

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 20, 2024

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Ellen Bourdeaux, MDA/Welcome Home MS
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of February 5, 2024.
5. BUTCH LEE, MAYOR
 1. Consideration to authorize the Mayor to provide Rankin County with a letter of support for MPO funding related to a proposed paving project on Greenfield Road, with no financial obligations being required from the City.
 2. Consideration to accept the Electric Vehicle Charging Station Easement Agreement with Entergy Mississippi and authorize the Mayor to execute the same.
 3. Consideration to authorize the Mayor to provide a letter of support for legislation authorizing the Rankin County Stormwater Management Agency.
 4. Consideration to approve MPO matching fund resolutions in accordance with the memo and authorize the Mayor to execute all related documents.
6. ANGELA BEAN, CITY CLERK
 1. Consideration to approve an agreement to extend the terms and conditions of a professional services parking agreement with the Enlisted Association of the National Guard of Mississippi for parking services at the amphitheater for the 2024 concert season, with rates set according to the memo.
 2. Consideration to accept Community Bank's myDeposit Annual Acknowledgment of Agreement Provisions and authorize the Mayor to execute the same.
 3. Consideration to authorize the following interdepartmental vehicle transfers:
 - 2006 Ford F-150 (last 4 VIN #4394) from Animal Control to Amphitheater
 - 2002 Chevrolet Trailblazer (last 4 VIN #5863) from Parks & Recreation to Public Works
 4. Accept the resignation of Deputy City Clerk Joshua Sutton, effective March 1, 2024.
 5. Consideration to approve a 36-month managed services agreement with TechSource for

the management of the point-of-sales system for the Brandon Amphitheater and City Hall Live venues as stated in the managed services agreement and authorize the Mayor to execute the same.

6. Consideration to continue the professional services agreements for the following vendors at Brandon Amphitheater for the 2024 concert season and authorize the Mayor to execute the same.
 - Academic Technologies: A/V Staffing (1)
 - ELCON: Electrician Staffing (2)
 - JL Roberts Mechanical: HVAC Mechanic and Plumbing Mechanic
 - RF Outdoor: Consultation Services
 - Roderick Kwan: Camera/Jumbotron Operations Staffing (varies)
7. Consideration to acknowledge receipt of notification regarding pre-payments from Cencora, Inc. and Cardinal Health, Inc. from the Opioid settlement and authorize the Mayor and City Clerk to act as administrators in the opioid settlement portal and perform any necessary tasks related to the ability for the City to continue to collect payments from the settlement.
8. Consideration to acknowledge receipt of the Agreed Order of Dismissal regarding the USDA vs. City of Brandon appeal related to the Board declaration of 601 W. Jasper Street as a menace property.
9. Consideration to approve:
 - a. Docket of Claims for February 20, 2024
 - b. Fox Everett claims released on February 8, 2024

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to declare an emergency the CentrepoinTE Lift Station repairs.
2. Consideration to declare an emergency the repairs to the Cannon Ridge Lift Station.
3. Consideration to approve the quote in the amount of \$9,235.00 from Lewis Electric, Inc. as the lowest and best quote received for the placement of two new illuminated signs on traffic signal poles at the intersection of East Metro Parkway and Old Brandon Road/Burnham Road.
4. Consideration to accept the Right-Of-Entry Agreement for the Rankin First property located at 603 Marquette Road for the construction of the Marquette Road Multi-Use Path Project.
5. Consideration to accept the Right-Of-Entry Agreement for the Region 8 property located at 613 Marquette Road for the construction of the Marquette Road Multi-Use Path Project.
6. Consideration to accept the Permanent Sewer Utility Easement for 117 Bentley Drive.
7. Consideration to approve a professional services agreement with Cleo's Asphalt for

paving and asphalt repair services and authorize the Mayor to execute the same.

8. Consideration to accept bids regarding the Hwy 18/Hwy 468 Sewer Force Main Project received on January 29, 2024 and award to Eubank Construction as the lowest and best bid in the amount of \$1,140,083.00.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Continuation of 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 Drive (Parcel # I9E-2).
2. Consideration to approve advertisement of Request for Qualifications to perform a complete hydrology study of the City of Brandon.

9. JOSEPH FRENCH, POLICE CHIEF

1. Request to hire the following and set rate of pay in accordance with the memo :
 1. Christopher Butts as a paid part-time Patrol officer effective February 21, 2024.
 2. Cody Moulds as a Patrol officer effective March 4, 2024.
2. Request permission to issue a purchase order to Precision Delta Corp., in the amount of \$18,194.48 to purchase practice and duty ammo for Patrol and SWAT, with pricing in accordance with State Contract #8200062305.
3. Request permission for LT. Sam Versell and SGT. Amanda Marbury to travel to Biloxi to participate in the Mississippi Association of School Resource Officers training conference on July 7-12, 2024.

10. BRIAN ROBERTS, FIRE CHIEF

1. Request permission to rehire Andrew Thoman as a certified firefighter and set a rate of pay per memo.
2. Request permission to travel to Corinth, MS for "Training at the Crossroads" class and authorize all travel expenses.
3. Request permission to add Allan Plotkin II as a Reserve/Volunteer member.
4. Request permission to purchase a breathing air containment style fill station.
5. Consideration to approve the Pafford Medical Services, Inc. agreement renewal and authorize the mayor to execute the same.

11. EXECUTIVE SESSION

12. ADJOURN

MINUTES OF THE REGULAR BOARD MEETING OF THE
BRANDON BOARD OF ALDERMEN OF FEBRUARY 5, 2024
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Williams, Vinson and Craine were present. Alderman Coker was absent.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Vinson gave the invocation and Alderman Craine led the Pledge of Allegiance
3. PUBLIC COMMENTS AND RECOGNITIONS:
 - Core and Main Regional Manager Steve Bruntlett and Project Manager Matt Davis. Mr. Bruntlett generally described the history of the City's relationship with Core and Main and the status of the City's system.
 - Walter Redd thanked the Mayor for the City's quick response regarding the last rain event.
 - The Mayor gave an update regarding the Princess Ball event. There were 1062 princesses attending three separate balls over 2 days.
4. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of January 16, 2024. and Recessed Meeting Minutes of January 22, 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 awarding the sale of \$3,000,000 general obligation bonds (public improvements issue) Series 2024; directing the issuance of said bonds to Priority One; providing for the levy of taxes for the payment thereof; and for related purposes; and authorize payment of costs of issuance and related expenses.
 2. 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. 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. 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. Approve 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, with the additional requirement that expenses associated with such search to be approved by the City before being incurred.
6. 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.

Alderman Vinson made the motion to approve agenda items 5.1 - 5.7, in accordance with the memos from the Mayor's office which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

6. ANGELA BEAN, CITY CLERK

1. Authorize the destruction of documents in accordance with the MS Department of Archives & History Local Government retention schedule.
2. 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. Accept 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) and authorize payment.
4. 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 and authorize payment.
5. 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 and authorize payment.
6. 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
7. Approve a professional services agreement with Live Nation Worldwide, Inc. for the purpose of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and such other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures for a performance by Staind at the Brandon Amphitheater on April 22, 2024.

8. 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

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

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve utility adjustment approvals and denials, first finding that the adjustments as recommended are because of unforeseen circumstances and that the customer did not receive the benefit of the service warranting a reduction or compromise.
2. 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. Accept 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. 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. 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. Accept the commodity bids as advertised, bid, and awarded (primary and alternates) by Rankin County effective through June 30, 2024 pursuant to the memo (Bid No. 24-300-2 – Semi-Annual Asphalt, Bid No. 24-300-3 – Scrub Seal, Slurry Seal, Micro Surfacing & Micro Surfacing Modified, Bid No. 24-300-4 – Metal Culverts, Bid No. 24-300-5 – Polypropylene Culverts, Bid No. 24-300-6 – Crushed Aggregates, Bid No. 24-300-7 – Gravel, Bid No. 24-300-8 – Soil Stabilization, Bid No. 24-300-9 – Polyurethane Foam Application, and Curb & Gutter Removal & Replacement.

Alderman Williams made the motion to approve agenda items 7.1-7.6, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

7. 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 and authorize the Mayor to execute contract documents.

8. Accept and award a general construction services term bid received from Hemphill Construction on January 23, 2024.
9. Declare that an emergency exists in accordance with MCA Section 31-7-13(k) with regard to needed repairs to the sewer line at 16 Pebble Hill Drive and approve Hemphill Construction Company to perform repairs and at the board meeting next following such repairs, documentation of the repair contract, and such other information as required shall be placed on the Minutes.
10. 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. Approve the Professional Services Agreement with TWS, Inc. for water operator services and authorize the Mayor to execute the same.
12. 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 and authorize payment.
13. 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 and constitute an emergency in accordance with MCA Section 31-7-13(k)(1972, as amended).

Alderman Farris made the motion to approve agenda items 7.7-7.13, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and board action regarding case # 23-028 - consideration of a rezoning and variance 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).

The Public Hearing was opened with regarding re-zoning request of Jett Investments. The Community Development Director then advised the board that all of the prerequisites to the Public Hearing have been met and that the Planning Commission voted to approve the rezoning as requested and to deny the variance as requested. The Director presented a Staff Report which is included in the minutes. The City Attorney then asked for those interested in the rezoning and variance application to come forward and speak. Dan Carter, 205 Pear Orchard, expressed concerns about potential flooding, the proposed requested variance to reduce the proposed lot size and potential that the homes constructed therein will be used as rentals. Bill Hawks, Circle of Friends Learning Center, expressed concerns regarding potential flooding and the impact on the adjacent ditch/creek by the development. George Collins, 180 Peachtree Street, expressed concerns about potential flooding and the lack of storm water runoff information and the increased traffic. David Fredrick, Fredrick's Sales and Service, indicated that he was not in general opposition to the development; however, he expressed concerns about the creek backing up and the impact on the watershed, and that the increased traffic will require the additional of a center turn lane in conjunction with any approval. Linda Bozone, 169 Peachtree Street, expressed concerns that there are current traffic problems on Old Hwy. 471 and that the development there

will be additional traffic which will have to be addressed. By show of hands, seven in attendance were present in opposition to the application and none in attendance were in favor of the application.

Alderman Williams then made the motion to recess and continue the Public Hearing to continue and occur during the Regular Board Meeting on February 20, 2024, at 6:00 p.m., seconded by Alderman Womack and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

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

Alderman Craine made the motion to approve agenda item 9.1 in accordance with the memo from the Police Department, which is appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

Chief Report: All sirens except the E. Jasper Street siren were working. For the month of January 2024, there were 209 Priority One calls with a response time of 9:13.

1. Authorize 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. Approve the Emergency Vehicle Technical certification proctor agreement and authorize Deputy Chief Wofford to execute the same.

Alderman Vinson made the motion to approve agenda items 10.1-10.3 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

11. EXECUTIVE SESSION

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

Alderman Williams then made the motion to enter into Executive Session to discuss personnel matters involving the Police Department and the Public Works Department, and the transaction of business and discussions regarding the location, relocation or expansion of a business or industry, seconded by Alderman Womack and upon unanimous vote the motion carried.

The Mayor returned to the board room and announced that the board voted to go into Executive Session and the reasons therefore.

Alderman Vinson made the motion to terminate employee #10014856 for the reasons presented by the City Clerk, and to include a memo regarding the same in the employee's file, seconded by Alderman Farris and upon unanimous vote the motion carried.

Alderman Farris authorized the Mayor to extend an offer of employment to Hollan B. Silcox as a Public Works Superintendent, at an annual salary of \$80,000.00, subject to clear background check and a clean pre-employment drug test, seconded by Alderman Williams and upon unanimous vote the motion carried.

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

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

12. ADJOURN

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

(Next Regular Board Meeting: February 18, 2024)

Minutes approved this the 18th 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: 02/15/2024
SUBJECT: RANKIN COUNTY - GREENFIELD ROAD LETTER OF SUPPORT

ATTACHMENTS:

1. Greenfield Road -MPO County Letter



February 20, 2024

Mr. Tim Parker
Rankin County MS Engineer
Engineering Service
115 Aerosmith Drive
Richland, MS 39218

Re: Greenfield Road
MPO Funding Application
Rankin County, MS

Dear Mr. Parker

It is our understanding that the Rankin County Board of Supervisors intends to apply for federal funding through the Metropolitan Planning Organization (MPO) to overlay Greenfield Road, a portion of which is located within the city limits of Brandon, MS. It is also our understanding that the county intends to supply the matching funds for this project and is not requesting any funding for this work from the City of Brandon.

The City of Brandon hereby grants its support of the county in performing this work and appreciates the county for continuing to strive to better the roads and traveled ways for the citizens of our county, city, and local communities. Although the city understands that no funds are required from the city, the city does understand that a MOU will be required to be executed between the city and the county, should the project be funded.

Thank you for reaching out to us about this project, and we look forward to its successful award and completion.

Sincerely,

Butch Lee, Mayor
Brandon, Mississippi

INDEXING INSTRUCTIONS: SW¼ of SW¼, Sec 15, T5N, R3E, City of Brandon, Rankin County, MS,
Also being partially located in Busick Re-Subdivision, Plat Book 1, Page 19

GRANTEE, PREPARED BY & RETURN TO:

Entergy Mississippi, LLC
ATTN: Tison Reno
P.O. Box 1640
Jackson, MS 39215
Phone: 601-969-2683

GRANTOR:

City of Brandon, Mississippi
ATTN: Angela Bean, City Clerk
100 Municipal Drive
Brandon, MS 39042
Phone: 601-825-5021

STATE OF MISSISSIPPI
COUNTY OF RANKIN

ELECTRIC VEHICLE CHARGING STATION EASEMENT AGREEMENT

CITY OF BRANDON, MISSISSIPPI, a Mississippi municipal corporation (“**Grantor**”), for and in consideration of ten dollars and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, does hereby grant and convey unto ENTERGY MISSISSIPPI, LLC, a Texas limited liability company registered to do business in Mississippi (“**Grantee**”), and its successors and assigns, the right, privilege, and easement to install, locate, construct, inspect, repair, operate, and maintain electric vehicle charging stations for public use together with concrete pads, electrical service facilities, fencing, protective bollards, security measures, and all other associated equipment, facilities, and appurtenances now or hereafter used, useful, or desired in connection therewith (“**Charging Stations**”), all of which is subject to architectural and site plan review and approval by the Grantor, which approval shall not be unreasonably withheld, with the right to replace structures or fixtures composed of one type of materials with structures or fixtures of any other type of materials at any time without further payment, upon, over, under, and across Grantor’s land described and depicted on the attached Exhibits A (“**Subject Property**”). Grantee shall also have the right to install, operate, and maintain overhead or underground electric distribution lines and related facilities, including but not necessarily limited to electric distribution cabinets, transformers, switches, and other equipment, material, and appurtenances as may be necessary or convenient for such purposes. Grantee and its customers shall have the further right to use parking spaces adjacent to Grantee’s Charging Stations.

Grantee shall have primary use and possession of the portions of the Subject Property where Grantee’s Charging Stations are located, so long as Grantee’s Charging Stations are located thereon. At such time as the Charging Stations thereon are removed or are otherwise in a state of disrepair such that the same are non-operational for a period of more than 180 days, in the event the Charging Stations are not replaced and/or the same are not made operational to the standards then existing within 180 days of written notice thereof to the Grantee by the Grantor, this easement shall be terminated in all respects and the Grantee shall remove such

equipment installed by it which is not otherwise a made a fixture to the land, within 180 days of such termination and during this time shall repair damage to Grantor's property as a result of the removal of any such equipment.

Grantor shall not erect, locate, or permit the erection or placement of any building, structures, overhangs, trees, shrubs, or objects of any type, whether on a temporary or permanent basis, that will unreasonably interfere with Grantee's access, operations, or the rights hereby granted to Grantee or that violate any clearance, safety, or operational requirements, guidelines, or specifications as set forth in the National Electrical Safety Code, applicable operating guidelines associated with Grantee's Charging Stations, or any applicable laws, rules, regulations, ordinances, standards, or other requirements by a governmental entity having jurisdiction thereof. Grantor shall not change the elevation of any part of the Subject Property where such elevation change would cause a violation of any clearance, safety, or operational requirements, guidelines, or specifications set forth in the National Electrical Safety Code, or any applicable laws, rules regulations, ordinances, standards, or other requirements of a governmental entity having jurisdiction thereof, or limit ingress and egress to and from Grantee's Charging Stations over and across the Subject Property, which limitation is other than as applied and/or imposed by the Grantor with respect to the general public. Grantee and its customers shall have ingress and egress to and from Grantee's Charging Stations over and across Grantor's land adjoining the Subject Property, in the same manner as the general public shall have access to the Charging Stations and the Subject Property. For example, in the event the Grantor limits the general public's access of the parking lot where the Charging Stations are to be located, i.e., time restrictions (after/before a certain time), use restrictions (festivals or other special events where the parking lot where the Charging Stations are to be located will be occupied and used for non-parking purposes) such limitations shall be applicable to the use of the Charging Stations. In this respect, it is understood that the Grantor shall not impose unreasonable restrictions of the public access to the public parking lot where the Charging Stations are located.

Except as otherwise provided herein, the general public shall have the full use of the Subject Property as a public parking lot or for other purposes. Grantee will not unreasonably interfere with Grantor's use of the Subject Property as a public parking lot or for other purposes.

Entergy will not be deemed to be in breach with respect to any of its obligations if a delay or failure to perform is caused by reason of Force Majeure. For purposes of this instrument, the term "**Force Majeure**" means any act or event beyond Entergy's reasonable control and without fault or negligence of Entergy and which Entergy is unable to prevent or provide against by the exercise of reasonable diligence, including, but not limited to, severe weather events and other acts of God, accidents, emergencies, strikes, industrial disturbances, significant supply shortages, riots, civil commotion, condemnation of facilities or property, injunction issued by court or governmental body assuming jurisdiction in the matter, changes in applicable law, epidemics, pandemics, quarantines, famines, floods, droughts, fires, explosions, sabotage, terrorism, war, police or hostile action, criminal activity, or other catastrophes, accidents causing damage to or destruction, in whole or in part, of the equipment or property necessary to perform the work, failure or refusal by any regulatory or other agency to act upon or grant permits or licenses, or inability to obtain or ship essential services, materials, or equipment because of the effect of similar causes on relevant suppliers, carriers, or contractors.

The grant herein is provided under such authority vested unto the Grantor under Mississippi law, including MCA Section 21-27-3 and 21-27-5 (1972, as amended) as applicable, subject to the provisions of MCA Section 21-27-1 (1972, as amended), as applicable, and such other applicable statutory limitations. To the extent that a determination is made by a court of competent jurisdiction that the Grantor is without the authority, in whole or in part, to make the grant herein, this easement shall be terminated in accordance with such determination and the Grantee shall remove such equipment installed by it which is not otherwise made a fixture to the land, within 180 days of such termination and during this time shall repair damage to Grantor's property as a result of the removal of any such equipment.

By the execution and delivery hereof, the Grantor finds and determines that the consideration for this grant of easement to include the installation, maintenance, repair and replacement of Charging Stations for use by the general public which will inure to the benefit of the general public and will enhance the quality of life and opportunities and possibilities of the residents and businesses of the City of Brandon, constitutes reasonable compensation suitable under the circumstances.

WITNESS the signature of Grantor this _____ day of _____, 2024.

GRANTOR:

CITY OF BRANDON, MISSISSIPPI

By: _____
BUTCH LEE, Mayor

ATTEST:

ANGELA BEAN, City Clerk

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2024, within my jurisdiction, the within named BUTCH LEE, who acknowledged that he is the Mayor of the CITY OF BRANDON, MISSISSIPPI, and that in said representative capacity he executed the above and foregoing instrument for and on behalf of said city, and as its act and deed, after having been duly authorized so to do.

NOTARY PUBLIC

My commission expires:

Legend

- Found Rebar/Set # 5 rebar
 • Punch mark on curb set
 ▲ PP Power Pole w/ Transformer
 ○ LP Light Pole
 — UC Underground Communication Service
 — Property Line
 — OH — OH Overhead Electric

Underground utilities located by field observation and locations and alignments as marked by Mississippi 811.

All utility companies should be notified to mark the exact location of underground utilities shown this drawing prior to commencement of construction.

Horizontal datum shown on this drawing is based on the Mississippi State Plane Coordinate system, West Zone (NAD 83(2011) epoch, 2010.00 and NAVD 88 (epoch 12N). Multiple RTK observations were collected at two control point utilized in the compilation of this survey from the Gulf Coast Geospatial Center virtual network managed by USM - Station Name ID: Jackson-RTCM0015. The multiplex observations at each of the two points were averaged for final values. "Check shots" to known NGS marks were observed for verification. The values for the Jackson Station are as follows:

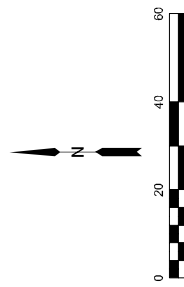
Latitude N 32° 19' 37.38129"
Longitude W 90° 10' 52.77652"
Ellipsoid Height 87.822 (m)

Horizontal Datum shown on this drawing is based on the Mississippi State Plane Coordinate System, West Zone (NAD 83).

Where survey and recorded measurements differ, survey measurements are denoted (S) and recorded measurements are denoted (R).

Date of Field Surveys: Completed Jan. 2024

Scale Factor: 0.99996437

Convergence: $00^{\circ} 11' 36''$ 

This map or plat and the survey upon which it is based, meets, or exceeds the Standards of Practice for Surveying as defined in Rule 21.0 of the Mississippi Board of Licensure for Professional Engineers and Surveyors Rules and Regulations of Procedure dated August 1, 2015 for a Class A Survey.

This map or plat and the survey upon which it is based, meets, or exceeds, the National Society of Professional Surveyors Model Standards for Property Surveys as approved by NSPS on March 12, 2002.

This topographic site survey meets, or exceeds, the National Society of Professional Surveyors Model Standards for Topographic Surveys as approved by NSPS on March 12, 2002.

This map or plat is not valid without the original seal and signature of the responsible Professional Land Surveyor.

Date: Jan 19 2024

Jeffery W. Black, PS
Licensed Professional Surveyor
State Of Mississippi Number: PS-3026



A EASEMENT CONTAINING .01 ACRES, MORE OR LESS, AND BEING PART OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 15, TOWNSHIP 5 NORTH, RANGE 3 EAST, RANKIN COUNTY, MISSISSIPPI, THE BELOW DESCRIPTION IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, WEST ZONE, NAD 83, GRID VALUES, US SURVEY FEET, USING A SCALE FACTOR OF 0.999396347, A CONV. VALUE OF 00 DEGREES 11 MINUTES 36 SECONDS DEVELOPED AT THE BELOW DESCRIBED POINT OF COMMENCEMENT AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A REBAR FOUND MARKING THE SOUTHEAST CORNER OF SECTION 15, TOWNSHIP 5 NORTH, RANGE 3 EAST, RANKIN COUNTY,
MISSISSIPPI;

THENCE NORTH 79 DEGREES 00 MINUTES 14 SECONDS WEST 5397.80 FEET TO A REBAR FOUND ON THE EAST RIGHT OF WAY LINE OF
POINDEXTER ROAD MARKING THE POINT OF BEGINNING OF HEREIN DESCRIBED EASEMENT:

THENCE ALONG SAID EAST LINE NORTH 02 DEGREES 50 MINUTES 12 SECONDS EAST 25.68 FEET TO THE BACK OF AN EXISTING CURB;

THENCE ALONG THE BACK OF AN EXISTING CURB AS FOLLOWS:

NORTH 87 DEGREES 57 MINUTES 42 SECONDS EAST 1.42 FEET.

THENCE SOUTH 85 DEGREES 07 MINUTES 36 SECONDS EAST 3.61 FEET;

11 HENCE SOUTH 69 DEGREES 07 MINUTES 23 SECONDS EAST 3.51 FEET,
12 THENCE SOUTH 70 DEGREES 00 MINUTES 10 SECONDS EAST 0.00 FEET.

1 HENCE SOUTH 70 DEGREES 22 MINUTES 40 SECONDS EAST 2.08 FEET;

THENCE SOUTH 38 DEGREES 33 MINUTES 54 SECONDS EAST 1.98 FEET;

THENCE SOUTH 03 DEGREES 49 MINUTES 29 SECONDS EAST 16.01 FEET;

THENCE NORTH 86 DEGREES 30 MINUTES 45 SECONDS EAST 38.35 FEET;
THENCE LEAVING SAID BACK OF CURB SOUTH 03 DEGREES 59 MINUTES 17 SECONDS EAST 6.10 FEET TO A # 5 REBAR SET WITH CAP STAMPED
COA 014;

THENCE SOUTH 86 DEGREES 00 MINUTES 08 SECONDS WEST 49.27 FEET TO THE POINT OF BEGINNING.

 3181 GREENFIELD ROAD JACKSON, MISSISSIPPI 39208-8706 PHONE (601) 984-1600 info@maptech-survey.com	
<i>Easement Survey</i> <i>of</i> <i>Energy EV Site</i> <i>Brandon, Rankin County, Mississippi</i>	
DRAWING No.: MT23032.dwg	JOB No.: MT 23032.000
DRAWN BY: S. Robertson	CHECKED BY: J. Black
DATE: 4 JAN. 2024	SHEET 1 of 1
SCALE: 1"=20'	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/20/2024
SUBJECT: RANKIN COUNTY STORMWATER AGENCY - LETTER OF SUPPORT

ATTACHMENTS:

1. RC - Stormwater Letter of Support



MAYOR BUTCH LEE

February 20, 2024

Hon. Shane Barnett
Chair, House Local and Private Committee
State Capitol Building, Room 400-F
Jackson, Mississippi 39215

Hon. Rita Potts Parks
Chair, Senate Local and Private Committee
State Capitol Building, Room 404
Jackson, Mississippi 39215

RE: Letter of Support for Proposed Local and Private Legislation Authorizing the Rankin County Stormwater Management Agency

Dear Chairman Barnett and Chairwoman Parks:

On behalf of the City of Brandon, Mississippi, I write to express full support for the pending local and private legislation that would authorize the Rankin County Board of Supervisors and the governing authorities of the municipalities and existing drainage district within Rankin County to form the Rankin County Stormwater Management Agency to manage stormwater.

As you are aware, Rankin County and its municipalities have experienced tremendous economic and population growth in recent years. This development has occurred without a holistic, county-wide approach to stormwater management, resulting in unintended consequences, such as flooding and property damage. The proposed legislation will enable Rankin County and the municipalities and existing drainage district within Rankin County to manage and improve stormwater impacts for their citizens, protect life and property, and facilitate continued economic growth.

Your consideration of this critical legislation is greatly appreciated.

Sincerely,

Butch Lee, Mayor
City of Brandon



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 02/20/2024
SUBJECT: MPO MATCHING FUNDS RESOLUTIONS

Consideration to approve MPO matching fund resolutions in accordance with the memo and authorize the Mayor to execute all related documents.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/01/2024
SUBJECT: NATIONAL GUARD - PARKING AGREEMENT

Consideration to approve an agreement to extend the terms and conditions of a professional services parking agreement with the Enlisted Association of the National Guard of Mississippi for parking services at the amphitheater for the 2024 concert season, with rates set according to the memo.

ATTACHMENTS:

1. Agendaltem-MSNGNCOA-Parking Agreement-2.24
2. Parking-APPENDIX A
3. AMP-Parking-Agreement-2024 Signed



MEMORANDUM

TO: BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: EANGMS SERVICE RATE AGREEMENT

Request permission to accept the extension of the professional service agreement with Enlisted Association of the National Guard of Mississippi for parking services at the amphitheater at the same terms as the 2023 concert season and authorize the Mayor to execute the same.

2024 Concert Season

<u># of attendants</u>	<u>amount</u>
6	\$700
8-11	\$900
12-14	\$1300
15 or more	\$1500

ATTACHMENTS

- 2024 Concert Season Agreement Extension

APPENDIX A

Rates for Parking Services

2024 Concert Season

# of Parking Attendants	Amount
6	\$700.00
8-11	\$900.00
12-14	\$1,300.00
15 or more	\$1,500.00

AGREEMENT TO EXTEND TERMS AND CONDITIONS
OF PROFESSIONAL SERVICES PARKING AGREEMENT WITH
ENLISTED ASSOCIATION OF THE NATIONAL GUARD OF MISSISSIPPI

For mutual consideration, the receipt and sufficiency of which is hereby acknowledged by the parties, the City of Brandon, Mississippi ("City") and The Enlisted Association of the National Guard of Mississippi ("Association"), agree to extend the term of that Special Event Professional Services Agreement entered into by the parties on the 6th day of February 2024, filed in Minute Book 346 Page 39 as provided herein to-wit:

1. The term of the Agreement shall be extended through December 31, 2024.
2. The rate schedule is amended in full as attached hereto as Exhibit "A."
3. All other terms and conditions of said Agreement shall and do remain in full force and effect.

Approved:

City of Brandon, MS

Butch Lee, Mayor

Date: _____



Brian Stroka, President
EANGMS

Date: February 2, 2024

City of Brandon Amphitheater at Quarry Park



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELA BEAN
DATE: 02/06/2024
SUBJECT: CONSIDERATION TO ACCEPT COMMUNITY BANK'S MYDEPOSIT

Consideration to accept Community Bank's myDeposit Annual Acknowledgment of Agreement Provisions and authorize the Mayor to execute the same.

This agreement is to acknowledge the practices currently in place for the processing of utility payments, use of the bank scanning equipment for daily deposits, storage of checks and other best practices for handling sensitive information.

ATTACHMENTS:

1. 20240206171853

myDeposit Annual Acknowledgement of Agreement Provisions

Date: 02/06/2024

Tax ID: 64-6001505

Merchant Name: City of Brandon

The Merchant Remote Capture Services Agreement (MRCS) includes certain terms and best practices designed to protect the security of financial and personal information. Community Bank asks that each merchant attest compliance with the MRCS agreement annually. The following items are highlights of the agreement and do not negate the merchant's responsibility to the entire agreement. By signing below, the Authorized Officer/Manager agrees that the Merchant will comply will all provisions of the MRCS, including the following listed items.

