

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 5, 2024

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of January 16, 2024 and Recessed Meeting Minutes of January 22, 2024.
5. BUTCH LEE, MAYOR
 1. Consideration to adopt a Resolution awarding the sale of \$3,000,000 general obligation bonds (public improvements issue) Series 2024; directing the issuance of said bonds; providing for the levy of taxes for the payment thereof; and for related purposes.
 2. Consideration to authorize Rankin County Chamber of Commerce to operate a vendor booth or tent, to be located in the City of Brandon parking lot located off of Dining Street during the upcoming Krewe de Roux Block Party on February 9, 2024, and authorize the Mayor to draft a letter communicating such authorization and detailing the conditions upon which such approval is granted, finding that the activity conducted will advertise and bring into favorable notice the opportunities, possibilities, and resources of the City, in accordance with MCA Section 17-3-1 (1972, as amended).
 3. Consideration to accept the request from MS State Society of the Daughters of the American Revolution to install a stone marker at the Old Brandon Cemetery as described in the attached memorandum.
 4. Consideration to approve a request for Alderman Jarrad Craine to travel to Biloxi, MS to attend the 2024 MS Municipal League Annual conference on June 23-27, 2024, and authorize payment of related registration and travel expenses.
 5. Consideration to accept the professional services agreement with Sims, Spengler & Trussell, LLC for employment services as detailed in the attached memorandum and authorize the Mayor to execute the same.
 6. Consideration to hire Heather Burris and Brian Barlow as events coordinators, effective February 6, 2024, and set rate of pay in accordance with the memo.
 7. Accept the resignation of events coordinator, Kailee Bradshaw, effective February 1, 2024.
6. ANGELA BEAN, CITY CLERK
 1. Authorize the destruction of documents in accordance with the MS Department of

Archives & History Local Government retention schedule.

2. Consideration to approve Candance Hunley to enroll in the Certified Municipal Clerk's training program and attend all required training and conferences, beginning with the Spring Certification Training Program for Municipal Clerks on April 24-26, 2024 in Ridgeland, MS and authorize payment of registration fee(s) and all related travel expenses.
3. Consideration to approve the quote from Howard Technology Solutions in the amount of \$27,493.00 as lowest and best for the purchase of new network switches, with said pricing obtained in accordance with MS ITS EPL (3760).
4. Consideration to approve the quote from Watkins Waterproofing Company, Inc. in the amount of \$7,049.00 as the lowest and best quote received for the removal of deteriorated sealant and installation of new waterproofing sealant on the Quarry Park baseball field cap stones.
5. Consideration to accept the quote from Metro Painting in the amount of \$18,245.00 as the lowest and best quote received for pressure washing and painting at Brandon Amphitheater Gates A and B.
6. Consideration to accept the quote from Richardson Athletics in the amount of \$20,679.55 as the lowest and best quote received for the replacement of backstop netting at the Quarry Park baseball fields.
7. Consideration to approve Brandon Amphitheater sponsorship agreements for the 2024 concert season and authorize the Mayor to execute the same for the following sponsors:
 - Bob Boyte Honda
 - Complete Exteriors
 - Entergy
 - Ergon
 - Mosquito Authority
8. Consideration to approve a professional services agreement with Live Nation Worldwide, Inc. 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 performance by Staind at the Brandon Amphitheater on April 22, 2024.
9. Consideration to approve:
 - a. Docket of Claims for February 5, 2024
 - b. Fox Everett claims released on January 25, 2024
 - c. Electronic fund transfers for January 2024

7. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Consideration to approve utility adjustment approvals and denials.

2. Consideration to approve invoice #1889 in the amount of \$3,285.00 and invoice #1890 in the amount of \$4,000.00, both from Specialty Tree Service, for emergency tree removal services and authorize payment of the same.
 3. Consideration to approve the quote in the amount of \$15,442.40, which is provided at approved FY24 commodity pricing, from Design Precast & Pipe for concrete storm drain pipe to replace existing cross drains on Bristol Place, Windsor Boulevard, Busick Well Road, and Tolleson Place as part of the 2024 Overlay Project.
 4. Consideration to authorize the procurement of materials and labor as required for base repairs and drainage pipe replacements for the 2024 Overlay Project, including the purchase of 610 Slag at the approved commodity rate and utilizing the professional service agreement with Cleo's Asphalt Paving.
 5. Consideration to adopt an Ordinance repealing Chapter 82, Article I, Section 82-25 of the Code of Ordinances and amending the Code of Ordinances to add Chapter 100, Article I, Sections 100-112 regulating work with respect to public utility facilities in the City of Brandon other than those owned and operated by the City of Brandon.
 6. Consideration to accept the commodity bids as advertised, bid, and awarded by Rankin County effective through June 30, 2024 pursuant to the memo.
 7. Consideration to accept the bids received on January 19th, 2024 for the Mary Ann Sidewalk Improvements Project and award the bid in the amount of \$290,035.75 to Simmons Erosion Control as the lowest and best bid received.
 8. Consideration to accept and award a general construction services term bid received from Hemphill Construction on January 23, 2024.
 9. Consideration to declare an emergency the sewer line repairs at 16 Pebble Hill Drive.
 10. Consideration to approve Pay Request #1 in the amount of \$30,746.75 from Hemphill Construction Company for the 2023 Grandeur Drainage Improvements Project and authorize payment of the same.
 11. Consideration to approve the Professional Services Agreement with TWS, Inc. for water operator services and authorize the Mayor to execute the same.
 12. Consideration to accept the quote from Hemphill Construction in the amount of \$15,705.00 as the lowest and best received for the Marquette Road Fire Hydrant Relocation Project.
 13. Consideration to authorize Griner Drilling Service, Inc. to complete emergency repairs to the Highway 468 Well at an estimated cost of \$140,900.00, and to amend the budget as necessary, finding based upon the details presented within the completed inspection that the work described in the memorandum is necessary to be completed as the conditions which constituted the emergency declaration on December 18, 2023 are still present.
8. SAM HAWKINS, COMMUNITY DEVELOPMENT
1. Public hearing and board action regarding case # 23-028 - consideration of a rezoning request from Jett Investments LLC and S & S Builders of MS Inc regarding property located on Old Hwy 471 and Roy Harris Dr (Parcel # I9E-2).

9. JOSEPH FRENCH, POLICE CHIEF

1. Request permission for Chief French to travel to Biloxi, MS to participate in the 2024 Summer Chiefs Conference June 16-22, 2024.

10. BRIAN ROBERTS, FIRE CHIEF

1. Request permission to change the status of Reserve Brian Mott to Certified Part-Time Firefighter, effective February 6, 2024, and set rate of pay in accordance with the memo.
2. Amend dates of travel for Chief Roberts and Div. Chief King to travel to Southaven, MS for the annual MS Fire Instructor Assoc. Training Conference .
3. Consideration to approve the Emergency Vehicle Technical certification proctor agreement and authorize Deputy Chief Wofford to execute the same.

11. EXECUTIVE SESSION

12. ADJOURN

MINUTES OF THE REGULAR BOARD MEETING OF THE
BRANDON BOARD OF ALDERMEN OF JANUARY 16, 2024
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Mayor Lee gave the invocation and led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS – None.
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of January 2, 2024.

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. Adopt a Resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi finding and determining that the notice of Resolution of Intent to issue general obligation bonds of the City in an aggregate principal amount not to exceed three millions 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, was duly published as required by law and that no written protest or other objection of any kind or character against the issuance of such general obligation bonds has been filed by qualified electors of the City; declaring the necessity for the sale and issuance of such general obligation bonds; and for related purposes.
2. Adopt a Resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi authorizing and directing the issuance of the City of Brandon, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 in the aggregate principal amount of three million dollars (\$3,000,000) to raise money for the purpose of financing the cost of constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm 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; prescribing the form and details of said bonds; providing certain covenants of said City in connection with said bonds; providing the form of and authorizing the publication of a notice of sale of said bonds; and for related purposes.
3. Adopt a Resolution and Order of the Governing Authorities of the City of Brandon, Mississippi to include certain entities in the definition of hotel or motel for purposes of certain taxes levied under authority of Local and Private Laws in accordance with MCA Section 27-65-23.1 (1972, as amended).
4. Authorize permission to hire Kailee Ann Bradshaw as Assistant Events Coordinator, effective January 22, 2024, and set rate of pay in accordance with the memo.

5. Authorize permission for Mayor Lee to travel to Mobile, AL for the MS Service Company Annual Conference on June 6-9, 2024, and to Biloxi, MS for the MS Municipal League Annual Conference on June 23-27, 2024 and authorize payment of all related travel expenses.
6. Authorize permission for Georganna Keenum to travel to Jackson, MS to attend the Visit MS Tourism Insights and Impact conference with MDA/Welcome Home MS Program on January 17, 2024.

Alderman Vinson made the motion to approve agenda items 5.1-5.6, in accordance with the memos from the Mayor's office which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. JOSHUA SUTTON, DEPUTY CITY CLERK

1. Authorize permission to accept an engagement letter from Butler Snow for the preparation of the Continuing Disclosure 2023 filing and authorize the Mayor to execute the same.
2. Approve professional services agreements for the purpose of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other related and lawful purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures for
 - Creative Artist Agency for a performance by Tower Top Tours on Wednesday, March 20, 2024, at Brandon Amphitheater.
 - JROK, Inc d/b/a The Black Jacket Symphony for a performance on Saturday, January 27, 2024 at City Hall Live.
3. Approve deal point memo and additional terms and conditions with United Talent Agency for a performance at the Brandon Amphitheater on June 29, 2024 and authorize the Mayor to execute the same. (Agreement will be presented for approval subsequently).
4. Approve a Brandon Amphitheater sponsorship agreement with Bottle Tree Beverage Company and authorize the Mayor to execute the same.
5. Approve:
 - a. Docket of Claims for 1/16/24;
 - b. Fox Everett claims released on 1/11/24; and
 - c. Electronic fund transfers for December 2023

Alderman Williams made the motion to approve agenda items 6.1-6.5(a)(c), in accordance with the memos of the City Clerk's office which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

7. PAUL BRANNON, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request #1 in the amount of \$74,514.20 from Suncoast Infrastructure, Inc., for the Hunters Woods Sewer Video Project and authorize payment of the same.

2. Approve Pay Request #11 in the amount of \$191,657.27 from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project and authorize payment of the same.
3. Accept the resignation of Robert "Brent" King effective February 16, 2024.
4. Accept the quote from Sullivan Construction Services in the amount of \$7,564.80 as lowest and best quote received for the 169 Fern Valley Road Drainage Improvements Project and authorize payment of the same.
5. Declare as an emergency, in accordance with MCA Section 31-7-13(k)(1972, as amended), the following tree removals due to conditions which posed a clear and present risk to the health, safety and welfare of the general public and to the paramount purpose of the use of the public streets in accordance with such authority as provided by MCA Section 21-37-3 (1972 as amended) and related authority, including *Brahan v. Meridian Home Telephone Company*, 52 So.2d 485 (Miss. 1910), *City of Hattiesburg v. Hillman*, 76 So.2d 368 (Miss. 1954) and *City of West Point v. Barry*, 67 So.2d 729 Miss. 1953) and Attorney General Opinion to Fortier dated July 31, 1998, to-wit:
 1. (1) Tree - located near 1068 & 1070 Star Road
 2. (1) Tree - located near 223 Old Lakeland Drive
6. Declare as an emergency, in accordance with MCA Section 31-7-13(k)(1972, as amended), as described in the memo provided, the water leak at 25 Pebble Hill Drive. (At the board meeting next following the performance of the repairs, documentation of the repairs, including the price thereof, and such other information required shall be placed on the minutes).
7. Accept the bid received on January 11, 2024 for FY24 Sodium Fluoride Commodity and award to UnivarKent as the lowest and best bid received, in the amount of \$108.50 per 50lb bag.
8. Accept the bids received on January 10, 2024 for the Highway 471 Sewer Line Extension Project and award to Hemphill Construction as the lowest and best bid received in the amount of \$198,609.00, contingent upon the receipt and filing of the necessary utility easement.

Alderman Craine made the motion to approve agenda items 7.1-7.8, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Approve the NPDES Phase II Stormwater Program 2023 annual report and authorize the Mayor to sign.
2. Set public hearing for Brookfield rezoning request during the Regular Board Meeting on February 5, 2024.

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

3. Approve the Grants Ridge Subdivision preliminary plat.

Alderman Coker made the motion to approve agenda item 8.3, in accordance with the memo from the Community Development Department, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

4. Approve the Granberry Park Subdivision preliminary plat.

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

9. JOSEPH FRENCH, POLICE CHIEF

1. Authorize permission to apply for the FY25 Mississippi Office of Highway Safety grant program and authorize the Mayor and City Clerk to execute related documents necessary for submission of application and receipt of award.
2. Authorize permission to hire the following and set rate of pay, effective January 22, 2024, in accordance with the memo:
 1. Leigh Howard as Communications Officer.
 2. Anthony Sage as a Patrolman Trainee.
3. Authorize permission to promote the following and set rate of pay effective January 22, 2024, in accordance with the memos:
 1. Sam Versell from Sergeant over SRO to Lieutenant over SRO, warrants and special events.
 2. Amanda Marbury from Patrol Officer-School Resource to Sergeant SRO.
 3. Paige Ramage from Sergeant over investigation to Lieutenant over investigations.
 4. Robbie Reid from Investigator to Sergeant Investigator.
 5. Beau Edgington from Lieutenant over training and evidence to Assistant Chief.

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

10. BRIAN ROBERTS, FIRE CHIEF

1. Approve a Memorandum of Understanding with the MS Fire Academy and authorize Div. Chief Jerry King to execute the same.

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

11. RECESS

Alderman Womack made the motion to recess the Regular Board Meeting to January 22, 2024, at 6:00 p.m., seconded by Alderman Williams and upon unanimous vote the motion carried.

Minutes approved this the 5th day of February 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk

MINUTES OF THE RECESSED BOARD MEETING OF THE
BRANDON BOARD OF ALDERMEN OF JANUARY 22, 2024
(RECESSED FROM JANUARY 16, 2024, REGULAR BOARD MEETING)
BUTCH LEE, MAYOR PRESIDING

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

3. PUBLIC COMMENTS AND RECOGNITIONS

1. Swearing in of Brandon Police Department personnel as presented by Chief French.
Oaths administered by Mayor Lee

Sergeants: Robbie Reid (Investigations) and Amanda Marbury (SRO).

Lieutenant: Sam Versell (SRO, Warrants) and Paige Ramage (Investigations).

Asst. Chief: Beau Edgington.

4. BUTCH LEE, MAYOR

1. Append the recessed meeting notice to the minutes.

Alderman Coker made the motion to append the recessed meeting notice to the Minutes, seconded by Alderman Vinson and upon unanimous vote the motion carried. (Note: The January 16, 2024, Regular Board Meeting was recessed to this date and time on the record by action of the governing authority as reflected in the Minutes thereof.)

5. ANGELA BEAN, CITY CLERK

1. Approve professional services agreement for the purpose of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures for:
 - Mike "The Drifter" Flanigin for a performance on March 20, 2024.
2. Approve an agreement with Rankin County authorizing the use of Brandon Municipal Complex as a polling location for the 2024 elections and authorize the Mayor to execute the same.
3. Designate Carly Dearman as the City's Title VI Coordinator.

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

6. EXECUTIVE SESSION

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

Alderman Coker then made the motion to enter into Executive Session to discuss potential litigation involving East Metro Corridor contract claims and Crossgates Drive Drainage issues and Clear River Construction, and pending litigation Rosewood Apartments clean up, personnel matters re: clerk's office, public works and the police department, and property transaction of business and discussion regarding the prospective purchase of land, and the transaction of business and discussions regarding the location of a business in City, seconded by Alderman Craine and upon unanimous vote the motion carried. (Mayor Lee then returned to the Board Room and announced that the Board of Aldermen had voted to go into Executive Session and the reasons therefore).

Alderman Farris made the motion to approve the Letter of Intent with Entergy for the sale/transfer of Part of Brandon Substation Site – Partial Donation/Bargain Sale 5.24 acres in the NW ¼ of the NE ¼ of NW ¼, Section 17, T5N, R3E, Rankin County, Mississippi, dated January 10, 2024, which is appended hereto, and to authorize the Mayor to execute the same, and to approve the expenditures as provided therein and for the Mayor and City Clerk to take such acts consistent therewith, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Williams made the motion to terminate employee #1552, effective immediately, based on the recommendation of the City Clerk and to include pertinent information regarding the matter in the individual's personnel file, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Farris made the motion to terminate employee #2180 based on the recommendation of the City Clerk and Police Chief and to include pertinent information regarding the regarding the matter in the individual's personnel file, seconded by Alderman Coker and upon the unanimous vote the motion carried.

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

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

7. ADJOURN

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

Minutes approved this the 5th day of February 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Angela Bean, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/29/2024
SUBJECT: BOND AWARD RESOLUTION (SERIES 2024)

ATTACHMENTS:

1. Series 2024 GO Bond - Award Resolution

There came on for consideration the matter of the issuance of 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 OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI AWARDED THE SALE OF THREE MILLION DOLLARS (\$3,000,000) CITY OF BRANDON, MISSISSIPPI GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024; DIRECTING THE ISSUANCE OF SAID BONDS; PROVIDING FOR THE LEVY OF TAXES FOR THE PAYMENT THEREOF; 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"), are 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 set forth therein, including, but not limited to, 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 Act (the "Project"); and

WHEREAS, the Governing Body, acting for and on behalf of the City, is authorized by the Act to issue general obligation bonds of the City for the purpose of providing financing for the Project; and

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

WHEREAS, on December 18, 2023, the Governing Body adopted a resolution (the "Intent Resolution") declaring its intention to issue and sell general obligation bonds of the City in a total aggregate principal amount not to exceed Three Million Dollars (\$3,000,000) for the purpose of providing financing for the Project; and

WHEREAS, as required by the Intent Resolution and Section 21-33-307 of the Act, a Notice of Resolution of Intent (the "Notice of Intent") was published 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 and supplemented, on December 20 and 27, 2023 and January 3 and 10, 2024, said publication being for at least three (3) consecutive weeks, with the first publication of the Notice of Intent being made not less than twenty-one (21) days prior to January 16, 2024, and the last publication being made not more than seven (7) days prior to such date; and

WHEREAS, as of the hour of 6:00 p.m. on January 16, 2024, no qualified elector of the City had filed a written protest or objection of any kind or character against the Project or the issuance of such general obligation bonds with the City, the Clerk of the City (the "Clerk") or any member of the Governing Body; and

WHEREAS, on January 16, 2024, the Governing Body adopted a resolution (the "No Protest Resolution") finding and determining that the Notice of Intent was duly published as required by law and that no written protest or other objection of any kind or character against the issuance of such general obligation bonds was filed by qualified electors of the City; and

WHEREAS, pursuant to the No Protest Resolution, the Governing Body authorized and approved the issuance of such general obligation bonds of the City, in one or more taxable or tax-exempt series, in an amount not to exceed Three Million and No/100ths Dollars (\$3,000,000), to raise money for the Project in accordance with the Act; and

WHEREAS, on January 16, 2024, the Governing Body adopted a resolution (the "Sales Parameter Resolution") authorizing the sale and issuance of \$3,000,000 City of Brandon, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024 (the "Series 2024 Bonds") for the purpose of paying the costs of the Project and the costs of the sale and issuance of the Series 2024 Bonds; and

WHEREAS, pursuant to the Sales Parameter Resolution, the Governing Body approved the form of the Series 2024 Bonds and approved the form of and authorized the publication of a Notice of Bond Sale (the "Notice of Sale") in connection with the Series 2024 Bonds; and

WHEREAS, pursuant to the direction of the Sales Parameter Resolution, the Notice of Sale was published 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 and supplemented, on January 24 and 31, 2024, in the form attached hereto as Exhibit A and made a part hereof; and

WHEREAS, at or prior to the hour of 4:00 o'clock p.m., Mississippi time, on this 5th day of February, 2024, there were filed with the Clerk, acting for and on behalf of the Governing Body _____ () sealed bids for the purchase of all of the Series 2024 Bonds as follows:

Name	Net Interest Cost Rate
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and a check or wire transfer to the City in the sum of Sixty Thousand Dollars (\$60,000.00) as evidence of the good faith of each bidder accompanied each of said bids; and

WHEREAS, copies of each of said bids are attached hereto as Exhibit B and made a part hereof; and

WHEREAS, the Governing Body has read and considered each of said bids at length and determined that said bids are in accordance with the terms and provisions of the Notice of Sale; and

WHEREAS, the Governing Body directed Government Consultants, Inc. (the "Municipal Advisor") to verify which bid produced the lowest net interest rate (as defined in the Notice of Sale) for the Series 2024 Bonds; and

WHEREAS, the bid of _____ (the "Purchaser") produces the lowest net interest rate for the Series 2024 Bonds and said bid computes to a net interest rate of _____%; and

WHEREAS, Butler Snow LLP ("Bond Counsel") has examined the bid of the Purchaser and declared it to be in legal form and in accordance with the terms and provisions of the Notice of Sale; and

WHEREAS, it is the opinion of the Governing Body that the best interest of the City will be served by the acceptance of the aforesaid bid of the Purchaser; and

WHEREAS, the issuance of the Series 2024 Bonds for the purpose of raising money to provide financing for the cost of the Project will result in a substantial public benefit to the citizens of the City; and

WHEREAS, it has now become necessary that the Governing Body proceed to make provision for the preparation, execution, issuance and delivery of the Series 2024 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 bid of the Purchaser is hereby declared to be the best responsible bid and the one offering to purchase the City's \$3,000,000 General Obligation Bonds (Public Improvements Issue), Series 2024 at such price and such rates of interest as will produce the lowest net interest rate for the City.

SECTION 2. The bid of the Purchaser be and the same is hereby accepted, subject to the conditions of the Notice of Sale, and in accordance with said bid the Series 2024 Bonds shall bear interest at the following rates:

Year	Principal Amount	Interest Rate/ Coupon
2025	\$702,000	
2026	729,000	
2027	765,000	
2028	804,000	

The Mayor of the City (the "Mayor") and the Clerk are hereby empowered and directed to accept said bid in the manner provided in the bid, and the good faith check or wire transfer received with said bid, in the sum of Sixty Thousand Dollars (\$60,000.00), shall be collected, deposited and invested by the City in accordance with the terms of the Notice of Sale, and shall be applied in part payment for the Series 2024 Bonds or to secure the City from any loss

resulting from the failure of the Purchaser to comply with the terms of its bid. All other good faith checks shall be returned to the respective unsuccessful bidders by the Clerk.

SECTION 3. Proceeding under the authority of the Act, there shall be and there are hereby authorized and directed to be issued General Obligation Bonds (Public Improvements Issue), Series 2024 of the City in the aggregate principal amount of Three Million Dollars (\$3,000,000). In consideration of the purchase and acceptance of any and all of the Series 2024 Bonds by the registered owners thereof, this resolution and the Sales Parameter Resolution shall constitute a contract between the City and the registered owners from time to time of the Series 2024 Bonds. The pledge made under this resolution and the Sales Parameter Resolution, and the covenants and agreements herein and therein set forth to be performed on behalf of the City shall be for the equal benefit, protection and security of the registered owners of any and all of the Series 2024 Bonds, all of which, regardless of the time or times of their authentication and delivery or maturity, shall be of equal rank without preference, priority or distinction. Pursuant to the Act, the Series 2024 Bonds shall be general obligations of the City, and the full faith, credit and taxing power of the City are hereby irrevocably pledged for the payment of the principal of and interest on the Series 2024 Bonds. For the purposes of effectuating and providing for the payment of the principal of and interest on the Series 2024 Bonds, as the same shall respectively mature and accrue, there shall be, and is hereby, levied to the extent necessary therefore a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Series 2024 Bonds; provided, however, that such tax levy for any year shall be abated *pro tanto* to the extent the City on or prior to September 1 of that year has transferred money to the Bond Fund (as defined in the Sales Parameter Resolution), or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Series 2024 Bonds due during the ensuing fiscal year of the City. When necessary, said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax are hereby irrevocably pledged for the payment of the principal of and interest on the Series 2024 Bonds as the same shall respectively mature and accrue. Should there be a failure in any year to comply with the requirements of this Section 3, such failure shall not impair the right of the registered owners of any of the Series 2024 Bonds in any subsequent year to have adequate taxes levied and collected to meet the obligations of the Series 2024 Bonds, both as to principal and interest.

SECTION 4. The Series 2024 Bonds shall be dated the date of delivery thereof; shall bear interest from said date at the rates per annum set forth in Section 2 above (computed on the basis of a three hundred sixty (360) day year of twelve (12), thirty (30) day months), payable on February 1 and August 1 of each year commencing August 1, 2024; and shall mature on February 1 in the years and in the principal amounts set forth in Section 2 above.

SECTION 5. The Series 2024 Bonds shall be issued as fully registered bonds in the denominations of \$100,000 and integral multiples of \$1,000 in excess thereof and shall be numbered from R-1 upwards without regard to maturity.

SECTION 6. (a) The Series 2024 Bonds will be subject to redemption prior to maturity, at the option of the City, in whole or in part in inverse order of maturity, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium.

(b) Notice of each such redemption, which may be conditional, shall be mailed, postage prepaid, not less than thirty (30) days prior to the redemption date, to all registered owners of the Series 2024 Bonds to be redeemed at their addresses as they appear on the registration books of the City kept by the Paying and Transfer Agent (as hereinafter defined).

(c) On the date designated for redemption, notice having been mailed to the registered owners of the Series 2024 Bonds to be redeemed as provided in paragraph (b) of this Section 6, and monies sufficient for the payment of the redemption price of said Series 2024 Bonds being held by the Paying and Transfer Agent or an escrow agent, the Series 2024 Bonds so called for redemption shall become due and payable at the redemption price provided for the redemption of such Series 2024 Bonds on such date, interest on such Series 2024 Bonds shall cease to accrue, such Series 2024 Bonds shall cease to be entitled to any lien, benefit or security under this resolution and shall no longer be deemed to be outstanding hereunder, and the registered owners shall have no rights in respect thereof except to receive payment of the redemption price thereof (including interest accrued to such redemption date) from the funds held for that purpose.

SECTION 7. The Series 2024 Bonds shall be in the form and be subject to the covenants and agreements set forth in this resolution and the Sales Parameter Resolution. The Series 2024 Bonds shall be prepared and executed as soon as may be practicable after the adoption of this resolution and shall be delivered thereafter to the Purchaser.

SECTION 8. _____ is hereby appointed as the Paying and Transfer Agent for the Series 2024 Bonds.

SECTION 9. The decisions and determinations made by the Mayor and the Clerk, relating to the Series 2024 Bonds, and the actions taken by them in connection with the preparation of the Notice of Sale are hereby approved and ratified by the Governing Body.

SECTION 10. The Mayor, each member of the Governing Body and the Clerk are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents as may be necessary to carry out and comply with the provisions of this resolution and the Sales Parameter Resolution and are further authorized to take any and all further actions and execute and deliver any and all other documents and certificates as may be necessary or desirable in connection with the issuance of the Series 2024 Bonds, or documents necessary to conclude the sale and issuance of the Series 2024 Bonds and to document the City's compliance with the Act and the Internal Revenue Code of 1986, as amended.

SECTION 11. In the event any scrivener's errors shall be discovered in this resolution after the adoption hereof but prior to the issuance of the Series 2024 Bonds, the Governing Body hereby authorizes and directs that each such scrivener's error shall be corrected in all multiple counterparts of this resolution prior to the issuance of the Series 2024 Bonds.

SECTION 12. All resolutions or parts thereof in conflict herewith, to the extent of such conflict only, are hereby repealed.

SECTION 13. This resolution shall become effective immediately upon the adoption hereof.

SECTION 14. 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 Board of Aldermen present, being a quorum of said Board of Aldermen, the Mayor declared the motion carried and the resolution adopted this 5th day of February, 2024.

(SEAL)

CITY OF BRANDON, MISSISSIPPI

By _____
Mayor

Attest:

City Clerk

85584213.v1

EXHIBIT A

PROOF OF PUBLICATION OF NOTICE OF BOND SALE

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 31ST DAY OF JANUARY, 2024, 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 BOND SALE

\$3,000,000

CITY OF BRANDON, MISSISSIPPI GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE), SERIES 2024

NOTICE IS HEREBY GIVEN that the Mayor and Board of Aldermen (the "Governing Body") of the City of Brandon, Mississippi (the "City") will receive sealed bids in the Office of the City Clerk in the City Hall of the City located at 1000 Municipal Drive in the City until the hour of 4:00 p.m. on February 5, 2024, at which time said bids will be publicly opened by the City Clerk and read for the purchase at not less than par plus accrued interest, if any, to the date of delivery of \$3,000,000 aggregate principal amount City of Brandon, Mississippi General Obligation Bonds (Public Improvements Issue) Series 2024 (the "Bonds").

The Bonds will be dated the date of delivery thereof, will be delivered in definitive form as fully registered Bonds, will be in the denominations of \$100,000 or integral multiples of \$1,000 in excess thereof, will be payable as to principal by the City Clerk or a bank or banks to be named by the City (the "Paying and Transfer Agent") and will bear interest, payable semiannually on February 1 and August 1 of each year, commencing on August 1, 2024, at the rate or rates of interest specified in the bid submitted by the successful bidder in accordance with this Notice of Bond Sale.

The Bonds will be issued in registered form. If desired by the successful bidder, the Bond certificates will be deposited with The Depository Trust Company, New York, New York ("DTC"). DTC will be responsible for maintaining a book-entry system for recording the interests of its participants and for the transfer of the interests among its participants. The participants will be responsible for maintaining records regarding the beneficial ownership interests in the Bonds on behalf of the individual purchasers. Individual purchases may be made in the principal amount of \$100,000 and integral multiples of \$1,000 in excess thereof through book entries made on the books and records of DTC and its participants. Unless the book-entry-only system is discontinued, Bond principal and interest payments will be made by the City to DTC through the Paying and Transfer Agent. DTC will then be responsible for distributing such payments to DTC participants for subsequent remittance to the owners of beneficial interests in the Bonds. Payment of principal and interest on the Bonds to DTC is the responsibility of the City, disbursement of such payments to DTC participants shall be the responsibility of DTC, and disbursements of such payments to the owners of beneficial interests shall be the responsibility of DTC participants and not the responsibility of the City. The City will have no responsibility or obligation to DTC participants or owners of beneficial interests in the Bonds, with respect to the payment by DTC or any DTC participants, of the principal or of interest on the Bonds or the providing of notice to DTC participants or owners of beneficial interests in the Bonds or with respect to the Bonds or any DTC participants.

points or owners of beneficial interests in the Bonds or with respect to (a) the accuracy of any records maintained by DTC or any DTC participant; or (b) any consent given or other action taken by DTC as owner of the Bonds.

The Bonds will mature on February 1 in the years and in the principal amounts shown below:

Year	Principal Amount
2025	\$702,000
2026	729,000
2027	765,000
2028	804,000

The Bonds will be subject to redemption prior to their respective maturities, at the option of the City, in whole or in part in inverse order of maturity, on any date, at the principal amount thereof together with accrued interest to the date fixed for redemption and without premium.

The Bonds will be issued pursuant to the provisions of Sections 21-33-301 et seq., Mississippi Code of 1972, as amended and supplemented (the "Act") and resolutions adopted or to be adopted by the Governing Body. The Bonds are being issued to raise money for the purpose of (a) financing the cost 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 (b) paying the costs incident to the sale and issuance of the Bonds, all as authorized by the Act.

The Bonds shall be general obligations of the City, and the full faith, credit and resources of the City shall be pledged for the payment of the principal of and interest on the Bonds. For the purposes of effectuating and providing for the payment of the principal of and interest on the Bonds, as the same shall respectively mature and accrue, there shall be levied a direct, continuing special tax upon all of the taxable property within the geographical limits of the City, adequate and sufficient, after allowance shall have been made for the expenses of collection and delinquencies in the payment of taxes, to produce sums required for the payment of the principal of and the interest on the Bonds; provided, however, that such tax levy for any year shall be abated pro tanto to the extent the City on or prior to August 1 of that year has transferred money to the bond fund established for the Bonds, or has made other provisions for funds, to be applied toward the payment of the principal of and interest on the Bonds due during the ensuing fiscal year of the City. Said tax shall be extended upon the tax rolls and collected in the same manner and at the same time as other taxes of the City are collected, and the rate of tax which shall be so extended shall be sufficient in each year fully to produce the sums required as aforesaid, without limitation as to rate or amount. The avails of said tax shall be irrevocably pledged for the payment of the principal of and interest on the Bonds as the same shall respectively mature and accrue.

NOTICE OF BOND SALE

\$3,000,000 CITY OF BRANDON, MISSISSIPPI

GENERAL OBLIGATION BONDS (PUBLIC IMPROVEMENTS ISSUE)

SERIES 2024

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

Vol 176 No. 29 on the 24th day of January, 2024

Vol 176 No. 30 on the 31st day of January, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 31st day of January, 2024

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

PRINTERS' FEE (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

2,577 words at 22 per word..... \$566.94

Proof of Publication..... 6.00

Emailed 1261 Proof ID # 28593..... 5.00

TOTAL..... \$577.94



The Bonds are to be sold at not less than \$3,000,000 aggregate par plus interest on the Bonds accrued to the date of delivery, if any, and are to be awarded to the bidder complying with the terms hereof and offering to purchase all of the Bonds at the lowest net interest cost to the City. The net interest cost will be determined by computing the aggregate interest on the Bonds over the life of the issue at the rate or rates of interest specified by the bidder, less premium offered, if any. It is requested that each bid be accompanied by a statement of the net interest cost (computed to six decimal places), but such statement will not be considered a part of the bid. No Bond shall bear more than one (1) rate of interest; each Bond shall bear interest from its date to its stated maturity date at the interest rate specified in the bid; all Bonds of the same maturity shall bear the same rate of interest from their date to maturity; the lowest rate of interest specified for any of the Bonds shall not be less than seventy percent (70%) of the highest rate of interest specified for any of the Bonds; and the highest rate of interest specified for any of the Bonds shall not exceed eleven percent (11%) per annum. Each interest rate specified in any bid must be a multiple of one-eighth of one percent (1/8 of 1%) or a multiple of one-tenth of one percent (1/10 of 1%) and a zero rate of interest cannot be named.

Bidders must acknowledge in their respective bids that, contemporaneously with or prior to delivery of the Bonds, the City shall receive from the successful bidder a document in form and substance satisfactory to the City to the effect that:

(a) the successful bidder is purchasing the Bonds for its own account for the purpose of investment and not with a view towards distribution or resale;

(b) the bidder is an institutional "accredited investor" as defined in Regulation D promulgated under the Securities Act of 1933, as amended (the "1933 Act") and/or a "qualified institutional buyer" within the meaning of Rule 144A under the 1933 Act, has knowledge and experience in financial matters, and is capable of evaluating the merits and risks of purchasing the Bonds;

(c) the bidder has read and fully understands the resolutions under which the Bonds are being issued;

(d) the bidder has had an opportunity to obtain and has received from the City all of the information, documents and materials which it regards as necessary to evaluate the merits and risks of its purchase of the Bonds;

(e) the bidder recognizes that Butler Snow LLP ("Bond Counsel") is not responsible for any information contained in or omitted from materials regarding the City and the Bonds and acknowledges that it does not look to Bond Counsel to obtain such information on its behalf; and

(f) while it has no present intention to resell or otherwise dispose of all or any part of the Note purchased by it, the bidder assumes responsibility for disclosing all material information in compliance with all applicable federal and state security laws in the event of its resale of the Bonds.

All bids must be enclosed in a sealed envelope and should be addressed to the Governing Body, at their offices located at City Hall, 1000 Municipal Drive, Brandon, Mississippi 39042, attention Ms. Angela Bean, City Clerk, City of Brandon, Mississippi, and worded on the outside, in substance, "Bid for City of Brandon, Mississippi General Obligation Bonds (Public Improvements Issue), Series 2024". ALL BIDS MUST BE UNCONDITIONAL AND, AS A CONDITION PRECEDENT TO THE CONSIDERATION OF ITS BID, EACH BIDDER MUST PROVIDE TO THE CITY, AS A GOOD FAITH DEPOSIT,

A WIRE TRANSFER, OR PROOF THEREOF, OR A CERTIFIED CHECK, CASHIER'S CHECK OR EXCHANGE PAYABLE TO THE ORDER OF THE CITY OF BRANDON, MISSISSIPPI, ISSUED OR CERTIFIED BY A BANK LOCATED WITHIN OR WITHOUT THE STATE OF MISSISSIPPI, IN THE AMOUNT OF SIXTY THOUSAND AND NO/100THS DOLLARS (\$60,000.00). No interest will be allowed on any good faith deposit. Bids will be accepted or rejected by the Governing Body on the date above shown for the sale of the Bonds. When a bid is rejected by the Governing Body, the good faith deposit accompanying said bid will be returned to the bidder. When a bid is accepted by the Governing Body, the good faith deposit accompanying said bid will be applied as part payment for the Bonds or, if the successful bidder fails to comply with this agreement to purchase the Bonds, will be retained as liquidated damages. Pending the application of the good faith deposit of the successful bidder, as aforesaid, such deposit may be invested in direct obligations of, or obligations guaranteed by the United States of America or in repurchase agreements with banks fully secured by such obligations, and the City shall be entitled to any income from any such investment.

The Governing Body reserves the right to reject any or all bids as well as the right to waive any irregularity or informality in any bid. All bids shall be submitted on the Official Bid Form which may be obtained from Ms. Angela Bean, City Clerk, City of Brandon, 1000 Municipal Drive, Brandon, Mississippi 39042, telephone: (601)823-5021, or the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison, Mississippi 39110, telephone: (601)982-0005, attention: Mr. Nick Schorr.

