
22-048

CDFL





KIA DEALERSHIP VIEW
EAST AND WEST FROM
INTERSTATE I-20.

H8M-6

PPIN	Parcel Number	Section	Township	Range
021994	H08M000006 00000	18	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found	
Assessed Owner		Appraised Values		
WILSON REAL ESTATE LLC		Land Value	562,580.00	
108 LITTLE CREEK RD RIDGELAND MS39157		Improvement Value	0.00	
		Total	562,580.00	
		Assessed Values		
Location		Land Value	84,387.00	
0		Improvement Value	0.00	
Legal Description		Total	84,387.00	
APPROX 3.69AC IN THE NE4 NW4 DB 239 PG 44 0032268 DB 344 PG 548 0010717		Building Info.		
		Year Built	1981	
		Base Area	0	
		Adjusted Area	0	
		Structure Code	078	
TAXES		Due	Paid	Deed Info
County	3,522.31	0.00	Book	
City	2,784.77	0.00	Page	
School	4,707.11	0.00	Date	
Total	11,014.19	0.00	11/9/2022	
Paid By	Miscellaneous			
Paid - Receipt #	N	Homestead Code		
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 12/13/2023
SUBJECT: **PERMISSION TO APPROVE CHIEF BRIAN ROBERTS AND DIV. CHIEF JERRY KING TO TRAVEL TO SOUTHAVEN, MS TO ATTEND THE ANNUAL MS FIRE INSTRUCTOR ASSOC. TRAINING CONFERENCE.**

The Department respectfully requests your permission to pay for travel expenses and registration fees for Chief Brian Roberts and Div. Chief Jerry King to travel to Southaven, MS March 6-8, 2024. This is the annual MS Fire Instructor Association Training Conference.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 12/13/2023
SUBJECT: **CONSIDERATION TO APPROVE AGREEMENT BETWEEN UNIVERSITY OF MS
MEDICAL CENTER AND CITY OF BRANDON FIRE DEPARTMENT FOR FIT FOR
DUTY PHYSICALS.**

The department respectfully requests permission to approve an agreement between the University of Mississippi Medical Center and the City of Brandon Fire Department for Fit for Duty physicals and authorizes Chief Brian Roberts to execute the same. The Board approved the cost of the physicals at the December 4, 2023 board meeting. This agreement will begin April 1, 2024 and continue until April 1, 2027 or until this contract is terminated by agreement of the parties or by notice.

Thank you for your consideration.

ATTACHMENTS:

1. Agreement Contract from UMMC 121323

**AGREEMENT BETWEEN
UNIVERSITY OF MISSISSIPPI MEDICAL CENTER
AND
CITY OF BRANDON FIRE DEPARTMENT**

This Agreement ("Agreement") is entered into by the University of Mississippi Medical Center ("Contractor") and City of Brandon Fire Department ("Company"), 1000 Municipal Drive, Brandon, Mississippi 39042.

In consideration of the mutual promises and agreements contained herein, the sufficiency of which is admitted, the undersigned parties, intending to be legally bound, hereby agree as follows:

1. STATEMENT OF WORK

Contractor agrees to provide Company the services as described in the attached and incorporated Exhibit A.

2. PERIOD OF PERFORMANCE

The Contractor shall begin performance on 04/01/2024 or on the date this Agreement is executed by both parties and continue until 04/01/2027 or until this contract is terminated by agreement of the parties or by the notice as described in Paragraph 11.

3. CONSIDERATION

Company agrees to pay fees listed on Exhibit A for the services rendered under this Agreement.

