

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
SEPTEMBER 3, 2024

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
 1. Invocation- MYC Chaplain Landry Singleterry
Pledge of Allegiance- MYC Member
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Brandon Garden Club Proclamation Presentation
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of August 19, 2024.
5. BUTCH LEE, MAYOR
 1. Consideration to approve an annual corporate partnership agreement with CompleteFitness and the City of Brandon, effective October 1, 2024, with an enrollment fee of \$500 and \$35/month per participation-employee.
 2. Consideration to approve a right-of-entry agreement between the Stonebridge Public Improvement District and the City of Brandon, Mississippi and give the Mayor permission to execute the document.
 3. Consideration of a professional service contract to Sports Contractors Unlimited, LLC in the amount of \$74,250.00 to provide labor for the turf repairs, installation of infield and replacement of home plate area at Quarry Park.
 4. Consideration to approve travel to Wintergreen Corp., 205 Curie Drive, Alpharetta, GA 30005 for the purpose of evaluating Christmas light purchases for the City of Brandon.
6. MARY ANN HESS, CITY CLERK
 1. Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
Creed - LN Sell-off Agreement Brandon Amphitheater 09.16.2024
Drayton Farley - 10.19.2024 - Brandon Amphitheater - Contract
The Mavericks - 10.19.2024 - Brandon Amphitheater - Contract
Dwight Yoakam - 10.19.2024 - Brandon Amphitheater - Contract
 2. Consideration to adopt a Section 3 Resolution and the Maintenance Plan Resolution related to the Community Development Block Grant that the City of Brandon authorized to apply for on March 4, 2024. Also, to give the Mayor the authority to sign and execute

all documents including the Site Inspection Acknowledgment, HUD 2880 form, and the City's Maintenance Plan related to this CDBG grant application.

3. Consideration to renew the annual contract for Adobe Acrobat Pro for teams - Subscription in the amount of \$5,646.00 from Insight - coverage dates are from 24 Aug 2024 to 23 Aug 2025. (This is an MS ITS EPL Pricing quote.) Another quote was obtained from TechSource in the amount of \$5,792.40.
4. Consideration to pay an additional \$97.36 in lease payment to the Rankin County School District on a piece of 16th Section Land (Parcel: 16-5-3 l8J-50-10) due to a new CPI Rent Adjustment.
5. Consideration to approve the start date of the Fiscal Year 2025 pay raises on Monday, September 30, 2024, rather than Tuesday, October 1, 2024, to coincide with the beginning date of the pay period.
6. Consideration to approve a health screening opportunity with the Mississippi Diabetes Network for the City of Brandon employees and their spouses on November 13, 2024.
7. Consideration to approve travel for City Clerk Mary Ann Hess to attend the International Institute of Municipal Clerks (IIMC) Mid-Year Board Meeting in St. Louis, Missouri on November 14 -17, 2024. All travel-related expenses are paid by the IIMC.
8. Consideration to approve:
 - a. Docket of Claims for September 3, 2024.
 - b. Fox Everett claims released on August 22, 2024 and August 23, 2024.
 - c. Electronic fund transfers for August 30, 2024

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to approve invoice #S24121-01F in the amount of \$12,600.00 from Suncoast Infrastructure, Inc. for emergency CCTV services performed near 437 & 439 Greenfield Ridge Circle and authorize payment of the same. These CCTV services are part of the emergency sewer repair declaration as approved by the Board on 8/19/2024.
2. Consideration to approve the following from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project.
 1. Change Order 4 in the amount of \$6,075.00 as an increase in the project cost.
 2. Final Summary Change Order in the amount of \$100,540.71 as an increase in the project cost and authorize the Mayor to execute the same.
 3. Pay Request 14 FINAL (which includes the Final Summary Change Order) in the amount of \$108,179.25, authorize payment of the same, and authorize the Mayor to execute the same.
3. Consideration to declare an emergency for the motor repairs at the Highway 468 Well, approve invoice #5182822 in the amount of \$12,550.00 from Griner Drilling Service, Inc., and authorize payment of the same.
4. Consideration to declare an emergency the motor repairs at the Marquette Well, approve invoice #5182829 in the amount of \$22,000.00, and authorize payment of the same.

5. Consideration to approve invoice #7040 in the amount of \$12,198.33 from Harvey Services, Inc. for emergency repairs to the Provonce Park Lift Station and authorize payment of the same. This repair was declared an emergency by the Board on 08/19/2024.
6. Consideration to approve utility adjustment approvals and denials pursuant to the memo.
7. Consideration to approve Pay Request 1 in the amount of \$88,171.97 from Cain, Inc. for the Shiloh Park EWP Bank Stabilization Project and authorize payment of the same.
8. Consideration to approve the following for the 2024 Eastgate Sidewalk Project.
 1. Change Order 1 at an increase of \$4,122.75 in the project cost and authorize the Mayor to execute the same.
 2. Pay Request 2 (including Change Order 1) in the amount of \$154,149.22 from Simmons Erosion Control Company and authorize payment of the same.
8. SAM HAWKINS, COMMUNITY DEVELOPMENT
 1. Consideration to extend by city ordinance a temporary moratorium of residential subdivision development, with exceptions, adopted on March 6, 2023.
 2. Public hearing and board action regarding case # 24-031 regarding a rezoning request and conditional use approval for Rankin County property located on Eastmark Dr - Parcel # H8L-3
 3. Consideration to approve a zoning amendment regarding ORC zoned district - case # 24-011.
9. JOSEPH FRENCH, POLICE CHIEF
 1. Permission to allow Sgt. Daniel Connor Smith to become deputized with the Drug Enforcement Administration as a part-time Task Force Officer.
 2. Consideration to approve adding the attached lists of firearms to the city inventory. The firearms were confiscated and entered into evidence. Attached are the court orders declaring the weapons as forfeited property to the Brandon Police Department.
 3. Accept the verbal resignation of Marta Powell as she will be resigning from her current position as Communication Officer for the City of Brandon Police Department effective August 29, 2024.
10. BRIAN ROBERTS, FIRE CHIEF
 1. Consideration to approve the agreement for the Baron Threat Net license for one year and authorize Chief Brian Roberts to execute the same.
 2. Consideration to amend an order previously adopted by the Board on August 19, 2024 with Timeclock Plus for our fire department scheduler software program from a three (3) year to a one (1) year contract and authorize Mayor Butch Lee to execute the same.
11. EXECUTIVE SESSION
12. ADJOURN



Whereas, each year The Garden Clubs of Mississippi, Inc. (GCM) recognizes one club as the Outstanding Garden Club in Mississippi based on the club's accomplishments reported in the club's end-of-the-year-President's report;

Whereas, the Brandon Garden Club, Inc. placed first out of 97 GCM garden clubs and was awarded Outstanding Garden Club of the Year at the GCM annual state convention in April 2024, in Pearl, Mississippi;

Whereas, each year Deep South Garden Clubs, Inc. (DSGC) selects the Outstanding Garden Club of the Year from the state winners in the six state region;

Whereas, the Brandon Garden Club was awarded Deep South Garden Club of the Year by Deep South Garden Clubs, Inc. at its annual convention in March 2024 in Gatlinburg, Tennessee;

Whereas, the Brandon Garden Club was awarded First Place from GCM for its Publicity Press Book;

Whereas, the Brandon Garden Club was awarded First Place for its Publicity Press Book from the six-state Deep South Garden Clubs, Inc. region that includes Alabama, Florida, Georgia, Louisiana, Mississippi, and Tennessee and urban cities such as Birmingham, Atlanta, New Orleans, and Nashville;

Whereas, the Brandon Garden Club was awarded First Place from GCM for its Yearbook, Radio and/or TV Programs, and Website;

Whereas, the Brandon Garden Club works with the city on civic, historic preservation, and beautification projects, including the Veterans Day Breakfast, Mayor's Prayer Breakfast, and City activities surrounding Christmas;

Whereas, the Brandon Garden Club, Inc. has established flower beds throughout the city, cares for planters in the downtown area, and since the year 2000 has planted more than 200 trees throughout the city;

Whereas, the Brandon Garden Club, Inc.'s 45 members are an integral part of this community and support the City of Brandon through not only the garden club but also other civic and community organizations; now, therefore, be it

Proclaimed by the Mayor of the City of Brandon this 3rd day of September 2024, that the City of Brandon hereby recognizes the Brandon Garden Club, Inc. for its awards and thanks the club for its contribution to beautification and betterment of the City of Brandon.

Butch Lee, Mayor



MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF AUGUST 19, 2024
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER-Mayor Lee and Aldermen Farris, Middleton, Coker, Womack, Williams, and Craine were present. Alderman Vinson was absent
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Womack gave the invocation and Keith Forbes led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS: Mr. Walter Redd thanked the city for everything happening on Luckney Road and the associated area.
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of August 5, 2024.
 2. Approve the Budget Public Hearing Minutes, Work Session Minutes, and Special Called Board Meeting Minutes of August 12, 2024.

Alderman Womack made the motion to approve agenda items 4.1 & 4.2, seconded by Alderman Williams and upon unanimous vote the motion carried.

5. BUTCH LEE, MAYOR

1. Approve an engineering professional services agreement with Neel Schaffer regarding the Richland Creek Stonebridge EWP Ditch Project in the amount of \$61,200.00 and to revise the budget accordingly and authorize the Mayor to execute the same.
2. Approve a contract with North American Midway Entertaining - Astro Amusement, LLC to furnish amusement rides and concessions during the 2025 Brandon Days to be held on May 1-4, 2025, dates inclusive and authorize the Mayor to execute the same.
3. Approve the lowest and best quote to Puckett Rents for two (2) Wacker LLT6 Light Towers to use at the Amphitheater in the amount of \$24,228.00 and authorize payment for the same.
4. Accept the professional services proposal for ROW Tree Removal (Project #3) by Specialty Tree Service, as selected by the Tree Evaluation Committee (consisting of Sharon Womack, Jarrad Craine, and David Farris) for the removal of trees in various areas in the City defined as Project #3 in the amount of \$108,000.00.
5. Approve an advertisement for Brandon High School in the amount of \$230.00, for purposes of advertising and bringing into favorable notice the opportunities and possibilities of the City, first finding that this mode of advertising is in the best interest of the citizenry.
6. Authorize the Mayor to travel to Vicksburg, MS to attend the 2024 Small Town Conference October 9-10 and authorize payment of all related travel expenses.

7. Proceed with "Task Order #2", with Waggoner Engineering (previously approved and authorized by the Board at the July 1, 2024 Regular Meeting) concerning the storm water assessment in the amount of \$658,000.00.

Alderman Coker 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 Farris and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Adopt the FY 2025-2025 Taxing and Spending Plan and authorize publication of the same.
2. Approve professional services agreement for the purposes of promoting tourism, parks recreation in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
 - Jon Pardi - Sell-off Agreement Brandon Amphitheater 10/10/2024.
3. Accept a donation from 2 Shoes Realty, LLC of a small piece of property located adjacent to the City Hall parking lot and approve recording the attached warranty deed with the Chancery Clerk's Office.
4. Authorize the preparation of plans and specifications for the Tennis Court Rehabilitation project by Waggoner Engineering and authorize payment in the amount of \$9,900.00.
5. Authorize advertisement to bids regarding the Tennis Court Rehabilitation Project.
6. Approve the Mississippi Municipal League annual membership fees for fiscal year 2025 at the rate of \$10,455.20 and authorize payment of the same.
7. Approve:
 - a. Docket of Claims for August 19, 2024.
 - b. Fox Everett claims released on 8/8/2024.

Alderman Womack made the motion to approve agenda items 6.1-6.7(a)&(b), in accordance with the memos of the City Clerk's office which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request 1 FINAL in the amount of \$7,150.00 from Sullivan Construction Services for the Serenity Court Drainage Improvements Project and authorize payment of the same.
2. Approve Pay Request 1 FINAL in the amount of \$13,000.00 from Sullivan Construction Services for the Louis Wilson Drive Box Culvert Retaining Wall Repairs Project and authorize payment of the same.
3. Approve Pay Request 2 FINAL (including the Final Summary Change Order) in the amount of \$2,718.25 (reduction) from Hemphill Construction Company Inc. for the

2023 Grandeur Drainage Improvements Project and authorize payment of the same.

4. Approve Pay Request 1 in the amount of \$34,490.00 from Duraco Construction, Inc. for the Pecan Circle Drainage Improvements Project and authorize payment of the same.
5. Approve Pay Request 5 in the amount of \$496,125.69 from Adcamp, Inc. for the 2024 Street Overlay Project and authorize payment of the same.
6. Approve invoice #53802 in the amount of \$120,432.00 from Sunbelt Crushing, LLC for concrete crushing professional services and authorize payment of the same.

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

7. Approve the quote in the amount of \$12,258.20 from Southern States Utility Trailer Sales, Inc. as the best and lowest quote received for the replacement of the bedliner in the 2016 Freightliner Dump Truck - Vin #5746.
8. Declare an emergency the repairs to the Provonce Park Lift Station located on Provonce Park pursuant to the memo.
9. Authorize Tim Martin, Public Works Inspector, to travel to Gulfport, MS, on October 22-24, 2024, for the Introduction to ArcGIS Online course offered through the MS State Extension offices.
10. Approve the quote & purchase of TWO Myers VS50-5HP/1PH-230 volt submersible lift station pumps in the amount of \$10,398.33 per pump from Harvey Services, Inc. as the best and lowest quote received. These pumps will be spares that will be kept at the City of Brandon Shop for future lift station repairs as these pumps are compatible at multiple lift station sites.
11. Proceed with the storm drain point repairs in Town Station Subdivision as listed on the attachment and authorize Hemphill Construction Company to perform said repairs at the FY24 General Construction Services commodity pricing.
12. Declare as an emergency in accordance with MCA Section 31-7-13(k) the sewer line repairs near 437 & 439 Greenfield Ridge Circle.

Alderman Womack made the motion to approve agenda items 7.7-7.12, in accordance with the memos of the Public Works Department which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Approve a Comprehensive Sign Plan submitted by Texaco / Munn Enterprises for the ground sign located at 2145 Hwy 18 (parcel # H8-10-70)

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

9. JOSEPH FRENCH, POLICE CHIEF

1. Authorize permission to accept the FY24 Homeland Security Grant # 24LE128 in the amount of \$30,000.00 and authorize Mayor Butch Lee, Chief Joseph French, City Clerk Mary Ann Hess, Finance Director Tracie Riggan, Detective William Saul and Lydia Easley and such others with the City as necessary, to execute all necessary documents.

Alderman Williams 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 Coker and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

1. Authorize permission to purchase two (2) sets of turn-out gear from Delta Fire and Safety on state contract in the amount of \$6,830.00 and authorize payment of the same.
2. Approve license agreement with Timeclock Plus for fire department scheduler software and authorize Chief Brian Roberts to execute the same, Subject to review and approval by the City Attorney, City Clerk and City Finance Director.
3. Authorize permission to accept the Homeland Security Grant #24HS128 in the amount of \$20,204.00 and authorize Mayor Lee, Chief Roberts, City Clerk Mary Ann Hess, Finance Director Tracie Riggan and Carolyn Palmer to execute all documents.
4. Authorize purchase of tires for Engine 2,3 and 5 from Southern Tire Mart in the amount of \$5,239.48, as the lowest and best quote received and authorize payment.

Alderman Craine made the motion to approve agenda items 10.1-10.4 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

11. EXECUTIVE SESSION

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

Alderman Womack then made the motion to enter into Executive Session to discuss acquisition of real property, personnel matters and potential litigation, seconded by Alderman Farris and upon unanimous vote the motion carried.

Alderman Womack made the motion to authorize the Mayor to offer Chuck Bailey as Public Relations Specialist at \$54,000.00 per year beginning September 3, 2024, seconded by Alderman Coker and upon unanimous vote the motion carried.

Alderman Womack made the motion to authorize the Mayor to offer Jennifer Stegall as Assistant Box Office at \$52,000.00 beginning September 3, 2024, seconded by Alderman Craine and upon unanimous vote the motion carried.

Alderman Williams made the motion to terminate employee #2089, in accordance with the recommendation of the Public Works Director, effective immediately, with a memo regarding the same to be included in the employee's personnel file, seconded by Alderman Craine and upon unanimous vote the motion carried.

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

(That there were three votes involving personnel matters 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: September 3, 2024)

Minutes approved this the 3rd day of September 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE
BRANDON BOARD OF ALDERMEN
WORK SESSION
BUTCH LEE, MAYOR PRESIDING
AUGUST 19, 2024

1. CALL TO ORDER-Mayor Lee and Aldermen Farris, Middleton, Womack, Coker and Williams were present. Aldermen Vinson and Craine were absent.
2. BUTCH LEE, MAYOR
 1. Discussion on Waggoner Engineering - Storm Water Discussion.
 2. Discussion on Eastmark Drive - Rankin County Zoning Request Update.
 3. Discussion on the State of Mississippi - 2024 Legislative Session, HB 4076.
 4. Discussion on the Jackson Metropolitan Policy Planning Committee (MPO).
 5. Discussion on the Mississippi Municipal League - Regional Legislative Meeting.
 6. Discussion on the Mississippi National Guard Ribbon Cutting Ceremony.
 7. Discussion on the FY2025 Budget Adoption.
3. ADJOURN

Minutes approved, this the 3rd day of September 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 08/26/2024
SUBJECT: **AGREEMENT WITH COMPLETEFITNESS**

Consideration to approve an annual corporate partnership agreement with CompleteFitness and the City of Brandon, effective October 1, 2024, with an enrollment fee of \$500 and \$35/month per participation-employee.

ATTACHMENTS:

1. Corporate Partnership City of Brandon



City of Brandon **Corporate Partnership Agreement**

You, City of Brandon, are entering into a 1-year corporate partnership agreement with CompleteFitness on ____/____/____, which will commence effective October 1, 2024.

Fee Structure & Eligibility: You, City of Brandon, agree to pay an initial, onetime enrollment fee of \$500, and \$35 per month, per participation employee. Monthly partnership fee's based on the number of participating employees can be paid monthly via direct ACH, or by check. We, CompleteFitness will issue a monthly statement, listing the number of participating employees, and total amount to be drafted, or paid by check. Employee requirements for eligibility will lay solely at the cities discretion.

Benefits: As a corporate partner, all eligible employees will have a complementary, individual, all-inclusive membership (full-access membership) to both CompleteFitness & CompleteFitness 24/7. In addition, all out-of-town artists & their staff who are playing at Brandon City Hall, and The Brandon Amphitheatre will have free access to CompleteFitness & CompleteFitness 24/7 while they are in town.

Employee Enrollment: We, CompleteFitness will send representatives throughout the month of September, to an agreed upon location, for early enrollment of eligible employees wishing to start membership October 1, 2024. Employees must provide proof of active employment to the City of Brandon in order to enroll. Proof of employment can be, but not limited to, a paystub within the past 30-days, an employee badge, or employee identification card. After the early enrollment period has ended, we, CompleteFitness will confirm that all enrolled participants are in fact eligible to participate. After this early enrollment period, active employees who wish to start participating, who are not currently enrolled, can come by the front desk of CompleteFitness to enroll.

They will be required to show proof of active employment to the City of Brandon.

We, CompleteFitness, will disclose all newly enrolled employee participants at whatever frequency the City of Brandon desires.

Employee Family Members: Employees may add additional family members within their immediate family (spouse, and/or children under 23yrs of age), to their membership for an additional \$20/m for the first family member, and \$15/m per family member after that. These additional membership fee's will be agreed upon separately, and paid for by the participating employee.

Audit Request: We, CompleteFitness, at the partners preference of quarterly, semi-annually, or yearly, will provide an active list of participating employees, for partners review, to confirm that participating employees are meeting their eligibility requirments. If partner requires employees to have a minimum number of check-ins within a certain time frame, for eligibility; we, CompleteFitness will produce a check-in history report for participating employees, to confirm continued eligibility.

Renewal: Upon the completion of this 1-yr corporate partnership agreement, the agreement will auto renew, on a month-to-month basis. There will be no annual maintenance fee's, and monthly rates for participating employees will not increase, as long as this partnership agreement is active.

Cancellation: After this initial 1-yr agreement is completed, the City of Brandon may cancel this partnership agreement at their discretion. A cancellation request must be submitted in writing, and recieved by CompleteFitness at least 30-days prior to the requested termination date. Upon cancellation, all participating employees will have the option to keep thier membership active, at the curent membership rates at that time. They will have 30-days prior to, or following cancellation, to provide a personal payment method for their membership or they will no longer have access to CompleteFitness and/or CompleteFitness 24/7.

Corporate Partner Signature: _____

Date ____/____/____

CompleteFitness Rep. Signature: _____

Date ____/____/____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 08/27/2024
SUBJECT: ROE - STONEBRIDGE PUBLIC IMP DISTRICT

Consideration to approve a right-of-entry agreement between the Stonebridge Public Improvement District and the City of Brandon, Mississippi and give the Mayor permission to execute the document.

ATTACHMENTS:

1. Right of Entry Fpw Executed v2

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 the Stonebridge Public Improvement District, a local unit of special-purpose government ("Grantor") and the City of Brandon, Mississippi, a Mississippi municipality, 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 bearing Rankin County Tax Parcel Number J7-8-11 (PPIN 75260) (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 for the purpose of work related to the NRCS EWP funded erosion mitigation efforts along a 400-foot stretch of Richland Creek's west bank located approximately 1500 feet southwest of Highway 18 (the "Project"). The Project is intended to restore and armor the streambank along this stretch of Richland Creek and protect the sanitary sewer line which runs in a parallel path along the streambank. The temporary right-of-entry granted herein is limited to that access and disturbance reasonably necessary for the purposes stated above. 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 City represents, warrants, covenants and agrees that at its sole expense and prior to acceptance of the Project by the City, it will repair such damage to the surrounding 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.

GRANTOR:

STONEBRIDGE PUBLIC
IMPROVEMENT DISTRICT, a local unit
of special-purpose government

By: 
Pete Williams RECEIVED
Name Title
Dated: 8/27/24

GRANTEE:

CITY OF BRANDON, MISSISSIPPI, a
Mississippi municipality

By: _____
Butch Lee, Mayor
Dated: _____

GENERALIZED STABILIZATION PLAN:

1. CLEAR AND GRUB SITE
2. ESTABLISH ROCK BERM ALONG TOE OF CHANNEL BANK
3. BACKFILL SLOPE BANKS TO RE-ESTABLISH SLOPE
4. PLACE GEOTEXTILE FABRIC ON SLOPE BANKS
5. ARMOR SLOPE BANKS USING RIPRAP (SIZE TO BE DETERMINED DURING DESIGN)

SHOOT THIS RUN OF POWER POLES

ROUGH LIMITS OF OUTER BOUNDARY FOR TOPO

LIMITS OF CROSS SECTIONS (25' INTERVALS)

PIPING (IF POSSIBLE) OF
EXISTING MANHOLES



CITY OF BRANDON NRCS EROSION CONTROL
PROJECT
RICHLAND CREEK SEWER

U.S. DEPARTMENT OF AGRICULTURE
NATURAL RESOURCE CONSERVATION SERVICE

Designed	XXX	Date XX/XX/XX	Approved by	
Drawn	XXX	XX/XX/XX	Title	
Traced			Title	
Checked	XXX	XX/XX/XX	Sheet No. of	Drawing No.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 09/03/2024
SUBJECT: SPORTS CONTRACTORS UNLIMITED, INC - QUARRY PARK TURF REPAIRS

Consideration of a professional service contract to Sports Contractors Unlimited, LLC in the amount of \$74,250.00 to provide labor for the turf repairs, installation of infield and replacement of home plate area at Quarry Park.

ATTACHMENTS:

1. The Quarry Turf Repair Write Up



Sports Contractors
Unlimited LLC

August 3, 2024

The Quarry Turf Repair

Scope of Work:

- Provide labor for the turf repairs, installation of infield and replacement of home plate area.
 - Total cost = \$74,250.00

Please let me know if you have any questions.
Thanks,

Quentin Parsons
(601)-408-9267
qparsons@sculc.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/30/2024
SUBJECT: TRAVEL REQUEST

Consideration to approve travel to Wintergreen Corp., 205 Curie Drive, Alpharetta, GA 30005 for the purpose of evaluating Christmas light purchases for the City of Brandon.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 08/29/2024
SUBJECT: PROFESSIONAL SERVICES AGREEMENTS

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

Creed - LN Sell-off Agreement Brandon Amphitheater 09.16.2024

Drayton Farley - 10.19.2024 - Brandon Amphitheater - Contract

The Mavericks - 10.19.2024 - Brandon Amphitheater - Contract

Dwight Yoakam - 10.19.2024 - Brandon Amphitheater - Contract

ATTACHMENTS:

1. Creed - LN Sell-off Agreement Brandon Amphitheater 09.16.2024
2. Drayton Farley - 10.19.2024 - Brandon Amphitheater - Contract
3. The Mavericks - 10.19.2024 - Brandon Amphitheater - Contract
4. Dwight Yoakam - 10.19.2024 - Brandon Amphitheater - Contract



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/29/2024
SUBJECT: **COMMUNITY DEVELOPMENT BLOCK GRANT**

Consideration to adopt a Section 3 Resolution and the Maintenance Plan Resolution related to the Community Development Block Grant that the City of Brandon authorized to apply for on March 4, 2024. Also, to give the Mayor the authority to sign and execute all documents including the Site Inspection Acknowledgment, HUD 2880 form, and the City's Maintenance Plan related to this CDBG grant application.

ATTACHMENTS:

1. Section 3 Resolution
2. Maintenance Plan RESOLUTION 2024
3. Site Visit Acknowledgement
4. 2024 HUD-2880 Disclosure Form (exp 01.31.2026)

**COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
SECTION 3 PLAN**

WHEREAS, the City of Brandon has applied for Community Development Block Grant (CDBG) Program funds from the Mississippi Development Authority; and

WHEREAS, should the City be granted funding through the CDBG Program, the City shall be required by Section 3 of the Housing and Urban Development Act of 1968 to adopt a Section 3 Plan; and

WHEREAS, the Section 3 Plan is intended to ensure, to the greatest extent feasible, that training and employment opportunities generated by CDBG projects be given to low income residents of the Section 3 project area and that contracts for work in connection with this project be awarded to qualified Section 3 Business Concerns; and

WHEREAS, it is the intention of the City of Brandon to implement its CDBG project in accordance with all program regulations including the said Section 3 requirements.

NOW, THEREFORE, BE IT RESOLVED that the City of Brandon adopts the CDBG Program Section 3 Plan, which is attached hereto as ATTACHMENT A and made a part hereof.

ADOPTED this the _____ day of _____, 2024

CITY OF BRANDON, MISSISSIPPI

ATTEST:

Clerk

BY: _____
Mayor

ATTACHMENT A
CDBG PROGRAM SECTION 3 PLAN

The City of Brandon agrees to develop local procedures designed to implement the following steps to increase opportunities for training and employment for Section 3 eligible lower income residents of the City, and increase the utilization of Section 3 eligible business concerns within the City.

- A.** To identify projected employment, training and contracting opportunities as the recipient of federal funds and to facilitate the training and employment of Section 3 residents and contracting with Section 3 businesses.
- B.** To recruit Section 3 residents for available opportunities through: local advertising media; posted signs; community organizations and public and private institutions operating within or serving the project area.
- C.** To identify eligible business concerns for federal funded contracts through: the Chamber of Commerce, business associations, and local advertising media including newspapers; public signage; citizen advisory boards; and all other appropriate referral sources.
- D.** To maintain a list of eligible business concerns for utilization in federally funded procurements, to notify appropriate project area business concerns of pending contractual opportunities, and to make available this list for procurement needs.
- E.** To require all bidders on contracts to submit a written Section 3 Hiring and Business Utilization Plan or require a written Section 3 Plan from the Contractor prior to the signing of the contract. Require the contractor to submit reports to document actual accomplishments.
- F.** To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, review Section 3 information at the preconstruction conference, and monitor contractor compliance.
- G.** To maintain records, including copies of correspondence, memoranda, reports, contracts, etc. which document that the above action steps have been taken and any barriers encountered. To submit reports on accomplishments as required.
- H.** To designate a local government official to coordinate implementation of this Section 3 Plan. To the extent feasible, additional affirmative steps will be taken to encourage and utilize Section 3 residents and businesses and to reach employment, training and contracting goals.

The Section 3 Plan documents include the following: EXHIBIT A - CDBG Program Section 3 Action Plan

As the chief elected official, I have read and fully agree to this Section 3 Plan and agree to actively pursue full implementation of this program.

Mayor, City of Brandon

Date

RESOLUTION

WHEREAS, the City of Brandon has requested assistance from the Community Incentives Division of the Mississippi Development Authority under the Community Development Block Grant Program to assist in making improvements to the City's existing sewer system; and

WHEREAS, the Mississippi Development Authority requires that the City of Brandon submit a maintenance plan concerning the proposed sewer improvements and adopt a resolution detailing the City's responsibility in maintaining the proposed system; and

NOW, THEREFORE BE IT RESOLVED that the Mayor and Board of Aldermen of the City of Brandon commit to:

1. Maintain the proposed sewer improvements for the life of the system.
2. Assign the _____ as the City personnel to be responsible for the maintenance of the sewer system improvements.
3. Use a portion of the _____ fees to establish a maintenance fund for the proposed improvements.
4. Set aside approximately \$_____ annually from the _____ fees for the purpose of maintaining the City's sewer system.
5. Acknowledge that failure to maintain the funded improvements will affect future Community Development Block Grant funding.

ADOPTED this _____ day of September 2024.

ATTEST:

City Clerk

Mayor
City of Brandon





STATE OF MISSISSIPPI
TATE REEVES, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY

SITE INSPECTION ACKNOWLEDGEMENT

THIS ACKNOWLEDGES THAT I UNDERSTAND THAT A SITE INSPECTION FOR COMMUNITY DEVELOPMENT BLOCK GRANTS (CDBG) FUNDING CONDUCTED BY THE STAFF OF THE COMMUNITY INCENTIVES DIVISION, MISSISSIPPI DEVELOPMENT AUTHORITY IS A CONTINUATION OF THE APPLICATION REVIEW PROCESS. ADDITIONALLY, I UNDERSTAND THAT A SITE INSPECTION DOES NOT GUARANTEE FUNDING THROUGH THIS PROGRAM.

Signature of Chief Elected Official Required

Butch Lee, Mayor

Name (printed)

Name (signed) and Date

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing
and Urban Development

OMB Number: 2501-0017
Expiration Date: 1/31/2026

Public Reporting Burden Statement: This collection of information is estimated to average 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed HUD-2880 forms to this address. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable HUD to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by HUD. This information is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including of the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information contained on the form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Applicant/Recipient Information

* UEI Number: LL4XF8LHN7U7

* Report Type: INITIAL

1. Applicant/Recipient Name, Address, and Phone (include area code)

* Applicant Name: City of Brandon

* Street 1: 1000 Municipal Drive

Street 2:

City: Brandon

State Abbreviation: MS

* Zip Code: 39042

County: Rankin

* Country: US

* Phone: 601-825-5021

2. Employer ID Number (do not include individual social security numbers):

3. HUD Program Name: CDBG

4. Amount of HUD Assistance Requested/Received: \$ 691,041

5. State the name and location (street address, City and State) of the project or activity

Project Name: City of Brandon Sewer Repair

* Street 1: 102 Royal Street

Street 2:

City: Brandon

State Abbreviation: MS

* Zip Code: 39042

County: Rankin

* Country: USA: UNITED STATES

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity?