- *Check Storage* – Checks processed through Community Bank's myDeposit service shall be securely stored away from public view. The merchant shall implement controls to limit access to processed checks.
- *Check Destruction* - Deposited checks shall be shredded or otherwise securely destroyed by the Merchant after 60 days of deposit. At no time shall checks be retained longer than 90 days after deposit.
- *Check Endorsement* – The physical endorsement of each check deposited via myDeposit include the source of deposit and bank's name. (example Electronically deposited with Community Bank of Mississippi)
- *Check Images* – Original Checks Images deposited via myDeposit shall be complete, accurate, legible, unaltered and never duplicated.
- *Deposits* – Checks shall be made payable to the business in whose account they are deposited. The merchant is responsible for ensuring they are deposited based on the legal written amount presented on the face of the check.
- *myDeposit Scanners* – The scanner provided by Community Bank shall be used solely with Community Bank's myDeposit service and be maintained regularly to ensure it remains in good working order.
- *Computer Security* – Community Bank will supply a scanning device and access to a browser based software program. The merchant is responsible for providing all other hardware with supported operating system, internet connectivity, current virus and firewall protection, and any other minimum specifications required to access the myDeposit system.
- *myDeposit User Credentials* – Each user of Community Bank's myDeposit system shall have their own user id and password. Login credentials should never be shared. The administrator is responsible for providing software entitlements as appropriate to the user's role within the company.
- Other Recommended Best Practices not specified in the Merchant Remote Capture Services Agreement
 - Utilize separation of duties for depositing checks and reconciling accounts
 - Consider pre-employment background checks for all staff
 - Separate PC user id and passwords for all users accessing the computer used for myDeposit
 - Prior to completing a deposit ensure the deposited total matches the sum of the checks being deposited.
 - Consider purchasing Cybersecurity Insurance (Contact insurance agent for details & types of insurance.)

Customer Comments:

Signed by:

Authorized Signature of above Merchant: _____ Date 02/06/2024

Print Name: _____

Title: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/08/2024
SUBJECT: CONSIDERATION TO AUTHORIZE THE FOLLOWING INTERDEPA

Consideration to authorize the following interdepartmental vehicle transfers:

- 2006 Ford F-150 (last 4 VIN #4394) from Animal Control to Amphitheater
- 2002 Chevrolet Trailblazer (last 4 VIN #5863) from Parks Recreation to Public Works

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 02/15/2024
SUBJECT: **CONSIDERATION TO APPROVE A 36-MONTH MANAGED SERVIC**

Consideration to approve a 36-month managed services agreement with TechSource for the management of the point-of-sales system for the Brandon Amphitheater and City Hall Live venues as stated in the managed services agreement and authorize the Mayor to execute the same.

ATTACHMENTS:

1. City of Brandon Professional Services Agreement 2024 - POS v2
2. 20240216114818



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ANGELIA PRYOR
DATE: 02/15/2024
SUBJECT: CONSIDERATION TO CONTINUE THE PROFESSIONAL SERVICE

Consideration to continue the professional services agreements for the following vendors at Brandon Amphitheater for the 2024 concert season and authorize the Mayor to execute the same.

- Academic Technologies: A/V Staffing (1)
- ELCON: Electrician Staffing (2)
- JL Roberts Mechanical: HVAC Mechanic and Plumbing Mechanic
- RF Outdoor: Consultation Services
- Roderick Kwan: Camera/Jumbotron Operations Staffing (varies)

ATTACHMENTS:

1. AMP-Agreement-Academic Technologies-2.24
2. AMP-Agreement-ELCON-2.24
3. AMP-Agreement-JLRoberts-2.24
4. AMP-Agreement-RamieFord-Feb24
5. AMP-Agreement-Roderick Kwan-2.24



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/20/2024
SUBJECT: CONSIDERATION TO ACKNOWLEDGE RECEIPT OF NOTIFICATI

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/20/2024
SUBJECT: **USDA V COB DISMISSAL**

ATTACHMENTS:

1. 9-Agreed Order of Dismissal

IN THE CIRCUIT COURT OF RANKIN COUNTY, MISSISSIPPI

U.S. DEPARTMENT OF AGRICULTURE (USDA),
RURAL DEVELOPMENT

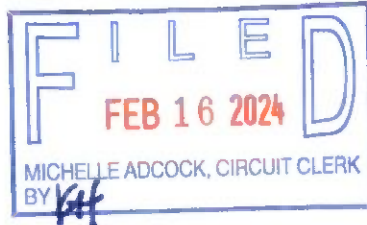
APPELLANT

V.

CASE NO. 24-cv-00013-JA

CITY OF BRANDON

APPELLEE



AGREED ORDER OF DISMISSAL

This matter came before the Court on the *ore tenus* motion of Appellant to dismiss this appeal, with prejudice, and the Court being advised that the Appellee does not object to the same, upon due consideration the Court finds that the motion is well taken and should be granted. Accordingly, it is hereby

ORDERED that this appeal be and hereby is dismissed with prejudice, with each party to bear its own attorney's fees and costs.

SO ORDERED this the 16th day of February 2024.


HON. DEWEY K. ARTHUR
CIRCUIT COURT JUDGE

AGREED:

/s/ Andrew R. Wilson
Andrew R. Wilson (Miss. Bar #102862)
UNDERWOOD LAW FIRM PLLC
P.O. Box 1874
Madison, MS 39130
Phone: (601) 981-7773
awilson@underwoodlawfirm.com

*Attorney for U.S. Department of Agriculture
(USDA), Rural Development*

/s/ Mark C. Baker, Sr.
Mark C. Baker, Sr. (MSB #1717)
BAKER LAW FIRM, P.C.
P.O. Box 947
Brandon, MS 39043
Phone: (601) 824-7455
mark@blfmail.com

Attorney for City of Brandon, Mississippi



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. Claims Docket_02-20-2024
2. Fox Everett claims



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	001-000							
95454	2394	AFLAC		909406	FEB 2024 ACC/HOSP/STD INS	001-000-156	5	\$48.48
						001-000-157	5	\$102.12
						001-000-120	5	\$30.24
95465	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 589664	FEB 2024 CANCER INS	001-000-159	5	\$89.97
				BBA INS- 589664-B	FEB 2024 CANCER INS-JON D JOHANSON	001-000-159	5	\$10.41
95493	799	DPS FUND #3734		02/01/2024-B	INTERLOCK IGNITION-JAN 2024	001-000-330		\$100.00
95494	799	DPS FUND #3734		02/01/2024-A	SPECIAL ASSESSMENTS- JAN 2024	001-000-330		\$764.00
95503	2002	FOX-EVERETT/COB		02/02/2024	FEB 2024-MEDICAL AND DENTAL INS	001-000-116	5	\$73,961.00
						001-000-117	5	\$4,563.54
95535	12735	MS ATTORNEY GENERAL'S OFFICE		02/01/2024	VICTIMS OF HUMAN TRAFFICKING-JAN 2024	001-000-330	5	\$400.00
95546	1224	RANKIN CO SUPERVISORS		02/01/2024	JAN 2024 LAW LIBRARY	001-000-330	5	\$116.50
95550	13569	REGIONAL SERVICES INC		02/09/2024	REFUND REZONING & CONDITIONAL USE FEES	001-000-354	5	\$550.00
95559	838	STATE TREASURER		02/01/2024	COURT ASSESSMENTS- JAN 2024	001-000-330		\$9,894.19
95570	12364	UNUM INSURANCE COMPANY		0442883-001 6 MAR 24	MAR 2024 VISION INS	001-000-122	5	\$1,071.86



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				001-000				\$91,702.31
Dept#	001-010							
95533	6168	MIPCO IMPRESSION PRODUCTS, INC.	16702	247108	COURT SERVICES COPIER-FEB 2024	001-010-640	5	\$78.90
						001-010-640	5	\$93.98
95557	3699	STAPLES CONTRACT & COMMERCIAL, INC	17271	3559264397	OFFICE AND CLEANING SUPPLIES	001-010-500	5	\$151.92
						001-010-500	5	\$169.99
95566	4669	TRUSTCARE HEALTH, LLC		8654K19538	DRUG SCREENS	001-010-600	5	\$40.00
95579	1708	WOLVERTON ENTERPRISE INC.	17057	20237932	Business Cards/Chief French, Leeper & Lewis	001-010-620	5	\$150.00
Total For Department				001-010				\$684.79
Dept#	001-040							
95505	11728	GEORGANNA KEENUM		02/06/2024	2024 ILR CONFERENCE- REIMBURSE HOTEL & MEALS-B/A 1/02/2024	001-040-696	5	\$640.35
95543	985	POSTAGE BY PHONE		02/01/2024	POSTAGE FOR CITY HALL MACHINE	001-040-691	5	\$2.52
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-040-625	5	\$834.79
95567	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		12/18/2023	CC REBATE EARNED	001-040-695	5	(\$1.06)
				CBA-08964338	ZOOM CREDIT BALANCE	001-040-695	5	(\$249.83)



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				5/250003	ADJUSTMENT MCALISTER'S/HOA LUNCHEON	001-040-650	5	\$168.64
				2121212412615 1224	OFFICE DEPOT- PAPER	001-040-650	5	\$75.08
				2121212942615 1224	OFFICE DEPOT- RETURN PAPER- WRONG KIND	001-040-650	5	(\$75.08)
Total For Department				001-040				\$1,395.41
Dept#	001-092							
95458	10473	AMAZON	17231	1D6W-GG6D- HFKQ	OFFICE SUPPLIES	001-092-500	5	\$39.99
95461	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780211637	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	\$42.50
				2780213652	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	\$42.50
95469	11910	BUSINESS COMMUNICATIONS, INC	17245	175107	APC BACK-UPS PRO 1000VA	001-092-550	5	\$179.97
			17266	175652	Cisco Meraki Systems Manager-1 Year Subscription- 02/07/2024	001-092-600	5	\$2,288.00
95471	2254	C SPIRE	16729	3000744308-19	FEB 2024- MONTHLY FIBER AND INTERNET	001-092-605	5	\$4,956.00
95477	1999	CINTAS CORPORATION NO 210		4182243943	UNIFORMS	001-092-535	5	\$1.70
						001-092-535	5	\$2.03
						001-092-535	5	\$7.77
				4182952902	UNIFORMS	001-092-535	5	\$1.70
						001-092-535	5	\$2.03



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95478	831	CLARION LEDGER #1098		CL5281705-FEB 24	SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-092-535 001-092-695	5 5	\$7.77 \$47.18
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024-02/04/2024	001-092-525	5	\$31.95
				NP65936499	ACCT 126876-FUEL FOR WEEK 02/5/2024-02/11/2024	001-092-525	5	\$47.68
95508	11630	GORDON RAY LEWIS	17129	0419	Create New Office For Senior Center	001-092-720	5	\$7,500.00
95517	575	HOME DEPOT CREDIT SERVICES		7542582	REPAIR BACK DOOR CLOSER	001-092-636	5	\$2.56
				4971939	CITY HALL-REPAIR SPEAKER CABINET IN FRONT OF STAGE	001-092-636 001-092-637	5 5	(\$0.05) \$299.59
95518	13118	ICC-CDS, LLC	16429	PC0000033025	Laserfiche License/CO #BR5076_08072023	001-092-637 001-092-600	5 5	(\$5.99) \$500.00
						001-092-600	5	\$100.00
						001-092-600	5	\$110.00
						001-092-600	5	\$175.00
95521	623	JACKSON PAPER COMPANY	17248	1369088	Copy Paper	001-092-500	5	\$91.40
95523	10529	K&S TRUCKING LLC		21427	VIN #1597-REPAIR TIRE	001-092-540	5	\$15.00
95530	4566	METRO BUILDING SERVICES, INC		53200	ER REPAIR CITY HALL-AIR HANDLER UNIT #3 NOT HEATING	001-092-636	5	\$621.00
95540	968	PHELPS		1339462	GENERAL	001-092-608	5	\$1,050.00



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95541	977	PITNEY BOWES	16714	3318713822	EMPLOYMENT SERVICES THROUGH 12/31/2023 CITY HALL POSTAGE METER- QUARTERLY RENT	001-092-640	5	\$451.62
95543	985	POSTAGE BY PHONE		02/01/2024	POSTAGE FOR CITY HALL MACHINE	001-092-691	5	\$219.30
95551	3948	RJ YOUNG	16708	INV6754043	JAN 2024-HUMAN RESOURCE COPIER	001-092-640	5	\$273.00
			16707	INV6754046	JAN 2024- ACCOUNTING COPIER	001-092-640	5	\$122.19
						001-092-640	5	\$273.00
95553	5241	SHRED-IT		8006075367	SHRED SERVICES- PW AND CITY HALL-01/09/2024	001-092-600	5	\$95.15
95557	3699	STAPLES CONTRACT & COMMERCIAL, INC	17232	3558604787	Office Supplies	001-092-500	5	\$68.46
						001-092-500	5	\$7.18
						001-092-500	5	\$5.10
						001-092-500	5	\$21.74
						001-092-500	5	\$13.95
95560	4578	TECHSOURCE SOLUTIONS INC		62409	CITY WIDE LABOR BILL-JAN 2024	001-092-600	5	\$2,215.00
			17241	62410	Install 3 New Data Jacks-Senior Center Office	001-092-600	5	\$225.00
			16696	MSP-62148	FEB 2024-SERVER CONTRACT	001-092-695	5	\$8,765.00
				62149	IT DEPT SOFTWARE-FEB 2024	001-092-600	5	\$1,239.00



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-092-625	5	\$2,921.76
95567	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR		1138430	HR BACKGROUND CHECKS	001-092-600	5	\$94.96
95570	12364	UNUM INSURANCE COMPANY		0442883-001 6 MAR 24	MAR 2024 VISION INS	001-092-480	5	\$15.00
Total For Department				001-092				\$35,183.69

Dept#	001-112							
95460	6291	APPLICATION DATA SYSTEMS INC	16709	11270	MARCH 2024-CAD SYSTEM SOFTWARE-PD	001-112-600	5	\$4,995.00
95476	389	CENTERPOINT ENERGY ENTEX		3194068-7 FEB 24	1455 W GOVERNMENT ST A-01/03/2024 TO 02/02/2024	001-112-630	5	\$62.34
95481	4293	COMCAST CABLE		8396410610065 142 FEB 24	PD TV SERVICES- 02/02/2024-03/01/2024	001-112-605	5	\$203.13
95488	4870	CROW BURLINGAME CO.	16799	6006-3398	BATTERY/UNIT 17-002	001-112-635	5	\$144.52
			16799	6006-3180	BATTERY/UNIT 21-005	001-112-635	5	\$125.05
			16799	6006-3894	BATTERY/UNIT MC2	001-112-635	5	\$150.00
			17159	6006-3428	Tune Up Oil & Fuses For Salt Truck	001-112-635	5	\$17.90
95495	356	DPS LAW ENFORCEMENT		90141254	ANALYTICAL FEES- JAN 2024	001-112-600	5	\$5.10
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024-02/04/2024	001-112-525	5	\$600.00
								\$972.05



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				NP65936499	ACCT 126876-FUEL FOR WEEK 02/5/2024- 02/11/2024	001-112-525	5	\$1,459.75
95523	10529	K&S TRUCKING LLC	17319	21633	Mount, Balance & Tire Disposal/Unit 20-008	001-112-635	5	\$32.00
						001-112-635	5	\$10.00
95526	7934	M & S ROOFING CO., INC		SJ-125-2	ER REPAIR- RESEAL METAL ROOF FLASHING AT PD	001-112-636	5	\$458.00
95533	6168	MIPCO IMPRESSION PRODUCTS, INC.	16704	247110	PD BOOKING COPIER-FEB 2024	001-112-640	5	\$273.00
						001-112-640	5	\$35.58
			16703	247109	CID COPIER-FEB 2024	001-112-640	5	\$273.00
						001-112-640	5	\$29.22
			16705	247107	PD ADMIN COPIER- FEB 2024	001-112-640	5	\$331.00
						001-112-640	5	\$82.62
95539	931	O'REILLY AUTO PARTS	17318	1129-397326	Break Pads/Unit 19- 004	001-112-635	5	\$67.90
95542	5001	PMAM CORPORATION		202401074	SaaS Human Capital Management Platform-03/15/2024- 03/14/2025	001-112-695	5	\$843.00
95545	2477	RANKIN CO SHERIFF DEPT		SO-52968	JAN 2024- FEEDING/HOUSING INMATES	001-112-523	5	\$850.00
95555	4965	SOUTHEAST RADAR CERTIFICATION	17090	002796	Annual Radar Recert	001-112-685	5	\$595.00
95557	3699	STAPLES CONTRACT & COMMERCIAL, INC	17271	3559264397	OFFICE AND CLEANING SUPPLIES	001-112-510	5	\$0.00
						001-112-510	5	\$11.67
						001-112-510	5	\$5.27



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-500	5	\$6.94
						001-112-500	5	\$40.94
						001-112-500	5	\$3.74
						001-112-500	5	\$14.15
						001-112-500	5	\$10.80
						001-112-500	5	\$55.21
						001-112-510	5	\$87.94
			17271	3559264398	Multi Card Readers For CID	001-112-500	5	\$82.06
95560	4578	TECHSOURCE SOLUTIONS INC	16695	62150	FEB 2024-PD MONTHLY FIREWALL	001-112-605	5	\$530.00
95561	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	17139	29232	Badge Holder & Badges/Chief & Asst Chief	001-112-535	5	\$129.00
						001-112-535	5	\$258.00
						001-112-535	5	\$39.00
			17138	29183	Asst Chief Name Plate, Serving Since & Polos	001-112-535	5	\$16.00
						001-112-535	5	\$18.00
						001-112-535	5	\$128.97
			16964	97911	Outer Carrier For Marbury	001-112-535	5	\$228.42
			15145	24819	Uniform for Garrett Wells-New Recruit	001-112-535	5	\$11.99
						001-112-535	5	\$39.95
						001-112-535	5	\$39.95
						001-112-535	5	\$12.99
						001-112-535	5	\$149.99
						001-112-535	5	\$18.00
						001-112-535	5	\$16.00
						001-112-535	5	\$19.95



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-535	5	\$11.99
						001-112-535	5	\$9.99
						001-112-535	5	\$29.95
						001-112-535	5	\$59.00
						001-112-535	5	\$34.99
						001-112-535	5	\$79.95
						001-112-535	5	\$45.00
						001-112-535	5	\$209.97
						001-112-535	5	\$79.00
						001-112-535	5	\$49.99
						001-112-535	5	\$89.99
						001-112-535	5	\$64.00
						001-112-535	5	\$99.00
			17316	29278	BOOTS AND PANTS/WELLS & MARTIN	001-112-535	5	\$59.00
						001-112-535	5	\$299.98
			17316	29291	BOOTS/VERSELL	001-112-535	5	\$119.99
95562	9371	TIREHUB, LLC	17313	40111224	2 Tires For Unit 14- 001	001-112-540	5	\$252.00
95563	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202401-1	ACCT 44081- DATABASE SEARCH-JAN 2024	001-112-600	5	\$75.00
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-112-625	5	\$9,600.06
95566	4669	TRUSTCARE HEALTH, LLC		8854K19538	DRUG SCREENS, NON DOT PHYSICALS & TB SKIN TEST	001-112-600	5	\$115.00
						001-112-600	5	\$115.00
						001-112-600	5	\$40.00
						001-112-600	5	\$40.00
						001-112-600	5	\$115.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-112-600	5	\$40.00
						001-112-600	5	\$40.00
						001-112-600	5	\$115.00
95578	9618	WILLIAM CRISS LOTT, PH.D.		1028	LEO EVALUATION AND REPORT/MOULDS	001-112-600	5	\$400.00
95579	1708	WOLVERTON ENTERPRISE INC.	17057	20237932	Business Cards/Chief French, Leeper & Lewis	001-112-620	5	\$45.00
			17168	20248330	Business Cards/Sgt Det Martin	001-112-500	5	\$55.00
				Total For Department	001-112			\$26,978.94

Dept#	001-161							
95458	10473	AMAZON	17240	1PJ4-N3N4- 3VKP	PROFESSIONAL WX STATION & AMERICAN FLAGS	001-161-687	5	\$249.98
						001-161-550	5	\$239.96
95474	934	CAROLYN PALMER PETTY CASH		102506	HOME DEPOT- TOILET FLAPPER	001-161-637	5	\$13.34
95475	12555	CAVENDER STORES, LTD	17230	0226995-IN	REPLACEMENT BOOTS FOR KEITH HALL	001-161-535	5	\$157.49
95476	389	CENTERPOINT ENERGY ENTEX		6400692628-7 FEB 24	6577 GRANTS FERRY RD- 12/28/2023- 01/29/2024	001-161-630	5	\$491.09
				3194066-1 FEB 24	16 WOODGATE DR- 01/03/2024 TO 02/02/2024	001-161-630	5	\$259.11
95486	13534	CRAIG MILLETT		869516	EMT RECERT APP FEE	001-161-685	5	\$25.00
95491	1913	DAVID JEFcoat PEST CONTROL		32250	QUARTERLY PEST SERVICE-FS #2	001-161-600	5	\$75.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95496	3820	EMERGENCY EQUIP PROFESSIONALS	17263	491456	REPAIR AIR PACKS & SCBA BOTTLES	001-161-636	5	\$322.70
95499	425	FARRELL-CALHOUN CO. INC.	17287	025049582	PAINT & SUPPLIES FS #4	001-161-637	5	\$40.00
						001-161-637	5	\$12.00
						001-161-637	5	\$8.50
						001-161-637	5	\$5.65
						001-161-637	5	\$4.97
95500	10205	FIRE EQUIPMENT SERVICE	17268	4328	REPAIRS 2007 ARROW	001-161-635	5	\$235.00
						001-161-635	5	\$199.00
						001-161-635	5	\$25.00
						001-161-635	5	\$196.00
			17268	4327	REPAIRS 1991 PIERCE	001-161-635	5	\$25.00
						001-161-635	5	\$15.00
						001-161-635	5	\$245.00
						001-161-635	5	\$25.00
			17268	4326	REPAIRS LADDER 1	001-161-635	5	\$27.00
						001-161-635	5	\$15.00
						001-161-635	5	\$245.00
						001-161-635	5	\$25.00
			17337	4330	SERVICE CALL- REPAIRS FOR QUANTUM	001-161-635	5	\$100.00
						001-161-635	5	\$199.00
						001-161-635	5	\$3.00
						001-161-635	5	\$390.00
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024- 02/04/2024	001-161-525	5	\$562.59
				NP65936499	ACCT 126876-FUEL FOR WEEK	001-161-525	5	\$707.56



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95515	13570	HOLIDAY INN SOUTHAVEN CENTRAL-MEMPHIS		02/12/2024	02/5/2024- 02/11/2024 HOTEL-MS FIRE INSTRUCTOR ASSOC TRAINING CONFERENCE-B/A 12/18/2023	001-161-685	5	\$1,014.00
95517	575	HOME DEPOT CREDIT SERVICES	16765	144465	GAS CAN AND ALUMINUM SCOOP	001-161-550	5	\$62.95
						001-161-550	5	(\$1.26)
			17284	7021791	ARMOR ALL TIRE SHINE AND QUICK LINKS	001-161-635	5	\$17.96
						001-161-635	5	(\$0.36)
			17284	8021744	ELEC TAPE, YELLOW CHAIN, WHEEL CHOCKS, QUICK LINKS	001-161-635	5	\$140.09
						001-161-635	5	(\$2.80)
95529	2687	MARTIN BLOUGH CO	17265	i2868	RECHARGE 20LB FIRE EXTINGUISHERS (3)	001-161-636	5	\$240.00
95532	776	MID SOUTH UNIFORM	17141	646401	REPLACEMENT PANTS FOR MCCLORA	001-161-535	5	\$174.00
95539	931	O'REILLY AUTO PARTS	16869	1129-393084	HEADLIGHT BULBS	001-161-635	5	\$14.22
			16869	1129-396195	GASOLINE CAN	001-161-635	5	\$23.99
95543	985	POSTAGE BY PHONE		02/01/2024	POSTAGE FOR CITY HALL MACHINE	001-161-691	5	\$3.14
95547	1015	RANKIN COUNTY COOPERATIVE	17262	292855	BLACK BOOTS-(4) PAIR	001-161-535	5	\$449.96
95551	3948	RJ YOUNG	16933	INV6754039	JAN 2024-FIRE DEPARTMENT COPIER	001-161-640	5	\$103.00
						001-161-640	5	\$7.87



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95556	1141	SOUTHERN PINE ELECTRIC		12569001 FEB 24	13 WOODGATE DR FS #3-01/03/2024 TO 02/01/2024	001-161-640 001-161-630	5 5	\$58.20 \$216.96
95558	1158	STATE FIRE ACADEMY	17042	31859	DRIVER OPERATOR IN- HOUSE CLASS	001-161-685	5	\$1,964.00
			17314	31892	CPR CARDS-NEW HIRES PD	001-161-685	5	\$40.00
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-161-625	5	\$8,347.88
95565	13433	TRI-COUNTY DIESEL LLC	17244	3932	REPAIR VIN #8033 ENGINE #4	001-161-635	5	\$493.96
			17244	3931	REPAIR VIN #0647 LADDER #1	001-161-635	5	\$371.10
95566	4669	TRUSTCARE HEALTH, LLC		8654K19538	DRUG SCREENS	001-161-600	5	\$40.00
						001-161-600	5	\$40.00
				8854K19538	DRUG SCREENS, NON DOT PHYSICALS & TB SKIN TEST	001-161-600	5	\$40.00
						001-161-600	5	\$40.00
						001-161-600	5	\$65.00
						001-161-600	5	\$40.00
95569	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	17278	ORDER #TRNNGTTHCR SSRPYP006X	TATC REGISTRATION (3)- TRUCK CLASS	001-161-685	5	\$768.00
			17339	REF #404500546875	WALMART-VIZIO TV FOR STAR RD FIRE STATION	001-161-749	5	\$398.00
Total For Department				001-161				\$20,313.80



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024- 02/04/2024	001-180-525	5	\$149.06
				NP65936499	ACCT 126876-FUEL FOR WEEK 02/5/2024- 02/11/2024	001-180-525	5	\$95.04
95521	623	JACKSON PAPER COMPANY	17189	1366815	Copy Paper	001-180-500	5	\$91.40
95543	985	POSTAGE BY PHONE		02/01/2024	POSTAGE FOR CITY HALL MACHINE	001-180-691	5	\$270.04
95551	3948	RJ YOUNG	16706	INV6754042	JAN 2024- COMMUNITY DEVELOPMENT COPIER	001-180-640	5	\$250.00
						001-180-640	5	\$185.27
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-180-625	5	\$417.39
Total For Department				001-180				\$1,458.20

Dept#	001-201							
95456	12701	AJ CONSTRUCTION INC		2762	ASPHALT FOR BASE REPAIRS- 2024 STREET OVERLAY PROJECT #2024-01	001-201-726	5	\$2,218.04
95459	10919	AMBIANCE LANDSCAPES, LLC	15770	16062	COB-General Landscaping-B/A 4/3/2023	001-201-600	5	\$2,433.86
95464	78	BAKER, DONELSON, BEARMAN,		9213201	GENERAL REP- EAST METRO CORRIDOR COMMISSION	001-201-712	5	\$870.13



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95477	1999	CINTAS CORPORATION NO 210		4182243943	UNIFORMS	001-201-535	5	\$11.47
						001-201-535	5	\$9.65
						001-201-535	5	\$12.16
				4182952902	UNIFORMS	001-201-535	5	\$11.47
						001-201-535	5	\$9.65
						001-201-535	5	\$12.16
95479	4106	CLEO MCKINION	17312	1045	Base Repairs-B/A 2/5/24-Part Of 2024 Street Overlay Project #2024-01	001-201-726	5	\$4,355.00
			17312	1046	Base Repairs-B/A 2/5/24-Part Of 2024 Street Overlay Project #2024-01	001-201-726	5	\$4,992.50
			17312	1047	Base Repairs-B/A 2/5/24-Part Of 2024 Street Overlay Project #2024-01	001-201-726	5	\$3,677.50
			17312	1048	Base Repairs-B/A 2/5/24-Part Of 2024 Street Overlay Project #2024-01	001-201-726	5	\$4,720.00
			17312	1049	Base Repairs-B/A 2/5/24-Part Of 2024 Street Overlay Project #2024-01	001-201-726	5	\$4,495.00
			17312	1050	Base Repairs-B/A 2/5/24-Part Of 2024 Street Overlay Project #2024-01	001-201-726	5	\$4,990.00
			17312	1051	Base Repairs-B/A 2/5/24-Part Of 2024 Street Overlay Project #2024-01	001-201-726	5	\$4,990.00
95483	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	17219	0440545-000-000	Shop Supplies	001-201-550	5	\$1,080.00
95488	4870	CROW BURLINGAME CO.	17252	6006-3704	VIN #0140 2002	001-201-635	5	\$410.40

Report run by: ttrebotich



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95492	338	DEVINEY EQUIPMENT	17180	IV66648	Sterling Dump Truck- Replace Starter VIN #6817 Kubota M9960 Tractor-Hose	001-201-636	5	\$180.16
			17180	IV66793	VIN #6817 Kubota M9960 Tractor-Credit Incorrect Hose	001-201-636	5	(\$144.13)
			17180	IV66675	VIN #6817 Kubota M9960 Tractor- Correct Hose	001-201-636	5	\$184.11
95497	2190	ENTERGY		425004565767	605 W GOVERNMENT ST	001-201-630	5	\$131.91
				305005580564	1346 W GOVERNMENT ST	001-201-630	5	\$124.75
				305005580565	1379 W GOVERNMENT ST	001-201-630	5	\$122.53
				100006553363	LOUIS WILSON DR & HWY 80	001-201-630	5	\$120.29
				15008423197	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	5	\$128.47
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024- 02/04/2024	001-201-525	5	\$64.82
95525	693	LEWIS ELECTRIC		M2024.32	ILLUMINATED STREET SIGN REPAIRS	001-201-604	5	\$12,850.00
				M2024.29	POLE REPAIR- DECORATIVE DOWNTOWN LIGHT	001-201-604	5	\$5,080.00
95527	12879	MAGCOR INDUSTRIES		130703-A	P/R REIMBURSEMENT FOR WORK RELEASE- 01/11/2024	001-201-604	5	\$1,575.51
				130703-B	P/R REIMBURSEMENT	001-201-604	5	\$2,055.42