In the opinion of Butler Snow LLP ("Bond Counsel"), assuming compliance by the City with certain tax covenants, under existing statutes, regulations, published rulings and judicial decisions, interest on the Bonds is excludable from gross income of the owners thereof for federal income tax purposes. Interest on the Bonds is not a separate tax preference item for purposes of the federal alternative minimum tax; however, such interest is taken into account in determining the annual adjusted financial statement income of applicable corporations (as defined in Section 59(k) of the Internal Revenue Code of 1986, as amended and supplemented) for the purpose of computing the alternative minimum tax imposed on corporations. Bond Counsel will express no other opinion regarding other federal tax consequences resulting from the ownership, receipt or accrual of interest on or disposition of the Bonds. In addition, Bond Counsel is further of the opinion that under and pursuant to the Act, the Bonds and interest thereon are exempt from income taxation in the State of Mississippi.

The Bonds are NOT being issued as "qualified tax-exempt obligations" for purposes of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended and supplemented.

The final approving opinion of Bond Counsel, relating to the validity and tax exemption of the Bonds, together with a non-litigation certificate of the City dated the date of delivery of the Bonds, and a transcript of the proceedings relating to the Bonds will be delivered to the successful bidder without charge.

It is anticipated that CUSIP identification numbers will not be obtained in connection with the sale of the Bonds unless specifically requested by the successful bidder. If CUSIP numbers are requested by the successful bidder, neither the failure to secure or print such numbers on any Bond nor any error with respect thereto shall constitute cause for failure or refusal by the successful bidder to accept delivery of and pay for the Bonds in accordance with its agreement to purchase the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the City; provided, however, that the CUSIP Global Services charge for the assignment of said numbers shall be paid for by the successful bidder.

The successful bidder shall assist the City in establishing the issue price of the Bonds and shall execute and deliver to the City at the closing for the Bonds an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or equivalent communications, in a form reasonably required by the City and Bond Counsel.

The successful bidder will be given at least seven (7) business days advanced notice of the proposed date of delivery of the Bonds when that date has been tentatively determined.

The successful bidder shall have the right, at its option, to cancel its agreement to purchase the Bonds if the Bonds to be delivered by the City in accordance with the preceding paragraph are not tendered for delivery within sixty (60) days from the date of sale thereof, and in such event the City shall return to said bidder its good faith deposit without interest. The City shall have the right, at its option, to cancel its agreement to sell the Bonds if within five (5) days after the tender of the Bonds for delivery the successful bidder shall not have accepted delivery of and paid for the Bonds, and in such event the City shall retain the successful bidder's good faith deposit as liquidated damages.

The successful bidder shall be responsible for payment of its own legal and administrative costs.

Further information may be obtained from Ms. Angela Bean, City Clerk, City of Brandon, 1000 Municipal Drive, Brandon, Mississippi 39042, telephone: (601)823-5021, or the City's municipal advisor, Government Consultants, Inc., 116 Village Boulevard, Madison, Mississippi 39110, telephone: (601)982-0005, attention: Mr. Nick Schorr.

DATED: January 16, 2024
CITY OF BRANDON, MISSISSIPPI
By /s/ Angela Bean
City Clerk
January 24, 31, 2024
#63

EXHIBIT B

BIDS



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/01/2024
SUBJECT: CHAMBER OF COMMERCE - KREWE DE ROUX

ATTACHMENTS:

1. draft letter to RCCC (krewe de roux)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGINNA KEENUM
DATE: 01/26/2024
SUBJECT: MS STATE SOCIETY OF DAUGHTERS OF AMERICAN REVOLUTION

Request permission to allow the MS State Society of the Daughters of the American Revolution to install a stone marker with bronze plaque honoring Thomas H. Shelton, 1763-1857. Thomas H. Shelton was an American Revolution soldier buried at the Old Brandon Cemetery.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 01/26/2024
SUBJECT: CONSIDERATION TO APPROVE A REQUEST FOR ALDERMAN JA

Requesting permission for Alderman Jarrad Craine to travel to Biloxi, MS to attend the 2024 MS Municipal League Annual conference on June 23-27, 2024, and authorize payment of related registration and travel expenses.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/02/2024
SUBJECT: KAILEE BRADSHAW RESIGNATION

Accept the resignation of events coordinator, Kailee Bradshaw, effective February 1, 2024.

ATTACHMENTS:

1. resignation letter



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/01/2024
SUBJECT: **AUTHORIZE THE DESTRUCTION OF DOCUMENTS IN ACCORDAN**

Authorize the destruction of documents in accordance with the MS Department of Archives & History Local Government retention schedule.

Agenda files dated January 7, 2019-December 16, 2019

GSL 01 02 Agenda Files-Agenda of meetings of the governing board of any local government entity or subdivision thereof. This series may include supporting documentation for agenda items. Reference copies of minutes may be included.
Approved: 7/17/2018

ATTACHMENTS:

1. items to be shred

Items to be shred pursuant to the MDAH retention schedule

Item	Date
Bid Files	2017
Election	Republican Primary 4-6-2021 General Election 6/8/2023 (to be shred in July)
Ordinances & Supplements	(permanent record has been appended to MB or added to the Code of Ordinances books)
Miscellaneous documents <i>(working copies/ original appended to MB or copy located in another permanent location)</i>	Budget files 1998-2010 Assessed values Old Fixed Asset info Proof of publications 2003-2011 Brandon Day 2005, 2006 & 2010 Bankruptcy notices 2006 Audit files



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/09/2024
SUBJECT: CONSIDERATION TO APPROVE CANDANCE HUNLEY TO ENROLL

ATTACHMENTS:

1. Spring CMC 2024 Annoucement



2024 Spring Certified Municipal Clerk Program



Date	Location	Hotel Details
February 21-23, 2024	Oxford Conference Center	Hampton Inn Oxford Conference Center (662-234-5565) \$103 Booking Deadline: January 21, 2024 Booking Link
March 6-8, 2024	Hattiesburg Holiday Inn	Holiday Inn Hattiesburg 6553 US-49 \$98.00 Booking Deadline: February 21, 2024 Booking Link Phone: 601-990-9340
April 24-26, 2024	Ridgeland Embassy Suites	Embassy Suites 200 Township Ave \$149.00 (Includes Breakfast) Booking Deadline: April 9, 2024 Booking Link Phone 1-800-728-3025 Code: MS State University Extension Service

Wednesday, Thursday and Friday we will convene at 8:00 AM. Breakfast (7:30 AM) will be provided on Wednesday, Thursday and Friday. Lunch (12:00 PM) will be provided on Wednesday and Thursday. We will adjourn Friday at 12 PM.

[Link to Registration:](#)

<https://fs8.formsite.com/MSUGCD/CMCSpring/index>

For Additional Information Contact:

Jason Camp, Center for Government & Community Development Mississippi State University Extension
Service Telephone Number: 662-325-3141 E-mail: Jason.Camp@msstate.edu



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/10/2024
SUBJECT: NETWORK SWITCHES PURCHASE

Consideration to approve the quote from Howard Technology Solutions in the amount of \$27,493.00, as lowest and best for the purchase of new network switches, with said pricing obtained in accordance with MS ITS EPL (3760).

An additional quote was received from Techsource Solutions in the amount of \$33,453.84

ATTACHMENTS:

1. Brandon, MS - Extreme Updated & Signed
2. TSSQ6629

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441

HOWARD

TECHNOLOGY SOLUTIONS

A Division of Howard Industries, Inc.
www.Howard.com

888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No: PL3 1358422.00
Customer Name: Jeff Bynum
Company Name: Brandon, MS - City
Quote Name: Extreme
Quote Date: January 10, 2024
Phone Number: 6018255021
Fax Number:

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	5320 24x10/100/1000Base-T PoE+ Ports 8x1GbE SFP Ports upgradeable to 10G SFP+ MACsec Capable 1 Fixed AC PSU Fans MPN: 5320-24P-8XE	4	\$2,384.00	\$9,536.00
2:	5320 48x10/100/1000Base-T PoE+ Ports 8x1GbE SFP Ports upgradeable to 10G SFP+ MACsec Capable 1 Fixed AC PSU Fans MPN: 5320-48P-8XE	2	\$3,766.00	\$7,532.00
3:	EW NBD AHR - 5320-24P-8XE This Term: 1825 Days (5 years) (\$833.60/year) MPN: 97004-5320-24P-8XE	4	\$1,042.00	\$4,168.00
4:	EW NBD AHR - 5320-48P-8XE This Term: 1825 Days (5 years) (\$697.20/year) MPN: 97004-5320-48P-8XE	2	\$1,743.00	\$3,486.00
5:	Power Cord 10A NEMA 5-15P IEC320- C13 MPN: 10061	6	\$8.00	\$48.00
6:	XIQ Pilot SaaS EW SaaS Support - ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS Support for One (1) Device This Term: 1825 Days (5 years) (\$544.60/year) MPN: XIQ-PIL-S-C-EW	7	\$389.00	\$2,723.00
Sub-Total:				\$27,493.00
Shipping & Handling:				Included
Taxes:				Tax Exempt
Total for Item 1:				\$27,493.00

This Quote will expire on February 09, 2024.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total: \$27,493.00
Shipping & Handling : Included
Taxes: Tax Exempt
Total: \$27,493.00

 2-2-24

Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Quoted To:

City of Brandon
Angela Bean
1000 Municipal Drive
Brandon, MS 39042
United States

Phone (601) 825-5021
Fax

Prepared By:

Jared Grant
jgrant@techsource.ms
601-914-6888

Ship Via:

Terms: NET30

New Switches - Phase 2

Description	Unit Price	Qty	Total
State of MS ITS EPL Pricing Quote			
☐ Extreme Network 5320 24 Port PoE+ Switch --8x1GbE SFP ports upgradeable to 10G SFP+ --1 Fixed AC PSU Fan	\$2,932.60	4	\$11,730.40
☐ Extreme Networks 1 Year Next Business Day Advanced Hardware Replacement for 5320-24P-8XE Switch --5 Year Term Length for each switch (\$212.96 per year per switch)	\$1,064.80	4	\$4,259.20
☐ Extreme Network 5320 48 Port PoE+ Switch --8x1GbE SFP ports upgradeable to 10G SFP+ --1 Fixed AC PSU Fan	\$4,917.22	2	\$9,834.44
☐ Extreme Networks 1 Year Next Business Day Advanced Hardware Replacement for 5320-48P-8XE Switch --5 Year Term Length for each switch (\$342.32 per year per switch)	\$1,711.60	2	\$3,423.20
☐ ExtremeCloud IQ Pilot SaaS Subscription and EW SaaS Support for one (1) device (1 year) --5 Year Term - \$117.00/year per switch	\$585.00	7	\$4,095.00
☐ Extreme Networks Power Cord - 15A NEMA 5-15	\$18.60	6	\$111.60

Subtotal \$33,453.84

Tax \$0.00

Shipping \$0.00

Grand Total

Please contact me if I can be of further assistance.

Quote valid for 30 days. Taxes, shipping, handling and other fees may apply.

Unless otherwise stated, this quote does not include any labor charges. We reserve the right to cancel orders arising from pricing or other errors.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: QUARRY PARK RE-CAST COPING JOINT SEALING

Asking for your consideration to approve the quote from Watkins Waterproofing Company, Inc., as shown below to remove old deteriorating sealant and install new sealant. We received an additional quote and recommend Watkins Waterproofing as the lowest and best quote.

- Watkins Waterproofing - \$7,049.00 GL Code 001-340-637

An additional quote was received from Adam Evans Waterproofing Co., Inc. for \$9,958.00.

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

ATTACHMENTS

- Watkins Waterproofing Company, Inc. Quote
- Adam Evans Waterproofing Company, Inc. Quote

Watkins Waterproofing Company, Inc.

P.O. Box 1731

Brandon, MS 39043

Phone: 601-540-2971 • Fax: 601-854-6018

Bid Submittal

REVISED 1/4/24

December 14, 2023

Project: Quarry Park

Brandon, MS.

We propose to furnish material, labor, equipment and insurance to complete

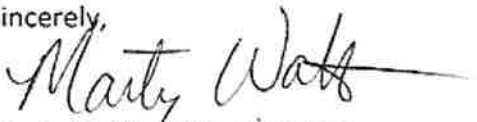
The following work.

- 1: Remove sealant at all dugout and backstop walls on 6 fields.
- 2: Install new sealant at all dugout and backstop walls
- 3: Material used will be ~~BASF Masterseal NP1~~

Base Bid: \$6,294.00

→ USING DOWSIL 790: \$7,049.00

Sincerely,



Marty Watkins 601-540-2971

COR 07089SC



ADAM EVANS WATERPROOFING CO., INC.

P.O. Box 1325 / Brandon, Mississippi 39043
Telephone (601) 706-0412
Fax (601) 706-0413

January 4, 2024

Mr. Jody Compton
City of Brandon
Post Office Box 1539
Brandon, Mississippi 39043

RE: The Quarry Fields, Brandon, Mississippi
Exterior dugout and backstop pre-cast coping sealant rehabilitation

Mr. Compton,

Pursuant to your request and our investigation of the referenced facility, we propose to furnish all labor, materials, equipment, AEW standard insurance and taxes to complete the following scope of work at fields one through six dugouts and backstop walls:

- 1) Remove existing sealant at all exterior pre-cast concrete coping to pre-cast concrete coping joints.
- 2) Perform preparation in accordance with manufacturer's instructions and install DowSil's 790 silicone sealant at the exterior pre-cast concrete coping to pre-cast concrete coping joints.

Price: \$ 9,958.00

Sealant colors to be selected from manufacturer's standard color charts. We appreciate the opportunity to offer this quotation. If you have any questions, please call.

Sincerely,


Sean Dunaway



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: AMPHITHEATER PAINTING GATES A AND B

Asking for your consideration to approve the quote from Metro Painting, as shown below to scrape and pressure wash all metal structures and roof decks for both locations, then prime and paint. The color selected will be the originally used Benjamin Moore color.

We received an additional quote and recommend Metro Painting as the lowest and best quote.

- Metro Painting - \$18,245.00 GL Code 004-500-637

An additional quote was received from Bowers Painting Inc. for \$21,100.00.

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

ATTACHMENTS

- Metro Painting Quote
- Bowers Painting Inc. Quote



Metro Painting

DATE: 1.18.2024

JOB NAME: Brandon Ampitheatre

Metro Painting, Inc. proposes to furnish labor, material and equipment for the following scope of work relating to Gates A and B:

All items pressure washed. Clean loose paint and apply bonding primer to deck. Spot prime all rusted areas on steel with rust prevention primer. Deck and structure will be top coated with Command Latex material.

Quote: \$18,245

Metro Painting will not be responsible for any damage to our finished work created by others.


Forrest Norris

Certificate of Responsibility #15746

5201 I-55 South, Byram, MS 39272
p: 601-502-1020 f: 601-372-0467 e: metropainting8@aol.com

Bowers Painting Inc.

P.O. Box 108430
Richland, MS 39218

Revised BID

Date

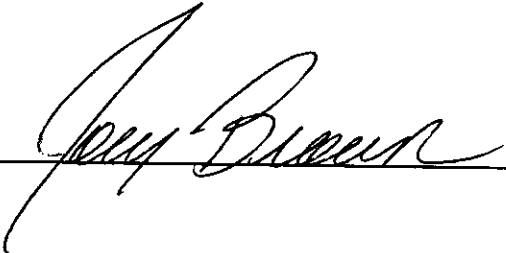
1/19/2024

Customer Name

Brandon Amphitheater
1000 Municipal Drive
Brandon, MS 39043
Attn: Jody Compton

Job Name

Main Gate

Description	Item	Total
To Provide Materials and Labor:		
Main Gate 1.) Pressure Wash ceiling and Structural Metal to Remove any Loose Paint 2.) Spot Prime and Apply Two Coats of DTM Latex on Ceiling 3.) Paint Two Coats of DTM Oil on columns, Beams, and Perlins	Paint & Labor	13,550.00
Gate B 1.) Pressure Wash Ceiling and Structural Metal 2.) Paint DTM on Post, Railings, Beams, and Ceilings	Paint & Labor	7,550.00
		
Total		\$21,100.00

Phone #

Fax #

E-mail

Gary Cell 601-906-6947 Joey Cell 601-672-9267

Bowerspaint@gmail.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/26/2024
SUBJECT: QUOTES: QUARRY BACKSTOP NETTING

Requesting consideration to accept the quote from Richardson Athletics in the amount of \$20,679.55 as the lowest and best quote received for the replacement of backstop netting at the Quarry Park baseball fields.

A second competitive quote was received from SPI Nets in the amount of \$23,167.89.

The cost of this replacement is to be funded by 2% fund.

ATTACHMENTS:

1. Richardson Athletics signed backstop net quote
2. SPI NET signed quote backstop netting



160 Parkinson Drive - Richland, MS 39218
1-800-895-2902 - Fax (601) 420-8442
www.RichardsonAthletics.com
E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 34833-3
Quote Date: Jan 26, 2024
Page: 1

Quoted To:

CITY OF BRANDON
ACCOUNTS PAYABLE
P.O. BOX 1539
BRANDON, MS 39043

Ship To:

SPORTS FACILITIES COMPANY
CARRIE DRUMMOND
105 KENNEDY FARM PARKWAY
BRANDON, MS 39042

Customer ID		Good Thru	Payment Terms	Sales Rep	
BRANDON		2/25/24	Net 30 Days	CCR	
Quantity	Item	Description		Unit Price	Amount
1.00	CUSTOM	6 FIELDS @ 23' H Backstop Nets		20,329.550	20,329.55
6.00	BCCUST21	Premium Nylon Batting Cage Net (#21) w/ Latex Treatment 2XT, Lead Core Rope Bottom, Entry Opening @ End, 6 Snap Links (3 @ Each End)			
1.00	MISCHD	Miscellaneous Hardware Includes: Twine, 1/4" Nylon Rope, 1/4" Cable, Cable Clamps, Snap Links, Turnbuckles, Eye Bolts, Concrete Anchors w/ eye bolts, Tie Wraps			
1.00	INST	Custom Installation Includes: - Richardson Athletics (RA) to remove existing hardware and backstop netting - RA to install all new eye bolts in poles - RA to install concrete anchors and eye bolts in the top of the backstop wall - RA to run all new cable at top, bottom, and ends - RA will snap link the top of the backstop nets to the cable - RA will lace the nets to the end vertical cables and back to the center poles - RA will tie wrap the bottom of the nets with the new bottom cable system - Price includes a boom lift			
Thank you for considering Richardson Athletics for your equipment needs!				Subtotal	20,329.55
If paying with a Credit or Debit Card, there will be a 3% processing fee applied to the total.				Sales Tax	
				Freight	350.00
				TOTAL	20,679.55

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated with any services requested of the trucking company. Some of these services include lift gate, change of address, inside delivery, etc. The truck company may require a redelivery fee if the initial delivery is missed within normal operating hours.



2001 Amistad Dr. San Benito, TX 78586
Tel: (956) 276-9598 Fax: (866) 421-9691

QUOTE

City of Brandon / Sports Facilities Compnay
Carrie Drummond
105 Kennedy Farm Parkway
Brandon, MS 39042
cdrummond@sportsfacilities.com

Quantity	Description	Unit	Sub-Total
1	6 backstop nets @ 23' H - Nylon netting #21 gauge Project Includes all hardware needed for installation. Installation Includes a boom lift and labor to remove and reinstall the 6 new backstop nets. Nets will attach with snap links at the top and tie wraps at the bottom.	\$ 22,746.00	\$ 22,746.00
Sub-Total			\$ 22,746.00
Freight			\$ 421.89
TOTAL			\$ 23,167.89



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 01/25/2024
SUBJECT: BRANDON AMPHITHEATER SPONSORSHIPS - 2024 CONCERT SEASON

Consideration to approve Brandon Amphitheater sponsorship agreements for the 2024 concert season and authorize the Mayor to execute the same for the following sponsors:

- Bob Boyte Honda
- Complete Exteriors
- Entergy
- Ergon
- Mosquito Authority

ATTACHMENTS:

1. AMP-Sponsorship-Agreement-BobBoyte-2024
2. AMP-Sponsorship-Agreement-Complete Exteriors-2024
3. AMP-Sponsorship-Agreement-Entergy-2024
4. AMP-Sponsorship-Agreement-Ergon-2024
5. AMP-Sponsorship-Agreement-Mosquito Authority-2024



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 01/30/2024
SUBJECT: PROFESSIONAL SERVICES AGREEMENT - BRANDON AMPHITHEATER

Consideration to approve a professional services agreement with Live Nation Worldwide, Inc. 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 performance by Staind at the Brandon Amphitheater on April 22, 2024.

ATTACHMENTS:

1. Staind - LN Sell-off Agreement Brandon Amphitheater 04.22.2024 Signed



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/05/2024
SUBJECT: CONSIDERATION TO APPROVE:DOCKET OF CLAIMS FOR FEBR

ATTACHMENTS:

1. Fox Everett Claims Released 1/25/24
2. Claims Docket_02-05-2024
3. January 2024 Memo to the Board

2/5/2024

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
1/15/2024	1/25/2024	23397	\$ 4.50	\$ 4.50	RX Benefits
1/22/2024	1/25/2024	23398	\$ 30.35	\$ 30.35	HUB International Midwest
1/23/2024	1/25/2024	23399	\$ 7,766.10	\$ 7,766.10	RX Benefits
1/25/2024	1/25/2024	23400-23442	\$ 18,318.51	\$ 18,318.51	Medical Claims
		22864	\$ (125.13)	\$ (125.13)	Stop pay
			\$25,994.33	\$25,994.33	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	595,154.47
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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 2/5/2024

Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
95269	2394	AFLAC		557464	JAN 2024 ACC/HOSP/STD INS	001-000-156	4	\$48.48
						001-000-157	4	\$102.12
						001-000-120	4	\$30.24
95274	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0000-000 JAN 24	JAN 2024 BASIC LIFE INS	001-000-125	4	\$469.68
				G00611669- 0001-000 JAN 24	JAN 2024 VOL TERM LIFE INS	001-000-155	4	\$1,774.57
				G00611669- 0000-000 FEB 24	FEB 2024 BASIC LIFE INS	001-000-125	4	\$449.49
				G00611669- 0001-000 FEB 24	FEB 2024 VOL TERM LIFE INS	001-000-155	4	\$1,507.34
95280	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 584147	JAN 2024 CANCER INS	001-000-159	4	\$89.97
95296	676	CITY OF BRANDON		12/31/2023	DEC 2023- EMPLOYEE FLOWER FUND	001-000-127	4	\$166.00
				01/26/2024	JAN 2024- EMPLOYEE FLOWER FUND	001-000-127	4	\$103.50
95300	260	COLONIAL LIFE & ACCIDENT		7029838010145 3	JAN 2024 P&P AND LIFE INS	001-000-128	4	\$2,469.95
						001-000-129	4	\$377.84
				7029838020156 0	FEB 2024 P&P AND LIFE INS	001-000-128	4	\$2,952.80
						001-000-129	4	\$377.84
95315	13532	DORIS WALKER		01/31/2024	ROOM RENTAL FULL DEPOSIT REFUND/CANCELL	001-000-311	4	\$200.00



City of Brandon
Check Register by Department for Checks Dated 2/5/2024

Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95325	2002	FOX-EVERETT/COB		02/01/2024	ATION JAN 2024 MEDICAL AND DENTAL INS	001-000-116	4	\$70,958.00
						001-000-117	4	\$4,495.69
95384	2540	RELIANCE STANDARD		VPL301515 DEC 23	DEC 2023 LTD INS	001-000-154	4	\$775.52
				VPL301515 JAN 24	JAN 2024 LTD INS	001-000-154	4	\$805.83
95409	12364	UNUM INSURANCE COMPANY		0442883-001 6 JAN 24	JAN 2024 VISION INS	001-000-122	4	\$955.53
				0442883-001 6 FEB 24	FEB 2024 VISION INS	001-000-122	4	\$1,374.43
Total For Department				001-000				\$90,484.82
Dept#	001-010							
95399	3699	STAPLES CONTRACT & COMMERCIAL, INC	17143	3556851074	OFFICE SUPPLIES AND HAND SANITIZER	001-010-500	4	\$12.69
Total For Department				001-010				\$12.69
Dept#	001-040							
95272	10473	AMAZON	17102	1647-6PGF- 3CXF	Office Supplies	001-040-500	4	\$15.99
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	001-040-605	4	\$48.91
						001-040-605	4	\$34.48
						001-040-605	4	\$34.48
						001-040-605	4	\$34.48
						001-040-605	4	\$34.48



City of Brandon
Check Register by Department for Checks Dated 2/5/2024

Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-040-605	4	\$34.48
						001-040-605	4	\$34.48
						001-040-605	4	\$34.48
						001-040-605	4	\$34.48
						001-040-605	4	\$53.08
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	001-040-525	4	\$41.00
95332	4763	GREEN OAK GARDEN CENTER LLC	15988	21599	FEB 2024-City Hall Plant Care	001-040-600	4	\$125.00
95337	2567	INSURANCE MART		403022	RENEW SURETY BOND-ANGELIA PRYOR	001-040-601	4	\$175.00
95371	985	POSTAGE BY PHONE		01/18/2024	POSTAGE FOR CITY HALL MACHINE	001-040-691	4	\$0.43
95388	4270	SHILPAM INC.	17211	40099	HR-Employee Handbook	001-040-620	4	\$1,138.21
95406	12065	TRUSTMARK VISA/MC - BUTCH LEE		01/17/2024	INTEREST CHARGE	001-040-690	4	\$13.40
				Total For Department	001-040			\$1,886.86
Dept#	001-092							
95272	10473	AMAZON	17102	1647-6PGF- 3CXF	Office Supplies	001-092-500	4	\$5.79
						001-092-500	4	\$13.99
						001-092-500	4	\$6.87
						001-092-500	4	\$8.02
						001-092-500	4	\$17.17
95275	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780205244	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	4	\$42.50
				2780207342	MOPS FOR SENIOR CENTER AND CITY	001-092-510	4	\$42.50



City of Brandon
Check Register by Department for Checks Dated 2/5/2024

Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				2780209447	HALL MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	4	\$42.50
95279	7780	BARLOW & COMPANY, PLLC		216067	AUDIT PROGRESS BILL #1-FYE 9/30/2023	001-092-609	4	\$15,000.00
				216189	AUDIT PROGRESS BILL #2-FYE 9/30/2023	001-092-609	5	\$20,000.00
95287	4919	BROADBAND VOICE, LLC		103216	CITY HALL AND LIBRARY PHONE FEB 2024	001-092-605	4	\$972.02
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	001-092-605	4	\$53.08
						001-092-605	4	\$53.08
						001-092-605	4	\$53.08
95293	389	CENTERPOINT ENERGY ENTEX		6641534-0 JAN 24	1351 W GOVERNMENT ST- 12/12/2023- 01/09/2024	001-092-630	4	\$123.36
95295	1999	CINTAS CORPORATION NO 210		4179375358	UNIFORMS	001-092-535	4	\$1.70
						001-092-535	4	\$2.03
						001-092-535	4	\$7.77
				4180090132	UNIFORMS	001-092-535	4	\$1.70
						001-092-535	4	\$8.10
						001-092-535	4	\$7.77
				4180816655	UNIFORMS	001-092-535	4	\$1.70
						001-092-535	4	\$2.03
						001-092-535	4	\$11.41
				4181542928	UNIFORMS	001-092-535	4	\$1.70
						001-092-535	4	\$2.03
						001-092-535	4	\$7.77



City of Brandon
Check Register by Department for Checks Dated 2/5/2024

Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95298	831	CLARION LEDGER #1098		CL5281705-JAN 24	SUBSCRIPTIONS FOR SENIOR CENTER AND CITY HALL	001-092-695	4	\$47.51
95304	12880	COMSOUTH INC	16698	205514	FEB 2024- MONTHLY FLEET TRACKING	001-092-600	4	\$2,340.00
95313	1913	DAVID JEFcoat PEST CONTROL		31592	TERMITE POST TREAT SERVICE- CITY HALL	001-092-600	4	\$65.00
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL- JAN 2024	001-092-630	4	\$7,626.17
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	001-092-630	4	\$298.02
						001-092-525	4	\$42.81
						001-092-525	4	\$39.47
						001-092-525	4	\$34.30
95336	575	HOME DEPOT CREDIT SERVICES		4533860	BULBS FOR SENIOR CENTER RESTROOMS	001-092-636	4	\$49.98
						001-092-636	4	(\$1.00)
						001-092-550	4	\$39.50
95347	10636	LAVON GRACE	17147	01/25/2024	Patch Around New Step Lights In Auditorium	001-092-550	4	(\$0.79)
						001-092-637	4	\$800.00
95353	2416	M&R PROTECTIVE SYSTEMS INC		14710	ER-SERVICE CALL- NO HEAT IN CIVIC CENTER	001-092-636	4	\$237.00
95355	4566	METRO BUILDING SERVICES, INC		52890	ER-AIR HANDLER	001-092-636	4	\$232.88

Report run by: ttrebotich



City of Brandon
Check Register by Department for Checks Dated 2/5/2024

Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95357	6093	MIDSOUTH ELEVATOR, LLC	16718	02004	#3-HEAT NOT WORKING JAN 2024-CITY HALL ELEVATOR SERVICE	001-092-600	4	\$203.96
95371	985	POSTAGE BY PHONE		01/18/2024	POSTAGE FOR CITY HALL MACHINE	001-092-691	4	\$239.10
95374	9654	PROTEL, INC	16773	240100104	ACCT #1364-CALL CENTER SERVICE	001-092-600	4	\$34.83
95380	1028	RANKIN COUNTY NEWS		244593	PUBLIC NOTICE/2022-2023 BUDGET REVISIONS	001-092-615	4	\$73.20
95382	12708	RECURO HEALTH, INC		46867	DEC 2023 MD LIVE	001-092-480	4	\$332.50
				47683	JAN 2024 MD LIVE	001-092-480	4	\$320.00
95385	6015	SBD INC	17108	9003764976	Minute Books 372-386	001-092-550	4	\$2,013.75
						001-092-550	4	\$80.16
95399	3699	STAPLES CONTRACT & COMMERCIAL, INC	17154	3556851076	Office Supplies	001-092-500	4	\$21.99
						001-092-500	4	\$21.54
						001-092-500	4	\$60.60
						001-092-500	4	\$7.48
						001-092-500	4	\$36.54
95404	12914	TRINITY CAPITAL INVESTORS, INC.		01/30/2024	RE: INVESTMENT MANAGEMENT SERVICES FOR QUARTER ENDING 12/31/2023	001-092-600	4	\$2,120.07
95407	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	16719	02/01/2024	QUICKBOOKS-FEB 2024 PAYMENT	001-092-600	4	\$90.00
95409	12364	UNUM INSURANCE COMPANY		0442883-001 6 JAN 24	JAN 2024 VISION INS	001-092-480	4	\$15.00
				0442883-001 6 FEB 24	FEB 2024 VISION INS	001-092-480	4	\$15.00



City of Brandon
Check Register by Department for Checks Dated 2/5/2024

Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				001-092				\$54,026.24
Dept#	001-112							
95276	2275	AT&T		601M31- 35470010590 FEB 24	PD T LINE 1- 01/23/2024- 02/22/2024	001-112-605	4	\$243.96
95281	393	BEAU EDGINGTON		646132	MID SOUTH UNIFORM-LT INSIGNIA & TRIPLE STARS	001-112-535	4	\$31.72
95287	4919	BROADBAND VOICE, LLC		103218	PD PHONE AND FAX LINE FEB 2024	001-112-605	4	\$824.97
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	001-112-605	4	\$48.91
						001-112-605	4	\$48.91
						001-112-605	4	\$34.48
						001-112-605	4	\$34.48
						001-112-605	4	\$34.48
						001-112-605	4	\$22.57
						001-112-605	4	\$34.48
						001-112-605	4	\$34.48
						001-112-605	4	\$34.48
						001-112-605	4	\$48.91
						001-112-605	4	\$48.91
						001-112-605	4	\$34.48
95293	389	CENTERPOINT ENERGY ENTEX		3194068-7 JAN 24	1455 W GOVERNMENT ST- 12/04/2023- 01/03/2024	001-112-630	4	\$56.25
95302	4293	COMCAST CABLE		8396410610147 155 JAN 24	PD INTERNET 01/18/2024- 02/17/2024	001-112-605	4	\$270.25



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95308	4870	CROW BURLINGAME CO.	16799	6006-3441	PLATINUM 730 CCA BATTERY-RAM 1500	001-112-635	4	\$144.52
			17215	6006-3618	Oil Filters For Tahoes & Chargers	001-112-635	4	\$211.44
						001-112-635	4	\$158.58
95316	356	DPS LAW ENFORCEMENT		90139494	ANALYTICAL FEES- DEC 2023	001-112-600		\$60.00
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL- JAN 2024	001-112-630	4	\$4,061.35
						001-112-630	4	\$190.79
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	001-112-525	4	\$1,329.05
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	001-112-525	4	\$1,175.55
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	001-112-525	4	\$1,111.76
95337	2567	INSURANCE MART		403382	NEW SURETY BOND-JENNA LEIGH HOWARD	001-112-601	4	\$175.00
95344	10529	K&S TRUCKING LLC	17187	21229	Mount, Balance & Tire Disposal/Unit 21-002	001-112-635	4	\$32.00
						001-112-635	4	\$10.00
			17160	21160	Struts, Labor & Alignment/Unit 19- 001	001-112-635	4	\$500.00
						001-112-635	4	\$100.00
						001-112-635	4	\$200.00
95348	2348	LEADSONLINE LLC		409471	TOTALTRACK INVESTIGATION SYSTEM SERVICE PKG-3/01/2024 TO	001-112-636	4	\$3,297.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95354	9760	MERIT HEALTH RANKIN		4004891135	2/28/2025 HOSPITAL CHARGES BPD CUSTODY	001-112-600	4	\$1,902.00
95356	776	MID SOUTH UNIFORM	16371	646281	Tie Pins For MLEOTA Graduation	001-112-535	4	\$79.55
			16095	641187	Rank Pins	001-112-535	4	\$23.64
			16069	644094	SWAT Uniforms	001-112-570	4	\$840.00
						001-112-570	4	\$1,200.00
				640250	RETURN PIGGYBACK STRAPS & GET UNIFORM HASHMARKS	001-112-535	4	(\$41.40)
						001-112-535	4	\$80.82
95368	931	O'REILLY AUTO PARTS	17246	1129-395409	Wiper Blades/Units 19-001 & 18-003	001-112-635	4	\$40.76
95386	1109	SHERWIN WILLIAMS PAINT	17210	3076-7	Paint For Assistant Police Chief's Office	001-112-637	4	\$91.98
95390	5241	SHRED-IT		8006032392	PD SHRED SERVICES- 01/12/2024	001-112-600	4	\$158.68
95393	1118	SIRCHIE ACQUISITION COMPANY LLC	17055	0626274-IN	Evidence Tape & Large Evidence Bags	001-112-500	4	\$46.74
						001-112-500	4	\$132.96
						001-112-500	4	\$62.50
95399	3699	STAPLES CONTRACT & COMMERCIAL, INC	17143	3556851074	OFFICE SUPPLIES AND HAND SANITIZER	001-112-500	4	\$13.71
						001-112-500	4	\$39.58
						001-112-500	4	\$26.62
						001-112-500	4	\$17.56
						001-112-500	4	\$23.06
						001-112-510	4	\$94.74
						001-112-500	4	\$12.35



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95402	9371	TIREHUB, LLC	17155	39579575	2 Tires For Unit 19-003	001-112-500 001-112-540	4 4	\$8.22 \$252.00
			17222	39918852	2 Tires For Unit 20-003	001-112-540	4	\$252.00
95413	9523	WIERHOUSE LIVING LLC		GS24-01	GENERAL SERVICES-DESIGN FOR BUDGETING	001-112-600	4	\$2,400.00
95414	9618	WILLIAM CRISS LOTT, PH.D.		1021	LEO EVALUATION & REPORT/ANTHONY SAGE	001-112-600	4	\$400.00
95415	1708	WOLVERTON ENTERPRISE INC.	16501	20236598	Case Cards For Patrol	001-112-620	4	\$210.00
Total For Department				001-112				\$23,011.83

Dept#	001-161							
95272	10473	AMAZON	17062	176H-HQWN-7HVR	SIXTH EDITION EMT EXAM PREP	001-161-685	4	\$43.41
95287	4919	BROADBAND VOICE, LLC		103212	FD 1 PHONE FEB 2024	001-161-605	4	\$72.41
95288	4573	BRYHN BECK		01/29/2024	BATTALION CHIEFS BOOT CAMP-B/A 3/6/2023	001-161-685	4	\$219.05
						001-161-635	4	\$26.74
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023-01/18/2024	001-161-605	4	\$48.91
						001-161-605	4	\$48.91
						001-161-605	4	\$53.08
						001-161-605	4	\$48.91
						001-161-605	4	\$34.48
						001-161-605	4	\$34.48
						001-161-605	4	\$34.48



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-161-605	4	\$34.48
						001-161-605	4	\$34.48
						001-161-605	4	\$34.48
						001-161-605	4	\$48.91
95292	12555	CAVENDER STORES, LTD	17079	0222740-IN	REPLACEMENT BOOTS FOR VANCE	001-161-535	4	\$161.99
95293	389	CENTERPOINT ENERGY ENTEX		3194068-1 JAN 24	16 WOODGATE DR- 12/4/2023- 01/03/2024	001-161-630	4	\$179.98
				3133152-3 JAN 24	629 MARQUETTE RD-12/12/2023- 01/09/2024	001-161-630	4	\$202.09
				3194065-3 JAN 24	213 POINDEXTER ST-12/12/2023- 01/10/2024	001-161-630	4	\$278.61
				10594862-4 JAN 24	147 KENNEDY FARM PKWY- 12/12/2023- 01/09/2024	001-161-630	4	\$521.59
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL- JAN 2024	001-161-630	4	\$461.20
						001-161-630	4	\$5.53
						001-161-630	4	\$3.97
						001-161-630	4	\$3.97
						001-161-630	4	\$3.97
						001-161-630	4	\$43.05
						001-161-630	4	\$378.26
						001-161-630	4	\$45.00
						001-161-630	4	\$591.21
						001-161-630	4	\$60.21
95320	3201	ERIC STRINGER		01/29/2024	BATTALION CHIEFS BOOT CAMP-B/A 3/6/2023	001-161-685	4	\$183.22