These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. §4.3.

☐ Yes

☒ No

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR §4.9.

☐ Yes

☒ No

If you answered "**No**" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds. Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name

* Government Agency Name:
Government Agency Address:
* Street 1:
Street 2:
City: State Abbreviation: * Zip Code:
County:
Country:
* Type of Assistance:
* Amount Requested/Provided: \$
* Expected Uses of the Funds:

Department/State/Local Agency Name

* Government Agency Name:
Government Agency Address:
* Street 1:
Street 2:
City: State Abbreviation: * Zip Code:
County:
Country:
* Type of Assistance:
* Amount Requested/Provided: \$
* Expected Uses of the Funds:

Note: For Part 1, use additional pages if necessary. Add Attachment:

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* Unique Entity ID	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)		
			\$		%
			\$		%
			\$		%

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)	* City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)		
			\$		%
			\$		%
			\$		%

Note: For Part 2, use additional pages if necessary. Add Attachment:

Certification:

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.

Warning: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

* Signature:

* Date: (mm/dd/yyyy):

Instructions

Overview.

A. Coverage. You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity **and** you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance):

General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to **either** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report, but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as

any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD and any other source - that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.
4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or

any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.

5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/30/2024
SUBJECT: ADOBE ACROBAT PRO RENEWAL

Consideration to renew the annual contract for Adobe Acrobat Pro for teams - Subscription in the amount of \$5,646.00 from Insight - coverage dates are from 24 Aug 2024 to 23 Aug 2025. (This is an MS ITS EPL Pricing quote.) Another quote was obtained from TechSource in the amount of \$5,792.40.

ATTACHMENTS:

1. Quotation #0227645136 - City of Brandon
2. TSSQ7045

SOLD-TO PARTY 11176714

CITY OF BRANDON
JEFF BYNUM
1000 MUNICIPAL DR
BRANDON MS 39042-2972

SHIP-TO

CITY OF BRANDON
JEFF BYNUM
1000 MUNICIPAL DR
BRANDON MS 39042-2972

Quotation

Quotation Number : [0227645136](#)
Document Date : 05-AUG-2024
PO Number :
PO Release :
Sales Rep : DJ McBride
Email : DJ.MCBRIDE@INSIGHT.COM
Phone : +15015054707

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
65324122BC12A12	Adobe Acrobat Pro for teams - Subscription Renewal - 1 user Coverage Dates: 24-AUG-2024 - 23-AUG-2025 STATE OF MISSISSIPPI NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / ITS-46432) LICENSE : F1953A4DA7BA48E6D58A DEPLOY DATE : 05-AUG-2024	24	235.25	5,646.00
Product Subtotal				5,646.00
TAX				0.00
Total				5,646.00

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

DJ McBride
+15015054707
DJ.MCBRIDE@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

<https://www.insight.com/terms-and-policies>

Quoted To:

City of Brandon

Mary Ann Hess
1000 Municipal Drive
Brandon, MS 39042
United States

Phone (601) 825-5021
Fax

Prepared By:

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

Ship Via:

Terms: NET30

Adobe Acrobat Subscription Renewal - 2024

Description	Unit Price	Qty	Ext. Price
☐ Adobe Acrobat Professional DC for Teams - Annual License Fee	\$241.35	24	\$5,792.40

Subtotal	\$5,792.40
-----------------	------------

Tax	\$0.00
------------	--------

Shipping	\$0.00
-----------------	--------

Grand Total	\$5,792.40
--------------------	-------------------

Please contact me if I can be of further assistance.

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

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 08/27/2024
SUBJECT: 16TH SECTION CPI RENT ADJUSTMENT

Consideration to pay an additional \$97.36 in lease payment to the Ranking County School District on a piece of 16th Section Land (Parcel: 16-5-3 I8J-50-10) due to a new CPI Rent Adjustment.

ATTACHMENTS:

1. 16th Section Land Lease



Rankin County School District

TRADITION OF EXCELLENCE

BRANDON FLORENCE McLAURIN NORTHWEST PELAHATCHIE PISGAH PUCKETT RICHLAND

16th Section Land Management

Office Address: 200 School Road | Brandon, MS 39042 | 601-825-5147
Mailing Address: Post Office Box 1359 | Brandon, MS 39043 | www.rcsd.ms

August 14, 2024

CITY OF BRANDON
P.O. Box 947
Brandon, MS 39043

RE: YOUR SIXTEENTH SECTION LEASE – NEW CPI RENT ADJUSTMENT
PARCEL: 16-5-3 I8J-50-10

Dear Leaseholder:

In accordance with the terms of your Sixteenth Section land lease with the Rankin County School District, a new CPI appraisal of the land you currently lease has been conducted by J. Neil Parker, Appraisal Research Company and received by Rankin County School District this day.

Based upon this CPI appraisal, your annual rental has been set at **\$2,997.42** with the payment due on **July 1, 2024**. We have received your payment of the **\$2,900.06**. Your remaining balance due is **\$97.36**. Please forward your payment to the Rankin County School District, Post Office Box 1359, Brandon, MS 39043. Also, please sign and return this letter with your payment to acknowledge your agreement to the new rental amount to be paid in accord with the terms of your lease.

Should you have any questions regarding this matter, please feel free to call Maverick Harrison, Sixteenth Section Land Manager, at 601-824-5147.

Sincerely,

Shane Sanders
Assistant Superintendent

Attachment

AGREED TO:

LESSEE

DATE

LESSEE

DATE

Dr. Scott Rimes

Superintendent of Education

Appraisal Research Company, LLC

104 Avalon Court, Suite A
Brandon, MS 39047
Post Office Box 320217
Flowood, MS 39232
(601) 664-2422
FAX: (601) 664-1605

August 14, 2024

Rankin County School District
Attn: Mr. Maverick Harrison, Sixteenth Section Land Manager
200 School Street
Brandon, MS 39042

Re: CPI Lease Adjustment

Tax Parcel Number: I8J-50-10

Leaseholder: ~~College Street Development~~
City of Brandon

Dear Mr. Harrison,

As you requested, I have personally reviewed the lease for the above captioned property, and I have consulted the Consumer Price Index for all Urban Consumers (CPI-U) for the purpose of providing you the new rental rate for the coming year of the lease according to the "Rent Adjustments" clause in that lease. The applicable CPI data and the resulting calculations are shown in the following chart.

CPI Rent Calculations

Parcel	I8J-50-10
Insert Old Rent	\$2,900.06
Most Recent CPI Index Date	April 2024
Current Index (A)	313.548
Index 12 months ago (B)	303.363
Adjustment Factor (A/B)	1.033573639
New Rent	\$2,997.42

Respectfully submitted,



J. Neil Parker, MAI
Partner



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 08/28/2024
SUBJECT: START DATE FOR FY 2025 PAY RAISE

Due to the first day of the pay period falling on Monday, September 30, 2024, we are asking that the first day of the pay raise also coincide with that same date.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 08/28/2024
SUBJECT: **CONSIDERATION TO APPROVE A HEALTH SCREENING OPPORT**

Consideration to approve a health screening opportunity with the Mississippi Diabetes Network for the City of Brandon and their spouses on November 13, 2024. Representatives from the MS Diabetes Network will be in the Buchanan Room at City Hall to administer health screenings to our employees/spouses at no cost to our employees, spouses, or to the City of Brandon. Employees will sign up for an appointment before the event. Approximately 75 people can be seen during the day.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/16/2024
SUBJECT: PERMISSION TO TRAVEL

Consideration to approve travel for City Clerk Mary Ann Hess to attend the International Institute of Municipal Clerks (IIMC) Mid-Year Board Meeting in St. Louis, Missouri on November 14 -17, 2024. All travel-related expenses are paid by the IIMC.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 07/17/2024
SUBJECT: CONSIDERATION TO APPROVE:DOCKET OF CLAIMS FOR SEPT

Consideration to approve:

- a. Docket of Claims for September 3, 2024.
- b. Fox Everett claims released on August 22, 2024 and August 23, 2024.
- c. Electronic fund transfers for August 30, 2024

ATTACHMENTS:

1. Claims Docket_09-03-2024
2. 8_23_2024
3. August 2024 Memo to the Board



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-000						
97529	2791	JANI KING OF JACKSON		JAC08240485	7/29/2024-EVENT AFTER CLEAN	001-000-321	11	\$685.00
				JAC08240488	MS OLD TIMERS- 8/3/2024-EVENT AFTER CLEAN	001-000-321	11	\$685.00
				JAC08240486	MS OLD TIMERS- 8/2/2024-EVENT CLEAN	001-000-511	11	\$685.00
97535	8051	LORI SCHULER		2713	SECURITY-08/02 & 08/03/2024	001-000-511	11	\$540.00
97560	13906	SHEILA KEELER		08/26/2024	ROOM RENTAL FULL DEPOSIT REFUND	001-000-359	11	\$200.00
97570	13907	TAYLOR BEVERLY		08/26/2024	ROOM RENTAL FULL DEPOSIT REFUND	001-000-311	11	\$200.00
Total For Department				001-000				\$2,995.00
Dept#		001-010						
97547	4276	PITNEY BOWES	16715	3319494479	COURT SERVICES POSTAGE METER- QUARTERLY RENT	001-010-640	11	\$451.62
Total For Department				001-010				\$451.62
Dept#		001-040						
97483	1873	BENCHMARK ENGINEERING		25675	BOUNDARY SURVEY-ENTERGY PROPERTY-WEST OF CITY HALL	001-040-607	11	\$100.00



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	001-040-605	11	\$328.92
97494	205	CENTRAL MS PLANNING & DEVELOPMENT DISTRICT, INC.		5321	CENTRAL MS MAYORS ASSOCIATION FY25 DUES	001-040-695	11	\$250.00
97518	4763	GREEN OAK GARDEN CENTER LLC	17906	24416	Sept 2024-Plant Care Services	001-040-600	11	\$150.00
97546	968	PHELPS		1373867	TRAINING- PROPOSED CHANGES TO FLSA	001-040-608	11	\$948.75
97549	985	POSTAGE BY PHONE		08/22/2024	POSTAGE FOR CITY HALL MACHINE	001-040-691	11	\$26.50
Total For Department				001-040				\$1,804.17

Dept# 001-092

97480	10473	AMAZON	18197	16NW-DYXV- M7MW	ACRYLIC SIGN HOLDER & CARD ORGANIZER	001-092-500	11	\$19.99
						001-092-500	11	\$8.99
						001-092-500	11	\$6.99
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	001-092-605	11	\$159.24
97493	389	CENTERPOINT ENERGY ENTEX		6641534-0 AUG 24	1351 W GOVERNMENT ST	001-092-630	11	\$223.18
97495	1999	CINTAS CORPORATION NO 210		4202312732	UNIFORMS	001-092-535	11	\$3.85
						001-092-535	11	\$8.02
				4203039253	UNIFORMS	001-092-535	11	\$3.85
						001-092-535	11	\$8.02
97500	12880	COMSOUTH INC	16698	207378	SEP 2024 FLEET TRACKING	001-092-600	11	\$2,340.00



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97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	001-092-630	11	\$10,317.57
						001-092-630	11	\$265.00
97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	001-092-525	11	\$123.80
				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	001-092-525	11	\$61.63
97529	2791	JANI KING OF JACKSON	18286	JAC08240502	Carpet Cleaning- Various Areas-City Hall	001-092-510	11	\$996.00
97545	13687	PETTY CASH - CANDANCE HUNLEY		08/20/2024	REIMBURSE PETTY CASH EXPENSES	001-092-636	11	\$17.74
						001-092-691	11	\$10.10
						001-092-600	11	\$27.00
						001-092-600	11	\$26.00
97548	977	PITNEY BOWES	16714	3319494400	CITY HALL POSTAGE METER- QUARTERLY RENT	001-092-640	11	\$451.62
97549	985	POSTAGE BY PHONE		08/22/2024	POSTAGE FOR CITY HALL MACHINE	001-092-691	11	\$169.43
97552	9654	PROTEL, INC	16773	240800456	ACCT #1364-CALL CENTER SERVICE	001-092-600	11	\$7.00
97555	1028	RANKIN COUNTY NEWS		247352	PH/PROPOSED BUDGET & TAX LEVIES	001-092-615	11	\$1,191.00
97559	6015	SBD INC	18195	9005531119	Minute Book Recording Paper	001-092-550	11	\$989.50
						001-092-550	11	\$91.49
97561	1109	SHERWIN WILLIAMS PAINT	18311	6371-9	PAINT & ROLLER FOR INTERIOR OFFICE	001-092-705	11	\$99.99



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97571	11832	THE LANDING PLANT & FEED LLC	18259	33366	350 Bales Of Pine Straw	001-092-637	11	\$2,152.50
97577	12065	TRUSTMARK VISA/MC - BUTCH LEE		1375879	CHECKR INC- BACKGROUND CHECKS-08/05/2024	001-092-600	11	\$112.97
97578	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	16719	09/01/2024	SEPT 2024- QUICKBOOKS MONTHLY PAYMENT	001-092-600	11	\$90.00
				08/07/2024	AUG 2024- MONTHLY INCREASE IN QUICKBOOKS FEE	001-092-600	11	\$9.00
				09/01/2024-QB	SEPT 2024- MONTHLY INCREASE IN QUICKBOOKS FEE	001-092-600	11	\$9.00
				07/18/2024	CC REBATE EARNED	001-092-600	11	(\$0.97)
97585	11103	VESTIS GROUP INC F/K/A ARAMARK		2780271035	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	11	\$45.95
				2780273364	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	11	\$45.95
				Total For Department	001-092			\$20,091.40

Dept#	001-112							
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	001-112-605	11	\$459.53
97499	4293	COMCAST CABLE		8396410610147 155 AUG 24	PD INTERNET 08/18 TO 09/17/24	001-112-605	11	\$270.25
97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL-	001-112-630	11	\$4,592.32



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97515	860	FLEETCOR TECHNOLOGIES		NP66965126	AUG 2024 ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	001-112-525	11	\$2,159.35
				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	001-112-525	11	\$1,715.39
97531	10529	K&S TRUCKING LLC	18320	25464	Mount & Balance/Unit 20-001	001-112-635	11	\$32.00
						001-112-635	11	\$10.00
			18320	25194	Spark Plugs/Unit 19- 001	001-112-635	11	\$96.00
						001-112-635	11	\$165.00
97536	4566	METRO BUILDING SERVICES, INC	18251	55867	AAON UNIT REPAIRS	001-112-636	11	\$2,262.00
97544	931	O'REILLY AUTO PARTS	18325	1129-436030	Thermostat, Brake Pads & Rotors	001-112-635	11	\$17.10
						001-112-635	11	\$32.92
						001-112-635	11	\$71.66
						001-112-635	11	\$233.00
97557	1084	SANDERS SERVICES		42746	TOW BILL CASE #24-8315	001-112-635	11	\$70.00
97562	5241	SHRED-IT		8008194510	PD SHRED SERVICES-07/26 & 08/23/2024	001-112-600	11	\$318.68
97572	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	18283	31717	Uniform Items/Eric Fulton	001-112-535	11	\$118.00
						001-112-535	11	\$99.99
						001-112-535	11	\$59.00
						001-112-535	11	\$89.00
						001-112-535	11	\$16.00
						001-112-535	11	\$18.00
97574	9371	TIREHUB, LLC	18271	43858511	2 Tires For Unit 20- 001	001-112-540	11	\$242.00



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97576	1240	TRI-TECH FORENSICS INC.	17092	01011344	Blood Draw Kits	001-112-500	11	\$180.18
97579	13013	TRUSTMARK VISA/MC - LYDIA EASLEY		136036	HOTEL FOR SCENARIOS & TACTICS FTO CLASS/MARTIN-B/A 3/04/2024	001-112-685	11	\$692.52
				07/18/2024	CC REBATE EARNED	001-112-685	11	(\$1.75)
97583	1652	VENABLE GLASS SERVICES	18220	2-384354	Back Window For Unit 20-000	001-112-635	11	\$294.00
97593	1708	WOLVERTON ENTERPRISE INC.	18284	20241198	Business Cards For William Saul	001-112-620	11	\$40.00
Total For Department				001-112				\$14,352.14
Dept#	001-161							
97480	10473	AMAZON	18270	1YDR-Q6RM-71D4	65" JAV SMART BOARD FOR TRAINING & EOC	001-161-730	11	\$4,083.10
						001-161-730	11	\$339.98
97487	13903	BRADY INDUSTRIES OF MS LLC	18318	9176269	CLEANING & JANITORIAL SUPPLIES	001-161-510	11	\$34.84
						001-161-510	11	\$9.70
						001-161-510	11	\$12.30
						001-161-510	11	\$261.28
						001-161-510	11	\$270.36
						001-161-510	11	\$201.18
						001-161-510	11	\$354.12
						001-161-510	11	\$56.20
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024-08/18/2024	001-161-605	11	\$455.56
97491	934	CAROLYN PALMER PETTY CASH		08/26/2024	REIMBURSE PETTY	001-161-691	11	\$17.29
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					CASH EXPENSES			
97492	12555	CAVENDER STORES, LTD	18230	0249327-IN	REPLACEMENT WORK BOOTS/ELI WATSON	001-161-550 001-161-535	11 11	\$39.45 \$163.80
			18163	0250182-IN	REPLACEMENT WORK BOOTS/BLAKE LOLAND	001-161-535	11	\$160.00
97493	389	CENTERPOINT ENERGY ENTEX		10594862-4 AUG 24	147 KENNEDY FARM PKWY-FS #3	001-161-630	11	\$50.15
				3133152-3 AUG 24	629 MARQUETTE RD-FS #1	001-161-630	11	\$40.34
				3194065-3 AUG 24	213 POINDEXTER ST-FS #6	001-161-630	11	\$44.43
97497	2607	CLARKE POWER SERVICES	18216	S108029465:01	TRANSMISSION DIAGNOSTIC FEE/LADDER TRUCK	001-161-635	11	\$1,697.98
97500	12880	COMSOUTH INC		207457	PORTABLE RADIO REPAIR E-3-C	001-161-636	11	\$660.04
97504	1913	DAVID JEFcoat PEST CONTROL		37045	QUARTERLY PEST SERVICE-FS #2	001-161-600	11	\$75.00
97507	13531	DELTA FIRE & SAFETY INC		INVTX23-6250	TURNOUT GEAR NAME TAG/BESU VOLUNTEER	001-161-535	11	\$90.85
97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	001-161-630	11	\$739.25
						001-161-630	11	\$4.40
						001-161-630	11	\$6.14
						001-161-630	11	\$4.40
						001-161-630	11	\$4.40
						001-161-630	11	\$4.40
						001-161-630	11	\$70.07
						001-161-630	11	\$586.20



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97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	001-161-630	11	\$71.29
						001-161-630	11	\$744.75
						001-161-525	11	\$816.62
97516	463	FREDERICK'S SALES & SERV.	17709	01-104294	STIHL MIX OIL 2.6	001-161-525	11	\$42.96
						001-161-636	11	\$153.33
97520	13904	HAMPTON INN GREENWOOD		88258876	HOTEL FEE- PARAMEDIC LAB SCHOOL/CHANDLE R & MCCLORA-B/A SBM 8/12/2024	001-161-685	11	\$466.00
97522	566	HINDS COMMUNITY COLLEGE	18234	001	EMT CLASS-JIMMY WILSON	001-161-685	11	\$1,050.00
						001-161-685	11	\$140.00
						001-161-685	11	\$10.00
						001-161-685	11	\$50.00
						001-161-685	11	\$15.00
						001-161-685	11	\$10.00
						001-161-685	11	\$50.00
						001-161-685	11	\$104.00
						001-161-685	11	\$125.00
						001-161-685	11	\$403.95
						001-161-685	11	\$71.12
						001-161-685	11	\$71.13
97523	575	HOME DEPOT CREDIT SERVICES	18115	4533022	SILICONE DRY SPRAY LUBE	001-161-550	11	\$55.84
						001-161-550	11	(\$1.12)



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			18115	8024339	PROPANE EXCHANGE & TANK W/PROPANE PURCHASE	001-161-550	11	\$133.92
97528	13635	JAM-PAK LLC	18319	467752	CLEANING & JANITORIAL SUPPLIES	001-161-550 001-161-510	11 11	(\$2.68) \$476.85
						001-161-510	11	\$85.36
						001-161-510	11	\$410.05
						001-161-510	11	\$334.68
						001-161-510	11	\$156.05
						001-161-510	11	\$47.00
						001-161-510	11	\$168.12
97531	10529	K&S TRUCKING LLC	18232	25099	TIRES FOR TRAILERS- HAZMAT, DIVE & TRENCH	001-161-510 001-161-540	11 11	\$88.00 \$320.00
						001-161-540	11	\$360.00
						001-161-540	11	\$700.00
						001-161-540	11	\$60.00
97532	1734	LANGFORD WATER ASSOCIATION, INC		1228-AUG 24	GRANTS FERRY RD & WARNER-07/05- 08/02/24	001-161-630	11	\$32.00
97536	4566	METRO BUILDING SERVICES, INC	18304	55969	REPLACE DAMAGED EXHAUST FAN BELT-FS #6	001-161-637	11	\$122.49
97537	776	MID SOUTH UNIFORM	18162	651937	COVERALLS	001-161-535	11	\$166.00
						001-161-535	11	\$207.50
						001-161-535	11	\$1,120.50
						001-161-535	11	\$207.50
						001-161-535	11	\$954.50
						001-161-535	11	\$415.00



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						001-161-535	11	\$581.00
						001-161-535	11	\$249.00
						001-161-535	11	\$83.00
			18240	651923	COVERALLS & TRAINER BELTS	001-161-535	11	\$104.00
						001-161-535	11	\$100.00
97539	781	MISKELLY FURNITURE	18246	INVOICE- 08/20/2024	ALLURE MEDIUM MATTRESSES (6)	001-161-750	11	\$2,982.42
97544	931	O'REILLY AUTO PARTS	17638	1129-435164	TRANS FLUID	001-161-635	11	\$32.99
97566	5591	SUNBELT FIRE, INC.	18305	00016847	NITRILE HOSE-B/A SBM 8/12/2024	001-161-730	11	\$13,726.72
			18039	00017053	MT RUBR CAB LATCH REBOUND 40D	001-161-635	11	\$243.98
97578	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	18289	14128	TSC- REPLACEMENT GRILLS & RUBBER MAT	001-161-550	11	\$999.96
						001-161-550	11	\$44.99
Total For Department				001-161				\$41,653.04
Dept#	001-180							
97483	1873	BENCHMARK ENGINEERING		25692	GENERAL SERVICES-CITY OF BRANDON	001-180-607	11	\$1,320.00
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	001-180-605	11	\$525.36
97505	3489	DAVID STEVENS		08/20/2024	ROLL CALL DATED 08/13/2024	001-180-600	11	\$50.00
97509	12426	ELIZABETH JOHNSON		112-0879527- 4284213	REIMBURSEMENT FOR 2025 CALENDAR	001-180-500	11	\$29.91



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97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	001-180-525	11	\$211.05
				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	001-180-525	11	\$138.36
97526	12702	J. THOMAS EVANS, JR.		08/20/2024	ROLL CALL DATED 08/13/2024	001-180-600	11	\$50.00
97527	10560	JAMES W. BROOCKS		08/20/2024	ROLL CALL DATED 08/13/2024	001-180-600	11	\$50.00
97549	985	POSTAGE BY PHONE		08/22/2024	POSTAGE FOR CITY HALL MACHINE	001-180-691	11	\$34.13
97555	1028	RANKIN COUNTY NEWS		247376	ZH/RANKIN CO BOARD OF SUPERVISORS	001-180-615	11	\$139.44
				247375	PH/AMENDMENT TO ZONING ORDINANCE	001-180-615	11	\$31.56
97568	2708	SUZANNE ROSS		08/20/2024	ROLL CALL DATED 08/13/2024	001-180-600	11	\$50.00
97590	9523	WIERHOUSE LIVING LLC		ARB 03-24	ARB PROJECT REVIEW	001-180-600	11	\$4,800.00
				ARB GUIDELINES-01	BRANDON ARB GUIDELINES-JULY 2024	001-180-600	11	\$4,600.00
				ARB GUIDELINES-02	BRANDON ARB GUIDELINES-AUG 2024	001-180-600	11	\$4,400.00
Total For Department				001-180				\$16,429.81
Dept#	001-201							
97483	1873	BENCHMARK ENGINEERING		25692	GENERAL SERVICES-CITY OF	001-201-607	11	\$5,550.00



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				25673	BRANDON STORM DRAIN IMP BETWEEN HIGHPOINTE APTS & PECAN RIDGE	001-201-607	11	\$7,500.00
				25681	WALKING BRIDGE REPLACEMENT BETWEEN STONEBROOK & SHILOH PARK- PROJECT 2024-11	001-201-607	11	\$838.75
				25683	WINDSONG SUBDV STORM DRAIN IMP ALONG SYCAMORE DR-PROJECT 2024- 14	001-201-607	11	\$10,320.00
				25685	RAINTREE PLACE DRAINAGE STUDY & IMP-PROJECT #2024-18	001-201-607	11	\$7,395.00
				25698	MUNICIPAL DR- REMNANT PROPERTY	001-201-607	11	\$110.00
				25700	DRAINAGE INVESTIGATION IN CENTRE POINT SUBDV ALONG POINTE COVE	001-201-607	11	\$580.00
				25701	MULTI-USE TRAIL FROM DT BRANDON TO SHILOH PARK- PROJECT 2024-20	001-201-607	11	\$734.00
				25703	WINDCHASE SUBDV DETENTION ANALYSIS	001-201-607	11	\$217.50
				25707	MPO-GRANTS FERRY PKWY MULTI-USE PATH-	001-201-703	11	\$360.00



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				25691	PROJECT 2024-15 NON-MPO/MOST GRANT- MARQUETTE RD PEDESTRIAN PATH/PROJECT 2024-23	001-201-703	11	\$90.00
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	001-201-605	11	\$140.64
97495	1999	CINTAS CORPORATION NO 210		4202312732	UNIFORMS	001-201-535	11	\$11.83
						001-201-535	11	\$9.94
						001-201-535	11	\$12.50
				4203039253	UNIFORMS	001-201-535	11	\$11.83
						001-201-535	11	\$9.94
						001-201-535	11	\$12.50
97498	4106	CLEO MCKINION	18083	1110	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	11	\$4,820.00
			18083	1111-A	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	11	\$2,558.75
			18366	1111-B	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	11	\$1,681.25
97506	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		1849	JULY 2024- BUSHHOG & STRING TRIM HWY 18 ROW-B/A 3/18/24	001-201-604	11	\$16,900.00
97510	2190	ENTERGY		465004411608	405 CROSSGATES BLVD	001-201-630	11	\$137.56
97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	001-201-630	11	\$25.87



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						001-201-630	11	\$234.91
						001-201-630	11	\$958.74
						001-201-630	11	\$86.16
						001-201-630	11	\$111.94
						001-201-630	11	\$57.01
						001-201-630	11	\$32,076.67
						001-201-630	11	\$139.68
						001-201-630	11	\$222.79
						001-201-630	11	\$923.84
						001-201-630	11	\$121.03
						001-201-630	11	\$58.84
						001-201-630	11	\$83.48
						001-201-630	11	\$78.32
						001-201-630	11	\$117.97
						001-201-630	11	\$73.68
						001-201-630	11	\$179.91
						001-201-630	11	\$131.83
						001-201-630	11	\$62.49
						001-201-630	11	\$144.98
						001-201-630	11	\$101.02
						001-201-630	11	\$112.22
97514	10308	EZ WHEELS INC	18214	18289	VIN #0167 Bush Hog 215-2/Rear Safety Chains	001-201-636	11	\$318.29
						001-201-636	11	\$318.29
						001-201-636	11	\$7.30
						001-201-636	11	\$10.00
						001-201-636	11	\$2.50
97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	001-201-525	11	\$120.02



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				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	001-201-525	11	\$57.32
97516	463	FREDERICK'S SALES & SERV.	18300	01-104467	New Purchase- Chainsaw & Weed Eater	001-201-729	11	\$962.99
						001-201-729	11	\$413.99
			18299	01-104469	Hard Cutting Blades For Weed Eaters	001-201-636	11	\$147.45
97533	693	LEWIS ELECTRIC		M2024.150	SIGNAL REPAIR- HWY 80 AT HWY 471-8/9/24	001-201-720	11	\$250.00
				M2024.149	SIGNAL REPAIR- HWY 80 AT GFP- 8/9/24	001-201-720	11	\$7,306.00
				M2024.148	SIGNAL REPAIR- HWY 80 AT STONEGATE-8/5/24	001-201-720	11	\$450.00
97541	2377	MURPHY'S LAWN & LANDSCAPE	18184	17296	261 Penny Ln-Yard Restoration/WO#542 99	001-201-637	11	\$918.27
				17299	PRUNING & CLEANUP ALONG HWY 80 & HWY 18 CORRIDOR-B/A 08/05/2024	001-201-637	11	\$6,345.75
97543	7173	NJ FARMS INC	18203	0298	406 Assurance Way- Concrete Repair/WO#54376	001-201-637	11	\$1,700.00
97553	1000	PUCKETT MACHINERY COMPANY		P00R5225080	CREDIT FOR SURPLUS TRACKHOE PARTS	001-201-636	11	(\$185.31)
				P00C6268105	VIN #1170-HOSE & SEAL FOR MOTOR GRADER	001-201-636	11	\$87.33
97555	1028	RANKIN COUNTY NEWS		247446	BID ADV/DINING- POINDEXTER PARKING LOT	001-201-615	11	\$125.98



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97567	4331	SUNCOAST INFRASTRUCTURE, INC.	18201	S24112-01F	CCTV On Wild Horse Lane	001-201-604	11	\$525.00
97583	1652	VENABLE GLASS SERVICES	18344	2-384475	Glass Repair-Quote #2-82561/2015 Nissan Quest	001-201-550	11	\$958.25
97591	4949	WILLIAMS EQUIPMENT & SUPPLY CO	18170	S-4272653	CH Connector Rd- Pipe For French Drain	001-201-550 001-201-637	11 11	\$200.00 \$216.00
Total For Department				001-201				\$117,360.79
Dept#	001-220							
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	001-220-605	11	\$170.94
97517	2420	GREAT SOUTHERN EVENTS INC	18287	9727	CHAIR RENTAL/CHL NIGHT RANGER	001-220-640	11	\$2,025.00
Total For Department				001-220				\$2,195.94
Dept#	001-340							
97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	001-340-525	11	\$543.28
				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	001-340-525	11	\$598.47
97558	13279	SAYLE OIL COMPANY INC	17830	804651	Off-Road Diesel For Tank On Marquette Rd	001-340-525	11	\$1,235.82
			17830	805691	Off-Road Diesel-	001-340-525	11	\$2,630.58