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95531	6785	MICHAEL SCOTT WELLS	16713	02/08/2024-A	FOR WORK RELEASE- 01/25/2024 BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600	5	\$125.00
			16712	02/08/2024-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	5	\$125.00
			16711	02/08/2024-C	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	5	\$125.00
95548	1028	RANKIN COUNTY NEWS		244822	NOTICE OF BOND SALE	001-201-615	5	\$577.94
95556	1141	SOUTHERN PINE ELECTRIC		7000208002 FEB 24	STREET LIGHTS- 01/02/2024- 02/01/2024	001-201-630	5	\$6,559.91
				15456001 FEB 24	SERVICE DR C'GATES CIR LIGHT-01/04/2024 TO 02/02/2024	001-201-630	5	\$53.96
				7351015 FEB 24	HWY 80 E/RED LIGHT-01/04/2024 TO 02/02/2024	001-201-630	5	\$56.88
				7351005 FEB 24	HWY 18 & G'FLD RD RED LIGHT- 01/04/2024 TO 02/02/2024	001-201-630	5	\$68.94
				7351002 FEB 24	ORLEANS WAY SIGNAL LIGHT- 01/04/2024 TO 02/02/2024	001-201-630	5	\$60.58
				7351003 FEB 24	G'FLD RD RED LIGHTS/HWY 80- 01/04/2024 TO 02/02/2024	001-201-630	5	\$142.28



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				15316001 FEB 24	S OF I-20 SIGNAL LIGHT G'FLD INT-01/04/2024 TO 02/02/2024	001-201-630	5	\$57.54
				15314001 FEB 24	N OF I-20 SIGNAL LIGHT G'FLD INT-01/04/2024 TO 02/02/2024	001-201-630	5	\$53.73
				7351014 FEB 24	STONEGATE DR RED LIGHT-01/03/2024 TO 02/01/2024	001-201-630	5	\$54.17
				7000208004 FEB 24	GREENFIELD/ORLEANS-01/02/2024 TO 02/01/2024	001-201-630	5	\$1,136.48
				7000208003 FEB 24	CLERK LIGHTS-01/02/2024 TO 02/01/2024	001-201-630	5	\$5,814.51
				7000208001 FEB 24	WINDSOR RIDGE-01/02/2024 TO 02/01/2024	001-201-630	5	\$588.44
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-201-625	5	\$3,339.15
95566	4669	TRUSTCARE HEALTH, LLC		8854K19538	DRUG SCREENS, NON DOT PHYSICALS & TB SKIN TEST	001-201-600	5	\$40.00
						001-201-600	5	\$40.00
Total For Department				001-201				\$80,792.34
Dept#	001-220							
95517	575	HOME DEPOT CREDIT SERVICES	17267	132003	Amp & Events-Fencing, Cleaner & Cleaning Tools	001-220-648	5	\$143.44



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95552	4270	SHILPAM INC.		39827	4'x 4' COROPLAST SIGNS/MOL	001-220-648	5	\$257.04
95557	3699	STAPLES CONTRACT & COMMERCIAL, INC	17232	3558604787	Office Supplies	001-220-500	5	\$22.09
						001-220-500	5	\$56.38
						001-220-500	5	\$5.10
						001-220-500	5	\$13.93
						001-220-500	5	\$12.69
						001-220-500	5	\$21.74
						001-220-500	5	\$31.43
95566	4669	TRUSTCARE HEALTH, LLC		8854K19538	DRUG SCREENS, NON DOT PHYSICALS & TB SKIN TEST	001-220-600	5	\$40.00
95568	12065	TRUSTMARK VISA/MC - BUTCH LEE		6534554	HOME DEPOT- PRINCESS BALL LIGHTS & STORAGE	001-220-648	5	\$69.36
				9542394	HOME DEPOT- PRINCESS BALL LIGHTS & STORAGE	001-220-648	5	\$103.54
Total For Department				001-220				\$776.74
Dept#	001-340							
95467	12141	BRAN SFM, LLC	16727	FUND0224	FEB 2024- OPERATING FUNDING REQUEST	001-340-600	5	\$141,370.00
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024- 02/04/2024	001-340-525	5	\$57.10
				NP65936499	ACCT 126876-FUEL	001-340-525	5	\$463.62



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95517	575	HOME DEPOT CREDIT SERVICES		21507	FOR WEEK 02/5/2024- 02/11/2024 QUARRY PARK BUILDING/EQUIPM ENT SUPPLIES	001-340-550	5	\$71.90
95548	1028	RANKIN COUNTY NEWS		244898	BID ADV/POUR IN PLACE SAFETY SURFACE	001-340-550 001-340-615	5 5	(\$1.44) \$58.22
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-340-625	5	\$6,260.91
95573	1292	WARING OIL CO.	16636	303835	Off-Road Diesel Tank Located On Marquette Rd	001-340-525	5	\$1,233.15
Total For Department				001-340				\$149,513.46

Dept#	001-350							
95476	389	CENTERPOINT ENERGY ENTEX		3015580-8 FEB 24	1475 W GOVERNMENT ST- 01/03/2024 TO 02/02/2024	001-350-630	5	\$1,506.70
95480	207	CMRLS	16710	02/08/2024	T-1 LINE AT LIBRARY-FEB 2024	001-350-605	5	\$384.00
95498	13383	EXELL/MS BOTTLE WATER-ACCT #023270		529083	WATER-LIBRARY ACCT 023270	001-350-640	5	\$15.94
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-350-625	5	\$1,252.18
Total For Department				001-350				\$3,158.82



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-351						
95461	11103	ARAMARK UNIFORM & CAREER APPAREL GROUP, INC		2780211637	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	5	\$42.50
				2780213652	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	5	\$42.50
95478	831	CLARION LEDGER #1098		CL5281705-FEB 24	SENIOR CENTER AND CITY HALL SUBSCRIPTIONS	001-351-695	5	\$47.18
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	001-351-625	5	\$417.39
Total For Department				001-351				\$549.57
Fund Total				001				\$412,508.07



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	004-500							
95459	10919	AMBIANCE LANDSCAPES, LLC	15747	16068	AMP-Landscape Services-B/A 04/03/2023	004-500-600	5	\$1,250.00
95466	1342	BILL YOUNG PRODUCTIONS		2313800-IN	CODY JINKS/CONCERT RADIO-STUDIO RENTAL	004-500-615	5	\$475.00
95472	9854	Capstar Radio Operating Company		8820871681	CODY JINKS/WMSI- FM	004-500-615	5	\$387.59
				8820871691	COLE SWINDELL/WMSI- FM	004-500-615	5	\$387.59
				8820958428	BRIAN REGAN/WSTZ-FM	004-500-615	5	\$243.62
				8820958450	BRIAN REGAN/WMSI-FM	004-500-615	5	\$389.84
				8820845969	BRIAN REGAN/WSTZ-FM	004-500-615	5	\$168.43
				8820845989	BRIAN REGAN/WMSI-FM	004-500-615	5	\$250.41
95501	9859	First Natchez Radio Group		10278-1	OLIVER ANTHONY/WQNZ- FM	004-500-615	5	\$246.50
				10269-1	TRAVIS TRITT/WQNZ-FM	004-500-615	5	\$246.50
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024- 02/04/2024	004-500-525	5	\$36.34
95510	1515	Gray Media Group, Inc		3309110-1	COLE SWINDELL/WLBT	004-500-615	5	\$1,105.00
95514	9857	High Plains Radio Network		23120111	COLE SWINDELL/HPR NETWORK	004-500-615	5	\$137.70



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				23110129	OLIVER ANTHONY/HPR NETWORK	004-500-615	5	\$137.70
95516	9856	Holladay Broadcasting of Louisiana, LLC		10802-00067-0000	COLE SWINDELL/WBBV-FM	004-500-615	5	\$153.00
95517	575	HOME DEPOT CREDIT SERVICES	17267	132003	Amp & Events- Fencing, Cleaner & Cleaning Tools	004-500-510	5	\$89.94
						004-500-510	5	\$16.97
						004-500-510	5	\$14.72
						004-500-510	5	(\$5.30)
95523	10529	K&S TRUCKING LLC		21472	VIN #5581-TIRE REPAIR	004-500-635	5	\$15.00
95527	12879	MAGCOR INDUSTRIES		130703-A	P/R REIMBURSEMENT FOR WORK RELEASE- 01/11/2024	004-500-604	5	\$6,730.91
				130703-B	P/R REIMBURSEMENT FOR WORK RELEASE- 01/25/2024	004-500-604	5	\$5,661.42
95530	4566	METRO BUILDING SERVICES, INC		53234	ER-AMP MAIN KITCHEN WALK-IN FREEZER	004-500-636	5	\$1,883.73
95533	6168	MIPCO IMPRESSION PRODUCTS, INC.	16699	247120	AMP COPIER-FEB 2024	004-500-640	5	\$195.00
95534	9860	Mississippi Broadcasters, LLC		10866-00071-0000	COLE SWINDELL/WOKK-FM	004-500-615	5	\$266.90
95538	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		10702-00022-0000	STEVEN CURTIS CHAPMAN/WJKK-FM	004-500-615	5	\$290.70
				6059-00280-0000	BRIAN REGAN/WJKK-FM	004-500-615	5	\$226.10



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				6059-00287-0000	CODY JINKS/WUSJ-FM	004-500-615	5	\$459.00
				6059-00285-0000	OLIVER ANTHONY/WUSJ-FM	004-500-615	5	\$345.10
				6059-00281-0000	BRIAN REGAN/WUSJ-FM	004-500-615	5	\$268.60
95543	985	POSTAGE BY PHONE		02/01/2024	POSTAGE FOR CITY HALL MACHINE	004-500-691	5	\$1.88
95560	4578	TECHSOURCE SOLUTIONS INC		62411	AMP LABOR BILL-JAN 2024	004-500-600	5	\$98.00
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	004-500-625	5	\$13,913.12
95567	12620	TRUSTMARK VISA/MC - ANGELIA PRYOR	17270	ORDER #69671	Paper For Parking Passes	004-500-500	5	\$582.40
95572	1517	WAPT CHANNEL 16		3715144-1	COLE SWINDELL/WAPT	004-500-615	5	\$620.50
95574	2500	WASTE MANAGEMENT OF JACKSON		3171533-0078-3	AMP DUMPSTER-JAN 2024	004-500-600	5	\$753.74
Total For Department				004-500				\$38,043.65
Fund Total				004				\$38,043.65



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	100-220							
95477	1999	CINTAS CORPORATION NO 210		4182243943	UNIFORMS	100-220-535	5	\$9.32
				4182952902	UNIFORMS	100-220-535	5	\$9.32
95482	11726	COMMUNITY BANK OF MISSISSIPPI	16716	192031	MAR 2024-LEAF & LITTER COLLECTOR/STRE ET SWEEPER	100-220-850	5	\$11,826.00
95487	10569	CROSS COUNTRY GROCERY, INC		TRANS #1017052	INMATE MEALS 02/02/2024	100-220-520	5	\$226.52
				TRANS #1018102	INMATE MEALS 02/09/2024	100-220-520	5	\$240.99
95488	4870	CROW BURLINGAME CO.	17233	6006-3679	VIN #1711 2020 Kenworth T370 Leaf Collector	100-220-525	5	\$360.00
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024- 02/04/2024	100-220-525	5	\$182.21
				NP65936499	ACCT 126876-FUEL FOR WEEK 02/5/2024- 02/11/2024	100-220-525	5	\$282.15
95520	3448	JACKSON AIR AND HYDRAULIC INC		77691	VIN #1711 LEAF TRUCK-REPLACE HYDRAULIC LINE	100-220-636	5	\$211.25
95523	10529	K&S TRUCKING LLC		21440	VIN #4366-REPAIR TIRE	100-220-540	5	\$15.00
95537	11299	MSLCP, LLC		434528	INMATE MEALS 02/08/2024	100-220-520	5	\$269.51
				434526	INMATE MEALS 01/24/2024	100-220-520	5	\$265.06
				434527	INMATE MEALS 02/01/2024	100-220-520	5	\$272.06
95544	2583	RAMEY'S		000810113998	INMATE DRINKS	100-220-520	5	\$15.29



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					AND CUPS- 02/02/2024			
				000810114242	INMATE MEALS 02/05/2024	100-220-520	5	\$258.80
				000810114314	INMATE CUPS, FORKS & DRINKS- 02/06/2024	100-220-520	5	\$28.17
				000810114607	INMATE CUPS AND DRINKS-02/09/2024	100-220-520	5	\$27.94
				000810114507	INMATE PLATES, CUPS, DRESSING AND DRINKS- 02/08/2024	100-220-520	5	\$51.69
				000810114410	INMATE CUPS AND DRINKS-02/07/2024	100-220-520	5	\$29.99
				000810114959	INMATE MEALS 02/12/2024	100-220-520	5	\$284.52
				000810115057	INMATE CUPS AND DRINKS-02/13/2024	100-220-520	5	\$32.84
				000810115104	INMATE CUPS AND DRINKS-02/14/2024	100-220-520	5	\$18.75
				000810115185	INMATE PLATES, CUPS, DRESSING & DRINKS-02/15/2024	100-220-520	5	\$42.10
95554	1851	SONIC		CHK 181- 02/07/2024	INMATE MEALS 02/07/2024	100-220-520	5	\$300.44
				CHK 148- 02/14/2024	INMATE MEALS 02/14/2024	100-220-520	5	\$332.20
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	100-220-625	5	\$2,504.36
95571	8048	WALTER L. HARVEY		00006- 02/06/2024	INMATE MEALS 02/06/2024	100-220-520	5	\$327.00
				00007- 02/13/2024	INMATE MEALS 02/13/2024	100-220-520	5	\$350.00
95577	2429	WEST RANKIN UTILITY AUTHORITY	16726	SW-0224	SANITATION (SOLID WASTE)	100-220-603	5	\$151,273.10



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					SERVICE			
		Total For Department		100-220				\$170,046.58
		Fund Total		100				\$170,046.58



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Dept#	300-610							
95463	76	BAKER LAW FIRM, P.C.		02/15/2024	3M BOND ISSUANCE SERIES 2024	300-610-601	5	\$30,187.04
95470	191	BUTLER SNOW		10413848	MATTER #022787.246561-3M BOND ISSUANCE 2024 SERIES	300-610-601	5	\$30,000.00
95509	1578	GOVERNMENT CONSULTANTS, INC.		02/15/2024	3M BOND ISSUANCE 2024 SERIES	300-610-601	5	\$15,000.00
Total For Department				300-610				\$75,187.04
Fund Total				300				\$75,187.04



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	400-000							
95576	1983	WEST RANKIN UTILITY AUTHORITY		02/15/2024	JAN 2024-WEST RANKIN TAP FEES	400-000-371		\$4,200.00
Total For Department				400-000				\$4,200.00
Dept#	400-450							
95575	1315	WEST RANKIN UTILITY AUTHORITY	16688	WW-0224	WASTEWATER (SEWER) BILLING	400-450-890	5	\$318,519.00
Total For Department				400-450				\$318,519.00
Dept#	400-670							
95458	10473	AMAZON	17200	1XQK-PCVJ-33CQ	Public Works Supplies & Magnetic Locators	400-670-500	5	\$45.32
						400-670-500	5	\$60.54
						400-670-500	5	\$11.98
						400-670-500	5	\$48.79
95521	623	JACKSON PAPER COMPANY	17189	1366815	Copy Paper	400-670-500	5	\$228.50
95524	3889	LEC INC.	16691	20160410-38	WELL SITE WIRELESS MAINTENANCE-B/A 10/03/2016	400-670-600	5	\$625.15
95533	6168	MIPCO IMPRESSION PRODUCTS, INC.	16701	247111	PUBLIC WORKS COPIER-FEB 2024	400-670-640	5	\$275.74
						400-670-640	5	\$80.85
95543	985	POSTAGE BY PHONE		02/01/2024	POSTAGE FOR CITY HALL MACHINE	400-670-691	5	\$3.12



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
95553	5241	SHRED-IT		8006075367	SHRED SERVICES- PW AND CITY HALL-01/09/2024	400-670-600	5	\$68.46
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-670-625	5	\$417.39
Total For Department				400-670				\$1,865.84
Dept#	400-673							
95457	12016	ALLIED UNIVERSAL CORPORATION	16864	I2916664	Stock At Shop- Chlorine FY24 Bid Price-B/A 10/16/23	400-673-515	5	\$3,980.00
95458	10473	AMAZON	17231	1D6W-GG6D- HFKQ	OFFICE SUPPLIES	400-673-500	5	\$27.89
			17200	1XQK-PCVJ- 33CQ	Public Works Supplies & Magnetic Locators	400-673-729	5	\$2,899.74
						400-673-550	5	\$490.45
						400-673-500	5	\$11.98
95462	67	AUTO ZONE, INC.	17130	2322849946	Spark Plugs For Shop Stock & Vin #1078 Repair Ignition Switch	400-673-535	5	\$0.00
						400-673-550	5	\$71.80
						400-673-635	5	\$37.99
95473	3020	CARLY DEARMAN		02/06/2024	HOME DEPOT- KEYS & CARABINERS FOR WATER WELL SITES	400-673-550	5	\$57.96
95477	1999	CINTAS CORPORATION NO 210		4182243943	UNIFORMS	400-673-535	5	\$13.82
						400-673-535	5	\$10.07
						400-673-535	5	\$12.17
						400-673-535	5	\$11.33
								02/15/2024



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-535	5	\$33.39
						400-673-535	5	\$9.68
						400-673-535	5	\$9.32
						400-673-535	5	\$9.68
						400-673-535	5	\$9.68
						400-673-535	5	\$11.71
				4182952902	UNIFORMS	400-673-535	5	\$13.82
						400-673-535	5	\$10.07
						400-673-535	5	\$12.17
						400-673-535	5	\$11.33
						400-673-535	5	\$1.27
						400-673-535	5	\$9.68
						400-673-535	5	\$9.32
						400-673-535	5	\$9.68
						400-673-535	5	\$9.68
						400-673-535	5	\$11.71
95483	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	17182	0440298-002-000	Stock At Shop	400-673-550	5	\$78.00
						400-673-550	5	\$45.00
						400-673-550	5	\$485.00
						400-673-550	5	\$460.00
						400-673-550	5	\$1,005.00
						400-673-550	5	\$776.25
						400-673-550	5	\$210.00
						400-673-550	5	\$48.75
						400-673-550	5	\$23.70
						400-673-550	5	\$39.00
						400-673-550	5	\$108.00
				17220	0440515-000-000	Stock At Shop	5	\$453.75
						400-673-550	5	\$280.00



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						400-673-550	5	\$1,320.00
						400-673-550	5	\$740.00
						400-673-550	5	\$1,620.00
						400-673-550	5	\$15.00
95484	2442	CORE & MAIN, LP		T314654	PARTS FOR WORKING ON METERS	400-673-637	5	\$8,858.70
95485	134	CORPORATE BILLING, LLC	17036	632170	Oley Smith's Truck Repairs	400-673-635	5	\$359.38
						400-673-635	5	\$183.62
95488	4870	CROW BURLINGAME CO.	17258	6006-3675	VIN #4837 2017 McLaughlin VX30- 500 Vacuum Excavator	400-673-636	5	\$14.17
			17256	6006-3663	Vac Pump To Use On Trucks To Fix A/C Issues	400-673-550	5	\$174.00
						400-673-550	5	\$330.00
			17255	6006-3718	VIN #2427 2004 GMC Sierra/Mosquito Truck	400-673-635	5	\$109.99
			17250	6006-3662	VIN #5849 2007 Ford F350-Output Speed Sensor	400-673-635	5	\$102.45
			17239	6006-3641	Shop Supplies- Funnels	400-673-550	5	\$13.56
						400-673-550	5	\$5.78
			17221	6006-3629	VIN #1794 2005 Int'l 7400 Dump Truck- Replace Headlights	400-673-635	5	\$39.98
			17218	6006-3600	VIN #2299 2022 Ford Maverick XLT	400-673-635	5	\$7.99
			17217	6006-3597	VIN #5852 2007 Ford F350	400-673-635	5	\$68.31
			17196	6006-3529	Stock at Shop-	400-673-550	5	\$243.48



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					Antifreeze & De-Icer	400-673-550	5	\$185.40
			17194	6006-3519	Stock at Shop- Synthetic & Conventional Oil	400-673-525	5	\$143.76
				6006-3819		400-673-525	5	\$119.76
					ER-BATTERY FOR VIN #9887	400-673-635	5	\$99.99
95489	2183	D&S SALES	17213	36962	Tool Kit To Work On Vehicles	400-673-550	5	\$198.40
			17181	36910	Stock At Shop	400-673-550	5	\$58.00
						400-673-550	5	\$64.90
						400-673-550	5	\$418.32
						400-673-550	5	\$174.95
95497	2190	ENTERGY		295006223823	311 OLD LAKE LAND DR WATER TANK	400-673-630	5	\$43.39
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024- 02/04/2024	400-673-525	5	\$915.06
				NP65936499	ACCT 126876-FUEL FOR WEEK 02/5/2024- 02/11/2024	400-673-525	5	\$798.53
95506	144	GILMORE BROS BUILDING SUPPLY	17293	129610	Stock at Shop - for welding	400-673-550	5	\$4.88
						400-673-550	5	\$9.95
						400-673-550	5	\$2.59
						400-673-550	5	\$18.78
			17305	129611	Stock At Shop/Marking Paint, Shovels, Ball Valves & Caulk Guns	400-673-550	5	\$83.88
						400-673-550	5	\$107.70
						400-673-550	5	\$239.94



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						400-673-550	5	\$86.94
						400-673-550	5	\$31.98
				129198	WO#51371-131 ALEX SEAL LANE- WATER REPAIR	400-673-637	5	\$1.99
95511	4297	GRINER DRILLING SERVICE, INC	17177	5182647	Lakebend Well- Repairs To Door And Alarm Light	400-673-637	5	\$605.00
95513	9198	HD SUPPLY INC	17204	INV00253807	Shop Supplies- Gloves	400-673-550	5	\$193.83
						400-673-550	5	\$78.38
95522	2743	JEFCOAT FENCE CO INC		AC37811	WO#50600- MARQUETTE WELL GATE REPAIR	400-673-637	5	\$173.00
95527	12879	MAGCOR INDUSTRIES		130703-A	P/R REIMBURSEMENT FOR WORK RELEASE- 01/11/2024	400-673-604	5	\$2,691.63
				130703-B	P/R REIMBURSEMENT FOR WORK RELEASE- 01/25/2024	400-673-604	5	\$1,478.46
95533	6168	MIPCO IMPRESSION PRODUCTS, INC.	16700	247112	SHOP COPIER-FEB 2024	400-673-640	5	\$195.00
						400-673-640	5	\$1.65
95536	2036	MS DEPT OF EMPLOYMENT SEC		02/02/2024	UNEMPLOYMENT COMPENSATION/R HOOVER	400-673-690	5	\$355.80
95547	1015	RANKIN COUNTY COOPERATIVE	17227	1089410	Shop Supply	400-673-550	5	\$29.97
95549	9506	RED BUD SUPPLY, INC	17170	183115	PW Field Staff-Cold Weather Gear	400-673-535	5	\$1,618.00
						400-673-535	5	\$0.00
			17185	183119	PW Field Staff-Cold Weather Gear	400-673-535	5	\$3,200.00



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95556	1141	SOUTHERN PINE ELECTRIC		400007199 FEB 24	11 CROSSWOODS RD NEW LAKEBEND WATER WELL-01/01/2024 TO 02/01/2024	400-673-630	5	\$5,035.15
95557	3699	STAPLES CONTRACT & COMMERCIAL, INC	17232	3558604787	Office Supplies	400-673-500	5	\$114.24
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-673-625	5	\$3,756.54
95566	4669	TRUSTCARE HEALTH, LLC		8854K19538	DRUG SCREENS, NON DOT PHYSICALS & TB SKIN TEST	400-673-600	5	\$40.00
						400-673-600	5	\$40.00
Total For Department				400-673				\$49,441.99

Dept# 400-680

95455	12774	AGUP EQUIPMENT COMPANY	17216	P31807	VIN #2405 John Deere HPX Gator	400-680-636	5	\$90.21
						400-680-636	5	\$240.21
						400-680-636	5	\$21.25
95468	564	BUDDY MARVIN HILLARD		MH012924FV	WO#51476-CLEAN GREASE FROM TANK-CANNON RIDGE LS	400-680-604	5	\$520.00
95477	1999	CINTAS CORPORATION NO 210		4182243943	UNIFORMS	400-680-535	5	\$323.18
						400-680-535	5	\$9.54
						400-680-535	5	\$7.83
				4182952902	UNIFORMS	400-680-535	5	\$91.00
						400-680-535	5	\$9.54
						400-680-535	5	\$7.83
95488	4870	CROW BURLINGAME CO.	17254	6006-3661	VIN #2279 2012 Ford	400-680-635	5	\$22.45



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					F350-Parts For Vehicle			
						400-680-635	5	\$188.64
						400-680-635	5	\$735.12
						400-680-635	5	\$1,188.48
				6006-3985	VIN #2279-Credit Memo-Returned Vehicle Parts	400-680-635	5	(\$2,134.69)
95490	311	DARRELL'S AUTO ELECTRIC	17126	102808	2008 Ford F350 Vin #8633-Various Repairs	400-680-635	5	\$3,991.60
			17126	103098	2008 Ford F350 Vin #8633-EGR Housing	400-680-635	5	\$298.33
95497	2190	ENTERGY		320004234825	105 KENNEDY FARM PKWY	400-680-630	5	\$44.96
				245006674903	476 EDGEWOOD XING PLE A LIFT	400-680-630	5	\$72.99
95502	860	FLEETCOR TECHNOLOGIES		NP65898456	ACCT 126876-FUEL FOR WEEK 01/29/2024-02/04/2024	400-680-525	5	\$103.07
				NP65936499	ACCT 126876-FUEL FOR WEEK 02/5/2024-02/11/2024	400-680-525	5	\$309.68
95504	463	FREDERICK'S SALES & SERV.	17068	01-88281	VIN #0398 Yanmar UTV-Replace Left Taillight	400-680-636	5	\$96.99
95506	144	GILMORE BROS BUILDING SUPPLY		129683	WO#51647-1080 STAR RD-REPAIR BROKEN SEWER LINE	400-680-637	5	\$13.18
				129534	WO#50774-1070 STAR RD-REPLACE BROKEN VALVE	400-680-637	5	\$17.03
				129530	WO#50774-1070 STAR RD-REPLACE	400-680-637	5	\$13.58



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				129282	BROKEN VALVE WO#51494-300 OLD LAKELAND DR- REPAIR SEWER LINE FROM ROOT DAMAGE	400-680-637	5	\$37.99
95507	10830	GOLDSTAR PRODUCTS INC.	17192	0079630-IN	Stock At Shop-Sewer Solvent For Grease	400-680-550	5	\$4,995.00
95512	5991	HARVEY SERVICES INC		6641	WO#51586-CHECKED APPLERIDGE LS-MANHOLE STOPPED UP	400-680-637	5	\$675.00
				6645	WO#51267-3112 LOUIS WILSON DR- GRINDER PUMP REPAIR	400-680-636	5	\$1,140.00
95519	13073	iKEYLESS LLC	17253	CKE-2449686	VIN #4058 2021 Chevy Colorado-(2) Spare Keys With Remote	400-680-635	5	\$313.60
95528	2999	MAGNOLIA PUMP & EQUIP INC	17238	3728	Stock At Shop-Grinder Pump	400-680-722	5	\$2,300.00
						400-680-722	5	\$2,038.00
95556	1141	SOUTHERN PINE ELECTRIC		7720001 FEB 24	WILLOW CREEK DR/G'FLD RNCH/CNTRY MDWS LS- 12/27/2023-01/30/2024	400-680-630	5	\$815.51
				7351001 FEB 24	5010 GLEN RIDGE DR LS-12/28/2023- 01/30/2024	400-680-630	5	\$64.05
						400-680-630	5	(\$11.96)
				400014296 FEB 24	658 CONTI DR LS-01/05/2024 TO 02/03/2024	400-680-630	5	\$64.05
				400013703 FEB	965 FILMORE DR	400-680-630	5	\$75.03



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				24	LS-01/04/2024 TO 02/03/2024			
				7351020 FEB 24	252 G'FLD RIDGE DR LS-01/05/2024 TO 02/03/2024	400-680-630	5	\$306.87
				15366001 FEB 24	W GOVERNMENT ST LS-01/04/2024 TO 02/02/2024	400-680-630	5	\$1,380.45
				7351007 FEB 24	ROUSE DR LS- 01/04/2024 TO 02/02/2024	400-680-630	5	\$49.93
				7000208006 FEB 24	HWY 468 LS- 01/01/2024 TO 02/01/2024	400-680-630	5	\$814.47
				7000208005 FEB 24	HWY 18 BYPASS EAST BRANDON LS-01/01/2024 TO 02/01/2024	400-680-630	5	\$1,561.47
						400-680-630	5	(\$680.36)
95564	3733	TRAVELERS		2432R9178 FEB 24	COMMERCIAL AUTO/PROPERTY INS PACKAGE	400-680-625	5	\$1,669.58
95566	4669	TRUSTCARE HEALTH, LLC		8854K19538	DRUG SCREENS, NON DOT PHYSICALS & TB SKIN TEST	400-680-600	5	\$40.00
						400-680-600	5	\$40.00
						400-680-600	5	\$40.00
Total For Department				400-680				\$24,010.68
Fund Total				400				\$398,037.51



City of Brandon
Check Register by Department for Checks Dated 2/20/2024

Check Run #: 12890

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
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Grand Total								\$1,093,822.85
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City of Brandon
Manual Check Batch #: 5475
Fiscal Year 2023 - 2024 5 - Feb

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 # 2372	Check Date: 2/15/2024							
8158	REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD		2/1/24 6934	2/15/2024	2/15/2024	\$4,401.33	100	
004-500-615	ADVERTISING	N				\$0.00	\$4,401.33	Regions Social Media Advertising
Invoice Total						\$0.00	\$4,401.33	
Total for Check # 2372						\$0.00	\$4,401.33	
Total for fund					004	\$0.00	\$4,401.33	
Total for batch					5475	\$0.00	\$4,401.33	



City of Brandon
Manual Check Batch #: 5476
Fiscal Year 2023 - 2024 5 - Feb

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 # 10078	Check Date: 2/7/2024							
4236	MSRWA		02/06/2024	2/7/2024	2/7/2024	\$354.00		100
400-673-696	CONVENTIONS	N				\$0.00	\$354.00	WATER CERTIFICATION SHORT COURSE- MAYOR LEE
Invoice Total					\$0.00	\$354.00		
Total for Check # 10078					\$0.00	\$354.00		
Total for fund			400		\$0.00	\$354.00		
Total for batch			5476		\$0.00	\$354.00		



City of Brandon
Manual Check Batch #: 5477
Fiscal Year 2023 - 2024 5 - Feb

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 # 95417	Check Date: 2/9/2024							
2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS-584147-B	2/9/2024	2/9/2024	\$10.41		100
001-000-159	CANCER INSURANCE-AIG	N				\$0.00	\$10.41	JAN 2024 CANCER INS-JON D JOHANSON
				Invoice Total		\$0.00	\$10.41	
				Total for Check # 95417		\$0.00	\$10.41	
Total for fund			001			\$0.00	\$10.41	
Total for batch			5477			\$0.00	\$10.41	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 20, 2024
SUBJECT: CENTERPOINTE LIFT STATION (CENTERPOINTE DRIVE)
EMERGENCY REPAIRS

Asking for your consideration to declare an emergency repairs to the Centerpointe Lift Station (located at the entrance of Centerpointe Subdivision).