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	001-161-525	4	\$956.47
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	001-161-525	4	\$700.39
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	001-161-525	4	\$825.64
95328	476	GEORGE'S DOOR SERVICE	17202	050786	REPAIR STATION 1 OHD	001-161-636	4	\$196.00
			17202	050805	REPAIR OHD AT STATION 4	001-161-636	4	\$165.00
95330	2088	GLASS BY DAUGHTRY INC	17178	7703158	REPLACEMENT PLEXIGLASS FOR BAY DOOR AT STATION 1	001-161-636	4	\$97.00
95336	575	HOME DEPOT CREDIT SERVICES	16765	5532861	HARD FAUCET COVERS	001-161-637	4	\$13.74
			16765	2024444	1/4" ZINC QUICK LINKS AND CLEAR SEALANT	001-161-637	4	\$15.92
			16765	9024646	SHOWERHEAD AND FAUCET SUPPLY LINES	001-161-637	4	\$48.92
						001-161-637	4	(\$0.98)
			17201	1971724	GLOSS WHITE SPRAY PAINT FOR HYDRANTS	001-161-550	4	\$837.60
						001-161-550	4	(\$16.75)
95338	3448	JACKSON AIR AND HYDRAULIC INC	17100	77517	REBUILD HYDRAULIC CYLINDER ON QUANTUM	001-161-635	4	\$150.00
95343	1906	JUSTIN ADCOCK		01/29/2024	BATTALION CHIEFS BOOT CAMP-B/A 3/6/2023	001-161-685	4	\$151.58



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				864760	NATIONAL REGISTRY EMT RECERT	001-161-685	4	\$32.00
95346	1734	LANGFORD WATER ASSOCIATION, INC		1228-JAN 24	GRANTS FERRY RD & WARNER- 12/3/2023- 01/06/2024	001-161-630	4	\$26.25
95355	4566	METRO BUILDING SERVICES, INC		53088	SERVICE CALL- HEAT NOT WORKING-STATION #3	001-161-636	4	\$207.00
95356	776	MID SOUTH UNIFORM	16952	644563	LS & SS SHIRTS, PANTS/CRAIG MILLETT	001-161-535	4	\$59.79
						001-161-535	4	\$53.43
						001-161-535	4	\$53.99
			16906	644238	OPERATOR BELT KANG/JUSTIN JACOBS	001-161-535	4	\$48.00
95362	807	MS FIREFIGHTERS ASSN		01/18/2024	ANNUAL MEMBERSHIP DUES	001-161-695	4	\$840.00
95368	931	O'REILLY AUTO PARTS	16869	1129-393209	TRANSMISSION FLUID	001-161-635	4	\$16.98
			16869	1129-393487	WIPER FLUID AND CAR WASH	001-161-635	4	\$91.39
			16869	1129-393944	OIL FILTER, AIR FILTER, MOTOR OIL	001-161-635	4	\$82.85
			17228	1129-395577	OIL DRY	001-161-550	4	\$219.80
95371	985	POSTAGE BY PHONE		01/18/2024	POSTAGE FOR CITY HALL MACHINE	001-161-691	4	\$0.87
95381	2937	RAY HUSBAND		861681	EMT RECERT APP FEE	001-161-685	4	\$25.00
95389	4096	SHIPP'S TRUCK SPECIALIST, INC	16865	22166	ER REPAIRS- ARROW E-	001-161-635	4	\$4,962.54



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95391	13340	SIDDONS-MARTIN EMERGENCY GROUP LLC	16830	700-SIV0009456	4/REPLACE BRAKES & ALIGNMENT-B/A 12/18/2023 (10) SETS TURN OUT GEAR-B/A 10/16/2023	001-161-730	4	\$20,300.00
						001-161-730	4	\$12,450.00
						001-161-730	4	\$249.44
95395	1141	SOUTHERN PINE ELECTRIC		12569001 JAN 24	13 WOODGATE DR FS #3-12/01/2023-1/03/2024	001-161-630	4	\$246.85
				328904001 JAN 24	1058 STAR RD FS #4-12/13/2023-01/17/2024	001-161-630	4	\$642.86
				7351008 JAN 24	3090 HWY 18 BYPASS ER WARNING SIREN-12/13/2023-01/18/2024	001-161-630	4	\$52.65
95399	3699	STAPLES CONTRACT & COMMERCIAL, INC	17206	3557801842	OFFICE SUPPLIES	001-161-500	4	\$128.70
						001-161-500	4	\$180.09
						001-161-500	4	\$1.64
						001-161-500	4	\$35.19
						001-161-500	4	\$9.31
95400	1158	STATE FIRE ACADEMY	17098	31794	MSTAT 01/10/2024-CODY COLE	001-161-685	4	\$20.00
			16803	31808	EMERGENCY MEDICAL TECH/MOLONEY	001-161-685	4	\$600.00
				31854	BLS/CPR CARDS	001-161-685	4	\$20.00
95401	12253	TERRY SERVICE, INC.	17083	8578	REPAIR BAY HEATER AT FS #2	001-161-637	4	\$438.00
95403	13433	TRI-COUNTY DIESEL LLC	17188	3865	CHECK COOLANT LEAK ON	001-161-635	4	\$364.99



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95407	3845	TRUSTMARK VISA/MC - CAROLYN PALMER		12/18/2023	QUANTUM CC REBATE EARNED	001-161-510	4	(\$1.42)
			17207	TC #789888566945 949536451	SAM'S CLUB- DISHWASHER TABS	001-161-510	4	\$129.80
			17242	0020000228	UPS STORE-PACK & MAIL FEE W/INS FOR LIFEPAK 15	001-161-691	4	\$134.46
95413	9523	WIERHOUSE LIVING LLC		GS24-01	GENERAL SERVICES-DESIGN FOR BUDGETING	001-161-600	4	\$1,500.00
Total For Department				001-161				\$52,304.04
Dept#	001-180							
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	001-180-605	4	\$53.08
						001-180-605	4	\$53.08
						001-180-605	4	\$53.08
						001-180-605	4	\$53.08
						001-180-605	4	\$34.48
						001-180-605	4	\$34.48
						001-180-605	4	\$53.08
						001-180-605	4	\$53.08
						001-180-605	4	\$34.48
						001-180-605	4	\$34.48
						001-180-605	4	\$34.48
						001-180-605	4	\$34.48
95301	13525	COLTAN WOFFORD		TRANS #19182	BASS PRO- REIMBURSE 1ST PAIR OF WORK BOOTS	001-180-535	4	\$101.08



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95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	001-180-525	4	\$99.94
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	001-180-525	4	\$81.67
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	001-180-525	4	\$82.72
95369	13526	PARKER, GENTRY & PARKER, INC		05/16/2022	APPRAISAL REPORT .11+/- ACRES (REMNANT) CORNER OF MUNICIPAL DR	001-180-600	4	\$1,800.00
95370	944	PETE PATRICK TIRE	17174	33795	OIL CHANGE/CD-5	001-180-525	4	\$92.50
95371	985	POSTAGE BY PHONE		01/18/2024	POSTAGE FOR CITY HALL MACHINE	001-180-691	4	\$215.63
95379	1015	RANKIN COUNTY COOPERATIVE	17190	292511	BOOTS FOR CASSIE BURNETTE	001-180-535	4	\$139.99
95380	1028	RANKIN COUNTY NEWS		244661	ZH/S&S BUILDERS OF MS & JETT INVESTMENTS	001-180-615	4	\$49.56
95399	3699	STAPLES CONTRACT & COMMERCIAL, INC	17103	3556851073	NEON YELLOW LABELS	001-180-500	4	\$33.06
Total For Department				001-180				\$3,221.51
Dept#	001-201							
95273	10919	AMBIANCE LANDSCAPES, LLC	15770	15949	COB General Landscaping-B/A 04/03/2023	001-201-600	4	\$2,433.86
95278	78	BAKER, DONELSON, BEARMAN,		9205092	GENERAL REP- EAST METRO CORRIDOR COMMISSION	001-201-712	4	\$249.75



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95283	1873	BENCHMARK ENGINEERING		24477	EASTGATE DR SIDEWALK (HWY 80 TO BRIDGE)	001-201-607	4	\$9,210.00
				24478	2024 STREET OVERLAY & IMPROVEMENT PROJECT	001-201-607	4	\$1,610.00
				24479	BELLE VISTA SUBDV ENTRANCE DRAINAGE IMP	001-201-607	4	\$1,075.60
				24480	LOT 26 HUNTERWOODS PT 11-DRAINAGE IMP (169 FERN VALLEY RD)	001-201-607	4	\$120.00
				24481	GENERAL SERVICES-CITY OF BRANDON	001-201-607	4	\$3,907.60
				24483	ANALYSIS OF DETENTION POND AT GRANDEUR SUBDIVISION	001-201-607	4	\$72.80
				24485	COB 2022 TRANSPORTATION ALTERNATIVE TRAIL GRANT APP	001-201-607	4	\$437.50
				24487	HWY 80 INT IMP AT STONEGATE & WOODATE-MPO FUNDS-PROJECT 2021-19	001-201-703	4	\$1,865.00
				24488	MARQUETTE ROAD MULTI USE PATH/PROJECT 2022-04	001-201-607	4	\$687.50
				24489	MULTI-USE TRAIL FROM DT BRANDON TO SHILOH PARK	001-201-607	4	\$62.50



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95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	001-201-605	4	\$53.08
						001-201-605	4	\$53.08
						001-201-605	4	\$53.08
						001-201-605	4	\$34.48
						001-201-605	4	\$34.48
						001-201-605	4	\$34.48
95295	1999	CINTAS CORPORATION NO 210		4179375358	UNIFORMS	001-201-535	4	\$230.46
						001-201-535	4	\$11.47
						001-201-535	4	\$9.65
						001-201-535	4	\$12.16
				4180090132	UNIFORMS	001-201-535	4	\$11.47
						001-201-535	4	\$9.65
						001-201-535	4	\$12.16
				4180816655	UNIFORMS	001-201-535	4	\$11.47
						001-201-535	4	\$9.65
						001-201-535	4	\$12.16
				4181542928	UNIFORMS	001-201-535	4	\$11.47
						001-201-535	4	\$9.65
						001-201-535	4	\$12.16
95299	4106	CLEO MCKINION	16982	1044	Asphalt & Pothole Repairs-Labor & Equipment-B/A 03/06/2023 Agreement	001-201-637	4	\$3,085.00
95310	303	CUSTOM PRODUCTS CORP.	17015	INV441	Street & Caution Signs, Post Reflectors & Delineators	001-201-637	4	\$923.00
						001-201-637	4	\$99.24
						001-201-637	4	\$104.20
						001-201-637	4	\$316.15



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95318	2190	ENTERGY		380003982039	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-637	4	\$22.00
						001-201-637	4	\$113.34
						001-201-637	4	\$81.60
						001-201-630	4	\$118.65
				155007363816	405 CROSSGATES BLVD	001-201-630	4	\$153.63
				125007486521	498 CROSSGATES BLVD-TRAFFIC SIGNAL OLD BRANDON RD	001-201-630	4	\$163.31
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL- JAN 2024	001-201-630	4	\$26.12
						001-201-630	4	\$13.39
						001-201-630	4	\$29.12
						001-201-630	4	\$239.40
						001-201-630	4	\$853.40
						001-201-630	4	\$61.85
						001-201-630	4	\$139.08
						001-201-630	4	\$27.57
						001-201-630	4	\$3.97
						001-201-630	4	\$32,499.61
						001-201-630	4	\$937.05
						001-201-630	4	\$12.19
						001-201-630	4	\$365.45
						001-201-630	4	\$652.06
						001-201-630	4	\$119.25
						001-201-630	4	\$28.95
						001-201-630	4	\$50.41
						001-201-630	4	\$122.26
						001-201-630	4	\$137.44



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-201-630	4	\$188.07
						001-201-630	4	\$110.99
						001-201-630	4	\$34.18
						001-201-630	4	\$152.90
						001-201-630	4	\$79.72
						001-201-630	4	\$95.07
						001-201-630	4	\$14.52
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	001-201-525	4	\$268.41
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	001-201-525	4	\$82.95
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	001-201-525	4	\$133.04
95334	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY REQUEST 1	2023 GRANDEUR DRAINAGE IMP PROJECT/PAY REQUEST #1	001-201-720	4	\$30,746.75
95349	693	LEWIS ELECTRIC		M2024.17	SIGNAL REPAIR- 01/08/2024-HWY 471 & COLLEGE ST	001-201-604	4	\$350.00
				M2024.06	SIGNAL REPAIR- 01/03/2024-HWY 80 & OVERBY	001-201-604	4	\$6,143.00
95376	1001	PUCKETT RENTS	17065	010845-0001	Tiller Rental For Use W/Garden Club Project	001-201-640	4	\$30.30
95379	1015	RANKIN COUNTY COOPERATIVE	17165	292250	WORK BOOTS/ROD MORROW	001-201-535	4	\$184.99
95395	1141	SOUTHERN PINE ELECTRIC		7351014 JAN 24	STONEGATE DR RED LIGHT- 12/01/2023- 01/03/2024	001-201-630	4	\$56.02
				7351002 JAN 24	ORLEANS WAY	001-201-630	4	\$63.19



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					SIGNAL LIGHT- 12/02/2023- 01/04/2024			
				7351003 JAN 24	G'FLD RD RED LIGHTS/HWY 80- 12/02/2023- 01/04/2024	001-201-630	4	\$155.43
				7351005 JAN 24	HWY 18 AND G'FLD RD RED LIGHT- 12/02/2023- 01/04/2024	001-201-630	4	\$72.63
				7351015 JAN 24	HWY 80 E/RED LIGHT-12/02/2023- 01/04/2024	001-201-630	4	\$58.84
				15316001 JAN 24	S OF I-20 SIGNAL LIGHT/G'FLD INT- 12/02/2023- 01/04/2024	001-201-630	4	\$59.16
				15314001 JAN 24	N OF I-20 SIGNAL LIGHT/G'FLD INT- 12/02/2023- 01/04/2024	001-201-630	4	\$55.36
				15456001 JAN 24	SERVICE DR/C'GATES CIR LIGHT-12/02/2023- 01/04/2024	001-201-630	4	\$55.58
				7351017 JAN 24	HWY 18 RED LIGHT AT BHS-12/13/2023- 01/19/2024	001-201-630	4	\$52.87
				7351004 JAN 24	HWY 18 & STAR BRANDON RD RED LIGHT-12/12/2023- 01/18/2024	001-201-630	4	\$57.64
				400037515 JAN 24	3267 LOUIS WILSON DR TRAFFIC LIGHT- 12/15/2023- 01/20/2024	001-201-630	4	\$91.63
				7351019 JAN 24	HWY 18 RED LIGHT	001-201-630	4	\$52.98



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95396	4779	SOUTHERN PIPE & SUPPLY CO, INC	17167	8987390-00	AT HWY 18- 12/15/2023- 01/20/2024 46 Crossgates Dr- Replace Storm Drain Pipe/WO #49972	001-201-637	4	\$4,878.00
95398	5896	SPECIALTY TREE SERVICE, LLC	17012	1683	Haul Off 8 Loads Of Debris From City Shop	001-201-604	4	\$4,800.00
			16433	1876	TREE & LIMB SERVICE-Brock Circle & Louis Wilson Dr Near Sunset	001-201-604	4	\$2,800.00
						001-201-604	4	\$1,990.00
				1889	WO#51204-ER TREE REMOVAL- STAR ROAD	001-201-604	4	\$3,285.00
				1890	WO#50771-ER TREE REMOVAL- LAKELAND DR	001-201-604	4	\$4,000.00
Total For Department				001-201				\$125,056.28
Dept#	001-220							
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	001-220-605	4	\$34.48
95337	2567	INSURANCE MART		403383	NEW SURETY BOND-KAILEE ANN BRADSHAW	001-220-601	4	\$175.00
95406	12065	TRUSTMARK VISA/MC - BUTCH LEE		12/17/2023	CC REBATE EARNED	001-220-648	4	(\$7.78)
				TRANS #030806	FRESH MARKET- MOL MAGCOR MEALS	001-220-648	4	\$181.28
				TRANS #030830	FRESH MARKET-	001-220-648	4	\$120.96



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					MOL MAGCOR MEALS			
				TRANS #030857	FRESH MARKET- MOL MAGCOR MEALS	001-220-648	4	\$194.26
				TRANS #030883	FRESH MARKET- MOL MAGCOR MEALS	001-220-648	4	\$126.90
95408	4935	UNITED RENTALS (N.A.), INC.	16776	229133664-001	MOL-Rental Exchange-Variable Reach Forklift	001-220-648	4	\$52.50
			16776	229338826-002	MOL-Rental Return- 4WD Telescopic Boom	001-220-648	4	\$1,291.80
			16776	229133664-002	MOL-Equipment Rental Return-Forklift & Boom	001-220-648	4	\$4,750.30
Total For Department				001-220				\$6,919.70
Dept#	001-340							
95287	4919	BROADBAND VOICE, LLC		103214	AMP AND P&R PHONE FEB 2024	001-340-605	4	\$158.64
95294	5624	CENTRAL METAL BUILDINGS, INC.	17136	02/01/2024	Metal Building Materials-B/A 10/16/2023-2% FUNDS	001-340-710	5	\$19,813.38
95312	311	DARRELL'S AUTO ELECTRIC	16930	102989	Diagnostic/Repairs- Dodge Caravan VIN #1597	001-340-635	4	\$306.00
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	001-340-525	4	\$118.88
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	001-340-525	4	\$149.95



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				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	001-340-525	4	\$132.07
95327	7989	GEIGER BROS	17097	5387315	Welcome Home Conference-2024	001-340-615	4	\$891.25
95365	894	NEEL-SCHAFER, INC.		1093414	DEC 2023 SERVICES- RECREATION PLANNING & CIVIL SITE-B/A 9/18/2023	001-340-607	4	\$5,560.00
95413	9523	WIERHOUSE LIVING LLC		GS24-01	GENERAL SERVICES-DESIGN FOR BUDGETING	001-340-600	4	\$900.00
Total For Department				001-340				\$28,030.17
Dept#	001-342							
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL- JAN 2024	001-342-630	4	\$82.45
Total For Department				001-342				\$82.45
Dept#	001-350							
95287	4919	BROADBAND VOICE, LLC		103216	CITY HALL AND LIBRARY PHONE FEB 2024	001-350-605	4	\$337.33
95293	389	CENTERPOINT ENERGY ENTEX		3015580-8 JAN 24	1475 W GOVERNMENT ST- 12/04/2023- 01/03/2024	001-350-630	4	\$1,382.20
95317	370	ELCON ELECTRICAL CO. INC.		50767	ER REPAIR OF EMERGENCY LIGHT AT LIBRARY	001-350-636	4	\$691.71
95319	2245	ENTERGY		10018422082	ENTERGY	001-350-630	4	\$4,485.57

Report run by: ttrebotich



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
COLLECTIVE BILL- JAN 2024								
95322	13383	EXELL/MS BOTTLE WATER-ACCT #023270		509197	WATER-LIBRARY ACCT 023270	001-350-640	4	\$35.84
			16721	510287	EQUIPMENT RENTAL-LIBRARY ACCT #023270	001-350-640	4	\$11.00
95355	4566	METRO BUILDING SERVICES, INC		53052	SERVICE CALL-ER- BOILER PUMP AT LIBRARY	001-350-636	4	\$3,982.02
Total For Department				001-350				\$10,925.67
Dept#	001-351							
95275	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780205244	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	4	\$42.50
				2780207342	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	4	\$42.50
				2780209447	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	4	\$42.50
95298	831	CLARION LEDGER #1098		CL5281705-JAN 24	SUBSCRIPTIONS FOR SENIOR CENTER AND CITY HALL	001-351-695	4	\$47.50
Total For Department				001-351				\$175.00
Fund Total				001				\$396,137.26



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Dept#	004-500							
95273	10919	AMBIANCE LANDSCAPES, LLC	15747	15945	AMP-Landscape Services-B/A 04/03/2023	004-500-600	4	\$1,250.00
			15747	15952	AMP-Landscape Services-B/A 04/03/2023	004-500-600	4	\$1,250.00
95282	11419	Bell Media, LLC		00115570	ONLINE SERVICES: SUPPORT/HOSTIN G- www.cityhallivems.c om	004-500-600	4	\$25.00
95284	1342	BILL YOUNG PRODUCTIONS		2312685-IN	STAIN/D/STUDIO RENTAL, PDQ SPOT DELIVERY	004-500-615	4	\$475.00
				2312831-IN	STAIN/D/RADIO REV/V/O/CHANGE, PDQ SPOT DELIVERY	004-500-615	4	\$225.00
				2312828-IN	OLIVER ANTHONY/STUDIO RENTAL, PDQ SPOT DELIVERY	004-500-615	4	\$475.00
				2312619-IN	OLIVER ANTHONY/TOUR ART-VERTICAL AD	004-500-615	4	\$100.00
95286	9869	Blakeney Communications, Inc		4541-00128- 0000	STAIN/D/WXRR-FM	004-500-615	4	\$357.00
				4541-00130- 0000	COLE SWINDELL/WBBN- FM	004-500-615	4	\$382.50
95287	4919	BROADBAND VOICE, LLC		103214	AMP AND P&R PHONE FEB 2024	004-500-605	4	\$156.74
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	004-500-605	4	\$53.08



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95290	9854	Capstar Radio Operating Company		8820721830	PARKER MCCOLLUM/WMSI- FM	004-500-605 004-500-605 004-500-615	4 4 4	\$53.08 \$53.08 \$387.60
				8820833083	TRAVIS TRITT/WMSI-FM	004-500-615	4	\$290.69
				8820833208	BREAKING BENJAMIN/WSTZ- FM	004-500-615	4	\$181.05
				8820773978	OLIVER ANTHONY/WMSI- FM	004-500-615	4	\$290.69
95303	10021	Comcast Holdings Corporation		SJ145234	TRAVIS TRITT/EFFECTV	004-500-615	4	\$51.43
				SJ144588	TRAVIS TRITT/EFFECTV	004-500-615	4	\$327.88
				SJ143859	TRAVIS TRITT/EFFECTV	004-500-615	4	\$154.27
				SJ143806	TRAVIS TRITT/EFFECTV	004-500-615	4	\$741.36
95309	10020	Cumulus Broadcasting LLC		AA3695561	STAIND/WSMS-FM	004-500-615	4	\$297.50
95313	1913	DAVID JEFcoat PEST CONTROL		31708	QUARTERLY PEST SERVICE-AMP	004-500-600	4	\$205.00
95317	370	ELCON ELECTRICAL CO. INC.	16939	50793	REPLACE EMERGENCY LIGHT FIXTURES AT AMP	004-500-636	4	\$944.08
			16637	50794	INSTALL (2) NEW WALL PACK LIGHTS IN FRONT OF TICKET OFFICE- AMP	004-500-637	4	\$2,890.00
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL- JAN 2024	004-500-630	4	\$6,062.41
95323	786	EXELL/MS BOTTLE WATER-ACCT #029737	16694	511152	AMP ACCT	004-500-640	4	\$11.00

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					#029737- EQUIPMENT RENTAL			
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	004-500-525	4	\$46.13
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	004-500-525	4	\$13.08
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	004-500-525	4	\$38.14
95335	9856	Holladay Broadcasting of Louisiana, LLC		10802-00065- 0000	OLIVER ANTHONY/WBBV- FM	004-500-615	4	\$153.00
				10802-00066- 0000	TRAVIS TRITT/WBBV-FM	004-500-615	4	\$153.00
95337	2567	INSURANCE MART		403023	RENEW SURETY BOND-EARL GASSON	004-500-601	4	\$175.00
95340	2791	JANI KING OF JACKSON		JAC01240428	CLEANING-CHL BRIAN REGAN- 01/10/2024	004-500-600	4	\$1,150.00
95342	1322	JENNIFER WHEELER	17074	5076	Install DR15 Window Tint In Dining Hall	004-500-637	4	\$180.00
95345	11922	Lamar Texas Limited Partnership		115393967	JORDAN DAVIS/DIGITAL POSTERS	004-500-615	4	\$650.00
95350	9846	Live Nation Worldwide Inc		INV200003275	TRAVIS TRITT/RADIO SPOT CUTS	004-500-615	4	\$470.00
				INV200003276	TRAVIS TRITT/HDTV CUTS	004-500-615	4	\$1,100.00
				INV200002871	TRAVIS TRITT/PKG A ART	004-500-615	4	\$120.00
95351	8051	LORI SCHULER		2437	CHL SECURITY/BRIAN REGAN	004-500-600	4	\$1,346.89



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				2438	CHL EVENT STAFF/BRIAN REGAN	004-500-600	4	\$409.94
			17225	2451	CHL Security-Black Jacket Symphony	004-500-600	4	\$1,467.64
			17225	2452	CHL Event Staff- Black Jacket Symphony	004-500-600	4	\$452.35
			17212	2450	CHL Event Staff- Breaking Benjamin	004-500-600	4	\$416.25
			17212	2449	CHL Security- Breaking Benjamin	004-500-600	4	\$2,344.01
95359	9860	Mississippi Broadcasters, LLC		10866-00067- 0000	JORDAN DAVIS/WOKK-FM	004-500-615	4	\$266.90
				10866-00069- 0000	TRAVIS TRITT/WOKK-FM	004-500-615	4	\$266.90
				10866-00070- 0000	OLIVER ANTHONY/WOKK- FM	004-500-615	4	\$266.90
95366	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00283- 0000	TRAVIS TRITT/WHJT-FM	004-500-615	4	\$265.20
				6059-00284- 0000	TRAVIS TRITT/WUSJ-FM	004-500-615	4	\$345.10
				6059-00276- 0000	JORDAN DAVIS/WUSJ-FM	004-500-615	4	\$459.00
95371	985	POSTAGE BY PHONE		01/18/2024	POSTAGE FOR CITY HALL MACHINE	004-500-691	4	\$0.87
95383	5874	RED MOUNTAIN ENTERTAINMENT, INC.	16717	02/01/2024	FEB 2024- CONSULTING FEES	004-500-600	4	\$15,000.00
				CHL01272024	LICENSE FEES- BLACK JACKET SYMPHONY	004-500-600	4	\$252.71
				CHL01262024	LICENSE FEES- BREAKING BENJAMIN	004-500-600	4	\$895.18
				2601	BOOKING FEE-	004-500-600	4	\$5,000.00



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					BREAKING BENJAMIN			
				CHL01262024- REVERSE	REVERSE ENTRY- INV PAID BY AMP CHECK 2370	004-500-600	4	(\$895.18)
				CHL01272024- REVERSE	REVERSE ENTRY- INV PAID BY AMP CHECK 2371	004-500-600	4	(\$252.71)
				2603-A	SAM HUNT TOUR MARKETING	004-500-615	5	\$13,191.37
				2603-B	LUKE BRYAN TOUR MARKETING-PRIOR TO CANCELLATION	004-500-615	5	\$9,136.03
				2603-C	3 DOORS DOWN TOUR MARKETING	004-500-615	5	\$11,383.52
95387	13396	SHIFT4 PAYMENTS, LLC		45869	DEC 2023 FP TRANS FEES-AMP	004-500-600	4	\$7.74
95392	4323	SIGNMARK, INC.	17107	388519	Fabricate/Install 4 ADA Restroom Signs	004-500-636	4	\$272.00
				Total For Department	004-500			\$84,237.40
				Fund Total	004			\$84,237.40



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Dept# 100-000								
95297	8046	CITY OF PEARL		01/23/2024	REIMBURSE GARBAGE FEES- JAN 2024	100-000-290	4	\$37.54
Total For Department				100-000				\$37.54
Dept# 100-220								
95295	1999	CINTAS CORPORATION NO 210		4179375358	UNIFORMS	100-220-535	4	\$9.32
				4180090132	UNIFORMS	100-220-535	4	\$9.32
				4180816655	UNIFORMS	100-220-535	4	\$9.32
				4181542928	UNIFORMS	100-220-535	4	\$9.32
95307	10569	CROSS COUNTRY GROCERY, INC		TRANS #1026793	INMATE MEALS- 01/12/2024	100-220-520	4	\$237.22
				TRANS #1015186	INMATE MEALS 01/19/2024	100-220-520	4	\$211.99
				TRANS #1029114	INMATE MEALS 01/25/2024	100-220-520	4	\$239.25
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	100-220-525	4	\$157.86
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	100-220-520	4	\$212.88
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	100-220-525	4	\$113.68
95363	11299	MSLCP, LLC		434525	INMATE MEALS 01/18/2024	100-220-520	4	\$92.44
95377	2583	RAMEY'S		000810112739	INMATE CUPS AND DRINKS-01/17/2024	100-220-520	4	\$12.09
				000810112178	INMATE CUPS,	100-220-520	4	\$21.47



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					CUTLERY AND DRINKS-01/12/2024			
			000810112809		INMATE CUPS, PLATES, DRESSING & DRINKS-01/18/2024	100-220-520	4	\$20.57
			000810112895		INMATE CUPS AND DRINKS-01/19/2024	100-220-520	4	\$24.61
			000810113192		INMATE MEALS 01/22/2024	100-220-520	4	\$285.77
			000810113324		INMATE PLATES, CUPS, DRESSING AND DRINKS-01/24/2024	100-220-520	4	\$52.63
			000810113382		INMATE CUPS, DRINKS & CONDIMENTS-01/25/2024	100-220-520	4	\$40.22
			000810113478		INMATE CUPS, DRINKS AND KETCHUP-01/26/2024	100-220-520	4	\$36.95
			000810113564		INMATE DRINKS-01/27/2024	100-220-520	4	\$6.00
			000810113693		INMATE MEALS 01/29/2024	100-220-520	4	\$324.57
			000810113840		INMATE DRINKS AND CUPS-01/31/2024	100-220-520	4	\$28.18
			000810113784		INMATE CUPS AND DRINKS-01/30/2024	100-220-520	4	\$27.29
			000810113916		INMATE CUPS, PLATES & DRESSING-02/01/2024	100-220-520	5	\$24.53
95394	1851	SONIC	CHK 81-01/17/2024		INMATE MEALS-01/17/2024	100-220-520	4	\$91.80
			CHK 121-		INMATE MEALS	100-220-520	4	\$71.54



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95411	8048	WALTER L. HARVEY		01/27/2024	01/27/2024			
				CHK 155- 01/31/2024	INMATE MEALS 01/31/2024	100-220-520	4	\$305.52
				00003	INMATE MEALS 01/23/2024	100-220-520	4	\$210.00
				00005	INMATE MEALS 01/26/2024	100-220-520	4	\$319.45
				00006	INMATE MEALS 01/30/2024	100-220-520	4	\$300.00
Total For Department				100-220				\$3,505.79
Fund Total				100				\$3,543.33



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Dept#	314-600							
95283	1873	BENCHMARK ENGINEERING		24486	CONSTRUCTION OBSERVATION SERVICES COLLEGE ST WATERLINE REPL/PROJECT 2021-22/HB603	314-600-711	4	\$1,700.00
Total For Department				314-600				\$1,700.00
Fund Total				314				\$1,700.00



City of Brandon
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Check Run #: 12888

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		400-450						
95360	792	MS DEVELOPMENT AUTHORITY	16722	02/2024	MAR 2024-GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,869.03
						400-450-851		\$903.96
95361	792	MS DEVELOPMENT AUTHORITY	16723	02/01/2024	MAR 2024-GMS 50717	400-450-892		\$3,330.61
						400-450-851		\$716.46
Total For Department				400-450				\$6,820.06

Dept#		400-670						
95306	2442	CORE & MAIN, LP	16774	U228790	JAN 2024-Monthly Service Agreement	400-670-604	4	\$14,687.34
95337	2567	INSURANCE MART		403024	SURETY BOND RENEWAL-MARY LISA GRAYER	400-670-601	4	\$175.00
				403021	RENEW SURETY BOND-LORI SARVER	400-670-601	4	\$175.00
95371	985	POSTAGE BY PHONE		01/18/2024	POSTAGE FOR CITY HALL MACHINE	400-670-691	4	\$43.10
95372	5042	PROFESSIONAL MAIL SERVICES, INC.	16690	78867	JAN 2024-WATER BILL PROCESSING FEE-B/A 3/2015	400-670-620	4	\$1,122.81
95373	5042	PROFESSIONAL MAIL SERVICES, INC.	16689	78948	JAN 2024-WATER BILL POSTAGE	400-670-691		\$4,800.00
95374	9654	PROTEL, INC	16773	240100104	ACCT #1364-CALL CENTER SERVICE	400-670-600	4	\$4,228.42
95395	1141	SOUTHERN PINE ELECTRIC		400028410 JAN 24	HEBRON HILL DR METER READING	400-670-630	4	\$38.22



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95399	3699	STAPLES CONTRACT & COMMERCIAL, INC	17154	3556851076	ANTENNA-12/19/2023-01/23/2024 Office Supplies	400-670-500	4	\$41.08
			17154	3557302036	SIGN FRAME W/SUCTION CUPS	400-670-500	4	\$37.25
Total For Department				400-670				\$25,348.22
Dept#	400-673							
95271	12016	ALLIED UNIVERSAL CORPORATION	16864	I2913138	Stock at Shop-Chlorine FY24 Commodity Bid-B/A 10/16/2023	400-673-515	4	\$3,980.00
95277	67	AUTO ZONE, INC.	17086	2322836731	Shop Supplies-Bulbs & Switches	400-673-550	4	\$43.68
						400-673-550	4	\$12.38
						400-673-550	4	\$59.75
95283	1873	BENCHMARK ENGINEERING		24475	WATERLINE LOOP FROM EDGEWOOD SUBDV TO CANNON RIDGE	400-673-607	4	\$120.00
				24491	NEW WATERLINE ALONG GFP FOR CORNERSTONE WELL AND TANK	400-673-607	4	\$429.48
				24492	BURNHAM RD PROPOSED WATERLINE/PROJE CT 2023-05/MDEQ GRANT	400-673-701	4	\$7,753.00
95287	4919	BROADBAND VOICE, LLC		103213	CITY SHOP PHONE FEB 2024	400-673-605	4	\$110.35
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023-	400-673-605	4	\$53.08



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	4	\$12.17
						400-673-535	4	\$12.17
						400-673-535	4	\$11.33
						400-673-535	4	\$9.68
						400-673-535	4	\$9.32
						400-673-535	4	\$9.68
						400-673-535	4	\$9.68
						400-673-535	4	\$64.23
						400-673-535	4	\$11.71
				4180090132	UNIFORMS	400-673-535	4	\$13.82
						400-673-535	4	\$10.07
						400-673-535	4	\$12.17
						400-673-535	4	\$12.17
						400-673-535	4	\$11.33
						400-673-535	4	\$9.68
						400-673-535	4	\$9.32
						400-673-535	4	\$9.68
						400-673-535	4	\$9.68
						400-673-535	4	\$11.71
				4180816655	UNIFORMS	400-673-535	4	\$13.82
						400-673-535	4	\$10.07
						400-673-535	4	\$12.17
						400-673-535	4	\$12.17
						400-673-535	4	\$11.33
						400-673-535	4	\$9.68
						400-673-535	4	\$9.32
						400-673-535	4	\$9.68
						400-673-535	4	\$9.68
						400-673-535	4	\$11.71
				4181542928	UNIFORMS	400-673-535	4	\$13.82
						400-673-535	4	\$10.07



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	4	\$1.27
						400-673-535	4	\$12.17
						400-673-535	4	\$11.33
						400-673-535	4	\$9.68
						400-673-535	4	\$9.32
						400-673-535	4	\$9.68
						400-673-535	4	\$9.68
						400-673-535	4	\$11.71
95305	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	17063	0438067-000-000	Stock at Shop	400-673-550	4	\$177.00
						400-673-550	4	\$825.00
						400-673-550	4	\$608.00
						400-673-550	4	\$230.00
						400-673-550	4	\$465.00
						400-673-550	4	\$480.00
						400-673-550	4	\$820.00
						400-673-550	4	\$820.00
						400-673-550	4	\$550.00
			17133	0440251-000-000	Stock at Shop	400-673-550	4	\$1,515.00
						400-673-550	4	\$912.00
						400-673-550	4	\$1,110.00
						400-673-550	4	\$310.00
						400-673-550	4	\$1,100.00
			17164	0440257-000-000	Pressure Gauge To Be Kept At PW Office	400-673-550	4	\$225.00
95306	2442	CORE & MAIN, LP		T133610	PARTS FOR WORKING ON METERS	400-673-637	4	\$754.80
95308	4870	CROW BURLINGAME CO.	17193	6006-3518	VIN #5849-Battery & Thermostat	400-673-635	4	\$33.31
						400-673-635	4	\$113.78



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95311	2183	D&S SALES	17158	6006-3367	VIN #9156-Brake Pads	400-673-635	4	\$50.75
			17158	6006-3386	City Shop-Transmission Lift	400-673-729	4	\$1,335.00
			17158	6006-3457	VIN #3101-Rear Taillight	400-673-635	4	\$63.99
			17115	36844	Shop Supplies	400-673-550	4	\$168.00
						400-673-550	4	\$219.96
						400-673-550	4	\$205.92
						400-673-550	4	\$110.98
			17152	36889	1) Stock at Shop-Spade Shovel & Floor Sweep 2) Shop Supplies-Tools	400-673-550	4	\$140.00
						400-673-550	4	\$262.00
						400-673-550	4	\$83.60
						400-673-550	4	\$497.85
						400-673-550	4	\$233.94
						400-673-550	4	\$32.80
						400-673-550	4	\$32.80
			17125	36843	Shop Supplies-Chisel Set (2)	400-673-550	4	\$109.32
			17205	36923	Number Kits To Put VIN #'s On Vehicles	400-673-550	4	\$96.00
95312	311	DARRELL'S AUTO ELECTRIC	17163	102975	VIN #0976 2007 Ford F150-Left Taillight Assembly	400-673-635	4	\$77.04
95314	13523	DIXIE AUTOMOBILE SHOP EQ INC	17153	24573	City Shop-Repairs To Automotive Lift	400-673-636	4	\$2,565.00
95318	2190	ENTERGY		520001665658	311 OLD LAKELAND DR WATER TANK	400-673-630	4	\$39.57
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL-JAN 2024	400-673-630	4	\$1,154.75
						400-673-630	4	\$5,431.80