4. PAYMENT

Payment is due within forty-five (45) days of receipt of submission of invoice detailing Contractor's activities. Payment should be sent to:

University of Mississippi Medical Center
Attn: Comptroller's Office
2500 North State Street
Jackson, MS 39216

5. NOTICES

Any notices under this agreement shall be sent to:

To Company:
City of Brandon Fire Department
P.O. Box 1539
1000 Municipal Drive
Brandon, MS 39042

To Contractor:
University of Mississippi Medical Center
Office of the Vice Chancellor
2500 North State Street
Jackson, MS 39216-4505

With a copy to: General Counsel

6. STATUS OF PARTIES

Contractor is working as an independent contractor. Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency or employment relationship between Contractor and Company. Company is not responsible for payment of employment taxes, benefits or insurance. The Contractor is responsible for income and employment taxes related to the fees paid under this Agreement. Company complies with Internal Revenue Service regulations on 1099 tax reporting for payments made to independent contractors.

Each party to this Agreement is responsible for its own acts or actions and for the actions of its employees or agents. As Contractor is a state supported educational entity, any liability claims will be handled under the Mississippi Tort Claims Act, M.C.A. 11-46-1 et seq., subject to the Act's limitations.

7. CONFIDENTIALITY

The parties agree that any information given by Company to the Contractor, or that the Contractor comes in contact with, during the performance of this Agreement shall remain confidential.

8. COMPLIANCE

As part of UMMC's overall Compliance Program, Company shall establish procedures and ensure adherence for its employees to all applicable state and federal statutes including but not limited to bans on self referrals, the False Claims Act, the anti-kickback statute, federal and state privacy laws, and the Medicare and Medicaid statutes and regulations. Any acts pursuant to this Agreement shall be done in compliance with the applicable rules and regulations of the Joint Commission and any third party payers.

Contractor certifies that it has not been disqualified in any manner from any federally or state funded program and is not debarred or limited in any manner from the participation in the matters upon which this Agreement is based.

9. EMPLOYMENT VERIFICATION

The Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term “employee” as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, “status verification system” means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Contractor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the State. The Contractor further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The Contractor understands and agrees that any breach of these warranties may subject the Contractor to the following: (a) termination of this Contract and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such cancellation/termination, the Contractor would also be liable for any additional costs incurred by the State due to the Contract cancellation or loss of license or permit.

10. ASSIGNMENT

Neither party shall assign or subcontract in whole or in part, its rights or obligations under this Agreement without the prior written consent of the other party.

11. TERMINATION

Either party may terminate this Agreement upon thirty (30) days written notice.

12. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions. Any litigation with respect to this Agreement shall be brought in the courts of Mississippi.

[THIS SPACE INTENTIONALLY LEFT BLANK]

13. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the parties with respect to the subject matter herein. Any other agreements or understandings, whether written or oral, are hereby superseded. Any modification to this Agreement shall only be effective if it is in writing and signed by a duly authorized representative of Contractor and Company.

WITNESS OUR SIGNATURES on the dates written below.

CITY OF BRANDON FIRE DEPARTMENT

Print Name: _____

Date

UNIVERSITY OF MISSISSIPPI MEDICAL CENTER

Brian Rutledge, Ph.D.
Chief of Staff
Office of the Vice Chancellor

Date

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.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 12/14/2023
SUBJECT: **REQUEST PERMISSION TO REPAIR AND REPLACE BRAKES ON 07 PIERCE**

The Fire Department respectfully requests permission to authorize the emergency repair and payment for replacing brakes, pads, and rotors on our 2007 Pierce Arrow. The quote from Shipp's Truck Specialist, Inc. will be \$7,036.41 to get this engine back in service. A purchase order (PO # 16865) had already been issued in the amount of \$800 as the engine originally went to the shop to get an alignment. Once in the shop, it was found that the brakes were bad and had to be replaced. As of now, the engine is out of service until these repairs can be made. 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 engine repair is vital to maintain a working fleet.

Thank you for your consideration.