On January 13, 2024, Public Works received a call regarding sewer overflow at a manhole near Centrepont Lift Station. Upon inspection, it was discovered that the lift station was not working. City of Brandon employees performed trouble shooting but could not get the lift station operational.

Hydra Services was contacted on January 13, 2024, to set up a bypass pump at this location to divert the sewer until the lift station could be repaired. The bypass pump is still being rented to date from Hydra Services.

It has been determined that the electrical issues at the lift station from November and December 2023 caused the lift station system, including the pumps, to malfunction and caused damage to the pumps, control panel, and soft start system. To make the lift station operational again, both pumps will have to be rebuilt and a new control panel and soft starts installed.

The Centerpointe Lift Station is one of the larger, main lift stations in the City of Brandon's sewer system. The Centerpointe Lift Station must be operational at all times to prevent sewer backup and sewer overflow in the system. Sewer backup and sewer overflow are considered health and environmental hazards.

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

ATTACHMENTS:

- Emergency Affidavit

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 lift station repair - Centrepont Lift Station

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from _____ (or with
Harvey Services, Inc & Hydra Services 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 31 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.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 20, 2024
SUBJECT: CANNON RIDGE LIFT STATION (WINDING WAY)
EMERGENCY REPAIRS

Asking for your consideration to declare an emergency repairs to the Cannon Ridge Lift Station (located on Winding Way).

On January 28, 2024, the City of Brandon received a call from a resident in Cannon Ridge Subdivision regarding sewer overflow near Cherry Lane and Winding Way. Upon inspection, the City of Brandon found that the lift station was not working and was causing sewer overflow from the nearby manhole. Both pumps in the lift station had quit working. At first it was believed to be just an electrical issue causing the lift station to not work. However, after the electrical issue was resolved, the pumps in the lift station still would not run.

Hydra Services was contacted on February 1, 2024, to set up a bypass pump at this location to divert the sewer until the lift station could be repaired. The bypass pump is still being rented to date from Hydra Services.

It has been determined that recent electrical issues and built up grease in the lift station caused the pumps to malfunction. To make the lift station operational again, both pumps will have to be rebuilt along with the installation of two new starters and overloads.

The Cannon Ridge Lift Station must be operational at all times to prevent sewer backup and sewer overflow in the system. Sewer backup and sewer overflow are considered health and environmental hazards.

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

ATTACHMENTS:

- Emergency Affidavit

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

I, Carly Beth Dearman, the Pw 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 repairs - Cannon Ridge Lift Station

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

So certified, this the 15 day of Feb, 2024.

Carly Beth Dearman

Carly Beth Dearman
(Print Name)

Pw 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.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 5, 2024
SUBJECT: ILLUMINATED TRAFFIC SIGNAL SIGNS
QUOTE APPROVAL
OLD BRANDON ROAD AND BURNHAM ROAD

Asking for your consideration to approve the attached quote in the amount of \$9,235.00 from Lewis Electric, Inc. for TWO new illuminated signs to be placed on the traffic signal poles at the intersection of East Metro Parkway and Old Brandon Road/Burnham Road.

These new signs would match the other illuminated street name signs throughout the City of Brandon.

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

ATTACHMENTS:

- Lewis Electric, Inc – Quote #24011101

GL Code: 001-201-720

Funding: General Fund (Streets)

LEWIS ELECTRIC, INC.

P.O. BOX 320337
FLOWOOD, MS 39232-0337
601-932-0101 / 601-709-0866 (FAX)
FED ID #64-0823637

QUOTE

DATE	QUOTE #
1/11/2024	24011101

PROJECT NAME/LOCATION
EAST METRO @ OLD BRANDON ILLUMINATED SIGN REPLACEMENT
BRANDON MS

10.00		Replace (2) existing signs with new Illuminated Street Name Signs	1.00	LS	\$	9,235.00	\$	9,235.00
TOTAL ITEMS:							\$	9,235.00

NOTES:								
1.00 Lewis Electric is a certified WBE Contractor								
2.00 Bonded/Insured by Botrell/Travelers Insurance								

Daniel Steadham

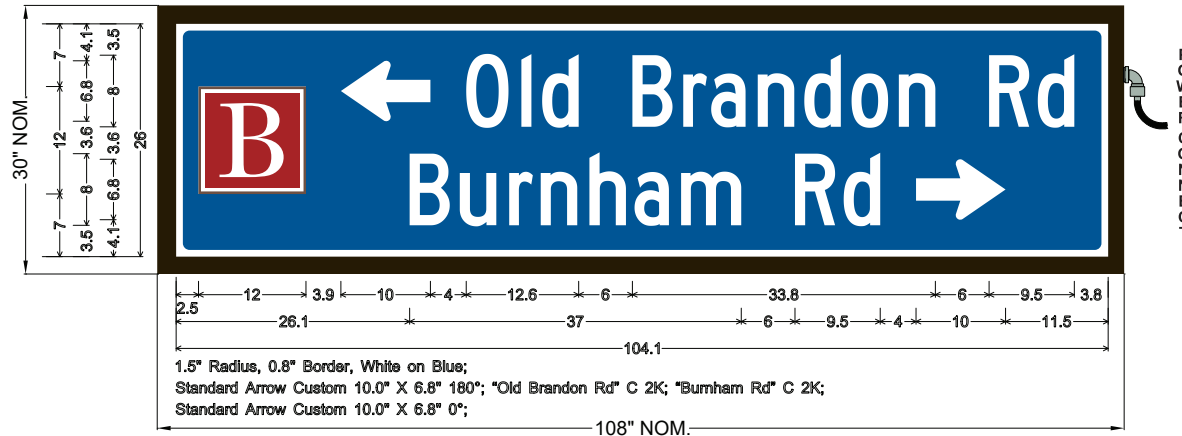
Daniel Steadham / Estimator
601-580-2391 / 601-932-0101

Customer Artwork for Approval

City of Brandon

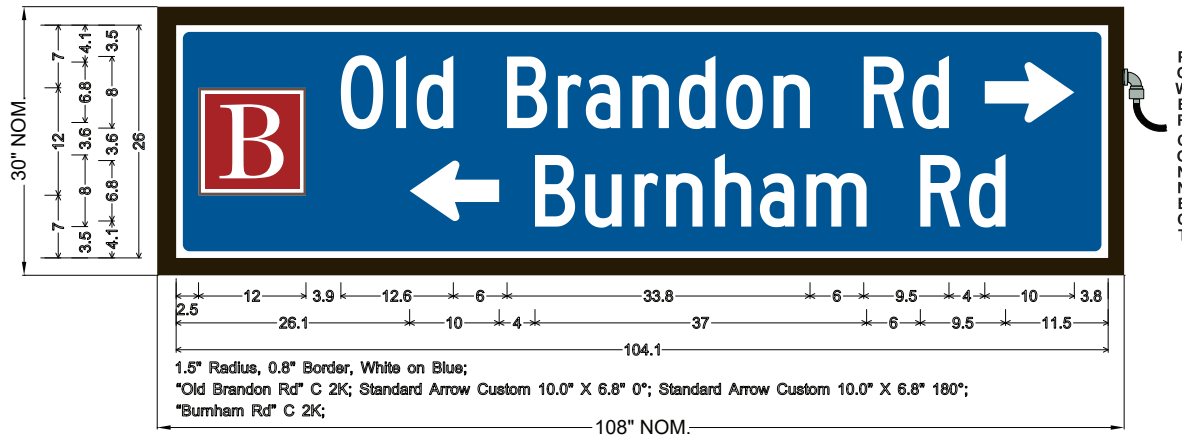
SIGN A
Single Sided

Qty: 1



SIGN B
Single Sided

Qty: 1



SIGN FEATURES:

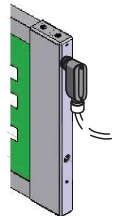
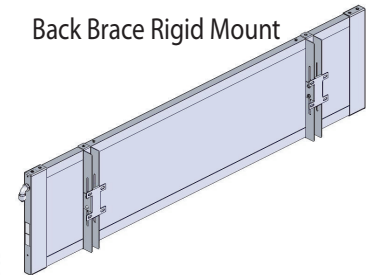
- White Ultra-brite LED Illumination
- Razor Frame / Black Powder 39-80020
- Highway Font
- Letters Height: 8/6 UC/LC
- Back Brace Mount
- Power Connect Depicts Pole Mount Position
- Logo: SB

BACKGROUND COLOR INFORMATION:

3M Electrocut Film

Color: Blue EC Film Series: 1175

Back Brace Rigid Mount



Enclosed UL
Junction Box
w/ Photo Cell

Unless otherwise specified, all letters spacing and width shall be 100% of the U.S. D.O.T. minimum recommendations. Letters shall conform to FHWA's "Standard Alphabets for Highway Signs"; standard spacing is applied to address numerals.



TEMPLE EDGE-LIT
Internally-Illuminated LED Signs

Design: TR

Date: March 29, 2022

Toll Free: 1.800.633.3221

Fax: 256.353.4578

Sales: byron.hood@temple-inc.com

www.TempleEdgeLit.com

Client: Temple_City of Brandon

Client PO#: 002306

Temple Sales Rep: Byron Hood

Designer: B. Knight

Checked By: D. Little

Client's Contact Info with e-mail:

Customer Approval:

Date:



Disclaimer: Any Original artwork is protected under Federal Copyright Laws. No reproduction may be made of original design. This proof is an artist's representation; actual colors may vary slightly due to lighting conditions.

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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/20/2024
SUBJECT: RIGHT-OF-ENTRY - RANKIN FIRST

ATTACHMENTS:

1. ROE-Rankin First

STATE OF MISSISSIPPI
COUNTY OF RANKIN

RIGHT-OF-ENTRY AGREEMENT

For and in consideration of Ten Dollars, the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged Rankin First a/k/a Rankin First Economic Development Authority f/k/a Rankin County Economic Development District ("Grantor") and the City of Brandon, Mississippi do hereby enter into this Right-of-Entry Agreement ("Agreement"), and intending to be legally bound, do hereby covenant and agree as follows:

Grantor represents that it is the owner of that certain real property commonly known by its postal address of 603 Marquette Rd., Brandon, MS 39042 and bearing the Parcel Number H8Q-1 (the "Property"). Grantor does hereby grant temporary permission to the City of Brandon, its agents, contractors, subcontractors, or employees (collectively the "City") to enter upon the Grantor's Property described in Exhibit "A" attached hereto, for the purpose of construction of the Marquette Road Multi-use Path Project, also known as project number STP-7081-00(002)LPA 109244/701000 (the "Project"). The temporary right-of-entry granted herein is limited to that access and disturbance reasonably necessary for the purposes stated above and shall not be considered public rights-of-way. The right-of-entry granted herein shall terminate sixty (60) days after the completion of the Project by the contractor and acceptance by the City.

The Project with respect to Grantor's property will be completed in phases, so that a single entrance for ingress/egress on Grantor's property remains open. Unless providentially hindered or circumstances occur beyond the reasonable control of the Contractor, the work on Grantor's property will occur in two phases (one phase for each entrance point).

The City represents, warrants, covenants and agrees that it, at its sole expense and prior to acceptance of the Project by the City, will repair and replace any and all damage to the existing parking area and surrounding grass area, if any, which is sustained due to the actions of the City and return the surface of the Property, as near as possible, subject to Project improvements, to its pre-disturbance, pre-damaged, and original condition. Photographs and video of the proposed work area and the adjacent property areas will be gathered and used as documentation for the existing condition.

Grantor is not conveying any permanent interest and/or title to the Property but is merely granting the rights and privileges herein-above set forth, subject to the conditions set forth herein-above. This Agreement is not and shall not be construed, interpreted, or enforced as a dedication of all or any portion of the Grantor's Property to public use or to the private use of any party other than Grantor.

Grantor has been fully advised of and accordingly waives any rights, if any, under the provisions of MCA Section 43-37-1 et. Seq. and 42 U.S.C. Section 4601 et. Seq. and 49 CFR 1.48 (cc).

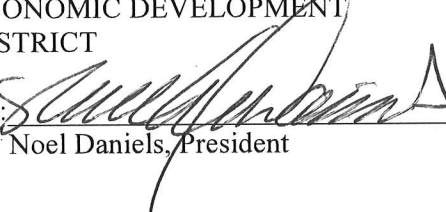
The City shall, at all times during its use of the Property, cause its contractor on the Project to carry General Liability Insurance.

Witness our signatures this the _____ day of _____, 2024.

GRANTOR:

RANKIN FIRST a/k/a RANKIN FIRST
ECONOMIC DEVELOPMENT
AUTHORITY f/k/a/ RANKIN COUNTY
ECONOMIC DEVELOPMENT
DISTRICT

By:


Noel Daniels, President

GRANTEE:

CITY OF BRANDON, MISSISSIPPI

By:

Butch Lee, Mayor

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named _____, who states that he/she is the _____ (Title) of Rankin First a/k/a Rankin First Economic Development Authority f/k/a Rankin County Economic Development District and in that capacity and as a legal representative of the Rankin First a/k/a Rankin First Economic Development Authority f/k/a Rankin County Economic Development District and that for and on behalf of the said entity and as its act and deed he executed and delivered the above and foregoing instrument, after having been first duly authorized by said entity so to do.

GIVEN under my hand and official seal of office on this the ____ day of _____, 2024.

NOTARY PUBLIC

(Seal)

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named Butch Lee, who acknowledged that he is the Mayor of the City of Brandon, Mississippi, a Mississippi Municipality, and who acknowledged to me that he executed, signed and delivered the above and foregoing instrument on the day and year therein mentioned, for and on behalf of the said City of Brandon, a Mississippi Municipality, after having been first duly authorized by said Municipality so to do.

GIVEN under my hand and official seal of office on this the ____ day _____, 2024.

NOTARY PUBLIC

(Seal)

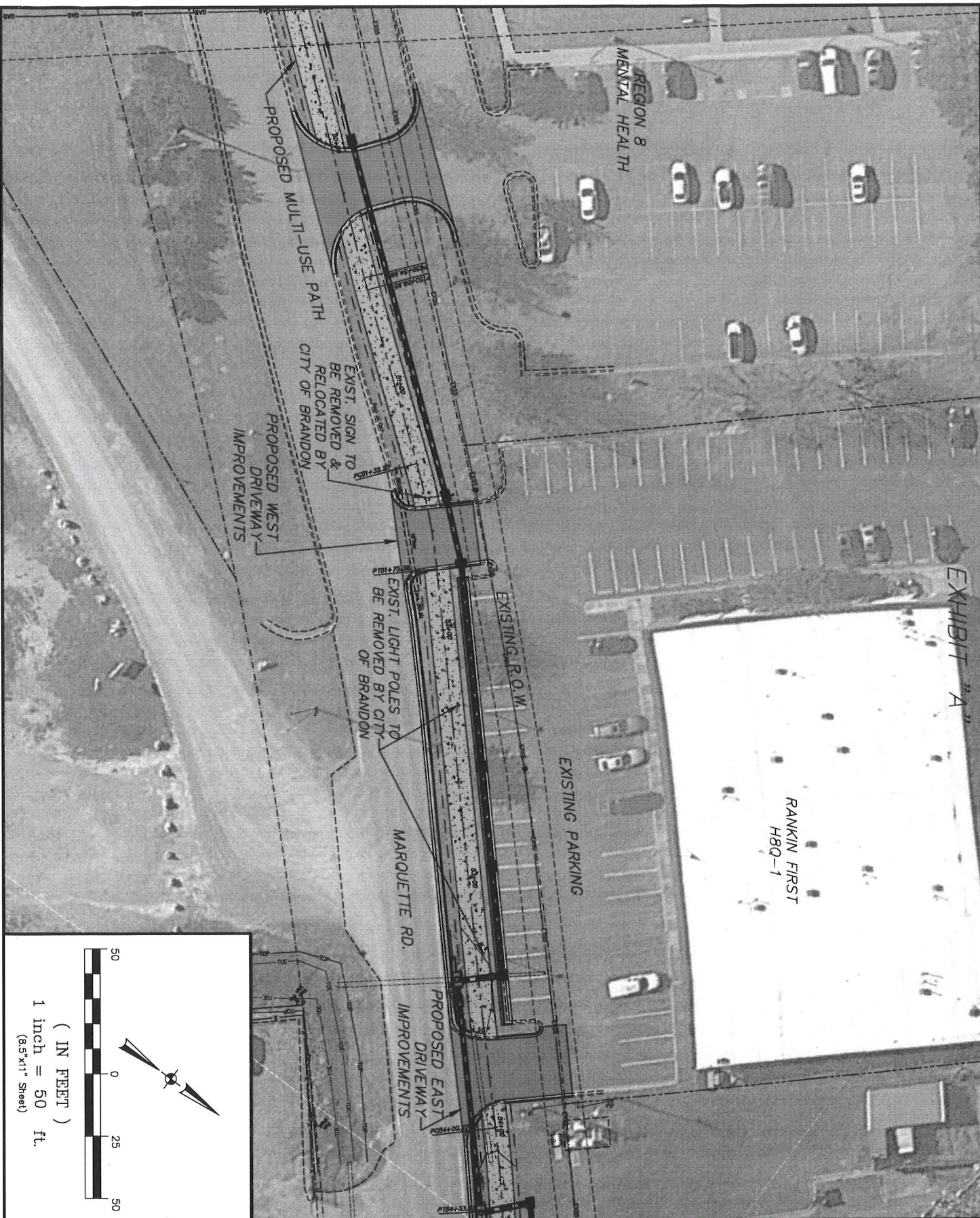


EXHIBIT "A"

RANKIN FIRST
H8Q-1

REGION 8
MENTAL HEALTH

EXISTING PARKING

EXISTING R.O.W.

MARQUETTE RD.

PROPOSED EAST
DRIVEWAY
IMPROVEMENTS

EXIST. LIGHT POLES TO
BE REMOVED BY CITY
OF BRANDON

EXIST. SIGN TO
BE REMOVED &
RELOCATED BY
CITY OF BRANDON

PROPOSED WEST
DRIVEWAY
IMPROVEMENTS

PROPOSED MULTI-USE PATH



(IN FEET)
1 inch = 50 ft.
(8.5"x11" Sheet)



DATE: 02/07/24
CHECKED: MWM
REF C/L:
EG SURFACE:
FG SURFACE:

DRAWN: OLB
SCALE: 1"=50'

BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
BRANDON | FLOWOOD | MADISON
EST. 2004
www.benchmarkms.com 601-677-7780

PROJECT LOCATION:
MARQUETTE ROAD
BRANDON, MS 39042

CLIENT:
CITY OF BRANDON, MS
1000, MUNICIPAL DR., BRANDON, MS 39042

PROJECT:
STP-7081-00(002)LPA 109244/701000
MARQUETTE ROAD MULT-USE PATH

SHEET CONTENTS:
EXHIBIT "A" FOR RANKIN COUNTY DEPT. OF H.S.

SHEET
NUMBER
1 of 1
PROJECT
NUMBER
B-9506



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/13/2024
SUBJECT: REGION 8 - RIGHT-OF-ENTRY AGREEMENT

Requesting consideration to accept the Right-Of-Entry Agreement for the Region 8 property located at 613 Marquette Road for construction of the Marquette Road Multi-Use Path Project.

ATTACHMENTS:

1. Region 8 - Right of Entry

STATE OF MISSISSIPPI
COUNTY OF RANKIN

RIGHT-OF-ENTRY AGREEMENT

For and in consideration of Ten Dollars, the mutual promises and covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged Region 8 Mental Health – Mental Retardation Commission ("Grantor") and the City of Brandon, Mississippi do hereby enter into this Right-of-Entry Agreement ("Agreement"), and intending to be legally bound, do hereby covenant and agree as follows:

Grantor represents that it is the owner of that certain real property commonly known by its postal address of 613 Marquette Rd., Brandon, MS 39042 and bearing the Parcel Number H8Q-1-50 (the "Property"). Grantor does hereby grant temporary permission to the City of Brandon, its agents, contractors, subcontractors, or employees (collectively the "City") to enter upon the Grantor's Property described in Exhibit "A" attached hereto, for the purpose of construction of the Marquette Road Multi-use Path Project, also known as project number STP-7081-00(002)LPA 109244/701000 (the "Project"). The temporary right-of-entry granted herein is limited to that access and disturbance reasonably necessary for the purposes stated above and shall not be considered public rights-of-way. The right-of-entry granted herein shall terminate sixty (60) days after the completion of the Project by the contractor and acceptance by the City.

The Project with respect to Grantor's property will be completed in phases, so that a single entrance for ingress/egress on Grantor's property remains open. Unless providentially hindered or circumstances occur beyond the reasonable control of the Contractor, the work on Grantor's property will occur in two phases (one phase for each entrance point).

The City represents, warrants, covenants and agrees that it, at its sole expense and prior to acceptance of the Project by the City, will repair and replace any and all damage to the existing parking area and surrounding grass area, if any, which is sustained due to the actions of the City and return the surface of the Property, as near as possible, subject to Project improvements, to its pre-disturbance, pre-damaged, and original condition. Photographs and video of the proposed work area and the adjacent property areas will be gathered and used as documentation for the existing condition.

Grantor is not conveying any permanent interest and/or title to the Property but is merely granting the rights and privileges herein-above set forth, subject to the conditions set forth herein-above. This Agreement is not and shall not be construed, interpreted, or enforced as a dedication of all or any portion of the Grantor's Property to public use or to the private use of any party other than Grantor.

Grantor has been fully advised of and accordingly waives any rights, if any, under the provisions of MCA Section 43-37-1 et. Seq. and 42 U.S.C. Section 4601 et. Seq. and 49 CFR 1.48 (cc).

The City shall, at all times during its use of the Property, cause its contractor on the Project to carry General Liability Insurance.

Witness our signatures this the 9 day of February, 2024.

GRANTORS:

REGION 8 MENTAL HEALTH –
MENTAL RETARDATION
COMMISSION

By:

Dave Van
Dave Van, Region 8

GRANTEE:

CITY OF BRANDON, MISSISSIPPI

By:

Butch Lee
Butch Lee, Mayor

[Remainder of Page Left Intentionally Blank]

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named _____, who states that he/she is the _____ (Title) of Region 8 Mental Health – Mental Retardation Commission and in that capacity and as a legal representative of the Region 8 Mental Health – Mental Retardation Commission and that for and on behalf of the said entity and as its act and deed he executed and delivered the above and foregoing instrument, after having been first duly authorized by said entity so to do.

GIVEN under my hand and official seal of office on this the ____ day of _____, 2024.

NOTARY PUBLIC

(Seal)

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named Butch Lee, who acknowledged that he is the Mayor of the City of Brandon, Mississippi, a Mississippi Municipality, and who acknowledged to me that he executed, signed and delivered the above and foregoing instrument on the day and year therein mentioned, for and on behalf of the said City of Brandon, a Mississippi Municipality, after having been first duly authorized by said Municipality so to do.

GIVEN under my hand and official seal of office on this the ____ day of _____, 2024.

NOTARY PUBLIC

(Seal)

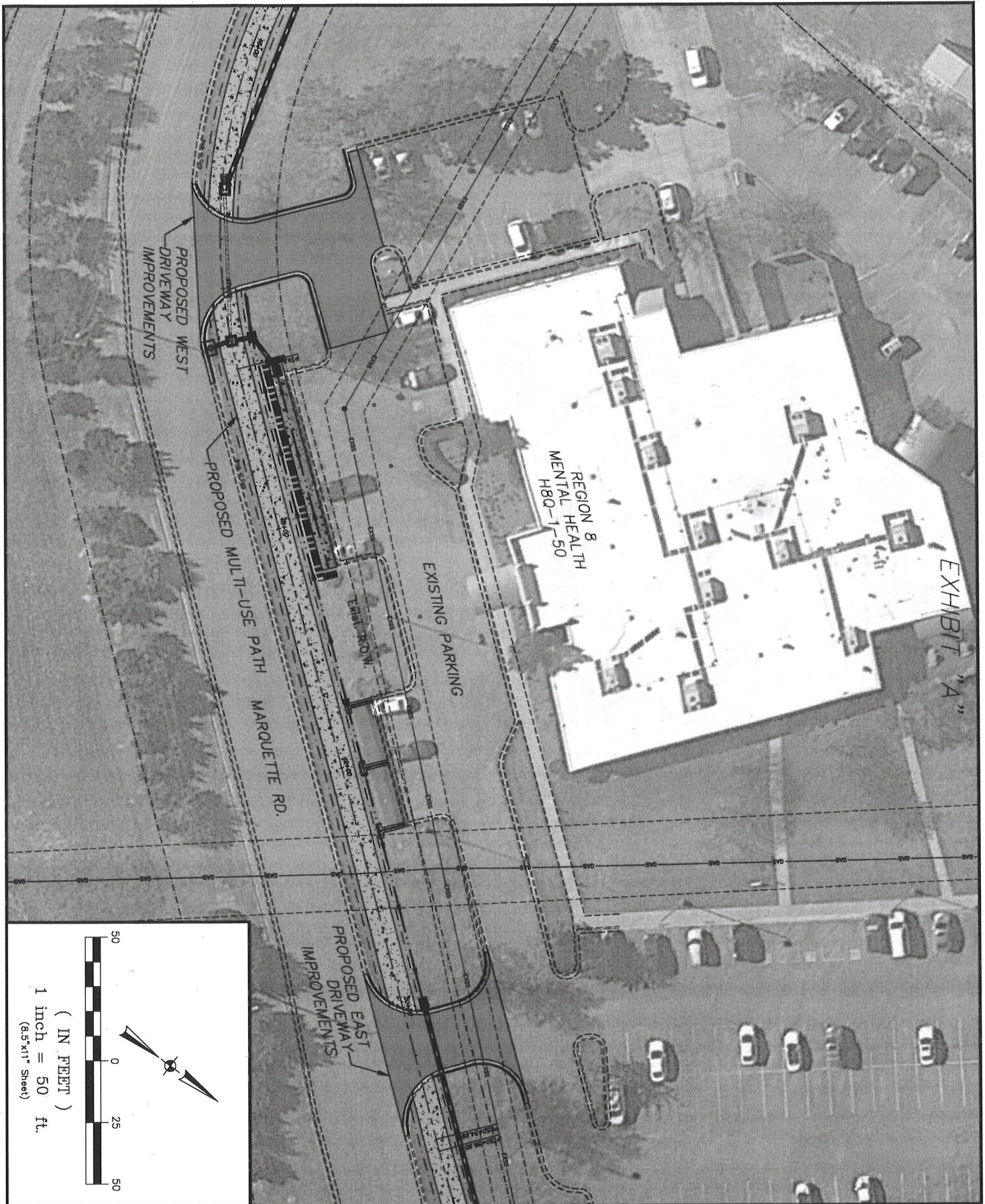


EXHIBIT "A"

DATE: 01/23/24
 CHECKED: MWM
 REF: C/L
 EG SURFACE:
 FG SURFACE:

BENCHMARK
 ENGINEERING & SURVEYING, LLC
 CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
 BRANDON | FLOWOOD | MADISON
 EST. 2004
www.benchmarkms.com 601-522-7730

PROJECT LOCATION:
 MARQUETTE ROAD
 BRANDON, MS 39042
 CLIENT:
 CITY OF BRANDON, MS
 1000, MUNICIPAL DR., BRANDON, MS 39042

PROJECT:
 STP-7081-00(002)LPA 109244/701000
 MARQUETTE ROAD MULT-USE PATH
 SHEET CONTENTS:
 EXHIBIT "A" FOR REGION 8 MENTAL HEALTH

SHEET NUMBER
 1 of 1
 PROJECT NUMBER
 B-9506



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 20, 2024
SUBJECT: 117 BENTLEY DRIVE
ACCEPTANCE OF PERMANENT SEWER UTILITY EASEMENT
HIGHWAY 471 SEWER EXTENSION PROJECT

Asking for your consideration to accept the Permanent Sewer Utility Easement from Cook Rentals, LLC at 117 Bentley Drive in relation to the Highway 471 Sewer Extension Project.

This Permanent Sewer Utility Easement is required in order for the City of Brandon to extend sewer services in the Highway 471 area.