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97586	4808	WAGGONER ENGINEERING, INC.		42856	Tank On Marquette Rd USE 2%-COB PARKS & REC- TENNIS REHABILITATION- B/A 8/19/2024	001-340-720	11	\$9,990.00
Total For Department				001-340				\$14,998.15
Dept#	001-342							
97485	12360	BLACK FORREST LAWN CARE LLC	17494	2352	Cemetery Mowing & Trimming-8/13/24- B/A 3/4/24	001-342-604	11	\$253.75
						001-342-604	11	\$1,065.75
						001-342-604	11	\$253.75
						001-342-604	11	\$1,547.87
			17494	2353	Cemetery Mowing & Trimming-8/20/24- B/A 3/4/24	001-342-604	11	\$1,065.75
						001-342-604	11	\$253.75
						001-342-604	11	\$1,547.87
						001-342-604	11	\$253.75
97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	001-342-630	11	\$81.10
Total For Department				001-342				\$6,323.34
Dept#	001-350							
97504	1913	DAVID JEFcoat PEST CONTROL		37258	LIBRARY-WASP SERVICE FOLLOW UP VISIT	001-350-600	11	\$100.00



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97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	001-350-630	11	\$7,748.60
97513	13383	EXELL/MS BOTTLE WATER-ACCT #023270		794751	WATER-LIBRARY ACCT #023270	001-350-640	11	\$26.29
97536	4566	METRO BUILDING SERVICES, INC	18290	55868	Chiller Repairs- Condenser Fan Motor & Blade	001-350-636	11	\$2,455.00
Total For Department				001-350				\$10,329.89
Dept#	001-351							
97585	11103	VESTIS GROUP INC F/K/A ARAMARK		2780271035	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	11	\$45.94
				2780273364	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	11	\$45.94
Total For Department				001-351				\$91.88
Fund Total				001				\$249,077.17



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Dept#		002-100						
97564	1118	SIRCHIE ACQUISITION COMPANY LLC	18262	0658378-IN	Integrity Evidence Bags	002-100-550	11	\$119.92
						002-100-550	11	\$75.72
						002-100-550	11	\$37.50
97572	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	17935	31612	MOHS GRANT-(5) TACTICAL VESTS, (10) F/R PLATES & (2) BALLISTIC SHIELDS-B/A 5/20/2024	002-100-730	11	\$2,992.50
						002-100-730	11	\$7,805.00
						002-100-730	11	\$16,600.00
						002-100-730	11	\$478.80
						002-100-730	11	\$478.80
Total For Department				002-100	\$28,588.24			
Fund Total				002	\$28,588.24			



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Dept#		004-500						
97478	4592	ACADEMIC TECHNOLOGIES INC	17538	14814	AMP-Show Staffing	004-500-600	11	\$403.75
						004-500-600	11	\$361.25
			18159	14813	HEADSETS & BELT- PACKS FOR CAMERA OPERATOR COMMUNICATIONS	004-500-730	11	\$2,870.00
97479	906	AIRGAS USA, LLC	18228	9152661360	AMP-CO2 Tanks/Jordan Davis	004-500-640	11	\$366.44
97480	10473	AMAZON	18257	1QNP-RK9K- 347W	Green Room Toiletries & CBC Catering Supplies	004-500-550	11	\$286.88
97481	10919	AMBIANCE LANDSCAPES, LLC	17727	16974	AMP-Landscaping- B/A 4/15/2024	004-500-600	11	\$4,072.15
			17727	16985	AMP-Landscaping- B/A 4/15/2024	004-500-600	11	\$4,072.15
			17727	16987	AMP-Landscaping- B/A 4/15/2024	004-500-600	11	\$1,430.00
97482	1944	BEN NELSON GOLF & UTILITY VEHICLES	18255	01-179676	CONCERT GOLF CAR RENTAL/JORDAN DAVIS & LAUREN DAIGLE	004-500-640	11	\$1,100.00
97486	9869	Blakeney Communications, Inc		4541-00145- 0000	JORDAN DAVIS/WBBN-FM	004-500-615	11	\$765.00
97487	13903	BRADY INDUSTRIES OF MS LLC	17389	9149469-A	AMP-Janitorial Supplies	004-500-510	11	\$156.89
			17764	9149469-B	AMP-Show Janitorial	004-500-510	11	\$553.68
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	004-500-605	11	\$106.16
97495	1999	CINTAS CORPORATION NO 210		4202907970	MATS/AMPHITHEAT ER	004-500-510	11	\$317.07



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				4203642664	MATS/AMPHITHEAT ER	004-500-510	11	\$317.07
97508	3716	DIRECTV		028469680X240 817	AMP TV SERVICES- 08/16 TO 09/15/2024	004-500-605	11	\$207.24
97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	004-500-630	11	\$8,025.06
97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	004-500-525	11	\$38.24
				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	004-500-525	11	\$28.53
97516	463	FREDERICK'S SALES & SERV.	18267	01-103970	(2) Stihl RB 600 Back Pack Blowers	004-500-729	11	\$989.98
97523	575	HOME DEPOT CREDIT SERVICES		0544817	BROWN RUBBER DOOR WEDGES	004-500-550	11	\$14.65
				8532648	AMP CONCERTS- CLEAR POLY SHEETING	004-500-550	11	\$539.96
						004-500-550	11	(\$10.80)
				7023329	UTILITY LIGHTERS FOR CBC CHAFFING DISHES	004-500-609	11	\$51.92
						004-500-609	11	(\$1.04)
				7023267	REPLACEMENT MICROWAVE	004-500-609	11	\$179.00
						004-500-609	11	(\$3.58)
97524	2567	INSURANCE MART		415266	AMP TICKET AGENT DISHONESTY BOND-09/21/2024- 09/21/2027	004-500-601	11	\$732.45
97525	1241	J L ROBERTS MECHANICAL	17575	SD3931	AMP-Show Staffing- Jordan Davis	004-500-600	11	\$1,050.00
			17575	SD3932	AMP-Show Staffing-	004-500-600	11	\$1,050.00



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97529	2791	JANI KING OF JACKSON		JAC08240487	Lauren Daigle CHL-EVENT CLEAN-NIGHT RANGER	004-500-600	11	\$1,050.00
			17855	JAC08240489-A	AMP-JORDAN DAVIS-SHOW STAFFING	004-500-600	11	\$3,475.14
			17572	JAC08240489-B	AMP-LAUREN DAIGLE-SHOW STAFFING	004-500-600	11	\$4,303.38
97530	12734	JODY COMPTON		08/19/2024	REIMBURSE RE- FUELING OF CONCERT RENTAL VANS	004-500-525	11	\$67.01
						004-500-525	11	\$35.50
97534	9846	LIVE NATION WORLDWIDE INC	17832	09/01/2024	SEPT 2024- BOOKING FEE	004-500-600	11	\$20,000.00
				2792	ADV PUSHDOWNS- REO SPEEDWAGON- 05/01/2024	004-500-615	11	\$3,355.67
97535	8051	LORI SCHULER		2726	CHL-SECURITY- NIGHT RANGER	004-500-600	11	\$1,600.07
				2727	CHL-EVENT STAFF- NIGHT RANGER	004-500-600	11	\$458.87
			17857	2722	AMP-EVENT STAFF-JORDAN DAVIS	004-500-600	11	\$4,519.94
			17857	2721	AMP-SECURITY STAFF-JORDAN DAVIS	004-500-600	11	\$7,287.45
97536	4566	METRO BUILDING SERVICES, INC	18153	55742	Replace Heat Pump #1 Internal Drain Pan	004-500-636	11	\$1,701.00
97538	13239	MIGHTY FRESH LLC	17593	19116	AMP-PortaPotties- 8/23-9/19/2024	004-500-640	11	\$170.00
97540	13640	Munn Outdoor Advertising, Inc		21759	DIGITAL BILLBOARD LEASE-	004-500-615	11	\$650.00



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97542	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		6059-00304-0000	JULY 2024 JAMEY JOHNSON/WUSJ-FM	004-500-615	11	\$882.30
				6059-00309-0000	DWIGHT YOAKAM/WUSJ-FM	004-500-615	11	\$459.00
				6059-00308-0000	DWIGHT YOAKAM/WHJT-FM	004-500-615	11	\$204.00
97545	13687	PETTY CASH - CANDANCE HUNLEY		08/20/2024	REIMBURSE PETTY CASH EXPENSES	004-500-636	11	\$8.92
97549	985	POSTAGE BY PHONE		08/22/2024	POSTAGE FOR CITY HALL MACHINE	004-500-691	11	\$173.14
97554	2583	RAMEY'S	18293	08/16/2024	Jordan Davis Concert CBC Food	004-500-609	11	\$329.90
			18292	08/17/2024	Lauren Daigle CBC Catering	004-500-609	11	\$207.92
97575	7093	TOTAL EQUIPMENT MAINTENANCE COMPANY		136814	AMP-FREON FOR REFRIGERATOR	004-500-636	11	\$247.50
97577	12065	TRUSTMARK VISA/MC - BUTCH LEE		TC#9356913996 1302177022	SAM'S CLUB-CBC SUPPLIES	004-500-550	11	\$17.37
				07/18/2024	PARTY CITY-CBC SUPPLIES	004-500-550	11	\$205.44
				TC#6658884788 6594750447	SAM'S CLUB-CBC SUPPLIES	004-500-550	11	\$321.61
				250183/193508	HOMEGOODS-CBC CATERING SUPPLIES	004-500-550	11	\$146.48
			17777	TRANS #041995	MagCor Meals-AMP	004-500-550	11	\$97.65
				TC#1523319331 34256409508	SAM'S CLUB-CBC CATERING SUPPLIES	004-500-550	11	\$231.18
				07/18/2024-CC REBATE	CC REBATE EARNED	004-500-550	11	(\$9.70)
97580	7534	TUCKER MARKETING GROUP	18148	16020	Numbered Chair Covers (140)	004-500-637	11	\$2,094.08



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97582	4935	UNITED RENTALS (N.A.), INC.	18244	237558968-001	Passenger Van Rental/Lauren Daigle	004-500-640	11	\$1,645.56
97592	2828	WINDELL JARED THOMAS		BAMP08222024 WJT	CONCERT PHOTOGRAPHY (2)	004-500-600	11	\$300.00
						004-500-600	11	\$300.00
Total For Department				004-500				\$86,606.48
Fund Total				004				\$86,606.48



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Dept#		100-000						
97496	8046	CITY OF PEARL		08/22/2024	REIMBURSE GARBAGE COLLECTION FEES-AUG 2024	100-000-290	11	\$37.54
Total For Department				100-000				\$37.54
Dept#		100-220						
97495	1999	CINTAS CORPORATION NO 210		4202312732	UNIFORMS	100-220-535	11	\$9.61
				4203039253	UNIFORMS	100-220-535	11	\$9.61
97503	10569	CROSS COUNTRY GROCERY, INC		TRANS #1015337	INMATE MEALS 08/16/2024	100-220-520	11	\$263.22
97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	100-220-525	11	\$199.79
				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	100-220-525	11	\$247.60
97531	10529	K&S TRUCKING LLC		25456	TIRE REPAIR ON INMATE TRAILER	100-220-540	11	\$15.00
97554	2583	RAMEY'S		000810130208	INMATE CUPS AND DRINKS-08/16/2024	100-220-520	11	\$36.74
				000810130291	INMATE FORKS, PLATES, CUPS & DRINKS-08/17/2024	100-220-520	11	\$26.85
				000810130440	INMATE CUPS, DRINKS & CONDIMENTS- 08/19/2024	100-220-520	11	\$49.40
				000810130564	INMATE CUPS, DRESSING AND	100-220-520	11	\$36.37



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					DRINKS-08/21/2024			
				000810130500	INMATE CUPS, FORKS & DRINKS- 08/20/2024	100-220-520	11	\$35.86
				000810130645	INMATE PLATES, DRESSING & DRINKS-08/22/2024	100-220-520	11	\$66.77
				000810130866	INMATE MEALS 08/26/2024	100-220-520	11	\$307.54
				000810130689	INMATE CUPS AND DRINKS-08/23/2024	100-220-520	11	\$34.16
				000810130973	INMATE CUPS, DRINKS & HOT SAUCE-08/27/2024	100-220-520	11	\$16.43
				000810131066	INMATE CUPS AND DRINKS-08/28/2024	100-220-520	11	\$32.16
				000810131167	INMATE CONDIMENTS- 08/29/2024	100-220-520	11	\$6.98
				000810131165	INMATE PLATES, CUPS, DRESSING & DRINKS-08/29/2024	100-220-520	11	\$66.18
97565	1851	SONIC		CHK 131- 08/18/2024	INMATE MEALS 08/18/2024	100-220-520	11	\$71.71
				CHK 127- 08/21/2024	INMATE MEALS 08/21/2024	100-220-520	11	\$318.97
				CHK 138- 08/28/2024	INMATE MEALS 08/28/2024	100-220-520	11	\$298.24
97569	13733	TASTE OF DETROIT RESTAURANT LLC		20237	INMATE MEALS 08/17/2024	100-220-520	11	\$250.00
				20238	INMATE MEALS 08/19/2024	100-220-520	11	\$350.00
				314805	INMATE MEALS 08/23/2024	100-220-520	11	\$380.00
97587	8048	WALTER L. HARVEY		08/20/2024	INMATE MEALS 08/20/2024	100-220-520	11	\$360.00



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				08/27/2024	INMATE MEALS 08/27/2024	100-220-520	11	\$340.00
		Total For Department		100-220				\$3,829.19
		Fund Total		100				\$3,866.73



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Dept#		300-610						
97483	1873	BENCHMARK ENGINEERING		25677	2024 STREET OVERLAY & IMP PROJECT 2024-01	300-610-712	11	\$16,399.80
97498	4106	CLEO MCKINION		1108	BASE REPAIRS- MATERIALS & LABOR-B/A 2/5/24- STREET OVERLAY PROJECT #2024-01	300-610-712	11	\$4,462.50
				1109	BASE REPAIRS- MATERIALS & LABOR-B/A 2/5/24- STREET OVERLAY PROJECT #2024-01	300-610-712	11	\$4,195.00
Total For Department				300-610				\$25,057.30
Fund Total				300				\$25,057.30



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Dept# 314-600								
97483	1873	BENCHMARK ENGINEERING		25676	HB1353-EASTGATE DR SIDEWALK (HWY 80 TO BRIDGE)-PROJECT 2024-08	314-600-702	11	\$1,370.50
				25678	HB1353-RETAINING WALL AT LOUIS WILSON DR & E SUNSET DR BOX CULVERT/PROJEC T 2024-21	314-600-702	11	\$901.02
				25682	HB1353-SERENITY CT DRAINAGE IMP- PROJECT 2024-12	314-600-702	11	\$1,296.12
				25684	HB1353-STORM DRAIN IMP BETWEEN 404 & 406 PECAN RIDGE- PROJECT #2024-16	314-600-702	11	\$1,860.00
				25686	SB2948-PARKING LOT DESIGN- DINING ST & POINDEXTER- PROJECT #2024-19	314-600-717	11	\$8,988.75
				25690	HB603-HWY 80 WATERLINE IMP FROM PO TO PD/PROJECT 2024- 22	314-600-718	11	\$330.00
				25694	HB1353-STAKEOUT AND CONSTRUCTION SERVICES FOR CITY HALL CONNECTOR RD- PROJECT #2020-05	314-600-702	11	\$3,675.00



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				25695	SRLF & 592 GRANT- NEW WATER WELL NEAR GFP/STRATFORD SUBDV-PROJECT 2021-03	314-600-701	11	\$330.00
				25697	HB603-GRANTS FERRY PKWY SEWER EXT/PROJECT 2021-21	314-600-714	11	\$660.00
				25704	SRLF & 592 GRANT- NEW WATERLINE ALONG GFP FOR CORNERSTONE WELL & TANK	314-600-701	11	\$1,492.50
				25705	ARPA-BURNHAM RD PROPOSED WATERLINE/PROJE CT 2023-05	314-600-713	11	\$2,224.63
				25706	ARPA- LANCE/MARTIN/EA STHAVEN SEWER REHAB-PROJECT 2023-01	314-600-712	11	\$597.06
				25702	HB603-REPL OF EXISTING FORCE MAIN ALONG HWY 18 NEAR HWY 468- PROJECT 2024-05	314-600-716	11	\$2,686.67
97490	5456	CAIN INC		PAY REQ #1	NRCS GRANT- SHILOH PARK EWP BANK STABILIZATION/PA Y REQ #1	314-600-720	11	\$88,171.97
97563	11098	SIMMONS EROSION CONTROL, INC.		PAY REQ #2	HB1353-2024 EASTGATE SIDEWALK PROJECT/PAY REQ #2/#2024-08	314-600-702	11	\$154,149.22



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97573	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #14/FINAL/FSC O	ARPA-GRANTS FERRY PKWY SEWER LINE EXT/PR #14- FINAL/FSCO/PROJE CT 2021-21	314-600-714	11	\$108,179.25
Total For Department				314-600				\$376,912.69
Fund Total				314				\$376,912.69



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	400-670							
97480	10473	AMAZON	18229	1WC1-K9YF-N7Q7	PW Dept-Office & General Supplies	400-670-500	11	\$24.13
						400-670-500	11	\$24.87
						400-670-500	11	\$15.72
						400-670-500	11	\$35.99
						400-670-500	11	\$5.98
						400-670-500	11	\$55.90
						400-670-500	11	\$29.97
						400-670-500	11	\$35.99
						400-670-500	11	\$19.98
						400-670-500	11	\$39.96
						400-670-500	11	\$69.98
						400-670-500	11	\$27.40
						400-670-500	11	\$23.98
						400-670-500	11	\$12.85
						400-670-500	11	\$13.99
						400-670-500	11	\$23.99
						400-670-500	11	\$25.99
						400-670-500	11	\$6.59
97549	985	POSTAGE BY PHONE		08/22/2024	POSTAGE FOR CITY HALL MACHINE	400-670-691	11	\$96.80
97550	5042	PROFESSIONAL MAIL SERVICES, INC.	16690	88919	AUG 2024-WATER BILL PROCESSING FEE-B/A 3/2015	400-670-620	11	\$1,128.01
97551	5042	PROFESSIONAL MAIL SERVICES, INC.	16689	88982	AUG 2024-MONTHLY WATER BILL POSTAGE	400-670-691		\$5,400.00
97552	9654	PROTEL, INC	16773	240800456	ACCT #1364-CALL CENTER SERVICE	400-670-600	11	\$3,107.00



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Total For Department				400-670				\$10,225.07
Dept#	400-673							
97480	10473	AMAZON	18229	1WC1-K9YF-N7Q7	PW Dept-Office & General Supplies	400-673-550	11	\$399.80
						400-673-535	11	\$175.20
						400-673-550	11	\$19.99
97483	1873	BENCHMARK ENGINEERING		25692	GENERAL SERVICES-CITY OF BRANDON	400-673-607	11	\$6,120.00
				25674	WATERLINE LOOP FROM EDGEWOOD SUBDV TO CANNON RIDGE-PROJECT 2024-02	400-673-607	11	\$1,297.97
				25679	WATERLINE REPLACEMENT BETWEEN WOODGATE DR & PEBBLE HILL DR-PROJECT 2024-09	400-673-607	11	\$825.00
				25680	GIS DATA UPKEEP, UPDATING & MAPPING	400-673-607	11	\$840.00
				25687	COB-WPCRLF FACILITIES-PLAN UPDATE 2025/PROJECT FACILITIES PLAN	400-673-607	11	\$2,640.00
				25688	COB-DWSIRLF FACILITIES PLAN 2025/PROJECT FACILITIES PLAN	400-673-607	11	\$2,785.00
				25689	15' WATERLINE EASEMENT ALONG TRUSTMARK BANK	400-673-607	11	\$1,384.25



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				25696	PROPERTY WATERLINE RELOCATE/HWY 80 BRIDGE REPL OVER KCS RR NEAR VALUE RD- PROJECT 2023-08	400-673-607	11	\$800.00
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	400-673-605	11	\$1,164.40
97495	1999	CINTAS CORPORATION NO 210		4202312732	UNIFORMS	400-673-535	11	\$14.20
						400-673-535	11	\$12.55
						400-673-535	11	\$11.64
						400-673-535	11	\$9.99
						400-673-535	11	\$9.99
						400-673-535	11	\$1.42
						400-673-535	11	\$12.01
				4203039253	UNIFORMS	400-673-535	11	\$14.20
						400-673-535	11	\$12.55
						400-673-535	11	\$11.64
						400-673-535	11	\$9.99
						400-673-535	11	\$9.99
						400-673-535	11	\$88.99
						400-673-535	11	\$12.01
97501	274	CONSOLIDATED PIPE & SUPPLY CO., INC.		MS0044731	PARTS TO INSTALL TAP ON MARQUETTE RD	400-673-637	11	\$97.50
97502	2442	CORE & MAIN, LP		V369801	MAIN VALVE HYDRANT REPAIR KITS	400-673-637	11	\$596.00
97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	400-673-630	11	\$938.63
						400-673-630	11	\$4,765.67



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-630	11	\$4,085.82
						400-673-630	11	\$2,355.82
						400-673-630	11	\$818.56
						400-673-630	11	\$314.61
						400-673-630	11	\$5,881.12
						400-673-630	11	\$14.00
						400-673-630	11	\$117.43
						400-673-630	11	\$5,521.01
						400-673-630	11	\$57.01
97512	13384	EXELL/MS BOTTLE WATER-ACCT #018566		793131	WATER-SHOP ACCT #018566	400-673-640	11	\$56.14
97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	400-673-525	11	\$1,338.86
				NP66992520	ACCT #126876- FUEL FOR WEEK 8/19/2024-8/25/2024	400-673-525	11	\$887.08
97516	463	FREDERICK'S SALES & SERV.	18300	01-104467	New Purchase- Chainsaw & Weed Eater	400-673-729	11	\$962.99
						400-673-729	11	\$827.98
97519	4297	GRINER DRILLING SERVICE, INC		5182829	MARQUETTE WELL-EMERGENCY MOTOR REPAIRS	400-673-720	11	\$22,000.00
97524	2567	INSURANCE MART		415265	SURETY BOND- CARLY DEARMAN	400-673-601	11	\$175.00
97531	10529	K&S TRUCKING LLC		25214	EMERGENCY-NEW TRUCK TIRE VIN #4078	400-673-540	11	\$145.00
97536	4566	METRO BUILDING SERVICES, INC		55816	A/C MAINT ON LAKEBEND WELL STATION	400-673-636	11	\$207.00
97543	7173	NJ FARMS INC	18204	0297	264 Cornerstone Dr- Concrete Repair/WO#54377	400-673-637	11	\$1,700.00



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97545	13687	PETTY CASH - CANDANCE HUNLEY		08/20/2024	REIMBURSE PETTY CASH EXPENSES	400-673-600	11	\$26.00
97553	1000	PUCKETT MACHINERY COMPANY	17895	WOJK5450323	VIN #5972 Excavator-Replace Window Glass	400-673-636	11	\$650.23
97555	1028	RANKIN COUNTY NEWS		247452	NOTICE OF INTENT TO DIVERT WATER	400-673-615	11	\$35.76
97556	1038	REDDY ICE-JACKSON	16692	07-4108127	ICE FOR CITY SHOP CREW	400-673-550	11	\$145.80
97581	13577	TWS LLC		824	AUG 2024 BASIC SERVICE-B/A 2/05/2024	400-673-604	11	\$9,164.77
97584	9512	VERMEER MIDSOUTH, INC	18303	00350858	VIN #4837 Vacuum Excavator-2 Sets Of Wands	400-673-636	11	\$628.96
97588	1292	WARING OIL CO.	16772	351139	Stock At Shop-Diesel City Shop Tank	400-673-525	11	\$1,265.63
97589	4342	WARREN PAVING, INC	18280	95856	Stock At Shop-610 Slag	400-673-550	11	\$4,086.20
Total For Department				400-673				\$89,178.32
Dept#	400-680							
97480	10473	AMAZON	18229	1WC1-K9YF-N7Q7	PW Dept-Office & General Supplies	400-680-550	11	\$199.90
						400-680-535	11	\$116.80
97483	1873	BENCHMARK ENGINEERING		25692	GENERAL SERVICES-CITY OF BRANDON	400-680-607	11	\$1,375.00
				25672	SEWER LINE DESIGN-HWY 471 NEAR DG & MAX NALDER PROPERTY/PROJE	400-680-607	11	\$330.54



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97484	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.		26932	JETTED LINE-61 TERRAPIN CV- WO#54395	400-680-604	11	\$320.00
				26933	JETTED LINE-257 E SUNSET DR- WO#54520	400-680-604	11	\$320.00
				26948	CAMERA LINE- SEWER LEAK BETWEEN 308 & 310 BRENNMAR- WO#54513	400-680-604	11	\$375.00
				26949	JETTED LINE- SEWER ISSUE BETWEEN 437 & 439 G'FLD RIDGE CIR-WO#54612	400-680-604	11	\$1,360.00
				26951	JETTED SEWER BEHIND RICHLAND CREEK LIFT STATION	400-680-604	11	\$240.00
97488	564	BUDDY MARVIN HILLARD		MH081324V	JETTED LINE- SEWER ISSUE- GREENFIELD RIDGE CIRCLE- WO#54612	400-680-604	11	\$625.00
				MH081324T	PUMP DOWN PROVONCE PARK LIFT STATION- WO#54638	400-680-604	11	\$420.00
				MH080024X	PUMPED DOWN GRINDER- WO#54588-2005 CENTERPOINT	400-680-604	11	\$450.00
97489	2254	C SPIRE		0031072390 AUG 24	CELLULAR BILL 07/19/2024- 08/18/2024	400-680-605	11	\$140.64
97495	1999	CINTAS CORPORATION NO 210		4202312732	UNIFORMS	400-680-535	11	\$11.87
						400-680-535	11	\$9.84



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97502	2442	CORE & MAIN, LP	17697	4203039253	UNIFORMS	400-680-535	11	\$8.06
						400-680-535	11	\$11.87
						400-680-535	11	\$9.84
						400-680-535	11	\$8.06
				U748476	Stock At Shop- Manhole Risers	400-680-550	11	\$750.00
						400-680-550	11	\$750.00
						400-680-550	11	\$469.28
						400-680-550	11	(\$825.00)
				V471902	CREDIT INVOICE U748476	400-680-550	11	
						400-680-550	11	
97511	2245	ENTERGY		10019149874	ENTERGY COLLECTIVE BILL- AUG 2024	400-680-630	11	\$182.89
						400-680-630	11	\$13.09
						400-680-630	11	\$43.57
						400-680-630	11	\$28.82
						400-680-630	11	\$13.75
						400-680-630	11	\$214.06
						400-680-630	11	\$303.35
						400-680-630	11	\$14.39
						400-680-630	11	\$23.57
						400-680-630	11	\$58.54
						400-680-630	11	\$230.24
						400-680-630	11	\$136.36
						400-680-630	11	\$15.53
						400-680-630	11	\$56.82
						400-680-630	11	\$13.76
						400-680-630	11	\$15.60
						400-680-630	11	\$13.09
						400-680-630	11	\$52.39
						400-680-630	11	\$13.70
						400-680-630	11	\$13.09



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97515	860	FLEETCOR TECHNOLOGIES		NP66965126	ACCT #126876- FUEL FOR WEEK 08/12/2024- 08/18/2024	400-680-630	11	\$44.38
						400-680-630	11	\$15.09
						400-680-525	11	\$235.05
97516	463	FREDERICK'S SALES & SERV.	18302	01-104466	VIN #0398 Yanmar UTV-Exhaust Pipe	400-680-525	11	\$449.52
						400-680-636	11	\$154.64
						400-680-636	11	\$24.77
						400-680-636	11	\$60.94
						400-680-729	11	\$413.99
97521	5991	HARVEY SERVICES INC		7057	REPAIR LIFT STATION AT GLENRIDGE #12- WO#54764	400-680-636	11	\$1,500.00
						400-680-637	11	\$675.00
						400-680-636	11	\$1,195.00
						400-680-636	11	\$1,125.00
						400-680-636	11	\$888.00
						400-680-636	11	\$12,198.33
						400-680-636	11	\$12,198.33



City of Brandon
Check Register by Department for Checks Dated 9/3/2024

Check Run #: 12909

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97545	13687	PETTY CASH - CANDANCE HUNLEY		08/20/2024	PROVONCE LIFT STATION REIMBURSE PETTY CASH EXPENSES	400-680-600	11	\$15.00
						400-680-600	11	\$15.00
						400-680-525	11	\$42.09
97567	4331	SUNCOAST INFRASTRUCTURE, INC.		S24121-01F	EMERGENCY CCTV GREENFIELD RIDGE CIRCLE	400-680-720	11	\$12,600.00
Total For Department				400-680				\$40,585.11
Fund Total				400				\$139,988.50
Grand Total								\$910,097.11



City of Brandon

Manual Check Batch #: 5530

Fiscal Year 2023 - 2024 11 - Aug

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 # 10087	Check Date: 8/19/2024							
839	DEPARTMENT OF REVENUE		08/19/2024	8/19/2024	8/19/2024	\$24,844.16		100
400-000-120	SALES TAX PAYABLE	N				\$0.00	\$4,318.88	SALES TAX
400-000-380	TRANSFERS	N				\$0.00	\$20,525.28	SALES TAX
				Invoice Total		\$0.00	\$24,844.16	
				Total for Check # 10087		\$0.00	\$24,844.16	
			Total for fund	400		\$0.00	\$24,844.16	
			Total for batch	5530		\$0.00	\$24,844.16	



City of Brandon
Manual Check Batch #: 5531
Fiscal Year 2023 - 2024 11 - Aug

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 # 2547	Check Date: 8/17/2024							
12430	REBECCA EVANS		820241	8/17/2024	8/20/2024	\$4,499.60		100
004-500-609	VIP AREA	N	NEC			\$0.00	\$4,499.60	CBC Catering - Lauren Daigle
				Invoice Total		\$0.00	\$4,499.60	
				Total for Check # 2547		\$0.00	\$4,499.60	
Check # 2548	Check Date: 8/16/2024							
12422	Benny H Holden		820242	8/16/2024	8/20/2024	\$100.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$100.00	Weather Services - Jordan Davis
				Invoice Total		\$0.00	\$100.00	
				Total for Check # 2548		\$0.00	\$100.00	
Check # 2549	Check Date: 8/17/2024							
12423	Wesley Latt		820243	8/17/2024	8/20/2024	\$50.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$50.00	Weather Services - Lauren Daigle
				Invoice Total		\$0.00	\$50.00	
				Total for Check # 2549		\$0.00	\$50.00	
Check # 2550	Check Date: 8/17/2024							
12422	Benny H Holden		820244	8/17/2024	8/20/2024	\$50.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$50.00	Weather Services - Lauren Daigle
				Invoice Total		\$0.00	\$50.00	
				Total for Check # 2550		\$0.00	\$50.00	
Check # 2552	Check Date: 8/16/2024							
8161	Roderick Randall Kwan		820245	8/16/2024	8/20/2024	\$500.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$500.00	Jumbotron Services - Jordan Davis
				Invoice Total		\$0.00	\$500.00	
				Total for Check #		\$0.00	\$500.00	

