

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
SEPTEMBER 16, 2024

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of September 3, 2024 and September 13, 2024.
5. BUTCH LEE, MAYOR
 1. Consideration to approve an agreement with CompleteFitness for gym access for all employees as determined to be in the best interest for the health and fitness of the City's employees. The City agrees to pay an initial, one-time enrollment fee of \$500, and a participation fee of \$3,500 per month beginning October 1, 2024 for a term of one year.
6. MARY ANN HESS, CITY CLERK
 1. Consideration to approve:
 - a. Docket of Claims for September 16, 2024.
 - b. Fox Everett claims released on September 5, 2024.
7. ADJOURN

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
HELD ON SEPTEMBER 3, 2024 at 6:00 P.M.
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Coker, Womack, Williams, Vinson and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE - Chaplain Landry Singletary, Mayor's Youth Council, gave the invocation and led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
 - Mayor Lee presented the Brandon Garden Club a Proclamation recognizing their award as the Deep South Garden Club of the Year and other recent awards and recognitions.
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of August 19, 2024.

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

5. BUTCH LEE, MAYOR
 1. Approve a right-of-entry agreement between the Stonebridge Public Improvement District and the City of Brandon, Mississippi and authorize the Mayor to execute the same.
 2. Approve the Mayor to travel to Wintergreen Corp., 205 Curie Drive, Alpharetta, Georgia for the purpose of evaluating Christmas light purchases for the City of Brandon.

Alderman Craine made the motion to approve agenda items 5.1 and 5.2, in accordance with the memos from the Mayor's office which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK
 1. Approve the following professional services agreements for the purposes of promoting tourism, parks and 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, to-wit:
 - Creed – Live Nation 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. 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, and authorize the Mayor to execute the all related documents including the Site Inspection Acknowledgement, HUD 2880 form, and the City's Maintenance Plan related to this CDBG grant application.
 3. Accept the quote of Insight in the amount of \$5,646.00 for the annual renewal of Adobe Acrobat Pro for teams as the lowest and best quote received and authorize payment for the same.
 4. Approve payment of an additional \$97.36 in lease payment to the Rankin County School District on a piece of 16th Section Land (Parcel: 16-5-3 I8J-50-10) due to a new CPI Rent Adjustment.
 5. Set the start date of the Fiscal Year 2025 pay raises on Monday, September 30, 2024, instead of Tuesday, October 1, 2024, to coincide with the beginning date of the pay period.
 6. Approve a health screening opportunity with the Mississippi Diabetes Network for the City of Brandon employees and their spouses on November 13, 2024.
 7. 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. 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

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

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve invoice #S24121-01Fin 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 were part of the emergency sewer repair declaration as approved by the Board on August 19, 2024.)
2. Approve the following from Thornton Construction Company for the Grants Ferry Parkway Sewer Line Extension Project, to-wit:
 - Change Order #4 in the amount of \$6,075.00 as an increase in the project cost, first finding that the change to the original contract is necessary and would better serve the purposes of the City, and that the

change is being made in a commercially reasonable manner and is not made to circumvent the public purchasing laws and authorize the Mayor to execute the same.

- Final Summary Change Order in the amount of \$100,540.71 as an increase in the project cost, first finding that the change to the original contract is necessary and would better serve the purposes of the City, and that the change is being made in a commercially reasonable manner and is not made to circumvent the public purchasing laws and authorize the Mayor to execute the same.
 - 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. Declare as an emergency in accordance with MCA Section 31-7-13(k) repairs to the motor at the Hwy. 468 Well and approve invoice #5182822 in the amount of \$12,550.00 from Griner Drilling Service, Inc., for the work and authorize payment of the same.
 4. Declare as an emergency in accordance with MCA Section 31-7-13(k) repairs to the motor at the Marquette Well and approve invoice #5 182829 in the amount of \$22,000.00 from Griner Drilling Service, Inc., for the work and authorize payment of the same.
 5. Approve invoice #7040 in the amount of \$12,198.33 from Harvey Services, Inc. for emergency repairs to the Provance Park Lift Station and authorize payment of the same. (This repair was declared an emergency by the Board on August 19, 2024.)
 6. Approve utility adjustment approvals and denials pursuant to the memo, first finding that the approved adjustments are required because of unforeseen circumstances and that the customer did not receive the benefit of the services thereby warranting a reduction or compromise of the same.
 7. 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. Approve the following for the 2024 Eastgate Sidewalk Project, to-wit:
 - Change Order #1, in the amount of \$4,122.75, first finding that the change to the original contract is necessary and would better serve the purposes of the City, and that the change is being made in a commercially reasonable manner and is not made to circumvent the public purchasing laws, and authorize the Mayor to execute the same.
 - 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.