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

ATTACHMENTS:

- Permanent Sewer Utility Easement – Cook Rentals, LLC – 117 Bentley Drive

Prepared by and Return to:

Baker Law Firm, P.C.
P.O. Box 947
Brandon, MS 39042
601-824-7455

INDEX: 3,385.94 s.f. +/- IN THE SW 1/4 OF THE SE 1/4 OF SECTION 4, T5N, R3E,
CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

**STATE OF MISSISSIPPI
COUNTY OF RANKIN**

**CITY OF BRANDON
PERPETUAL AND PERMANENT SEWER UTILITY EASEMENT**

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

Cookie Rentals, LLC
117 Bentley Drive
Brandon, MS 39042
601-613-6829
“Grantor”

does hereby sell, give, convey, and release unto to the

City of Brandon, Mississippi
P.O. Box 1539
Brandon, MS 39043
601-825-5021
“Grantee”

a perpetual and permanent sewer utility easement and right-of-way with the right to erect, construct, install, lay, use, operate, inspect, repair, maintain, alter, clean, replace and remove sewer pipes, sewer lines, sewer facilities, manholes, basins, booster pump stations, electrical conduit, safety switches and/or all other equipment and/or appurtenances thereunto required, necessary and incident to the purposes of this easement, and in connection with the same, to place machinery and materials which may be necessary to effect the purposes of this easement upon the land of the Grantor, over, across and/or under a certain parcel of real property lying and being situated in Rankin County, Mississippi; to-wit,

See Exhibit "A" attached hereto and incorporated herein by reference.

For the same consideration herein-above recited, Grantor does hereby grant, bargain, sell convey and release unto Grantee a temporary construction easement as described on Exhibit "B" attached hereto and shown on the plat of survey attached hereto. The temporary easement will terminate upon completion of construction work.

This permanent utility easement and right-of-way is subject to all easements and rights-of-way of record in the office of the Chancery Clerk of Rankin County, Mississippi.

It is understood and agreed that this easement and right-of-way shall give and convey to the Grantee herein the right of ingress and egress upon the lands above described for the purpose of constructing, maintaining, repairing, operating and inspecting the above described sewer system utility improvements.

It is further understood and agreed that the consideration above mentioned shall be in full settlement of all claims, grants or rights of action accrued, accruing or to accrue to the Grantor herein.

The Grantor has been fully advised of and accordingly waives any rights, if any, under the provisions of MCA Section 43-37-1 et. seq. and 42 U.S.C. Section 4601 et. seq. and 49 CFR 1.48 (cc).

The Grantee covenants that following construction of said sewer system utility improvements it will return the surface to as near as original condition as possible.

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

WITNESS THE SIGNATURE of the Grantor on this the 12 day of February 2024.

Cookie Rentals, LLC

BY:


Brian Jeffrey Kittrell, Manager

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Brian Jeffrey Kittrell, who acknowledged to me that as the Manager of Cookie Rentals, LLC, he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned after having been authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 12 day of Feb 2024.

(SEAL)




NOTARY PUBLIC

Exhibit "A"
Legal Description
For
20' Wide Sewer Easement
Cookie Rentals, LLC property

A tract or parcel of land, for the purpose of ingress, egress, installation, maintenance and repairs to a proposed sewer system, containing **3,385.94 s.f.**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 4, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{3}{4}$ inch iron pin marking the Southwest corner of said Section 4; run thence

North 89 degrees 36 minutes 30 seconds East for a distance of 2,874.07 feet to a set $\frac{1}{2}$ inch iron pin marking the North line of the Outback Properties, LLC property as recorded in Deed Book 2008, Page 25951 in the Office of Chancery Clerk, Rankin County, Mississippi and being the **Point of Beginning** of the herein described easement; thence

North 17 degrees 03 minutes 55 seconds East for a distance of 172.40 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 72 degrees 56 minutes 29 seconds East for a distance of 20.00 feet to set $\frac{1}{2}$ inch iron pin marking the West Right-of-Way of Highway 471; thence

South 17 degrees 03 minutes 55 seconds West along said West Right-of-Way of Highway 471 for a distance of 166.25 feet to a found brass cap marking the Northeast corner of said Outback Properties, LLC property; thence

South 89 degrees 58 minutes 59 seconds West along said North line of said Outback Properties, LLC property for a distance of 20.92 feet to the **Point of Beginning**.

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

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

Z:\Main\City of Brandon\EASEMENTS and ROW\Hwy 471 Sewer Easements (2)\Cookie Rentals\20'
WIDE SEWER EASEMENT.doc
12/5/2023

Exhibit "B"
Legal Description
For
20' Wide Temporary Construction Easement
Cookie Rentals, LLC property

A tract or parcel of land, for the purpose of ingress, egress, and installation to a proposed sewer system, containing **4,308.86 s.f.**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 4, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found $\frac{3}{4}$ inch iron pin marking the Southwest corner of said Section 4; run thence

North 89 degrees 36 minutes 30 seconds East for a distance of 2,874.07 feet to a set $\frac{1}{2}$ inch iron pin marking the North line of the Outback Properties, LLC property as recorded in Deed Book 2008, Page 25951 in the Office of Chancery Clerk, Rankin County, Mississippi and being the **Point of Beginning** of the herein described easement; thence

South 89 degrees 58 minutes 59 seconds West along said North line of said Outback Properties, LLC property for a distance of 20.92 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 17 degrees 03 minutes 55 seconds East for a distance of 198.54 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 72 degrees 56 minutes 29 seconds East for a distance of 40.00 feet to set $\frac{1}{2}$ inch iron pin marking the West Right-of-Way of Highway 471; thence

South 17 degrees 03 minutes 55 seconds West along said West Right-of-Way of Highway 471 for a distance of 20.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 72 degrees 56 minutes 29 seconds West for a distance of 20.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 17 degrees 03 minutes 55 seconds West for a distance of 172.40 feet to the **Point of Beginning**.

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

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

PLAT OF SURVEY

COOKIE RENTALS, LLC PROPERTY

SITUATED IN THE SW 1/4 OF THE SE 1/4 OF SECTION 4, T5N, R3E,
CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

LINE	BEARING	DISTANCE
L1	S 72°56'29" E	20.00'
L2	S 89°58'59" W	20.92'
L3	S 89°58'59" W	20.92'
L4	S 17°03'55" W	20.00'
L5	N 72°56'29" W	20.00'

Cookie Rentals, LLC
DB. 2022, Pgs. 24234-24235



SCALE: 1"=40'

DATE OF FIELD SURVEY: 10-27-23

DEED BOOK 2022, PAGES 24234-24235

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

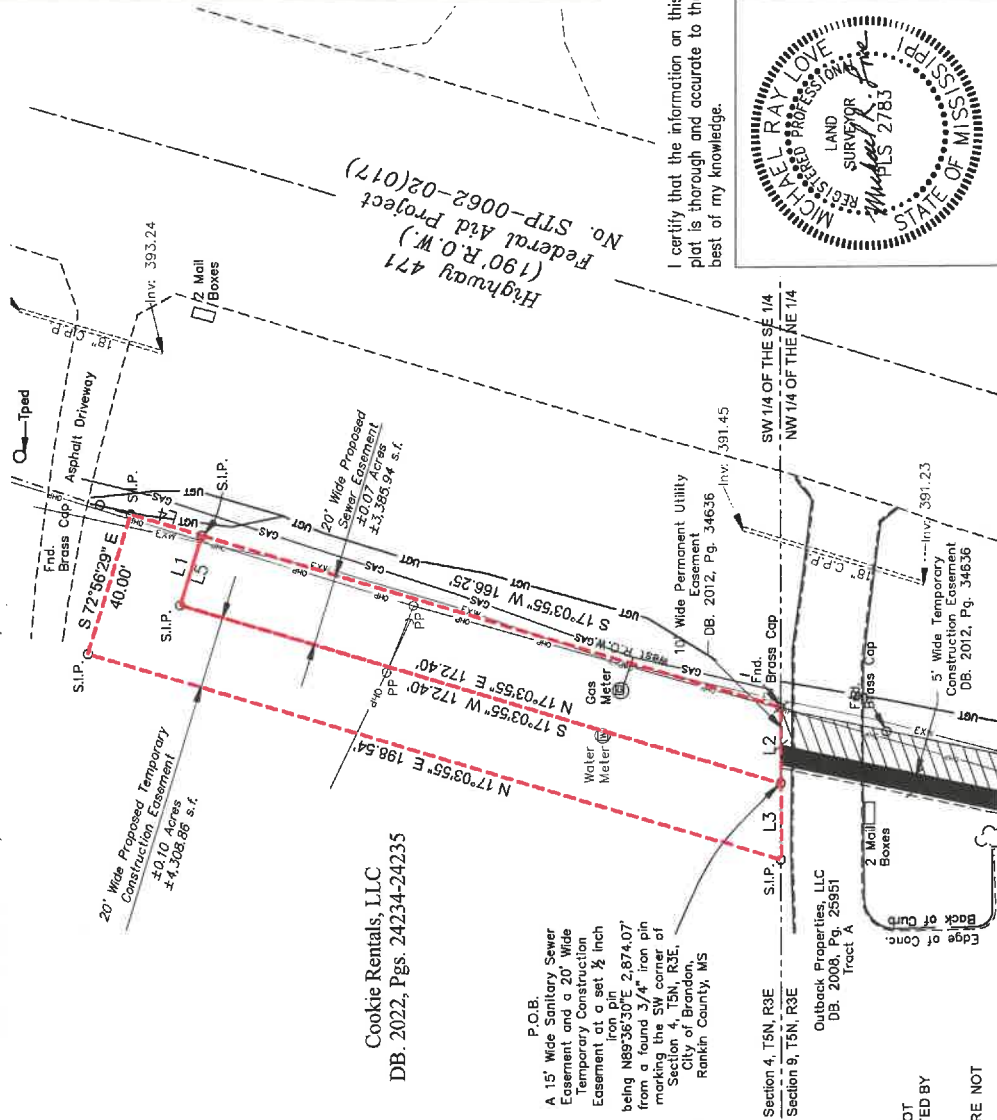
ONLY VISIBLE UTILITIES AND UTILITY MARKINGS PROVIDED BY OTHERS AT THE TIME OF THE FIELD SURVEY WERE LOCATED AND ARE DEPICTED ON THIS DRAWING. NO ATTEMPT HAS BEEN MADE BY BENCHMARK AS PART OF THIS SURVEY TO CONFIRM THE EXISTENCE, SIZE, DEPTH, CONDITION OR LOCATION OF ANY UNDERGROUND UTILITIES. FOR MORE INFORMATION REGARDING SUCH INFORMATION ON UNDERGROUND UTILITIES, THE USER SHALL CONTACT THE SERVICE PROVIDER(S).

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONE X (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0211F, COMMUNITY PANEL NO. 280143 0211 F, EFFECTIVE DATE: JUNE 9, 2014.

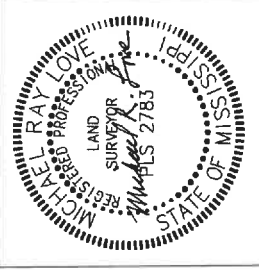
THE EASEMENT SHOWN AND DESCRIBED HEREON IS PROPOSED. THIS EASEMENT IS NOT CONVEYED NOR CREATED BY VIRTUE OF THIS PLAT. A DEED WILL NEED TO BE EXECUTED BY THE CURRENT OWNER TO CONVEY THIS RIGHT.

THERE MAY BE STRUCTURES AND IMPROVEMENTS LOCATED ON THIS TRACT WHICH ARE NOT SHOWN HEREON.

P.O.B.
A 15' Wide Sanitary Sewer Easement and a 20' Wide Temporary Construction Easement at a set 1/2 inch iron pin being N89°58'59" W 2,874.07' from a found 1 1/4" iron pin marking the SW corner of Section 4, T5N, R3E, City of Brandon, Rankin County, MS



I certify that the information on this plat is thorough and accurate to the best of my knowledge.



EST. 2004
www.benchmarkms.net 601-627-7780
BRANDON | FLOWOOD | MADISON
CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BENCHMARK

ENGINEERING & SURVEYING, LLC

DATE:	11-16-23	DWG. NO:	B-10131 SURVEY
DRAWN:	MTB	PROJ. NO:	B-10131
CHECKED:	MRL	CREW:	NELSON
REVISED:			

DWG PATH: h:\projects\B-10131\Drawings\B-10131 EASMENT AND PROPOSAL.DWG



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 20, 2024
SUBJECT: CLEO'S ASPHALT PAVING, INC.
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve the Professional Services Agreement with Cleo's Asphalt Paving, Inc. for paving and asphalt repair services at the rates specified below and allow the Mayor to execute the same. Labor - \$16.00/hour (\$80.00 minimum)

- Milling Machine with Operator - \$160.00/hour
- Excavator with Operator - \$125.00/hour
- Paver with Operator - \$110.00/hour
- Roller with Operator - \$90.00/hour
- Dump Truck with Operator - \$80.00/hour

The City of Brandon will provide materials for all services rendered under this agreement.

The proposed Professional Services Agreement with Cleo's Asphalt Paving, Inc. provides rates for the City of Brandon for 1 year from the date of acceptance.

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

ATTACHMENTS:

- Cleo's Asphalt Paving, Inc. – Hourly Rate Quote

Cleo's Asphalt Paving, Inc.

1026 Greenfield circe
Brandon, Ms 39042
(601)825-5515

Estimate

Date	Estimate #
2/7/2024	481-01

Name / Address
City of Brandon Brandon, Ms

Job Location

Project

Description	Total
We propose to furnish the following, city furnishes the mix. Labor 5 @\$16.00 per hour \$80.00 Equipment with operator hourly rate Milling machine \$160.00 Excavator \$125.00 Paver \$110.00 Roller \$90.00 Dump truck \$80.00	

Payment to be made upon completion of work described above. Price is good for 30 days. <i>Raymond Mck</i>	Total
--	-------

ACCEPTANCE OF PROPOSAL
Date of Acceptance _____

Signature _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 02/16/2024
SUBJECT: HWY 18/HWY 468 SEWER FORCE MAIN BIDS

Consideration to accept bids regarding the Hwy 18/Hwy 468 Sewer Force Main Project received on January 29, 2024 and award to Eubank Construction as the lowest and best bid in the amount of \$1,140,083.00.

ATTACHMENTS:

1. B-9693 Sewer Force Main Replacement Bid Results
2. Bid tab Hwy 18 468 Sewer
3. proof of publication

February 15, 2024

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

RE: City of Brandon
Hwy 18/Hwy 468 Sanitary Sewer Force Main Replacement Project
Benchmark # B-9693

Bid Results

Dear Mayor Lee:

The City of Brandon received two (2) bids for the above referenced project on January 29, 2024, at 2:00 pm. The two (2) bids were as follows:

- Eubank Construction Co. \$1,140,083.00
- Hemphill Construction Co. \$1,199,824.00

The apparent low base bid for the project was submitted by Eubank Construction Co. in the amount of \$1,140,083.00. After reviewing and evaluating the bids and bid packets, we have found no irregularities within the low bid that should be of concern. After this review, it is our recommendation to award the bid to the low bidder, Eubank Construction Co. for a total bid amount of \$1,140,083.00.

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

Sincerely,



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

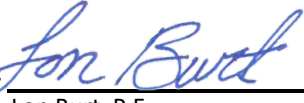
cc: Angela Bean (City of Brandon)
Carly Dearman (City of Brandon)
Matthew Miller, P.E., P.L.S. (Benchmark)
File: B-9693

CERTIFIED BID TABULATION

PROJECT: Highway 18/Highway 468 Sanitary Sewer Force Main Replacement
PROJECT NO.: B-9693
OWNER: City of Brandon
BID DATE: 1/29/2024

ITEM NO.	DESCRIPTION	QTY.	UNIT	Eubank Construction Co.		Hemphill Construction Co.	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	\$ 35,000.00	\$ 35,000.00	\$ 70,000.00	\$ 70,000.00
2	SILT FENCE	1,850	LF	\$ 5.00	\$ 9,250.00	\$ 3.00	\$ 5,550.00
3	20" WATTLES	160	LF	\$ 25.00	\$ 4,000.00	\$ 10.00	\$ 1,600.00
4	EXCESS EXCAVATION, FM, AH	200	CY	\$ 6.00	\$ 1,200.00	\$ 10.00	\$ 2,000.00
5	SELECT BEDDING MATERIAL, FM, AH	200	CY	\$ 25.00	\$ 5,000.00	\$ 40.00	\$ 8,000.00
6	CONNECTION TO EXIST. SANITARY SEWER	3	EA	\$ 18,000.00	\$ 54,000.00	\$ 24,100.00	\$ 72,300.00
7	12" SDR-18 SANITARY SEWER FORCE MAIN PIPE (OPEN CUT)	25	LF	\$ 350.00	\$ 8,750.00	\$ 220.00	\$ 5,500.00
8	24" SDR-18 SANITARY SEWER FORCE MAIN PIPE (OPEN CUT)	1,393	LF	\$ 281.00	\$ 391,433.00	\$ 232.00	\$ 323,176.00
9	24" SDR-18 SANITARY SEWER FORCE MAIN PIPE (IN CASING)	430	LF	\$ 290.00	\$ 124,700.00	\$ 245.00	\$ 105,350.00
10	36" STEEL CASING (BORED)	430	LF	\$ 600.00	\$ 258,000.00	\$ 980.00	\$ 421,400.00
11	REMOVAL AND CAPPING OF EXISTING SANITARY SEWER FM	1	LS	\$ 34,000.00	\$ 34,000.00	\$ 32,300.00	\$ 32,300.00
12	DUCTILE IRON FITTINGS	16,500	LBS	\$ 12.00	\$ 198,000.00	\$ 9.00	\$ 148,500.00
13	PERMANENT SEED AND MULCH	1	AC	\$ 8,500.00	\$ 8,500.00	\$ 1,300.00	\$ 1,300.00
14	REMOVAL OF EXIST. 18" DI FM PIPE (INCLUDES FITTINGS)	43	LF	\$ 150.00	\$ 6,450.00	\$ 52.00	\$ 2,236.00
15	REMOVAL OF EXIST. 12" DI FM PIPE (INCLUDES FITTINGS)	12	LF	\$ 150.00	\$ 1,800.00	\$ 51.00	\$ 612.00
TOTAL BID					\$ 1,140,083.00		\$ 1,199,824.00

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: 2/15/2024

Highway 18 / Highway 468 Sewer Force Main
Bid #2023-036
January 29, 2024 - 2:00 p.m.

BIDDER	Cert of Responsibility	Addendum #1	Addendum #2	BID BOND	TOTAL BID
Hemphill Construction Co.	02449-MC	YES	YES	Federal Insurance Co.	\$1,199,824.00
Eubank Construction Company	24650-MC	YES	YES	Endurance Assurance Corp.	\$1,140,083.00

This is to certify that the above is a true and accurate tabulation of bids received on January 29, 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 27TH 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

**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:
HWY 18/HWY 468 SEWER FORCE MAIN REPLACEMENT PROJECT
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 22nd, 2024, and then at said office publicly opened and read aloud for supplying all labor, equipment, and materials necessary for completion of the Hwy 18/Hwy 468 Sewer Force Main Replacement 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 replacement of approximately 1800 linear feet of existing 18" ductile iron force main with a new 24" PVC force main line including approximately 450 linear feet of 36" steel casing for the two state highway crossings and all other items of work as shown in the construction plans and contract documents.

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 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.

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 2023-036 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 ONE HUNDRED FIFTY (150) consecutive calendar days with liquidated damages being Five Hundred Dollars (\$500) per calendar day thereafter.
Butch Lee, Mayor
December 20, 27, 2023
#1641



ADVERTISEMENT FOR BID

HWY 18/HWY 468 SEWER FORCE MAIN REPLACEMENT PROJECT

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

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

Vol 176 No. 25 on the 27th day of December, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 27th 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)

578 words at .22 per word..... \$127.16

Proof of Publication 3.00

TOTAL..... **\$130.16**

AFFIDAVIT

PROOF OF PUBLICATION

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

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 27TH 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

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:

HWY 18/HWY 468 SEWER FORCE MAIN REPLACEMENT PROJECT

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 22nd, 2024, and then at said office publicly opened and read aloud for supplying all labor, equipment, and materials necessary for completion of the Hwy 18/Hwy 468 Sewer Force Main Replacement 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 -replacement of approximately 1800 linear feet of existing 18" ductile iron force main with a new 24" PVC force main line including approximately 450 linear feet of 36" steel casing for the two state highway crossings and all other items of work as shown in the construction plans and contract documents.

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 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.

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 2023-036 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 ONE HUNDRED FIFTY (150) consecutive calendar days with liquidated damages being Five Hundred Dollars (\$500) per calendar day thereafter.

Butch Lee, Mayor
December 20, 27, 2023
#1641



ADVERTISEMENT FOR BID

HWY 18/HWY 468 SEWER FORCE MAIN REPLACEMENT PROJECT

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

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

Vol 176 No. 25 on the 27th day of December, 2023

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 27th day of December, 2023

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

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TOTAL..... \$130.16



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/14/2024
SUBJECT: CONTINUATION OF CASE NUMBER 23-028 - CONSIDERATION

ATTACHMENTS:

1. Memo - Continuation Brookfield Development
2. 23-028 Brookfield Development Staff Report with recomment



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, ANGELA BEAN
BOARD AGENDA: FEBRUARY 20, 2024
SUBJECT: CONTINUATION OF 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 I9E-2).

Continuation of 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 # I9E-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

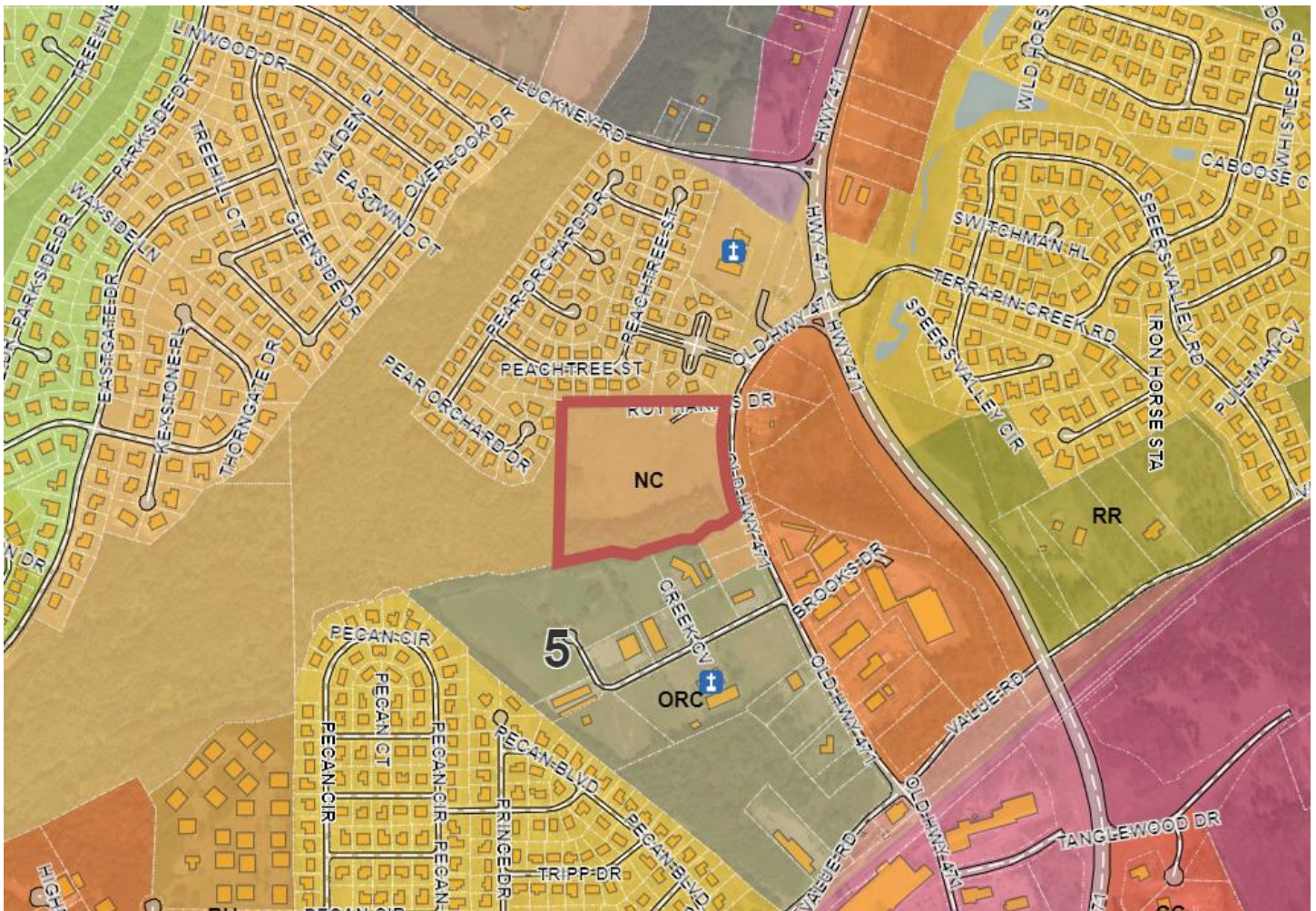
The Department of Community Development has considered the proposed rezone with little disagreement. The initial plan which utilized Old 471 as a primary corridor prior to the new 471 flyover bridge is outdated. The proposed zoning application does not diminish adjacent property values or compromise 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.

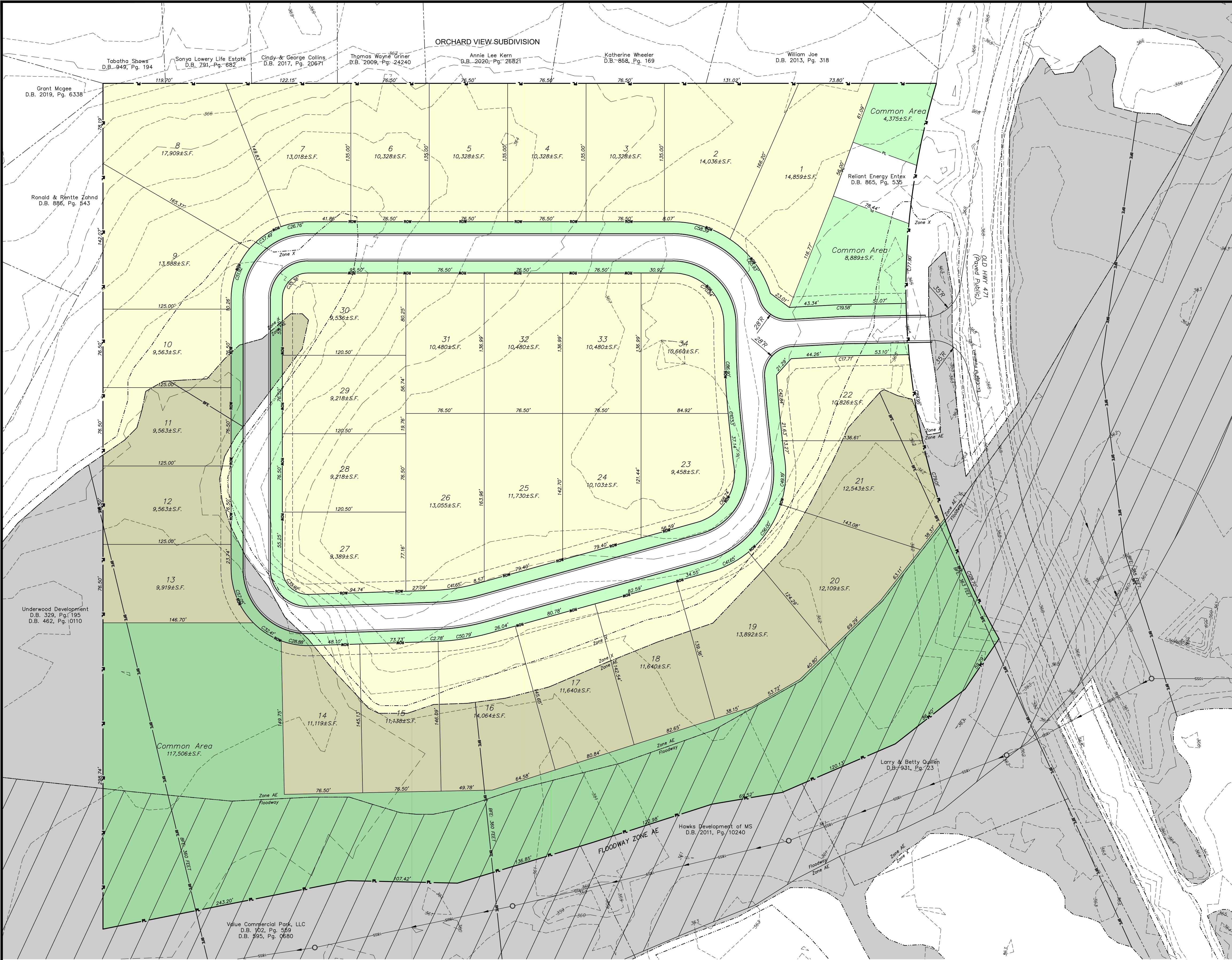
Staff Recommendation: The staff recommends that the rezone be approved based on the zoning ordinance provisions in 9.8.4. The conditions immediately surrounding that area have changed and it is not in conflict with the comprehensive plan. The staff does not recommend a variance be granted for more than 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

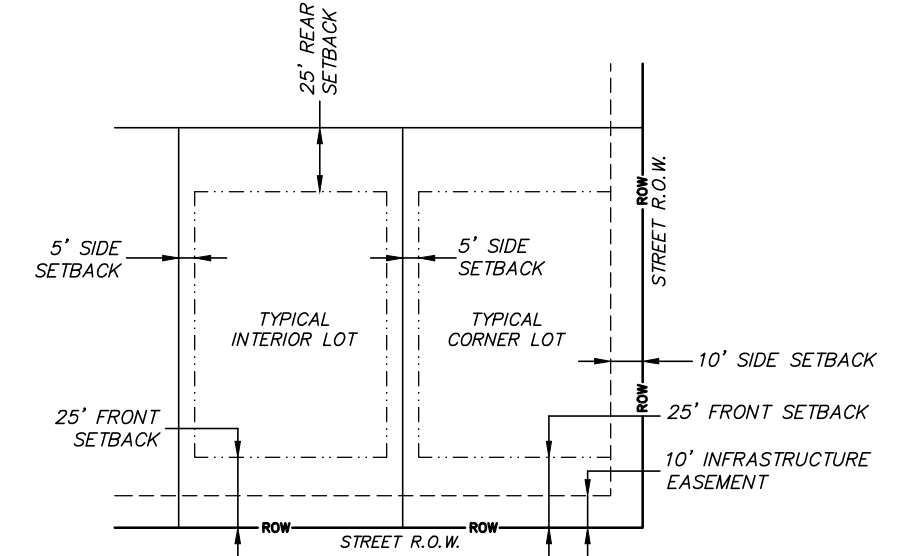
Exhibits:

- A) Location and Zoning Map
- B) Supplemental Documentation



VICINITY MAP

- LEGEND
- COMMON AREA/GREEN SPACE
 - FLOOD ZONE "AE"
 - FLOODWAY



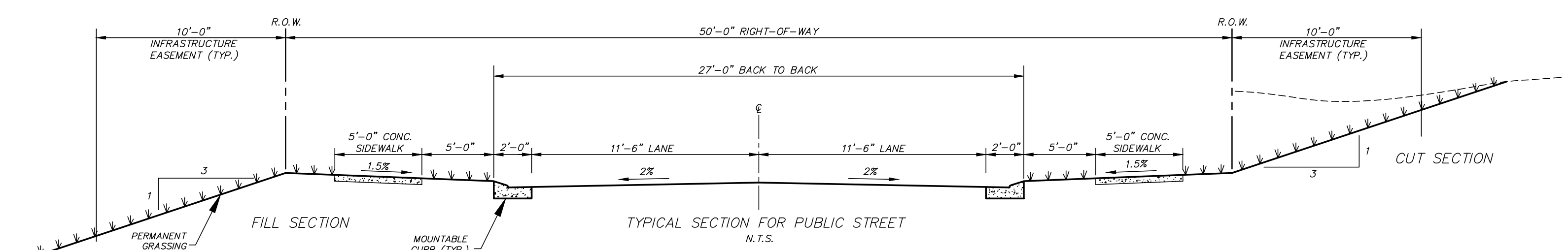
TYPICAL LOT DETAILS WITH SETBACKS

NOTES: SETBACKS ON COMMON LOT LINES SHALL BE MEASURED OFF OF THE EASEMENT WHERE PRESENT.