2552

Check # 2553 11920 004-500-600	Check Date: 8/16/2024 Bellamy, LLC PROF SERVICES - OTHER	N	820246 NEC	8/16/2024	8/20/2024	\$11,716.00		100 Catering - Jordan Davis
						\$0.00	\$11,716.00	
				Invoice Total		\$0.00	\$11,716.00	
				Total for Check # 2553		\$0.00	\$11,716.00	
Check # 2554 8065 004-500-600	Check Date: 8/16/2024 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	820247	8/16/2024	8/20/2024	\$24,017.50		100 Stagehands - Jordan Davis
						\$0.00	\$24,017.50	
				Invoice Total		\$0.00	\$24,017.50	
				Total for Check # 2554		\$0.00	\$24,017.50	
Check # 2555 8065 004-500-640	Check Date: 8/17/2024 COLE ENTERTAINMENT SERVICE RENTALS	N	820248	8/17/2024	8/20/2024	\$700.00		100 Equipment Rental - Jordan Davis
						\$0.00	\$700.00	
				Invoice Total		\$0.00	\$700.00	
				Total for Check # 2555		\$0.00	\$700.00	
Check # 2556 8161 004-500-600	Check Date: 8/17/2024 Roderick Randall Kwan PROF SERVICES - OTHER	N	820249 NEC	8/17/2024	8/20/2024	\$500.00		100 Jumbotron Services - Lauren Daigle
						\$0.00	\$500.00	
				Invoice Total		\$0.00	\$500.00	
				Total for Check # 2556		\$0.00	\$500.00	
Check # 2557 8065 004-500-600	Check Date: 8/17/2024 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	820249	8/17/2024	8/20/2024	\$0.00		100 Void Check
						\$0.00	\$0.00	
				Invoice Total		\$0.00	\$0.00	
				Total for Check # 2557		\$0.00	\$0.00	
Check # 2558 13900 004-500-600	Check Date: 8/17/2024 Chris McNeer PROF SERVICES - OTHER	N	8202410	8/17/2024	8/20/2024	\$800.00		100 Catering - Lauren Daigle
						\$0.00	\$800.00	
				Invoice Total		\$0.00	\$800.00	
				Total for Check # 2558		\$0.00	\$800.00	
Check # 2559 8065	Check Date: 8/17/2024 COLE ENTERTAINMENT SERVICE		8202411	8/17/2024	8/20/2024	\$18,897.50		100

004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$17,797.50	Stagehands - Lauren Daigle
004-500-640	RENTALS	N				\$0.00	\$1,100.00	Equipment Rental - Lauren Daigle
						Invoice Total	\$0.00	\$18,897.50
						Total for Check # 2559	\$0.00	\$18,897.50
Check # 2560	Check Date: 8/17/2024							
13901	Lauren Younger		8202412	8/17/2024	8/20/2024	\$150.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$150.00	VIP Meet & Greet - Runner Lauren Daigle
						Invoice Total	\$0.00	\$150.00
						Total for Check # 2560	\$0.00	\$150.00
Check # 2561	Check Date: 8/17/2024							
11997	Niki Jobe		8202412	8/17/2024	8/20/2024	\$150.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$150.00	VIP Meet & Greet - Assistant Lauren Daigle
						Invoice Total	\$0.00	\$150.00
						Total for Check # 2561	\$0.00	\$150.00
Check # 2562	Check Date: 8/17/2024							
12621	CASSIE BURNETTE		8202413	8/17/2024	8/20/2024	\$150.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$150.00	VIP Meet & Greet - Assistant Lauren Daigle
						Invoice Total	\$0.00	\$150.00
						Total for Check # 2562	\$0.00	\$150.00
Check # 2563	Check Date: 8/18/2024							
8161	Roderick Randall Kwan		8202414	8/18/2024	8/20/2024	\$500.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$500.00	Jumbotron Services - Night Ranger
						Invoice Total	\$0.00	\$500.00
						Total for Check # 2563	\$0.00	\$500.00
Check # 2564	Check Date: 8/18/2024							
11920	Bellamy, LLC		8202415	8/18/2024	8/20/2024	\$2,500.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$2,500.00	Catering - Night Ranger
						Invoice Total	\$0.00	\$2,500.00
						Total for Check # 2564	\$0.00	\$2,500.00

Check # 2565 11920 004-500-600	Check Date: 8/18/2024 Bellamy, LLC PROF SERVICES - OTHER	N	8202416 NEC	8/18/2024	8/20/2024	\$12,135.00		100 Catering - Lauren Daigle
						\$0.00	\$12,135.00	
				Invoice Total		\$0.00	\$12,135.00	
				Total for Check # 2565		\$0.00	\$12,135.00	
Check # 2566 8090 004-500-600	Check Date: 8/18/2024 MULLEN IT OVER STAGE CREW LLC PROF SERVICES - OTHER	N	8202416 NEC	8/18/2024	8/20/2024	\$2,800.00		100 Stagehands - Night Ranger
						\$0.00	\$2,800.00	
				Invoice Total		\$0.00	\$2,800.00	
				Total for Check # 2566		\$0.00	\$2,800.00	
Check # 2567 13679 004-500-600	Check Date: 8/18/2024 L 7 Productions, LLC PROF SERVICES - OTHER	N	8202417	8/18/2024	8/20/2024	\$5,500.00		100 Sound & Lights - Night Ranger
						\$0.00	\$5,500.00	
				Invoice Total		\$0.00	\$5,500.00	
				Total for Check # 2567		\$0.00	\$5,500.00	
Check # 2568 13783 004-500-603	Check Date: 8/18/2024 2007 Night Ranger LLC ARTIST AGREEMENT	N	8202418	8/18/2024	8/20/2024	\$18,750.00		100 Night Ranger - settlement
						\$0.00	\$13,750.00	
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$5,000.00	Night Ranger - settlement S&L
				Invoice Total		\$0.00	\$18,750.00	
				Total for Check # 2568		\$0.00	\$18,750.00	
Total for fund				004		\$0.00	\$104,465.60	
Total for batch				5531		\$0.00	\$104,465.60	



City of Brandon

Manual Check Batch #: 5532

Fiscal Year 2023 - 2024 11 - Aug

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 # 2569	Check Date: 8/21/2024							
9846	LIVE NATION WORLDWIDE INC		822241	8/21/2024	8/22/2024	\$200,960.34	100	
004-500-603	ARTIST AGREEMENT	N				\$0.00	\$149,623.34	Jordan Davis - settlement
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$51,337.00	Jordan Davis - settlement - S&L, TSO, etc
Invoice Total						\$0.00	\$200,960.34	
Total for Check # 2569						\$0.00	\$200,960.34	
Check # 2570	Check Date: 8/19/2024							
8158	REGIONS-AMPHITHEATER SOCIAL MEDIA CREDIT CARD		822242	8/19/2024	8/22/2024	\$2,792.04	100	
004-500-615	ADVERTISING	N				\$0.00	\$2,792.04	Social Media Advertising 8/19/24
Invoice Total						\$0.00	\$2,792.04	
Total for Check # 2570						\$0.00	\$2,792.04	
Check # 2571	Check Date: 8/22/2024							
9846	LIVE NATION WORLDWIDE INC		822243	8/22/2024	8/22/2024	\$0.00	100	
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$0.00	Void Check
Invoice Total						\$0.00	\$0.00	
Total for Check # 2571						\$0.00	\$0.00	
Check # 2572	Check Date: 8/22/2024							
9846	LIVE NATION WORLDWIDE INC		822244	8/22/2024	8/22/2024	\$1,991.86	100	
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$1,991.86	Music License Fees - Jordan Davis & Night Ranger
Invoice Total						\$0.00	\$1,991.86	
Total for Check # 2572						\$0.00	\$1,991.86	

Total for fund	004	\$0.00	\$205,744.24
Total for batch	5532	\$0.00	\$205,744.24



City of Brandon
Manual Check Batch #: 5533
Fiscal Year 2023 - 2024 11 - Aug

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 # 20078	Check Date: 8/27/2024							
13905	ENTERGY MISSISSIPPI LLC		08/27/2024	8/27/2024	8/28/2024	\$30,500.00		100
001-040-710	LAND/BLDG PURCHASE	N				\$0.00	\$30,500.00	5.24 +/- Acre Parcel Land Purchase
Invoice Total					\$0.00	\$30,500.00		
Total for Check # 20078					\$0.00	\$30,500.00		
Total for fund			001		\$0.00	\$30,500.00		
Total for batch			5533		\$0.00	\$30,500.00		



City of Brandon

Manual Check Batch #: 5534

Fiscal Year 2023 - 2024 11 - Aug

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 # 2573	Check Date: 8/27/2024							
7984	AEG PRESENTS, LLC		827241	8/27/2024	8/29/2024	\$300,205.00	100	
004-500-603	ARTIST AGREEMENT	N			\$0.00	\$280,205.00	Lauren Daigle - Settlement	
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$20,000.00	Lauren Daigle - Settlement - S&L	
Invoice Total					\$0.00	\$300,205.00		
Total for Check # 2573					\$0.00	\$300,205.00		
Total for fund			004		\$0.00	\$300,205.00		
Total for batch			5534		\$0.00	\$300,205.00		

PROVIDER PAYMENTS

9/3/2024

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
8/22/2024	8/22/2024	24039-24081	\$20,921.62	\$21,054.93	Medical Claims
8/22/2024	8/23/2024	24082	\$14,961.94	\$14,961.94	RX Benefits
			\$35,883.56	\$36,016.87	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	528,604.19
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 8/30/2024

Re: Request for Approval of August 2024 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
August 2024 Deferred Compensation Transfer	<u>8/9/2024</u>	<u>\$1,570.00</u>
	<u>8/23/2024</u>	<u>\$1,570.00</u>
August 2024 Retirement Transfer	<u>8/30/2024</u>	<u>\$152,935.23</u>
August 2024 Federal Tax Transfers	<u>8/9/2024</u>	<u>\$60,495.89</u>
	<u>8/23/2024</u>	<u>\$62,307.39</u>
August 2024 MS State Tax Commission	<u>8/9/2024</u>	<u>\$6,727.55</u>
	<u>8/23/2024</u>	<u>\$7,007.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: SEPTEMBER 3, 2024
SUBJECT: GREENFIELD RIDGE CIRCLE
EMERGENCY SEWER REPAIRS
CCTV INVOICE APPROVAL

Asking for your consideration to approve invoice #S24121-01F in the amount of \$12,600.00 from Suncoast Infrastructure, Inc. for emergency CCTV work performed near 437 & 439 Greenfield Ridge Circle and authorize payment of the same. This CCTV work is part of the emergency sewer line repairs near 437 & 439 Greenfield Ridge Circle as declared an emergency by the Board on August 19, 2024.

On August 12, 2024, the City of Brandon received calls regarding a manhole overflowing in the Greenfield Ridge Drive area. Upon inspection, it has been found that the sewer line near 437 & 439 Greenfield Ridge Circle is clogged. Current efforts are being made to determine the issue causing the line to clog.

This repair is an emergency due to sewer backup and sewer overflow in the area which is a hazard to the public, the environment, and the surrounding properties.

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

ATTACHMENTS:

- August 19, 2024 – Emergency Declaration & Emergency Affidavit

GL Code: 400-680-720

Funding: WSOM

INVOICE #
S24121-01F

Invoice Date: 08/26/24
Invoice Description: JB App #1
Invoice Due Date: 09/26/24
Payment Terms:
 Work From: 08/01/24
 To: 08/26/24

Contract : S24121- Brandon Greenfield Ridge Circle CCTV, Brandon, MS

[illegible]

[illegible]

JOB NO: S24121 DAY: Monday

JOB: BRANDON MS

DATE: 8/19/2024

SUPT: MICHAEL BLANKENSHIP



WEATHER: ☐ FAIR ☐ CLOUDY

START: 6AM

END: 5PM

FOREMAN/CREW		PHASE / HOURS WORKED							
NAME			208100						TOTAL
	Enochs, Zach # 1576		11						11
	Nixon, Willie #1759		11						11
	Sutton, Ladarion #1761		11						11
									0
									33

[illegible][illegible]

REMARKS/ACCIDENTS:

Zach Enochs

SIGNATURE

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.

JOB NO: S24121 ✓ DAY: Tuesday

WEATHER: ☐ FAIR ☐ CLOUDY

JOB: BRANDON

☐ RAIN ☐ WET ☐ COLD

DATE: 8/20/2024

START: 5:30AM

SUPT: MICHEAL BLANKENSHIP

END: 10:30AM



FOREMAN/CREW		PHASE / HOURS WORKED								
NAME		208100	205100	RETURN TO FACE						TOTAL
	Enochs, Zach # 1576	2	3						5	
	Nixon, Willie #1759	2	3						5	
	Sutton, Ladarion #1761	2	3						5	
									0	
					15					

[illegible][illegible]

REMARKS/ACCIDENTS:

STANDY BY FOR 2 HOURS AND THEN MOB TO PACE MS

Zach Enochs

SIGNATURE

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.



✓ APPROVED
8/19/24

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: **AUGUST 19, 2024**
SUBJECT: **GREENFIELD RIDGE CIRCLE**
EMERGENCY SEWER REPAIR DECLARATION

Asking for your consideration to declare an emergency the sewer line repairs near 437 & 439 Greenfield Ridge Circle.

On August 12, 2024, the City of Brandon received calls regarding a manhole overflowing in the Greenfield Ridge Drive area. Upon inspection, it has been found that the sewer line near 437 & 439 Greenfield Ridge Circle is clogged. Current efforts are being made to determine the issue causing the line to clog.

This repair is an emergency due to sewer backup and sewer overflow in the area which is a hazard to the public, the environment, and the surrounding properties.

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:

sewer line repairs near 437 & 439 Greenfield Ridge Circle - including sewer bypass pump

rental, CCTV investigation, field investigations, & repairs

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 Hemphill Construction Company & Suncoast Commodities (or with
Hydra Services & Bishop's High Velocity 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 August, 2024.

Carly Beth Dearman

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: SEPTEMBER 3, 2024
SUBJECT: GRANTS FERRY PARKWAY SEWER LINE EXTENSION PROJECT
CHANGE ORDER 4, PAY REQUEST 14 (FINAL), & FINAL SUMMARY CHANGE ORDER

Asking for your consideration to approve the following from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project.

1. **Change Order 4 in the amount of \$6,075.00.** Change Order 4 is an increase in the project cost due to the need for approximately 1,500 square yards of hay blanket at various locations due to washing from offsite locations.
2. **Final Summary Change Order and authorize the Mayor to execute the same.** The Final Summary Change Order is an increase in the project cost of \$100,540.71 due to increased quantities throughout the project and unforeseen circumstances which included unknown utility interference near the railroad.
3. **Pay Request 14 FINAL (including the Final Summary Change Order) in the amount of \$108,179.25, authorize payment of the same, and authorize the Mayor to execute the same.**

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Grants Ferry Parkway Sewer Line Extension Change Order 4, Pay Request 14 FINAL, & Final Summary Change Order

GL Code: 314-600-714 (all expenses related to this project will be moved to this GL code for auditing purposes)

Funding: 314-000-006



August 13, 2024

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Grants Ferry Parkway Sewer Extension
B-9063
Pay Request #14 (FINAL)/ Final Summary Change Order

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 14 (Final), Change Order #4 and the Final Summary Change Order for construction services for the City of Brandon Grants Ferry Parkway Sewer Extension for Thornton Construction Co. Inc. in the amount of \$108,179.25.

We have reviewed this pay request and change order and recommend this be submitted to the Board for their approval.
Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,

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

cc: File: B-9063



OWNER: CITY OF BRANDON

CONTRACTOR: THORNTON CONSTRUCTION CO., INC.

Date: 8/5/2024

CHANGE ORDER NUMBER: FINAL SUMMARY CHANGE ORDER

PROJECT NAME: GRANTS FERRY PARKWAY SEWER EXTENSION

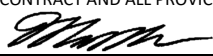
ITEM NO.	ITEM DESCRIPTION	DESCRIPTION OF CHANGES	UNIT	PLAN QUANTITY	FINAL QUANTITY	DIFFERENCE	UNIT COST	TOTAL CONTRACT COST CHANGE
1	MOBILIZATION	N/A	LS	1	1.00	-	\$ 205,000.00	\$ -
2	CLEARING & GRUBBING	N/A	AC	17	17.00	-	\$ 5,140.00	\$ -
3	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	N/A	LS	1	1.00	-	\$ 93,556.00	\$ -
4	#200 LOOSE RIP-RAP w/ FILTER FABRIC	less required than estimated	TON	100	78.92	(21.08)	\$ 147.00	\$ (3,098.76)
5	RAILROAD MOBILIZATION/ADMINISTRATIVE FEE	less required than estimated	EA	4	3.00	(1.00)	\$ 500.00	\$ (500.00)
6	RAILROAD FLAGGING AND CONSTRUCTION OBSERVATION SERVICES (workers)	more required than estimated (2 workers)	DAYS	15	38.00	23.00	\$ 1,350.00	\$ 31,050.00
7	KCS SIGNAGE	N/A	EA	4	4.00	-	\$ 665.00	\$ -
8	CONNECTION TO EXISTING MANHOLE	N/A	EA	1	1.00	-	\$ 10,430.00	\$ -
9	CONNECTION TO EXISTING LIFT STATION	N/A	EA	1	1.00	-	\$ 21,000.00	\$ -
10	DROP CONNECTION	N/A	EA	1	1.00	-	\$ 3,105.00	\$ -
11	8" SDR-26 SANITARY SEWER LINE, (0'-6')	N/A	LF	301	301.00	-	\$ 39.75	\$ -
12	8" SDR-26 SANITARY SEWER LINE, (6'-8')	deeper line than shown in plans	LF	575.00	475.00	(100.00)	\$ 41.00	\$ (4,100.00)
13	8" SDR-26 SANITARY SEWER LINE, (8'-10')	more required than estimated	LF	16	116.00	100.00	\$ 72.00	\$ 7,200.00
14	8" SDR-26 SANITARY SEWER LINE, (10'-12')	N/A	LF	23	23.00	-	\$ 72.85	\$ -
15	8" SDR-26 SANITARY SEWER LINE, (12'-14')	N/A	LF	33	33.00	-	\$ 75.25	\$ -
16	8" SDR-26 SANITARY SEWER LINE, (14'-16')	N/A	LF	42	42.00	-	\$ 89.70	\$ -
17	10" SDR-26 SANITARY SEWER LINE, (6'-8')	deeper line than shown in plans	LF	1,008	333.00	(675.00)	\$ 53.50	\$ (36,112.50)
18	10" SDR-26 SANITARY SEWER LINE, (8'-10')	more required than estimated	LF	1,699	1913.00	214.00	\$ 55.80	\$ 11,941.20
19	10" SDR-26 SANITARY SEWER LINE, (10'-12')	more required than estimated	LF	876	1086.00	210.00	\$ 62.65	\$ 13,156.50
20	10" SDR-26 SANITARY SEWER LINE, (12'-14')	more required than estimated	LF	298	429.00	131.00	\$ 75.00	\$ 9,825.00
21	10" SDR-26 SANITARY SEWER LINE, (14'-16')	deeper line than shown in plans	LF	217	183.00	(34.00)	\$ 74.90	\$ (2,546.60)
22	10" SDR-26 SANITARY SEWER LINE, (16'-18')	more required than estimated	LF	146	257.00	111.00	\$ 85.00	\$ 9,435.00
23	10" SDR-26 SANITARY SEWER LINE, (18'-20')	more required than estimated	LF	150	193.00	43.00	\$ 93.00	\$ 3,999.00
24	12" SDR-26 SANITARY SEWER LINE, (0'-6')	deeper line than shown in plans	LF	115	0.00	(115.00)	\$ 65.00	\$ (7,475.00)
25	12" SDR-26 SANITARY SEWER LINE, (6'-8')	deeper line than shown in plans	LF	852	441.00	(411.00)	\$ 68.50	\$ (28,153.50)
26	12" SDR-26 SANITARY SEWER LINE, (8'-10')	deeper line than shown in plans	LF	1,195.00	1003.00	(192.00)	\$ 73.35	\$ (14,083.20)
27	12" SDR-26 SANITARY SEWER LINE, (10'-12')	more required than estimated	LF	2,727	3174.00	447.00	\$ 74.75	\$ 33,413.25
28	12" SDR-26 SANITARY SEWER LINE, (12'-14')	more required than estimated	LF	263	442.00	179.00	\$ 77.60	\$ 13,890.40
29	12" SDR-26 SANITARY SEWER LINE, (14'-16')	more required than estimated	LF	66	124.00	58.00	\$ 81.00	\$ 4,698.00
30	12" SDR-26 SANITARY SEWER LINE, (16'-18')	deeper line than shown in plans	LF	76	62.00	(14.00)	\$ 128.00	\$ (1,792.00)
31	12" SDR-26 SANITARY SEWER LINE, (18'-20')	more required than estimated	LF	70	113.00	43.00	\$ 135.00	\$ 5,805.00
32	15" SDR-26 SANITARY SEWER LINE, (8'-10')	deeper line than shown in plans	LF	716	285.00	(431.00)	\$ 93.00	\$ (40,083.00)
33	15" SDR-26 SANITARY SEWER LINE, (10'-12')	more required than estimated	LF	600	1031.00	431.00	\$ 95.00	\$ 40,945.00
34	15" SDR-26 SANITARY SEWER LINE, (12'-14')	N/A	LF	1,018	1018.00	-	\$ 98.00	\$ -

35	15" SDR-26 SANITARY SEWER LINE, (14'-16')	deeper line than shown in plans	LF	154	120.00	(34.00)	\$ 100.00	\$ (3,400.00)
36	15" SDR-26 SANITARY SEWER LINE, (16'-18')	more required than estimated	LF	82	116.00	34.00	\$ 150.00	\$ 5,100.00
37	18" SDR-26 SANITARY SEWER LINE, (12'-14')	deeper line than shown in plans	LF	1,395	1033.00	(362.00)	\$ 125.50	\$ (45,431.00)
38	18" SDR-26 SANITARY SEWER LINE, (14'-16')	more required than estimated	LF	1,133	1272.00	139.00	\$ 135.00	\$ 18,765.00
39	18" SDR-26 SANITARY SEWER LINE, (16'-18')	more required than estimated	LF	897	946.00	49.00	\$ 140.00	\$ 6,860.00
40	18" SDR-26 SANITARY SEWER LINE, (18'-20')	more required than estimated	LF	298	485.00	187.00	\$ 170.00	\$ 31,790.00
41	18" SDR-26 SANITARY SEWER LINE, (20'-22')	shallower line than in plans	LF	250.00	237.00	(13.00)	\$ 177.50	\$ (2,307.50)
42	48" DIA. PRECAST CONCRETE MANHOLES, 6'-8'	deeper manhole than in plans	EA	5	3.00	(2.00)	\$ 5,000.00	\$ (10,000.00)
43	48" DIA. PRECAST CONCRETE MANHOLES, 8'-10'	more required than estimated	EA	7	8.00	1.00	\$ 5,500.00	\$ 5,500.00
44	48" DIA. PRECAST CONCRETE MANHOLES, 10'-12'	N/A	EA	7	7.00	-	\$ 6,300.00	\$ -
45	48" DIA. PRECAST CONCRETE MANHOLES, 12'-14'	N/A	EA	3	3.00	-	\$ 7,430.00	\$ -
46	48" DIA. PRECAST CONCRETE MANHOLES, 14'-16'	more required than estimated	EA	14	15.00	1.00	\$ 8,100.00	\$ 8,100.00
47	48" DIA. PRECAST CONCRETE MANHOLES, 16'-18'	N/A	EA	6	6.00	-	\$ 9,755.00	\$ -
48	48" DIA. PRECAST CONCRETE MANHOLES, 18'-20'	N/A	EA	4	4.00	-	\$ 11,340.00	\$ -
49	48" DIA. PRECAST CONCRETE MANHOLES, 20'-22'	N/A	EA	3	3.00	-	\$ 14,300.00	\$ -
50	48" DIA. PRECAST CONCRETE MANHOLES, 22'-24'	N/A	EA	2	2.00	-	\$ 15,100.00	\$ -
51	60" DIA. PRECAST CONCRETE MANHOLES, 16'-18'	N/A	EA	1	1.00	-	\$ 16,400.00	\$ -
52	20" STEEL CASING (OPEN CUT) (INCLUDES END SEALS & SPACERS)	N/A	LF	100	100.00	-	\$ 156.75	\$ -
53	24" STEEL CASING (BORED) (INCLUDES END SEALS & SPACERS)	N/A	LF	453	453.00	-	\$ 732.50	\$ -
54	30" STEEL CASING (BORED) (INCLUDES END SEALS & SPACERS)	N/A	LF	100	100.00	-	\$ 880.00	\$ -
55	10" SDR-26 SANITARY SEWER LINE (IN 20" STEEL CASING)	N/A	LF	100	100.00	-	\$ 47.00	\$ -
56	12" SDR-26 SANITARY SEWER LINE (IN 24" STEEL CASING)	N/A	LF	453	453.00	-	\$ 64.00	\$ -
57	15" SDR-26 SANITARY SEWER LINE (IN 30" STEEL CASING)	N/A	LF	100	100.00	-	\$ 80.00	\$ -
58	SELECT BEDDING MATERIAL, FM, AH (8' & 10' LINES)	less required than estimated	CY	1,600	1525.00	(75.00)	\$ 74.80	\$ (5,610.00)
59	SELECT BEDDING MATERIAL #57 GRAVEL, FM, AH (12" & UP)	more required than estimated	CY	4,100	4120.50	20.50	\$ 80.30	\$ 1,646.15
60	PERMANENT SEED AND MULCH	N/A	AC	17	17.00	-	\$ 1,600.00	\$ -
CO #1	Standby time for Taylor Const. & hydro excavating	due to conflict with existing utilities	LS	-	1.00	1.00	\$ 5,430.16	\$ 5,430.16
CO # 2.1	Wrap manhole joints with Gator Wrap	addition of gator wrap at pre con meeting	EA	-	52.00	52.00	\$ 160.00	\$ 8,320.00
CO #2.2	2' Manhole risers	needed to add risers to get above base flood area	LS	-	1.00	1.00	\$ 1,535.94	\$ 1,535.94
CO #2.3	Rock excavation	rock discovered north of GFP	LS	-	1.00	1.00	\$ 4,740.65	\$ 4,740.65
CO #3	Install manhole risers at various locations	needed to add risers to get above base flood area	LS	-	1.00	1.00	\$ 16,012.52	\$ 16,012.52
CO #4	Hay blanket	addition hay blanket due to washing	SY	-	1500.00	1,500.00	\$ 4.05	\$ 6,075.00
ORIGINAL CONTRACT AMOUNT								\$ 3,365,216.15
CONTRACT CHANGE DUE TO FINAL SUMMARY CHANGE ORDER								\$ 100,540.71
FINAL REVISED CONTRACT AMOUNT								\$ 3,465,756.86
ORIGINAL CONTRACT COMPLETION DATE								30-Jan-24
ADDITIONAL CONTRACT TIME FOR SUMMARY CHANGE ORDER								30 days
ACTUAL CONTRACT SUBSTANTIAL COMPLETION DATE								29-Feb-24

CONTRACT TIME EXTENSION REQUEST IS DUE TO WEATHER RELATED DELAYS, COMMUNICATION/CORDINATION WITH KCS RAILROAD, AND UTILITY CONFLICT ALONG RAILROAD RIGHT-OF-WAY .

THIS CONTRACT CHANGE ORDER SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL PROVICIONS OF THE CONTRACT WILL APPLY.

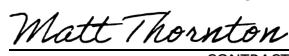
RECOMMENDED BY:


ENGINEER (Signature)

8-13-24

DATE

ACCEPTED BY:


CONTRACTOR (Signature)

8/09/2024

DATE

APPROVED BY:

OWNER (Signature)

DATE



ENGINEERS JOINT CONTRACT
DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 14

To (Owner)	City of Brandon	Application Period	Final Pay Application	Application Date:	8/9/2024
Project:	Grants Ferry Parkway Sewer Extension	From (Contractor):	Thornton Construction Co. Inc.	Via (Engineer):	
Owner's Contract No.:		Contract:		Contractor's Project No.:	
				Engineer's Project No.:	

Application For Payment
Change Order Summary

Approved Change Orders	Number	Additions	Deductions
Change order #1		\$3,430.16	
Change order #2.1		\$8,320.00	
Change order #2.2		\$1,535.94	
Change order #2.3		\$4,740.65	
Change order #3		\$16,012.52	
Change order #4		\$6,075.00	
TOTALS		\$42,114.27	
NET CHANGE BY CHANGE ORDERS		\$42,114.27	

1. ORIGINAL CONTRACT PRICE..... \$ 33,365,216.15

2. Net change by Change Orders..... \$ 42,114.27

3. Current Contract Price (Line 1 + 2)..... \$ 33,407,330.42

4. TOTAL COMPLETED
(Column H total on Progress Estimates)..... \$ 33,465,756.86

5. TOTAL STORED (see stored material summary sheet)

6. COMPLETED AND STORED TO DATE..... \$ 33,465,756.86

7. RETAINAGE:

a. ☒ Work Completed..... \$

b. ☒ Stored Material..... \$

c. Total Retainage (Line 5.a + Line 5.b)..... \$

8. AMOUNT ELIGIBLE TO DATE (Line 6 - Line 5.c)..... \$ 33,465,756.86

9. LESS PREVIOUS PAYMENTS (Line 8 from prior Application)..... \$ 33,357,577.61

10. AMOUNT DUE THIS APPLICATION..... \$ 108,179.25

11. BALANCE TO FINISH, PLUS RETAINAGE..... \$

Payment of: \$ 108,179.25

(Line 8 or other - attach explanation of the other amount)

is recommended by:  8-13-24

(Engineer) (Date)

Payment of: \$

(Line 8 or other - attach explanation of the other amount)

is approved by:

(Owner) (Date)

Approved by:

Funding or Financing Entry (if applicable) (Date)

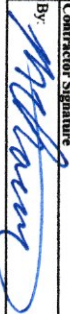
Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment.