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-630	4	\$284.29
						400-673-630	4	\$1,289.90
						400-673-630	4	\$36.79
						400-673-630	4	\$13.32
						400-673-630	4	\$965.70
						400-673-630	4	\$6,355.58
						400-673-630	4	\$27.57
						400-673-630	4	\$1,928.73
						400-673-630	4	\$5,343.69
95321	13384	EXELL/MS BOTTLE WATER-ACCT #018566		509213	WATER-SHOP ACCT 018566	400-673-640	4	\$65.69
			16720	510172	EQUIPMENT RENTAL-SHOP ACCT #018566	400-673-640	4	\$11.00
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	400-673-525	4	\$788.92
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	400-673-525	4	\$450.83
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	400-673-525	4	\$469.92
95326	463	FREDERICK'S SALES & SERV.	17198	01-88217	2-Pk 18V 6.0ah Battery For Stone's Drill & Saw	400-673-550	4	\$219.00
95329	144	GILMORE BROS BUILDING SUPPLY	17171	128832	Parts To Repair Ryobi Backpack Blower	400-673-636	4	\$7.25
						400-673-636	4	\$23.95
			17172	128553	Stock at Shop	400-673-550	4	\$778.40
				128512	INCLEMENT WEATHER ER- RUBBER STRAPS	400-673-550	4	\$32.39
95339	623	JACKSON PAPER COMPANY	17162	1366470	Stock at Shop	400-673-550	4	\$175.54



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-550	4	\$132.06
						400-673-550	4	\$605.59
						400-673-550	4	\$29.29
95341	2743	JEFCOAT FENCE CO INC		AC37809	WO#50494-OVERBY WELL GATE REPAIR	400-673-637	4	\$579.25
95352	2975	LYLE MACHINERY CO	17156	W41495	VIN #1528 Komatsu Dozer-Issue W/Sensor Code	400-673-636	4	\$3,193.92
			17132	P40792	VIN #1528 Komatsu Dozer-Parts For Equipment-No Labor	400-673-636	4	\$699.13
95358	10037	MIDWEST MOTOR SUPPLY CO. INC.	17169	101805836	Parts For Nuts & Bolts Bin, Clear Silicone	400-673-550	4	\$1,637.71
						400-673-550	4	\$324.60
95364	4236	MSRWA		01/31/2024	WATER CERTIFICATION SHORT COURSE/DEARMAN	400-673-685	4	\$250.00
95367	13183	NIXON POWER SERVICES LLC		SVC47003	ER REPAIR- GENERATOR AT MARQUETTE WELL	400-673-636	4	\$1,699.25
95375	1000	PUCKETT MACHINERY COMPANY	17123	WOJK5443078	VIN #0358 CAT 430E Backhoe- Preventative Maintenance	400-673-636	4	\$560.00
95378	13266	RANDY BICKLEY		01/25/2024	MSRWA WATER CLASS & TEST FEE	400-673-685	4	\$364.62
95379	1015	RANKIN COUNTY COOPERATIVE	17080	291061	WADERS & RUBBER BOOTS/TOBIAS HARVEY	400-673-535	4	\$89.99
						400-673-535	4	\$124.99
			17176	292578	Peter Hughes-Work Boots & Rubber Boots	400-673-535	4	\$154.99



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	4	\$99.99
			17183	292509	Shop Supplies-Boot Cleaner	400-673-550	4	\$79.96
			17121	291977	Waders For RJ Morrow	400-673-535	4	\$89.99
95396	4779	SOUTHERN PIPE & SUPPLY CO, INC	17166	8990057-00	Stock at Shop	400-673-550	4	\$175.00
95399	3699	STAPLES CONTRACT & COMMERCIAL, INC	17154	3556851076	Office Supplies	400-673-500	4	\$78.39
			17145	3556851075	Public Works Office Supplies	400-673-500	4	\$519.96
						400-673-500	4	\$52.55
						400-673-500	4	\$28.65
						400-673-500	4	\$98.80
95405	6845	TRI-STATE CHLORINATION	17151	9645	Batteries For Chlorine Alarms At Water Wells	400-673-636	4	\$620.68
95410	9512	VERMEER MIDSOUTH, INC	16907	00346257	VIN #4837 Vacuum Excavator-Need New Hose And Wheel	400-673-636	4	\$176.44
						400-673-636	4	\$777.82
						400-673-636	4	\$33.75
						400-673-636	4	\$16.14
			17157	00347144	VIN #4837 McLaughlin VX30- 500 Vacuum Excavator-Front Belt	400-673-636	4	\$45.40
95412	1292	WARING OIL CO.	16772	301739	Diesel For Tank At City Shop	400-673-525	4	\$1,182.36
				300925	OVERBY WELL GENERATOR FUEL	400-673-525	4	\$977.87
95416	7932	WW SOLUTIONS		3174	WO#51015 & 51016- REPAIR WATER SERVICE LINES	400-673-637	4	\$1,320.05
Total For Department				400-673				\$74,287.39



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	400-680							
95270	12774	AGUP EQUIPMENT COMPANY	17173	P31595	VIN #2405 HPX Gator-Parts To Repair Equipment	400-680-636	4	\$471.15
95277	67	AUTO ZONE, INC.	17175	2322855047	VIN #4194-Brake Parts (MAGCOR To Install)	400-680-635	4	\$145.98
95283	1873	BENCHMARK ENGINEERING		24474	SEWER LINE DESIGN-HWY 471 NEAR DG & MAX NALDER PROPERTY/PROJE CT #2023-09	400-680-607	4	\$320.00
				24476	CROSSGATES SEWER VIDEO- HUNTERS WOODS	400-680-607	4	\$1,091.45
				24484	GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	400-680-716	4	\$15,194.15
				24490	REPL OF EXISTING FORCE MAIN ALONG HWY 18 NEAR HWY 468	400-680-607	4	\$4,380.00
				24493	LANCE/MARTIN/EA STHAVEN SEWER REHAB-PROJECT 2023-01/MDEQ GRANT	400-680-701	4	\$540.00
95285	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.		26357	WO#51177-JETTED MANHOLE-TIMBER RIDGE DR	400-680-604	4	\$262.50
95289	2254	C SPIRE		0031072390 JAN 24	CELLULAR BILL 12/19/2023- 01/18/2024	400-680-605	4	\$53.08
						400-680-605	4	\$34.48
								02/02/2024



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95295	1999	CINTAS CORPORATION NO 210		4179375358	UNIFORMS	400-680-535	4	\$11.55
						400-680-535	4	\$9.54
						400-680-535	4	\$7.83
				4180090132	UNIFORMS	400-680-535	4	\$31.55
						400-680-535	4	\$9.54
						400-680-535	4	\$7.83
				4180816655	UNIFORMS	400-680-535	4	\$11.55
						400-680-535	4	\$9.54
						400-680-535	4	\$7.83
				4181542928	UNIFORMS	400-680-535	4	\$11.55
						400-680-535	4	\$9.54
						400-680-535	4	\$7.83
95308	4870	CROW BURLINGAME CO.	17208	6006-3549	VIN #2279-Hood Lift Support Arms	400-680-635	4	\$37.98
			17158	6006-3368	VIN #2708-Brake Pads	400-680-635	4	\$45.68
			17122	6006-3345	VIN #2708 2018 Ford F150-New Battery	400-680-635	4	\$144.52
95311	2183	D&S SALES	15895	36297	VIN #0445 Hydraulic Excavator-Teeth & Pin Locks	400-680-636	4	\$344.28
						400-680-636	4	\$178.32
95318	2190	ENTERGY		70008011345	CORNERSTONE DR AND GRANTS FERRY	400-680-630	4	\$17.65
				205007011830	FINAL BILL-864 LONG LEAF CIRCLE-12/29/2023- 01/06/2024	400-680-630	4	\$4.20
95319	2245	ENTERGY		10018422082	ENTERGY COLLECTIVE BILL- JAN 2024	400-680-630	4	\$87.24
						400-680-630	4	\$11.84
						400-680-630	4	\$64.44



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-680-630	4	\$39.74
						400-680-630	4	\$19.14
						400-680-630	4	\$12.31
						400-680-630	4	\$130.83
						400-680-630	4	\$325.85
						400-680-630	4	\$52.66
						400-680-630	4	\$197.26
						400-680-630	4	\$67.67
						400-680-630	4	\$12.25
						400-680-630	4	\$12.06
						400-680-630	4	\$11.84
						400-680-630	4	\$51.47
						400-680-630	4	\$12.35
						400-680-630	4	\$11.84
						400-680-630	4	\$49.72
95324	860	FLEETCOR TECHNOLOGIES		NP65779882	ACCT #126876- FUEL FOR WEEK 1/08/2024-1/14/2024	400-680-525	4	\$222.98
				NP65802980	ACCT #126876- FUEL FOR WEEK 1/15/2024-1/21/2024	400-680-525	4	\$76.97
				NP65831080	ACCT #126876- FUEL FOR WEEK 1/22/2024-1/28/2024	400-680-525	4	\$373.30
95329	144	GILMORE BROS BUILDING SUPPLY		128950	WO#51374-ER- SEWER LEAK- LONGWOOD DR	400-680-637	4	\$9.87
95331	12957	GLEASON TIRES LLC	17101	12/29/2023-VIN #4806	VIN #4806-Oil Change, Rotate Tires, Front Brake Repair & Wiper Blades	400-680-635	4	\$315.41
95333	5991	HARVEY SERVICES INC	17199	6622	Stock at Shop- Bubble Gum Deodorizer	400-680-550	4	\$948.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				6597	SERVICE CALL- EASTHAVEN LIFT STATION	400-680-637	4	\$900.00
				6610	WO#51274- GRINDER PUMP REPAIR- EASTWOOD DR	400-680-636	4	\$675.00
				6612	WO#51274- GRINDER PUMP REPAIR-2ND TRIP	400-680-636	4	\$1,550.00
				6617	WO#51465- AMBIANCE LIFT STATION	400-680-637	4	\$1,175.00
				6626	WO#51434-NEW GRINDER PUMP INSTALLED	400-680-722	4	\$3,705.00
95344	10529	K&S TRUCKING LLC		21305	VIN #4806-ER- REPAIR TIRE	400-680-540	4	\$25.00
95395	1141	SOUTHERN PINE ELECTRIC		7351007 JAN 24	ROUSE DR LIFT STATION- 12/02/2023- 01/04/2024	400-680-630	4	\$46.89
				15366001 JAN 24	W GOVERNMENT ST LS-12/02/2023- 01/04/2024	400-680-630	4	\$2,184.38
				400014296 JAN 24	658 CONTI DR LS- 12/04/2023- 01/05/2024	400-680-630	4	\$61.89
				400013703 JAN 24	965 FILMORE DR LS-12/05/2023- 01/04/2024	400-680-630	4	\$70.13
				7351020 JAN 24	252 G'FLD RIDGE DR LS-12/05/2023- 01/05/2024	400-680-630	4	\$321.42
				7351009 JAN 24	136 PROVONCE PARK LS- 12/14/2023- 01/18/2024	400-680-630	4	\$147.06



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				7351010 JAN 24	208 DUCLAIR CT LS-12/14/2023- 01/19/2024	400-680-630	4	\$54.82
				7351018 JAN 24	109 MORGAN LN LS-12/13/2023- 01/17/2024	400-680-630	4	\$62.20
				7351021 JAN 24	HWY 18 SEWER LS- 12/14/2023- 01/20/2024	400-680-630	4	\$73.07
				7351013 JAN 24	140 GRANDEUR DR LS/IN BACKYARD- 12/14/2023- 01/20/2024	400-680-630	4	\$42.00
95397	6085	SOUTHERN TIRE MART, LLC		2600168618	VIN #0398 YANMAR-ER- REPLACE FLAT TIRE	400-680-540	4	\$305.00
95416	7932	WW SOLUTIONS		3173	WO#50743-ER- GRINDER PUMP REPAIR	400-680-636	4	\$647.72
				3166	WO#50888-ER- SEWER MAIN REPAIR	400-680-637	4	\$3,863.47
				3165	WO#51021-ER- SEWER MAIN LEAK	400-680-637	4	\$1,288.72
Total For Department				400-680				\$43,716.91
Fund Total				400				\$150,172.58
Grand Total								\$635,790.57



City of Brandon

Manual Check Batch #: 5467

Fiscal Year 2023 - 2024 4 - Jan

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 # 2355	Check Date: 1/18/2024							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		CHL01102024	1/17/2024	1/17/2024	\$422.45		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$422.45	Brian Regan - Licensing Fees
				Invoice Total		\$0.00	\$422.45	
				Total for Check # 2355		\$0.00	\$422.45	
Check # 2356	Check Date: 1/18/2024							
9870	Live Nation Entertainment, Inc.		1/26/24 A	1/17/2024	1/18/2024	\$2,750.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$2,750.00	Breaking Benjamin Cash Adv for Catering
				Invoice Total		\$0.00	\$2,750.00	
				Total for Check # 2356		\$0.00	\$2,750.00	
		Total for fund	004			\$0.00	\$3,172.45	
		Total for batch	5467			\$0.00	\$3,172.45	



City of Brandon

Manual Check Batch #: 5468

Fiscal Year 2023 - 2024 4 - Jan

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 # 2357	Check Date: 1/22/2024							
9870	Live Nation Entertainment, Inc.		1.22.24	1/22/2024	1/22/2024	\$1,000.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$1,000.00	Black Jacket cash advance
				Invoice Total		\$0.00	\$1,000.00	
				Total for Check # 2357		\$0.00	\$1,000.00	
Check # 2358	Check Date: 1/23/2024							
12354	BB Touring, LLC		1.23.24	1/22/2024	1/23/2024	\$25,000.00		100
004-000-002	CASH - BRANDON AMPHITHEATER TRUST	N				\$0.00	\$25,000.00	Breaking Benjamin Artist contract down payment
				Invoice Total		\$0.00	\$25,000.00	
				Total for Check # 2358		\$0.00	\$25,000.00	
Check # 2359	Check Date: 1/23/2024							
13528	KEITH WALLEN		1.23.24 1	1/22/2024	1/22/2024	\$250.00		100
004-000-002	CASH - BRANDON AMPHITHEATER TRUST	N	NEC			\$0.00	\$250.00	Headliner for Breaking Benjamin
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2359		\$0.00	\$250.00	
Total for fund			004			\$0.00	\$26,250.00	

Total for batch	5468	\$0.00	\$26,250.00
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City of Brandon
Manual Check Batch #: 5469
Fiscal Year 2023 - 2024 4 - Jan

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 # 20068	Check Date: 1/22/2024							
78	BAKER, DONELSON, BEARMAN,		9105477	1/22/2024	1/22/2024	\$1,444.50		100
001-201-712	EAST METRO CORRIDOR	N	Attorney Gross Proceeds			\$0.00	\$1,444.50	GENERAL REP- EAST METRO CORRIDOR COMMISSION
				Invoice Total		\$0.00	\$1,444.50	
78	BAKER, DONELSON, BEARMAN,		9147707	1/22/2024	1/22/2024	\$464.63		200
001-201-712	EAST METRO CORRIDOR	N	Attorney Gross Proceeds			\$0.00	\$464.63	GENERAL REP- EAST METRO CORRIDOR COMMISSION
				Invoice Total		\$0.00	\$464.63	
78	BAKER, DONELSON, BEARMAN,		9170471	1/22/2024	1/22/2024	\$754.50		300
001-201-712	EAST METRO CORRIDOR	N	Attorney Gross Proceeds			\$0.00	\$754.50	GENERAL REP- EAST METRO CORRIDOR COMMISSION
				Invoice Total		\$0.00	\$754.50	
78	BAKER, DONELSON, BEARMAN,		9181400	1/22/2024	1/22/2024	\$2,249.63		400
001-201-712	EAST METRO CORRIDOR	N	Attorney Gross Proceeds			\$0.00	\$2,249.63	GENERAL REP- EAST METRO CORRIDOR COMMISSION
				Invoice Total		\$0.00	\$2,249.63	
				Total for Check #		\$0.00	\$4,913.26	
				20068				

Total for fund	001	\$0.00	\$4,913.26
Total for batch	5469	\$0.00	\$4,913.26



City of Brandon
Manual Check Batch #: 5470
Fiscal Year 2023 - 2024 4 - Jan

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 # 95268	Check Date: 1/23/2024							
5874	RED MOUNTAIN ENTERTAINMENT, INC.		01/2024	1/23/2024	1/23/2024	\$15,000.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$15,000.00	JAN 2024-CONSULTING FEES
Invoice Total						\$0.00	\$15,000.00	
Total for Check # 95268						\$0.00	\$15,000.00	

Total for fund	004	\$0.00	\$15,000.00
Total for batch	5470	\$0.00	\$15,000.00



City of Brandon

Manual Check Batch #: 5471

Fiscal Year 2023 - 2024 4 - Jan

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 # 10077	Check Date: 1/19/2024							
839	DEPARTMENT OF REVENUE		01/19/2024	1/19/2024	1/19/2024	\$3,361.97		100
400-000-120	SALES TAX PAYABLE	N				\$0.00	\$3,361.97	SALES TAX
				Invoice Total		\$0.00	\$3,361.97	
				Total for Check # 10077		\$0.00	\$3,361.97	

Total for fund	400	\$0.00	\$3,361.97
Total for batch	5471	\$0.00	\$3,361.97



City of Brandon

Manual Check Batch #: 5472

Fiscal Year 2023 - 2024 4 - Jan

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 # 2360	Check Date: 1/26/2024							
9846	Live Nation Worldwide Inc		2600	1/26/2024	1/26/2024	\$41,150.00	100	
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$41,150.00	Outlaw Music Festival final payment
Invoice Total					\$0.00	\$41,150.00		
Total for Check # 2360					\$0.00	\$41,150.00		
Total for fund			004		\$0.00	\$41,150.00		
Total for batch			5472		\$0.00	\$41,150.00		



City of Brandon
Manual Check Batch #: 5473
Fiscal Year 2023 - 2024 4 - Jan

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 # 2361	Check Date: 1/26/2024							
11433	All Events LLC		1-26-24 A	1/26/2024	1/26/2024	\$8,750.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$8,750.00	Breaking Benjamin All Events
				Invoice Total		\$0.00	\$8,750.00	
				Total for Check # 2361		\$0.00	\$8,750.00	
Check # 2362	Check Date: 1/26/2024							
8161	Roderick Randall Kwan		1/26/24 B	1/26/2024	1/26/2024	\$500.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$500.00	Jumbo Screen - Breaking Benjamin
				Invoice Total		\$0.00	\$500.00	
				Total for Check # 2362		\$0.00	\$500.00	
Check # 2363	Check Date: 1/29/2024							
8090	MULLEN IT OVER STAGE CREW LLC		1/26/24 C	1/29/2024	1/26/2024	\$1,910.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$1,910.00	Breaking Benjamin- Stage Crew
				Invoice Total		\$0.00	\$1,910.00	
				Total for Check # 2363		\$0.00	\$1,910.00	
Check # 2364	Check Date: 1/26/2024							
13528	KEITH WALLEN		1/26/24 D	1/26/2024	1/26/2024	\$250.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$250.00	Breaking Benjamin - Support
				Invoice Total		\$0.00	\$250.00	
				Total for Check # 2364		\$0.00	\$250.00	
Check # 2366	Check Date: 1/27/2024							
8090	MULLEN IT OVER STAGE CREW LLC		1/27/24 A	1/27/2024	1/27/2024	\$1,440.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$1,440.00	Stagehands- Black Jacket
				Invoice Total		\$0.00	\$1,440.00	
				Total for Check #		\$0.00	\$1,440.00	

Total for fund	004	\$0.00	\$69,296.96
Total for batch	5473	\$0.00	\$69,296.96



City of Brandon

Manual Check Batch #: 5474

Fiscal Year 2023 - 2024 4 - Jan

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 # 20069	Check Date: 1/30/2024							
839	DEPARTMENT OF REVENUE		L0518451744	1/30/2024	1/30/2024	\$881.60		100
001-092-690	MISCELLANEOUS EXPENSES	N			\$0.00	\$881.60	PENALTY/FEE FOR LATE PAYMENT OF JULY 2023 TAXES DURING PAYLOCITY TRANSITION	
Invoice Total					\$0.00	\$881.60		
Total for Check # 20069					\$0.00	\$881.60		

Total for fund 001 \$0.00 \$881.60

Total for batch 5474 \$0.00 \$881.60

CITY OF BRANDON
02/05/2024 Voided Claims

V #13498	Veronica L. Ricks	<u>\$106.05</u>
1/12/2024	Check #94881 Voided In System 01/12/2024	\$106.05
	Check #94881 Was Issued As A Meter Deposit Refund And Was Voided	
	Per The Request From The Public Works Department.	
V #5874	Red Mountain Entertainment, Inc.	<u>\$15,000.00</u>
1/2/2024	Check #95130 Voided In System 01/23/2024	\$15,000.00
	Check #95130 Issued To Red Mountain Entertainment Was Lost In Mail	
	When Sent To Atlanta For Processing. Replaced With Check #95268	

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 1/26/2024

Re: Request for Approval of January 2024 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
January 2024 Deferred Compensation Transfer	<u>1/12/2024</u>	<u>\$1,712.50</u>
	<u>1/26/2024</u>	<u>\$1,632.50</u>
January 2024 Retirement Transfer	<u>1/26/2024</u>	<u>\$160,064.62</u>
January 2024 Federal Tax Transfers	<u>1/12/2024</u>	<u>\$67,307.62</u>
	<u>1/26/2024</u>	<u>\$67,413.66</u>
January 2024 MS State Tax Commission	<u>1/12/2024</u>	<u>\$7,843.00</u>
	<u>1/26/2024</u>	<u>\$7,849.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: UTILITY ADJUSTMENTS

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

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

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

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

ATTACHMENTS:

- Utility Adjustments Listing

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 02/05/2024 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
61798000.00 92	Sherry Jones	5151 Prairie Drive	Commode Running	-\$71.74	Before new policy
61256000.00 98	WO Bailey	339 Hwy 468	Filled Pool	-\$159.67	
60392500.00 98	Charles & Terri Harvey	1001 Louis Wilson Drive	Waive late fees	-\$75.83	
61828000.00 98	Elizabeth Yates	5017 Woodbury Place	Broken line in yard	-\$239.65	
62015400.00 97	Marilyn Cothren	816 Stones Throw	Waive late fee & Garbage	-\$25.22	Not on GA
41637607.00 81	Lois Lokey	111 Belle Oak Drive	Waive late fees	-\$105.38	
21030000.00 98	Arnold Jackson	55 Terrapin Drive	Waive late fees	-\$65.02	
60950000.00 97	Amy Thames	513 Busick Well Road	Broken line in yard	-\$102.52	
40298100.00 95	Clint Bledsoe	132 Speers Valley Road	Posting Error	-\$116.66	
40708000.00 95	Savannah Clark	128 Overlook Drive	Broken line in yard	-\$414.30	
41612000.00 96	Patty Till	105 Susan Lane	Posting error neighbor paid on wrong bill	\$89.60	
41386500.00 97	Jason Taylor	107 Susan Lane	Customer paid on neighbors account in error/late fees	-\$134.74	
41213000.00 98	Lashonda Jenkins	705 West Sunset Drive	Broken line in yard	-\$695.87	
40017000.00 98	Community Bank	1255 Hwy 80 West	Waive late fees	-\$115.78	
60637000.00 95	William & Marcia Grant	3053 Louis Wilson	Pool Fill	-\$211.88	
61188000.00 95	Amanda Sanford	118 Sara Drive	Broken line in yard	-\$137.90	
60831040.00 97	Rhonda Cosby	257 East Sunset Drive	Waive late fees	-\$19.82	
62005750.00 97	Jami Watson	2045 Pebble Creek Drive	Not on GA	-\$80.84	
60361000.00 96	Valerie Hennington	105 Ditto Circle	Pool Fill	-\$85.70	
Greenfield Water	Valerie Williams	513 Carrington Court	Broken line in yard	-\$411.20	
11173000.00 98	Diane Meadows	25 Pine Crest Place	Pool Fill	-\$62.68	
40923500.00 94	Shevonne McDuffey-Oatis	305 Creston Cove	Broken line in house/water heater/pool fill	-\$2,541.28	
40298100.00 96	Veronica Ricks	132 Speers Valley Road	Posting error because customer wrote wrong account number	\$106.05	
60913000.00 96	Timothy Carpenter	334 Afton Drive	Broken line yard	-\$48.12	

62072000.00 97	Charles Scoggins	2012 Pebble Creek Drive	Blow off Valve leaking	Not on customer
11173000.00 98	Diane Meadows	25 Pine Crest Place	Commode Running	Doesn't meet new policy requirements
60630401.00 47	Andrew Alias	423 Rolling Hill Circle	Water pressure to high and caused water heater issues	Didn't exceed 50% of average
40175000.00 93	Mistique Gray	930 Forest Drive Apt 17E	Bathtub leak	Doesn't meet new policy requirements
60240000.00 95	Cynthia Rickis/Faith Davenport	1218 Coachlight Cove	Commode Running	Doesn't meet new policy requirements
61238000.00 97	Derilyn Geddie	116 West Golden Ridge	Commode Running/Faucet leak	Doesn't meet new policy requirements
40528000.00 94	Victor Brown	222 Lakeland Drive	Broken line under house	Didn't exceed 50% of average
20535000.00 96	William Edwards	52 Sunline Drive	Broken line in yard	Didn't exceed 50% of average
10206000.00 96	Derek Holemon	301 Asbury Lane Village	Outside faucet leak	Didn't exceed 50% of average

50696000.00 98	Patrum Veazey	649 Lakewood Cove	Broken line in yard	Didn't exceed 50% of average
2092000.00 98	Wes Morris	5 Thorngate Drive	Broken line in yard	Didn't exceed 50% of average



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: EMERGENCY TREE REMOVAL
STAR ROAD & LAKELAND DRIVE
INVOICES FOR APPROVAL AND PAYMENT

Asking for your consideration to approve invoice #1889 in the amount of \$3,285.00 and invoice #1890 in the amount of \$4,000.00 both from Specialty Tree Service, LLC, and authorize payment of the same.

These tree removals were declared an emergency by the Board at the January 16, 2024, Board meeting due to the conditions that posed a clear and present risk to the health, safety, and welfare of the general public and to the paramount purpose of the use of the public streets in accordance with MCA Section 31-7-13(k) (1972 as amended).

Specialty Tree Service was contracted by the City of Brandon to remove both trees on Thursday, January 11, 2024, prior to the inclement weather expected on January 12, 15, & 16, 2024.

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

ATTACHMENTS:

- Specialty Tree Service, LLC – invoice #1889 - \$3,285.00
- Specialty Tree Service, LLC – invoice #1890 - \$4,000.00
- Board Memo RE: Emergency Tree Removal – January 16, 2024

GL Code: 001-201-604

Funding: General Fund (Street Department)

SPECIALTY TREE SERVICE, LLC

PO Box 310

Pelahatchie, MS 39145

6014055857

specialtytree405@gmail.com

INVOICE

BILL TO

City of Brandon

PO Box 1539

Brandon, MS 39043

INVOICE # 1889

DATE 01/17/2024

tree removed 1/11/24

DESCRIPTION

AMOUNT

EMERGENCY TREE REMOVAL

0.00

JOB LOCATION

1070 STAR ROAD

Cut and removed 1 large pine tree that was uprooted by the wind and leaning over Star Road. Ground stump, hauled off all debris and completed clean up.

3,285.00

BALANCE DUE

\$3,285.00

WO # 51204

Emergency tree removal

001-204-604

1/26/24-LS

please pay

SPECIALTY TREE SERVICE, LLC

PO Box 310

Pelahatchie, MS 39145

6014055857

specialtytree405@gmail.com

INVOICE

BILL TO

City of Brandon

PO Box 1539

Brandon, MS 39043

INVOICE # 1890

DATE 01/17/2024

tree removed 1/11/24

DESCRIPTION

AMOUNT

EMERGENCY TREE REMOVAL

0.00

JOB LOCATION

223 LAKELAND DRIVE

BRANDON

Cut and removed 2 large dead oak trees that were dropping limbs in the road. Ground stumps, hauled off all debris and completed clean up.

4,000.00

BALANCE DUE

\$4,000.00

WO # 50771

Emergency tree removal

001-201-604

1/26/24-LS

Please Pay



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: PAUL BRANNON, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JANUARY 16, 2024
SUBJECT: EMERGENCY TREE REMOVAL
STAR ROAD & LAKELAND DRIVE

Asking for your consideration to declare an emergency the following tree removals due to the conditions that posed a clear and present risk to the health, safety, and welfare of the general public and to the paramount purpose of the use of the public streets in accordance with MCA Section 31-7-13(k) (1972 as amended).

1. One tree – near 1068 & 1070 Star Road – this pine tree was approximately 60 feet outside of the City of Brandon right-of-way on private property. However, this tree was leaning toward the street and had started uprooting with the storm of Monday, January 8, 2024. If this tree had fallen, it would have fallen directly across Star Road and could have caused serious harm to the general public. Right of Entry forms were received from both homeowners giving the City of Brandon permission to enter their property for the tree removal.
2. One tree – near 223 Lakeland Drive - this tree was within the City of Brandon's right-of-way and was dead. The tree had started to lean heavily toward Lakeland Drive. If this tree had fallen, it would have fallen directly across Lakeland Drive and could have caused serious harm to the general public.

Specialty Tree Service was contracted by the City of Brandon to remove both trees on Thursday, January 11, 2024, prior to the inclement weather expected on January 12, 15, & 16, 2024.

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

ATTACHMENTS:

- Emergency Affidavit
- Pictures
- Right of Entry Forms



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: 2024 OVERLAY PROJECT
QUOTE APPROVAL
CONCRETE STORM DRAIN PIPE FOR STREET CROSS DRAINS

Asking for your consideration to approve the attached quote in the amount of \$15,442.40 from Design Precast & Pipe for concrete storm drain pipe to replace existing street cross drains as part of the 2024 Overlay Project.

All prices shown are at the approved FY24 commodity pricing for concrete storm drain pipe.

The pipe will be used to replace existing cross drains on the following streets prior to the commencement of the 2024 Overlay Project.

- Bristol Place
- Windsor Blvd
- Busick Well Road
- Tolleson Place

The existing cross drains on these streets are galvanized material that has begun to deteriorate. By installing new pipe, it will provide further stability and longevity to these locations prior to the overlay of these streets. All work performed to replace cross drain pipes will be completed by City of Brandon employees.

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

ATTACHMENTS:

- Design Precast & Pipe – Quote #24-255



Gulfport
15215 Dedeaux Rd
Gulfport, MS 39503
Phone: (228) 831-5833
Fax: (228) 831-2791

Quote Number: 24-255

Quote Date: 1/29/2024

Office

Bill to:	City of Brandon PO Box 1539 Brandon, MS 39043	Project:	Carly Dearman 1000 Municipal Drive Brandon, MS 39042
Contact:	Cathy Goolsby	Project Manager:	
Phone :	(601) 824-4579	Fax:	
Customer ID:	CityBran	PO:	
Terms:	TBD	ShipVia:	
		Sales Rep:	Ted Forbes

Structure ID/Product	Structure Type	Qty	Structure Price/Average	Amount
REINFORCED CONCRETE PIPE ARCH				
RCPA18X11AIII_S	18" X 11" ARCH RCP CLASS AIII	88.00	\$33.84	\$2,977.92
RCPA22X13AIII_S	22" X 13" ARCH RCP CLASS AIII	32.00	\$42.12	\$1,347.84
RCPA29X18AIII_S	29" X 18" ARCH RCP CLASS AIII	32.00	\$58.68	\$1,877.76
RCPA36X23AIII_S	36" X 23" ARCH RCP CLASS AIII	40.00	\$70.56	\$2,822.40
		1.00	\$9,025.92	\$9,025.92
REINFORCED CONCRETE PIPE				
RCP15IIIB_S	15" RCP CLASS III B WALL	152.00	\$23.80	\$3,617.60
RCP24IIIB_S	24" RCP CLASS III B WALL	56.00	\$49.98	\$2,798.88
		1.00	\$6,416.48	\$6,416.48



Gulfport
15215 Dedeaux Rd
Gulfport, MS 39503
Phone: (228) 831-5833
Fax: (228) 831-2791

Quote Number: 24-255

Quote Date: 1/29/2024

Office

Subtotal	\$15,442.40
Taxable	\$0.00
Non-Taxable	\$15,442.40
Sub Total	\$15,442.40
Tax	\$0.00
Total	\$15,442.40

Prices includes Butyl Rubber Joint Sealant or Rubber Gaskets as required. Prior approval will be required for any return. A 25% handling charge and all transportation costs will be deducted.

EXCLUSIONS AND CLARIFICATIONS

- (1.) This price does not include any bonds, engineering, permits, layouts, or testing
- (2.) This price is FOB to jobsite
- (3.) All items to be unloaded by others
- (4.) Installation by others
- (5.) Inverts to be poured by others
- (6.) This price is good for 15 days
- (7.) This price quotation is for estimation only; not responsible for errors or omissions
- (8.) The price is based on information provided at the time of quote, and price subject to change if the dimensions or specifications change.
- (9.) This quote is based on the purchase of ALL concrete pipe and precast on the project. Prices are subject to revision if quantities change or are excluded.
- (10.) Casting prices are good for 7 days.
- (11.) All items ordered will be invoiced 30 days after production.
- (12.) Uncommon admixtures, steel, hardware, coatings, etc. that are specific to a project will be paid for in full prior to production of the product.
- (13.) All custom products built will be invoiced on the 15th day of each month.
- (14.) Custom precast structures (to include but not limited to drainage structures, sewer manholes, box culvert, etc.) will be subject to the following payment terms: 30% up front (prior to production), 60% upon completion (prior to shipping), and 10% net 30

If you have any questions, please do not hesitate to contact my office at your convenience

Sincerely,
Design Precast, Inc.



Gulfport
15215 Dedeaux Rd
Gulfport, MS 39503
Phone: (228) 831-5833
Fax: (228) 831-2791

Quote Number: 24-255

Quote Date: 1/29/2024

Office



Concrete Storm Drain Pipe
 Bid # 2023-19
 10/10/2023 at 10:30 a.m.

COMPANY	ROUND PIPE	PER FOOT	EQUIVALENT ARCH PIPE	PER FOOT
Design Precast & Pipe	15"	\$ 23.80	15"	\$ 33.84
	18"	\$ 32.64	18"	\$ 42.12
	24"	\$ 49.98	24"	\$ 58.68
	30"	\$ 72.08	30"	\$ 70.56
	36"	\$ 93.50	36"	\$ 96.84
	42"	\$ 116.62	42"	\$ 125.28
	48"	\$ 147.56	48"	\$ 159.48
	54"	\$ 181.56	54"	\$ 194.40
	15"		15"	
	18"		18"	
	24"		24"	
	30"		30"	
	36"		36"	
	42"		42"	
	48"		48"	
	54"		54"	

This is to certify that the above is a true and accurate tabulation of bids received on October 10, 2023.


 Angela Bean, City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: 2024 OVERLAY PROJECT
BASE REPAIRS & DRAINAGE PIPE REPLACEMENTS
PURCHASE OF MATERIALS & ADDITIONAL CONTRACT LABOR APPROVAL

Asking for your consideration to authorize the purchase of materials and additional contract labor for base repairs and drainage pipe replacements required for the 2024 Overlay Project. Base repairs and drainage pipe replacements for the approved streets in this project will be made by City of Brandon employees or contractors on behalf of the city.

Anticipated materials and contracted labor required for base repairs and drainage pipe replacements are as follows. Quantities are unknown at this time.

- 610 Slag (commodity bid price)
- Labor – Cleo's Asphalt Paving – (professional services agreement with City of Brandon)

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: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: ADOPTION OF ORDINANCE
RIGHT-OF-WAY ORDINANCE
CHAPTER 100, ARTICLE I, SECTIONS 100-112
PUBLIC UTILITY FACILITIES OTHER THAN CITY OF BRANDON

Asking for your consideration to repeal Chapter 82, Article I, Section 82-25 of the Code of Ordinances and amend the Code of Ordinances to add Chapter 100, Article I, Sections 100-112 regulating work with respect to public utility facilities in the City of Brandon other than those owned and operated by the City of Brandon.

The adoption of this Ordinance would provide guidelines, procedures, and general requirements for utility companies other than the City of Brandon who are installing, replacing, or performing maintenance on public utilities within the city limits of Brandon. The purpose of this Ordinance is to further protect the City of Brandon's infrastructure and roadways.