GENERAL PROJECT INFORMATION & NOTES:

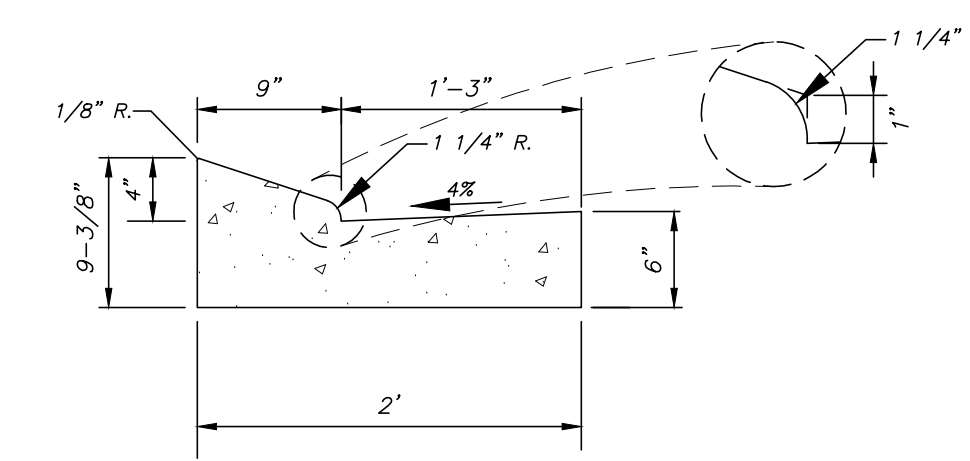
TOTAL ACREAGE - ±13.78 AC
CURRENT ZONING - NC, NEIGHBORHOOD CENTER
PROPOSED ZONING - R-B, SUBURBAN MEDIUM DENSITY
TYPICAL LOT DIMENSIONS: 76.5' X 125'
MINIMUM LOT AREA REQUIRED: 8,000 SF
MINIMUM LOT AREA PROPOSED: 9,218 SF
MINIMUM SETBACK REQUIREMENTS:
FRONT - 25'
SIDE - 5'
REAR - 25'
TOTAL LOTS - 34
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.

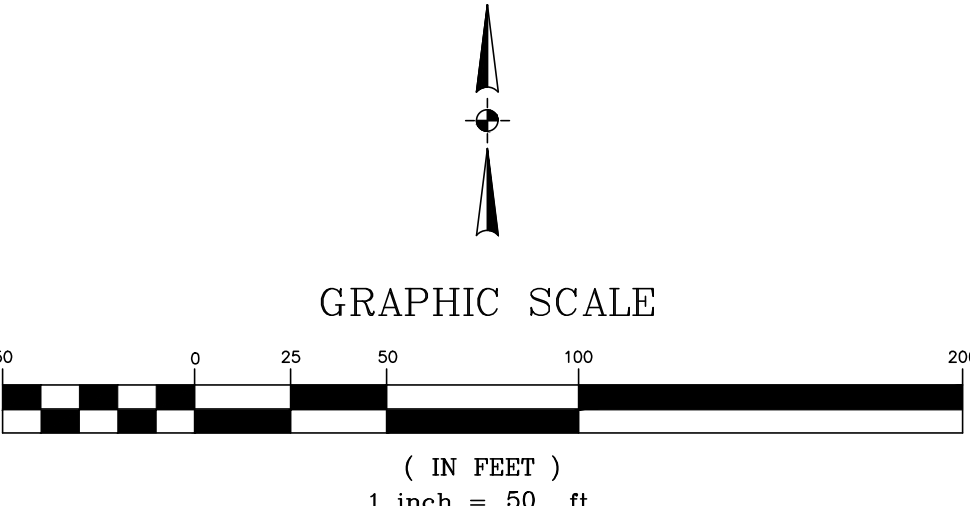


TYPICAL SECTION FOR PUBLIC STREET
N.T.S.

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.

DATE:	12/5/23
CHECKED:	GAB
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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/14/2024
SUBJECT: CONSIDERATION TO APPROVE A REQUEST FOR QUALIFICATIONS

Consideration to approve the release of a Request for Qualifications to perform a complete hydrology study of the City of Brandon. This will determine the causes and affects of storm water management facilities which are failing or are in need of attention. The study will also allow the City to determine necessary projects and their hierarchy in priority.

ATTACHMENTS:

None

MAYOR
Butch Lee



CHIEF OF POLICE
Joseph French

To: The Mayor Butch Lee and The Board of Aldermen

Date: February 13, 2023

From: Joseph French, Chief of Police

Ref: **Purchase Request**

The Mayor Lee and The Board of Aldermen,

I respectfully request permission for a purchase order to Precision Delta Corp., in the amount of \$18,194.48 for the purchase of Ammo for training exercises, Patrol and SWAT. We will be purchasing them with funds from both the training and SWAT budgets.

Precision Delta Corp is a state contractor, contract number 8200062305.

Please see the attached quote.

Thank you for your consideration,

Joseph French
Chief of Police



POLICE DEPARTMENT

PRECISION DELTA CORPORATION

205 W Floyce St
PO Box 128
Ruleville, MS 38771

QUOTE

Date	Quote #
1/26/2024	203332

Name / Address
BRANDON POLICE DEPT ACCOUNTS PAYABLE P O BOX 790 BRANDON, MS 39043

Ship To
BRANDON POLICE DEPT SWAT ATTN: SGT REID 1455 W GOVERNMENT ST BRANDON, MS 39042

Rep
LZ

Item	Manufacture	Description	Qty	Rate	Total
RA223BSTAY-Case	Winchester	.223 Rem 55gr. Ranger SBST 1,000 round case	3	961.76	2,885.28
Freight Charge		Freight Charge	1	37.50	37.50
		DROP SHIP FROM WINCHESTER			
USA9MM1 - DS	Winchester	9 MM 147 gr. Truncated FMJ 500 rd/case	50	138.05	6,902.50
RA9B1 - DS	Winchester	Drop Ship from Winchester 9MM 147gr. Ranger ONE Bonded JHP 500 rds/case	8	267.00	2,136.00
RA556B - DS	Winchester	Drop Shipped from Winchester 5.56 mm Ranger 64gr Bonded Solid Base 1,000 RDS per Case	3	997.00	2,991.00
Winch - Misc-DS	Winchester	Drop Ship from Winchester S308LR	10	324.22	3,242.20
		Pricing per 2023 - 2024 State of Mississippi Ammunition Contract # 8200068065 Expires May 31, 2024			
			Total		
			\$18,194.48		

Phone #	Fax #
662-756-2810	662-756-2590

MAYOR
Butch Lee



CHIEF OF POLICE
Joseph French

To: The Mayor Butch Lee and The Board of Aldermen

Date: February 7, 2023

From: Joseph French, Chief of Police

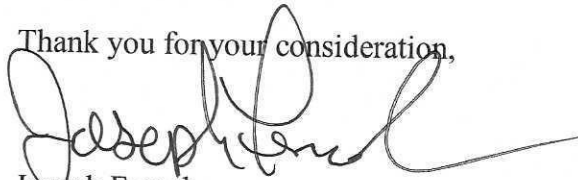
Ref: **Travel Request**

The Mayor Lee and The Board of Aldermen,

I respectfully request your permission for Lieutenant Sam Versell and Sergeant Amanda Marbury to travel to Biloxi to participate in the Mississippi Association of School Resource Officers training conference on the following dates: July 7-12, 2024.

The tuition for the conference, lodging, and meals will be funded by the departments training budget.

Thank you for your consideration,



Joseph French
Chief of Police



POLICE DEPARTMENT

MAYOR
Butch Lee



CHIEF OF POLICE
Joseph French

Brandon Police Department Training Request Form

Name: Ajay Marbury Badge #: 18 Date: 1/26/24
Date of Birth: 12/08/78 Email Address: Amarbury@brandonms.org
SSN#: 0421 Dept.: ☐ Patrol ☒ School Officer ☐ C.I.D.
Course Name: MASRO training conference
Start Date: 7/7/24 End Date: 7/12/24 Fee \$ 415.00

Hotel Name: IP Casino Resort Check In/Check Out Dates: 7/7-12/24

Approved: Lt./Sgt. _____ Date: _____

Location of Course: 850 Bayview Ave. Biloxi, MS

Registered for Course: by: _____

Hotel Name: Confirmation #: _____

Total for Hotel room including tax \$ _____

- Have shift supervisor approve and sign for time off / course content prior to submitting request.
- Training that involves "instructor" certification, tuition payments, lodging costs, or travel outside of metro area must pass Administrative review prior to course registration.
- Attach all information or literature you have regarding the registration requirements, tuition costs, lodging arrangements, meal costs, travel, and any other details related to this course.
- Consult with Admin Assistant for all payment, lodging, travel, and per-diem arrangements.
- Turn certificates in to Training Coordinator upon course completion.



POLICE DEPARTMENT

MAYOR
Butch Lee



CHIEF OF POLICE
Joseph French

Brandon Police Department Training Request Form

Name: Sam Versell Badge #: 60 Date: 1/26/24
Date of Birth: 1-23-67 Email Address: SVersell@brandonms.org
SSN#: 1989 Dept.: ☐ Patrol ☐ School Officer ☐ C.I.D.
Course Name: MASRO Training Conference
Start Date: 7/7/24 End Date: 7/12/24 Fee \$ 415.00

Hotel Name: FP Casino Resort Check In/Check Out Dates: 7/7-12/24

Approved: Lt./Sgt. _____ Date: _____

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- Consult with Admin Assistant for all payment, lodging, travel, and per-diem arrangements.
- Turn certificates in to Training Coordinator upon course completion.



POLICE DEPARTMENT



MASRO 2024 Training Conference



NASRO

National Association of
School Resource Officers

THE world's leader in school-based policing

SAVE THE DATE!

July 7 - 12, 2024

Host Hotel and Meeting Site- IP Casino Resort, Biloxi, MS

Visit the MASRO Website for conference schedule,
registration, and hotel details at:

www.masro.org/2024info

Registration BEGINS on the website on March 1, 2024



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/12/2024
SUBJECT: **REQUEST PERMISSION TO TRAVEL TO CORINTH, MS FOR “TRAINING AT THE CROSSROADS” CLASS AND AUTHORIZE ALL TRAVEL EXPENSES.**

The fire department respectfully requests permission for Captain Connor Clayton, Captain Scott Webb, Firefighter Kamrin Camp, Chief Brian Roberts, and Division Chief Jerry King to travel to Corinth, MS from March 21, 2024 to March 24, 2024 to participate in the “Training at the Crossroads” class. This class will cover rescue-based training, and we do have funds in our training budget to cover this. The fee for the truck class is \$256 for each of them (no charge for the Chiefs). The hotel costs, meals, and fuelman are extra.

Thank you for your consideration.

ATTACHMENTS:

1. Training at the Crossroads packet 021224



TRAINING AT THE CROSSROADS

MARCH 22ND, 23RD & 24TH

2024

Secure Online Event Registration

AFTER 3/1/2023 NO REFUNDS WILL BE PROVIDED

THE CORINTH FIRE DEPARTMENT IN CONJUNCTION WITH DIXIE FIREMANSHIP PRESENTS THREE KNOWLEDGE PACKED DAYS FULL OF TRAINING AND FELLOWSHIP. CLASS WILL HAVE FRIDAY LECTURE WITH SATURDAY & SUNDAY BEING HANDS ON.

Friday lunch we will have some top-notch food trucks on site to purchase from.

Friday night social we will be going to the Pizza Grocery for some wonderful pizza & pasta. This will be buffet style. Tea, water and sodas will be included.

Saturday we will be providing lunch.

Saturday nights supper will be on your own.

Sunday we will be providing lunch as well.

WHERE ELSE CAN YOU GET 3 DAYS OF TRAINING WITH AT LEAST FOUR MEALS INCLUDED FOR THIS PRICE?

IF YOU ARE COMING IN FROM OUT OF TOWN AND NEED A HOTEL ROOM THERE IS A LINK AT THE TOP RIGHT OF THIS PAGE OR YOU CAN CALL THE HAPTON INN AT 662-286-5949. TELL THEM YOU ARE BOOKING FOR THE "TRAINING AT THE CROSSROADS" AND YOU WILL GET THE GOV. RATE.

SO, IF YOU ARE WANTING SOME REAL-WORLD TRAINING BOOK NOW AND SPEND A FEW DAYS TRAINING WITH LIKE MINDED FOLKS LIKE YOU.

THANK YOU,

JERRY WHIRLEY-TRAINING OFFICER-CORINTH FIRE DEPARTMENT (retired)

SOME INFO ON FRIDAYS LECTURE TOPICS & SPEAKERS

CLAY MAGEE

CLAY IS AN INSTRUCTOR WITH MAGIC CITY TRUCK ACADEMY AND A LIEUTENANT WITH BIRMINGHAM FIRE AND RESCUE IN ALABAMA & HE IS ALSO A DRIVER WITH CHELSEA FIRE AND RESCUE. CLAY BEGAN HIS CAREER WITH THE EAST OKTIBBEHA VOLUNTEER FIRE DEPARTMENT IN 2004. HE HOLDS A BACHELORS FROM MISSISSIPPI STATE UNIVERSITY AND A MATERS IN EMERGENCY SERVICES MANAGEMENT FROM COLUMBIA SOUTHERN UNIVERSITY. HE IS A CONTRIBUTING AUTHOR WITH FIRE ENGINEERING. HE HAS TAUGHT HOT AT THE ALABAMA FIRE COLLEGE, LSU FETI, METRO ATLANTA FIREFIGHTERS CONFERENCE, FIREMANSHIP CONFERENCE PORTLAND, CFT CONFERENCES, FIRE NUGGETS CONFERENCES, MILE HIGH FIREFIGHTERS CONFERENCE, NORTH FLORIDA FIRE EXPO, AND MULTIPLE DEPARTMENTS ACROSS THE STATE OF ALABAMA HE HAS SERVED AS LEAD INSTRUCTOR FOR LADDERS AT BIRMINGHAM FIRE RECRUIT SCHOOL AND HAS GIVEN LECTURES AT MULTIPLE DEPARTMENTS AS WELL AS MAFFC AND THE ALABAMA FIREFIGHTERS TRAINING FOUNDATION. HE IS MARRIED TO HIS BEAUTIFUL WIFE SARAH AND HAS TWO AMAZING DAUGHTERS.

CLAYS LECTURE WILL BE "THE INS AND OUTS OF FORCIBLE ENTRY". FORCIBLE ENTRY IS ONE OF THE MOST COMMON JOBS FOR A TRUCK COMPANY. EVERY DAY IN AMERICA FIREFIGHTERS GO TO JOBS WITH THE FIRST PRIORITY BEING TO GAIN ACCESS. MANY FIRE DEPARTMENTS FAIL DURING RECRUIT SCHOOL TO ADEQUATELY PREPARE THEIR FIREFIGHTERS WHEN IT COMES TO FORCIBLE ENTRY. IT IS ESSENTIAL THAT TRUCK COMPANY FIREFIGHTERS, AS WELL AS ENGINE COMPANY FIREFIGHTERS IN MANY DEPARTMENTS, BE PROFICIENT AT FORCIBLE ENTRY. DELAYED FORCIBLE ENTRY CAUSES MANY PROBLEMS INCLUDING OUR TWO MOST IMPORTANT PRIORITIES: WATER ON THE SEAT OF THE FIRE & SEARCH. FORCIBLE ENTRY IS A LACKING SKILL IN MANY AREAS OF THE COUNTRY. MANY FIREFIGHTERS RELY ON BRUTE STRENGTH THROUGH METHODS SUCH AS THE MULE KICK TO GET INTO HOUSES, HOWEVER SUCH TECHNIQUES WILL NOT ALWAYS WORK AT RESIDENTIAL FIRE AND WILL FAIL FIREFIGHTERS ON THE SCENE OF A COMMERCIAL FIRE. FIREFIGHTERS NEED TO BE KNOWLEDGEABLE AND PROFICIENT IN USE OF THEIR TOOLS AND DOOR/LOCKS. THIS CLASS WILL COVER THE HISTORY OF THE HALLIGAN AND WHERE OUR PRESENT DAY HALLIGANS HAVE COME FROM, COMPARISON OF DIFFERENT BRANDS OF HALLIGANS, MECHANICAL ADVANTAGES, STRIKING TIPS AND BODY POSITIONING INWARD AND OUTWARD SWINGING DOORS, DROP BARS, BASIC THRU THE LOCK TECHNIQUES AND USES, SAW WORK, THE 10% SEARCH, AND DOOR SIZE UP. WHILE A LECTURE ONLY CLASS, THIS CLASS SHOULD SERVE AS A BUILDING BLOCK TO APPLY INFORMATION TO HANDS ON TRAINING AND THE FIREGROUND. THIS CLASS IS THE BASICS OF RESIDENTIAL AND COMMERCIAL FORCIBLE ENTRY. FIREFIGHTERS THAT COME FROM STRONG, TRUCK COMPANY CENTERED DEPARTMENTS MAY KNOW MUCH OF THIS INFORMATION, HOWEVER MANY FIREFIGHTERS HAVE BEEN INADEQUATELY PREPARED TO MEET THE CHALLENGES THEY WILL FACE. THIS CLASS IS AN ATTEMPT TO CLOSE THE GAP BETWEEN THE TRAINING TEXTBOOKS AND REAL WORLD FIRE GROUND KNOWLEDGE.

MATT HINKLE

Matt Hinkle serves as the Chief of Strategic Operations and Advancement at the Mississippi State Fire Academy. Matt is also the owner and primary instructor of Box Alarm Training. Matt has been in the fire service for over twenty years and served in many positions including Firefighter, Lieutenant, Captain, Training Officer, and Instructor. Matt started his fire service career as a volunteer firefighter with the Lafayette County Fire Department and later joined the Oxford Fire Department as a career firefighter. Since the creation of Box Alarm Training in 2010, Matt's YouTube Channel, Website, and Facebook Page have received over 3.5 million views.

Matt has received over 2,000 hours of training in many disciplines including: NFPA 1001-I-II, NFPA 1041 I-II (Instructor), NFPA 1021-I-II (Fire Officer), NFPA 1031-I (Inspector), NFPA 1002 (Driver Operator), Hazardous Materials Technician I-II, Rope Rescue Technician I-II, Confined Space Rescue Technician, Trench Rescue Technician, Cave Rescue I-II, SARTECH I-II-III, NREMT-B, Vehicle Extrication I-II, and many more firefighter training courses. Matt is the Program Manager of the Engine Company and Truck Company Operations courses at the Mississippi State Fire Academy. His research has been used around the country by instructors such as Aaron Fields, Brian Brush, and Dennis LeGear. Matt received a Bachelor's Degree from the University of Mississippi and is a graduate of the National Fire Academy's Executive Fire Officer Program.

Cultivating an Environment for Firemanship

This presentation will take you through the intentional design of some of your favorite firemanship programs across the country. We will discuss training program design, skills progressions, and departmental implementation. The presentation will discuss some of the barriers you might encounter within an organization, and how you can cultivate an experience to create meaningful change.

OJ Kolodziej

OJ Kolodziej is the owner of Magic City Truck Academy, LLC and is also a Captain of Squad 10 with Birmingham Fire and Rescue.

First Arriving: Having a winners mindset on the fire ground.

Having a winner's mindset on the fire ground is crucial.

It means being mentally and physically prepared to face any challenges. While, also remaining calm, focused and having the confidence and resilience to push through whatever the fire scene gives you.

With a winner's mindset, company officers and Battalion Chiefs can approach each call with determination, adaptability, and a commitment to excellence.

This class will cover:

First arriving officers' decision making

Task assignments and management

Proper Incident management

TATC REGISTRATION *

 TRUCK CLASS (\$250.00)

Friday lecture, Saturday and Sunday hot classes. Covering forcible entry, ladders & window entry, search and victim drags. This also includes Friday dinner and lunches on Saturday and Sunday.

 ENGINE CLASS (\$250.00)

Friday lecture, Saturday and Sunday hot classes. This class will focus on the deployment of hoses and flowing water, moving while flowing & extending and apartment stretches. This also includes Friday dinner and lunches on Saturday and Sunday.

☐ FRIDAY ONLY LECTURE WITH SUPPER (\$75.00)
THIS WILL INCLUDE ONLY FRIDAYS LECTURE WITH DINNER INCLUDED.

Name*

First

Last

Email*

Email Address

Phone Number*

Address*

United States of America

Street Address

City

State

ZIP Code

Department*

Convenience Fee

\$6.00

Running Total

\$6.00

Total

\$6.00

ADD ANOTHER REGISTRANT

Billing Information

Name*

First

Last

☐ I am representing an organization

Credit Card*

Card Number

Month

Year

CW

Address*

United States of America

Street Address

City

State

ZIP Code

Email*

Email Address

Phone Number*

This page is secured with 256 bit encryption



Event Registration Software by RegFox



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/12/2024
SUBJECT: **REQUEST PERMISSION TO ADD ALLAN PLOTKIN II AS A
RESERVE/VOLUNTEER MEMBER.**

The fire department respectfully requests permission to add Allan Plotkin II as a reserve/volunteer member of the department effective February 21, 2024. He has recently retired from the Jackson Fire Department and is a certified firefighter. Allan will benefit the department in the event we need more manpower on major calls. By being on the volunteer roster, this also enables him to keep his minimum standards up to date.

Thank you for your consideration.

ATTACHMENTS:

1. Allan Plotkin II Reserve ap 021224



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/12/2024
SUBJECT: **REQUEST PERMISSION TO PURCHASE A BREATHING AIR CONTAINMENT
STYLE FILL STATION.**

The department respectfully requests permission to purchase a three SCBA fill, 6000 PSI rated, four bank cascade control containment style fill station to replace the one at Station 1 for \$12,000 plus any shipping charges. Of the two quotes we received for the MAKO Model # SCFS#-4HPI containment style fill station, Central Alabama Training Solutions has the lowest quote. In both quotes, it is option 2. This is an item we budgeted for this year.

Thank you for your consideration.

ATTACHMENTS:

1. Quotes for containment fill station



"Supporting Your Commitment to Safety"

January 31, 2024

Chief Brian Roberts
Brandon Fire Dept.
629 Marquette Road
Brandon, MS 39042

Chief Roberts,

Per my conversation with you and your request for budgetary quotation, please see the following information related to the Mako Compressors line of breathing air containment systems that we here at CATS offer.

- (1) MAKO Model # SCFS2-4HP, Two SCBA Fill, 6000 PSI Rated, Four Bank Cascade Control, Containment Style Fill Station (complete with inlet & outlet gauges, 0-6000 PSI inlet & outlet regulator, "To & From" bank control valves & gauges, regulated auxiliary outlet with QD, master fill valve & gauge, two fill whips with bleeder valve & control valve, bypass valve, & all interconnecting fittings for cascade operation). System Price \$9,995.00
- (2) MAKO Model # SCFS3-4HP, Three SCBA Fill, 6000 PSI Rated, Four Bank Cascade Control, Containment Style Fill Station (complete with inlet & outlet gauges, 0-6000 PSI inlet & outlet regulator, "To & From" bank control valves & gauges, regulated auxiliary outlet with QD, master fill valve & gauge, two fill whips with bleeder valve & control valve, bypass valve, & all interconnecting fittings for cascade operation). System Price \$12,000.00

As you can see I have outlined budgetary pricing for the containment system that you and I discussed. Pricing includes delivery, start up and training at start up by CATS personnel.

Chief Roberts, I will close by saying thank you for your time.

We here at CATS trust that the above outlined information will be suitable for the budgeting and purchasing needs of the Brandon Fire Department and further trust that should you need any additional information or assistance, that you will contact us.

May we have the order?

Terms: Net 30 Days

F.O.B. Delivered

Lead Time: 16-20 Weeks ARO

Quote Valid: 60 Days

Sincerely,

A handwritten signature, likely of Mike Macko, enclosed in an oval. The signature is stylized and appears to be written in ink.

Mike Macko

Sales/Service Manager

CATS Corp

Cell-601-940-8059

mmacko64@gmail.com



PMB422
3101 SW 34th Ave #905
Ocala, FL 34474-7447
352-694-7006
352-694-7226 (fax)
info@channel-innovations.com

February 1, 2024

Chief Brian Roberts
Brandon Fire Dept.
629 Marquette Road
Brandon, MS 39042

Chief Roberts,

Please see the following information regarding Mako Containment fill stations:

- (1) MAKO Model # SCFS2-4HP, Two SCBA Fill, 6000 PSI Rated, Four Bank Cascade Control, Containment Style Fill Station (complete with inlet & outlet gauges, 0-6000 PSI inlet & outlet regulator, "To & From" bank control valves & gauges, regulated auxiliary outlet with QD, master fill valve & gauge, two fill whips with bleeder valve & control valve, bypass valve, & all interconnecting fittings for cascade operation).

Net Price \$13,500.00

- (2) MAKO Model # SCFS3-4HP, Three SCBA Fill, 6000 PSI Rated, Four Bank Cascade Control, Containment Style Fill Station (complete with inlet & outlet gauges, 0-6000 PSI inlet & outlet regulator, "To & From" bank control valves & gauges, regulated auxiliary outlet with QD, master fill valve & gauge, two fill whips with bleeder valve & control valve, bypass valve, & all interconnecting fittings for cascade operation).

Net Price \$15,500.00

Pricing includes delivery, start up and training at start up.

Chief Roberts, I will close by saying thank you for your time.

We trust that the above outlined information will be suitable for the budgeting and purchasing needs of the Brandon Fire Department and further trust that should you need any additional information, you will contact us.

Terms: Net 30 Days

F.O.B. Delivered

Lead Time: 36-40 Weeks ARO

Quote Valid: 30 Days

Sincerely,

Jason Lowe
Channel Innovations



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/14/2024
SUBJECT: **CONSIDERATION TO APPROVE THE PAFFORD MEDICAL SERVICES, INC. AGREEMENT RENEWAL AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME.**

The department respectfully requests your consideration to amend and extend the Professional Services Agreement with Pafford Medical Services to provide ALS emergency ambulance service to the City twenty-four (24) hours per day, each day per calendar year for the terms and conditions as stated in the Agreement and authorize the Mayor to execute the same.

Thank you for your consideration.

ATTACHMENTS:

1. Pafford Renewal Agreement and docs
2. Brandon Renewal (signed by Pafford)

Agreement to Amend and Extend the Professional Services Agreement with Pafford Medical Services to provide continuous ALS emergency ambulance service to the City twenty-four (24) hours per day, each day per calendar year

WHEREAS, effective on the 14th day of January 2015, Pafford Ambulance Services, ("Pafford") and the City of Brandon, Mississippi ("City") entered into a Professional Services Agreement for Pafford to provide Advanced Life Support (ALS) emergency ambulance service in the City; and

WHEREAS, said Agreement was amended on February 2, 2016 and April 16, 2018 and is subject to that certain Agreement for Non-Exclusive Staging Use at the City of Brandon Fire Department Facility at 213 Poindexter Street, Brandon, Mississippi ("Staging Agreement") dated January 8, 2019; and

WHEREAS, the City and Pafford desire to amend and extend the Agreement, as amended, and subject to the said Staging Agreement, as follows:

1. Section 63 of the Agreement is amended to include 63(b) to read in full as follows:

Section 63 (b): From and after the term as provided in Paragraph 63, this Agreement shall automatically renew from the effective date of January 14, for terms of one (1) year each, unless within 180 days of January 14, either party gives notice of the non-renewal of the same, which decision to non-renew may be with or without cause. Upon such notice of non-renewal, the parties shall cooperate to effectuate the transition of such ALS emergency ambulance service in the City such that there is no cessation, delay or other impediment to such service in the City. The provisions herein do not affect the City's authority to terminate this Agreement, as extended and renewed, in accordance with Section 66 of the Agreement.

2. All other terms and conditions of said Agreement, as amended and subject to the said Staging Agreement, shall and do remain in full force and effect.