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature: 

Date: 8/9/2024

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Grants Ferry Parkway Sewer Extension												14		
Application Period: Final Pay Application												8/9/2024		
A						B	C	D	E	F	G	H		I
Item		Contract Information				Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	Value of work completed to date	Percent complete	Balance to Finish (B - G)	
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)									
1	Mobilization	1	LS	\$ 205,000.00	\$ 205,000.00	1.00		1.00	205,000.00		\$205,000.00	100.0%	\$ -	
2	Clearing and Grubbing	17	AC	\$ 5,140.00	\$ 87,380.00	17.00		17.00	87,380.00		\$87,380.00	100.0%	\$ -	
3	Temp erosion control and maintenance	1	LS	\$ 93,556.00	\$ 93,556.00	1.00		1.00	93,556.00		\$93,556.00	100.0%	\$ -	
4	200# Rip Rap w/ filter fabric	100	TN	\$ 147.00	\$ 14,700.00	78.92		78.92	11,601.24		\$11,601.24	78.9%	\$ 3,098.76	
5	Railroad Mob / administrative fee	4	EA	\$ 500.00	\$ 2,000.00	3.00		3.00	1,500.00		\$1,500.00	75.0%	\$ 500.00	
6	Railroad flagging and observation services	15	Days	\$ 1,350.00	\$ 20,250.00	38.00		38.00	51,300.00		\$51,300.00	253.3%	\$ (31,050.00)	
7	KCS Signage	4	EA	\$ 665.00	\$ 2,660.00	4.00		4.00	2,660.00		\$2,660.00	100.0%	\$ -	
8	Connect to exis. MH	1	EA	\$ 10,430.00	\$ 10,430.00	1.00		1.00	10,430.00		\$10,430.00	100.0%	\$ -	
9	Connect to exis lift station	1	EA	\$ 21,000.00	\$ 21,000.00	1.00		1.00	21,000.00		\$21,000.00	100.0%	\$ -	
10	Drop connection	1	EA	\$ 3,105.00	\$ 3,105.00	1.00		1.00	3,105.00		\$3,105.00	100.0%	\$ -	
11	8" SDR 26, 0-6	301	LF	\$ 39.75	\$ 11,964.75	301.00		301.00	11,964.75		\$11,964.75	100.0%	\$ -	
12	8" SDR 26, 6-8	575	LF	\$ 41.00	\$ 23,575.00	475.00		475.00	19,475.00		\$19,475.00	82.6%	\$ 4,100.00	
13	8" SDR 26, 8-10	16	LF	\$ 72.00	\$ 1,152.00	116.00		116.00	8,352.00		\$8,352.00	725.0%	\$ (7,200.00)	
14	8" SDR 26, 10-12	23	LF	\$ 72.85	\$ 1,675.55	23.00		23.00	1,675.55		\$1,675.55	100.0%	\$ -	
15	8" SDR 26, 12-14	33	LF	\$ 75.25	\$ 2,483.25	33.00		33.00	2,483.25		\$2,483.25	100.0%	\$ -	
16	8" SDR 26, 14-16	42	LF	\$ 89.70	\$ 3,767.40	42.00		42.00	3,767.40		\$3,767.40	100.0%	\$ -	
17	10" SDR 26, 6-8	1008	LF	\$ 53.50	\$ 53,928.00	333.00		333.00	17,815.50		\$17,815.50	33.0%	\$ 36,112.50	
18	10" SDR 26, 8-10	1699	LF	\$ 55.80	\$ 94,804.20	1,913.00		1,913.00	106,745.40		\$106,745.40	112.6%	\$ (11,941.20)	
19	10" SDR 26, 10-12	876	LF	\$ 62.65	\$ 54,881.40	1,086.00		1,086.00	68,037.90		\$68,037.90	124.0%	\$ (13,156.50)	
20	10" SDR 26, 12-14	298	LF	\$ 75.00	\$ 22,350.00	429.00		429.00	32,175.00		\$32,175.00	144.0%	\$ (9,825.00)	
21	10" SDR 26, 14-16	217	LF	\$ 74.90	\$ 16,253.30	183.00		183.00	13,706.70		\$13,706.70	84.3%	\$ 2,546.60	
22	10" SDR 26, 16-18	146	LF	\$ 85.00	\$ 12,410.00	257.00		257.00	21,845.00		\$21,845.00	176.0%	\$ (9,435.00)	
23	10" SDR 26, 18-20	150	LF	\$ 93.00	\$ 13,950.00	193.00		193.00	17,949.00		\$17,949.00	128.7%	\$ (3,999.00)	
24	12" SDR 26, 0-6	115	LF	\$ 65.00	\$ 7,475.00								\$ 7,475.00	
25	12" SDR 26, 6-8	852	LF	\$ 68.50	\$ 58,362.00	441.00		441.00	30,208.50		\$30,208.50		\$ 28,153.50	
26	12" SDR 26, 8-10	1195	LF	\$ 73.35	\$ 87,653.25	1,003.00		1,003.00	73,570.05		\$73,570.05	83.9%	\$ 14,083.20	
27	12" SDR 26, 10-12	2727	LF	\$ 74.75	\$ 203,843.25	3,174.00		3,174.00	237,256.50		\$237,256.50	116.4%	\$ (33,413.25)	
28	12" SDR 26, 12-14	263	LF	\$ 77.60	\$ 20,408.80	442.00		442.00	34,299.20		\$34,299.20	168.1%	\$ (13,890.40)	
29	12" SDR 26, 14-16	66	LF	\$ 81.00	\$ 5,346.00	124.00		124.00	10,044.00		\$10,044.00	187.9%	\$ (4,698.00)	
30	12" SDR 26, 16-18	76	LF	\$ 128.00	\$ 9,728.00	62.00		62.00	7,936.00		\$7,936.00	81.6%	\$ 1,792.00	
31	12" SDR 26, 18-20	70	LF	\$ 135.00	\$ 9,450.00	113.00		113.00	15,255.00		\$15,255.00		\$ (5,805.00)	
32	15" SDR 26, 8-10	716	LF	\$ 93.00	\$ 66,588.00	285.00		285.00	26,505.00		\$26,505.00	39.8%	\$ 40,083.00	
33	15" SDR 26, 10-12	600	LF	\$ 95.00	\$ 57,000.00	1,031.00		1,031.00	97,945.00		\$97,945.00	171.8%	\$ (40,945.00)	
34	15" SDR 26, 12-14	1018	LF	\$ 98.00	\$ 99,764.00	1,018.00		1,018.00	99,764.00		\$99,764.00	100.0%	\$ -	
35	15" SDR 26, 14-16	154	LF	\$ 100.00	\$ 15,400.00	120.00		120.00	12,000.00		\$12,000.00	77.9%	\$ 3,400.00	
36	15" SDR 26, 16-18	82	LF	\$ 150.00	\$ 12,300.00	116.00		116.00	17,400.00		\$17,400.00	141.5%	\$ (5,100.00)	
37	18" SDR 26, 12-14	1395	LF	\$ 125.50	\$ 175,072.50	1,033.00		1,033.00	129,641.50		\$129,641.50	74.1%	\$ 45,431.00	
38	18" SDR 26, 14-16	1133	LF	\$ 135.00	\$ 152,955.00	1,272.00		1,272.00	171,720.00		\$171,720.00	112.3%	\$ (18,765.00)	
39	18" SDR 26, 16-18	897	LF	\$ 140.00	\$ 125,580.00	946.00		946.00	132,440.00		\$132,440.00	105.5%	\$ (6,860.00)	
40	18" SDR 26, 18-20	298	LF	\$ 170.00	\$ 50,660.00	485.00		485.00	82,450.00		\$82,450.00	162.8%	\$ (31,790.00)	
41	18" SDR 26, 20-22	250	LF	\$ 177.50	\$ 44,375.00	237.00		237.00	42,067.50		\$42,067.50	94.8%	\$ 2,307.50	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):		Grants Ferry Parkway Sewer Extension		14													
Application Period:		Final Pay Application		8/9/2024													
A		B		C		D		E		F		G		H		I	
Bid Item No.	Item Description	Contract Information			Previous Quantity Installed	Quantity Installed This Period	Quantity Installed Total	Value of work installed previous periods	Value of Work Installed This Period	Value of work completed to date	Percent complete	Balance to Finish (B - G)					
		Item Quantity	Units	Unit Price									Total Value of Item (\$)				
42	48" MH, 6-8	5	EA	\$ 5,000.00	\$ 25,000.00	3.00		3.00	15,000.00	\$15,000.00	60.0%	\$ 10,000.00					
43	48" MH, 8-10	7	EA	\$ 5,500.00	\$ 38,500.00	8.00		8.00	44,000.00	\$44,000.00	114.3%	\$ (5,500.00)					
44	48" MH, 10-12	7	EA	\$ 6,300.00	\$ 44,100.00	7.00		7.00	44,100.00	\$44,100.00	100.0%	\$ -					
45	48" MH, 12-14	3	EA	\$ 7,430.00	\$ 22,290.00	3.00		3.00	22,290.00	\$22,290.00	100.0%	\$ -					
46	48" MH, 14-16	14	EA	\$ 8,100.00	\$ 113,400.00	15.00		15.00	121,500.00	\$121,500.00	107.1%	\$ (8,100.00)					
47	48" MH, 16-18	6	EA	\$ 9,755.00	\$ 58,530.00	6.00		6.00	58,530.00	\$58,530.00	100.0%	\$ -					
48	48" MH, 18-20	4	EA	\$ 11,340.00	\$ 45,360.00	4.00		4.00	45,360.00	\$45,360.00	100.0%	\$ -					
49	48" MH, 20-22	3	EA	\$ 14,300.00	\$ 42,900.00	3.00		3.00	42,900.00	\$42,900.00	100.0%	\$ -					
50	48" MH, 22-24	2	EA	\$ 15,100.00	\$ 30,200.00	2.00		2.00	30,200.00	\$30,200.00	100.0%	\$ -					
51	60" MH, 16-18	1	EA	\$ 16,400.00	\$ 16,400.00	1.00		1.00	16,400.00	\$16,400.00	100.0%	\$ -					
52	20" Steel casing, open cut	100	LF	\$ 156.75	\$ 15,675.00	100.00		100.00	15,675.00	\$15,675.00	100.0%	\$ -					
53	24" Steel casing, bored	453	LF	\$ 732.50	\$ 331,822.50	453.00		453.00	331,822.50	\$331,822.50	100.0%	\$ -					
54	30" Steel casing, bored	100	LF	\$ 880.00	\$ 88,000.00	100.00		100.00	88,000.00	\$88,000.00	100.0%	\$ -					
55	10" SDR 26 in 20" steel casing	100	LF	\$ 47.00	\$ 4,700.00	100.00		100.00	4,700.00	\$4,700.00	100.0%	\$ -					
56	12" SDR 26 in 24" steel casing	453	LF	\$ 64.00	\$ 28,992.00	453.00		453.00	28,992.00	\$28,992.00	100.0%	\$ -					
57	15" SDR 26 in 30" Steel casing	100	LF	\$ 80.00	\$ 8,000.00	100.00		100.00	8,000.00	\$8,000.00	100.0%	\$ -					
58	Select Bedding material, FM, AH (8" & 10")	1600	CY	\$ 74.80	\$ 119,680.00	1,525.00		1,525.00	114,070.00	\$114,070.00	95.3%	\$ 5,610.00					
59	Select Bedding material, #57 stone (12" and up)	4100	CY	\$ 80.30	\$ 329,230.00	4,120.50		4,120.50	330,876.15	\$330,876.15	100.5%	\$ (1,646.15)					
60	Permanent Seed and mulch	17	AC	\$ 1,600.00	\$ 27,200.00	17.00		17.00	27,200.00	\$27,200.00	100.0%	\$ -					
C/O #1	Standby time for Taylor Const. & Hydro excavating	1	LS	\$ 5,430.16	\$ 5,430.16	1.00		1.00	5,430.16	\$ 5,430.16	100.00%	\$ -					
C/O #2.1	Wrap manhole joints with Gator Wrap	52	EA	\$ 160.00	\$ 8,320.00	52.00		52.00	8,320.00	\$ 8,320.00	100.00%	\$ -					
C/O #2.2	2" Manhole risers	1	LS	\$ 1,535.94	\$ 1,535.94	1.00		1.00	1,535.94	\$ 1,535.94	100.00%	\$ -					
C/O #2.3	Rock excavation	1	LS	\$ 4,740.65	\$ 4,740.65	1.00		1.00	4,740.65	\$ 4,740.65	100.00%	\$ -					
C/O #3	Install manhole risers at various locations	1	LS	\$ 16,012.52	\$ 16,012.52	1		1.00	16,012.52	\$ 16,012.52	100.00%	\$ -					
C/O #4	Hay blanket	1500	SY	\$ 4.05	\$ 6,075.00	1500		1500.00	6,075.00	\$ 6,075.00	100.00%	\$ -					

THORNTON CONSTRUCTION CO., INC

115 BRAGG ST.
BRANDON, MS 39047
601-825-8886
601-825-7977

DATE:7/22/2024

Grants Ferry Parkway - Sewer
Change Order request #4

PAY ITEM NO.	APPROX QUANT.	UNIT	DESCRIPTION	UNIT COST	ITEM TOTAL
1	1500	SY	Hay Blanket @ various locations due to washing from off site locations	\$ 4.05	\$ 6,075.00

Subtotal \$ 6,075.00

TOTAL COR #3 \$ 6,075.00

Sincerely,

Matt Thornton

Matt Thornton, Vice President

**CONSENT OF
SURETY COMPANY
TO FINAL PAYMENT**

OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
SURETY ☒
OTHER ☐

AIA DOCUMENT G707

Bond No. GSA1400476

PROJECT:
(name, address)

TO (Owner)

The City of Brandon

ARCHITECT'S PROJECT NO:

CONTRACT FOR: Grants Ferry Parkway Sewer Extension

MS

CONTRACT DATE:

CONTRACTOR: Thornton Construction Co., Inc.
115 Bragg Street Brandon, MS 39047

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(here insert name and address of Surety Company)

The Gray Casualty & Surety Company
P.O. Box 6202, Metairie, LA 70009-6202

, SURETY COMPANY,

on bond of (here insert name and address of Contractor)

Thornton Construction Co., Inc.
115 Bragg Street Brandon, MS 39047

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety Company of any of its obligations to (here insert name and address of Owner)

The City of Brandon
MS

, OWNERS,

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this

9th day of August, 2024

The Gray Casualty & Surety Company
Surety Company

Fielden Mitts
Signature of Authorized Representative

Fielden Mitts, Attorney-in-Fact
Title

Attest:
(Seal):



NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

**THE GRAY INSURANCE COMPANY
THE GRAY CASUALTY & SURETY COMPANY**

GENERAL POWER OF ATTORNEY

Bond Number: GSA1400476

Principal: Thornton Construction Co., Inc.

Obligee: The City of Brandon

KNOW ALL BY THESE PRESENTS, THAT The Gray Insurance Company and The Gray Casualty & Surety Company, corporations duly organized and existing under the laws of Louisiana, and having their principal offices in Metairie, Louisiana, do hereby make, constitute, and appoint: Fielden Mitts

on behalf of each of the Companies named above its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its deed, bonds, or other writings obligatory in the nature of a bond, as surety, contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed the amount of \$25,000,000.00.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both The Gray Insurance Company and The Gray Casualty & Surety Company at meetings duly called and held on the 26th day of June, 2003.

"RESOLVED, that the President, Executive Vice President, any Vice President, or the Secretary be and each or any of them hereby is authorized to execute a power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings, and all contracts of surety, and that each or any of them is hereby authorized to attest to the execution of such Power of Attorney, and to attach the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any 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 binding upon the Company now and in the future when so affixed with regard to any bond, undertaking or contract of surety to which it is attached.

IN WITNESS WHEREOF, The Gray Insurance Company and The Gray Casualty & Surety Company have caused their official seals to be hereinto affixed, and these presents to be signed by their authorized officers this 28th day of October, 2021.



By:

Michael T. Gray

Michael T. Gray
President
The Gray Insurance Company

Cullen S. Piske

Cullen S. Piske
President
The Gray Casualty & Surety Company



State of Louisiana

ss:

Parish of Jefferson

On this 28th day of October, 2021, before me, a Notary Public, personally appeared Michael T. Gray, President of The Gray Insurance Company, and Cullen S. Piske, President of The Gray Casualty & Surety Company, personally known to me, being duly sworn, acknowledged that they signed the above Power of Attorney and affixed the seals of the companies as officers of, and acknowledged said instrument to be the voluntary act and deed, of their companies.



Leigh Anne Henican
Notary Public
Notary ID No. 92653
Orleans Parish, Louisiana

Leigh Anne Henican

Leigh Anne Henican
Notary Public, Parish of Orleans State of Louisiana
My Commission is for Life

I, Mark S. Manguno, Secretary of The Gray Insurance Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 9th day of August, 2024.

Mark S. Manguno

I, Leigh Anne Henican, Secretary of The Gray Casualty & Surety Company, do hereby certify that the above and forgoing is a true and correct copy of a Power of Attorney given by the companies, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Company this 9th day of August, 2024.

Leigh Anne Henican



FINAL RELEASE

FINAL WAIVER OF CLAIMS AND LIENS AND RELEASE OF RIGHTS

Date: August 9, 2024 Contract Date: 1/30/23
Project: Grant Ferry Parkway Sewer Contract Price: \$3,365,216.15
Address: Grants Ferry Parkway Net Extras and Deduction: \$100,540.71
City: Brandon, MS Adjusted Contract Price: \$3,465,756.86
County: Rankin Amount Previously Paid: \$3,357,577.61
Balance Due – Final Payment: \$108,179.25

The undersigned hereby acknowledges that the about Balance Due when paid represents payment in full for all labor, materials, etc., furnished by the below named Contractor or Supplier in connection with its work on the above Project in accordance with Contract.

In consideration of the amounts and sums previously received, and the payment of \$ 108,179.25 being the full and Final Payment amount due, the below names Contractor or Supplier does hereby waive and release the Owner from any and all claims and liens and rights of liens upon the premises described above, and upon improvements now or hereafter thereon, and upon the monies or other considerations due or to become due from the Owner or from any other person, firm or corporation, said claims, liens and right of liens being on account of labor, services, materials, fixtures, or apparatus heretofore furnished by the below named Contractor or Supplier to the Project.

The undersigned further represents and warrants that he/she is duly authorized and empowered to sign and execute this waiver on his/her own behalf and on behalf of the company or business for which he/she is signing; that it has properly performed all work and furnished all materials of the specified quality per plans and specifications and in a good and workmanlike manner, fully and completely; that it has paid for all the labor, materials, equipment and services that it has used or supplied, that it has no other outstanding and unpaid applications, invoices, retentions, holdbacks, expenses employed in the prosecution of work, chargebacks or unbilled work or materials against the Owner as of the date of the aforementioned last and final payment application; and that any materials which have been supplied or incorporated into the above premises were either taken from its fully-paid or open stock or were fully paid for and supplied on the last and final payment application or invoice.

The undersigned further agrees to defend, indemnify and hold harmless the Owner for any losses or expenses (including without limitation reasonable attorneys' fees) should any such claim, lien or right of lien be asserted by the below named Contractor or Supplier or by any of its or their laborers, materialmen or subcontractors.

In addition, for and in consideration of the amounts and sums received, the below named Contractor or Supplier hereby waives, releases, and relinquishes any and all claims, rights or causes of action in equity or law whatsoever arising out of through or under the above-mentioned Contract and the performance of work pursuant thereto.

The below named Contractor or Supplier further guarantees that all portions of the work furnished and installed are in accordance with the Contract and that the terms of the Contract with respect to this guarantee will remain in effect for the period specified in said Contract.

Sworn to before me this

9th Day of August 2024

April Hollingsworth

Notary



Thornton Construction Co., Inc.

Corporation or Business Name

By: M. Thornton

Title: 8/9/2024



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN
DATE: 08/27/2024
SUBJECT: HIGHWAY 468 WELL MOTOR ER REPAIR

Consideration to declare an emergency for the motor repairs at the Highway 468 Well, approve invoice #5182822 in the amount of \$12,550.00 from Griner Drilling Service, Inc., and authorize payment of the same.

ATTACHMENTS:

1. Highway 468 Well ER Motor Repair Invoice 07312024
2. Highway 468 Well ER Affidavit 08272024

8-12-24



Griner Drilling Service, Inc.

126 Interstate Drive
Richland, Mississippi 39218

Phone (601) 932-4511

Invoice

Date	Invoice #
7/31/2024	5182822

Bill To
Brandon, City of ATTN: Lori Sarber P.O. Box 1539 Brandon, MS 39043 United States

Remit to Address:
P.O. Drawer 825 Columbia, Ms 39429

Net 30 Days	Job. No	Ship	Customer No.
NET 30 Days	24RMS4112	7/31/2024	50270

Description	Quantity	Rate	Amount
Service tech and helper to drive to job, pull burnt motor and install customer spare motor	5	260.00	1,300.00
Minor motor rebuild		10,850.00	10,850.00
Motor lead connectors		400.00	400.00
Sales Tax		0.00%	0.00
Hwy 468 Well - motor failure - ER repairs for motor rebuild			

Accounts over 30 days will bear 1 1/2% interest (18% per annum)	Total	\$12,550.00
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THANK YOU FOR YOUR
BUSINESS!!!

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:

Highway 468 Well motor repair

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
Griner Drilling Service, Inc. from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 27 day of August, 2024.

Carly Beth Dearman

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: **SEPTEMBER 3, 2024**
SUBJECT: **MARQUETTE WELL**
EMERGENCY MOTOR REPAIRS & INVOICE APPROVAL

Asking for your consideration to declare an emergency the motor repairs at the Marquette Well, approve invoice #5182829 in the amount of \$22,000.00 from Griner Drilling Service, Inc., and authorize payment of the same.

On June 10, 2024, the City of Brandon received an alert from the SCADA system that the Marquette Well was without power. Upon inspection, it was discovered that the breakers and the motor at the Marquette Well had burnt up. Griner Drilling Service, Inc. was contacted and had to pull the burnt motor, install the City of Brandon spare motor, and rebuild the original motor at the well.

It is believed that the damage to Marquette Well was caused by lightning due to the extent of the damage at the well site.

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

ATTACHMENTS:

- Griner Drilling Service – invoice #5182829

GL Code: 400-673-720

Funding: WSOM

8-12-24



Griner Drilling Service, Inc.

126 Interstate Drive
Richland, Mississippi 39218

Phone (601) 932-4511

Invoice

Date	Invoice #
7/31/2024	5182829

Bill To
Brandon, City of ATTN: Lori Sarber P.O. Box 1539 Brandon, MS 39043 United States

Remit to Address:
P.O. Drawer 825 Columbia, Ms 39429

Net 30 Days	Job. No	Ship	Customer No.
NET 30 Days	24RMS4120	7/31/2024	50270

Description	Quantity	Rate	Amount
Marquette Well 250 hp motor repair			
Service tech and helper to drive to job pull burnt motor ad install customer spare motor	5	260.00	1,300.00
Major AC motor rebuild cost caused by <u>lightning strike</u>		20,300.00	20,300.00
Motor lead connectors		400.00	400.00
Sales Tax		0.00%	0.00

Accounts over 30 days will bear 1 1/2% interest (18% per annum)	Total	\$22,000.00
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THANK YOU FOR YOUR
BUSINESS!!!

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:

Marquette Well motor repair due to lightning strike

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
Griner Drilling Service, Inc. from whom such an emergency repair contract was
made), as reflected in the bill(s)/invoice(s) attached hereto and request payment of the same
accordingly.

So certified, this the 27 day of August, 2024.

Carly Beth Dearman

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: SEPTEMBER 3, 2024
SUBJECT: PROVONCE PARK LIFT STATION
EMERGENCY REPAIR INVOICE APPROVAL

Asking for your consideration to approve invoice #7040 in the amount of \$12,198.33 from Harvey Services, Inc. for emergency repairs to the Provonce Park Lift Station and authorize payment of the same.

On August 19, 2024, the Board declared this repair as an emergency.

On August 13, 2024, the Provonce Park Lift Station began smoking when running. Upon inspection, it was determined that one of the pumps had burned up. The City of Brandon contacted Harvey Services, Inc. to pull and replace the pump to allow for the lift station to be fully operational.

This repair was an emergency due to the necessity of the Provonce Park Lift Station within the City of Brandon's sewer system for proper sewer flow to the area. If the Provonce Park Lift Station is not working properly, it can cause sewer backup and sewer overflow in the area which is a hazard to the public, the environment, and the surrounding properties.

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

ATTACHMENTS:

- Harvey Services, Inc. – invoice #7040
- Board Approved Emergency Declaration – 08/19/2024

GL Code: 400-680-636

Funding: WSOM

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

601-622-7675
Office Manager - Jean

Date	Invoice #
8/15/2024	7040

Bill To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

Ship To
City of Brandon 1000 Municipal Drive Brandon, MS 39042

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/15/2024			

Quantity	Item Code	Description	Price Each	Amount
		Provance Lift Station		
1	Myers-VS50-1PH	Myers VS50-5HP/1PH-230 volt Grinder Pump (Spare Pump)	10,173.33	10,173.33
1	ship charge	shipping and handing charge	225.00	225.00
1	Start Kit	Start Kit for 2 HP/1PH Sewer Pump	175.00	175.00
1	Wench Truck	Wench Truck To Pull and Set Pumps	500.00	500.00
5	service	Service fee to pull pump, install new pump, and deliver old pump to motor shop.	225.00	1,125.00

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total

\$12,198.33



✓ APPROVED
8/19/24

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: AUGUST 19, 2024
SUBJECT: PROVONCE PARK LIFT STATION
EMERGENCY REPAIR DECLARATION

Asking for your consideration to declare an emergency the repairs to the Provonce Park Lift Station located on Provonce Park.

On August 13, 2024, the Provonce Park Lift Station began smoking when running. Upon inspection, it was determined that one of the pumps had burned up. The City of Brandon contacted Harvey Services, Inc. to pull and replace the pump to allow for the lift station to be fully operational.

This repair is an emergency due to the necessity of the Provonce Park Lift Station within the City of Brandon's sewer system for proper sewer flow to the area. If the Provonce Park Lift Station is not working properly, it can cause sewer backup and sewer overflow in the area which is a hazard to the public, the environment, and the surrounding properties.

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

ATTACHMENTS:

- Emergency Affidavit

GL Code: 400-680-636

Funding: WSOM

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

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

Repairs to the Provonce Park Lift Station due to one of the pumps being burned up

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. 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 14 day of August, 2024.

Carly Beth Dearman

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: SEPTEMBER 3, 2024
SUBJECT: UTILITY ADJUSTMENTS

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

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

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

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

ATTACHMENTS:

- Utility Adjustments Listing

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 09/03/24 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
61247000.00 96	Becky Bounds	1202 Arbor Hill Drive	Stripped threads on meter city replaced meter	-\$101.21	
20109000.00 97	Robert Lungrin	104 Oakhill Place	Pool Fill	-\$161.76	
20395000.00 98	Rickey McGee	176 Woodgate Drive	Pool Fill	-\$50.55	
20165000.00 95	Beverly Seall	100 Fairdale Place	Pool Fill	-\$222.42	
40412000.00 97	George Colling	180 Peachtree Street	Pool Fill	-\$141.90	
20299000.00 98	Becky Turner	173 Crossover Drive	Broken line in yard	-\$53.58	
10582000.00 96	Patrick Dahduh	357 Garden Drive	Waive late fees	-\$21.19	
41024500.00 98	Michael Greene	122 Lanoah Lane	Waive late fees	-\$46.21	
40945000.00 97	Tracey Bailey	101 Eastwood Drive	Pool Fill	-\$169.25	
61766500.00 84	Selena Jones	5192 Woodstone Road	Broken line under house	-\$111.34	
10103000.00 96	Barbara Jones	111 Arbor Court	Waive late fees	-\$11.56	
40923500.00 94	Shevonne McDuffy-Oatis	305 Creston Cove	Pool Fill	-\$222.67	
30898000.00 97	Janice Maselle	204 Keystone Place	Pmts posted to inactive account S/h/w to this account instead	-\$240.20	
11074000.00 97	Janice Maselle	364 Wild Cedar Place	Pmts posted to this inactive account	\$218.36	
10224000.00 98	Robert Mccaa	112 Chalet Strausse	Pool Fill	-\$201.44	
21061000.00 98	Janet Coomes	27 Terrapin Hill Road South	Pool Leak (Pool Fill)	-\$208.99	
40785000.00 96	Lee E. Purvis	608 West Sunset Drive	Broken line in wall	-\$369.12	
61368000.00 98	Brandon Bruce	310 Sycamore Drive	Broken line under house	-\$31.23	
30630000.00 97	Cherie Kendrick	401 Northridge Drive	Pool Fill	-\$20.22	
50189000.00 98	Terry Melton	136 Meadowlane	Pool Fill	-\$44.88	
60080000.00 91	Trihelm Properties	215A Harrell Street	BB due to wrong lease being turned in	-\$745.75	

Posted					
40925000.00 96	Joe Evans	307 Creston Cove	Waive late fees	-\$27.24	
61209000.00 88	Nicholas J Hoffman	815 S College Street	Customer was Disconnected in error	\$210.10	
61208000.00 93	Katherine Jones	815B S College Street	customer s/h/b disconnected on 1/1/2024	-\$769.90	
61209000.00 89	Rebecca Acey	815 S College Street	Move posted pmts to 815B S College	\$426.86	
61208000.00 92	Rebecca Acey	815B S College Street	Customer was set up at wrong address in error	\$210.10	
61209000.00 89	Rebecca Acey	815 S College Street	customer s/h/b set up at 815B S College St	-\$426.00	
Denials					
609020000.00 96	Mario Smith	219 Moss Valley Circle	Broken line in house/Broken line under house	Had previous adjustment	
20056000.00 98	Elnora Newsome	112 Fern Valley Road	Leaking faucet	Water vent into sewer/Not enough documentation	
60940000.00 94	John Smith	304 Afton Drive	Broken line in yard	Didn't exceed 50% of avg.	
20971000.00 97	James Johnson	101 The Hills Drive	Broken line in yard	City was sent out to check for leak on city side and customers side. Per water crew no leak also made sure everything was tightened. Customer turned in adj for city	
40912700.00 96	Rance Bilbo	1009 Heritage Drive	Broken line in yard	Sewer issue on city side (city repaired) wasn't a water issue	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: SEPTEMBER 3, 2024
SUBJECT: SHILOH PARK EWP BANK STABILIZATION
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$88,171.97 from Cain, Inc. for the Shiloh Park EWP Bank Stabilization Project and authorize payment of the same.

On March 4, 2024, the Board awarded the bid for the Shiloh Park EWP Bank Stabilization Project to Cain, Inc. as the best and lowest bid received.

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

ATTACHMENTS:

- Shiloh Park EWP Bank Stabilization Pay Request 1

GL Code: 314-600-720

Funding: NRCS Grant



143-A LeFleurs Square | Jackson, MS 39211
601 355-9526 OFFICE | 601 352-3945 FAX
WAGGONERENG.COM

August 12, 2024

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

ATTN: Honorable Butch Lee
Mayor

RE: **CONTRACTOR PAYMENT REQUEST NO. One**
Shiloh Park Bank Stabilization
Water Systems Improvements
WEI#0022315.000

Dear Mayor Lee:

Transmitted, for your review and approval, is Cain, Inc. Pay Request No. 1 for the referenced project. The estimate for the work period May 8, 2024 to May 31, 2024 in the amount of \$88,171.97 has been verified and is ready for further processing.

Should you have any questions or need additional information, please contact me. As always, we appreciate the opportunity to be of service to the City of Brandon.

Sincerely,

Hayden Overby
Sr. Project Manager

PAYMENT REQUEST

No. One (1)

WORK PERIOD: May 8, 2024 to May 31, 2024

City of Brandon

Shiloh Park Bank Stabilization (NRCS)

WEI #0022315.000

ANALYSIS OF ADJUSTED CONTRACT AMOUNT TO DATE

Original Contract Amount.....	\$ 199,910.00
PLUS: Additions.....	\$ 0.00
LESS: Deductions.....	\$ 0.00
Adjusted Contract Amount To Date.....	\$ 199,910.00

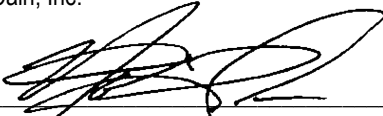
ANALYSIS OF WORKED PERFORMED TO DATE

Total cost of work performed to date.....	\$ 92,812.60
ADD: Materials stored at close of this period.....	\$ 0.00
Subtotal.....	\$ 92,812.60
LESS: Amount Retained (5.0%)	\$ 4,640.63
Subtotal.....	\$ 88,171.97
LESS: Amount of Previous Payments.....	\$ 0.00
AMOUNT DUE THIS PAYMENT.....	\$ 88,171.97

CERTIFICATION OF CONTRACTOR

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of this Periodic Estimate for Partial Payment are correct; that all work has been performed and/or materials supplied in full accordance with the requirements of the referenced Contract, and/or duly authorized deviations, substitutions, alterations, and/or additions; that the foregoing is a true and correct statement of the contract account up to and including the last day of the period covered by this Periodic Estimate; that not part of the "Amount Due This Payment" has been received, and that the undersigned and his subcontractors have complied with all the labor provisions of said contract.