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

ATTACHMENTS:

- Proposed City of Brandon Ordinance - Chapter 100, Article I, Sections 100-112

ORDINANCE REPEALING CHAPTER 82, ARTICLE I SECTION 82-25 OF THE CODE OF ORDINANCES OF THE CITY OF BRANDON, MISSISSIPPI AND AMENDING THE CODE OF ORDINANCES OF THE CITY OF BRANDON, MISSISSIPPI TO ADD CHAPTER 100, ARTICLE I, SECTIONS 100- 112 REGULATING WORK WITH RESPECT TO PUBLIC UTILITY FACILITIES IN THE CITY OTHER THAN THOSE OWNED AND OPERATED BY THE CITY OF BRANDON, MISSISSIPPI

WHEREAS, the City of Brandon in order to protect the integrity of the City of Brandon, Mississippi's road and utility system, it is necessary to adopt a comprehensive ordinance addressing the same; and

NOW THEREFORE BE IT ORDAINED THAT Chapter 82, Article I, Section 82-25 of the Code of Ordinances of the City of Brandon, Mississippi should be and is hereby repealed and that the Code of Ordinances of the City of Brandon, Mississippi should be and is hereby amended to include Chapter 100, Article I, Sections 100-112 which constitute a comprehensive ordinance addressing work with respect to public utility facilities in the City other than those owned and operated by the City, to read in full as follows, to-wit:

RIGHT-OF-WAY ORDINANCE CITY OF BRANDON

SECTION 100 PURPOSE AND OBJECTIVES

- 100.1** Purpose: This division provides principles and procedures for the placement of structures and facilities, construction, excavation, encroachments, and work activities within or upon any public right-of-way, any private road right-of-way, and to protect the integrity of the road and city utility system. To achieve these purposes, it is necessary to require permits of private users of the public rights-of-way, except as prohibited by law, and to establish permit procedures, rules, and regulations for work done within or upon the public rights-of-way.
- 100.2** Objectives: Public and private uses of public rights-of-way for location of facilities employed in the provision of public services should, in the interests of the general welfare, be accommodated; however, the city must ensure that the primary purpose of the rights-of-way, safe passage of pedestrian and vehicular traffic, is maintained to the greatest extent possible. In addition, the value of other public and private installations, roadways, the city utility system, facilities, and properties should be protected, competing uses must be reconciled, and public safety preserved. The use of the public rights-of-way by persons, agencies, network providers, and public infrastructure contractors is secondary to these public objectives and the movement of traffic. This division is intended to strike a balance between the public need for efficient, safe transportation routes and the use of public rights-of-way for location of facilities by public and private entities.

SECTION 101 DEFINITIONS

- 101.1** The following words and phrases, whenever used in [this] article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- a. *Applicant*: Any owner, contractor, developer, or builder who has applied for a permit to excavate or perform work or construction on, within, or under any street, alley, or public right-of-way.
- b. *City*: The term city shall mean the City of Brandon, Mississippi.
- c. *Public Works Director*: The director of the city's engineering department, or another person designated by the mayor or public works director.
- d. *Director of Public Works*: The director of the public works department, or other person designated by the mayor or the director of public works.
- e. *Emergency*: The repair of a utility which must be made to restore service, to avoid property damage, or to eliminate danger to the public. An application shall be made for a permit for all emergency cuts, digging, or excavations within forty- eight (48) hours after the cuts, digging, or excavations have been made. However, a prospective applicant shall give verbal and written notice immediately to the public works director or his or her designee upon determination that "emergency" work or construction is needed and prior to commencing this work. All other provisions of this article shall apply to "emergency" cuts, digging, or excavations.
- f. *Excavation*: Any opening in the paved or improved surface or subsurface of the public and/or private right-of-way.
- g. *Excavation influence area*: The mandatory minimum areas for resurfacing an excavation.
- h. *Franchise right*: Any government or statutory conferred right to engage in a specific business.
- i. *Franchise agreement*: Any agreement validly entered into between the franchisee and a governmental entity.
- j. *Installations*: Any legally authorized type of structure, plant, equipment, or other property installed in the public rights-of-way.
- k. *Notice*: A written notification which is deemed to have been received on the date on which it was faxed or three (3) days after the date on which it was mailed via first class United States Mail, postage pre-paid.
- l. *Owner*: The company or business authorized to construct, repair, or adjust a utility or to perform the work or construction referred to in the application or permit.
- m. *Pavement*: The fully improved roadway surface of the public rights-of-way, designed, and constructed to support the movement of vehicular traffic. Pavement typically consists of asphaltic concrete or cement concrete, and it includes any subgrade installations.
- n. *Person*: Any natural person, corporation, partnership, or any governmental agency, department, or subdivision of the city, county, or the state, or United States of America

- o. *Permit*: A permit to perform an excavation, trenching, or cutting across a street or within a right-of-way as it has been approved or may be amended or renewed by the public works director or his or her designee.
- p. *Permit application*: The prescribed “permit application for the construction, repair, or adjustment of a utility or for work within, on, or under city rights-of-way” or such other application as approved by the public works director.
- q. *Pothole*: A limited excavation used to determine the actual vertical and horizontal location of underground installations.
- r. *Public rights-of-way or rights-of-way*: The paved area across, along, beneath, in, on, over, under, upon, and within the city streets, as they now exist or hereafter will exist, and which are or will be under the permitting jurisdiction of the department of community development and department of engineering.
- s. *Public utility company*: Any company, provider, or organization that installs, operates and/or maintains infrastructure for a public service.
- t. *Resurface or resurfacing*: Means any or all the following as directed by the director of public works or public works director or their authorized representative(s):
 - 1. Any removal and replacement necessary for sub-base repairs using either cement concrete, or full depth base repairs using either cement concrete, or full depth base repairs using either cement concrete, or full depth base asphaltic concrete.
 - 2. Cold planning/milling the gutter-line and making horizontal header cuts to a minimum depth of one (1) inch, for a minimum of six (6) feet in width, or if required by the public works director, cold planning/milling of the entire street width.
 - 3. Replacement of any damaged traffic signal detection loops.
 - 4. Placement of pavement reinforcing fabrics, if required by the public works director.
 - 5. The placement of hot mix asphaltic concrete upon the existing roadbed, in varying thicknesses as directed by the public works director.
 - 6. The adjustment of any affected city manholes and gate valve covers.
 - 7. The permanent layout and installation of pavement markings.
- u. *Street*: Any public highway, road, street, avenue, alley, lane, drive, way, easement, place, court, or trail, which has been accepted, or is hereafter accepted, by the city into the city road system or in which the city has easement or ownership interests.

- v. *Trenchless technology*: Methods, material, equipment, and techniques that can be used to install, replace, renew, or repair underground infrastructure with minimal surface disturbance. Trenchless technology includes drilling, auguring, boring, and tunneling.
- w. *Unimproved rights-of-way*: City rights-of-way that do not have pavement and do not have a sidewalk, curb, or gutters.

SECTION 102 EXCAVATING, DIGGING, AND TRENCHING PROHIBITED; PERMIT REQUIRED

- 102.1** It shall be unlawful for any person to open, excavate, cut, trench, bore, tunnel, undermine, or dig or cause to do so in, on, or under any public street, public place, utility easement or right-of-way for the installation, repair, or removal of any pipe, conduit, duct, tunnel, utility pole, or any other facility or installation or for any other purpose without having first obtained a permit from the public works director or his or her designee in accordance with the provisions of this article and all work performed which relates to such activities shall be performed in compliance with the provisions hereof provided. Projects that involve the placement of multiple utility poles may be applied for in a single permit, provided that the applicant includes a detailed description of the number, location, and installation schedule of each utility pole to be installed as part of the project. A permit shall not be required for the replacement of the existing or maintenance of an existing pole, but notification shall still be required.
- 102.2** Companies having an underground pipe system or underground wires located within private street rights-of-way or private utility easements shall be required to furnish the Public works director with the map showing streets, alleys and sidewalks occupied by the pipe or underground wire system and the dimensions of the pipes used, and no such company shall be allowed to repair or install new pipes or wires without first obtaining permission of the Public works director, and first filing in the office of the Public works director a map showing the territory to be occupied by the pipe or wire system and the dimensions of the pipe to be used. No such company shall be allowed to continue the occupancy of the private street rights-of-way or private utility easements located within the City of Brandon unless it complies with the provisions herein.

SECTION 103 PERMIT APPLICATION

- 103.1** No permit shall be issued without a completed application on the form approved by the public works director. The application shall be submitted to the permitting division of the city's public works department, who will then forward the application to the public works director or their designee, and shall minimally include:
- a. A detailed description of the size, type, nature, and extent of the work or construction to be done;
 - b. The exact location and approximate area where the anticipated work or construction is expected to occur, including the approximate length and width and, if the excavation or digging is in a street alley, whether it is parallel or transverse to the direction of the travel lanes;

- c. The name, business address, email address and telephone number(s) for the permittee;
- d. The name, business address, email address and telephone number(s) for the project manager or person to oversee and/or manage the anticipated work or construction;
- e. The name, business address, email address and telephone number(s) of all contractors, subcontractors or others performing any work and/or providing any services with respect to the work or construction other than permittee;
- f. The dates of commencement and completion of the work; and
- g. The purpose of the work or construction.

No application authorized or imposed by this article shall be construed to affect or alter in any way any obligation of public and private utilities with facilities installed in any city street to relocate the facilities at no cost to the city, if relocation is required by the city to accommodate the improvements being made by the City.

103.2 Along with the application for a permit, an applicant must submit evidence acceptable to the city that the applicant or person to perform the work or construction has sufficient expertise and ability to timely repair the street, road, or right-of-way and shall execute an indemnification and hold harmless agreement to the city which indemnifies, protects, and holds harmless the city from the actions of the applicant or permittee and their agents and representatives in any way arising out of or stemming from their construction or work. THE CITY RESERVES THE RIGHT TO REJECT ANY APPLICATION BASED ON CONDUCT OF THE APPLICANT AND/OR ITS CONTRACTORS, SUBCONTRACTORS OR OTHERS IN THE PERFORMANCE OF ANY WORK AND/OR THE PROVISION OF ANY SERVICE WHICH RESULTED IN DAMAGE TO PUBLIC INFRASTRUCTURE, WHETHER OCCURRING IN THE CITY OR OTHERWISE.

103.3 An applicant must submit an electronic set of project construction plans, and paper copies if requested at the time of filing an application for a permit. Such plans shall include the location(s), width, and arrangement of the proposed work or construction; the distance between any existing entrances within one hundred (100) feet of the proposed work or construction; distance(s) from the centerline of the traveled way to any structures, gasoline pumps, or other obstructions within one hundred (100) feet of the proposed work or construction; property lines and easements within one hundred (100) feet of the proposed work or construction; the length, size and location of existing pipes, culverts, catch basins or manholes, conduit, curbing, curb and gutter, and/or sidewalks, underground and above ground utilities within one hundred (100) feet of the proposed work or construction; and the proposed location of new pipes, conduit, culverts, catch basins or manholes, curbing, work or construction sought to be completed. The construction plans will be promptly reviewed, and a permit will be issued or denied within thirty (30) working days after the application has been properly submitted along with the plans. The applicant is responsible for the engineering and design of its project and construction and the integration of its maintenance and construction responsibilities.

- 103.4** No permit shall be issued until the applicant has presented a utility location request number from the Mississippi One-Call Program (811) which meets requirements of notification, except in case of emergencies as defined in Section 101.1(e). The applicant is responsible for locating all utilities within the area of the proposed work or construction and any damage to other utilities shall be at the sole cost and expense of the applicant or permittee. In order to expedite the issuance of a permit, a permit may be issued with conditions on construction and work hours. No permit shall be transferable.
- 103.5** Except for requirements subject to the exclusive jurisdiction of another regulatory agency or governing state or federal body or any valid agreement or franchise, the location, depth and other physical characteristics of any facilities or construction for which a permit is issued hereunder shall be subject to approval of the public works director or his or her designee, such approval not to be reasonably withheld and to be based on, but not limited to, maintenance, operation, and oversight of the affected streets, alleys, sidewalks, rights-of-way and construction areas.

SECTION 104 FEES

- 104.1** Initial/base permit filing fee: Except as otherwise provided herein, at the time an application is submitted or filed with the public works department, the following nonrefundable fees shall accompany this application and be paid to the city through the permitting division for the issuance of permits herein and associated with the servicing of such permits, inspection of affected areas, and general compliance with this article:
- a. Openings or excavations up to one hundred (100) feet—One hundred dollars (\$100.00).
 - b. Openings or excavations over one hundred (100) feet—Two dollars (\$2.00) per foot for every foot over one hundred (100) feet plus one hundred dollars (\$100.00).

The fees provided herein may be amended from time to time by the City, by order of the governing authority.

- 104.2** Exemptions: Any applicant who declares that it is a public agency, a public utility company, or entity who has a valid franchise agreement with the city or has statutorily granted franchise rights shall be exempt from the fees set forth in Section 104.1 provided that the applicant submits along with their application a statement providing the reason for exemption and a nonrefundable fee of fifty dollars (\$50.00) for the servicing of such permits, inspection of affected areas, and general compliance with this article. After the initial application, verification of the exemption shall be submitted annually. Any applicant who declares a valid exemption shall provide a written pavement life performance warranty in a form acceptable to the city. The warranty shall provide that if subsurface material or pavement over or within the trench influenced area becomes depressed, broken, or otherwise fails at any time after the excavation (or joint excavation) has been completed, the applicant shall repair or restore such condition pursuant to the procedure set forth in Section 107.4.
- 104.3** Waivers: The city, by and through the public works director or his or her designee, may

waive any or all permit fees for work performed by a governmental agency, whether this work is performed by employees of the governmental agency or by a private firm or corporation under contract with the governmental agency. However, such governmental agency or private firm or corporation under contract therewith shall not be relieved of the responsibilities for obtaining a permit for work covered in this Ordinance as well as complying with all other provisions herein not in conflict with state or federal law.

SECTION 105 COMPLETION OF WORK

- 105.1** A permit issued under the terms of this article shall expire and be of no further force or effect if work authorized by such permit shall not be commenced within thirty (30) days from the date of issuance, and further, that such authorized work be completed and restored within fourteen (14) days of the start of such work or as approved by the public works director or his or her designee for additional time. Exceptions to those provisions may be granted by the public works director or his or her designee when unusual circumstances are demonstrated. Failure to comply with any conditions relating to the issuance of a permit shall be cause for revocation of such permit and shall constitute a violation of this article. The city reserves the right to make emergency repairs if deemed required for public safety. The cost of those repairs shall be borne by the permit holder and will be taken from the performance bond if not paid. All work performed under a permit issued hereunder shall be in conformance with all applicable and current codes, regulations, and laws and the permittee is responsible for all work performed pursuant to the permit, regardless of who performs the work. A permittee shall not obstruct a street, alley, curb, gutter, sidewalk, or right-of-way so that the natural free and clear passage of water through the gutters or other waterways shall be interfered with.

SECTION 106 BOND REQUIRED

- 106.1** Every person obtaining a permit shall at the time of receiving the same, make, execute and deliver to the permitting division of the city's public works department or any authorized representative, a good and sufficient bond, to cover the costs of replacing permanent pavement and any improvements, payable to the city with a surety company doing business in the state as surety thereon, in such amount as the public works director or his or her designee may require, not less than fifteen thousand dollars (\$15,000.00) nor more than fifty thousand dollars (\$50,000.00). Such bond shall be utilized to repair any necessary damage or lack of sufficient or adequate resurfacing and/or restoration and any surplus shall be returned upon final inspection by the city's department of engineering.
- 106.2** Any general contractor or public utility using the streets or rights-of-way, or any part thereof, may execute a like bond, general in terms, to cover any and all work that may be done by such contractor or public utility in the streets or within public rights-of-way for an amount not less than fifteen thousand dollars (\$15,000.00) nor more than fifty thousand dollars (\$50,000.00). Such bond when executed and delivered shall be in lieu of the bond hereinabove required in each case.

- 106.3** Bonding for organizations or companies that operate under a franchise right or agreement with the city shall be governed by their franchise agreements, to the extent covered or governed therein, but these organizations are still subject to all other requirements of this article.
- 106.4** Subject to the approval of the public works director, or his or her designee, any company or organization that annually provides proof of insurance or self-insurance in an amount of at least five hundred thousand dollars (\$500,000.00) may submit proof of insurance in lieu of a bond. Any company or organization providing proof of coverage in lieu of a bond must provide within fourteen (14) days of any change in coverage amounts or provider documentation detailing the change to the public works director. If any company or organization previously authorized to submit insurance in lieu of a bond no longer carries insurance of at least five hundred thousand dollars (\$500,000.00) or cannot annually provide proof of insurance or self-insurance, the company or organization shall be required to submit a bond according to the terms provided in this section.
- 106.5** The provisions of this Section are applicable to the applicant and any contractor, subcontractor or other person or entity providing any work or service in relation to any permit.

SECTION 107 GENERAL RIGHTS-OF-WAY USE AND CONSTRUCTION

107.1 Work Hours / Notification of Work

- a. Except for emergency repairs, potholing or as approved by the public works director or his or her designee, work conducted or pursued in accordance with a permit shall be between the hours of 7:00 a.m. and 3:30 p.m., prevailing time. Friday work shall end at 1:00 pm. Weekend work is prohibited. Holiday work is prohibited, and work on the day before a holiday shall end at 1:00 p.m. Starting or warming up equipment prior to 7:00 a.m. is prohibited. Work on the weekend or legal holidays is prohibited unless specifically authorized by the public works director or his or her designee.
- b. At least five (5) days in advance of any permitted work occurring, the permittee shall provide written notice to each owner of property that is located or found to be within one hundred (100) feet of any of the work or construction to occur. Such notice shall minimally include a written description of the project and where the work is to occur and a schedule for completion of the work. Within the same time parameters, the permittee shall further notify emergency agencies and television, radio, and print media within the city of any road closures or obstructions due to anticipated work or construction.
- c. The permittee shall further coordinate his or her activities associated with the permitted work or construction with the public works director. If, during the course of construction or work, any city-owned or maintained sewer, underdrain, manhole, catch basin, curb, guardrail, sidewalk, utility or other facility, appurtenance, or improvement is damaged, destroyed, or disturbed, such condition shall be reported immediately to the public works director or director of public works, who shall then prescribe, direct,

supervise, and inspect the necessary corrective action, with inspection costs as well as all the costs of repair and all other resulting expense being borne by the permittee.

107.2 Excavation and Backfill

a. Construction methods: Methods of construction for excavation and backfill shall be in accordance with the standard specifications for road and bridge construction as adopted by the Mississippi Department of Transportation or construction standards for the city as determined by the public works director, whichever is stricter or more stringent, and such provisions as are included herein and as may be added in the special conditions. No opening or excavation off a cross trench shall extend beyond the centerline of the road before being backfilled, compacted and the surface of the roadway temporarily restored. All trenches will be backfilled in six-inch lifts and compacted with vibratory mechanical compaction. No excavation shall take place unless the mechanical vibratory compactor is actually on the site. All utility facilities shall be located sufficiently ahead of trench excavation work to avoid damage to those facilities and to permit their relocation, if necessary. Storm drains, pipe culverts or other facilities encountered shall be adequately protected by the permittee. If the work performed interferes with the established drainage system of any street, road, or alley, adequate provision shall be made by the permittee to provide proper drainage during construction and to restore the existing system, all to the satisfaction of the public works director or his or her designee. No dewatering equipment, wells, points, or piping shall occupy the traveled portion of roadways unless specifically approved and adequately protected to the satisfaction of the public works director or his or her designee. Effluent from dewatering systems shall be discharged in such manner that erodible soils are not adversely affected. All silt sediments being carried in the dewatering effluent must be intercepted prior to effluent discharge into any drainage system through use of a sedimentation basin designed to allow retention of discharge for sufficient time to render such waters free of suspended silt and sediments. The use of screening devices in lieu of sedimentation basin must receive specific approval from the public works director or his or her designee and be employed only for minor flows. Any gravel, earth or other excavated material which is caused to roll, flow, or wash upon any road shall be removed from the roadway after deposit and such removal shall not occur more than twenty-four (24) hours therefrom. In the event the earth, gravel, or other excavated material so deposited is not removed, the city or another on behalf of the city may remove the material and any and all costs incurred shall be paid by the permittee or applied from his or her bond. The permittee shall employ construction methods and rests that will keep flying dust to the minimum to the satisfaction of the public works director or his or her designee. At the first sign of precipitation, all work on the shoulders and traveled way of streets and alleys shall stop and they shall be cleared of all dirt, gravel, and loose materials and the area backfilled until the weather permits resumption of work.

b. Backfilling: Before backfilling of any cuts, trenches, or openings in streets, roads, or rights-of-way, the permittee shall request an inspection by the public works director or his or her designee. All backfill material will be free from cinders, ashes, refuse, vegetable or organic matter, boulders, rocks or stones, wet material, or other materials which renders same unsuitable to obtain a firm and compact cover for the

installed pipe. The backfill shall be placed in layers not to exceed six (6) inches and each layer shall be thoroughly compacted to not less than ninety- five (95) percent of the maximum dry density as defined by a Standard Proctor Test. Flowable fill will be substituted for compacted back-fill when directed by the public works director or his or her designee. A Standard Proctor Test (ASTM D698) shall be conducted by an independent soil testing firm and the results given to the public works director or his or her designee. The cost of this test shall be borne by the permittee or the person, firm, or corporation doing the backfill.

107.3 Joint Excavation

Whenever applicants propose work or construction in the same block or area of the city, the city shall condition permits for such work in a manner that maximizes coordination and minimizes the total period of construction. Such work may be conditioned to require the applicants to participate in a single excavation with the bond to reflect the pro rata share of the work. Applicants may seek a waiver of the joint excavation requirements with respect to a particular excavation. Within twenty (20) calendar days of receipt of a written request for a waiver, the public works director or his or her designee shall render a decision upon such a request, considering the impact of the proposed excavation on the neighborhood and the public health, safety, welfare, and convenience.

107.4 Resurfacing and Restoration

a. Resurfacing: Resurfacing shall include, but is not limited to:

1. Where the excavation is in the direction of traffic, the permittee shall resurface the entire length of the excavation area plus the excavation influence area on each end, and the entire width of the public right-of-way from curb line to curb line, or where a raised median is present the owner shall resurface from the curb line to the median. Where there has been a fifty (50) percent or greater surface area impacted; the permittee will be required to resurface the entire lane within the construction area. Where there has been a fifty (50) percent or greater surface area impacted on an entire roadway, the permittee will be required to resurface the entire road section within the construction area.
2. Where the excavation is perpendicular to the direction of traffic, the permittee shall resurface the length of the excavation from curb line to curb line or the length of the excavation plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation area plus the excavation influence area on each side of the excavation.
3. Where a raised median is present and the excavation is perpendicular to the direction of traffic, the permittee shall resurface either from the raised median to the curb line, or for the length of the excavation, plus the excavation influence area extending on each end of the excavation, whichever is less. This resurface shall also include the excavation plus the excavation influence area on each side of the excavation.

b. Restoration: In addition to any required resurfacing, any areas affected by work or construction shall be restored within three (3) days of completion of work or construction on the property or areas affected thereby so that each such property or area shall, to the best extent possible, be placed in the same or better condition it was in prior to the commencement of work or construction. Such restoration shall include, but not be limited to, the replacement of all markings and/or striping per the current Manual on Uniform Traffic Control Devices and city construction standards and the resodding of like or higher-quality turf or replacement of similar vegetation that was adversely affected or damaged by the work as well as the replacement or restoration of any and all sidewalks, driveways, shoulders, curbs, curb cuts, manholes, and any other improvements. Replacement of improvements necessitated by work authorized by a permit shall be made in accordance with prevailing and governing industry standards, codes, regulations, and laws at the time of the replacement. If a sidewalk, curb, and/or gutter were damaged by the permittee, the permittee shall be responsible for all costs associated with its replacement. Sidewalks, curb, and gutter shall be saw cut three (3) inches prior to replacement to provide a clean edge. Except as otherwise provided in Section 104, the permittee shall be responsible for cracks or settling of same for a period of two (2) years from date of repair. Restoration of grassy areas that were, in the opinion of the public works director, not generally maintained prior to commencement of work authorized under a permit, may include reseeding of grass in lieu of resodding of turf. All such restoration efforts shall be inspected by the public works director or his or her designee. The permittee's bond shall not be released or surrendered for the work or permit until acceptance of all restoration efforts has been made by the public works director or his or her designee. By restoring the rights-of-way and areas affected by construction or work permitted hereunder, the permittee guarantees its work for twenty-four (24) months following its completion and acceptance by the public works director or his or her designee. During this twenty-four-month period, the permittee shall, upon notification from the public works director or his or her designee, correct all restoration work to the extent necessary using the method required by the public works department and such work shall be completed within the time specified by the public works director or his or her designee.

107.5 Safety, Lighting and Barricading Required

The permittee shall be responsible to comply with all current and applicable federal, state, and local safety regulations, codes, requirements, and laws. The permittee shall further always be responsible for the safety of the area(s) where work or construction is to occur under a permit issued hereunder as well as for the safety of the public who may encounter such area(s). The permittee shall further ensure that any work authorized by a permit hereunder which is left overnight or in an unfinished condition at any time when construction is not actually occurring or during actual construction is made safe, which shall minimally include the placement of danger or warning lights and barricades as required by any applicable or governing safety or traffic codes, regulations, and laws and in accordance with the Manual on Uniform Traffic Control Devices.

107.6 Existing signs, Removal and Replacement

Right-of-way or property monuments and/or markers, traffic-control devices and other devices or signs on public rights-of-way shall not be removed or disturbed unless permission to do so is first obtained in writing from the public works director or his or her designee. Permission shall be granted only upon the condition that the permittee shall pay all expenses incident to the

replacement and/or relocation of such monuments, signs, and/or devices.

107.7 Danger lights on Excavations, Unfinished Fill, and other Obstructions

At all times, including nonwork and overnight hours, the permittee shall be responsible for the safety of the area where any excavation, unfinished fill or any obstruction of any kind whatever is placed in any street, alley, sidewalk, or right-of-way and permitted to remain or exist. Such an area shall minimally be marked with good and sufficient danger or warning lights, with barricades, and in such manner as to plainly show or reveal the place and extent of such excavation, unfinished fill or obstruction. Danger or warning lights shall be erected and illuminated not later than sunset of each evening and kept burning continuously until sunrise the next morning. The placement, type, and form of danger or warning lights and barricades and ensuring the safety of these areas shall be in accordance with any and all applicable or governing safety or traffic codes, regulations, and laws and with the Manual on Uniform Traffic Control Devices.

107.8 Dragging Articles Over Streets and Sidewalks

It shall be unlawful for any person to drag or move over or along any street, alley, or sidewalk in the city that is paved with asphalt or concrete or improved with brick or any other kind of paving material any article, the weight or character of which is liable to displace or loosen the paving material or otherwise damage the pavement or improvement; provided, however, that such article may be dragged or moved over or along such streets and sidewalks if such article is supported and moved on wheels or rollers of sufficient width to cause no damage to the pavement or improvement.

107.9 Repair of Sunken Pavement Over Excavation

If the subsurface material or pavement over or within the trench influence area associated with an area of construction or work in a permit becomes depressed or broken at any time within two (2) years after the excavation has been completed and accepted and before resurfacing of the city street or at any time prior to such time as the street surface is completely resurfaced, the bond shall be used to cover the costs of the repair and the person or persons who excavated the area as well as those who were responsible for the excavation, including, but not limited to, the permittee, shall be liable for any and all remaining costs arising out of such repair.

107.10 Moratorium

Excavation, cutting, or digging in, around, under, or through newly created, renovated, or resurfaced city streets is prohibited for five (5) years after the filing of a notice of completion or acceptance of a new street or structural overlay of the street, except as follows:

- a. Emergency which endangers life or property, such as an occurrence that:
 - 1. Endangers the health and safety of property.
 - 2. Requires excavation in order to remediate the emergency.
- b. Repair or modification to prevent interruption of essential utility service.

- c. Relocation work that is mandated by city, county, state, or federal law.
- d. Service for buildings where no other reasonable means of providing service exists, as determined by the director of public works and the public works director, or their authorized representative(s).
- e. In a city street that the city has scheduled for resurfacing either during the fiscal year (October 1 to September 30) when the excavation permit is issued or during the following fiscal year and the work takes place prior to the resurfacing.
- f. For potholing to verify utility depth or location.
- g. Trenchless excavations greater than three (3) feet in depth of cover over the utility facility not requiring a significant surface incision greater than industry bore pit standards may be allowed at the discretion of the director of public works, or their authorized representative(s).
- h. New service to a specific location that cannot be provided,
 - 1. Through existing conduit; or
 - 2. Where trenchless technology is impractical due to one (1) or more of the following:
 - a) Soil Conditions; or
 - b) Proximity of installation; or
 - c) Where a large conduit package is being installed; or
 - d) Where trenchless technology is economically impractical compared to trenching and resurfacing performed in accordance with approved standards; or
- i. Other situations deemed by the director of public works and the public works director, or their authorized representative(s), to be in the best interest of the general public.

107.11 Cleaning up of Streets and Right-of-Ways

In every case and at all times, it shall be the duty and responsibility of the permittee to properly remove or caused to be removed from streets, alleys, rights-of-way and work or construction areas all obstructions, surplus materials, debris, and waste matter of every description caused by and/or accumulated from the work or construction that is the subject of the permit or which arises therefrom.

107.12 Street Closings

Any anticipated closing of any streets, roads, or alleys due to construction or repair must be approved by the public works director or his or her designee with detailed plans and plans for emergency vehicle access submitted to him or her for review and approval a minimum of seven (7) days in advance of any anticipated closing or anticipated traffic pattern change. The city reserves the right to alter the construction schedules of the applicant or permittee in the coordination of traffic flow through an area where multiple openings are to take place. All

construction signing, protection devices, warnings, and flaggers must be in accordance with applicable or governing codes, regulations, and laws, including, but not limited to, the Manual on Uniform Traffic Control Devices.

107.13 Trees and Shrubs

In the course of any work in the right-of-way, the permittee shall not remove or damage or cause to be removed or damaged any trees or shrubs which exist in or along a street, alley, or right-of-way area without first obtaining the approval of the public works director or his or her designee and the city tree protection advisor and only if the same would not be in violation of any other ordinance, regulation, or code.

107.14 Posting of Permits

At all times while work or construction is in progress, the permittee shall keep and publicly post the original permit or a copy thereof at or near the work or construction site and shall, on demand, exhibit the permit to the public works director or his or her designee or any police officer.

107.15 Utility Locating – MS 811 Requirements & Locating

All utilities must be located through MS811 prior to work being performed. If at any point locate markings have faded, need to be remarked, or a locate has expired, a new locate must be called into MS811.

The City of Brandon will only be required to provide locates for its own public utilities as requested through MS811. Any additional requests for locate information for City of Brandon utilities and facilities will need to be directed to the City of Brandon in writing for further assistance. Locates are based off mapping and other information as available. However, all potholing and site inspection during construction shall be the responsibility of the contractor performing the work. Potholing for verification of location purposes of city owned utilities must be completed by permittee by hand or using a vacuum excavator.

- a. Water Line Locating – The City of Brandon will only provide locates for the water mains. Water service lines can be located by the contractor using the water meter as reference. Any water line or connection beyond the meter is the private property of the property owner. Water service lines will not be located by the City of Brandon.
- b. Sewer Line Locating – The City of Brandon will only provide locates for the sewer mains. Sewer service lines are the private property of the property owner and are not located by the City of Brandon.

107.16 Water, Sewer or Storm Drain Crossings

Any bore performed which crosses an existing waterline, existing sewer line, or existing stormwater drain line must cross the line no less than two feet below the bottom of the existing infrastructure. It is the contractor's responsibility to verify the location and depth of the existing lines prior to beginning any boring work. If an existing line cannot be verified, the City of Brandon must be notified before any boring work is performed.

SECTION 108 ADDITIONAL REQUIREMENTS

108.1 Upon completion of work permitted under this article and in compliance with a permit hereunder, permittee shall furnish as-built plans, in both CAD and PDF, of such completed work which show a correct plan view to scale, details and a profile showing the locations of all elements of the installation based on data obtained in the field during construction. The public works director may also require the permittee to provide closed circuit television (CCTV) video of all sanitary sewer lines within twenty-five (25') feet of the work before commencement of work and/or after completion of work to ensure no damage has occurred to the sanitary sewer system. This work shall be performed at the permittee's expense. Any CCTV footage provided to the City of Brandon shall be of good visual quality. In the event the CCTV footage provided is not of a quality that allows full and proper evidence of the condition of the lines, the public works director or his or her designee may require additional CCTV to be performed at the expense of the permittee's expense.

SECTION 109 SUSPENSION AND REVOCATION OF PERMIT

109.1 If work under an issued permit fails to conform to the conditions of the permit or the requirements of this article or existing ordinances of the city, the permit may be revoked or suspended. If the permit is suspended, work shall be stopped until such time as the permittee gives assurance to the public works director of his or her ability and intention to complete the work in accordance with the conditions of the permit and this ordinance and the other ordinances of the city. Any notice of revocation, suspension or stop work shall be delivered in writing to the permittee or his or her designee or to a representative of the permittee, such as the project manager or the person who is overseeing or managing the work or construction and shall state the reasons for such action.

SECTION 110 LIABILITY OF THE CITY

110.1 Neither the city nor any officer or employee thereof shall be held responsible for any damages caused by any work or construction in any street, alley, sidewalk, right-of-way, or other public place made by any person under the authority of a permit issued pursuant to the provisions of this article. The permittee shall be solely liable for any damage or loss occasioned by any act or omission occurring in connection with such work or construction, and shall fully indemnify, hold harmless and defend city, its officers, officials, and employees from and against any and all suits, actions, judgments, losses, costs, demands, claims, expenses (including attorney's fees), damages, and liabilities of every kind to which the city and its officers, officials, and employees may be subjected for injury of any type, death or property damage arising from or connected with any such act or omission. The city shall promptly notify a permittee, at the address(es) set forth in the permit, of any claim or suit served upon the city and alleging negligent or wrongful conduct by the permittee in connection with work or construction that is the subject of a permit.

SECTION 111 VIOLATIONS AND PENALTIES

Any person, firm, or corporation violating any of the terms of this Ordinance shall be subject

to the following penalties:

- a. The City of Brandon may require the immediate cessation of all work activity;
- b. A fine in an amount not to exceed \$5,000.00 or up to ninety days' imprisonment, or both such fine and imprisonment; and each day that a violation continues shall be and constitute a new offense; and
- c. The City reserves the right to require the removal of all utility facilities and equipment installed and/or constructed in violation of this Ordinance.

111.1 No person who has violated any provision of this article shall be issued another permit hereunder, nor shall any contractor or agent apply for or be issued such a permit on such person's behalf, until the outstanding violation is corrected or a plan for correction is approved by the director of public works and the public works director, or their authorized representative(s), which approval shall not be unreasonably withheld. The foregoing requirement or penalty is in addition to any penalty or remedy for violation that may be imposed or sought by the city at law or equity.

SECTION 112 APPEAL

A person directly and adversely affected by a decision made in accordance with this article may appeal the decision by filing a written notice of appeal with the public works director or his or her designee within ten (10) days of the decision or action being appealed. The notice must state the grounds for appeal. The appeal shall be heard by the Board of Aldermen within forty-five (45) days from the date the notice of appeal is received.

1. This Ordinance shall supersede any and all ordinances which are in conflict herewith.
2. Unless adopted other than a unanimous vote, this Ordinance shall go into effect immediately, because it serves the public peace, health, and safety of the citizens of Brandon and will immediately preserve and protect public infrastructure in the City of Brandon. If adopted by less than a unanimous vote, this Ordinance shall go into effect in thirty (30) days after adoption.
3. The foregoing Ordinance having been first reduced to writing was read and considered and by motion of Alderman _____ and seconded by Alderman _____ was adopted by the following vote, to wit:

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

The Mayor thereby declared the Motion carried and the Ordinance adopted and approved on this the _____ day of _____ A.D., 2024.

BUTCH LEE, MAYOR

ATTEST:

ANGELA BEAN, CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 01/30/2024
SUBJECT: COUNTY COMMODITY BIDS THROUGH 6/30/24

Asking for your consideration to accept the attached commodity term bids as advertised, bid, and awarded by Rankin County. The commodity prices for the listed items are effective now through June 30, 2024.

- Asphalt & asphalt products
- Metal culverts
- Polypropylene culverts
- Scrub seal, slurry seal, micro-surfacing, and micro-surfacing (modified)
- Crushed aggregates - limestone & riprap
- Gravel - wash gravel & clay gravel
- Soil stabilization
- Polyurethane foam application and curb & gutter removal and replacement

On November 15, 2021, the Board approved for the City of Brandon to enter into an Interlocal Agreement with Rankin County for use of Rankin County's commodity term bids.

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

ATTACHMENTS:

1. 2024 Semi Annual Rankin County Commodities



BOARD OF SUPERVISORS

"Government of the People"

211 E. Government St., Suite A
Brandon, Mississippi 39042

Telephone: (601) 825-1475
Fax: (601) 825-9600

January 3, 2024

City of Brandon
ATTN: City Clerk
P.O. Box 1539
Brandon, MS 39042

City of Pearl
ATTN: Purchase Clerk
P. O. Box 5948
Pearl, MS 39288

City of Richland
ATTN: City Clerk
P.O. Box 180609
Richland, MS 39218

City of Florence
ATTN: City Clerk
P.O. Box 187
Florence, MS 39073

Town of Pelahatchie
ATTN: City Clerk
P.O. Box 229
Pelahatchie, MS 39145

Re: Rankin County Board of Supervisors
Award of Rankin County Commodity Term Bids
Updated Exhibit "A" to Interlocal Agreement Approved in 2021

Dear Clerks:

I serve as the Board Attorney for the Rankin County Board of Supervisors. On January 2, 2024, the Rankin County Board of Supervisors awarded 6 month commodity term bids for each of the commodities listed on the enclosed documentation to the vendors noted in said documentation. The available commodities are listed, along with vendor contacts and pricing. The effective date for the term bids is January 2, 2024, through June 30, 2024.

In 2021, Rankin County caused an Interlocal Agreement to be circulated to each of the municipalities in Rankin County for the purpose of allowing any municipality wishing to participate in the County's Commodity Term Bid procedures to do so. The municipalities that chose to participate and that approved the Interlocal Agreement are noted on this letter.

The attached documentation constitutes the replacement for the Exhibit "A" that is referenced in the 2021 Interlocal Agreement. It is not necessary for the Interlocal Agreement to be re-approved. It is important that each city intending to use the County's 6 month commodity term bid awards refer to the attached documents and direct communications to the vendors identified therein.