City of Brandon, Mississippi

By: _____
Butch Lee, Mayor Date

Pafford Medical Services

By: _____
Date

Agreement to Amend and Extend the Professional Services Agreement with Pafford Medical Services to provide continuous ALS emergency ambulance service to the City twenty-four (24) hours per day, each day per calendar year

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2. All other terms and conditions of said Agreement, as amended and subject to the said Staging Agreement, shall and do remain in full force and effect.

City of Brandon, Mississippi

By: _____
Butch Lee, Mayor Date

Pafford Medical Services

By: _____
Date

MAYOR
BUTCH LEE



NOTICE
OF
SPECIAL BOARD MEETING

TO BE HELD AT THE CITY OF BRANDON CITY HALL BOARDROOM
1000 MUNICIPAL DRIVE

4:00 O'CLOCK P.M., ON THE 14th DAY OF JANUARY, 2015

**CONSIDERATION TO APPROVE CONTRACT WITH PAFFORD EMS FOR
MEDICAL EMERGENCY SERVICES**

THIS THE 14TH DAY OF JANUARY, 2015.


ANGELA BEAN
CITY CLERK

Posted on the bulletin boards of City Hall, Brandon Police Department and the front door of the Brandon Library on this the 14TH day of January, 2015 at 11:00 o'clock a.m.

POST OFFICE BOX 1539 601-825-5021 FAX 601-824-4597 BRANDON, MS 39043
WWW.CITYOFBRANDON.NET

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MAYOR
BUTCH LEE



E-Mail / Fax January 14, 2015

Hon. James Morris, Alderman at Large
Hon. Monica Corley, Alderman Ward 1
Hon. Cris Vinson, Alderman Ward 2
Hon. Harry Williams, Alderman Ward 3
Hon. Lu Coker, Alderman Ward 4
Hon. Bobby Christopher, Alderman Ward 5
Hon. Bob Morrow, Alderman Ward 6

RE: NOTICE OF SPECIAL BOARD MEETING – January 14, 2015 at 4:00 o'clock p.m.,
CITY OF BRANDON CITY HALL BOARDROOM
1000 MUNICIPAL DRIVE, BRANDON, MS

Dear Members of the Board of Aldermen:

Pursuant to Miss. Code Ann. Section 21-3-21, by this written notice I am calling a **Special Board Meeting of the Mayor and Board of Aldermen** consideration to approve a contract with Pafford EMS for Medical Emergency Services, which in my opinion is important business of the City of Brandon, requiring the calling of this Special Board Meeting. The board meeting will be held January 14, 2015 at 4:00 o'clock p.m., at the City of Brandon City Hall Boardroom, 1000 Municipal Drive, Brandon, MS. I hope that the same will not disrupt your busy schedules.

By this notice I am providing facsimile or e-mail of the same for service upon those of you, at least three (3) hours prior to the time fixed for the special board meeting. I hereby direct that the original of this notice together with endorsement of service upon the individual aldermen be posted as listed below. Any business not specified in this notice shall not be transacted at this special board meeting.

Thanking you in advance, I am

Sincerely,

Butch Lee, Mayor

10:30

Time

Posted by Angela Bean, City Clerk, on the bulletin boards at the Brandon Police Department, Brandon Public Library and the Brandon City Hall at 11:00 o'clock a.m. on the 13th day of January, 2015.

Angela Bean, City Clerk

POST OFFICE BOX 1539 601-825-5021 FAX 601-824-4597 BRANDON, MS 39043
WWW.CITYOFBRANDON.NET

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January 14, 2015
Page 2

RE: NOTICE OF SPECIAL BOARD MEETING -- January 14, 2015 at 4:00 o'clock p.m., City of Brandon City Hall Boardroom, 1000 Municipal Drive, Brandon, MS.

I, city clerk of the City of Brandon, do hereby certify that I e-mailed a copy of this Notice of Special Board Meeting, upon the aldermen of the City of Brandon as designated below:

Date _____ Time _____

Hon. James Morris, Alderman at Large
Hon. Monica Corley, Alderman Ward 1
Hon. Cris Vinson, Alderman Ward 2
Hon. Harry Williams, Alderman Ward 3
Hon. Lu Coker, Alderman Ward 4
Hon. Bobby Christopher, Alderman Ward 5
Hon. Bob Morrow, Alderman Ward 6

This the 14th day of January, 2015.

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MINUTES OF THE SPECIAL BOARD MEETING OF THE MAYOR AND BOARD OF
ALDERMAN OF THE CITY OF BRANDON, MISSISSIPPI
HELD ON JANUARY 15, 2015

The Special Board Meeting was held in the Brandon City Hall Boardroom, 1000 Municipal Drive, Brandon, Mississippi. The meeting was led by Mayor Butch Lee. Aldermen Morrow, Morris, Williams, Vinson and Corley were present. Alderman Christopher and Coker were absent. Mayor Lee led the prayer and the Pledge of Allegiance. There were no Public Comments/ Recognitions.

1.
APPEND SPECIAL MEETING NOTICE TO THE MINUTES

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

2.
APPROVE A PROFESSIONAL SERVICE AGREEMENT WITH PAFFORD EMS TO
PROVIDE ADVANCED LIFE SUPPORT (ALS) EMERGENCY AMBULANCE SERVICES
AND AUTHORIZE THE MAYOR TO EXECUTE THE SAME

Alderman Morrow made the motion to approve a professional service agreement with Pafford EMS to provide Advanced Life Support (ALS) Emergency Ambulance Services and to authorize the Mayor to execute the same, in accordance with the memo from the Fire Chief as well as provide permit from the MS State Department of Health, performance bond in the amount of \$500,000 or an irrevocable letter of credit and a liability policy with a minimum of \$1,000,000 per occurrence and \$2,000,000 aggregate with the City of Brandon listed as an additional insured, which is appended hereto, seconded by Alderman Corley and upon unanimous vote the motion carried.

3.
ADJOURN

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

(Next Regular Board Meeting will be on January 20, 2015).

MINUTES APPROVED THIS THE 20TH DAY OF JANUARY 2015.


HON. BUTCH LEE, MAYOR

ATTEST:


ANGELA BEAN, CITY CLERK





To: Honorable Mayor Butch Lee
Honorable Brandon Board of Aldermen

From: Chief Terry Wages *TW.*

Date: January 13, 2015

Re: Contract for Ambulance Service

The department respectfully requests your consideration to enter into an EMS ambulance provider contract with Pafford Medical Services, Inc. for the term as stated in the contract and authorize the Mayor to execute the same.

Thank you for your consideration.

MAYOR
BUTCH LEE



**Committee Report Regarding Ambulance Service
for the City of Brandon and within the Brandon EMS District**

Based on a comprehensive review of emergency medical care and ambulance service delivered within the City of Brandon, the EMS review committee submits the following information for consideration by the Brandon Board of Aldermen.

1. The level of emergency medical care provided in our city by the current ambulance service and under the authority of the 2012 contract between American Medical Response, Inc. and the Rankin County Board of Supervisors is inadequate and does not meet the needs of Brandon, its citizens, or its local health care facilities.
2. Continuing problems with delayed ambulance responses and the lack of available ambulance units pose a significant public health risk, are detrimental to the quality of life in our city, and cannot be mitigated through any avenue afforded by the existing county ambulance contract.
3. By a majority consensus of the participating representatives, this committee recommends that the City of Brandon enter into a new independent contract with Pafford Emergency Medical Services of Hope, Arkansas to provide exclusive ambulance service within the city and the Brandon EMS district.

As verified by the signatures of the committee members listed below:

Committee Member's Signature	Representing
<i>Butch Lee</i> Butch Lee	City of Brandon
<i>Chuck D. Smolan</i>	City of Brandon Fire Chief
<i>Bob Monroe</i>	Brandon Court
<i>Russell Mabey</i>	Brandon Nursing & Rehab Center, LLC
<i>Lawanda Welch-TINS</i>	City of Brandon
<i>Memica Carley</i>	Brandon Nursing & Rehab Center, LLC
<i>John Paul Groom</i>	City of Brandon
<i>Richard Ferguson</i>	Longwater River Oaks Hospital
<i>Re. G. Lee</i>	City of Brandon Assistant Fire Chief

POST OFFICE BOX 1539 601-825-5021 FAX 601-824-4597 BRANDON, MS 39043

WWW.CITYOFBRANDON.NET

**Agreement to provide continuous ALS emergency ambulance service
to the City twenty-four (24) hours per day, each day per calendar year**

This Agreement to provide Advanced Life Support (ALS) emergency ambulance service is made and entered into on this the 14th day of Jan., 2015 ("Effective Date") by Pafford EMS, Inc. ("Pafford") and the City of Brandon, Mississippi ("City"), upon the following terms and conditions.

1. During the term of this Agreement, Pafford will be the single provider of ALS emergency and ground ambulance service for the City as provided herein.
2. The operation of emergency and ALS ambulance service will be limited to the Service Area which is the current and any future expanded corporate boundaries of the City. The Service Area is also referred to herein as the EMS Medical Service District or EMS District.
3. Pafford will be responsible for all emergency ambulance responses and all ALS ambulance transports originating in the City. Emergency ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.
4. Pafford will receive all emergency ambulance service and all ALS ambulance service calls received by the City's dispatch center for:
 - all 9-1-1/PSAP (public safety access point) requests for ambulance service;
 - ambulance transport to an emergency department from the scene of an emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
 - ALS ambulance transports from a general acute care hospital within the City to any other general acute care hospital;
 - critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.
5. When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to offer planned pre-arrival assistance (as appropriate) and manage the appropriate EMS response, given the nature of the request, including timely backup ambulance coverage and the competing demands upon the system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.
6. Ambulance response times must not exceed ten (10) minutes for 90% of all emergency calls and twenty (20) minutes for the remaining 10% of emergency calls to any given location within the City's EMS District from the time the dispatched information is given to Pafford until the ambulance arrives on scene.

Response Time Exceptions:

- o adverse and/or extreme weather conditions
- o excessive traffic events due to in and outbound accidents that impede transport
- o thoroughfare crossings blocked by trains
- o excessive response loads due to mass casualty incidents
- o excessive ER wait times

Response time exceptions shall be reviewed and approved by the Fire Chief upon each monthly response review process. A redundancy system must be provided by Pafford to facilitate emergency calls when all of Pafford's ambulance service resources have been allocated to other emergency situations, regardless of the total number of ambulances required to meet this standard. Pafford shall provide any and all additional resources needed to meet the City's response criteria set forth within this Agreement. In addition, every ambulance unit provided by Pafford for emergency response must, at all times, except as authorized herein, be fully equipped with all necessary ALS equipment and staffed to operate at the advanced life support (paramedic) level on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with all Mississippi State Department of Health policies and approved medical standards.

7. Pafford will be responsible for providing the necessary radio equipment and upgrades within each response unit compatible to the radio and dispatch system already being utilized at the City's dispatch center. (800Mhz and 154Hmz frequency systems).

8. Pafford shall provide all medical re-supply items needed to re-stage each City Fire Department unit back to available status upon completion of an emergency call.

9. Pafford shall provide all necessary insurance and compliance documentation required to function in the State of Mississippi as a contracted ALS emergency ambulance service provider at no cost to the City. Such insurance shall include the City as an additional insured thereon.

10. Extrication and rescue activities will be the responsibility of the City's Fire Department. Pafford is not be responsible for these activities and shall have no liability related thereto.

11. In addition to emergency response, Pafford will be called upon to provide emergency ambulance coverage/standby at the request of the City's Fire Department to special functions including but not limited to public school events and activities such as sporting events and games, dances, science fairs, etc., and city festivals, extended fire suppression calls, hazardous material operations, and any other activities deemed necessary to provide preemptive emergency medical care to the visitors, citizens, and emergency service personnel within the City. Notification of scheduled deadlined units and events requires 48 hour notice. Pafford reserves the right to charge in future for stand-by service for "for profit" waits/events, after approval from the City's Fire Chief.

12. Pafford shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health, Division of Emergency Medical Services.
13. Pafford shall afford equal employment opportunities and will not discriminate based on race, color, religion, gender, age, physical disability or natural origin, with respect to hiring, compensation, promotion, training, or any other conditions of employment.
14. The conduct and appearance of Pafford's personnel must be professional and courteous at all times. Pafford shall provide its current employee Policies and Procedures to the City.
15. Pafford shall be permitted to stage ALS ambulance units at some or all of the City's fire stations. Pafford's personnel shall be permitted to use the facilities of the City's fire stations while ambulances are being staged; however, access and use of the same shall be subject to the policies and procedures of the City which will be provided by the City to Pafford for each of its employees.
16. Pafford must make an unrelenting effort to detect and correct performance deficiencies and to continuously upgrade the performance and reliability of the entire EMS system. Clinical and response-time performance must be extremely reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Pafford shall provide periodic internal evaluations and shall as requested by the City, provide such documentation as may be required for the City to perform evaluations of Pafford's performance.
17. Pafford shall provide the highest quality clinical care, provide a reliable EMS services at a reasonable cost to consumers, and provide the community with an operationally and financially stable system. Pafford shall be the sole provider of emergency ambulance services in the City. This Agreement does not encompass calls for service by individuals directly to a particular ambulance services provider. This Agreement encompasses only emergency calls for service received by the City through its dispatch center or as generally described herein and determined by City personnel in the performance of their duties.
18. Requests for assistance to medical emergencies typically are made through the 9-1-1 phone system. These calls are answered by the City's designated dispatch center. Personnel at the City's dispatch center will identify the caller's needs and if medical aid is needed, and will follow priority dispatching protocols to identify the nature of the call and location. This information will then be transferred via phone or electronic data interface to Pafford and to the City's Fire Department. The City's dispatch center is operated by City employees under direct supervision of the Brandon Police Department.
19. The initial response to a potentially life threatening incident includes both a Brandon Fire Department first response unit/s and a paramedic-staffed ambulance. The location of fire stations throughout the City enables firefighters to make a rapid initial response to a

medical emergency. The City's Fire Department units will be staffed with minimum level NREMT- Basic (exemption, newly hired firefighters awaiting EMT training availability). The City is striving to place paramedic level firefighters on each fire department unit with current staffing of two NREMT-Paramedic level personnel.

20. Pafford will provide Basic Life Support (BLS) ambulance unit/s, as necessary, staffed by two EMT-Basic to be used for non-life-threatening responses including calls so designated through emergency medical dispatch protocols, mental health transports requested by law enforcement, nursing care facilities, and inter-facility transfers. The BLS ambulance unit/s will be available at all times to facilitate the above listed transports. Pafford shall be responsible for maintaining and coordinating all such transfers with health care facilities located within the City.

21. Patient treatment and transport shall be performed in accordance with all applicable laws and regulations which may include, in the case of paramedics, making contact with a mobile intensive care nurse (MICN) or physicians at a designated base hospital to obtain direction in management of the patient.

22. Patients shall be transported to appropriate receiving facilities. Hospital destination is based upon patient preference and applicable EMS protocols. Critical patients are normally transported to a nearest emergency department or to a trauma center, as appropriate. Non-critical patients may be transported to hospitals of choice within reasonable travel time or as not to negatively affect the minimum level of ambulance coverage within the City's EMS District defined within this Agreement. Pafford shall maintain a minimum of one (1) ALS ambulance within the City's boundaries at all times. In the event where all ALS ambulance units are available for response Pafford may transport the first received call to a health care facility of patient's choice (not to exceed 15 miles one-way travel distance). Any additional simultaneous calls shall be transported to Crossgates River Oaks Hospital in order to maintain the minimum (1) ALS ambulance coverage for the City.

Exceptions:

- o emergency calls that require Level 1 trauma care
- o emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols
- o the onboard NREMT-P deems it necessary to transport patient outside the City's designated EMS District

The above listed exceptions will be determined by the NREMT-P that assumes patient care upon arrival at the emergency scene. In the event that all Pafford ambulance units are allocated to emergency calls within the City's EMS District, the Fire Chief or designee shall be immediately notified by Pafford personnel and the redundancy systems activated.

Pafford acknowledges that the City has entered into a Mutual Aid Agreement with Rankin County regarding fire protection in certain areas outside of the corporate boundaries of the City. Pafford will provide ALS ambulance service to such Mutual Aid Areas consistent with the terms of this Agreement, as dispatched by the City. The City is not the primary fire responder to such Mutual Aid Areas and accordingly, Pafford acknowledges that Rankin County EMS may dispatch ALS ambulance service to such Mutual Aid Areas and that the City cannot insure that calls for such service in the Mutual Aid Areas will be given to Pafford.

23. Medical helicopter service may be available to transport critical patients when ground ambulance transport time would be excessive and the patient meets helicopter transport criteria. Pafford, and not the City shall be responsible for insuring that the patient is transported to the appropriate receiving facility based on the patient's needs or expressed instructions in this regard. Upon transfer of patient care to helicopter crew, helicopter ambulance transport team shall be responsible for the patient and his or her needs or expressed instructions.

24. Pafford shall provide an additional transportable ambulance, as needed, to provide rapid access and patient contact to areas of the City in the event that overload occurs with all other transportable units. This additional resource can be incorporated into the redundancy system contain herein.

25. The Service Area (also referred to as the Emergency Medical Service District or EMS District) for this Agreement is the current and any future expanded corporate limits of the City. Pafford shall coordinate with the City's Fire Chief or designee to logistically locate emergency ambulance transporting units in the best possible locations, preferably at the City's fire stations, to provide the maximum required response times listed within this Agreement.

26. The minimum ambulance crew staffing will consist of one (1) NREMT-Paramedic and one (1) NREMT- Basic per ambulance unit.

27. The response time requirements for 100% of all medical calls for service in the EMS District are as follows:

90% of emergency call response times shall be within ten minutes and 0 seconds (10:00).

10% of emergency call response times within twenty minutes and 0 seconds (20:00).

28. Pafford will provide the required services without a direct subsidy or payment from the City, except that to the extent a direct payment is required by the City to Pafford in order for the City to qualify for state EMSOF grant program (Emergency Medical Service Operating Funds) monies, the City will pay the same to Pafford but in no event shall this amount exceed \$0.15 per capita, per year. If the City can receive credit for expenditures in furtherance of its EMS system in order to qualify for EMSOF grant monies then no direct payment will be made by the City to Pafford in this regard.

29. Pafford will be responsible for all invoicing/billing to patients transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City. City police and fire personnel transported by Pafford as a result of line-of-duty injuries shall not be assessed any out-of-pocket or personal expense for such transport. Increases in rates shall be submitted to the EMS District for approval.

30. The City specifically makes no promises or guarantees concerning the number of calls or transports, quantities of patients, or associated distance of transports.

31. Pafford shall provide the highest levels of performance and reliability. The demonstration of effort, even diligent and well-intended effort, will not replace demonstrated performance results. Failure to perform will result in a breach of contract resulting in the termination of any contract and/or appropriate penalties for non-performance. The City may impose response time penalties in the amount of \$250.00 per violation. Pafford shall be notified of any issues and afforded a reasonable opportunity to correct.

32. The essential areas where performance by Pafford must be achieved include:

- Ambulance response times
- Ambulance equipment and supply requirements
- Ambulance staffing levels including personnel with current and appropriate levels of certification/licensure
- Clinical performance consistent with approved medical standards and protocols
- Comprehensive quality improvement and compliance activities and results
- Accurate and timely reporting
- Customer and community satisfaction with the services provided
- Compatibility with City and its emergency services departments

33. Pafford shall provide to the City proof of all required permitting and licensing as required by the State of Mississippi and all agencies, departments and body politics thereof and the same must be maintained and in effect at all times.

34. Pafford shall comply with all applicable Medical Protocols and other requirements set forth as required by the State of Mississippi and the agencies and departments thereof and/or any political body having jurisdiction thereof.

35. Pafford's personnel shall have the right and responsibility to interact directly with the medical personnel on all issues related to patient care.

36. The City's EMS Director or designee may require that any Pafford employee attend a medical audit when necessary. Pafford employees, at their option and expense, may attend any audit involving any incident in which they were involved that is being formally reviewed but must maintain the confidentiality of the medical audit process. Attendance of every Pafford employee involved in a case being reviewed is not required, unless mandated by the City.

37. Pafford shall develop and implement a comprehensive continuous quality improvement (CQI) process which will be integrated with the City's EMS system.

38. Pafford shall be required to transport patients from all areas of the City, in accordance with all applicable Medical Control Destination Protocols.

39. Pafford personnel shall be prohibited from attempting to influence a patient's destination selection other than as compelled by applicable regulation pertaining to the same and/or as outlined herein.

40. Pafford shall maintain an on-going driver training program for ambulance personnel or

any of the City's NREMT's used in support of ambulance operations. The program, the number of instruction hours, and the system for integration into the provider's operations (e.g., accident review boards, impact of accidents on employee performance reviews and compensation, etc.) shall be provided to the City on an annual basis thereafter.

41. Pafford shall develop and strictly enforce policies for infection control and contaminated materials disposal to decrease the chance of communicable disease exposure. Pafford is to provide for the collection, cleaning, and/or disposal of all contaminated items.

42. All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Department of Health.

43. Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Repairs shall be accomplished and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability.

44. Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the perimeters herein shall not be deployed within the EMS District.

45. Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set for by the State of Mississippi.

46. The City may, but shall not be required to, inspect Pafford's ambulances at any time, without prior notice. If any ambulance fails to meet the minimum in-service requirements the same will be immediately removed from service until the deficiency is corrected. If the missing item is deemed a critical omission, the City may impose penalties of up to \$500.00 per occurrence/omission.

47. Nothing herein shall preclude dispatch of the nearest available ambulance even though not fully equipped, in response to a life threatening emergency so long as another appropriately equipped ambulance of at least equal level of service is also dispatched to the scene. The City may adopt protocols governing provisional dispatch of ambulances not in compliance with minimum in-service requirements and Pafford shall comply with these protocols.

48. Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with any deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.

49. The appearance of ambulances and equipment impact citizen's perceptions of the services provided therefore, the City requires any ambulances and equipment that have

defects, including visible but only cosmetic damage, be removed from service for repair without undue delay.

50. Pafford is required to insure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic level ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program record keeping system.

51. All costs of maintenance and repairs, including parts, supplies, spare parts and inventories of supplies, labor, subcontracted services and costs of extended warranties, shall be at Pafford's expense.

52. Pafford shall complete, maintain and provide to the City as requested, adequate records and documentation demonstrating its performance compliance. Official response time records will be determined by the City's Computer Aided Dispatch (CAD) system.

53. Pafford shall provide, within ten (10) days after the first of each calendar month, reports dealing with its performance during the preceding month as it relates to the clinical, operational and financial performance stipulated herein. Pafford shall document and report to the Fire Chief response time compliance and any citizen complaints.

Reports shall include, at a minimum

a. Clinical

- Continuing education compliance reports,
- Summary of clinical/service inquiries and resolutions,
- Summary of interrupted calls due to vehicle/equipment failures,
- A list of trauma transports, by hospital, including all times necessary to calculate each and every response time, on-scene time, and transport to hospital time.

b. Operational

- Calls and transports identified by nature (EMD code)
- A list by EIR of each call where an ALS ambulance was dispatched and when an ALS ambulance should have responded according to City dispatch standards
- A list of each and every call where there was a failure to properly record all times necessary to determine the response time; and, for patients meeting trauma criteria, on-scene time and/or transport to hospital time.

c. Response time compliance

A list of each and every emergency call dispatched for which the provider did not meet the response time standard, categorized by type of emergency:

- Response Area.
- Canceled transports,

- Exception reports and resolution.

d. Response Time Statistical Data.

Within 10 working days following the last day of each month, Pafford shall provide ambulance response time records to the City in a computer readable format approved by the Fire Chief and suitable for statistical analysis for all ambulance responses originating from requests to the City's dispatch center. Such records shall include the following data elements:

- unit identifier
- location of call ~ street address
- nature of call (EMD Code)
- code to scene
- time call received by Pafford
- time call dispatched by Pafford
- time unit en-route
- time unit on-scene
- time unit en-route to hospital
- time unit at hospital
- time unit clear and available for next call
- outcome (dry run, transport)
- receiving hospital
- code to hospital
- major trauma (MVC, non-MVC)
- number of patients transported
- EMS incident number

54. Pafford shall provide the City with a list of paramedics currently employed by it and shall update that list whenever there is a change. The personnel list shall include, at a minimum, the name, address, telephone number, State of Mississippi paramedic license and expiration date, ACLS expiration date, and valid Mississippi Driver's License number of each person on the list. The City acknowledges that Pafford operates in multiple states and that in the event staffing requires that an employee that is duly licensed in Mississippi to provide services under this Agreement who is not on the initial list, is required to be assigned by Pafford to enable it to perform under this Agreement, the City will not prohibit an employee who is not on the initial list from being included by Pafford on the list.

55. Pafford shall provide the City with such other reports and records as may be reasonably required by the Fire Chief or designee.

56. Pafford shall be responsible for immediate recall of personnel during multi-casualty or widespread disaster and shall develop a plan for such. This plan shall include the capability of Pafford to alert off-duty personnel.

57. The City expects Pafford's personnel to participate in EMS sanctioned exercises and disaster drills and other interagency training in preparation for multi-casualty or widespread disaster response events.

58. Pafford shall provide, at no charge to City, stand-by services at the scene of an emergency incident within the City, when directed by the City's dispatch center. A unit placed on stand-by shall be dedicated to the incident for which it has been placed on stand-by. Pafford shall notify the City's dispatch center when a stand-by may limit Pafford's ability to meet response time standards for the Service Area.

59. Pafford shall comply with all applicable state and local laws, rules and regulations for businesses, ambulance services, and those associated with employees. Pafford shall also comply with City EMS policies, procedures and protocols. Pafford is responsible for complying with all rules and regulations associated with providing services for recipients of and being reimbursed by Medicaid and other state and federally funded programs. The primary means of Pafford's compensation under this Agreement is through fee-for-service reimbursement of patient charges.

60. Pafford shall receive income from patient charges and assume sole responsibility for the billing and collection process associated with those charges. Pafford shall not include any reference to the City on any patient billing documents, claims, and/or invoices.

61. Pafford shall defend, indemnify, save, and hold harmless the City, its officers and employees from any and all claims, costs and liability for any damages, sickness, death, or injury to person(s) or property including without limitation all consequential damages from any cause whatsoever arising directly or indirectly from or connected with the operations or services of Pafford or its agents, servants, employees or subcontractors hereunder. Pafford will reimburse the City for any expenditures, including reasonable attorneys' fees, the City may make by reason of the matters that are the subject of this indemnification.

62. Pafford shall furnish performance security in the amount of \$500,000 in one of the following forms:

1. A faithful performance bond issued by a bonding company, appropriately licensed and acceptable to City; or
2. An irrevocable letter of credit issued pursuant to this provision in a form acceptable to City and from a bank or other financial institution acceptable to the City.

63. The term of this Agreement is for a period of one (1) year commencing upon the date that Pafford's application with the Mississippi Department of Health and/or such other body politic of the State of Mississippi having jurisdiction thereof to provide emergency ambulance service in the EMS District is approved. Pafford shall obtain such approval within thirty (30) days of the execution hereof by Pafford and the City. This Agreement shall be void if Pafford is unable to obtain the required permit from the Mississippi State Department of Health or such other body politic of the State of Mississippi to provide emergency ambulance services in the EMS District as provided herein within the time required herein. The City may extend this Agreement for up to two (2) additional years on the same terms and conditions, or such other terms and conditions as are mutually agreeable to the parties.

64. Pafford expressly warrants that, in the event of a default under the terms of this Agreement, it will work with the City to insure continuous and uninterrupted delivery of services, regardless of the nature or causes underlying such breach. Pafford acknowledges

that there is a public health and safety obligation to assist the City in every effort to ensure uninterrupted and continuous service delivery in the event of a default, even if Pafford disagrees with the determination of default.

65. Conditions and circumstances that shall constitute a material breach by Pafford shall include but not be limited to the following:

- a. Willful failure to operate the ambulance service system in a manner which enables City or the provider to remain in substantial compliance with the requirements of the applicable Federal and State laws, rules, and regulations.
- b. Willful falsification of data supplied to City by Pafford during the course of operations, including by way of example but not by way of exclusion, patient report data, response time data, financial data, or falsification of any other data required;
- c. Willful failure by Pafford to maintain equipment in accordance with good maintenance practices;
- d. Deliberate, excessive, and unauthorized scaling down of operations to the detriment of performance by Pafford during a "lame duck" period;
- e. Failure of Pafford's employees to conduct themselves in a professional and courteous manner, or to present a professional appearance;
- f. Repeated failure of Pafford to meet response time requirements after receiving notice of non-compliance from Fire Chief;
- g. Repeated failure of Pafford to respond to emergency medical requests with a paramedic unit when ALS level of response is indicated by City dispatch protocol;
- h. Failure of Pafford to provide and maintain the required insurance and performance security bond;

66. The City, upon written notice to Pafford, may immediately terminate this Agreement should provider fail to perform properly any of the obligations, conditions and circumstances as provided in the immediately preceding paragraph.

67. Pafford shall be responsible for and shall hold any and all required federal, state or local permits or licenses required to perform its obligations under any agreement with the City. It shall be entirely the responsibility of Pafford to schedule and coordinate all such applications and application renewals as necessary to ensure that Pafford is in complete compliance with federal, state and local requirements for permits and licenses as necessary to provide the services. Pafford shall be responsible for insuring that its employee's state and local certifications as necessary to provide the services, if applicable, are valid and current at all times and that all its employees are lawfully employed.

68. Pafford shall maintain adequate liability and errors and omissions insurance, insuring against its actions with minimum limits of \$1,000,000.00 per occurrence and \$2,000,000.00 aggregate, and such other insurance such as Workers' Compensation Insurance as required by law and shall provide proof of such at the time this Agreement is executed. The City

shall be included as an additional insured thereon. Pafford shall provide an outline of all proposed insurance, the name of the insurance carrier and agent, and the proposed limits to be maintained during the pendency of this Agreement.

69. All services furnished by Pafford under this Agreement shall be rendered in full compliance with all applicable federal, state and local laws, ordinances, rules and regulations. It shall be Pafford's sole responsibility to determine which, and be fully familiar with, all laws, rules, and regulations that apply to the services under this Agreement, and to maintain compliance with those applicable standards at all times.