Cain, Inc.



By: Nathan Landrum
Title: General Manager
Date: 6/27/24

CERTIFICATION OF ENGINEER

I certify that I have checked and verified the above and foregoing Periodic Estimate for Partial Payment: that to the best of my knowledge and belief it is a true and correct statement of work performed and/or material supplied by the contractor; that all work and/or material included in this Periodic Estimate has been periodically monitored by me and/or by my duly authorized representative or assistants and that it has been performed and/or supplied in substantial accordance with requirements of the referenced contract; and that the partial payment claimed and requested by the Contractor is correctly computed on the basis of work performed and/or materials supplied to date.

Waggoner Engineering, Inc.



By: Ken Morris, P.E., P.L.S.
Title: Sr. Project Engineer
Date: 8/12/24

Cain, Inc.

City of Brandon
Shiloh Park Bank Stabilization (NRCS)
WEI #0022315.000

ITEM NO.	ITEM DESCRIPTION	ITEM UNIT	UNIT PRICE	CONTRACT QUANTITY	CONTRACT AMOUNT	PREVIOUS QUANTITY	PREVIOUS AMOUNT	THIS PERIOD QUANTITY	THIS PERIOD AMOUNT	TO DATE QUANTITY	TO DATE AMOUNT	PERCENT COMPLETE	OV/URUN QUANTITY	OV/URUN AMOUNT
201-B001	Clearing and Grubbing	LS	\$3,500.00	1	\$3,500.00	0	\$0.00	0.5	\$1,750.00	0.5	\$1,750.00	50.00%	-0.5	-\$1,750.00
203-EX040	Borrow Excavation, AH, LVM, Class B-9	CY	\$15.00	1400	\$21,000.00	0	\$0.00	1200	\$18,000.00	1200	\$18,000.00	85.71%	-200	-\$3,000.00
212-B001	Standard Ground Preparation	SY	\$1.00	1200	\$1,200.00	0	\$0.00	500	\$500.00	500	\$500.00	41.67%	-700	-\$700.00
225-A001	Grassing	ACRE	\$4,500.00	0.25	\$1,125.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-0.25	-\$1,125.00
228-A002	Erosion Control Blanket, Type II	SY	\$2.00	1285	\$2,570.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-1285	-\$2,570.00
234-A001	Temporary Silt Fence	LF	\$3.50	870	\$3,045.00	0	\$0.00	870	\$3,045.00	870	\$3,045.00	100.00%	0	\$0.00
234-F001	Turbidity Barrier	LF	\$21.00	480	\$10,080.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-480	-\$10,080.00
620-A001	Mobilization	LS	\$12,500.00	1	\$12,500.00	0	\$0.00	0.5	\$6,250.00	0.5	\$6,250.00	50.00%	-0.5	-\$6,250.00
815-A002	Loose Riprap, Size 100	TON	\$88.00	180	\$15,840.00	0	\$0.00	75.2	\$6,617.60	75.2	\$6,617.60	41.78%	-104.8	-\$9,222.40
815-A006	Loose Riprap, Size 200	TON	\$88.00	1305	\$114,840.00	0	\$0.00	600	\$52,800.00	600	\$52,800.00	45.98%	-705	-\$62,040.00
815-E001	Geotextile under Riprap	SY	\$7.00	1540	\$10,780.00	0	\$0.00	550	\$3,850.00	550	\$3,850.00	35.71%	-990	-\$6,930.00
907-213-A001	Agricultural Limestone	LBS	\$2.00	535	\$1,070.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-535	-\$1,070.00
907-213-B001	Combination Fertilizer, 13-13-13	LBS	\$11.00	70	\$770.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-70	-\$770.00
907-213-C001	Superphosphate	LBS	\$6.00	265	\$1,590.00	0	\$0.00	0	\$0.00	0	\$0.00	0.00%	-265	-\$1,590.00
					\$199,910.00		\$0.00		\$92,812.60		\$92,812.60	46.43%		-\$107,097.40

Original Contract Amount	\$	199,910.00
Additions		0.00
Deletions		0.00
Revised Contract Amount	\$	199,910.00

Percent Complete	46.43%
Total-to-Date of all sections	92,812.60
ADD: Materials	0.00
sub-total	92,812.60
LESS: Amount Retained	4,640.63
subtotal	88,171.97
LESS: Previous Payments	0.00
BALANCE DUE this payment	88,171.97
BALANCE LEFT to complete	111,738.03



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: SEPTEMBER 3, 2024
SUBJECT: 2024 EASTGATE SIDEWALK PROJECT
PAY REQUEST 2 & CHANGE ORDER 1

Asking for your consideration to approve the following for the Eastgate Sidewalk Project.

1. Change Order 1 at an increase in the project cost of \$4,122.75 due to the unforeseen conflict of the Springtree Subdivision HOA irrigation system with the project and authorize the Mayor to execute the same. Until construction began on the project, it was unknown that Springtree Subdivision HOA had an irrigation system within the project work area. The irrigation system had to be reworked to move the feed lines & sprinkler heads that were in city ROW and in conflict with the project.
2. Pay Request 2 in the amount of \$154,149.22 from Simmons Erosion Control Company and authorize payment of the same. Pay Request 2 includes Change Order 1 for the project.

On May 20, 2024, the Board awarded the bid for the 2024 Eastgate Sidewalk Project to Simmons Erosion Control Company as the best and lowest bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- 2024 Eastgate Sidewalk Project – Pay Request 2 & Change Order 1

GL Code: 314-600-702

Funding: HB 1353

August 28th, 2024

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
2024 Eastgate Sidewalk Project
B-10378
Pay Request #2

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 2 for construction services for the City of Brandon Eastgate Sidewalk Project for Simmons Erosion Control Co., Inc. in the total amount of **\$154,149.22**.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,



Anthony Horn, P.E.
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)

File: B-10378



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www.benchmarkms.net

PROJECT : City of Brandon - 2024 EASTGATE SIDEWALK PROJECT

PROJ. NO.: B-10378

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		PAY REQUEST #2 - PAY PERIOD 07/01/24 to 07/30/24			
				UNIT PRICE	SUBTOTAL	CURRENT QUANTITY	CURRENT TOTAL	QUANTITY TO DATE	QUANTITY REMAINING
1	MOBILIZATION	1	LS	\$ 31,500.00	\$ 31,500.00	46.00%	\$ 14,490.00	1	
2	REMOVAL OF CONCRETE	79	SY	\$ 2,765.00	\$ 2,765.00	0	\$ -	79	
3	REMOVAL OF CURB & GUTTER	199	LF	\$ 35.00	\$ 6,965.00	41	\$ 1,435.00	184	
4	REMOVAL OF STRIPING	128	LF	\$ 5.85	\$ 748.80	128.00	\$ 748.80	128	
5	TEMPORARY EROSION CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1	
6	UNCLASSIFIED EXCAVATION, FM, AH	90	CY	\$ 30.00	\$ 2,700.00	0.00	\$ -	103	
7	BORROW EXCAVATION, FM, AH	100	CY	\$ 40.00	\$ 4,000.00	0.00	\$ -	69.69	
8	EXCESS EXCAVATION, FM, AH (TO BE HAULED OFF-SITE)	24	CY	\$ 30.00	\$ 720.00	0.00	\$ -	78	
9	SIZE 610 CRUSHED STONE	16	TON	\$ 142.00	\$ 2,272.00	0.00	\$ -	17.68	
10	48" REINFORCED CONCRETE PIPE	16	LF	\$ 287.75	\$ 4,604.00	0.00	\$ -	16	
11	REMOVE & RESET 48" REINFORCED CONCRETE FLARED END SECTION	1	EA	\$ 1,300.00	\$ 1,300.00	0.00	\$ -	1	
12	CONCRETE COLLAR	404	SY	\$ 4,000.00	\$ 1,616.00	2.00	\$ 8,000.00	2	
13	4" CONCRETE SIDEWALK	186	LF	\$ 50.00	\$ 9,300.00	150.66	\$ 14,312.70	388.27	
14	CURB & GUTTER (ALL TYPES)	125	LF	\$ 50.00	\$ 6,250.00	38.00	\$ 1,900.00	43	
15	CONCRETE DRIVEWAY	63	SY	\$ 137.00	\$ 7,371.00	0.00	\$ -	75.11	
16	SMALL BLOCK RETAINING WALL (KEYSTONE COMPACT III TRI-PLANE)	490	SF	\$ 49.00	\$ 24,010.00	432.00	\$ 21,168.00	432	
17	THERMOPLASTIC LEGEND, WHITE	800	LF	\$ 11.70	\$ 9,360.00	800.00	\$ 9,360.00	800	
18	DRIVEWAY MARKING PAINT	40	SF	\$ 20.00	\$ 800.00	16.00	\$ 320.00	2	
19	TYPE 6 PEDESTRIAN SIGNAL HEAD	2	EA	\$ 1,935.50	\$ 3,871.00	2.00	\$ 3,871.00	2	
20	PUSH BUTTON ASSY.	2	EA	\$ 1,677.50	\$ 3,355.00	2.00	\$ 3,355.00	2	
21	PUSH BUTTON POLE w/ FOUNDATION	1	EA	\$ 650.00	\$ 650.00	1.00	\$ 650.00	1	
22	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, 1/2" AWG 14, 5 CONDUCTOR	271	LF	\$ 5.00	\$ 1,355.00	310.00	\$ 1,550.00	310	
23	SHIELDED CABLE, AWG 14, 2 CONDUCTOR	251	LF	\$ 7.75	\$ 1,945.25	0.00	\$ -	397	
24	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, 1/2" AWG 10, 2 CONDUCTOR	251	LF	\$ 11.50	\$ 2,885.50	0.00	\$ -	0	
25	ELECTRIC CABLE, UNDERGROUND IN CONDUIT, 1/2" AWG 14, 8 CONDUCTOR	251	LF	\$ 19.50	\$ 4,894.50	0.00	\$ -	0	
26	RADAR VEHICLE DETECTION CABLE	251	LF	\$ 0.15	\$ 37.65	0.00	\$ -	0	
27	TYPE 1 OPTICAL DETECTOR CABLE	251	LF	\$ 7.75	\$ 1,945.25	0.00	\$ -	0	
28	ADJUST & REMOVE EXISTING SIGNAL BOXES	1	LS	\$ 7,750.00	\$ 7,750.00	1.00	\$ 7,750.00	1	
29	R10-15 SIGN ASSY.	625	SF	\$ 193.50	\$ 120,937.50	625	\$ 120,937.50	625	
30	SOLID SOD (TO MATCH EXISTING)	1,935	SF	\$ 6.00	\$ 11,610.00	50.00	\$ 300.00	1,400	
31	DETECTABLE WARNING PANEL	183	SF	\$ 25.00	\$ 4,575.00	54.00	\$ 1,350.00	96	
32	TEMPORARY TRAFFIC CONTROL	1	LS	\$ 33,949.21	\$ 33,949.21	1.00	\$ 33,949.21	1	
33	42" PEDESTRIAN HANDRAIL	50	LF	\$ 451.50	\$ 22,575.00	50.00	\$ 22,575.00	50	
34	REMOVE & RESET SIGN ASSEMBLY	1	EA	\$ 645.00	\$ 645.00	1.00	\$ 645.00	1	
35	IRRIGATION MITIGATION	1.00	LS	\$ 4,122.75	\$ 4,122.75	1.00	\$ 4,122.75	1.00	
CO 1				CONTRACT TOTAL	\$ 269,238.54		\$ 162,262.34		

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION, AND BELIEF, THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS AND CONTRACT DOCUMENTS.

CONTRACTOR: SHAMONE EROSION CONTROL, INC.

SIGNED:  Date: 8-28-24

PRINT: Blaise Thomas

ENGINEER CERTIFIES THAT PAY ITEMS REQUESTED FOR PAYMENT HAVE BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED UP UNTIL THE PAY PERIOD END DATE.

SIGNED:  Date: 08/28/24

PRINT: J. Anthony Horn

OWNER APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

OWNER APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

OWNER APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE \$ 265,115.79
NET CHANGE BY CHANGE ORDERS \$ 4,122.75
CURRENT CONTRACT PRICE \$ 269,238.54
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 236,494.57
EXTRA WORK PERFORMED TO DATE: \$ 4,122.75
COST OF TOTAL WORK PERFORMED TO DATE: \$ 240,617.32
STORED MATERIALS: \$ -
SUBTOTAL: \$ 240,617.32
LESS RETAINAGE 5% contract \$ 12,030.87
SUBTOTAL LESS RETAINAGE: \$ 228,586.45
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 74,437.23
FUEL ADJUSTMENT \$ -
BALANCE DUE THIS PAYMENT: \$ 154,149.22
BALANCE TO FINISH: \$ 115,089.32

TOTAL CONTRACT TIME (DAYS) = 90
TOTAL DAYS IN THIS PAY PERIOD = 30
TOTAL DAYS = 60
TOTAL CONTRACT TIME USED = 67%
% BILLED = 87.84%

August 28th, 2024

Mrs. Carly Dearman
Public Works Operations Coordinator
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
2024 Eastgate Sidewalk Project
B-10378
Change Order #1

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Change Order No. 1 for the City of Brandon 2024 Eastgate Sidewalk Project for Simmons Erosion Control Co., Inc. in the total amount of **\$4,122.75**. During excavation for the proposed retaining walls, it was found that Spring Tree's irrigation system was in direct conflict with the improvements within the right of way. As a temporary solution, the irrigation system was cut back and capped so that the wall could be installed. In order to leave the Spring Tree subdivision with a working irrigation system and to prevent future issues from the temporary solution, we requested that the contractor provide a price to restore the irrigation system to a working condition. We have reviewed these attached prices and quantities and recommended them for submittal to the Board for their approval.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,



Anthony Horn, P.E.
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)

File: B-10378

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1
NAME OF PROJECT 2024 Eastgate Sidewalk Project
OWNER: CITY OF BRANDON
CONTRACTOR: SIMMONS EROSION CONTROL, INC.

DESCRIPTION OF CHANGE:

Irrigation Restoration: Rework feed lines and heads o the north and south side of subdivision entrance. Install new feed lines and heads along back of new curb and back of new wall along Easgate Drive. Wiring, valves, and mainlines are to remain intact.

CHANGE ORDER BREAKDOWN

Pay Item No.	Description	Quantity	Unit	Unit Price	Item Price
CO.1.1	Irrigation System Restoration	1	LS	\$ 4,122.75	\$ 4,122.75
CO 1. Totals					\$ 4,122.75

ORIGINAL CONTRACT AMOUNT: \$ 265,115.79
PREVIOUS CHANGE ORDERS: \$ -
AMOUNT THIS CHANGE ORDER: \$ 4,122.75 (INCREASE)
TOTAL CHANGE ORDER: \$ 4,122.75
ADJUSTED CONTRACT AMOUNT: \$ 269,238.54

ORIGINAL CONTRACT TIME: 90 DAYS
CONTRACT TIME ADJUSTMENT: 14 DAYS (INCREASE)
ADJUSTED CONTRACT TIME: 104 DAYS

RECOMMENDED BY: BENCHMARK ENGINEERING & SURVEYING, LLC

BY: J. Anthony H. H. H. TITLE: Project Manager DATE: 8/8/2024

ACCEPTED BY: SIMMONS EROSION CONTROL, INC.

BY: [Signature] TITLE: Vice President DATE: 8-28-2024

APPROVED BY: CITY OF BRANDON

BY: _____ TITLE: _____ DATE: _____

You are hereby authorized to make the following changes/modifications for the above referenced project once this document has been signed by all parties. It is understood and agreed that this change is subject to the terms and conditions of the original contract agreement.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 09/03/2024
SUBJECT: MORATORIUM - SUBDIVISION DEVELOPMENT

Consideration to extend by city ordinance a temporary moratorium of residential subdivision development, with exceptions, adopted on March 6, 2023.

ATTACHMENTS:

1. Extension of Ordinance of City re Temporary Moratorium re Single Family Residential Zoning Districts. 9.3.24

**ORDINANCE OF THE CITY OF BRANDON EXTENDING A TEMPORARY
MORATORIUM OF RESIDENTIAL SUBDIVISION DEVELOPMENT, WITH
EXCEPTIONS, ADOPTED ON MARCH 6, 2023**

Whereas, on March 6, 2023, the governing authorities of the City of Brandon adopted a temporary moratorium, which except as provided therein, precludes the approval of any preliminary plat and/or development plans or final plats for single-family residential subdivisions in an RR, R-12, R-8, RM-8, RM-4 or TND zoning district, which temporary moratorium was imposed until the City of Brandon has completed its planning and zoning activities with respect to the same or twelve (12) months from the date of passage, whichever occurs first.

Whereas, by Ordinance of the governing authorities on March 4, 2024, the said temporary moratorium was extended for a period of six months (6) from the date of adoption thereof, or the conclusion of the planning and zoning activities, whichever occurs first; and

Whereas, the City's Community Development Department together with the City's consulting planning and development expert are nearing completion of the examination and analysis with respect to the same; however, additional time is required to finalize the same and to prepare, present and adopt modifications to the City's zoning and related ordinances in relation thereto, and therefore; and

BE IT ORDAINED that the temporary moratorium which is the subject of the March 6, 2023 Ordinance, should be and the same is hereby extended for a period of six (6) months from the date of adoption hereof, or the conclusion of planning and zoning activities, whichever occurs first.

For the immediate and temporary preservation of the public peace, health, safety and welfare of the citizenry and for other good cause and statements of reasons why as set forth herein-above, upon unanimous vote of all members of the Board of Aldermen, this Ordinance shall be immediately effective from and after passage, and if the vote is other than unanimous, the same shall be effective thirty days from and after passage.

Said Ordinance having previously been reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance, and no request having been made by any member that said Ordinance be read by the Clerk before a vote was taken, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

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

The Mayor thereby declared the motion carried and the Ordinance adopted and approved on this the 3rd day of September 2024.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 08/28/2024
SUBJECT: REZONING EASTMARK DR - PARCEL #H8L-3

Public hearing and board action regarding case # 24-031 regarding a rezoning request and conditional use approval for Rankin County property located on Eastmark Dr - Parcel # H8L-3.

ATTACHMENTS:

1. 24-031 Rankin County Animal Shelter_PCR
2. Conditional Use Order re Recycling Center
3. Explanatory Statement re rezoning 40.66 acres from TND to I2
4. Ordinance re Rankin County rezoning request Tax ID HO8L-3 PPIN 21980 to I-2

Application # 24-031
Date Received: August 6, 2024
Subject Property: Parcel # H08L000003 00000
Applicant: Rankin County



STAFF REPORT

CASE # 24-031

Subject Matter: Zoning / Conditional Use Application

Subject Property: 40.66 Acres, Parcel No: H08L000003 00000

Planning Commission: August 13, 2024

Public Hearing: September 3, 2024

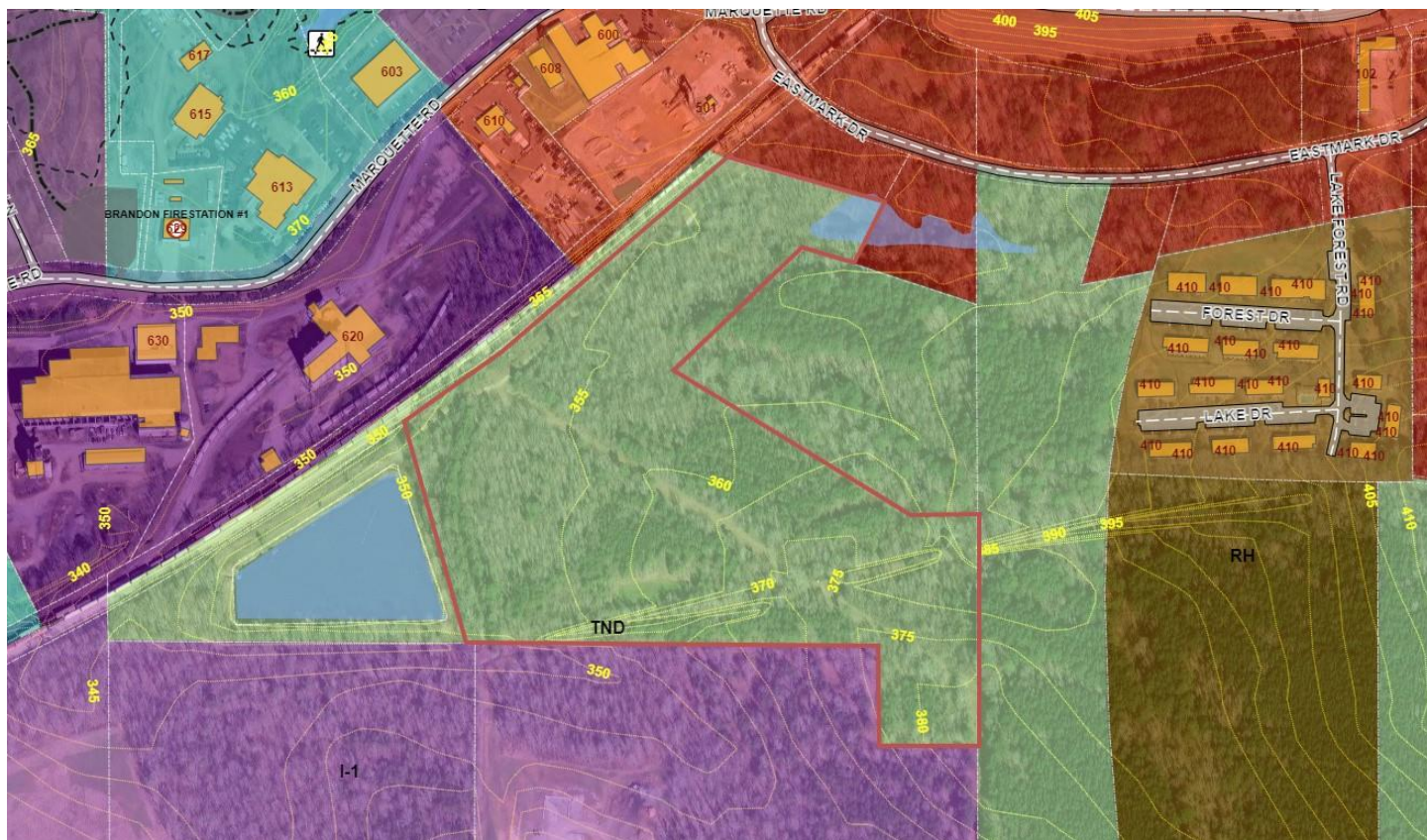
Zoning District: TND: Traditional Neighborhood District

Ward: 1 - Craine

Description:

Consideration of an application for rezoning and conditional use requests for Rankin County to relocate the existing animal shelter and recycling centers to the subject property located on Eastmark Drive. The subject property is currently zoned TND which would not be suitable for the desired use. The applicant has requested that we rezone the property to I-2 which would allow for the desired use if the City of Brandon grants a conditional use. Ultimately the subject property is currently contiguous to primarily Industrially zoned districts. The subject property which is located within the City of Brandon is 40.66 Acres (Parcel # H08L000003 00000).

See "Location and Zoning Map"



Application # 24-031
Date Received: August 6, 2024
Subject Property: Parcel # H08L000003 00000
Applicant: Rankin County

Relief Sought:

Relief sought is to grant the rezoning request from TND to I-2 for Rankin County to execute the proposed project to relocate and expand the existing structures which are currently located at 710 Marquette.

Planning Commission Recommendation:

The Planning Commission recommends approval of the rezone and conditional use application contingent on the agreement that no transfer station will be permitted on site. The Planning Commission also recommends that the final wear surface of the proposed road be delayed until the sewer rehab project on site is completed.

Staff Recommendation:

The staff recommends that the rezone to I-2 be granted after determining this to be a project which generally serves as a public need and/or deemed to be important to The City of Brandon and Rankin County. The zoning amendment is recommended to be granted based on Section 9.8.4 regarding an amendment to the official zoning map is necessary because of changing conditions within the city, new development patterns. The staff also recommends that the city request an opportunity for a multi-use path through the property. A request of the staff is that no final wear surface be completed on the proposed road prior to the completion of the sewer rehab project at subject property to avoid damage of county property.

Notice Filed in Paper: August 8, 2024

Report Prepared By: Sam Hawkins, Community Development Director

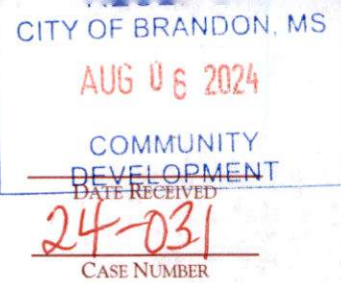
Exhibits:

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



COMMUNITY DEVELOPMENT

Rezoning Application



157-103 East Mark Drive Street Address	H08L3-0 Parcel Number	40.66 Size in Acres
TND, CC Current Zoning Classification	I-2 Proposed Zoning Classification	
vacant Current Use of the Property	Public Recycling Collection Center Proposed Use of the Property	
Is the rezoning consistent with the land use plan? If not, please explain why the rezoning is appropriate: The property is adjacent to the East Metro Center Industrial Park and other property zoned I-2 and I-1 owned by the applicant. The proposed land use is consistent with the adjacent uses which include a road maintenance facility, railroad, concrete plant and cement terminal.		
Rankin County Board of Supervisors Applicant	Keith Hicks, County Administrator Contact Name	
211 East Government Street Street Address	601-825-1475 Primary Telephone	
Brandon MS 39042 City State Zip Code	khicks@rankincounty.org Email	
same as applicant Owner(s), if different from applicant	Contact Name	
Street Address	Primary Telephone	
City State Zip Code	Email	

The following items are required for consideration of a rezoning:

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

Applicant's Signature: _____

zoning@brandonms.org

Date: _____

8-5-2024

Revised: 04/21/2017



COMMUNITY DEVELOPMENT

Rezoning Acknowledgements



The applicant agrees to:

- If determined by the City Planner or other city officials that a detailed site plan is necessary to review a request to rezone property, a site plan shall be submitted by the applicant in accordance with the Zoning Ordinance of the city and all expenses of the zoning variance review shall be paid by the applicant.
- By signing the application, it is understood and agreed that permission is given to the Department of Community Development to place a sign(s) on said property, giving notice to the public that said property is being considered for zoning action. It is further understood by the applicant that the removal of the sign before the hearing will constitute a withdrawal of the application and the case will not be heard at the next scheduled hearing.
- It is further understood and agreed by the applicant, and permission is hereby granted to the city for inspections, investigations, and/or evaluation reports by the proper departments, pertaining to said property. In the event such investigations, etc., disclose this property does not meet the requirements for the proposed use, then this request will be held in abeyance until such time as those requirements are met and/or evidence of such is submitted.
- The application fee for this request is non-refundable regardless of the outcome.

The applicant agrees to attend the official development review meetings listed below:

Planning Commission Meeting: _____

Board of Aldermen Public Hearing: _____

Both meetings are held in the Board Room of the Brandon Municipal Complex, located at 1000 Municipal Drive in Brandon, Mississippi at 6 o'clock in the evening.

The above information is true, correct, and complete to the best of my knowledge, and I acknowledge the stipulations listed herein.

Applicant: _____ Date: _____

Owner: _____ Date: _____

State of Mississippi
County of Rankin
Sworn to and subscribed before me,

Notary:

Date:



COMMUNITY DEVELOPMENT

Conditional Use Permit Application

Case # 24-031



157-103 East Mark Drive	TND, CC, applying for rezoning to I-2
Property Address	Current Zoning Classification
undeveloped, pasture	Community Recycling Center
Current or Previous Use of the Property	Proposed Use of the Property
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. Site to be developed for recycling center to be staffed by one full time attendant operating Monday through Saturday 8:00 A.M. through 5:00 P.M. The current recycling center to be relocated sees an average of 30 daily customers.	
Rankin County Board of Supervisors	Keith Hicks
Applicant	Contact Name
211 East Government Street, Suite 2A	601-825-1475
Street Address	Primary Telephone
Brandon MS 39042	khicks@rankincounty.org
City State Zip Code	Email
same as applicant	
Owner(s), if different from applicant	Contact Name
Street Address	Primary Telephone
City State Zip Code	Email

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

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

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

Applicant's Signature: 

Date: 8-5-2024



COMMUNITY DEVELOPMENT

Conditional Use Permit Acknowledgements



The applicant agrees to:

- If determined by the City Planner or other city officials that a detailed site plan is necessary to review a request to rezone property, a site plan shall be submitted by the applicant in accordance with the Zoning Ordinance of the city and all expenses of the zoning variance review shall be paid by the applicant.
- By signing the application, it is understood and agreed that permission is given to the Department of Community Development to place a sign(s) on said property, giving notice to the public that said property is being considered for zoning action. It is further understood by the applicant that the removal of the sign before the hearing will constitute a withdrawal of the application and the case will not be heard at the next scheduled hearing.
- It is further understood and agreed by the applicant, and permission is hereby granted to the city for inspections, investigations, and/or evaluation reports by the proper departments, pertaining to said property. In the event such investigations, etc., disclose this property does not meet the requirements for the proposed use, then this request will be held in abeyance until such time as those requirements are met and/or evidence of such is submitted.
- The application fee for this request is non-refundable regardless of the outcome.

The applicant agrees to attend the official development review meetings listed below:

Planning Commission Meeting: _____

Board of Aldermen Public Hearing: _____

Both meetings are held in the Board Room of the Brandon Municipal Complex, located at 1000 Municipal Drive in Brandon, Mississippi at 6 o'clock in the evening.

The above information is true, correct, and complete to the best of my knowledge, and I acknowledge the stipulations listed herein.

Applicant: _____ Date: _____

Owner: _____ Date: _____

State of Mississippi
County of Rankin
Sworn to and subscribed before me,

Notary: _____

Date: _____

East Mark Drive Rezoning Request, 40.66-Acre Parcel ID H08L3 0

July 3, 2024

Statement of Facts:

The subject parcel is owned by Rankin County as documented in the enclosed deed (Appendix A) and contains 40.66 acres. The subject parcel currently contains no buildings or structures. The parcel is crossed by sections of buried, gas distribution and sanitary sewer collection lines, and an unpaved access road and aerial electric transmission line originating from East Mark Drive are located along the northwestern portion of the parcel and parallel to the property boundary. The interior portion of the subject parcel is currently zoned "traditional neighborhood district" with the portion fronting East Mark Drive zoned "community center commercial". Undeveloped property adjacent to the east of the subject parcel is also zoned "traditional neighborhood district", as is a wastewater lagoon adjacent to the west of the subject parcel. Adjacent property owned by the applicant to the northwest of the subject parcel is zoned "heavy industrial" and to the south of the subject parcel is zoned "light industrial".