Sincerely,

RANKIN COUNTY BOARD OF SUPERVISORS

BY:

BOARD ATTORNEY

CLS/cp

cc: County Administrator
Rankin County Purchase Clerk

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH DAY OF NOVEMBER, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for asphalt for the period of January 01, 2024 through June 30, 2024 will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

Sealed bids will be for the supplying of all labor, equipment and materials necessary for cold milling of bituminous paving, plant mix bituminous base course, hot bituminous pavement, surface course, ultra-thin asphalt pavement, crack sealing, and bituminous surface and base mixtures to be placed on public roads in Rankin County.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in the labor, equipment and materials that form the basis of this semi-annual bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 24-300-2
SEMI-ANNUAL ASPHALT

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bidding@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.
Larry Sivaes, Clerk of the Board
Publication Dates: November 01, 2023 and November 08, 2023

#1422

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 TO BIDDERS

BID NO. 24-300-2 - SEMI-ANNUAL ASPHALT

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Subscribed before me by the aforementioned
Marcus Bowers this 8th day of November, 2023



Frances Conger, Notary Public

FRANCES CONGER

Commission Expires
Jan. 25, 2026

My Commission Expires: January 25, 2026

PRINTED AT (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

412 words at .22 per word..... \$90.64

Proof of Publication NC

TOTAL..... \$90.64

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH DAY OF NOVEMBER, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for scrub seal, slurry seal, micro-surfacing and micro-surfacing (modified) for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties, will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid. The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 24-300-3
SCRUB SEAL, SLURRY SEAL,
MICRO-SURFACING,
AND MICRO-SURFACING
(MODIFIED)

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bherring@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.
Larry Swales, Clerk of the Board
Publication Dates: November 01, 2023 and November 08, 2023

#1428

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 TO BIDDERS

BID NO. 24-300-3 - SCRUB SEAL, SLURRY SEAL,

MICRO-SURFACING, & MICRO-SURFACING (MODIFIED)

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Subscribed before me by the aforementioned Marcus Bowers this 8th day of November, 2023



Frances Conger, Notary Public

FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTERS FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

376 words at 22 per word..... \$82.72

Proof of Publication NC

TOTAL..... \$82.72

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PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH 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 TO BIDDERS

BID NO. 24-300-4 - METAL CULVERTS

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Subscribed before me by the aforementioned
Marcus Bowers on the 8th day of November, 2023

ID # 28593

FRANCES CONGER

Frances Conger Notary Public

Commission Expires FRANCES CONGER

Jan. 25, 2026

My Commission Expires: January 25, 2026

Rankin County News (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

364 words at .22 per word..... \$80.08

Proof of Publication NC

TOTAL..... \$80.08

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for metal culverts for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an Interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 24-300-4

METAL CULVERTS

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bidding@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.

Larry Sivales, Clerk of the Board
Publication Dates: November 01, 2023 and November 08, 2023
#1425

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH 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 TO BIDDERS

BID NO. 24-300-5 - POLYPROPYLENE CULVERTS

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Subscribed before me by the aforementioned
Marcus Bowers this 8th day of November, 2023

ID # 28593

FRANCES CONGER

Commission Expires

Jan. 25, 2026

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)

364 words at .22 per word..... \$80.08

Proof of Publication NC

TOTAL..... \$80.08

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for polypropylene culverts for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 E. Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an Interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 24-300-5

POLYPROPYLENE CULVERTS

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bidding@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.

Larry Swales, Clerk of the Board

Publication Dates: November 01, 2023

and November 08, 2023

#1426

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH 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 TO BIDDERS

BID NO. 24-300-6 - CRUSHED AGGREGATES

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

and subscribed before me by the aforementioned
Marcus Bowers this 8th day of November, 2023



Frances Conger Notary Public

FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTERS' FEES: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

364 words at .22 per word..... \$80.08

Proof of Publication NC

TOTAL..... \$80.08

NOTICE TO BIDDERS
Notice is hereby given that written sealed term bids for crushed aggregates for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an Interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

**BID NUMBER: 24-300-6
CRUSHED AGGREGATES**

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.
Larry Sivalas, Clerk of the Board
Publication Dates: November 01, 2023 and November 08, 2023
#1423

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH DAY OF NOVEMBER, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for gravel for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 24-300-7
GRAVEL

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.
Larry Swales, Clerk of the Board
Publication Dates: November 01, 2023 and November 08, 2023
#1424

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 TO BIDDERS

BID NO. 24-300-7 - GRAVEL

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers on 8th day of November, 2023



Frances Conger Notary Public
FRANCES CONGER

Commission Expires Jan. 25, 2026
My Commission Expires: January 25, 2026

FRANCIS CONGER'S FEE (\$2 cents per word for first insertion and 10 cents per word for each subsequent insertion)

362 words at 22 per word..... \$79.64

Proof of Publication NC

TOTAL..... \$79.64

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH 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 TO BIDDERS

BID NO. 24-300-8 - SOIL STABILIZATION

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 8th day of November, 2023



Frances Conger Notary Public

FRANCES CONGER
My Commission Expires: January 25, 2026

PRINTED AT: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

364 words at .22 per word..... \$80.08

Proof of Publication NC

TOTAL..... \$80.08

NOTICE TO BIDDERS
Notice is hereby given that written sealed term bids for soil stabilization for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Ridgeland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

**BID NUMBER: 24-300-8
SOIL STABILIZATION**

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bhering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.
Larry Swales, Clerk of the Board
Publication Dates: November 01, 2023 and November 08, 2023

#1429

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 8TH DAY OF NOVEMBER, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for polyurethane foam application and curb and gutter removal and replacement for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:30 a.m. on December 04, 2023. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com.

All bidders submitting bids in response to this Notice acknowledge and agree that, any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an Interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

**BID NUMBER: 24-300-9
POLYURETHANE FOAM
APPLICATION AND CURB AND
GUTTER REMOVAL AND
REPLACEMENT**

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, bheering@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated October 02, 2023.
Larry Savales, Clerk of the Board
Publication Dates: November 01, 2023
and November 08, 2023
#1427

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, 1926, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 24-300-9 - POLYURETHANE FOAM APPLICATION

AND CURB & GUTTER REMOVAL & REPLACEMENT

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

Vol 176 No. 17 on the 1st day of November, 2023

Vol 176 No. 18 on the 8th day of November, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 8th day of November, 2023



Frances Conger Notary Public

FRANCES CONGER

My Commission Expires: January 25, 2026

PRINTED AT A FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

380 words at 22 per word..... \$83.60

Proof of Publication NC

TOTAL..... \$83.60

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder AJ Construction Inc.
Contact Name Sean Coffey
Mailing Address PO Box 2024
Madison, MS 39130
Telephone Number 601-383-3440
Email Address sean@ajc-ms.com
Plant Address for FOB: 1090 E MCDOWELL RD
Jackson, MS 39204

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>100.50</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>102.50</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>101.50</u>
Item 4: Cold Milling (per square yard)	\$ <u>1.95</u>
Item 5: FOB BB-1, Type 6 (per ton)	\$ <u>69.00</u>
Item 6: FOB SC-1, Type 8 (per ton)	\$ <u>71.00</u>
Item 7: FOB 9.5mm, MT (per ton)	\$ <u>70.00</u>
Item 8: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>107.50</u>
Item 9: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>106.50</u>
Item 10: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>101.50</u>
Item 11: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>35.00</u>
Item 12: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot)	\$ _____
Item 13: Cleaning & Sealing of Cracks >1.5" (per linear foot)	\$ _____
Item 14: Cleaning & Sealing of Cracks – Heavy Cracked Areas (per square foot)	\$ _____
Item 15: CRS-2 (per gallon)	\$ _____
Item 16: CRS-2P (per gallon)	\$ _____
Item 17: CAE-P Prime (per gallon)	\$ _____
Item 18: Fog Seal (per gallon)	\$ _____
Item 19: PG 67-22 (per gallon)	\$ _____

Bid price guaranteed for the period of
January 01, 2024 through June 30, 2024

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative [Signature]

Title of Representative President Date 12/4/23

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Adcamp, Inc.
Contact Name Jason H. Brewer
Mailing Address PO Box 54246
Jackson, MS 39288-4246
Telephone Number 601-939-4493
Email Address jason@adcampinc.com
Plant Address for FOB: 1354 Flowood Drive
Flowood, MS 39232

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>103.48</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>103.48</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>103.48</u>
Item 4: Cold Milling (per square yard)	\$ <u>1.48</u>
Item 5: FOB BB-1, Type 6 (per ton)	\$ <u>66.50</u>
Item 6: FOB SC-1, Type 8 (per ton)	\$ <u>70.50</u>
Item 7: FOB 9.5mm, MT (per ton)	\$ <u>71.50</u>
Item 8: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>120.00</u>
Item 9: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>120.00</u>
Item 10: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>103.48</u>
Item 11: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>36.48</u>
Item 12: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot)	\$ <u>NO BID</u>
Item 13: Cleaning & Sealing of Cracks >1.5" (per linear foot)	\$ <u>NO BID</u>
Item 14: Cleaning & Sealing of Cracks – Heavy Cracked Areas (per square foot)	\$ <u>NO BID</u>
Item 15: CRS-2 (per gallon)	\$ <u>NO BID</u>
Item 16: CRS-2P (per gallon)	\$ <u>NO BID</u>
Item 17: CAE-P Prime (per gallon)	\$ <u>NO BID</u>
Item 18: Fog Seal (per gallon)	\$ <u>NO BID</u>
Item 19: PG 67-22 (per gallon)	\$ <u>NO BID</u>

Bid price guaranteed for the period of
January 01, 2024 through June 30, 2024

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

Jason H. Brewer

Title of Representative VP of Operations

Date 12/04/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Asphalt Products Unlimited, Inc.
Contact Name R. Steele Yeargain, III Vice President
Mailing Address 4675 Interstate Hwy
Port Allen, LA 70767
Telephone Number 225-346-0836
Email Address steeley@asphaltunlimited.com
Plant Address for FOB: same as mailing address

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ _____
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ _____
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ _____
Item 4: Cold Milling (per square yard)	\$ _____
Item 5: FOB BB-1, Type 6 (per ton)	\$ _____
Item 6: FOB SC-1, Type 8 (per ton)	\$ _____
Item 7: FOB 9.5mm, MT (per ton)	\$ _____
Item 8: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ _____
Item 9: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ _____
Item 10: Ultra-Thin Asphalt Pavement (per ton)	\$ _____
Item 11: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ _____
Item 12: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot)	\$ _____
Item 13: Cleaning & Sealing of Cracks >1.5" (per linear foot)	\$ _____
Item 14: Cleaning & Sealing of Cracks – Heavy Cracked Areas (per square foot)	\$ _____
Item 15: CRS-2 (per gallon)	\$ <u>3.03</u>
Item 16: CRS-2P (per gallon)	\$ _____
Item 17: CAE-P Prime (per gallon)	\$ _____
Item 18: Fog Seal (per gallon)	\$ _____
Item 19: PG 67-22 (per gallon)	\$ _____

Bid price guaranteed for the period of
January 01, 2024 through June 30, 2024 Yes X No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative R. Steele Yeargain, III R. Steele Yeargain, III

Title of Representative Vice President Date 11/28/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

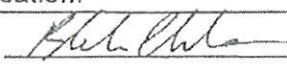
ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Dickerson & Bowen, Inc.
Contact Name Blake Clarke
Mailing Address P.O. Box 1008
Brookhaven, MS 39602-1008
Telephone Number 601-969-2002
Email Address bclarke@dickersonandbowen.com
Plant Address for FOB: 2642 S Gallatin Street Jackson, MS 39204

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>130.00</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>145.00</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>138.00</u>
Item 4: Cold Milling (per square yard)	\$ <u>5.50</u>
Item 5: FOB BB-1, Type 6 (per ton)	\$ <u>75.00</u>
Item 6: FOB SC-1, Type 8 (per ton)	\$ <u>82.00</u>
Item 7: FOB 9.5mm, MT (per ton)	\$ <u>76.50</u>
Item 8: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>No Bid</u>
Item 9: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>No Bid</u>
Item 10: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>135.00</u>
Item 11: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>No Bid</u>
Item 12: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot)	\$ <u>No Bid</u>
Item 13: Cleaning & Sealing of Cracks >1.5" (per linear foot)	\$ <u>No Bid</u>
Item 14: Cleaning & Sealing of Cracks – Heavy Cracked Areas (per square foot)	\$ <u>No Bid</u>
Item 15: CRS-2 (per gallon)	\$ <u>No Bid</u>
Item 16: CRS-2P (per gallon)	\$ <u>No Bid</u>
Item 17: CAE-P Prime (per gallon)	\$ <u>No Bid</u>
Item 18: Fog Seal (per gallon)	\$ <u>No Bid</u>
Item 19: PG 67-22 (per gallon)	\$ <u>No Bid</u>

Bid price guaranteed for the period of
January 01, 2024 through June 30, 2024 Yes X No

Exceptions and/or Justifications to Specifications: Will not accept Item # 4 without Item # 2 or #3.
Item # 4 Minimum is 6,000 SY per location.

Signature of Authorized Representative 

Title of Representative Estimator Date 12/4/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Ergon Asphalt & Emulsions
Contact Name Amy Walker, Area Sales Manager
Mailing Address P. O. Box 1639
Jackson, MS 39215-1639
Telephone Number 601-933-3387
Email Address amy.walker@ergon.com / teresa.purifoy@ergon.com
Plant Address for FOB: 2611 Haining Road, Vicksburg, MS 39180
Order Placement: (833) 374-6623 or AEorders@ergon.com

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>NO BID</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>NO BID</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>NO BID</u>
Item 4: Cold Milling (per square yard)	\$ <u>NO BID</u>
Item 5: FOB BB-1, Type 6 (per ton)	\$ <u>NO BID</u>
Item 6: FOB SC-1, Type 8 (per ton)	\$ <u>NO BID</u>
Item 7: FOB 9.5mm, MT (per ton)	\$ <u>NO BID</u>
Item 8: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>NO BID</u>
Item 9: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>NO BID</u>
Item 10: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>NO BID</u>
Item 11: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>NO BID</u>
Item 12: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot)	\$ <u>NO BID</u>
Item 13: Cleaning & Sealing of Cracks >1.5" (per linear foot)	\$ <u>NO BID</u>
Item 14: Cleaning & Sealing of Cracks – Heavy Cracked Areas (per square foot)	\$ <u>NO BID</u>
Item 15: CRS-2 (per gallon)	\$ <u>3.06</u>
Item 16: CRS-2P (per gallon)	\$ <u>3.31</u>
Item 17: CAE-P Prime (per gallon) EPRIME	\$ <u>3.21</u>
Item 18: Fog Seal (per gallon)	\$ <u>2.96</u>
Item 19: PG 67-22 (per gallon)	\$ <u>NO BID</u>

Bid price guaranteed for the period of
January 01, 2024 through June 30, 2024 Yes X No

Exceptions and/or Justifications to Specifications: _____
Quoted prices are based on delivery of full truck transport quantities (approximately 5600 gallons).
Demurrage: 2 hours free; \$100/hr thereafter. Federal Environmental Fee: \$0.0015/gallon.

Signature of Authorized Representative Amy Walker

Title of Representative Area Sales Manager Date December 4, 2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder JEL Enterprises
Contact Name LANCE PEARSON
Mailing Address 1212 Simpson Hwy 49
MACC MS-39111
Telephone Number 601-906-0501
Email Address LANCE.PEARSON@YAHOO.COM
Plant Address for FOB: _____

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>116.00</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>126.00</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>118.00</u>
Item 4: Cold Milling (per square yard)	\$ _____
Item 5: FOB BB-1, Type 6 (per ton)	\$ _____
Item 6: FOB SC-1, Type 8 (per ton)	\$ _____
Item 7: FOB 9.5mm, MT (per ton)	\$ _____
Item 8: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>136.00</u>
Item 9: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>128.00</u>
Item 10: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>120.00</u>
Item 11: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>39.00</u>
Item 12: Cleaning & Sealing of Cracks > 1/8" < 1.5" (per linear foot)	\$ _____
Item 13: Cleaning & Sealing of Cracks > 1.5" (per linear foot)	\$ _____
Item 14: Cleaning & Sealing of Cracks – Heavy Cracked Areas (per square foot)	\$ _____
Item 15: CRS-2 (per gallon)	\$ _____
Item 16: CRS-2P (per gallon)	\$ _____
Item 17: CAE-P Prime (per gallon)	\$ _____
Item 18: Fog Seal (per gallon)	\$ _____
Item 19: PG 67-22 (per gallon)	\$ _____

Bid price guaranteed for the period of
January 01, 2024 through June 30, 2024 Yes X No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Lance Pearson

Title of Representative owner Date 12-01-2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-2 – SEMI-ANNUAL ASPHALT
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

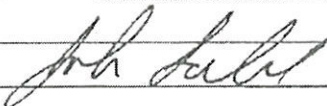
ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder SUNBELT SEALING, INC.
Contact Name JOHN LAUDERDALE
Mailing Address P.O. BOX 3770
JACKSON, MS. 39207
Telephone Number (601) 352-6900
Email Address INFO@SUNBELTSEALING.COM
Plant Address for FOB: N/A

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>N/A</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>N/A</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>N/A</u>
Item 4: Cold Milling (per square yard)	\$ <u>N/A</u>
Item 5: FOB BB-1, Type 6 (per ton)	\$ <u>N/A</u>
Item 6: FOB SC-1, Type 8 (per ton)	\$ <u>N/A</u>
Item 7: FOB 9.5mm, MT (per ton)	\$ <u>N/A</u>
Item 8: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>N/A</u>
Item 9: 9.5mm, MT in Place for Leveling & Patching (per ton)	\$ <u>N/A</u>
Item 10: Ultra-Thin Asphalt Pavement (per ton)	\$ <u>N/A</u>
Item 11: Placement of Hot Mix Asphalt (County Furnished Material) (per ton)	\$ <u>N/A</u>
Item 12: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot)	\$ <u>1.30</u>
Item 13: Cleaning & Sealing of Cracks >1.5" (per linear foot)	\$ <u>6.50</u>
Item 14: Cleaning & Sealing of Cracks – Heavy Cracked Areas (per square foot)	\$ <u>10.00</u>
Item 15: CRS-2 (per gallon)	\$ <u>N/A</u>
Item 16: CRS-2P (per gallon)	\$ <u>N/A</u>
Item 17: CAE-P Prime (per gallon)	\$ <u>N/A</u>
Item 18: Fog Seal (per gallon)	\$ <u>N/A</u>
Item 19: PG 67-22 (per gallon)	\$ <u>N/A</u>

Bid price guaranteed for the period of
January 01, 2024 through June 30, 2024 Yes X No

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative 

Title of Representative VICE PRESIDENT Date 12/01/2023

**ATTACHMENT A – Bid Form for Scrub Seal, Slurry Seal, Micro-Surfacing,
and Micro-Surfacing (Modified)**

Name of Bidder Adcamp, Inc.

Contact Name Jason H. Brewer

Mailing Address PO Box 54246
Jackson, MS 39288-4246

Telephone Number 601-939-4493

Email Address jason@adcampinc.com

Item 1: Scrub Seal per Square Yard	\$ <u>NO BID</u>
Item 2: Slurry Seal per Square Yard	\$ <u>NO BID</u>
Item 3: Micro-Surfacing per Square Yard	\$ <u>NO BID</u>
Item 4: Micro-Surfacing (Modified)	
a) Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	\$ <u>11.00</u>
b) Aggregate (Type II) for Micro-Surfacing (Modified) per ton	\$ <u>154.12</u>
c) Aggregate (Type III) for Micro-Surfacing (Modified) per ton	\$ <u>154.12</u>

Bid prices guaranteed for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties

Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

JASON H. BREWER

Title of Representative VP - OPERATIONS Date DECEMBER 4, 2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-3
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

**ATTACHMENT A – Bid Form for Scrub Seal, Slurry Seal, Micro-Surfacing,
and Micro-Surfacing (Modified)**

Name of Bidder T. L. WALLACE CONSTRUCTION, INC.
Contact Name DAVID CLARK
Mailing Address 4025 HWY 35 NORTH, COLUMBIA, MS 39429
Telephone Number 601.736.4525
Email Address ASPHALT.BIDS@TLWALLACE.COM

Item 1: Scrub Seal per Square Yard	\$ <u>N/A</u>
Item 2: Slurry Seal per Square Yard	\$ <u>N/A</u>
Item 3: Micro-Surfacing per Square Yard	\$ <u>N/A</u>
Item 4: Micro-Surfacing (Modified)	
a) Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	\$ <u>9.30</u>
b) Aggregate (Type II) for Micro-Surfacing (Modified) per ton	\$ <u>145.50</u>
c) Aggregate (Type III) for Micro-Surfacing (Modified) per ton	\$ <u>145.50</u>

Bid prices guaranteed for the period of January 01, 2024
through June 30, 2024 with an additional six month period
at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: TLW will require knowledge
of roads expected prior to Mobilization.

Signature of Authorized Representative David Clark , DAVID CLARK

Title of Representative VICE PRESIDENT Date 12.04.23

**ATTACHMENT A – Bid Form for Scrub Seal, Slurry Seal, Micro-Surfacing,
and Micro-Surfacing (Modified)**

Name of Bidder Vance Brothers, Inc.

Contact Name Tim Harrawood

Mailing Address P.O. Box 2376
Conway, AR 72032

Telephone Number 501-231-8949

Email Address tharrawood@vancebrothers.com

Item 1: Scrub Seal per Square Yard	\$	<u>No Bid</u>
Item 2: Slurry Seal per Square Yard	\$	<u>No Bid</u>
Item 3: Micro-Surfacing per Square Yard	\$	<u>No Bid</u>
Item 4: Micro-Surfacing (Modified)		
	High	
a) Emulsified Asphalt for Micro-Surfacing (Modified) per gallon	\$	<u>8.00</u>
b) Aggregate (Type II) for Micro-Surfacing (Modified) per ton	\$	<u>98.50</u>
c) Aggregate (Type III) for Micro-Surfacing (Modified) per ton	\$	<u>118.78</u>
D) Emulsified Asphalt for Micro Surfacing (modified) per gallon	\$	<u>7.75</u>

Bid prices guaranteed for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties

Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative T. Amos

Title of Representative Manager Southern Division Date 11-29-23

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-4
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Metal Culverts

Name of Bidder Coburns Supply
Contact Name William Hall
Mailing Address 106 Sanders Cove
Richland, MS 39218
Telephone Number 601-932-8102
Email Address whall@coburns.com

Provide pricing including delivery for aluminized metal culverts per linear foot for the following diameters:

2-2/3 x 1/2 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
12"	\$ 26.17	\$ N/A
15"	\$ 32.72	\$ N/A
18"	\$ 39.26	\$ N/A
21"	\$ 45.80	\$ 63.25
24"	\$ 52.34	\$ 71.97
30"	\$ 65.43	\$ 89.42
36"	\$ 78.52	\$ 106.87
42"	\$ 91.60	\$ 124.32
48"	\$ 104.69	\$ 141.77
54"	\$ 117.77	\$ 159.21
60"	\$ N/A	\$ 176.66
66"	\$ N/A	\$ 194.11

Arched	14 Gauge	12 Gauge
15"	\$ 35.99	\$ N/A
18"	\$ 43.18	\$ N/A
21"	\$ 50.38	\$ 69.57
24"	\$ 57.58	\$ 79.17
30"	\$ 71.97	\$ 98.36
36"	\$ 86.37	\$ 117.56
42"	\$ 100.76	\$ 136.75
48"	\$ N/A	\$ 155.94
54"	\$ N/A	\$ 175.13

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-4
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Metal Culverts

Name of Bidder G&O Supply
Contact Name DAVIS BROADWATER
Mailing Address 2052 FOREST AVE
JACKSON MS 39206
Telephone Number 601 421 8926
Email Address dbroadwater@gosupplyinc.com

Provide pricing including delivery for aluminized metal culverts per linear foot for the following diameters:

2-2/3 x 1/2 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
12"	\$ <u>26.17</u>	\$ <u>N/A</u>
15"	\$ <u>32.72</u>	\$ <u>N/A</u>
18"	\$ <u>39.26</u>	\$ <u>N/A</u>
21"	\$ <u>45.80</u>	\$ <u>63.25</u>
24"	\$ <u>52.34</u>	\$ <u>71.97</u>
30"	\$ <u>65.43</u>	\$ <u>89.42</u>
36"	\$ <u>78.52</u>	\$ <u>106.87</u>
42"	\$ <u>91.60</u>	\$ <u>124.32</u>
48"	\$ <u>104.69</u>	\$ <u>141.77</u>
54"	\$ <u>117.77</u>	\$ <u>159.21</u>
60"	\$ <u>N/A</u>	\$ <u>176.66</u>
66"	\$ <u>N/A</u>	\$ <u>194.11</u>

Arched	14 Gauge	12 Gauge
15"	\$ <u>35.99</u>	\$ <u>N/A</u>
18"	\$ <u>43.18</u>	\$ <u>N/A</u>
21"	\$ <u>50.39</u>	\$ <u>69.57</u>
24"	\$ <u>57.58</u>	\$ <u>79.17</u>
30"	\$ <u>71.97</u>	\$ <u>98.36</u>
36"	\$ <u>86.37</u>	\$ <u>117.56</u>
42"	\$ <u>100.76</u>	\$ <u>136.75</u>
48"	\$ <u>N/A</u>	\$ <u>155.94</u>
54"	\$ <u>N/A</u>	\$ <u>175.13</u>

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-4
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Metal Culverts

Name of Bidder Southern Pipe and Supply
Contact Name MATT MAGEE
Mailing Address 354 US Hwy 49 FRONTAGE ROAD
RICHLAND MS 39218
Telephone Number 601-326-1700
Email Address Matt.Magee@southernpipe.com

Provide pricing including delivery for aluminized metal culverts per linear foot for the following diameters:

2-2/3 x 1/2 Corrugations - Aluminized

Round	14 Gauge	12 Gauge
12"	\$ <u>26.17</u>	\$ <u>N/A</u>
15"	\$ <u>32.72</u>	\$ <u>N/A</u>
18"	\$ <u>39.26</u>	\$ <u>N/A</u>
21"	\$ <u>45.80</u>	\$ <u>63.25</u>
24"	\$ <u>52.34</u>	\$ <u>71.97</u>
30"	\$ <u>65.43</u>	\$ <u>89.42</u>
36"	\$ <u>78.52</u>	\$ <u>106.87</u>
42"	\$ <u>91.60</u>	\$ <u>124.32</u>
48"	\$ <u>104.69</u>	\$ <u>141.77</u>
54"	\$ <u>117.77</u>	\$ <u>159.21</u>
60"	\$ <u>N/A</u>	\$ <u>176.66</u>
66"	\$ <u>N/A</u>	\$ <u>194.11</u>

Arched	14 Gauge	12 Gauge
15"	\$ <u>35.99</u>	\$ <u>N/A</u>
18"	\$ <u>43.18</u>	\$ <u>N/A</u>
21"	\$ <u>50.38</u>	\$ <u>69.57</u>
24"	\$ <u>57.58</u>	\$ <u>79.17</u>
30"	\$ <u>71.97</u>	\$ <u>98.36</u>
36"	\$ <u>86.37</u>	\$ <u>117.56</u>
42"	\$ <u>100.76</u>	\$ <u>136.75</u>
48"	\$ <u>N/A</u>	\$ <u>155.94</u>
54"	\$ <u>N/A</u>	\$ <u>175.13</u>

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-5
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder Coburns Supply
Contact Name William Hall
Mailing Address 106 Sanders Cove
Richland, MS 39218
Telephone Number 601-932-8102
Email Address whall@coburns.com

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

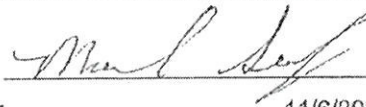
Diameter	Unit Price	Coupling
12"	\$ 11.36	\$ 14.09
15"	\$ 16.19	\$ 23.47
18"	\$ 21.99	\$ 39.99
24"	\$ 31.25	\$ 56.39
30"	\$ 48.30	\$ 170.44
36"	\$ 63.07	\$ 182.39
42"	\$ 77.27	\$ 266.98
48"	\$ 106.82	\$ N/A
60"	\$ 147.73	\$ 487.50

Bid price guaranteed for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties

Yes ☐ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative



Title of Representative

Account Manager

Date

11/6/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-5
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder G+O Supply
Contact Name DAVIS BROADWATER
Mailing Address 2052 FOREST AVE
JACKSON MS 39206
Telephone Number 601 421 8926
Email Address dbroadwater@gosupplyinc.com

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ <u>11.36</u>	\$ <u>14.09</u>
15"	\$ <u>16.19</u>	\$ <u>23.47</u>
18"	\$ <u>21.99</u>	\$ <u>39.99</u>
24"	\$ <u>31.25</u>	\$ <u>56.39</u>
30"	\$ <u>48.30</u>	\$ <u>170.44</u>
36"	\$ <u>63.07</u>	\$ <u>182.39</u>
42"	\$ <u>77.27</u>	\$ <u>266.98</u>
48"	\$ <u>106.82</u>	\$ <u>N/A</u>
60"	\$ <u>147.73</u>	\$ <u>487.50</u>

Bid price guaranteed for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: NONE

Signature of Authorized Representative DAVIS M BROADWATER

Title of Representative SALES MGR Date 12/1/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-5
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Polypropylene Culverts

Name of Bidder SOUTHERN PIPE AND SUPPLY
Contact Name MATT MAGEE
Mailing Address 354 US HWY 49 FRONTAGE ROAD
RICHLAND MS 39218
Telephone Number 601-326-1700
Email Address Matt.Magee@southernpipe.com

Provide pricing including delivery for polypropylene culverts per linear foot for the following diameters:

Diameter	Unit Price	Coupling
12"	\$ <u>11.36</u>	\$ <u>14.09</u>
15"	\$ <u>16.19</u>	\$ <u>23.47</u>
18"	\$ <u>21.99</u>	\$ <u>39.99</u>
24"	\$ <u>31.25</u>	\$ <u>56.39</u>
30"	\$ <u>48.30</u>	\$ <u>170.44</u>
36"	\$ <u>63.07</u>	\$ <u>182.39</u>
42"	\$ <u>77.27</u>	\$ <u>266.98</u>
48"	\$ <u>106.82</u>	\$ <u>N/A</u>
60"	\$ <u>147.73</u>	\$ <u>487.50</u>

Bid price guaranteed for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: NONE

Signature of Authorized Representative Matt Magee

Title of Representative SALES REP. Date 12/4/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-6
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Rankin County Limestone, LLC
Contact Name Ken Parker
Mailing Address 1001 Underwood Drive, Building K
Flowood, MS 39232
Telephone Number 601-398-2180 / cell 601-720-7823
Email Address rankincountylimestone@gmail.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ _____	\$ _____	\$ _____
#6 Limestone	\$ _____	\$ _____	\$ _____
#7 Limestone	\$ _____	\$ _____	\$ _____
#89 Limestone	\$ <u>58.50</u>	\$ <u>50.50 + .28 ton mile</u>	\$ <u>50.50</u>
610 Limestone	\$ <u>50.00</u>	\$ <u>42 + .28 ton mile</u>	\$ <u>42.00</u>
100# Riprap	\$ _____	\$ _____	\$ _____
200# Riprap	\$ _____	\$ _____	\$ _____

Bid price guaranteed for the period of January 01, 2024
through June 30, 2024 with an additional six month period
at the option of both parties

Yes _____ No X

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Ken Parker
Title of Representative Member Mgr Date 12/04/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-6
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Warren Paving Inc.

Contact Name Mark A. Hardy

Mailing Address P.O. Box 572

Hattiesburg, Ms. 39403-0572

Telephone Number 601-421-1587

Email Address markhardy@warrenpaving.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ <u>52.10</u>	\$ <u>36.50+26centsmile</u>	\$ <u>36.50</u>
#6 Limestone	\$ <u>52.10</u>	\$ <u>36.50+26centsmile</u>	\$ <u>36.50</u>
#7 Limestone	\$ <u>57.60</u>	\$ <u>42.00+26 centsmile</u>	\$ <u>42.00</u>
#89 Limestone	\$ <u>57.60</u>	\$ <u>42.00+26 centsmile</u>	\$ <u>42.00</u>
610 Limestone	\$ <u>50.60</u>	\$ <u>35.00+26 centsmile</u>	\$ <u>35.00</u>
100# Riprap	\$ <u>62.60</u>	\$ <u>47.00+26 centsmile</u>	\$ <u>47.00</u>
200# Riprap	\$ <u>62.60</u>	\$ <u>47.00+26 centsmile</u>	\$ <u>47.00</u>

Bid price guaranteed for the period of January 01, 2024
through June 30, 2024 with an additional six month period
at the option of both parties

Yes _____ No _____

Exceptions and/or Justifications to Specifications: Our #5,#7,#89,#6 is Washed Material

Signature of Authorized Representative Mark A. Hardy

Title of Representative Area Sales Manager Date 11/29/23

ATTACHMENT A – Bid Form for Gravel

Name of Bidder APAC

Contact Name Sam Stevens

Mailing Address 101 Riverview Dr.
Richland, MS 39218

Telephone Number 601-940-9240

Email Address Sam.Stevens@apac.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ 40. ⁰⁰	\$	\$ 26. ⁰⁰
Clay Gravel	\$ —	\$ —	\$ —
Coarse Sand	\$ 21. ⁰⁰		\$ 7. ⁰⁰

Bid prices guaranteed for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties

Yes _____ No V

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Jal S. Khan
Title of Representative Sales Rep. Date 11/30/23

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 24-300-7
BID DUE DATE: DECEMBER 04, 2023 at 8:30 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder J&L Enterprises
Contact Name LANCE PEARSON
Mailing Address 1212 Simpson Hwy 49
MAZE MS. 39111
Telephone Number 601-906-0501
Email Address LANCE PEARSON 64@yahoo.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ _____	\$ _____	\$ _____
Clay Gravel	\$ <u>19.50</u>	\$ _____	\$ _____

Bid prices guaranteed for the period of January 01, 2024
through June 30, 2024 with an additional six month
period at the option of both parties

Yes X No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative _____

Title of Representative Owner

Date

Dec-1-2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 24-300-8
BID DUE DATE: DECEMBER 04, 2023 AT 8:30 A.M.

ATTACHMENT A – Bid Form for Soil Stabilization

Name of Bidder ADCAMP, INC.

Contact Name JASON H. BREWER

Mailing Address PO BOX 54246

JACKSON, MS 39288-4246

Telephone Number 601-939-4493

Email Address jason@adcampinc.com

Soil Stabilization – Quick Lime (per square yard) (12" @ 6%) \$ 6.50

Soil Stabilization - Portland Cement (per square yard) (12" @ 6%) \$ 7.50

Quick Lime (per ton) \$ 350.00

Portland Cement (per ton) \$ 380.00

Bid prices guaranteed for the period of January 01, 2024
through June 30, 2024 with an additional six month
period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative



JASON H. BREWER

Title of Representative VP - OPERATIONS Date 12/04/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 24-300-9
BID DUE DATE: DECEMBER 04, 2023 AT 8:30 A.M.

ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb and Gutter Removal and Replacement

Name of Bidder Bulldog Construction Company Inc.

Contact Name Trey Jackson

Mailing Address PO Box 1936 Madison MS 39130

Telephone Number 601-853-4242

Email Address trey@bulldogconstructioncompany.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 8.50

Concrete Curb & Gutter Leveling and Lifting (per pound) \$ 8.50

Void Filling and Undersealing (per pound) \$ 8.50

Curb and Gutter Removal and Replacement

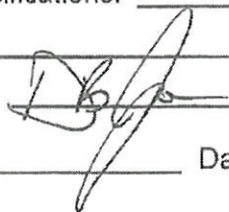
24-inch Curb/Gutter (per linear foot) \$ 39.00

30-inch Curb/Gutter (per linear foot) \$ 39.00

Bid prices guaranteed for the period of January 01, 2024 through June 30, 2024 with an additional six month period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: N/A

Signature of Authorized Representative 

Title of Representative Secretary Date 12/1/23

Certificate of Responsibility #07651-MC

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 24-300-9
BID DUE DATE: DECEMBER 04, 2023 AT 8:30 A.M.

**ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb
and Gutter Removal and Replacement**

Name of Bidder Vada Inc dba Foremost Foundations & Construction

Contact Name Steve Folk

Mailing Address PO Box 725 Madison, Ms 39130

Telephone Number 601-842-3758

Email Address steve@foremostfoundations.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 8.80

Concrete Curb & Gutter Leveling and Lifting (per pound) \$ 8.80

Void Filling and Undersealing (per pound) \$ 8.80

Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot) \$ 48.00

30-inch Curb/Gutter (per linear foot) \$ 49.00

Bid prices guaranteed for the period of January 01, 2024
through June 30, 2024 with an additional six month
period at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: None

Signature of Authorized Representative Steve Folk

Title of Representative VP Date 11/2/2023

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 24-300-9
BID DUE DATE: DECEMBER 04, 2023 AT 8:30 A.M.

**ATTACHMENT A – Bid Form for Polyurethane Foam Application and Curb
and Gutter Removal and Replacement**

Name of Bidder Waren Building Company Inc.

Contact Name Eric Durham

Mailing Address 118 Morgans Lane
Brandon, MS 39042

Telephone Number (601) 906-8268

Email Address Edurham@warenbld.com

Polyurethane Foam Application

Concrete Sidewalk Leveling and Lifting (per pound) \$ 9.50

Concrete Curb & Gutter Leveling and Lifting (per pound) \$ 9.50

Void Filling and Undersealing (per pound) \$ 9.50

Curb and Gutter Removal and Replacement

24-inch Curb/Gutter (per linear foot) \$ 38.00

30-inch Curb/Gutter (per linear foot) \$ 42.00

Bid prices guaranteed for the period of January 01, 2024
through June 30, 2024 with an additional six month
period at the option of both parties

Yes X No

Exceptions and/or Justifications to Specifications: None

Signature of Authorized Representative Eric Durham Eric Durham

Title of Representative Estimator Date 12-1-2023



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: MARY ANN DRIVE SIDEWALK IMPROVEMENTS PROJECT
AWARD BID

Asking for your consideration to award the bid in the amount of \$290,035.75 for the Mary Ann Drive Sidewalk Improvements Project to Simmons Erosion Control as the lowest and best bid received.