ATTACHMENTS:

1. Est_21593_from_Shipps_Truck_Specialist_Inc._27696



105 Shipp Avenue / Florence, MS 39073
 Bus (601) 939-0611 Fax (601) 510-9377
 BEE-LINE ALIGNMENT EQUIPMENT

ESTIMATE

DATE	ESTIMATE #
10/30/2023	21593

NAME / ADDRESS
CITY OF BRANDON PO BOX 1539 BRANDON, MS 39043

P.O. NO.	TERMS	VIN#	MILEAGE:
16865	NET 10TH	8A008033	

QTY	DESCRIPTION	COST	TOTAL
	11/2007 PIERCE FRONT AXLE CODE FL943 MERITOR DOUBLE DRAW OPPOSIT SIDES		
	ALIGN FRONT SYSTEM	250.00	250.00
	SWAPPED TWO FRONT TIRES TO CHECK FOR RADIAL PULL, WAS PULLING ?????????????????? , NOW ???????????????????? , GETTING RADIAL TIRE PULL, NEEDS 2 FRONT TIRES, THEN RETURN FOR ROAD TEST & BALANCE	34.00	34.00
	R&R STEERING WHEEL TO STRAIGHTEN	48.50	48.50
	BALANCE FRONT TIRES	48.00	48.00
	ALIGN REAR AXLE	100.00	100.00
	TIGHTEN U-BOLTS ON TANDEM	40.00	40.00
	R&R BOTH ROTORS OFF HUB - HAD TO DRIVE ALL WHEEL STUDS OUT & THEN BACK IN	250.00	250.00
	R&R KINGPINS	550.00	550.00
	R&R SPINDLE BUSHINGS	195.00	195.00
	R&R BEARINGS AND RACES (BOTH SIDES)	120.00	120.00
	R&R FRONT BRAKE PADS ON STEER AXLE	45.00	45.00
	ENVIRONMENTAL / MISC. SHOP EXPENSE	34.95	34.95
	WEIGHTS & SHIMS PARTS	45.00	45.00
	58.931.12 KAISER THIS IS WHAT WE USED *****	535.22	535.22
1	ANOTHER OPTION WOULD HAVE BEEN KH931L FREIGHT ON KINGPINS	18.69	18.69

(7.0%)

TOTAL

SIGNATURE



105 Shipp Avenue / Florence, MS 39073
 Bus (601) 939-0611 Fax (601) 510-9377
 BEE-LINE ALIGNMENT EQUIPMENT

ESTIMATE

DATE	ESTIMATE #
10/30/2023	21593

NAME / ADDRESS
CITY OF BRANDON PO BOX 1539 BRANDON, MS 39043

P.O. NO.	TERMS	VIN#	MILEAGE:
16865	NET 10TH	8A008033	

QTY	DESCRIPTION	COST	TOTAL
2	370048A FRONT WHEEL SEALS	68.555	137.11
2	SET 423 BEARINGS	190.85	381.70
2	SET424 BEARINGS	94.14	188.28
2	FRONT ROTORS -- AFTER 2 DIFFERENT ROTORS BEING SENT TO US, 12/13 MR. GLENN @ EEP SAID THE CORRECT ROTORS ARE 4 DAYS OUT,	1,479.50	2,959.00
1	FREIGHT ON ROTORS	200.00	200.00
1	STEER AXLE BRAKE PADS	799.00	799.00
1	TUBE SUPER BLUE SILICON	7.99	7.99
1	14oz HIGH TEMP. GREASE	5.27	5.27
1	QT 75 W 90 SYNTHETIC OIL	10.63	10.63
1	FLAPPER SANDING WHEEL 40GRIT	11.29	11.29
3	BRAKE CLEANER	7.26	21.78

THIS IS ONLY AN ESTIMATE. ALL ESTIMATES ARE SUBJECT TO CHANGE AFTER DISSASSEMBLY & INSPECTION OF WORN OUT AND BROKEN COMPONENTS. PARTS AND LABOR ARE SUBJECT TO CHANGE AFTER 30 DAYS.

	\$7,036.41
(7.0%)	\$0.00
TOTAL	\$7,036.41

SIGNATURE _____