Proposed Zoning Amendment:

Rankin County, the owner of the subject parcel, proposes to relocate the existing community recycling collection center from the current location on Marquette Road to a portion of the subject parcel with access from East Mark Drive. The proposed recycling center will consist of collection bins for sorting and temporary storage of recyclable materials dropped off by private residents of Rankin County. This use is not consistent with the current zoning of "traditional neighborhood district", and therefore the owner requests the portion of the subject parcel currently zoned "traditional neighborhood district" be amended to the zoning category "heavy industrial" which is considered consistent with surrounding land use and complementary to the adjacent County maintenance facility. The adjacent properties include over 1,500 feet of railroad frontage, a ready-mix concrete plant, a cement bulk terminal, an idle sewage lagoon, two County maintenance facilities, and otherwise undeveloped property, which are all land uses that do not conflict with the proposed zoning amendment. Relocation of the recycling center is considered preferable to the current location along Marquette Road and near City parks and other public use areas.

Proposed Use:

The proposed community recycling center will consist of an asphalt drive, a gravel lot containing cement pads with perimeter fencing for housing collection bins, and a modular attendant structure (20'x20' guard shack) with electrical service. The access drive will originate at East Mark Drive and be crossed by a security gate to remain closed outside normal hours of operation, which will be 8:00 AM through 5:00 PM, Monday through Saturday and posted at the gate. The proposed site is over 1,000 feet from East Mark Drive and screened from the roadway by vegetation. The community recycling center will be available to private residents of Rankin County and not open to commercial operators or non-residents. A full-time attendant will be present during operation to facilitate safe unloading and loading of material, to ensure proper temporary storage practices are implemented, to prohibit illicit disposal and maintain organization and cleanliness at the recycling center. No putrescible wastes will be accepted.

115 Aerosmith Drive
Post Office Box 180429
Richland, Mississippi 39218



Phone: 601-939-8737
Facsimile: 601-939-8799
Web: www.engservice.com

August 5, 2024

Mr. Sam Hawkins
Community Development Director
City of Brandon, MS
1000 Municipal Drive
Brandon, MS 39042

Re: Rankin County East Mark Drive Property

Dear Sam:

Transmitted herewith are the rezoning and conditional use applications for the 40-acre tract owned by Rankin County, MS on East Mark Drive.

Should you have any questions or need additional information, please let us know.

Very truly yours,

ENGINEERING SERVICE

A handwritten signature in blue ink, appearing to read "Tim Parker", is written over the typed name and title.

Tim Parker, P.E.
President

17.5.3



Book:2021 Page:33959-33962
DEED
RCD: 12/30/2021 @11:49:34 AM
Rankin County, MS
Larry Swales Chancery Clerk

5

Prepared By:

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

Return To:

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

INDEXING INSTRUCTIONS:

40.66 acres +/- in the SE1/4 of NE1/4
and NE1/4 of SE1/4 and SE1/4 of
SE1/4, Section 17, T5N, R3E, Rankin
County, Mississippi

STATE OF MISSISSIPPI
COUNTY OF RANKIN

WARRANTY DEED

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

IRL DEAN RHODES AND BRENDA C. RHODES
159 Dogwood Place
Flowood, MS 39232
601-825-1475

do hereby sell, convey, and warrant unto

RANKIN COUNTY, MISSISSIPPI
A POLITICAL SUBDIVISION OF THE STATE OF MISSISSIPPI
211 East Government Street, Suite A
Brandon, MS 39042
601-825-1475

ALL OF OUR RIGHT, TITLE AND INTEREST in and to the following described land and property situated in Rankin County, Mississippi, to-wit:

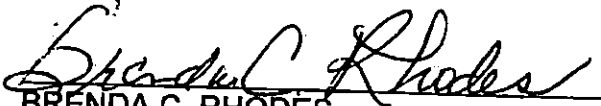
SEE ATTACHED EXHIBIT "A"

This conveyance is subject to rights-of-way, covenants, easements or mineral reservations of record. **This instrument was prepared without benefit of a title search.**

WITNESS MY SIGNATURE, this the 29th day of December, 2021.



IRL DEAN RHODES

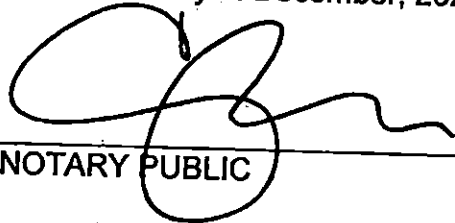


BRENDA C. RHODES

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, the within named IRL DEAN RHODES AND BRENDA C. RHODES, who, being known to me, and after having first been duly sworn, acknowledged to me that they signed and delivered the above and foregoing instrument of writing as their voluntary act and deed on the day and year therein mentioned.

GIVEN under my hand and official seal this the 29th day of December, 2021.



NOTARY PUBLIC

My Commission Expires
[SEAL]



**Legal Description
For
Rhodes Property – Tract 2**

A tract or parcel of land containing **40.66 acres**, more or less, lying and being situated in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$, the Northeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$, and the Southeast $\frac{1}{4}$ of the Southeast $\frac{1}{4}$ of Section 17, 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 concrete monument marking the intersection of the Southerly right-of-way of Interstate 20 with the Easterly right-of-way of the Kansas City Southern Railway property, said monument being 2,122.60 feet South of and 266.45 feet West of a found $\frac{3}{4}$ inch iron pin at a fence corner marking the Northwest corner of Section 16, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi; run thence

South 49 degrees 28 minutes 20 seconds West along said Easterly right-of-way the Kansas City Southern Railway property for a distance of 351.82 feet to the South line of the City of Brandon property (being Eastmark Drive) as recorded in Deed Book 510, Page 284 and in Deed Book 2014, Page 507 in the Office of the Chancery Clerk of Rankin County, said City of Brandon property being Eastmark Drive; thence

Continue along the South line of the City of Brandon property (being Eastmark Drive) as follows;

Southeasterly along the arc of a curve to the left for a distance of 154.58 feet, said curve having a radius of 533.82 feet, and a delta angle of 16 degrees 35 minutes 29 seconds (chord bearing and distance, South 53 degrees 59 minutes 11 seconds East, 154.04 feet); thence

Southeasterly along the arc of a curve to the left for a distance of 61.07 feet, said curve having a radius of 449.11 feet, and a delta angle of 7 degrees 47 minutes 27 seconds (chord bearing and distance, South 67 degrees 28 minutes 09 seconds East, 61.02 feet); thence

Southeasterly along the arc of a curve to the left for a distance of 19.92 feet, said curve having a radius of 533.82 feet, and a delta angle of 2 degrees 08 minutes 17 seconds (chord bearing and distance, South 69 degrees 51 minutes 12 seconds East, 19.92 feet); thence

South 70 degrees 45 minutes 00 seconds East for a distance of 214.47 feet; thence

Southeasterly along the arc of a curve to the left for a distance of 154.99 feet, said curve having a radius of 1,445.60 feet, and a delta angle of 6 degrees 08 minutes 34 seconds (chord bearing and distance, South 73 degrees 49 minutes 17 seconds East, 154.91 feet) to the East line of said Section 17; thence

Leaving said North line of the City of Brandon property (being Eastmark Drive); thence

South 00 degrees 22 minutes 40 seconds East along said East line of Section 17 for a distance of 365.38 feet to the North line of the W.R. Fairchild Construction Company, LLC and Lowry property as recorded in Deed Book 897, Pages 238-247 in the Office of the Chancery Clerk of Rankin County; thence

North 70 degrees 45 minutes 00 seconds West along the North line of said W.R. Fairchild Construction Company, LLC and Lowry property for a distance of 536.11 feet to the Northwest corner of said W.R. Fairchild Construction Company, LLC and Lowry property; thence

South 49 degrees 28 minutes 13 seconds West along the West line of said W.R. Fairchild Construction Company, LLC and Lowry property for a distance of 540.43 feet to the Southwest corner of said W.R. Fairchild Construction Company, LLC and Lowry property; thence

South 57 degrees 00 minutes 00 seconds East along the South line of said W.R. Fairchild Construction Company, LLC and Lowry property for a distance of 845.04 feet; thence

East along said South line of the W.R. Fairchild Construction Company, LLC and Lowry property for a distance of 212.37 feet to the Southeast corner of said W.R. Fairchild Construction Company, LLC and Lowry property and said East line of Section 17; thence

South 00 degrees 22 minutes 40 seconds East along said East line of Section 17 for a distance of 732.80 feet to a found ½ inch iron pin marking the Northeast corner of said Rankin County property as recorded in Deed Book 2018, Pages 15744-15756 in the Office of the Chancery Clerk of Rankin County; thence

North 89 degrees 45 minutes 32 seconds West along the North line of said Rankin County property for a distance of 298.48 feet to a found T-post; thence

North 00 degrees 10 minutes 31 seconds East along said North line of the Rankin County property for a distance of 293.51 feet to a found ½ inch iron pin; thence

South 89 degrees 44 minutes 00 seconds West along said North line of the Rankin County property for a distance of 1,212.85 feet to a found ½ inch iron pin

marking the Southeast corner of the City of Brandon property as recorded in Deed Book 461, Page 627 in the Office of the Chancery Clerk of Rankin County; thence

North 17 degrees 04 minutes 46 seconds West along the East line of said City of Brandon property for a distance of 735.41 feet to the Northeast corner of said City of Brandon property and said Easterly right-of-way of the Kansas City Southern Railway property; thence

Northeasterly along said Easterly right-of-way of the Kansas City Southern Railway Company property and the arc of a curve to the left for a distance of 251.00 feet, said curve having a radius of 8,650.53 feet, and a delta angle of 1 degree 39 minutes 45 seconds (chord bearing and distance, North 52 degrees 54 minutes 06 seconds East, 250.99 feet)

North 49 degrees 28 minutes 20 seconds East along said Easterly right-of-way of the Kansas City Southern Railway Company property for a distance of 1,268.10 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



W. MacCoy

PPIN	Parcel Number	Section	Township	Range
022060	H08Q000001 00010	17	05	03

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01

Assessed Owner	Appraised Values	
LONE STAR INDUSTRIES INC	Land Value	473,060.00
ATTN: PROPERTY TAX MANAGEMENT	Improvement Value	800,900.00
	Total	1,273,960.00
100 BROADHEAD DR STE 230 BETHLEHEM PA18017	Assessed Values	
	Land Value	70,959.00
	Improvement Value	120,135.00
	Total	191,094.00
Location	Building Info.	
620 MARQUETTE RD	Year Built	1951
	Base Area	4305
	Adjusted Area	5474
Legal Description	Structure Code	030
PT S SIDE NE4 LESS R/W & NW PT SE4 (14.48A) DB 435 PG 0293 0082082 DB 692 PG 0714 0021794	Deed Info	
	Book	
	Page	
	Date	0/0/0

TAXES	Due	Paid	Miscellaneous	
County	6,306.20	6,306.20	Homestead Code	
City	4,985.74	4,985.74		
School	8,427.41	8,427.41		
Total	19,719.35	19,719.35		
Paid By	BUZZI UNICEM USA			
Paid - Receipt #	Y			
Date Paid	2/1/2024			
# of Payments	1			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
022061	H08Q000002 00000	17	05	03

Google Map	GIS Map	Deed Preview	Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	01

Assessed Owner	Appraised Values	
RANKIN COUNTY MISSISSIPPI	Land Value	130,680.00
C/O RANKIN COUNTY BOARD OF SUPV COUNTY ADMINISTRATIVE COMPLEX	Improvement Value	146,600.00
211 E GOVERNMENT ST BRANDON MS39042	Total	277,280.00
	Assessed Values	
	Land Value	19,746.00
	Improvement Value	21,846.00
	Total	41,592.00
Location	Building Info.	
610 MARQUETTE RD	Year Built	1960
	Base Area	4200
	Adjusted Area	4536
Legal Description	Structure Code	039
2A IN N2 SE4 BETWEEN RR & OLD J & B RD DB 216 PG 525 0083065	Deed Info	
	Book	982
	Page	134
	Date	5/20/2002
	Miscellaneous	
	Homestead Code	

TAXES	Due	Paid
County	0.00	0.00
City	0.00	0.00
School	0.00	0.00
Total	0.00	0.00
Paid By		
Paid - Receipt #		
Date Paid	0/0/0	
# of Payments	0	
Penalty Paid	0	

PPIN	Parcel Number	Section	Township	Range
054118	H08Q000003 00020	17	05	03
Google Map	GIS Map	Deed Preview		Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer		01
Assessed Owner		Appraised Values		
DELTA INDUSTRIES INC		Land Value	217,800.00	
P O BOX 1292 JACKSON MS392151292		Improvement Value	198,420.00	
		Total	416,220.00	
		Assessed Values		
Location		Land Value	32,670.00	
501 EASTMARK DR		Improvement Value	29,763.00	
Legal Description		Total	62,433.00	
LOT 141.35 X 43.91 X 613.94 X 308.65 X 384.45 X 194.14 X 89.9 X 29.33 IN S2 NE4 & NE4 SE4 DB 764 PG 486 043096		Building Info.		
		Year Built	1996	
		Base Area	400	
		Adjusted Area	1056	
		Structure Code	030	
TAXES		Deed Info		
County	2,300.79	Book		
City	1,819.03	Page		
School	3,074.71	Date		0/0/0
Total	7,194.53	Miscellaneous		
Paid By	SCANNED		Homestead Code	
Paid - Receipt #	Y			
Date Paid	1/30/2024			
# of Payments	1			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
022074	H08Q000013 00000	17	05	03

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

Assessed Owner	Appraised Values	
RHODES IRL DEAN & BRENDA C	Land Value	47,010.00
107 AIRLINE TERRACE PEARL MS39208	Improvement Value	0.00
	Total	47,010.00
	Assessed Values	
	Land Value	7,052.00
Location	Improvement Value	0.00
0 EAST MARKET DR	Total	7,052.00
Legal Description	Building Info.	
APPROX 4.47AC IN SE4 NE4 S OF I-20, E OF RR DB 489 PG 0010 0030585 DB 585 PG 0650 0100589	Year Built	0
	Base Area	0
	Adjusted Area	0
	Structure Code	

TAXES	Due	Paid	Deed Info	
County	507.85	507.85	Book	2014
City	401.51	401.51	Page	507
School	678.68	678.68	Date	1/9/2014
Total	1,588.04	1,588.04	Miscellaneous	
Paid By	RHODES IRL DEAN & BRENDA C		Homestead Code	
Paid - Receipt #	Y			
Date Paid	1/29/2024			
# of Payments	1			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
021981	H08L000003 00010	17	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found	
Assessed Owner			Appraised Values	
W R FAIRCHILD CONSTRUCTION COM LLC & LOWRY JIMMY L P O BOX 15909 HATTIESBURG MS394045909			Land Value	87,200.00
			Improvement Value	0.00
			Total	87,200.00
			Assessed Values	
Location 0			Land Value	0.00
			Improvement Value	13,080.00
			Total	13,080.00
Legal Description			Building Info.	
10.89A IN NE4 SE4 DB 480 PG 0016 0030585 DB 671 PG 0055-0000 0050693			Year Built	0
			Base Area	0
			Adjusted Area	0
			Structure Code	
TAXES	Due	Paid	Deed Info	
County	545.96	545.96	Book	897
City	431.64	431.64	Page	238
School	729.60	729.60	Date	12/23/1999
Total	1,707.20	1,707.20	Miscellaneous	
Paid By	W R FAIRCHILD CONSTRUCTION COM		Homestead Code	
Paid - Receipt #	Y			
Date Paid	1/30/2024			
# of Payments	1			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
032766	I08M000035 00010	16	05	03
Google Map	GIS Map	Deed Preview		Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer		No sketch found
Assessed Owner		Appraised Values		
RANKIN COUNTY SCHOOL DISTRICT		Land Value	64,900.00	
		Improvement Value	0.00	
		Total	64,900.00	
		Assessed Values		
Location		Land Value	0.00	
		Improvement Value	9,735.00	
		Total	9,735.00	
0		Building Info.		
Legal Description		Year Built	0	
PARCEL #1 & 2, 6.49A IN SW4 NW4 N OF PROPOSED RD DB 510 PG 0403 0070386 DB 524 PG 0107 0011687		Base Area	0	
		Adjusted Area	0	
TAXES	Due	Paid	Structure Code	
County	0.00	0.00	Deed Info	
City	0.00	0.00	Book	
School	0.00	0.00	Page	
Total	0.00	0.00	Date	0/0/0
Paid By			Miscellaneous	
Paid - Receipt #			Homestead Code	
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
032292	1081000020 00000	16	05	03

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

Assessed Owner	Appraised Values
RANKIN COUNTY SCHOOL DISTRICT	Land Value 11,800.00
	Improvement Value 0.00
	Total 11,800.00
	Assessed Values
Location	Land Value 0.00
	Improvement Value 1,770.00
	Total 1,770.00
0	
Legal Description	Building Info.
78.27 IN SW4 SEC 16-5-3E	Year Built 0
DB 459 PG 0600 0051784	Base Area 0
DB 417 PG 0236 0042781	Adjusted Area 0
	Structure Code
	Deed Info
	Book
	Page
	Date 0/0/0
	Miscellaneous
	Homestead Code

TAXES	Due	Paid
County	0.00	0.00
City	0.00	0.00
School	0.00	0.00
Total	0.00	0.00
Paid By		
Paid - Receipt #		
Date Paid	0/0/0	
# of Payments	0	
Penalty Paid	0	

PPIN	Parcel Number	Section	Township	Range
082521	H08L000001 00010	17	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found	
Assessed Owner		Appraised Values		
RANKIN COUNTY		Land Value	0.00	
ATTN PRESIDENT BOARD OF SUPERVISORS		Improvement Value	0.00	
211 E GOVERNMENT ST BRANDON MS39042		Total	0.00	
Location		Assessed Values		
0		Land Value	0.00	
Legal Description		Improvement Value	0.00	
APPROX 43.76 AC IN SE4 SE4 & SW4 SE4		Total	0.00	
		Building Info.		
		Year Built	0	
		Base Area	0	
		Adjusted Area	0	
TAXES	Due	Paid	Structure Code	
County	0.00	0.00	Deed Info	
City	0.00	0.00	Book	2018
School	0.00	0.00	Page	15744
Total	0.00	0.00	Date	7/30/2018
Paid By			Miscellaneous	
Paid - Receipt #			Homestead Code	
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			

PPIN	Parcel Number	Section	Township	Range
021978	H08L000001 00000	17	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found	
Assessed Owner		Appraised Values		
RANKIN COUNTY ECONOMIC DEV DIST		Land Value	7,740.00	
100 NORTH TIMBER DRIVE BRANDON MS39042		Improvement Value	0.00	
		Total	7,740.00	
		Assessed Values		
Location		Land Value	0.00	
0		Improvement Value	1,161.00	
Legal Description		Total	1,161.00	
APPROX 35.24A S2 SE4 DB 119 PG 276 0102446 DB 588 PG 0205 0110789		Building Info.		
		Year Built	0	
		Base Area	0	
		Adjusted Area	0	
		Structure Code		
TAXES		Due	Paid	
County	0.00	0.00		
City	0.00	0.00		
School	0.00	0.00		
Total	0.00	0.00		
Paid By				
Paid - Receipt #				
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			
		Deed Info		
		Book		
		Page		
		Date	0/0/0	
		Miscellaneous		
		Homestead Code		

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PPIN	Parcel Number	Section	Township	Range
021979	H08L000002 00000	17	05	03
Google Map	GIS Map	Deed Preview		Building Sketch
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer		No sketch found
Assessed Owner		Appraised Values		
CITY OF BRANDON		Land Value	0.00	
1000 MUNICIPAL DR BRANDON MS39042		Improvement Value	0.00	
		Total	0.00	
		Assessed Values		
Location		Land Value	0.00	
0		Improvement Value	0.00	
Legal Description		Total	0.00	
10A IN E2 NW4 SE4 S OF RR DB 461 PG 0627 0031984		Building Info.		
		Year Built	0	
		Base Area	0	
		Adjusted Area	0	
		Structure Code		
TAXES		Deed Info		
County	0.00	0.00	Book	
City	0.00	0.00	Page	
School	0.00	0.00	Date	0/0/0
Total	0.00	0.00	Miscellaneous	
Paid By			Homestead Code	
Paid - Receipt #				
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			

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PPIN	Parcel Number	Section	Township	Range
022064	H08Q000004 00000	20	05	03
Google Map	GIS Map	Deed Preview	Building Sketch	
External Link	Rankin County GIS Map Viewer	Rankin County Deed Viewer	No sketch found	
Assessed Owner		Appraised Values		
KANSAS CITY SOUTHERN RAILWAY CO		Land Value	287,500.00	
P O BOX 219335 KANSAS CITY MO641219335		Improvement Value	0.00	
		Total	287,500.00	
		Assessed Values		
Location		Land Value	43,125.00	
		Improvement Value	0.00	
		Total	43,125.00	
Legal Description		Building Info.		
6.6A IN SE4 & NE4 DB 503 PG 0692 0033186 DB 709- 709 PG 0117-0121 0081594		Year Built	0	
		Base Area	0	
		Adjusted Area	0	
		Structure Code		
TAXES		Due	Paid	
County	0.00	0.00		
City	0.00	0.00		
School	0.00	0.00		
Total	0.00	0.00		
Paid By				
Paid - Receipt #				
Date Paid	0/0/0			
# of Payments	0			
Penalty Paid	0			
		Deed Info		
		Book	2006	
		Page	15854	
		Date	7/11/2006	
		Miscellaneous		
		Homestead Code		



Page 1 of 2
ORDER GRANTING CONDITIONAL USE DESCRIBED
IN STAFF REPORT 24-031
FOR CONSTRUCTION AND OPERATION OF
A RECYCLING FACILITY

This matter having come before the Mayor and Board of Alderman on application for conditional use of Rankin County, Mississippi to construct and operate a recycling center¹ on that certain I-2 (Heavy Industrial) zoned property described in Exhibit “A” attached hereto and the governing authorities having held a public hearing on the application on September 3, 2024, in accordance with Section 9.7.4 of the City’s Zoning Ordinance, and having considered the matters and things presented with respect to the application, and the recommendation of the City’s Planning Commission and the City’s Community Development Department, including Staff Report No. 24-031 regarding this matter and the recommendations therein, all of which is incorporated herein by reference, the governing authorities find that satisfactory provision and arrangement has been made concerning each of the requirements of Section 9.7.2 and that the application should be approved as provided herein.

NOW THEREFORE BE IT ORDERED by the Mayor and Board of Aldermen of the City of Brandon, Mississippi:

Section 1. That the application for conditional use for the construction and operation of a recycling center as presented in the application² is approved.

Section 2. That this approval shall be included in the permanent file for the subject property maintained by the Community Development Department.

Section 3. Said Order having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Order and, said Order was adopted by the vote of the Board of Aldermen, the results being as follows:

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

¹ A recycling center is an “other similar use” to a junk yard or auto wrecking yard as defined in Section 4.4.5(3) of the City’s Zoning Ordinance which uses are specifically not the subject of or approved in any respect by the adoption of this Order.

² The application provides that the site is to be developed for a recycling center to be staffed by one full-time attendant operating Monday through Saturday 8:00 a.m. through 5:00 p.m. The current recycling center to be relocated.

The Mayor thereby declared the motion carried and the Order adopted and approved on this the 3rd day of September 2024.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK

EXPLANATORY STATEMENT OF PUBLIC MEASURE OR
AMENDMENT THERETO OF THE CITY OF BRANDON, MISSISSIPPI
PURSUANT TO MISS. CODE ANN. SECTION 21-17-19
(1972 AS AMENDED)

1. Name of Public Measure or Amendment thereto:

ORDINANCE OF THE CITY OF BRANDON, MISSISSIPPI RE-ZONING
DESCRIBED PROPERTY FROM TND (TRADITIONAL NEIGHBORHOOD
DISTRICT) TO I-2 (HEAVY INDUSTRIAL)

2. Date of Adoption: September 3, 2024.

3. Explanatory Statement summarizing the full text of the Public Measure or Amendment thereto including the chief purpose thereto:

The purpose of this Ordinance is to rezone that certain 40.66 +/- acre tract designated as Tax Parcel #H08L-3 (PPIN: 21980), from TND (Traditional Neighborhood District) to I-2 (Heavy Industrial).

4. A copy of the full text of the Ordinance, during the entire time of publication of this Explanatory Statement, shall be posted by the City Clerk for the City of Brandon at: (1) the Brandon City Hall, (2) the Brandon Public Library, and (3) the Brandon Police Station.

5. The City Clerk will furnish any resident of the City of Brandon, a copy of the full text of this Public Measure or Amendment thereto upon request.

THIS, the 3rd day of September 2024.

Mary Ann Hess, City Clerk

ORDINANCE OF THE CITY OF BRANDON, MISSISSIPPI RE-ZONING DESCRIBED
PROPERTY FROM TND (TRADITIONAL NEIGHBORHOOD DISTRICT)
TO I-2 (HEAVY INDUSTRIAL)

WHEREAS, on September 3, 2024, the Mayor and Board of Aldermen of the City of Brandon, Mississippi, held a public hearing as described in the proof of publication of the Notice of Hearing which is appended to the Minutes, in connection with the application of Rankin County Board of Supervisors, to rezone that certain property consisting of a 40.66 +/- acre tract described in Exhibit "A" attached hereto and designated as Tax Parcel #H08L-3 (PPIN: 21980), ("Subject Property") from TND (Traditional Neighborhood District) to I-2 (Heavy Industrial); and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public re-zoning hearing was given as required by law and having considered the application and based upon the evidence and testimony received in connection with the proposed re-zoning of the Subject Property and upon the recommendation of the City of Brandon Planning Commission and the City's Community Development Department, and input from citizens and others, the City of Brandon finds that the zoning classification for the Subject Property should be amended as set forth in the application, first finding, based on the Staff Report #24-031 presented by the Community Development Department and related evidence submitted which is included in the record of these proceedings, that the applicant has shown by the requisite burden of proof that proposed re-zoning change of the Subject Property is necessary because of changing conditions in the City and will more suitably promote the public health, safety and welfare than the exiting district which the amendment would replace and a public need for the re-zoning exists, and such change is consistent with the City's Comprehensive Plan and upon the condition that development of the Subject Property shall be in accordance with all applicable ordinances and rules and regulations of the City and such other requirements of the City as reasonably related, required and necessary for the orderly and proper development property in the City and to protect the health, safety and welfare of the citizenry; and

WHEREAS, consistent with the findings herein the Subject Property should be re-zoned from TND (Traditional Neighborhood District) to I-2 (Heavy Industrial) and the official zoning map of the City of Brandon should be amended to reflect said amendment.

NOW THEREFORE BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Brandon, Mississippi:

Section 1. That the Subject Property should be and the same is hereby re-zoned and classified by the City of Brandon, Mississippi as I-2 (Heavy Industrial).

Section 2. That the official zoning map of the City of Brandon, Mississippi should be and the same is hereby altered and amended to reflect the re-zoning classification set forth herein-above with respect to the Subject Property, and the City Clerk and/or her designee is hereby authorized to take all actions necessary to reflect said re-zoning classification of the Subject Property as set forth herein-above on the official zoning map of the City of Brandon, Mississippi.

Section 3. That any development of the Subject Property shall be in accordance with all applicable ordinances and rules and regulations of the City and such other requirements of the

City as reasonably related, required and necessary for the orderly and proper development property in the City and to protect the health, safety and welfare of the citizenry.

Section 4. That upon unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into effect immediately in order to insure the efficient and orderly and timely development of the Subject Property. However, in the event the vote of the Board of Aldermen is less than unanimous, that this Ordinance shall go into effect thirty (30) days after the adoption hereof.

Section 5. Said Ordinance having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Ordinance and no request having been made by the Mayor or any member of the Board of Aldermen that said Ordinance be read by the City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

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

The Mayor thereby declared the motion carried and the Ordinance adopted and approved on this the 3rd day of September 2024.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 08/28/2024
SUBJECT: ZONING AMENDMENT

Consideration to approve a zoning amendment regarding ORC zoned district - case # 24-011.

ATTACHMENTS:

1. 24-011 Zoning Amendment Staff Report
2. Amendments to Sections 3.7.1 4.1 and 4.4.5 re Data Centers and Data Center Facilities
3. Explanatory Statement re Zoning Ordinance Amendments re Data Center and Data Center Facilities
4. ORC Amendment DC_rev 8.27.24

Application # 24-011
Date Received: 4/15/2024
Subject Property: Parcel # N/A
Applicant: N/A



STAFF REPORT

CASE # 24-011

Subject Matter: Zoning Amendment

Subject Property: N/A

Planning Commission: April 22, 2024

Public Hearing: September 3, 2024

Zoning District: I-1, I-2, ORC

Ward: All Wards

Description:

Consideration to add permitted uses to zoning districts based on a need determined by the Department of Community Development in The City of Brandon.

The Department of Community Development has determined a need is apparent for an amendment to multiple zoning districts due to projected growth and potential development regarding utilities and storage for industrial, and office and research areas. Substations and fuel storage which would ordinarily be required and regulated by IBC are not currently permitted in industrial areas and have caused The City of Brandon to be overlooked in multiple cases for potential industrial facilities. The purpose of this amendment would permit the use of these utilities to provide service said facilities. Such facilities would then not have adverse impact on the current capacity of our current infrastructure. The grounds for this amendment have been verified by the director of planning and the potential growth in these areas has been determined to serve as a public need and/or deemed to be of economic importance to The City of Brandon.

Application # 24-011
Date Received: 4/15/2024
Subject Property: Parcel # N/A
Applicant: N/A

Relief Sought:

For the below listed zoning districts to include warehouses, data centers and data center related facilities such as substations, fuel storage and batter storage, etc.

Planning Commission Recommendation:

To approve the recommendation to include additional facilities to accommodate a change in development patterns which are beneficial to the City of Brandon and adjacent communities due to a public need.

Staff Recommendation:

The staff recommends that the zoning amendment be granted after determining this to be the direction of desirable growth which generally serves as a public need and/or deemed to be of economic importance to The City of Brandon.