On December 4, 2023, the Board gave permission to develop and advertise for bid the Mary Ann Drive Sidewalk Improvements Project.

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Bid Tab

Mary Ann Drive Sidewalk Improvements
 Bid # 2023-035
 January 19, 2024 - 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	ADDENDA	TOTAL BID
Simmons Erosion Control	12263-MC	Arch Insurance Co.	Acknowledged	\$290,035.75
Waren Building	4455	Granite Re, Inc.	Acknowledged	\$337,554.00
Hemphill Construction	02449-MC	Federal Insurance Co.	Acknowledged	\$429,407.50

This is to certify that the above is a true and accurate tabulation of bids received on
 January 19, 2024


 Angela Bean, City Clerk

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 20TH DAY OF DECEMBER, 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

ADVERTISEMENT FOR BID

MARY ANN DRIVE SIDEWALK IMPROVEMENTS

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

Vol 176 No. 23 on the 13th day of December, 2023

Vol 176 No. 24 on the 20th day of December, 2023

Marcus Bowers
MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 20th day of December, 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)

549 words at .22 per word..... \$120.78

Proof of Publication 3.00

TOTAL..... \$123.78

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

Each bidder shall write the Certificate of Responsibility number and Mississippi Contractors License number on the outside of the sealed envelope containing his proposal. Proposals shall be submitted in duplicate, sealed and deposited with the City Clerk prior to the hour and date designated above. Bid Number 2023-035 should be marked in the lower left corner of the envelope.

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

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

The Contract Time is Sixty (60) consecutive calendar days with liquidated damages being Five Hundred Dollars (\$500) per calendar day thereafter.
Butch Lee, Mayor
December 13, 20, 2023 - See transcript
#1617



**SECTION 00100
ADVERTISEMENT FOR BID**
Separate written sealed BIDS for a General Contract for the furnishing of all labor and materials for the construction of:
MARY ANN DR.

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

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

until 10:00am local time on January 19, 2024, and then at said office publicly opened and read aloud for supplying all labor, equipment, and materials necessary for completion of the Mary Ann Dr. Sidewalk Improvements project.

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

Project includes but is not limited to the installation of approximately 1700 L.F. of 6-foot-wide sidewalk, curb & gutter, concrete driveways, minor grading, and all other associated work as required by the Plans and Specifications.

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

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

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

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

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

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

January 19th, 2024

Paul Brannon
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Mary Ann Dr. Sidewalk Improvements
Benchmark # B-9658
Bid Results

Dear Mr. Brannon:

The City of Brandon received three (3) bids for the above referenced project on January 19th, 2024, at 10:00 am. The three (3) bids were as follows:

	Simmons Erosion Control	Waren Building	Hemphill Construction Co.
Bid Totals	\$ 290,035.75	\$ 337,554.00	\$ 429,407.50

The apparent low base bid for the project was submitted by Simmons Erosion Control, Inc. in the amount of \$290,035.75.

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 Simmons Erosion Control, Inc.

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,



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

Cc: Matthew Miller, P.E., P.L.S., Benchmark
Paul Brannon, City of Brandon
Carly Dearman, City of Brandon
Anthony Horn, P.E., Benchmark
File: B-9658

CERTIFIED BID TABULATION

PROJECT: Mary Ann Dr. Sidewalk Improvements
PROJECT NO.: B-9658
OWNER: City of Brandon
BID DATE: 1/19/2024

ITEM NO.	DESCRIPTION	QTY.	UNIT	Simmons Erosion Control		Waren Building Co.		Hemphill Construction Co.	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 17,500.00	\$ 17,500.00	\$ 30,250.00	\$ 30,250.00	\$ 57,250.00	\$ 57,250.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 4,200.00	\$ 4,200.00	\$ 30,250.00	\$ 30,250.00	\$ 65,000.00	\$ 65,000.00
3	CLEARING AND GRUBBING	1	LS	\$ 29,000.00	\$ 29,000.00	\$ 30,250.00	\$ 30,250.00	\$ 57,250.00	\$ 57,250.00
	EROSION CONTROL				\$ -		\$ -		\$ -
4	SILT FENCE	1,000	LF	\$ 3.50	\$ 3,500.00	\$ 6.00	\$ 6,000.00	\$ 4.00	\$ 4,000.00
	DEMOLITION ITEMS				\$ -		\$ -		\$ -
5	REMOVAL OF CURB & GUTTER	1,379	LF	\$ 18.75	\$ 25,856.25	\$ 18.00	\$ 24,822.00	\$ 13.00	\$ 17,927.00
6	REMOVAL OF CONCRETE DRIVEWAYS	67	SY	\$ 22.00	\$ 1,474.00	\$ 45.00	\$ 3,015.00	\$ 20.00	\$ 1,340.00
7	REMOVAL OF CONCRETE PAVEMENT, ALL DEPTHS	55	SY	\$ 22.00	\$ 1,210.00	\$ 45.00	\$ 2,475.00	\$ 20.00	\$ 1,100.00
8	REMOVAL OF ASPHALT, ALL DEPTHS	407	SY	\$ 22.00	\$ 8,954.00	\$ 25.00	\$ 10,175.00	\$ 13.50	\$ 5,494.50
9	REMOVAL OF CONCRETE & BRICK SIDEWALK	354	SY	\$ 22.00	\$ 7,788.00	\$ 25.00	\$ 8,850.00	\$ 20.00	\$ 7,080.00
10	REMOVAL OR REMOVAL AND RESETTING OF WHEEL STOP	17	EA	\$ 50.00	\$ 850.00	\$ 60.00	\$ 1,020.00	\$ 100.00	\$ 1,700.00
11	REMOVAL STRIPING	51	LF	\$ 6.00	\$ 306.00	\$ 25.00	\$ 1,275.00	\$ 5.00	\$ 255.00
12	SAW CUT, ALL TYPES, ALL DEPTHS,	2,227	LF	\$ 7.75	\$ 17,259.25	\$ 14.50	\$ 32,291.50	\$ 7.00	\$ 15,589.00
13	REMOVE AND RESET SIGN	5	EA	\$ 350.00	\$ 1,750.00	\$ 275.00	\$ 1,375.00	\$ 325.00	\$ 1,625.00
	CURB & GUTTER				\$ -		\$ -		\$ -
14	VAR. CONCRETE BARRIER CURB	196	LF	\$ 53.75	\$ 10,535.00	\$ 45.00	\$ 8,820.00	\$ 60.00	\$ 11,760.00
15	CONCRETE HEADER CURB	12	LF	\$ 71.00	\$ 852.00	\$ 45.00	\$ 540.00	\$ 60.00	\$ 720.00
	ROADWAY PREP & ASPHALT PAVING				\$ -		\$ -		\$ -
16	CONCRETE SIDEWALK	1,086	SY	\$ 95.50	\$ 103,713.00	\$ 76.50	\$ 83,079.00	\$ 110.00	\$ 119,460.00
17	CONCRETE DRIVEWAYS	129	SY	\$ 110.00	\$ 14,190.00	\$ 85.50	\$ 11,029.50	\$ 135.00	\$ 17,415.00
18	6" CONCRETE PAVEMENT	179	SY	\$ 110.00	\$ 19,690.00	\$ 85.50	\$ 15,304.50	\$ 120.00	\$ 21,480.00
19	BRICK SIDEWALK	5	SY	\$ 200.00	\$ 1,000.00	\$ 600.00	\$ 3,000.00	\$ 300.00	\$ 1,500.00
	MISCELLANEOUS				\$ -		\$ -		\$ -
20	WATER METER TOP ADJUSTMENT	1	EA	\$ 350.00	\$ 350.00	\$ 2,500.50	\$ 2,500.50	\$ 400.00	\$ 400.00
21	PERMANENT GRASSING	1	AC	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00	\$ 1,500.00	\$ 1,500.00
22	SOLID SODDING (MATCH EXISTING TYPE)	250	SY	\$ 6.00	\$ 1,500.00	\$ 10.00	\$ 2,500.00	\$ 8.00	\$ 2,000.00
23	STRIPING	437	LF	\$ 7.25	\$ 3,168.25	\$ 6.00	\$ 2,622.00	\$ 6.00	\$ 2,622.00
24	12" REINFORCED CONCRETE PIPE, CLASS III	8	LF	\$ 80.00	\$ 640.00	\$ 500.00	\$ 4,000.00	\$ 125.00	\$ 1,000.00
	EARTHWORK				\$ -		\$ -		\$ -
25	BORROW EXCAVATION, LVM, AH	322	CY	\$ 27.00	\$ 8,694.00	\$ 35.00	\$ 11,270.00	\$ 30.00	\$ 9,660.00
26	EXCESS EXCAVATION, LVM, AH	124	CY	\$ 19.00	\$ 2,356.00	\$ 35.00	\$ 4,340.00	\$ 20.00	\$ 2,480.00
27	UNCLASSIFIED EXCAVATION, FM, AH	100	CY	\$ 17.00	\$ 1,700.00	\$ 35.00	\$ 3,500.00	\$ 18.00	\$ 1,800.00
TOTAL BASE BID					\$ 290,035.75		\$ 337,554.00		\$ 429,407.50

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

SIGNED: 
PRINT: Lon Burt, P.E.
DATE: 1/19/2024



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 01/30/2024
SUBJECT: GENERAL CONSTRUCTION SERVICES TERM BID

Consideration to accept and award a general construction services term bid received from Hemphill Construction on January 23, 2024.

ATTACHMENTS:

1. Gen Const term bid tab

VARIOUS PUBLIC WORKS ITEMS TERM BID

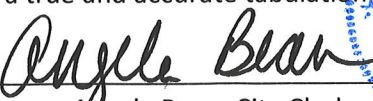
BID #2023-33

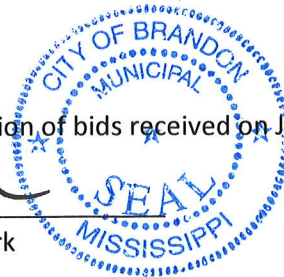
JANUARY 23,2024

Only one bid received: HEMPHILL CONSTURCTION

PAY ITEM	DESCRIPTION	UNIT	UNIT PRICE
1	FOREMEAN	HR	\$95.00
2	SUPERINTENDENT	HR	\$105.00
3	PIPE LAYER	HR	\$45.00
4	LABORER	HR	\$38.00
5	]RUBBER TIRE BACK HOE & OPERATOR	HR	\$40.00
6	TRACKHOE AND OPERATOR (CAT 308 OR EQUAL)	HR	\$115.00
7	TRACKHOE AND OPERATOR (CAT 320 OR EQUAL)	HR	\$140.00
8	TRACKHOE AND OPERATOR (CAT 336 OR EQUAL)	HR	\$140.00
9	DOZER AND OPERATOR (CAT D3 OR EQUAL)	HR	\$40.00
10	DOZER AND OPERATOR (CAT D5 OR EQUAL)	HR	\$40.00
11	RUBBER TIRE ROLLER AND OPERATOR	HR	\$40.00
12	FRONT END LOADER AND OPERATOR	HR	\$130.00
13	SKID STEER AND OPERATOR	HR	\$120.00
14	VACUUM EXCAVATOR	HR	\$80.00
15	STREET SWEEPER	HR	\$80.00
16	TRACTOR WITH IMPLEMENT (55HP)	HR	\$40.00
17	PICKUP TRUCK	HR	\$22.00
18	FLATBED TRUCK	HR	\$19.00
19	AIR COMPRESSOR WITH TOOLS	HR	\$15.00
20	14 CY DUMP TRUCK AND DRIVER	HR	\$90.00
21	22 CY DUMP TRUCK AND DRIVER	HR	\$95.00
22	SMALL INCIDENTAL TOOLS	HR	\$15.00
23	TRENCH BOX	HR	\$5.00
24	MATERIALS BOX	HR	\$5.00
25	TRACTOR WITH LOWBOY	HR	\$75.00
26	WACKER PLATE TAMP	HR	\$6.00
27	PIPE LASER	HR	\$3.00
28	LIGHT PLANT	HR	\$10.00
29	3"PUMP AND HOSES	HR	\$5.00
30	SOLID SOD, BERMUDA	SY	\$5.00
31	JET VAC TRUCK AND OPERATOR	HR	\$300.00
32	T.V. TRUCK AND OPERATOR	HR	\$225.00
33	OFF ROAD JETTER/EASEMENT MACHINE AND OPERATOR	HR	\$150.00
34	SOLID SOD, CENTIPEDE	SY	\$6.00
35	GRASSING AND SEEDING (MIN 2500 S.F.)	SF	\$0.12

This is to certify that the above is a true and accurate tabulation of bids received on January 23, 2024.


 Angela Bean, City Clerk



AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 13TH DAY OF DECEMBER, 2023, personally came Marcus Bowers, publisher of the Rankin County News,

ADVERTISEMENT FOR BID

Sealed bids will be received by the City of Brandon, Mississippi, until 10:00 a.m. on January 12, 2024 in the office of the City Clerk, 1000 Municipal Drive, Brandon, Mississippi, 39042.

Bids will be taken for the following:

BRANDON TERM BID VARIOUS PUBLIC WORKS ITEMS

Proposals shall be made in duplicate, sealed, and deposited with the City Clerk prior to the hour and date designated above. Bid Number 2023-33 shall be marked in the lower left corner of the envelope. Each bidder shall write the Certificate of Responsibility number and Mississippi Contractors License number on the outside of the sealed envelope containing his proposal. Bids must be submitted in conformance to the bid documents and in compliance with all applicable Mississippi State Law. Electronic bids can be submitted at www.centralbidding.com and any questions relating to the electronic process should be directed to Central Bidding at 225-810-4814.

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

The bid items include the bidder furnishing all labor and equipment, as well as materials if so indicated in the specifications, to accomplish work including but not limited to: sewer bypassing, waste water system installation and/or repairs, water system installation and/or repairs, drainage improvement or repairs, pavement removal and replacement, excavation, concrete work, dewatering, cleaning, sewer point repairs, sod, grassing, and other items as shown on the proposal form.

The specifications and bid documents may be examined at the following location:

1. City of Brandon Public Works Department, 1000 Municipal Drive, Brandon, MS 39042

Physical copies of the same may be obtained as well upon payment of fifty dollars (\$50) per set - none of which is refundable. No partial documents will be issued.

The term of this award shall be from date of award until September 30, 2024. The City will have the option to renew the bid agreement for four additional years after the initial year of service, with annual increases in the contract amount limited to the lesser of the CPI or 5%. No prospective contractor may withdraw their proposal within SIXTY (60) DAYS after the actual date of the opening thereof.

The City of Brandon reserves the right to reject any and/or all bids, to accept any bid deemed to be in the best interest of the City, and to waive informalities.

The intent of Bids received by Owner is to establish unit prices for anticipated work that may be necessary to repair City Owned infrastructure in emergency or certain other situations. Bids will be compared and awarded at the time services are needed on the basis of the required pay items, quantity, unit price for the work that is required and the availability of the Bidder.

By: Butch Lee, Mayor
Angela Bean, City Clerk
December 6, 13, 2023
#1588

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

ADVERTISEMENT FOR BIDS

BRANDON TERM BID - VARIOUS PUBLIC WORKS ITEMS

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

Vol 176 No. 22 on the 6th day of December, 2023

Vol 176 No. 23 on the 13th day of December, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 13th day of December, 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)

474 words at .22 per word..... \$104.28

Proof of Publication 3.00

TOTAL..... \$107.28





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: EMERGENCY SEWER LINE REPAIR
16 PEBBLE HILL DRIVE

Asking for your consideration to declare an emergency the sewer line repair at 16 Pebble Hill Drive.

On January 24, 2024, the resident at 16 Pebble Hill Drive contacted the City of Brandon about a sinkhole that had formed in his front yard. Upon initial inspection, it was determined that the sinkhole had formed around the sewer main. Suncoast Infrastructure was able to camera the sewer line on Friday, January 26, 2024, as part of the Hunters Woods CCTV project.

Upon camera work being performed, it was determined that the 8" sewer main had collapsed. Hemphill Construction Company was contacted to make emergency repairs. Hemphill was able to mobilize at the site on Monday, January 29, 2024, and begin the emergency repairs on Tuesday, January 30, 2024.

During the repair process, it was discovered that the sewer main has been bored through by another utility company.

These emergency repairs were necessary due to sewer backup and overflow, which are health hazards to the public and environment, and also the general safety of the public and potential property damage caused by the sinkhole that had formed.

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

ATTACHMENTS:

- Emergency Declaration Affidavit
- Pictures

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

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

Emergency sewer line repair - 16 Pebble Hill Drive

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

So certified, this the 30 day of January, 2024.



Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract,
documentation of the purchase or repair contract, including a description of the commodity
purchased, the price thereof and the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)



Jan 30, 2024 at 1:38:20 PM
16 Pebble Hill Dr
Brandon MS 39042
United States



Jan 30, 2024 at 1:38:00 PM
16 Pebble Hill Dr
Brandon MS 39042
United States



Jan 30, 2024 at 1:38:34 PM
16 Pebble Hill Dr
Brandon MS 39042
United States



Jan 30, 2024 at 1:38:55 PM
16 Pebble Hill Dr
Brandon MS 39042
United States





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: 2023 GRANDEUR DRAINAGE IMPROVEMENTS PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$30,746.75 from Hemphill Construction Company, Inc. for the 2023 Grandeur Drainage Improvements Project and authorize payment of the same.

On August 21, 2023, the Board approved the quote from Hemphill Construction Company for the 2023 Grandeur Drainage Improvements Project. This project has allowed for the replacement of an existing grate inlet with 36" headwall and wingwalls between addresses 102 & 104 Grandeur Drive

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Hemphill Construction Company, Inc. – Pay Request 1

GL Code: 001-201-720

Funding: General Fund (Streets)



January 31, 2024

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

RE: City of Brandon
2023 Grandeur Drainage Improvements Project
B-8938
Pay Request #1

Dear Mr. Brannon:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 1 for construction services for the City of Brandon 2023 Grandeur Drainage Improvements Project for Hemphill Construction Co. Inc. in the amount of \$30,746.75.

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-8938

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H23104-1

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

Project: H23104- Grandeur Drainage Improvements
Brandon

Via Engineer: Benchmark Engineering & Surveying
101 Highpointe Court, Suite B
Brandon, MS 39042

Application No.: JB App #1

Period From: 11/15/2023

Period To: 11/30/2023

Distribution to :
☐ Owner
☐ Engineer
☐ Contractor
☐

From Contractor: Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

External Contract No: N/A

Contract Date: 9/20/2023

Application Date: 12/5/2023

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. Original Contract Sum	\$36,190.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$36,190.00
4. Work Completed To Date	\$32,365.00
5. Stored Materials Inventory	\$0.00
6. Total Completed and Stored To Date	\$32,365.00
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$1,618.25
d. Retainage on Stored Materials Inventory 0.00 %	\$0.00
e. Total Calculated Retainage	\$1,618.25
f. Total Retainage To Be Withheld	\$1,618.25
8. Total Earned Less Retainage	\$30,746.75
9. Less Previous Certificates For Payments	\$0.00
10. Current Payment Due	\$30,746.75
11. Balance to Finish, Plus Retainage.	\$5,443.25

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

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

CONTRACTOR: Hemphill Construction Company, Inc.

By: Bruce T. Kiser Date: 12/5/2023

State of: Mississippi County of: Rankin
Subscribed and sworn to before me this 5th day of December 2023
Notary Public: Amy L. Whiteley
My Commission expires: January 12, 2027

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 30,746.75

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

ENGINEER:
By: [Signature] Date: 1-31-24

OWNER:
By: _____ Date: _____

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



CONTINUATION SHEET

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

Application No. : JB App #1
Application Date : 12/05/23
Period From: 11/15/23
Period To: 11/30/23
External Contract No.:

Invoice # : H23104-1

Contract : H23104- Grandeur Drainage Improvements Brandon

Item No.	Description of Item	Contract Qty	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
1	Mobilization	LS	1.00	\$3,500.00	\$3,500.00	0.00	1.00	1.00	\$0.00	\$3,500.00	0.00	\$3,500.00	\$0.00	100.00%
2	Temp. Erosion Control Installation & Maintenance	LS	1.00	\$2,500.00	\$2,500.00	0.00	1.00	1.00	\$0.00	\$2,500.00	0.00	\$2,500.00	\$0.00	100.00%
3	200 LB Rip Rap with Filter Fabric	SY	22.00	\$125.00	\$2,750.00	0.00	15.00	15.00	\$0.00	\$1,875.00	0.00	\$1,875.00	\$875.00	68.18%
4	Removal of Existing Grate Inlet	EA	1.00	\$1,000.00	\$1,000.00	0.00	1.00	1.00	\$0.00	\$1,000.00	0.00	\$1,000.00	\$0.00	100.00%
5	Removal of Existing 36" CPP	LF	5.00	\$90.00	\$450.00	0.00	15.00	15.00	\$0.00	\$1,350.00	0.00	\$1,350.00	\$-900.00	300.00%
6	Excess Excavation, FM, AH	CY	40.00	\$31.00	\$1,240.00	0.00	40.00	40.00	\$0.00	\$1,240.00	0.00	\$1,240.00	\$0.00	100.00%
7	36" Concrete Headwall w/Wingwalls	EA	1.00	\$20,900.00	\$20,900.00	0.00	1.00	1.00	\$0.00	\$20,900.00	0.00	\$20,900.00	\$0.00	100.00%
8	Solid Sod To Match Existing Grass	SY	350.00	\$11.00	\$3,850.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,850.00	0.00%
Grand Totals					\$36,190.00				\$0.00	\$32,365.00	\$0.00	\$32,365.00	\$3,825.00	89.43%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: PROFESSIONAL SERVICES AGREEMENT
TWS, INC.
WATER OPERATOR SERVICES

Asking for your consideration to approve the attached Professional Services Agreement with TWS, Inc. for water operator services and allow the Mayor to execute the same.

The proposed Professional Services Agreement with TWS, Inc. would provide three certified water operators for the City of Brandon for a 12-month period. Under the Professional Services Agreement, TWS, Inc. would provide water operator services to the City of Brandon as required by the Mississippi State Department of Health.

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

ATTACHMENTS:

- TWS, Inc. – Professional Services Agreement

INDEPENDENT CONTRACTOR PROFESSIONAL SERVICES AGREEMENT BETWEEN
THE CITY OF BRANDON, MISSISSIPPI AND TWS, INC.

THIS AGREEMENT is made by and between the City of Brandon, Mississippi, ("City"), and TWS, Inc., ("Contractor").

WITNESSETH:

WHEREAS, the City has determined the need to engage the services of a professional to provide water operator services; and

WHEREAS, Contractor possesses specialized knowledge and expertise in this area; and

WHEREAS, the City desires to enter into this Agreement with Contractor and Contractor desires to enter into this Agreement with respect to such services to the City, upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, the parties agree as follows:

1. The City shall retain Contractor and Contractor shall assist the City upon the terms and conditions hereinafter set forth.
2. Term. The term of this Agreement shall commence on the ____ day of _____, 2024. Said agreement shall remain in effect for a period of twelve (12) months from and after the commencement date, unless mutually extended by agreement of the parties; however, this Agreement may be terminated by either party, with or without cause, at any time.
3. Duties of Contractor. During the period of this Agreement, Contractor shall have the full and complete obligation and responsibility for the performance of the duties and/or work described in the attached Exhibit "A" for the City and Contractor shall be obligated to the City for the performance of all such duties and/or work. During the period hereof, Contractor shall assist the City and shall perform any and all services required or requested as identified in Exhibit "A".
4. Time Requirements. Contractor shall devote, during the term of this Agreement, such time, energy, and skill as is necessary in the performance of the duties hereunder and shall periodically, or at any time, upon the request of the City, submit data as to the time requirements of work performed and to be performed by it for the City in connection with this Agreement.
5. Fees to Contractor. The City shall pay Contractor as provided in Exhibit "A" attached hereto.
6. Relation of the Parties. Contractor is retained by the City only for the purposes and to the extent set forth in this Agreement and Contractor's relationship to the City shall during the term of this Agreement be that of an Independent Contractor. The City shall not withhold from sums becoming payable to Contractor hereunder any amounts for State or Federal Income Tax or for FICA (Social Security) Taxes, during the term of this Agreement. Contractor shall be free to

dispose of such portions of its entire time, energy and skill as it is not obligated to devote hereunder to the City in such manner as it deems advisable. Contractor shall not be considered as having an employee status or as being entitled to participate in any plans or arrangements by the City pertaining to or in connection with any insurance, pension or other benefit extended to the City's employees.

7. Contractor Insurance.

(a) General Liability. Contractor shall procure and maintain a general liability policy (including contractual liability insurance, including an umbrella policy, and including hired, non-owned auto coverage, and abuse and molestation coverage) which insures Contractor and which includes the City as an additional named insured, with a general liability policy (including contractual liability insurance) with a combined single limit of \$1,000,000 per person/occurrence. All such insurance shall be on an occurrence basis.

(b) Workers Compensation. Contractor shall procure and maintain worker's compensation insurance required under applicable Mississippi state law.

(c) Contractor shall provide a current Certificate of Insurance reflecting the coverages required herein and evidencing the City as an additional insured thereon before commencing any work under this Agreement.

8. Professional Responsibility. Nothing in this Agreement shall be construed to interfere with or otherwise affect the rendering of services by Contractor in accordance with its independent and professional judgment. Contractor shall perform such services substantially in accordance with generally accepted practices and principles of the profession and all applicable statutes and regulations.

9. Indemnity to Contractor. Contractor agrees to indemnify, defend and hold harmless the City against any claim, loss or liability which the City may sustain by reason of any conduct of Contractor under this Agreement.

10. Termination. This Agreement may be terminated at any time, with or without cause, by either party. Upon termination, Contractor shall immediately return to the City all items and/or things provided by City and/or generated by Contractor in relation to the performance of the work under this Agreement.

11. Notice. Any notice required to be given hereunder may be provided verbally or in writing.

12. Income Tax Designation. In the event that the Internal Revenue Service or Mississippi Department of Revenue should determine that Contractor is according to IRS or state DOR guidelines, or otherwise, an employee subject to withholding and social security contributions, Contractor acknowledges that all payments to Contractor are gross payments, and Contractor is

responsible for all income taxes and social security payments thereon and other government withholdings otherwise required.

13. All Intangible and Tangible Property Rights Remain City's. The City retains all intellectual property rights, copyrights and trademarks and any other tangible and/or intangible rights and ownership to all items and things provided by City to Contractor and/or created or produced by Contractor pursuant to the provisions of this Agreement and Contractor shall not reproduce any item or thing having, including or containing anything provided by the City or created or produced by Contractor pursuant to the provisions of this Agreement for any reason whatsoever without the express written permission of the City.

14. Handling of Money, Expenditures of Funds by the City, Use of City property. Contractor expressly is not authorized to accept or receive any monies in relation to any services performed under this Agreement. Contractor is further not authorized to execute any contracts or make any agreements binding the City to perform or to provide anything or do anything in any respect whatsoever. Any expenditure in furtherance of any performance hereunder by Contractor is subject to the sole discretion of the City and the City may for any reason decline to make any expenditure recommended by Contractor or otherwise, in whole or in part. The use of any City facility or property by Contractor in the furtherance of this Agreement must be approved by the City through the Mayor.

15. City Materials and Property. All material, information, records, and documents made by Contractor or coming into Contractor's possession concerning the business or affairs of the City shall be the sole property of the City. Upon termination of this Agreement, whether voluntarily or involuntarily terminated by either party with or without cause or notice, Contractor shall promptly deliver the same to the City and shall retain no exemplars, samples, prototypes, products and/or copies of any items and/or things provided by City or created or produced by Contractor in furtherance of the City's business and/or pursuant to this Agreement. Contractor shall also promptly return to the City all other property in Contractor's possession owned or leased by the City or otherwise under the control of the City, upon termination of this Agreement.

16. Governing Law. This Agreement shall be construed in accordance with and governed for all purposes by the law of the State of Mississippi, regardless of any applicable choice of law provisions. All actions brought to enforce or construe this Agreement shall be brought exclusively in the state courts located in Rankin County, Mississippi. The parties believe that the provisions in this Agreement are, under the circumstances, reasonable and enforceable. However, if any one or more of the provisions contained in this Agreement shall, for any reason under the law as it shall then be construed, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of this Agreement, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had not be included herein.

17. Survival of Obligations. Termination of this Agreement by either party, whether voluntarily or involuntarily and whether with or without cause or notice, shall not in any manner impair or relieve Contractor of her obligations under this Agreement.

18. Entire Agreement. This Agreement represents the entire understanding between the parties as to the subject matter contained herein and replaces any previous actual or implied agreement or understanding, written or otherwise, which Contractor may have had with City relating generally to the same or similar subject matter. Neither this Agreement nor any provision hereof may be altered, amended, waived or changed in any detail by any verbal or written agreement, statement, representation, or understanding, other than by written agreement approved by the City and executed by the Mayor. This Agreement may not be assigned or transferred by Contractor.

IN WITNESS WHEREOF, the parties have hereunto set their hands the day and year first above written.

City of Brandon, Mississippi

TWS, INC.

BY: _____

BY: Perry Overby

Butch Lee, Mayor

Perry Overby, President

Dated: _____

Dated: 1/31/2023

Attest:

Angela Bean, City Clerk

Exhibit "A"



TWS, INC.
6630 Highway 18
Brandon, Mississippi 39042
601-260-4340

January 25, 2024

Mayor Butch Lee
City Of Brandon
1000 Municipal Dr.
Brandon, Mississippi 39043

Re: City of Brandon Water Operator Services

Dear Mayor Lee:

TWS, Inc. (TWS) greatly appreciates the opportunity to submit a quote for water operator services for the City of Brandon. Our team consists of 3 licensed water operators with over 60 years of combined experience. Presented below is a quote for water operator services for the City's current water facilities.

TWS will provide the following water operator services on a lump sum basis of \$5,610.00 per month:

1. A Class D Water Operator that lives at least 50 miles from the facility. The operator shall visit the City's water facilities three (3) times per week in accordance with the requirements of the Mississippi State Department of Health (MSDH) Bureau of Public Water Supply.

Site visits shall include operational inspections of system components and maintaining an Operator Logbook.
2. The monthly MSDH water system Coliform/Microbial sample is collected and delivered to the MSDH lab in Jackson for analysis. Any additional required samples will be billed at the rates below.
3. Coordinate with the City staff to ensure that all supplies, chemicals, and equipment required to operate the system properly are adequately supplied, including chlorine and pump oil, at the City's expense.
4. Serve as the point of contact for the staff of MSDH for operator-related issues.

****Fluoride sampling and operational requirements are not included in the lump sum payment and will be billed as described in the later section if necessary.**

The City of Brandon will provide the following to ensure adequate operations:

1. Maintenance staff associated with facility maintenance and repairs.
2. Maintenance of grass and landscaping of the water facilities.
3. Supplies needed to repair, maintain, and operate the water facilities.
4. Prompt ordering of chlorine, oil, and other critical supplies needed for basic operations of water facilities.
5. All lab supplies and/or equipment necessary to operate the drinking water facilities.

TWS can provide additional water operations services not described above, including additional testing and/or repairs to equipment at an hourly rate of \$65.00 per hour plus mileage at the standard IRS mileage rate. If any additional supplies, parts, or equipment are needed, they shall be billed at the actual cost. There shall be a minimum charge of three hours for any emergency calls.

Please feel free to contact me if you need any further information.

Sincerely,

A handwritten signature in cursive script that reads "Perry Overby".

Perry Overby



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2024

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

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

PRODUCER The Policy Center Inc. 825 Larson St Jackson MS 39202	CONTACT NAME: Kimberly Cockrell, Agent PHONE (A/C, No, Ext): (601) 372-9536 E-MAIL: kcockrell@thepolicycenter.net ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : MIDVALE IND CO INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : NAIC # 27138
INSURED TWS, LLC 6630 HIGHWAY 18 BRANDON MS 39042	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			APWMP00826-01	04/16/2023	04/16/2024	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
			MED EXP (Any one person) \$ 10,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
						GENERAL AGGREGATE \$ 3,000,000	
						PRODUCTS - COMP/OP AGG \$ 3,000,000	
							\$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N ☐ N / A						PER STATUTE ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A	Inland Marine (Equipment)			APWMP00826-01	04/16/2023	04/16/2024	Rented Equipment \$100,000 Deductible \$1,000

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

CERTIFICATE HOLDER**CANCELLATION**

City of Brandon 1000 Municipal Drive Brandon MS 39042	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE KIMBERLY COCKRELL
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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: MARQUETTE ROAD FIRE HYDRANT RELOCATION PROEJCT
QUOTE APPROVAL

Asking for your consideration to approve the attached quote in the amount of \$15,705.00 from Hemphill Construction Company as the lowest and best quote received.

A second quote was received from Thornton Construction Company in the amount of \$21,705.00.

The relocation of three fire hydrants on Marquette Road are required in preparation for the Marquette Road Multi-use Path Project. These three fire hydrants are in conflict with the new multi-use path.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Quotes

February 1, 2024

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

RE: City of Brandon
Marquette Rd. Fire Hydrant Relocation Project
Benchmark # B-9506
Quote Results

Dear Mr. Brannon:

The City of Brandon requested quotes from two (2) contractors on the Marquette Rd. Fire Hydrant Relocation Project, and on February 1, 2024, the City received quotes from both of these contractors. The quotes that were received are as follows:

- Hemphill Construction Company Inc. \$15,705.00
- Thornton Construction Company, Inc. \$21,750.00

We have reviewed these quotes, and have found no irregularities within the quotes that should be of concern. The apparent low bidder for the project is Hemphill Construction Co. Inc. with a low quote of \$15,705.00.

After reviewing and evaluating the quotes and packets, we have found no irregularities within the low quote that should be of concern. After this review, it is our recommendation to award the quote to the low bidder, Hemphill Construction Co., Inc, should the City decide to proceed forward with this project.

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 601-627-7787.

Sincerely,



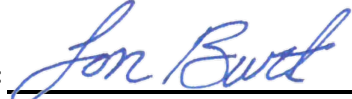
Lon Burt, P.E.
Benchmark Engineering & Surveying, LLC
cc: File: B-9506

SUMMARY OF QUOTES

PROJECT: MARQUETTE RD. FIRE HYDRANT RELOCATION - QUOTES
PROJECT NO.: B-9506
OWNER: CITY OF BRANDON
BID DATE: 2/1/2024

ITEM NO.	DESCRIPTION	QTY.	UNIT	Hemphill Construction Co.		Thornton Construction Co.	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	RELOCATE EXIST. FIRE HYDRANT PER PLANS	3	EA	\$ 4,115.00	\$ 12,345.00	\$ 4,000.00	\$ 12,000.00
2	6" GATE VALVE	3	EA	\$ 1,120.00	\$ 3,360.00	\$ 3,250.00	\$ 9,750.00
TOTAL BID					\$ 15,705.00		\$ 21,750.00

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

SIGNED: 
PRINT: Lon Burt, P.E.
DATE: 2/1/2024

Thornton Construction Company, Inc.

115 Bragg Street
Brandon, MS 39047
Office: 601-825-8886
chris@thorntonms.com / 601-259-6738

PROPOSAL

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

Date: 2/1/2024

Project Name/Location: City of Brandon FH
Relocation Marquette Road

From: Chris Buckalew

We hereby submit a proposal for the below scope of work:

PROPOSAL FORM (MARQUETTE RD. FIRE HYDRANT RELOCATION QUOTES)					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL DOLLARS
1	RELOCATE EXISTING FIRE HYDRANT PER PLANS	3	EA	\$4,000.00	\$12,000.00
2	6" GATE VALVE	3	EA	\$3,250.00	\$9,750.00
TOTAL QUOTE					\$21,750.00

General Conditions / exclusions and inclusions:

1. Price includes tax and bond.
2. Extension of existing fire hydrant legs using ductile iron pipe, new 6" gate valve with valve box and use of existing gate valve as tie-in point with elimination of valve box after tie-in.
3. Price does not include borrow or excess excavation. Use of native material backfill with stone at FH drain.
4. Concrete thrust block at fire hydrant per City of Brandon typical FH detail.
5. 6" anchor coupling between new 6" gate valve and existing FH included per City of Brandon typical FH detail.

Terms of this contract are:

Once demand is made for payment is not made in 30 days, interest will accrue at 1.5% per month. Any cost of collection including attorney's fees, shall be paid by the client.

We **Propose** hereby to furnish material and labor – complete in accordance with the above specifications, for the sum of: **SEE ABOVE**

Payment to be made as follows:

MONTHLY

Authorized Signature Matt Thornton

Notes: This proposal may be withdrawn by us if not accepted **February 22, 2024**. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. Our workers are fully covered by Worker's Compensation insurance.

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

Date of Acceptance _____

Signature _____

Lon Burt

From: Barbara Sanders <bsanders@hemphillconstruction.com>
Sent: Thursday, February 1, 2024 10:47 AM
To: Lon Burt
Cc: Brady Knight
Subject: City of Brandon-Marquette Rd Fire Hydrant Relocations
Attachments: Brandon Marquette Rd Fire Hydrant Relocations.pdf

Please see attached quotation for the City of Brandon's Marquette Road Fire Hydrant Relocations project. Hemphill Construction Company, Inc. appreciates the opportunity to provide you and the City of Brandon pricing on this project, and we look forward to working with you.
If you have any questions concerning this quotation, please do not hesitate to contact us.

Please confirm receipt of email and quote.
Thank you and have a good afternoon.