70. Pafford shall not be prevented from conducting private work that does not interfere with the requirements of this Agreement with the City.

71. Pafford shall retain all documents pertaining to this Agreement with the City for five (5) years from the end of the fiscal year following the date of service; for any further period that may be required by law; and until all Federal/State audits are complete and exceptions resolved for the Agreement period. Upon request, and except as otherwise restricted by law, Pafford shall make these records available to authorized representatives of the City, the State of Mississippi, and the United States Government.

72. Pafford consents to the exclusive jurisdiction of the state courts of Rankin County, Mississippi in any and all actions and proceedings between the parties hereto arising under or growing out of the Agreement.

73. Pafford will have ninety (90) days after termination of this Agreement in which to supply the required documentation, if any, necessary to facilitate the close out of this Agreement.

74. Pafford shall notify City within five (5) days of any litigation or significant potential for litigation involving Pafford.

75. If the parties hereto institute litigation against the other party to enforce its rights pursuant to performing the work contemplated in this Agreement, the actual and reasonable attorney's fees and court costs as determined by a court, shall be awarded to the prevailing party.

76. If, during the pendency of this Agreement, Pafford enters into an Agreement to provide emergency ambulance services with Rankin County, Mississippi and/or any other municipality located in Rankin County, Mississippi, the City shall be entitled to the benefit of any provisions therein the City determines would better provide optimal emergency ambulance service to its citizens.

City of Brandon, Mississippi

By: Butch Lee

Butch Lee, Mayor

1/14/15
Date

Pafford EMS, Inc.

By: Greg Pafford

Greg Pafford, CEO

1-14-15
Date

MISSISSIPPI STATE BOARD OF HEALTH

Bureau of Emergency Medical Services

Ambulance Service License

Having met all requirements as set forth
in Sections 41-59-1 Et Seq. of the
Mississippi Code of 1972, Annotated,
and State Board of Health regulations
a license is hereby granted to

Pafford EMS, Inc

01/27/2015

Date Issued

01/27/2016

Expiration Date

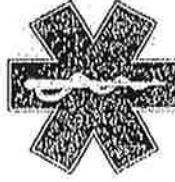
853, Rankin

State Certification Number

This certificate is not transferable
and shall be subject to revocation as specified in the
Mississippi Code of 1972, Annotated

Mary Currier, MD, MPH
State Health Officer

Olivia Stulliamer
EMS Bureau Director



Mississippi State Board of Health



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Bureau of Emergency Medical Services

Statement of Fees

Date: 01/27/2015

Service License Number: 853

Name of Service: Pafford EMS Inc Rankin
1300 Commerce
PO Box 1981
Ruston, LA 71270

Pursuant to the Mississippi Emergency Medical Services Act of 1974, Section 41-59-1 through Section 41-60-64 of the Mississippi Code 1972, as amended, each licensee shall pay fees set forth in sections 41-59-3 of said act. Any questions concerning this statement should be directed to the Bureau of Emergency Medical Services as soon as possible.

Categorical Assessments: License -- \$500.00 for each county of service area \$ 500.00
List counties Rankin

Permit - \$250.00 for each vehicle permitted \$ 1250.00
5

Amount Due: \$ 1750.00

Mississippi State Department of Health
Bureau of Emergency Medical Services
P.O.Box 1700
Jackson, Mississippi 39215-1700

Make check or money order payable to: **Mississippi State Department of Health/EMS**

570 East Woodrow Wilson Post Office Box 1700 Jackson, MS 39215-1700
1-800-HELTHY4U www.HealthyMS.com
Equal Opportunity in Employment/Services

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TO BE POSTED IN VEHICLE
Mississippi State Department of Health
Bureau of Emergency Medical Services



Ambulance Permit

This is to certify that the herein described vehicle has been duly registered with the State of Mississippi and may operate as an emergency vehicle.

License Holder:	Pafford EMS, Inc 1300 Commerce PO Box 1981 Brandon, MS 39042	Date of Issue:	01/27/2015
		Date of Expiration:	01/27/2016
		Permit Number	06022
Vehicle Description:	Year: 2015	Make:	Ford
	VTN: 1fdne3f36fdn10891	Type:	Type III
	License Plate:	Unit:	unit 455
Inspection Date:		Inspector:	

____ by _____
____ by _____
____ by _____

Mississippi Department of Health rev 6/2012

Oliver Williams
EMS Bureau Director



TO BE POSTED IN VEHICLE
Mississippi State Department of Health
Bureau of Emergency Medical Services



Ambulance Permit

This is to certify that the herein described vehicle has been duly registered with the State of Mississippi and may operate as an emergency vehicle.

License Holder:	Pafford EMS, Inc 1300 Commerce PO Box 1981 Brandon, MS 39042	Date of Issue:	01/27/2015
Vehicle Description:	Year: 2015 VIN: 1R8HC3G36A09925 License Plate:	Date of Expiration:	01/27/2016
Inspection Date:		Permit Number	06023
		Make:	Ford
		Type:	Type III
		Unit:	Unit 453
		Inspector:	

____ by _____
____ by _____
____ by _____

Mississippi Department of Health rev. 6/2012

Alison Williams

EMS Bureau Director



TO BE POSTED IN VEHICLE
Mississippi State Department of Health
Bureau of Emergency Medical Services



Ambulance Permit

This is to certify that the herein described vehicle has been duly registered with the State of Mississippi and may operate as an emergency vehicle.

License Holder:	Pafford EMS, Inc 1300 Commercial PO Box 1981 Brandon, MS 39042	Date of Issue:	01/27/2015
		Date of Expiration:	01/27/2016
		Permit Number	06024
Vehicle Description:	Year: 2015	Make:	Ford
	VIN: 1RNEJ3S41Dn10890	Type:	Type III
	License Plate:	Unit:	unit 454
Inspection Date:		Inspector:	

____ by _____
____ by _____
____ by _____

Olivia Williams
EMS Bureau Director

Mississippi Department of Health rev 6/2012



TO BE POSTED IN VEHICLE
Mississippi State Department of Health
Bureau of Emergency Medical Services

Ambulance Permit



This is to certify that the herein described vehicle has been duly registered with the
State of Mississippi and may operate as an emergency vehicle.

License Holder:	Pafford EMS, Inc 1300 Commercial PO Box 1981 Brandon, MS 39042	Date of Issue:	01/27/2015
		Date of Expiration:	01/27/2016
		Permit Number	06025
Vehicle Description:	Year: 2012	Make:	Ford
	VIN: 1fdwa3s6fda1084	Type:	Type II
	License Plate:	Unit:	unit 452
Inspection Date:		Inspector:	

____ by _____
____ by _____
____ by _____

Mississippi Department of Health rev. 6/2012

Alfred Williams
EMS Bureau Director



TO BE POSTED IN VEHICLE
Mississippi State Department of Health
Bureau of Emergency Medical Services



Ambulance Permit

This is to certify that the herein described vehicle has been duly registered with the State of Mississippi and may operate as an emergency vehicle.

License Holder:	Pafford EMS, Inc 1300 Commerce PO Box 1981 Brandon, MS 39042	Date of Issue:	01/27/2015
		Date of Expiration:	01/27/2016
		Permit Number	06026
Vehicle Description:	Year: 2015	Make:	Ford
	VIN: 1fdwe3fs2fdn13979	Type:	Type III
	License Plate:	Unit:	unit 451
Inspection Date:		Inspector:	

____ by _____
____ by _____
____ by _____

Mississippi Department of Health rev. 6/2012

R. Williams
EMS Bureau Director

Platte River Insurance Company
Annually Renewable Performance Bond

BOND # 41322893

KNOW ALL MEN BY THESE PRESENTS: That Pafford Emergency Medical Services, Inc.
(hereinafter called the Principal) and Platte River Insurance Company (hereinafter called the Surety) are held and firmly bound unto
The City of Brandon, Mississippi (hereinafter called the Obligeo) in the
full and just sum of Five Hundred Thousand and No/100 Dollars (\$500,000.00)
the payment of which sum well and truly to be made the said Principal and Surety bind themselves, and each of their heirs, administrators,
executors, and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has by written agreement dated the 14th day of January 2015 entered into a Contract with
the Obligeo for Advanced Life Support (ALS) Emergency Ambulance Service for a period of One (1) years which contract
is hereby referred to and made a part hereof.

WHEREAS, the Obligeo has agreed to accept a bond guaranteeing the performance of said contract for a period of one year.

NOW, THEREFORE, THE CONDITIONS OF THE ABOVE OBLIGATION IS SUCH, that if the Principal shall faithfully perform the
Contract according to its terms and conditions during the effective date of this bond, then this obligation shall be void, otherwise to remain
in full force and effect. Surety's obligations hereunder shall not also unless Principal is in default under the Contract and has been declared
by Obligeo in default under the Contract; and Obligeo has performed its obligations under the Contract.

PROVIDED, HOWEVER, That this bond is subject to the following conditions:

1. This bond is for the term beginning February 10, 2015 and ending February 10, 2016. The bond may be
extended for additional terms at the sole option of the Surety, by continuation certificate. Neither the Surety's decision not to issue
a continuation certificate, nor failure, nor inability of the Principal to file a replacement bond shall constitute a loss to the Obligeo
recoverable under this bond.
2. In the event of default by the Principal, Obligeo having performed its obligations under the Contract, shall deliver to Surety by
certified mail, a written statement of the date and facts of such default, within thirty (30) days of the occurrence. Such statement
shall be forwarded by certified mail to the Surety's Claim Department at its office in the City of Middleton, WI
3. No claim, action, suit or proceeding, except as hereinafter set forth, shall be had or maintained against the Surety on this instrument
unless same be brought or instituted upon the Surety within one year from termination or expiration of the bond term.
4. No right of action shall accrue on this bond to or for the use of any person or corporation other than the Obligeo named herein or the
heirs, executors, administrator or successors of Obligeo.
5. The aggregate liability of the Surety shall not be cumulative in amounts and shall in no event exceed the penal sum stated herein
regardless of the number of years this bond is in force, the number of premiums paid or the number of continuation certificates
issued.

Signed and sealed this 10th day of February 2015.

Pafford Emergency Medical Services, Inc.

Principal
By: John C. Pafford Seal
John C. Pafford VICE PRESIDENT
Print Name and Title

Platte River Insurance Company

Surety
By: Sarah Crowder Seal
Sarah Crowder, Attorney-In-Fact

PLATTE RIVER INSURANCE COMPANY
POWER OF ATTORNEY

41322893

KNOW ALL MEN BY THESE PRESENTS, That the PLATTE RIVER INSURANCE COMPANY, a corporation of the State of Nebraska, having its principal offices in the City of Middleton, Wisconsin, does make, constitute and appoint

-----RANDY J CLAY; SARAH CROWDER; JEREMY DAVIS; SHERRY OSWALD-----

its true and lawful Attorneys-in-fact, to make, execute, send and deliver for and on its behalf, as aforesaid, any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of

-----ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED \$20,000,000-----

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PLATTE RIVER INSURANCE COMPANY at a meeting duly called and held on the 8th day of January, 2002.

"RESOLVED, that the President, and Vice-President, the Secretary or Treasurer, acting individually or otherwise, be and they hereby are granted the power and authorization to appoint by a Power of Attorney for the purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more vice-presidents, assistant secretaries and attorney(s)-in-fact, each appointee to have the power and duties usual to such offices in the business of the company; the signature of such officers and the seal of the Corporation may be affixed to such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Corporation at the future with respect to any bond or undertaking or other writing obligatory in the nature thereof to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any of said officers, at any time."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not release this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner -- Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

IN WITNESS WHEREOF, the PLATTE RIVER INSURANCE COMPANY has caused these presents to be signed by its officer, undersigned and its corporate seal to be hereto affixed duly attested, this 8th day of January, 2014.

ATTEST:

Richard W. Allen III

Richard W. Allen III
President
Surety & Fidelity Operations



PLATTE RIVER INSURANCE COMPANY

Stephen J. Sills

Stephen J. Sills
CEO & President

STATE OF WISCONSIN } S.S.
COUNTY OF DANE

On the 8th day of January, 2014 before me personally came Stephen J. Sills, to me known, who being by me duly sworn, did depose and say: that he resides in the County of New York, State of New York; that he is President of PLATTE RIVER INSURANCE COMPANY, the corporation described herein and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.



Daniel W. Krueger

Daniel W. Krueger
Notary Public, Dane Co., WI
My Commission Is Permanent

STATE OF WISCONSIN } S.S.
COUNTY OF DANE

I, the undersigned, duly elected to the office stated below, now the incumbent in PLATTE RIVER INSURANCE COMPANY, a Nebraska Corporation, authorized to make this certificate. DO HEREBY CERTIFY that the foregoing attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at the City of Middleton, State of Wisconsin this 10TH day of FEBRUARY, 2015.



Alan S. Ogilvie

Alan S. Ogilvie
Secretary

THIS DOCUMENT IS NOT VALID UNLESS PRINTED ON GREEN SHADED BACKGROUND WITH A RED SERIAL NUMBER IN THE UPPER RIGHT HAND CORNER. IF YOU HAVE ANY QUESTIONS CONCERNING THE AUTHENTICITY OF THIS DOCUMENT CALL 800-475-4450. PL-195A (Rev. 11-13)

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CERTIFICATE OF LIABILITY INSURANCE

PAFFO-1 OP ID: CAR

DATE (MM/DD/YYYY)
01/21/2015

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 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
Parnell-Robinson Insurance Inc
P O Box 1725
Shreveport, LA 71166-1725
Ronnie P. Parnell

CONTACT NAME: Cheryl Richardson
PHONE (A/C, H/O, Ext): 318-742-9410 FAX (A/C, H/O): 318-742-7788
EMAIL: cheryl@parnell-robinsonins.com
ADDRESS: cheryl@parnell-robinsonins.com

INSURED
PAFFORD EMERGENCY MEDICAL
SERVICES INC
1300 Commerce St.
PO BOX 1981
RUSTON, LA 71270

INSURER(S) AFFORDING COVERAGE
INSURER A: LA Workers' Compensation Co. NAIC # 22360
INSURER B: Arch Insurance Co 11160
INSURER C:
INSURER D:
INSURER E:
INSURER F:

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	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS MADE ☒ OCCUR ☒ Professional Liab		MAPK08371201	08/09/2014	08/09/2015	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & AUTO INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMMOD AGG \$ 3,000,000
B	GENERAL AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC					
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS ☒ SCHEDULED AUTOS HIRED AUTOS ☒ NON OWNED AUTOS		MAPK08371201	08/09/2014	08/09/2015	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (PER ACCIDENT) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/OWNER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	108002-B	10/09/2014	10/09/2015	☒ WC STATUTORY LIMITS E.L. EACH ACCIDENT \$ 600,000 E.L. DISEASE - EA EMPLOYEE \$ 600,000 E.L. DISEASE - POLICY LIMIT \$ 600,000

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

CERTIFICATE HOLDER

CANCELLATION

CITYO-9

City of Brandon
1000 Municipal Dr
Brandon, MS 39042

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE:

Ronnie P. Parnell

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CERTIFICATE OF LIABILITY INSURANCE

PAFFO-1 OP ID: CAR

DATE (MM/DD/YYYY)

01/21/2018

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 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
Parnell-Robinson Insurance Inc
P O Box 1726
Shreveport, LA 71166-1726
Ronnie P. Parnell

CONTACT NAME: Cheryl Richardson
PHONE (A/C No., Ext.): 318-742-9410 FAX (A/C No.): 318-742-7786
E-MAIL: cheryl@parnell-robinsonins.com
ADDRESS:

INSURED
PAFFORD EMERGENCY MEDICAL
SERVICES INC
1300 Commerce St.
PO BOX 1881
RUSTON, LA 71270

INSURER(S) AFFORDING COVERAGE
INSURER A: LA Workers' Compensation Co. NAIC # 22350
INSURER B: Arch Insurance Co 11160
INSURER C:
INSURER D:
INSURER E:
INSURER F:

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.

DISC LTH	TYPE OF INSURANCE	DATE START INSR. WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☒ OCCUR ☒ Professional Liab		MAPK08371201	08/09/2014	08/09/2016	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMPOUND AGG \$ 3,000,000
B	☒ AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS ☒ SCHEDULED AUTOS HIR'D AUTOS ☒ NON OWNED AUTOS		MAPK08371201	08/09/2014	08/09/2016	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
A	UMBRELLA LIAB EXCESS LIAB RETENTIONS WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		108682-B	10/09/2014	10/09/2015	E.L. DISEASE - POLICY LIMIT \$ 500,000 E.L. DISEASE - EACH EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

MISSI-3

Mississippi State Dept of
Health/Dept of Emergency
Medical Services
PO Box 1700
Jackson, MS 39215

CANCELLATION

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

Ronnie P. Parnell

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ACORD 25 (2010/05)

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M.B. 217

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CERTIFICATE OF LIABILITY INSURANCE

PAFFO-1 OP ID: CAR

DATE (MM/DD/YYYY)

01/21/2015

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.

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PRODUCER
Parnell-Robinson Insurance Inc
P O Box 1728
Shreveport, LA 71168-1728
Ronnie P. Parnell

CONTACT NAME: Cheryl Richardson
PHONE (A/C, No, Ext): 318-742-0410 FAX (A/C, No): 318-742-7786
E-MAIL ADDRESS: cheryl@parnell-robinsonins.com

INSURED
PAFFORD EMERGENCY MEDICAL
SERVICES INC
1300 Commerce St.
PO BOX 1081
RUSTON, LA 71270

INSURER(S) AFFORDING COVERAGE NAIC #
INSURER A: LA Workers' Compensation Co. 22350
INSURER B: Arch Insurance Co 11150
INSURER C:
INSURER D:
INSURER E:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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NRN LTR	TYPE OF INSURANCE	ACORD SURR BYR	WVO	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ GENERAL LIABILITY			MAPK08371201	08/09/2014	08/09/2015	EACH OCCURRENCE \$ 1,000,000
B	☒ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (EO occurrence) \$ 100,000
	☒ CLAIMS-MADE ☒ OCCUR						MEI EXP (Any one person) \$ 5,000
	☒ Professional Lib			MAPK08371201	08/09/2014	08/09/2015	PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						
	☒ POLICY ☐ PRO-JECT ☐ LOC						
B	AUTOMOBILE LIABILITY			MAPK08371201	08/09/2014	08/09/2015	COMBINED SINGLE LIMIT (EO accident) \$ 1,000,000
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☒ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
	☒ SCHEDULED AUTOS						
	☒ NONOWNED AUTOS						
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	☐ OCCUR						
	☐ CLAIMS-MADE						
	D/O						
	RETENTION \$						
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			108062-B	10/09/2014	10/09/2015	☒ WC STATUTORY LIMITS ☐ OTHER
	ANY HIGH RISK/RECREATION/EXECUTIVE OFFICER/UNDER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 500,000
							E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER

CANCELLATION

CROSS-9

Crossgates River Oaks Hospital
350 Crossgates Blvd
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

Ronnie P. Parnell

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ACORD 25 (2010/05)

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M.B. 217

PAGE 294



To: Honorable Mayor Butch Lee
Honorable Brandon Board of Aldermen

From: Chief Terry Wages *T.W.*

Date: January 26, 2016

Re: Contract for Ambulance Service

The department respectfully requests your permission to accept the EMS contract for Pafford Medical Services, Inc. for the term and conditions as stated in the contract and authorize the Mayor to execute the same. ^{Amendment}

Thank you for your consideration.

M.B. 235

PAGE 91

**Agreement to Extend continuous ALS emergency ambulance service
to the City twenty-four (24) hours per day, each day per calendar year**

An Agreement to provide Advanced Life Support (ALS) emergency ambulance service was made and entered into on the 14th day of January, 2015 ("Effective Date") by Pafford Ambulance Services, ("Pafford") and the City of Brandon, Mississippi ("City"), upon the terms and conditions contained therein which Agreement is incorporated herein by reference.

1. Section 63 of the Agreement provides in pertinent part that:

The City may extend this Agreement for up to two (2) years on the same terms and conditions, or such other terms and conditions as are mutually agreeable to the parties.

2. In accordance with said Section, the City and Pafford mutually agree to extend the Agreement as follows, to-wit:

- a. The Agreement is extended for a period of two (2) years from the Effective Date.
- b. The provisions in the Agreement contained in Section 62 are deleted.
- c. All other terms and conditions of said Agreement shall and do remain in full force and effect.

City of Brandon, Mississippi

By:  2/2/2016
Butch Lee, Mayor Date

Pafford Medical Services

By:  2-2-16
Date



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
 FROM: ANGELA BEAN, CITY CLERK
 DATE: JULY 2, 2021
 BOARD AGENDA: JULY 6, 2021
 SUBJECT: CONTRACTS

Consideration to ratify the following city contracts:

Airspaces-lease	MIPCO dba Advantage Business Systems-copier
Application Data Systems-PD software	MVS-Amphitheater merchandise
Banccard Services-credit card processing	National Guard-Amphitheater parking
Brandon B-Club	nCourt-court services credit card system
CellData Solutions-water communications	Pafford EMS
Central Bidding	Professional Mail Service-water billing
CMPDD-redistrict plan	Puckett Power Systems-generator maintenance
Cole Entertainment-Amphitheater	RJ Young-copier
Cspire-water tower lease	Shred-It
Datamax (NCIC)-PD investigative services	Southern Duplicating-copier
Event Concessions, Inc-Amphitheater /CHL	SportsConductor, LLC dba Jarvis-online registration
Exell-water	Taylorsville Water-sewer fee collection
Fleetcor	Techsource-antivirus/firewall/barracuda/managed server
Fuse.Cloud-phone	Ticketmaster
Greenfield Water Association-sewer fee collection	T-Mobile-water tower lease
iWorQ	Trane Jackson-HVAC at City Hall
Jani-King-Park & Amphitheater service	Transunion/TLO-PD database access
Justice-Amphitheater security	Verizon-water tower lease
Langford Water Association-sewer fee collection	West Rankin Utility Authority-solid waste & sewer contracts
Leads Online-PD software	Xerox Corporation-copier
Lift Alert, LLC-monitoring service	
Logics software	
Midsouth Elevator	

**AGREEMENT FOR NON-EXCLUSIVE STAGING USE AT THE CITY OF BRANDON FIRE DEPARTMENT FACILITY
AT 213 POINDEXTER STREET**

WHEREAS, the City of Brandon, Mississippi (City) and Pafford Medical Services, Inc. (Pafford), have previously entered into a Professional Services Agreement for Pafford to provide continuous ALS emergency ambulance service for the City for twenty-four (24) hours per day, each day per calendar year (ALS Agreement) which ALS Agreement has been extended by mutual agreement of the parties; and

WHEREAS, paragraph 15 of the ALS Agreement provides in pertinent part that Pafford shall be able to stage ALS ambulance units at some or all of the City's fire stations and that Pafford's personnel shall be permitted to use such facilities while ambulances are being staged, subject to the City's approval and compliance with the City's policies and procedures; and

WHEREAS, the City has determined that it is in the interests of the health, safety and welfare of the citizenry to permit Pafford to stage additional ALS ambulances and personnel and to store medical supplies at its facility at 213 Poindexter Street (Facility);

WHEREAS, Pafford has determined that the use of the Facility as provided herein will provide for optimal response times, properly supplied and additional ambulances and personnel and other benefits which will inure to the benefit of the City; and

WHEREAS, for mutual consideration, the receipt and sufficiency of which is acknowledged by the City and Pafford, subject to the provisions in the ALS Agreement and this Agreement, agree as follows, to-wit:

1. Pafford shall be permitted the non-exclusive use of the Facility as provided herein beginning February 1, 2019 and shall be permitted the continued non-exclusive use of the same concurrent with the term of the Agreement, as amended, modified and/or extended by mutual agreement of the City and Pafford, (Term). The provisions of this Agreement notwithstanding, either party shall have the right to terminate this agreement with 30 days written notice to the other.

2. During the Term of this Agreement, Pafford shall maintain the interior of the Facility, including all City equipment, fixtures and furniture and overhead doors, except areas retained exclusively by the City for City use, for damage caused by the City after the commencement of the Term which shall be the City's responsibility. The exterior maintenance of the Facility shall be the responsibility of the City, except for damage caused by Pafford which shall be Pafford's responsibility. The City expressly makes no warranty regarding the condition of the Facility. Furthermore, the City shall not be required to make expenditures regarding the upkeep and maintenance of the Facility if in the sole determination of the City the cost of upkeep and maintenance is not reasonable in light of the value and use of the Facility to the City and related factors as determined in its sole discretion. The City shall not be responsible for any loss, theft or other damage to Pafford's equipment and/or supplies.

3. Pafford shall be responsible for all utilities for the Facility except water and sewer which shall be the responsibility of the City. In intervals determined by the City, the City shall provide Pafford with

300 278
1000 304

statements/invoices for utilities which are the responsibility of Pafford and Pafford shall reimburse the City for the same within 10 days of the receipt of the same.

4. Pafford shall stage one (1) additional emergency ambulance within the Facility (unmanned) with one (1) additional Paramedic/Supervisor to operate out of the Facility. Pafford shall stage additional emergency response units outside the Facility (parking lot) which can be quickly utilized by the City as needed during system overload or emergency or disaster events.

5. Pafford shall stage an emergency response transport ambulance at the Brandon Amphitheater throughout the duration of scheduled events. This coverage to begin thirty (30) minutes prior to the beginning of an event and shall be maintained until thirty (30) minutes following the ending of the event.

6. Pafford shall be permitted the non-exclusive use the Facility as its operations headquarters and as a medical supply depot for ALS service for the City and Rankin County. Pafford shall insure that all medical supplies are properly secured and registered as required by law. Pafford acknowledges that the City may retain some areas of the Facility for its exclusive use.

7. City personnel shall not use any of Pafford's medical supplies or other equipment kept, stored or maintained at the Facility, except as provided herein-above, without the express permission of Pafford.

8. City and Pafford shall take reasonable steps to insure that neither unreasonably interferes with, impedes, or otherwise negatively affects the use of the Facility by the other. Any issues in this respect shall be addressed as soon as reasonably practical by the City and Pafford.

9. Pafford, shall cause the renovation of the administration office portion of the fire department building located at 629 Marquette Blvd, Brandon, MS 30942, (Fire Station #1) to add additional administrative space to Fire Station #1 to enable the City, if it so determines in its sole discretion, to re-locate administrative personnel from the Facility to Fire Station #1. Prior to initiating renovations, Pafford and the City shall agree on the scope of the renovation described herein. Pafford shall be responsible for all drawings, plans, construction, licensing, costs and other matters related to the remodel/renovation of Fire Station #1 as described herein.

10. The City will be responsible for the relocation of any fire department personnel and equipment following the completion of the renovation of Fire Station #1. Except as provided herein, Pafford shall be responsible for all costs associated with its use of the Facility and the location of its equipment and personnel at the Facility.

11. Pafford shall defend, indemnify, save and hold harmless the City, its officers and employees from any and all claims, costs and liability for any damages, sickness, death, or injury to persons or property including but not limited to all consequential damages from any cause whatsoever arising directly or indirectly from or connected with the operations or services of Pafford or its agents, servants, employees or subcontractors. Pafford will reimburse the City for any expenditure, including reasonable attorney's fees the City may make by reason of the matters that are the subject of this indemnification.

12. This Agreement shall be interpreted by the laws of the State of Mississippi and venue for any dispute arising hereunder shall be in the appropriate state court in Rankin County, Mississippi.

278
1702 115

13. Pafford acknowledges that the City is a governmental entity of the State of Mississippi and as such is entitled to certain protections, defenses, privileges, limitations of damages and immunities as provided by Mississippi law, including but not limited to as provided by the Mississippi Tort Claims Act, MCA 11-46-1 et. seq. (1972 as amended) The City asserts all such protections, defenses, privileges, immunities and defenses as permitted it as a government entity, the provisions of this Agreement notwithstanding.

CITY OF BRANDON, MISSISSIPPI

BY: _____

Butch Lee, Mayor

11/8/2019
Dated

Attest:

Angela Bean, City Clerk

11/8/2019
Dated



Pafford Medical Services, Inc.

BY: _____

Greg Pafford, CEO

Dated

Agreement to Amend and Extend the Professional Services Agreement with Pafford Medical Services to provide continuous ALS emergency ambulance service to the City twenty-four (24) hours per day, each day per calendar year

WHEREAS, effective on the 14th day of January 2015, Pafford Ambulance Services, ("Pafford") and the City of Brandon, Mississippi ("City") entered into a Professional Services Agreement for Pafford to provide Advanced Life Support (ALS) emergency ambulance service in the City; and

WHEREAS, said Agreement was amended on February 2, 2016 and April 16, 2018 and is subject to that certain Agreement for Non-Exclusive Staging Use at the City of Brandon Fire Department Facility at 213 Poindexter Street, Brandon, Mississippi ("Staging Agreement") dated January 8, 2019; and

WHEREAS, the City and Pafford desire to amend and extend the Agreement, as amended, and subject to the said Staging Agreement, as follows:

1. Section 63 of the Agreement is amended to include 63(b) to read in full as follows:

Section 63 (b): From and after the term as provided in Paragraph 63, this Agreement shall automatically renew from the effective date of January 14, for terms of one (1) year each, unless within 180 days of January 14, either party gives notice of the non-renewal of the same, which decision to non-renew may be with or without cause. Upon such notice of non-renewal, the parties shall cooperate to effectuate the transition of such ALS emergency ambulance service in the City such that there is no cessation, delay or other impediment to such service in the City. The provisions herein do not affect the City's authority to terminate this Agreement, as extended and renewed, in accordance with Section 66 of the Agreement.

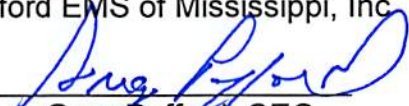
2. All other terms and conditions of said Agreement, as amended and subject to the said Staging Agreement, shall and do remain in full force and effect.

City of Brandon, Mississippi

By: _____
Butch Lee, Mayor

Date

Pafford EMS of Mississippi, Inc

By: 
Greg Pafford, CEO

2-16-24

Date