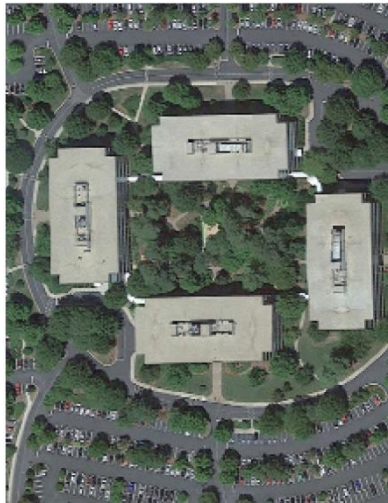
Notice Filed in Paper: N/A

Report Prepared By: Sam Hawkins, Community Development Director

Exhibits:

A) I-1, I-2 and ORC Amendments

3.7.1 OFFICE AND RESEARCH CAMPUS (ORC)

PURPOSE		TYPICAL BUILDING TYPE
These areas are intended for large-scale, office (greater than 20,000 square foot floorplates and multi stories), research and development, and light manufacturing uses <u>(e.g. warehouses, data centers and data center related facilities such as substations, fuel storage and battery storage, etc.) is also appropriate for these areas. Restaurant, hotel, and business service (e.g. copy shop, computer sales and service uses that support the office/industrial uses may be considered.</u> "Flex-space," an industry term for flexible building space that is designed to accommodate office, small-scale storage, and/or light manufacturing (e.g., warehouses), is also appropriate for these areas. Restaurant, hotel, and business service.		
PRINCIPAL INTENSITY AND DIMENSIONAL STANDARDS		TYPICAL LOT PATTERN
Minimum lot area (sf)	8,500	
Minimum lot width (ft)	75	
Minimum floor area per dwelling unit (sf)	n/a	
Maximum building coverage (% of lot area)	50	
Maximum height (ft)	<u>90</u>	
Minimum front yard depth (ft)	20	
Minimum side yard depth (ft)	8/25*	
Minimum rear yard depth (ft)	15/25*	
District land use	See section 4	

Development standards	See section 5	
Mobility standards	See section 6	
Parking requirements	See section 7	
NOTES: (sf – square feet, ft – feet) Height shall not apply to industry relevant structures, <u>any parapets, and appurtenances including screening and rooftop utilities including condensers and air chillers to a maximum of 90 feet.</u> <u>If relevant structures and appurtenances must exceed 90 feet in height, will be required to increase building buffering or setbacks 1’ per 1’ of proposed height deviation. This is in addition to the standards provided in section 5.</u> <u>If industry relevant structures and appurtenances must exceed the maximum site coverage, additional buffering may be required by the Director, who shall apply the unit of measurement for a use that the Director deems most similar.</u> Site plan review required according to section 9.9. *When abutting a Residential District.		

3.7 - Employment Districts.

4.4.5 Industrial uses.¹

10.Data Center.

iDefinition: A facility which houses the necessary computer servers or systems, network systems, related hardware, wiring, data transmitters and other components required for the remote storage ("cloud storage"), transfer, backup and recovery, analysis or processing of digital data. Further, a data center may also include a facility that engages in developing computer technology, software development, programming, data analytics and digital media."

¹ **ADD SECTIONS 10-11**

ii.Districts permitted: I-1, I-2, ORC.

iii.Parking: One parking space for each 10,000 square feet of gross floor area; plus one space for each vehicle operating from the premises.

iv.Loading: One loading space for each 50,000 square feet of gross floor area.

v.Additional standards:

- The need for supplemental utilities will follow Section 4.4.5.10 Data Center Related Facilities.
- Any applicant must provide a site plan produced by a registered engineer illustrating parking and circulation in accordance with the Institute of Transportation Engineers standards.

11.Data Center Related Facilities.

i.Definition: This term shall include the on-site exterior equipment and facilities necessary for the safe, secure and compatible operation of a Data Center. Such equipment and facilities may include, but is not limited to: HVAC equipment, back-up power generation units, sound attenuation devices, equipment and facilities necessary to interface with the electric power grid system, and electric power switches and transformers including, without limitation, public/quasi-public facilities and utilities.

ii.Districts permitted: I-1, I-2, ORC.

ii.Parking: N/A

iii.Loading: N/A

v.Additional standards:

- All utilities must follow development standards (see section 5).

Table 4.1 Table of Uses

Use				Zoning District		
Use	Residential		Commercial	Employment	Special Districts	
Industrial						
Use			I-1	I-2	ORC	
Data Center			P	P	P	

Use				Zoning District		
Use	Residential		Commercial	Employment		Special Districts
Utility						
Use			I-1	I-2	ORC	
<u>Data Center</u>			<u>P</u>	<u>P</u>	<u>P</u>	
<u>Related Facility</u>			<u>P</u>	<u>P</u>	<u>P</u>	
<u>Substation</u>			<u>P</u>	<u>P</u>	<u>P</u>	

ORDINANCE OF THE CITY OF BRANDON, MISSISSIPPI, AMENDING SECTIONS 3.7.1,
4.1 AND 4.4.5 OF THE ZONING ORDINANCE OF THE CODE OF ORDINANCES OF THE
CITY OF BRANDON, MISSISSIPPI

BE IT ORDAINED THAT SECTIONS 3.7.1, 4.1 AND 4.4.5 OF THE ZONING ORDINANCE
OF THE CODE OF ORDINANCES OF THE CITY OF BRANDON, MISSISSIPPI ARE
AMENDED AS FOLLOWS, TO-WIT:

See Exhibit "A" attached hereto and incorporated herein by reference.¹

1. This Ordinance shall supersede any and all ordinances which are in
conflict herewith.

2. For the protection of the health, safety and welfare of the citizenry, upon
unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into
effect immediately. However, in the event the vote of the Board of Aldermen is less than
unanimous, than this Ordinance shall go into effect thirty (30) days after the adoption
hereof.

3. The foregoing Ordinance having been first reduced to writing was read
and considered and by motion of Alderman _____ and seconded by Alderman
_____ was adopted by the following vote, to wit:

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

¹ Note: deleted language is stricken-through and added language is underlined.

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

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK

EXPLANATORY STATEMENT OF PUBLIC MEASURE OR
AMENDMENT THERETO OF THE CITY OF BRANDON, MISSISSIPPI
PURSUANT TO MISS. CODE ANN. SECTION 21-17-19
(1972 AS AMENDED)

1. Name of Public Measure or Amendment thereto:

ORDINANCE OF THE CITY OF BRANDON, MISSISSIPPI AMENDING SECTIONS 3.7.1, 4.1 AND 4.4.5 OF THE ZONING ORDINANCE OF THE CODE OF ORDINANCES OF THE CITY OF BRANDON, MISSISSIPPI

2. Date of Adoption: September 3, 2024.

3. Explanatory Statement summarizing the full text of the Public Measure or Amendment thereto including the chief purpose thereto:

The purpose of this Ordinance is to amend the Zoning Ordinance of the Code of Ordinances of the City of Brandon to include Data Center and Data Center Related Facilities as permitted uses in I-1, I-2 and ORC zoning districts and to include regulations and restrictions pertaining to the same.

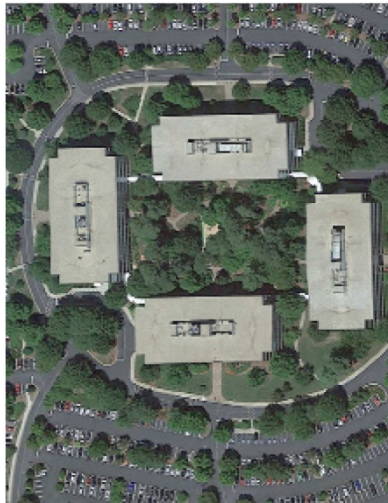
4. A copy of the full text of the Ordinance, during the entire time of publication of this Explanatory Statement, shall be posted by the City Clerk for the City of Brandon at: (1) the Brandon City Hall, (2) the Brandon Public Library, and (3) the Brandon Police Station.

5. The City Clerk will furnish any resident of the City of Brandon, a copy of the full text of this Public Measure or Amendment thereto upon request.

THIS, the 3rd day of September 2024.

Mary Ann Hess, City Clerk

3.7.1 OFFICE AND RESEARCH CAMPUS (ORC)

PURPOSE		TYPICAL BUILDING TYPE
These areas are intended for large-scale, office (greater than 20,000 square foot floorplates and multi stories), research and development, and light manufacturing uses <u>(e.g. warehouses, data centers and data center related facilities such as substations, fuel storage and battery storage, etc.) is also appropriate for these areas. Restaurant, hotel, and business service (e.g. copy shop, computer sales and service uses that support the office/industrial uses may be considered.</u> "Flex-space," an industry term for flexible building space that is designed to accommodate office, small-scale storage, and/or light manufacturing (e.g., warehouses), is also appropriate for these areas. Restaurant, hotel, and business service.		
PRINCIPAL INTENSITY AND DIMENSIONAL STANDARDS		TYPICAL LOT PATTERN
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Maximum building coverage (% of lot area)	50	
Maximum height (ft)	<u>90</u>	
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Development standards	See section 5	
Mobility standards	See section 6	
Parking requirements	See section 7	
NOTES: (sf = square feet, ft = feet) Height shall not apply to industry relevant structures, <u>any parapets, and appurtenances including screening and rooftop utilities including condensers and air chillers to a maximum of 90 feet.</u> <u>If relevant structures and appurtenances must exceed 90 feet in height, will be required to increase building buffering or setbacks 1' per 1' of proposed height deviation. This is in addition to the standards provided in section 5.</u> <u>If industry relevant structures and appurtenances must exceed the maximum site coverage, additional buffering may be required by the Director, who shall apply the unit of measurement for a use that the Director deems most similar.</u> Site plan review required according to section 9.9. *When abutting a Residential District.		

3.7 - Employment Districts.

4.4.5 Industrial uses.¹

10.Data Center.

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¹ **ADD SECTIONS 10-11**

ii.Districts permitted: I-1, I-2, ORC.

iii.Parking: One parking space for each 10,000 square feet of gross floor area; plus one space for each vehicle operating from the premises.

iv.Loading: One loading space for each 50,000 square feet of gross floor area.

v.Additional standards:

- The need for supplemental utilities will follow Section 4.4.5.10 Data Center Related Facilities.
- Any applicant must provide a site plan produced by a registered engineer illustrating parking and circulation in accordance with the Institute of Transportation Engineers standards.

11.Data Center Related Facilities.

i.Definition: This term shall include the on-site exterior equipment and facilities necessary for the safe, secure and compatible operation of a Data Center. Such equipment and facilities may include, but is not limited to: HVAC equipment, back-up power generation units, sound attenuation devices, equipment and facilities necessary to interface with the electric power grid system, and electric power switches and transformers including, without limitation, public/quasi-public facilities and utilities.

ii.Districts permitted: I-1, I-2, ORC.

ii.Parking: N/A

iii.Loading: N/A

v.Additional standards:

- All utilities must follow development standards (see section 5).

Table 4.1 Table of Uses

Use				Zoning District		
Use	Residential		Commercial	Employment	Special Districts	
Industrial						
Use			I-1	I-2	ORC	
Data Center			P	P	P	

Use				Zoning District		
Use	Residential		Commercial	Employment		Special Districts
Utility						
Use			I-1	I-2	ORC	
<u>Data Center</u>			<u>P</u>	<u>P</u>	<u>P</u>	
<u>Related Facility</u>			<u>P</u>	<u>P</u>	<u>P</u>	
<u>Substation</u>			<u>P</u>	<u>P</u>	<u>P</u>	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOSEPH FRENCH
DATE: 08/29/2024
SUBJECT: CONSIDERATION TO APPROVE ADDING THE ATTACHED LISTS

Consideration to add the attached lists of firearms. The firearms were confiscated and entered into evidence. Attached are the court orders declaring the weapons as forfeited property to the Brandon Police Department.

ATTACHMENTS:

1. Final Order of Forfeiture- Firearms
2. Firearm Forfeiture



OFFICE OF THE DISTRICT ATTORNEY

JOHN K. BRAMLETT, JR.

DISTRICT ATTORNEY
TWENTIETH JUDICIAL DISTRICT

October 14, 2020

Brandon Police Department
Attn: Chief William A. Thompson, Jr.
1455 West Government Street
Brandon, MS 39042

Re: *State of Mississippi, ex rel. Brandon Police Department v. Various Firearms*
Date of Seizure – July 8, 2020

Dear Chief Thompson:

Please find enclosed the Final Order in the above-matter forfeiting the following firearms to the Brandon Police Department:

- SCCY 9MM Pistol (#505979)
- S&W SD9 Pistol (#FZW294)
- ZIG 1911 .45 ACP Pistol (#T0620-20Z08754)
- Glock 39 .45 Pistol (#PWG364)
- S&W SD9 Pistol (#FXU3567)
- Remington M887 12 Ga. Shotgun (#RMA000564)
- Savage M111 30-06 (#J839408)
- American Tactical AR-15 (#MSA052723)
- KelTec Sub 2000 9MM Pistol (#FFRM08)
- Ruger 10/22 .22 LR (#0006-05490)

If you have any questions about this matter, please do not hesitate to give me a call.

Sincerely,

Michael S. Smith, II
Assistant District Attorney
mssmith@rankincounty.org +601.757.7675 (cell)

Enclosure

**IN THE COUNTY COURT OF RANKIN COUNTY, MISSISSIPPI
TWENTIETH CIRCUIT COURT DISTRICT**

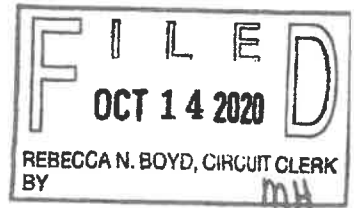
State of Mississippi, *ex rel.* Brandon Police
Department,

Plaintiff,

v.

One (1) SCCY 9MM Pistol Serial # 505979,
One (1) S&W SD9 Pistol Serial # FZW294,
One (1) ZIG 1911 45 ACP Pistol Serial #
T0620-20Z08754,
One (1) Glock 39 .45 Pistol Serial # PWG364,
One (1) S&W SD9 Pistol Serial # FXU3567,
One (1) Remington M887 12 Gauge Shotgun
Serial # RMA000564,
One (1) Savage M111 30-06 Serial # J839408,
One (1) American Tactical AR-15 Serial #
MSA052723,
One (1) KelTec Sub 2000 9MM Serial #
FFRM08, and
One (1) Ruger 10/22 22 LR Serial # 0006-
05490

Defendants.



Civil Action No.
20-1462

Default Judgment

THIS ACTION came on for hearing upon the State of Mississippi's Motion for Default Judgment pursuant to Rule 55(b) of the Mississippi Rules of Civil Procedure, and that Bobby Terrell Bell, the alleged owner and person in possession of One (1) SCCY 9MM Pistol Serial # 505979, One (1) S&W SD9 Pistol Serial # FZW294, One (1) ZIG 1911 45 ACP Pistol Serial # T0620-20Z08754, One (1) Glock 39 .45 Pistol Serial # PWG364, One (1) S&W SD9 Pistol Serial # FXU3567, One (1) Remington M887 12 Gauge Shotgun Serial # RMA000564, One (1) Savage M111 30-06 Serial # J839408, One (1) American Tactical AR-15 Serial #

MSA052723, One (1) KelTec Sub 2000 9MM Serial # FFRM08, and One (1) Ruger 10/22 22 LR Serial # 0006-05490, having been duly served with the summons and petition, and not being an infant or unrepresented incompetent person, and having failed to plead or otherwise defend, the Default having been duly entered and Bobby Terrell Bell, the alleged owner and person in possession of One (1) SCCY 9MM Pistol Serial # 505979, One (1) S&W SD9 Pistol Serial # FZW294, One (1) ZIG 1911 45 ACP Pistol Serial # T0620-20Z08754, One (1) Glock 39 .45 Pistol Serial # PWG364, One (1) S&W SD9 Pistol Serial # FXU3567, One (1) Remington M887 12 Gauge Shotgun Serial # RMA000564, One (1) Savage M111 30-06 Serial # J839408, One (1) American Tactical AR-15 Serial # MSA052723, One (1) KelTec Sub 2000 9MM Serial # FFRM08, and One (1) Ruger 10/22 22 LR Serial # 0006-05490, having taken no proceedings since such Default was entered;

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) SCCY 9MM Pistol Serial # 505979, One (1) S&W SD9 Pistol Serial # FZW294, One (1) ZIG 1911 45 ACP Pistol Serial # T0620-20Z08754, One (1) Glock 39 .45 Pistol Serial # PWG364, One (1) S&W SD9 Pistol Serial # FXU3567, One (1) Remington M887 12 Gauge Shotgun Serial # RMA000564, One (1) Savage M111 30-06 Serial # J839408, One (1) American Tactical AR-15 Serial # MSA052723, One (1) KelTec Sub 2000 9MM Serial # FFRM08, and One (1) Ruger 10/22 22 LR Serial # 0006-05490 are hereby forfeited to the State of Mississippi *ex rel.* Brandon Police Department to be used or disposed of according to law and that any interest of Bobby Terrell Bell in the above and foregoing property is hereby forfeited to the State of Mississippi *ex rel.* Brandon Police Department. For all of which let execution lie.

SO ORDERED on this 14th day of October, 2020.


COUNTY COURT JUDGE

PREPARED AND PRESENTED BY:

s/ Michael S. Smith, II

Michael S. Smith, II (MB# 103575)

Assistant District Attorney

OFFICE OF THE DISTRICT ATTORNEY

John K. "Bubba" Bramlett, Jr., District Attorney

Post Office Box 68

Brandon, Mississippi 39043

(T): 601.825.1472 | (F): 601.825.9605

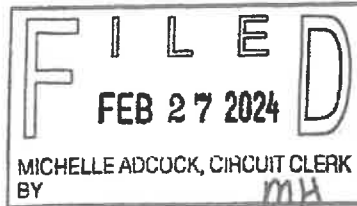
mssmith@rankincounty.org

IN THE CIRCUIT COURT OF RANKIN COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS.

CHANCE DEPAUL SMITH



CAUSE NO. 33681-[A]

DEFENDANT

AGREED ORDER OF FORFEITURE

THIS CAUSE came before this Court on agreement of the parties that a gun seized in this matter should be forfeited to the **Brandon Police Department**, as the Defendant has pled guilty in this cause, and the Court, having considered the facts of this cause and noting that all parties are in agreement hereto, finds that **One (1) Taurus G2C .40 caliber gun, SN SMT18013 with magazine** seized in this case shall be hereby forfeited to the **Brandon Police Department**.

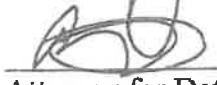
THEREFORE, IT IS ORDERED AND ADJUDGED, that **One (1) Taurus G2C .40 caliber gun, SN SMT18013 with magazine** is hereby forfeited to the **Brandon Police Department** pursuant to Mississippi Code Ann. § 97-37-3, to be used or disposed of according to law, for all of which let execution issue.

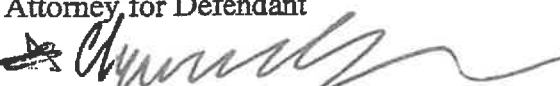
SO ORDERED, this the 27th day of February, 2024.

AGREED:


CIRCUIT COURT JUDGE


Assistant District Attorney


Attorney for Defendant

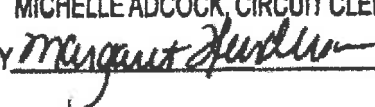

Defendant

CASE #
22-1259



STATE OF MISSISSIPPI
COUNTY OF RANKIN

A true and correct copy, I hereby certify.
MICHELLE ADCOCK, CIRCUIT CLERK

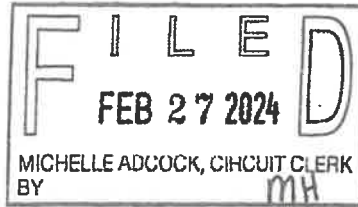
BY  D.C.

IN THE CIRCUIT COURT OF RANKIN COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS.

CHRISTY DIANE WADE



CAUSE NO. 33670

ORDER

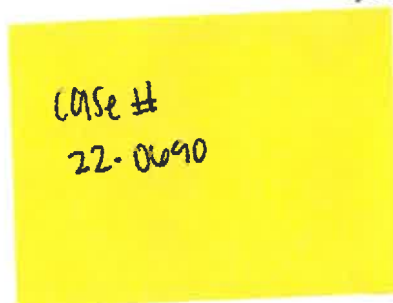
CAME ON THIS DAY TO BE HEARD the motion ore tenus of the State of Mississippi for the Court to determine the disposition of firearms, to wit: One (1) Smith & Wesson Body Guard .380 bearing serial # KDX3722, seized from Christy Diane Wade a convicted felon. Having heard the evidence, the Court finds that the Motion is well taken and that the above listed firearm, in accordance with Mississippi Code Annotated § 97-37-3, should be forfeited to the Brandon Police Department to be used or disposed of according to law.

IT IS, THEREFORE, ORDERED AND ADJUDGED that One (1) Smith & Wesson Body Guard .380 bearing serial # KDX3722, is hereby forfeited to the Brandon Police Department and all property rights of any other person or parties or claims, thereto are denied.

SO ORDERED AND ADJUDGED this the 27th day of February, 2024.


CIRCUIT COURT JUDGE

Order prepared by:
Joey W. Mayes
Bar # 102913



STATE OF MISSISSIPPI
COUNTY OF RANKIN

A true and correct copy, I hereby certify.
MICHELLE ADCOCK, CIRCUIT CLERK

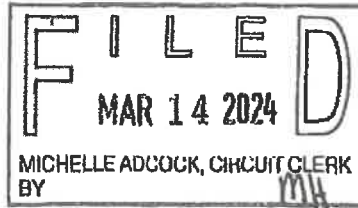
BY Margaret Henderson D.C.

IN THE CIRCUIT COURT OF RANKIN COUNTY, MISSISSIPPI

STATE OF MISSISSIPPI

VS.

DONALD GREENFIELD



CAUSE NO. 33611-[M]

DEFENDANT

AGREED ORDER OF FORFEITURE

THIS CAUSE came before this Court on agreement of the parties that a gun seized in this matter should be forfeited to the Brandon Police Department, as the Defendant has pled guilty in this cause, and the Court, having considered the facts of this cause and noting that all parties are in agreement hereto, finds that One (1) Charter Arms Santa Fe .38 Special gun, Serial Number 14-18193 seized in this case shall be hereby forfeited to the Brandon Police Department.

THEREFORE, IT IS ORDERED AND ADJUDGED, that One (1) Charter Arms Santa Fe .38 Special gun, Serial Number 14-18193, belonging to Defendant is hereby forfeited to the Brandon Police Department, pursuant to Mississippi Code Ann. § 97-37-3, to be used or disposed of according to law, for all of which let execution issue.

SO ORDERED, this the 12 day of March, 2024.

CIRCUIT COURT JUDGE

AGREED:

Assistant District Attorney

Attorney for Defendant

Defendant

22-1049
Donald Greenfield



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOSEPH FRENCH
DATE: 08/29/2024
SUBJECT: RESIGNATION OF COMMUNICATIONS OFFICER MARTA POWELL

Accept the verbal resignation of Marta Powell as she will be resigning from her current position as Communication Officer for the City of Brandon Police Department.
Please make effective for August 29, 2024.

ATTACHMENTS:

1. 9-3 Powell resignation (002)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/27/2024
SUBJECT: BARON THREAT NET LICENSE

The department respectfully requests permission to approve a license agreement with Baron Weather, Inc. in the amount of \$2,040.00 for the FY 25 year for two (2) seats. This agreement will be for one year starting October 1, 2024, until September 30, 2025, and authorize Chief Brian Roberts to execute the same.

This is a budgeted item, and we have had this service for many years.

Thank you for your consideration.

ATTACHMENTS:

1. Baron Threat Net License Agreement 082724

BARON THREAT NET LICENSE AGREEMENT

CW 8-22-24

This Baron Threat Net License Agreement (the "**Agreement**") is made by and between Baron Weather, Inc., a Delaware corporation ("**Baron**"), with principal place of business at 4930 Research Drive, Huntsville, AL 35805, and **City of Brandon Fire Department**, ("**Client**") with a principal place of business at **629 Marquette Rd, Brandon, MS 39042** and billing address at **PO Box 1539, Brandon, MS 39043**. Each of Baron and the Client is sometimes referred to individually as a "**Party**" or collectively, the "**Parties**."

RECITALS

WHEREAS, Baron provides a web-based, weather data software product ("**Baron Threat Net**"); and

WHEREAS, Client desires Baron to license access to Baron Threat Net as further provided herein; and

NOW THEREFORE, in consideration of the covenants and promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

AGREEMENT

1. **Subscription and License.** Client hereby subscribes to the right to use Baron Threat Net by no more than Two (2) Client employees at any given time ("**Seats**"). Each seat shall have a separate login and password and each seat permits Two (2) devices to login simultaneously. Subject to the terms and conditions of this Agreement, Baron hereby grants to Client a limited, non-transferable, royalty-free, non-sub licensable license to use Baron Threat Net for no more than Two (2) Seats during the Term of this Agreement (the "**License**").

2. **License Fee.** During the Term, Client shall pay to Baron a license fee of **\$2,040.00 for Two (2) Seats for the One (1) Year Period October 1, 2024 – September 30, 2025.**

3. **Each User Seat License includes:**

- a. Full access to Baron Threat Net website with use on two (2) concurrent devices*
- b. Custom stored preferences, map, and data views
- c. Ten (10) custom alert locations with email/text alerting
- d. One (1) Threat Net Mobile application for use on iOS and Android mobile phones*
- e. Seven (7) Rolling Days of Historical Weather for select products
- f. Custom Training on setup and use
- g. Assurance that subscription fees will not increase during the one-year term.

*Baron Threat Net is supported on all commonly used web browsers connected to the internet. The Threat Net app is available for free download from the Apple and Android App stores. (Individual users will log in with their subscription credentials)

4. **Incorporation by Reference.** The Baron Threat Net terms and conditions and privacy policy (the "**Incorporated Documents**", which are available on the Baron Threat Net website are incorporated into this agreement by reference and shall have the same force and effect as if they were fully set forth in this Agreement. In the event of any conflict between this Agreement and the Incorporated Documents, this Agreement shall control.

5. **Term and Termination.**

(a) This Agreement shall commence on **October 1, 2024** (the "**Effective Date**") and shall continue for a period of Twelve (12) months (the "**Initial Term**").

(b) The Term of this Agreement shall expire on September 30, 2025. Prior to the expiration of the term, Client may provide written notice to Baron of its desire to continue the subscription under a new Agreement to be entered into between the two parties.

(c) If either Party is in breach of this Agreement, the breaching Party shall have thirty (30) days to cure such breach following receipt of written notice from the non-breaching Party setting forth the nature of such breach. In the event the breaching Party fails to cure such breach within the thirty (30) day period, then the non-breaching Party may terminate the Agreement upon written notice to the breaching Party. The breaching Party shall further be responsible for all reasonable attorney's fees and collection costs incurred by the non-breaching Party as a result of the breach as determined by the Court.

6. **Governing law; Jurisdiction and Venue.** This Agreement, including all exhibits, schedules, attachments and appendices attached to this Agreement and thereto, and all matters arising out of or relating to this Agreement, are governed by, and construed in accordance with, the laws of the State of Mississippi, United States of America, without regard to the conflict of law's provisions thereof to the extent such principles or rules would require or permit the application of the laws of any jurisdiction other than those of the State of Mississippi. Each Party irrevocably and unconditionally agrees that it will not commence any action, litigation or proceeding of any kind whatsoever against the other Party in any way arising from or relating to this Agreement, including all exhibits, schedules, attachments and appendices attached to this Agreement and thereto, and all contemplated transactions, including contract, equity, tort, fraud and statutory claims, in any forum other than the courts of the State of Mississippi, County of Rankin, and any appellate court from any thereof. Each Party irrevocably and unconditionally submits to the exclusive jurisdiction of such courts and agrees to bring any such action, litigation or proceeding only in the courts of the State of Mississippi, County of Rankin. Each Party agrees that a final judgment in any such action, litigation or proceeding is conclusive and may be enforced in other jurisdictions by suit on the judgment or in any other manner provided by law.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the Effective Date.

BARON WEATHER, INC.

By: _____

Its: _____

CITY OF BRANDON FIRE DEPARTMENT

Signed By: _____

Printed Name: _____

Title: _____

Date: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/27/2024
SUBJECT: TIMECLOCK PLUS/ALADEC CONTRACT

At the Board meeting on August 19, 2024, Agenda Item 10.2, the Board adopted an order approving a three-year contract with Timeclock Plus/Aladtec.

The fire department respectfully requests your consideration to amend the order previously adopted with Timeclock Plus/Aladec (our fire department scheduler software) from a three-year contract originally presented to the Board August 19, 2024, Agenda item 10.2., to a one-year contract that would be effective November 2024 to November 2025 for \$4,996.19 (\$74.57 per-user license). The total is based on 67 users. This service allows us to perform tasks such as scheduled shifts, input maintenance reports and hydrant work orders.

The fire department has used this service for many years and finds it to be a useful tool for the department.

We budget for this service every year; it has been included in our FY 25 budget.

Thank you for your consideration.

ATTACHMENTS:

1. Revised TCP-Aladec contract 082724



TIMECLOCK PLUS,
LLC
1 TIMECLOCK DRIVE
SAN ANGELO, TX 76904

QUOTE # : Q035233
CONTRACT START DATE : 11/01/2024

CLIENT INFORMATION

Purchased for: Brandon Fire Department
Bill To: Brandon Fire Department

Contract Contact Name: Carolyn Palmer

Contract Contact Email: cpalmer@brandonms.org

Billing Address:

Support Contact Name:

Billing Contact Name:

Support Contact Email:

Billing Contact Email:

Support Contact Phone:

Billing Contact Phone:

Start day of week:

Shipping Method:

BILLING TERMS

INITIAL TERM	RENEWAL TERM	PAYMENT TERM	PAYMENT METHOD
12 MONTHS	12 MONTHS	NET 45	CHECK

ITEM DESCRIPTION	PRICE PER UNIT	QUANTITY	CHARGE TYPE	ORDER TOTAL
*ALADTEC SUBSCRIPTION - ANNUAL	\$74.57	67	RECURRING	\$4,996.19

QUOTE EXPIRATION DATE : 08/23/2024

SUBTOTAL	\$4,996.19
TAXES	\$0.00
GRAND TOTAL	\$4,996.19
CURRENCY	USD

SPECIAL TERMS: ANNUAL RENEWAL 2024 // NOV 2024 - NOV 2025 // PAID ANNUALLY // 67 USER LICENSES // \$74.57 PER USER LICENSE // ADDITIONAL USERS TO BE CHARGED AT STANDARD LIST PRICE

SERVICE TERMS & CONDITIONS

billing@tcpsoftware.com

+1 (325) 223-9500
Page 1 of 2

www.tcpsoftware.com

TimeClock Plus, LLC ("TCP"), a Delaware limited liability company, will provide Client and its authorized Employees and Users access to the Services during the Initial Service Term in accordance with the complete terms and conditions (collectively the "Licensing Agreement") found at: <https://www.tcpsoftware.com/legal>

TCP reserves the right to modify the Licensing Agreement at TCP's sole discretion provided that changes shall not materially decrease the Services features and functionalities that Client has subscribed to during the then-current term. Should TCP make any modifications to the Licensing Agreement, TCP will post the amended terms on the applicable URL link and will update the "Last Updated Date" within such documents to notify Client of said changes.

This Order Form is entered into as of the Contract Start Date contained herein (the "Effective Date") by and between TimeClock Plus, LLC and the entity named in the Bill To section herein (the "Client"), and is subject to the Licensing Agreement. In the event of any conflict between the Order Form and the Terms and Conditions (as applicable), the terms of the Order Form shall control.

Client shall pay all fees or charges in accordance with those outlined on the Order Form. Except for cases of TCP breach, all fees are committed and non-cancelable during the term of the agreement.

The individuals executing this Agreement on behalf of each Party represent and warrant to the other Party that they are fully authorized and legally capable of executing this Agreement on behalf of such Party and that such execution is binding upon such Party.

Accepted by:

Client

TimeClock Plus, LLC

By: _____ By: _____

Name: _____ Name: _____

Title: _____ Title: _____