Brady Knight
Project Manager
(601)326-9116

Barbara Sanders
Administrative Assistant



Hemphill Construction Company, Inc.
P.O. Drawer 879
1858 Highway 49 South
Florence, MS 39073-0879
Office: 601-326-9106
Fax: 601-932-2550
Email: bsanders@hemphillconstruction.com
Web: www.hemphillconstruction.com

This electronic mail message and any files transmitted with it may contain confidential and/or privileged information and is the property of HEMPHILL CONSTRUCTION CO. INC. If you are not the intended recipient, you are hereby notified that any use of the contents of this message or any unauthorized copying, disclosure, or distribution of the material in this message is strictly prohibited. If you received this communication in error, please immediately return this message to the sender and delete the original message and any copy of it in your possession.
Message ID: M7FU9E9U

Brady Knight

From: Lon Burt <lburt@benchmarkms.net>
Sent: Wednesday, January 31, 2024 3:24 PM
To: Lon Burt
Cc: Matthew Miller; Carly Dearman
Subject: City of Brandon Request for Quotes on Marquette Rd. Fire Hydrant Relocations
Attachments: Marquette Rd. Fire Hydrant Relocation for Quotes.pdf

CAUTION: This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Gentlemen,

Based on previous correspondence from our office, we'd like to request quotes from you regarding the relocation of 3 existing fire hydrants along the north side of Marquette Rd. in Brandon. Below is a proposal form to fill out and email back to me at lburt@benchmarkms.net. There are also 3 plan sheets attached showing the proposed relocation locations (shown and clouded in blue); any items shown on plans in the clouded blue areas that are not shown as a pay item shall be considered absorbed into the items below. If you are interested in quoting the items below, we will need quotes back (via email) by 12:00pm tomorrow (February 1st, 2024), and the work for the quoted items will need to be completed in full by February 22nd, 2024.

<i>PROPOSAL FORM (MARQUETTE RD. FIRE HYDRANT RELOCATION QUOTES)</i>					
<i>ITEM</i>	<i>DESCRIPTION</i>	<i>QTY.</i>	<i>UNIT</i>	<i>UNIT PRICE</i>	<i>ITEM TOTAL DOLLARS</i>
1	RELOCATE EXISTING FIRE HYDRANT PER PLANS	3	EA	4,115.00	\$12,345.00
2	6" GATE VALVE	3	EA	1,120.00	\$3,360.00
<i>TOTAL QUOTE</i>					<i>\$15,705.00</i>

Thanks,

Lon Burt, P.E.
Benchmark Engineering & Surveying, LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232
Office: 601-627-7787
Cell: 601-527-3780





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: HIGHWAY 468 WELL
EMERGENCY REPAIRS
QUOTE APPROVAL

Asking for your consideration to approve the attached estimate from Griner Drilling Services, Inc. in the amount of \$140,900.00 for repairs to the Highway 468 Well pursuant to the emergency declaration of December 18, 2023, and amend the budget accordingly.

On December 18, 2023, the Board declared an emergency the evaluation and repairs to the Highway 468 Well due to its current inoperable state. The Highway 468 Well was inoperable due to air infiltrating the well system and causing an issue with the chlorine booster pump, as well as a significant drop in the capacity performance of the well.

Griner Drilling Service, Inc. was able to perform an extensive evaluation of the well. In order for this inspection to be performed, the well pump and shafts had to be removed. Based on this inspection, Griner Drilling Services has determined that the well has various issues, including the need for a new pump bowl, oil tubing, shafts, bearings, and other fixtures.

Griner Drilling Service, Inc. has made the recommendation that the following be performed in order to make the Highway 468 Well operable again and increase the capacity for the well. All items listed are included in the estimated price for repairs of \$140,900.00.

- Replace pump bowl.
- Replacement of rubber coupling inserts within the 10" column pipe that will be reused.
- Replace 120' (6 sections) of damaged 10" column pipe.
- Lower the well pump by 60 feet with .365" wall thickness pipe.
- Replace all oil tubing, shafts, and bearings.
- Replace airline for tracking water levels.
- Labor to date for pulling and inspecting the pump, bailing oil, and running camera survey.



The Highway 468 Well is an essential component of the City of Brandon's water system. The City of Brandon currently has 10 active water wells. When one well is inoperable, it causes the capacity of the water system to decrease substantially. If two wells become inoperable at the same time, the capacity of the water system would drop to such a point that it would adversely affect the water supply to the customers. It is essential that the existing water wells are operating correctly and at their maximum capacity. Therefore, the repairs to the Highway 468 Well are an emergency as its inability to provide water to the system is causing a decrease in the capacity needed for the system as a whole and is causing additional strain on the other wells in the system.

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

ATTACHMENTS:

- Griner Drilling Services, Inc – Recommendation and Quote Letter



- Industrial, Municipal, and Irrigation Water Wells
- Pumps, Gears, Motors
- Maintenance and Machine Shops

126 Interstate Drive • Richland, MS 39218 • Phone (601) 932-4511 • Fax (601) 932-4751

February 1, 2024

City of Brandon
P.O. Box 1539
Brandon, MS 39042

Matthew Miller:

We have completed our inspection of the Hwy 468 water well and pump, and finally received the information needed to provide you with a repair proposal.

The pump was pulled due to a significant drop in capacity – down to approximately 600 GPM. At the same time, the chlorine booster pump would become air-locked while the well pump was operating. The decision was made to remove the pump for inspection.

WELL:

With the pump out of the well, we also decided to run a camera survey to inspect the condition of the well. A summary of the camera survey is:

- The current static level is 427 feet. When the well was completed in 2013, the static level was 373 feet. This is a decline of 54 feet, and an average decline of around 4.9 feet/year. This is typical of Sparta Aquifer wells in the metro area.
- We bailed 175 gallons of old oil from the well. This tells us a couple of things. First, the pump has been lubricated properly through the years. It also tells us the drawdown has not increased in the well, which is an indication of a healthy well. Had the drawdown increased, much of this oil would have been pumped out into your system.
- The well screen looked to be in very good condition. There was only about 1 foot of fill in the bottom, which indicates the full length of the screen is productive. Again, this is a sign of a healthy well.
- All well casing appeared to be in good condition.

In summary, the camera survey did not reveal any issues. Everything we observed indicates a healthy well. The condition of the pump bowl is a different story. Here's what we found:

PUMP BOWL:

The pump bowl itself had significant wear on many of the vanes and passageways in the pump. One impeller was loose on the shaft in the middle of the 10-stage pump. This definitely explains the drop in production, but could also explain some of the other issues. This loose impeller can cause obstruction within the pump, pressure drops within the pump, and potentially lead to cavitation. Also, the loose impeller will cause abnormal vibration. Because of this the pump bowl is not repairable and must be replaced.

OIL TUBES, SHAFTS AND BEARINGS:

The oil tube/shaft assembly is not in good condition. Not only is there 11 years of normal wear and tear, but the vibration from the pump caused additional wear. This also allows water into the tubing. Our recommendation is to replace the oil tubing, shafts and bearings.

10" COLUMN PIPE:

For the most part, the 10" column pipe is in good condition and can be reused. There were a few pieces which did not unscrew easily. These had to be heated, and were eventually crushed while attempting to unscrew them. These pieces should be replaced.

LOWER THE PUMP:

We propose to lower the pump 60 feet deeper into the well. This accounts for the water level decline since the well was drilled. The final pump setting will be 600 feet and it will operate with approximately 100 feet of submergence.

SUMMARY:

We recommend the following:

- Replace the pump bowl. The pump will be redesigned to account for the deeper water level and extra head conditions. When new, the well pump was designed for 1000 GPM @ 710' TDH. This new pump bowl will be redesigned to produce 1000 GPM @ 770' TDH.
- The new pump design will fully load the existing 250 HP motor. All electrical, controls and generator should be adequate for this load.
- Reuse 400 feet of 10" column pipe. This existing column pipe is .279" wall-thickness pipe. The rubber coupling inserts will be replaced in this pipe.
- Replace 120' (6 sections) of damaged 10" column pipe with .365" wall-thickness pipe.
- Lower the pump 60 feet with .365" wall-thickness pipe. This makes the new pump setting 600 feet.
- Replace all oil tubing, shafts and bearings
- Airline for tracking water levels
- All labor to date including pulling/inspecting the pump, bailing oil, running camera survey

The total cost for the scope of work described above is \$140,900.

NOTE: The new 10" column pipe we install will be a heavier wall than the existing pipe. As pump settings get deeper and heavier, we prefer to use the heavy-wall pipe. If all column pipe were replaced with heavy-wall pipe the total cost would be \$193,000. This would replace everything below the discharge head with heavier duty materials.

Please let me know if there are any questions or concerns.

Thank you,



Robert Morris
Griner Drilling Service



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/30/2024
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING CASE # 2

ATTACHMENTS:

1. Memo - Public Hearing Brookfield Development
2. 23-028 Brookfield Development Staff Report with recomm
3. proof of publication



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING CASE NUMBER 23-028: CONSIDERATION OF A REZONING REQUEST FROM JETT INVESTMENTS, LLC AND S&S BUILDERS OF MS, INC REGARDING PROPERTY LOCATED ON OLD HWY 471 AND ROY HARRIS DR (PARCEL 19E-2).

Public hearing and board action regarding Case Number 23-028: Consideration of a Rezoning request from Jett Investments, LLC and S&S Builders of MS, Inc regarding property located on Old Hwy 471 and Roy Harris Dr (Parcel # 19E-2).

The applicants are requesting a zoning change from NC (Neighborhood Center Commercial) to R-8 Residential to develop a neighborhood subdivision.

ATTACHMENTS:

Staff Report

Application # 23-028
Date Received: October 5, 2023
Subject Property: Parcel # I09E000002 00000
Applicant: Jett Investments LLC



STAFF REPORT

CASE # 23-028

Subject Matter: Rezoning / Variance Application

Subject Property: 13.8 Acres, Parcel No: I09E000002 00000

Planning Commission: November 27, 2023

Public Hearing: December 18, 2023

Zoning District: NC: Neighborhood Center

Ward: 5- Middleton

Description:

Consideration to rezone an existing NC property to R-8 for Jett Investments on 13.8 Acres (Parcel #I09E000002 00000).

The applicant has requested a rezone to R-8 and a variance to allow 70' lot width on the 13.8 Acre site which would allow the developer to prepare 35 total lots. The R-8 zoning district requires the minimum lot width to be 85 feet.

The Director of Planning has the authority to grant a 10% dimensional variance without board action. The 15' deviation exceeds this with a total over 17% deviation and will require board action.

Zoning Code 9.6.8:

Administrative variance. At the discretion of the director, an administrative variance may be granted to the dimensional terms of this ordinance under the following conditions:

- The request for an administrative adjustment is submitted in writing by the property owner setting out the reasons for the request.
- The requested variance constitutes no more than a ten-percent deviation from a dimensional requirement of this ordinance.
- After review, the director makes written findings demonstrating that the granting of such administrative variance is consistent with the intent of the comprehensive plan, the request is not contrary to the public interest, and the request does create negative impacts on any surrounding property or development condition.

Application # 23-028
Date Received: October 5, 2023
Subject Property: Parcel # I09E000002 00000
Applicant: Jett Investments LLC

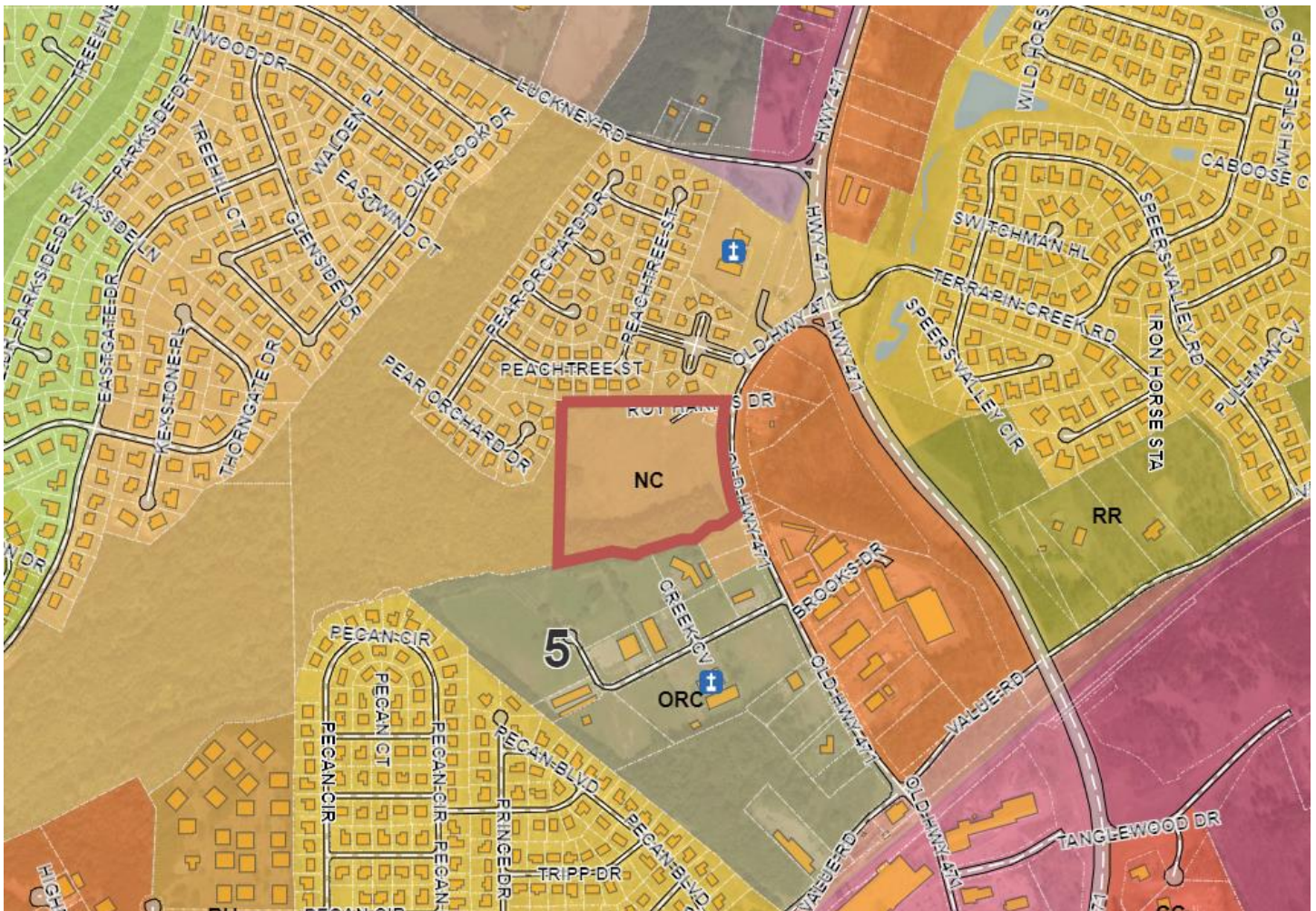
The Department of Community Development has considered the proposed rezone with little disagreement. The initial plan which utilized Old 471 as a primary corridor prior to the new 471 flyover bridge is outdated. The proposed zoning application does not diminish adjacent property values or compromise the comprehensive plan for the city. This requested zoning amendment does comply with the requirements listed in our zoning ordinance.

Zoning Ordinance 9.8.4:

No amendment shall be made by the Mayor and Board of Alderman to the ordinance text of the official zoning map unless the proposed amendment complies with one or more of the following criteria:

- The amendment will correct a manifest error in the ordinance.
- The amendment to the official zoning map is necessary because of changing conditions within the city, new development patterns or annexation.
- The amendment will more suitably promote and protect the public health, safety and welfare than the existing district boundaries which said amendment would replace.

See "Location and Zoning Map"



Application # 23-028
Date Received: October 5, 2023
Subject Property: Parcel # I09E000002 00000
Applicant: Jett Investments LLC

Relief Sought:

Relief sought is to approve the rezone of the property and to grant the variance to allow for a 17.6% dimensional deviation for minimum lot width.

Planning Commission Recommendation:

Approve the rezone of the property and requests that the dimensional variance request be reduced to less than 10% to abide by dimensional variance ordinances.

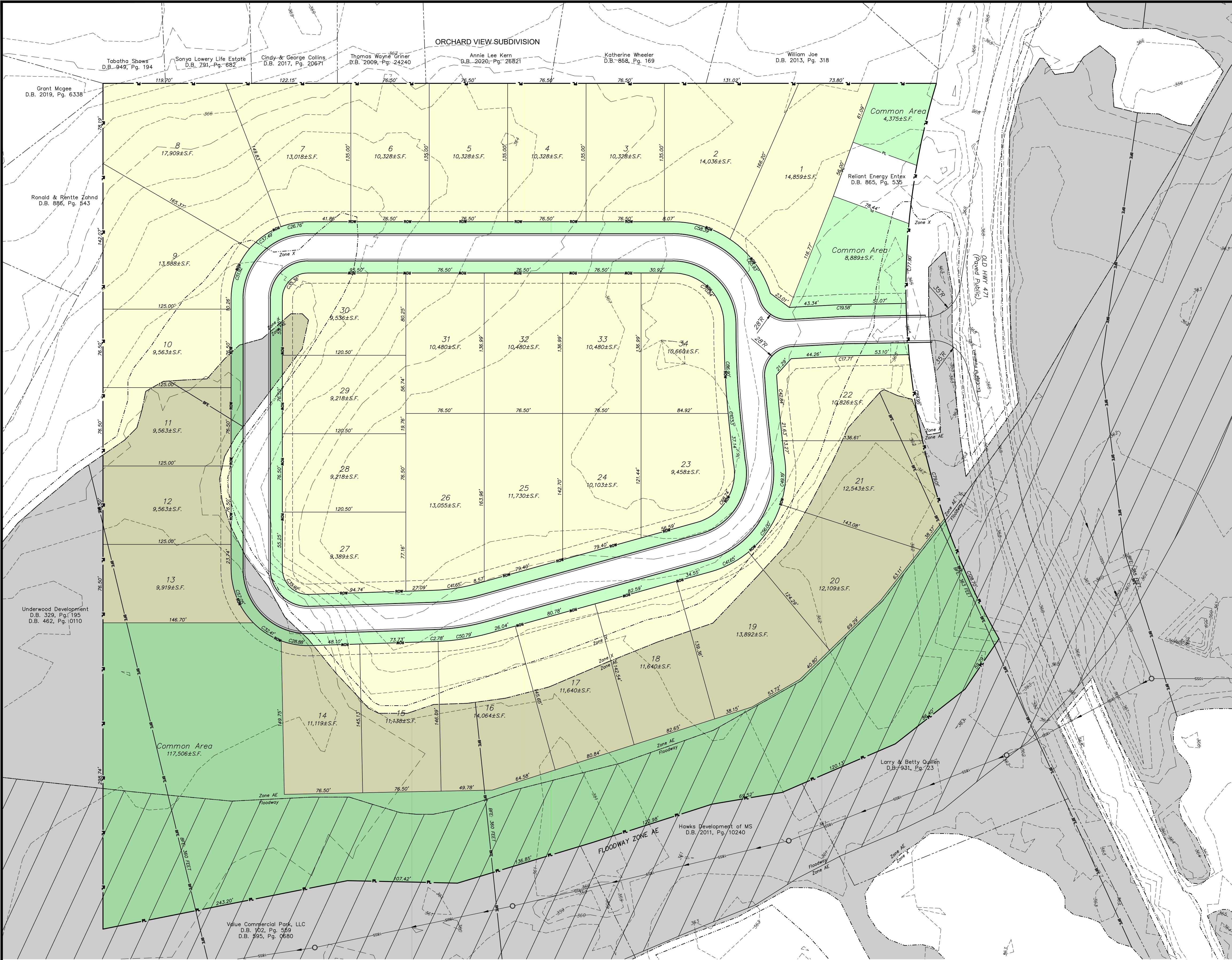
Staff Recommendation: The staff recommends that the rezone be approved based on the zoning ordinance provisions in 9.8.4. The conditions immediately surrounding that area have changed and it is not in conflict with the comprehensive plan. The staff does not recommend a variance be granted for more than the 10% of the dimensional requirements. The staff would rather see a slightly lower development density on the proposed site.

Notice Filed in Paper: N/A

Report Prepared By: Sam Hawkins, Community Development Director

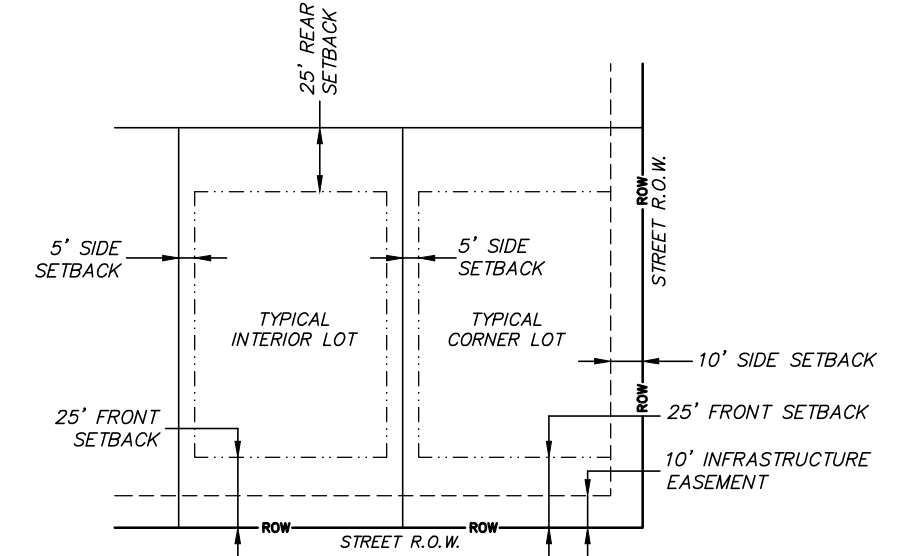
Exhibits:

- A) Location and Zoning Map
- B) Supplemental Documentation



VICINITY MAP

- LEGEND
- COMMON AREA/GREEN SPACE
 - FLOOD ZONE "AE"
 - FLOODWAY



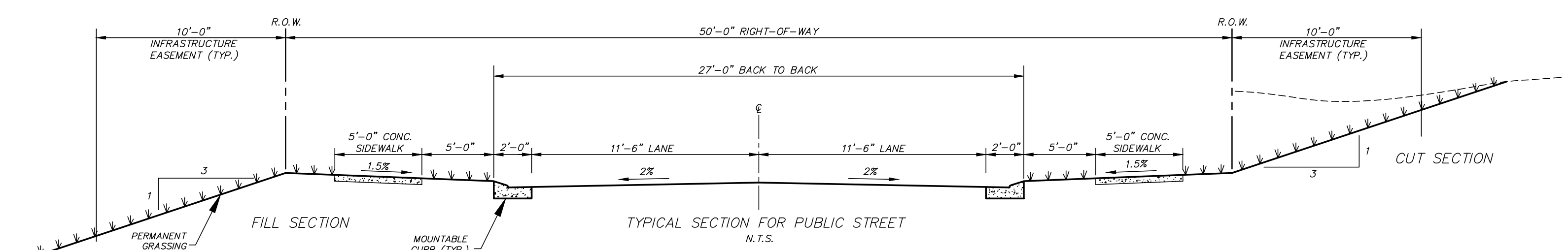
TYPICAL LOT DETAILS WITH SETBACKS

NOTES: SETBACKS ON COMMON LOT LINES SHALL BE MEASURED OFF OF THE EASEMENT WHERE PRESENT.

GENERAL PROJECT INFORMATION & NOTES:

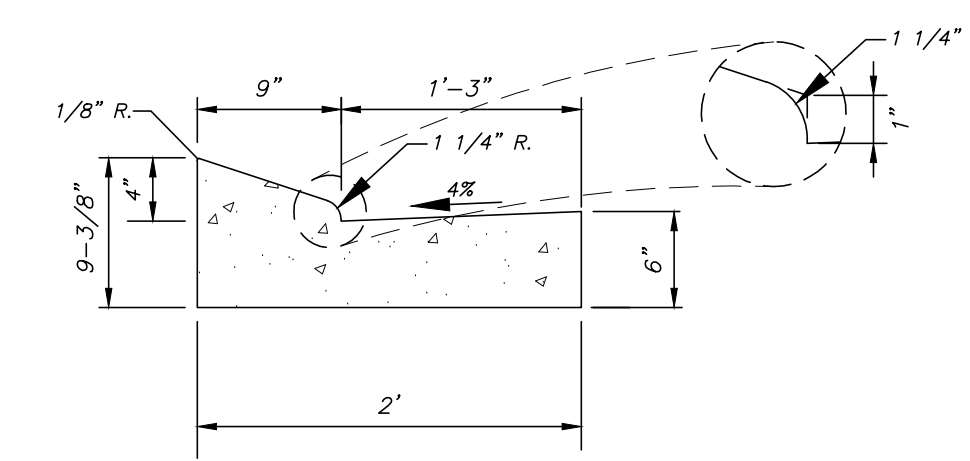
- TOTAL ACREAGE - ±13.78 AC
CURRENT ZONING - NC, NEIGHBORHOOD CENTER
PROPOSED ZONING - R-B, SUBURBAN MEDIUM DENSITY
TYPICAL LOT DIMENSIONS: 76.5' X 125'
MINIMUM LOT AREA REQUIRED: 8,000 SF
MINIMUM LOT AREA PROPOSED: 9,218 SF
MINIMUM SETBACK REQUIREMENTS:
FRONT - 25'
SIDE - 5'
REAR - 25'
TOTAL LOTS - 34
RIGHT-OF-WAY - 50'

- NOTES:
- EXACT LOCATION, SIZES AND INVERTS FOR WATER, SEWER & STORM DRAIN INFRASTRUCTURE TO BE DETERMINED DURING PREPARATION OF CONSTRUCTION PLANS SHOULD THE PRELIMINARY PLAT BE APPROVED.
 - THIS PARCEL IS LOCATED IN FLOOD ZONE "X" (NOT SHADED), "X" (SHADED) & "AE" ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0211F, COMMUNITY PANEL NO. 280143 0211 F, EFFECTIVE DATE JUNE 9, 2014 & NO. 28121C0152F, COMMUNITY PANEL NO. 280143 0152 F, EFFECTIVE DATE JUNE 9, 2014.
 - CONSTRUCTION PLANS AND PRELIMINARY PLAT SHALL COMPLY WITH ALL CURRENT CITY AND STATE ORDINANCES AS APPLICABLE.
 - THIS PLAT IS PRELIMINARY AND NOT INTENDED TO BE A FINAL PLAT. LOT LINES ARE SUBJECT TO CHANGE PROVIDED MINIMUM REQUIREMENTS OR ORDINANCES ARE MET.

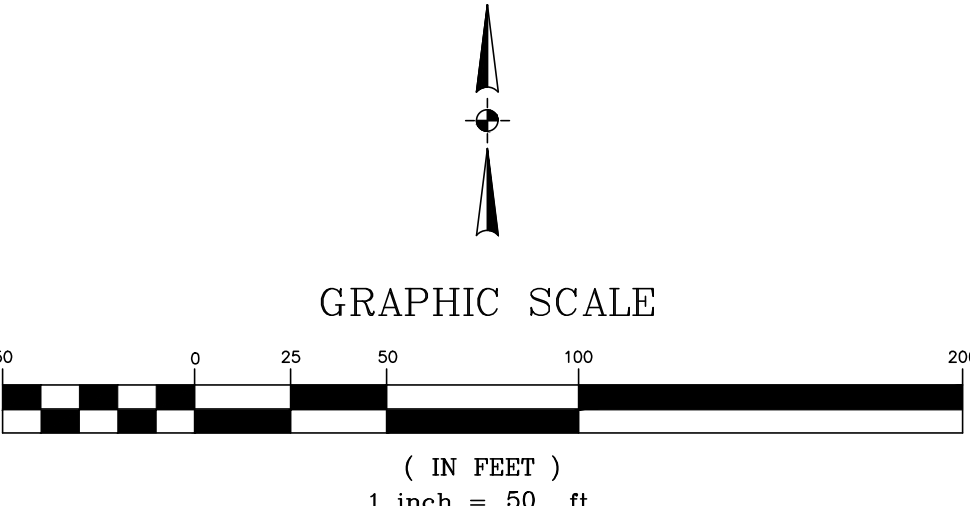


TYPICAL SECTION FOR PUBLIC STREET
N.T.S.

NOTE: TYPICAL SECTION SHOWN IS FOR DIMENSIONAL PURPOSES ONLY. THE PAVEMENT SECTION WILL BE DETERMINED BY THE GEOTECHNICAL RECOMMENDATIONS FOR THIS SITE. PAVEMENT STRUCTURE WILL BE INCLUDED WITH CONSTRUCTION PLAN SUBMITTAL.



SECTION OF MOUNTABLE CURB AND GUTTER



GRAPHIC SCALE

(IN FEET)
1 inch = 50 ft.

REVISIONS:	

DATE: 12/5/23	DRAWN: STP
CHECKED: GAB	SCALE: 1"=50'
REF C/L:	EC SURFACE:
	FG SURFACE:

PROJECT LOCATION: OLD HIGHWAY 471 CITY OF BRANDON, MISSISSIPPI	CLIENT: SCOTT MAY 1948 FLORENCE BYRAM RD., FLORENCE, MS 39073
PROJECT: BROOKFIELD	SHEET CONTENTS: PRELIMINARY PLAT

SHEET NUMBER 1 of 1	PROJECT NUMBER B-10221
------------------------	---------------------------

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 17th DAY OF JANUARY, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

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

NOTICE OF ZONING HEARING

S & S BUILDERS OF MS, INC. & JETT INVESTMENTS LLC

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

Vol 176 No. 28 on the 17th day of January, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 17th day of January, 2024

Frances Conger

FRANCES CONGER

My Commission Expires: January 25, 2026

Notary Public

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

388 words at .12 each..... \$46.56

Proof of Publication 3.00

TOTAL..... \$49.56

NOTICE OF ZONING HEARING FOR THE CITY OF BRANDON

RANKIN COUNTY, MISSISSIPPI

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A PUBLIC HEARING BEFORE THE GOVERNING AUTHORITIES OF THE CITY OF BRANDON, MISSISSIPPI, ON MONDAY, FEBRUARY 5, 2024 AT 6:00 O'CLOCK P.M., IN THE REGULAR BOARD MEETING ROOM AT BRANDON CITY HALL, LOCATED AT 1000 MUNICIPAL DRIVE, BRANDON, MISSISSIPPI, FOR THE PURPOSE OF DETERMINING WHETHER OR NOT A REZONING REQUEST SHALL BE GRANTED TO S & S BUILDERS OF MS, INC AND JETT INVESTMENTS LLC FOR THE FOLLOWING DESCRIBED PROPERTY LOCATED IN THE CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI.

LEGAL DESCRIPTION

FOR

JETT INVESTMENTS LLC PROPERTY

AREA TO BE RE-ZONED

FROM NC TO R-8

COMMENCING AT THE SOUTHWEST CORNER OF SECTION 9, TOWNSHIP 5 NORTH, RANGE 3 EAST, AND RUN THENCE NORTH 30 DEGREES, 30 MINUTES EAST 2490 FEET TO A POINT IN THE CENTER OF TERRAPIN SKIN CREEK, WHICH POINT IS THE POINT OF BEGINNING OF THE LAND HEREBY CONVEYED; FROM SAID POINT OF BEGINNING RUN THENCE NORTHEASTERLY ALONG THE MEANDERINGS OF THE CENTERLINE OF SAID CREEK 919 FEET, MORE OR LESS, TO THE WEST RIGHT-OF-WAY LINE OF MISSISSIPPI HIGHWAY NO. 471; THENCE NORTHERLY ALONG SAID RIGHT-OF-WAY LINE 447 FEET TO A CONCRETE POST MARKING THE SOUTHEAST CORNER OF THE PROPERTY OF UNITED GAS PIPE LINE COMPANY; THENCE NORTH 70 DEGREES WEST 56 FEET TO A CONCRETE POST; THENCE NORTH 20 DEGREES EAST 56 FEET TO A CONCRETE POST; THENCE SOUTH 70 DEGREES EAST 56 FEET TO A CONCRETE POST ON SAID HIGHWAY RIGHT-OF-WAY LINE; THENCE

NORTHERLY ALONG SAID RIGHT-OF-WAY LINE 81 FEET; THENCE WEST 813.5 FEET, MORE OR LESS, TO A POINT DUE NORTH OF THE POINT OF BEGINNING; THENCE SOUTH 825 FEET, MORE OR LESS, TO THE POINT OF BEGINNING, CONTAINING 13.8 ACRES, MORE OR LESS, AND ALL BEING IN THE NORTHEAST ¼ OF THE SOUTHWEST ¼ AND THE SOUTHEAST ¼ OF THE NORTHWEST ¼ OF SECTION 9, TOWNSHIP 5 NORTH, RANGE 3 EAST, ALL IN RANKIN COUNTY, MISSISSIPPI.

LESS AND EXCEPT THAT CERTAIN PROPERTY VESTED IN RELIANT ENERGY ENTERPRISE MORE PARTICULARLY DESCRIBED IN DEED BOOK 865 AT PAGE 535 OF THE RECORDS OF THE CHANCERY CLERK OF RANKIN COUNTY, MISSISSIPPI.

PARCEL # 19E-2

FOR INFORMATION PERTAINING TO THIS MATTER VISIT WWW.BRANDONMS.ORG/DEPARTMENTS/COMMUNITY-DEVELOPMENT/PUBLIC-HEARING-NOTICES/ ANGELA BEAN
CITY CLERK
January 17, 2024
#46



MAYOR
Butch Lee



CHIEF OF POLICE
Joseph French

To: The Mayor Butch Lee and The Board of Aldermen

Date: January 17, 2023

From: Joseph French, Chief of Police

Ref: **Travel Request**

The Mayor Lee and The Board of Aldermen,

I respectfully request your permission for Chief Joseph French to travel to Biloxi, Mississippi to participate in the 2024 Summer Chiefs Conference on: June 16-22, 2024.

The course, room, and travel will be paid for through the training budget

Thank you for your consideration,

Joseph French
Chief of Police



POLICE DEPARTMENT



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 01/29/2024
SUBJECT: **AMEND DATES OF TRAVEL FOR CHIEF ROBERTS AND DIV. CHIEF KING TO TRAVEL TO SOUTHAVEN, MS**

The Department respectfully requests your permission to amend the travel dates for Chief Brian Roberts and Div. Chief Jerry King to travel to Southaven, MS for the annual MS Fire Instructor Association Training Conference. Originally, the board approved the travel dates at the December 18, 2023, board meeting (under Section 11.1) for travel dates of March 6-8, 2024. The actual dates are March 5-8, 2024 as they will need the 5th for a travel day.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 01/31/2024
SUBJECT: **CONSIDERATION TO APPROVE THE EMERGENCY VEHICLE TECHNICAL
CERTIFICATION PROCTOR AGREEMENT**

The department respectfully requests permission to approve a proctor agreement for Emergency Vehicle Technicians (EVT) certification testing to be held in City Hall on Saturday, June 15, 2024, and Saturday, October 19, 2024, and authorize Deputy Chief Patrick Wofford to execute the same. Deputy Chief Patrick Wofford will be the fire department representative proctoring this test.

Thank you for your consideration.

ATTACHMENTS:

1. EVT Proctor Agreement form approval 012924



P. O. Box 894 Dundee, IL 60118 847-426-4075 Fax :847-426-4076

web address: www.evtcc.org

December 12, 2023

Patrick Wofford
Brandon Fire Department
629 Marquette Rd
Brandon, MS 39042

Dear Patrick,

We would like to wish you Happy Holidays and extend our thanks to you for everything you have done for the EVT Certification program this past year. We could not succeed without volunteers like you. As the year 2024 approaches, we would again like to ask you for your time.

Please indicate your ability to proctor EVT examinations on the enclosed form.

The exam dates are:

Saturday, June 15, 2024 at 10 am

Saturday, October 19, 2024 at 10 am

Please check the information on the attached form for accuracy and sign the proctor agreement paragraph. Then return it to EVT before January 6. Any alternate proctors must also sign the EVT security agreement. If you find that you are unable to proctor at the last minute and are assigning this duty to another qualified individual, please inform the EVT office so that the proper paperwork can be completed. Qualified proctors include fire chief, chief training officer, training director, full-time college faculty, etc.

Thank you for making the EVT Certification program so successful. If you have any questions or concerns, please call the EVT office or fill out the comment section on the attached form.

Sincerely,

A handwritten signature in cursive script that reads "Sherry Wilde". The ink is dark and the signature is fluid.

Sherry Wilde
Manager
EVT Certification Commission, Inc.



Please indicate your ability to proctor EVT examinations

The exam dates are:

Saturday, June 15, 2024 at 10 am

Saturday, October 19, 2024 at 10 am

_____ Yes, I will provide a test site and proctor EVT examinations.

_____ No, I will not be able to provide a site and proctor.

Please check the information below for accuracy and sign the proctor agreement paragraph. Then return it to EVT by January 6

Street Shipping Address

Patrick Wofford

Brandon Fire Department

629 Marquette Rd

Brandon, MS 39042

Phone to be listed on brochure for directions, etc # 601-824-4636

Proctor home # 601-940-0417

Cell Phone # 601-940-0417

Fax # _____ Email Address: pwofford@brandonms.org

Test Site # 25321

Brandon City Hall

1000 Municipal Way

Brandon, MS

PLEASE READ AND SIGN BELOW-if you would like to add an alternate proctor, they must also sign.

The security of the EVT exams is of prime importance. By volunteering to proctor EVT exams, I agree to the following conditions.

To keep the exams in a secure environment at all times.

To allow access to the exams only to the registered test takers during the testing period.

To provide a quiet environment for test taking

To monitor the exams and follow the instructions in the Exam Administration Booklet.

To ensure that the exams and score sheets must not be copied or compromised.

Proctor Signature _____ Title _____ Date _____

Alternate Proctor Signature(if needed) _____ Title _____

Note: alternate proctor must meet the requirements--fire chief, training officer, etc

Comments: _____

EVT Certification Commission, Inc. P.O. Box 894 Dundee, IL 60118
Phone: 847-426-4075 Fax: 847-426-4076 Email: evtcert@evtcc.org