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

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Adopt an ordinance extending the temporary moratorium of residential subdivision development, with exceptions, originally adopted on March 6, 2023.

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 Vinson and upon unanimous vote the motion carried.

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

The Public Hearing was opened with regard to the re-zoning and conditional use request of Rankin County as presented in the subject applications. The Community Development Director then advised that all of the prerequisites to the Public Hearing have been met, proof of which is appended hereto, and that the Planning Commission voted to recommend approval of the application. The Director presented Staff Report #24-031 regarding the applications which is included in the Minutes. The Director described the nature of the applications and those in favor of or in opposition to the same were given an opportunity to come forward and speak, whereupon no one other than the Director addressed the board. The Public Hearing was then closed. Thereafter, Alderman Womack made the motion to adopt an ordinance rezoning the subject property identified as Tax Parcel #H08L-3 (PPIN: 21980) and being 40.66 acres +/-, as presented in the application which is appended hereto, first finding that notice of said public hearing was given as required by law, that the application for re-zoning is based upon the evidence and testimony received in connection with the proposed re-zoning of the subject property, is consistent with the recommendation of the Planning Commission and the Community Development Department, and input from citizens and others, and 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 that such change is consistent with the City's Comprehensive Plan, seconded by Alderman Craine and upon unanimous vote the motion carried.

Thereafter, first finding that the applicant has presented sufficient evidence to meet the elements of Section 9.7.2 of the Zoning Ordinances of the City, and further incorporating the matters set forth in the referenced Staff Report, Alderman Williams made the motion to adopt an Order granting the Conditional Use Application to permit the operation of a recycling center within a 17.58 acres +/- tract which is part of the property which is the subject of the re-zoning action and as described in the Order, in the same manner as the current recycling center on Marquette Road, seconded by Alderman Craine and upon unanimous vote the motion carried.

3. Public Hearing and Action re: zoning amendment regarding Sections 3.7.1, 4.1 and 4.4.5 of the City's Zoning Ordinance – Case # 24-011.

The Public Hearing was opened with regard to the proposed amendments to Sections 3.7.1, 4.1 and 4.4.5 of the City's Zoning Ordinance as presented by the application of the Community Development Department. The Community Development Director then advised that all of the prerequisites to the Public Hearing have been met, proof of which is appended hereto, and that the Planning Commission voted to recommend approval of the application. The Director

presented Staff Report #24-011 regarding the applications which is included in the Minutes. The Director described the nature of the application and those in favor of or in opposition to the same were given an opportunity to come forward and speak, whereupon no one other than the Director addressed the board. The Public Hearing was then closed. Thereafter, Alderman Coker made the motion to adopt an ordinance amending the referenced sections of the City's Zoning Ordinance as presented, first finding that notice of said public hearing was given as required by law and that the requisite burden of proof has been established that the amendments are necessary for all relevant purposes, including to address changing conditions in the City and to more suitably promote the public health, safety and welfare, and that the amendments are consistent with the City's Comprehensive Plan, seconded by Alderman Craine and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

1. Authorize Sgt. Daniel Connor Smith to become deputized with the Drug Enforcement Administration as a part-time Task Force Officer.
2. Approve adding the attached lists of firearms to the city inventory, consistent with the Court Orders declaring the weapons as forfeited property to the Brandon Police Department. (The firearms were confiscated and entered into evidence.)

Alderman Womack made the motion to approve agenda items 9.1 and 9.2 in accordance with the memos from the Police Department, which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

Monthly Report for August. All weather sirens worked correctly except two, i.e., the Hwy. 468 siren by the National Guard Armory and the Rankin Chamber siren. Pafford Priority Calls -187, Pafford Avg. Response Time - 8:48, BFD total calls – 235, Avg. Response Time- 4:34, Fire calls -12, EMS Calls – 150, Wrecks – 15 and Other – 58. BFD Total Training Hours – 1261, Building Inspections – 40 and Public Education Hours – 7.

1. Approve the agreement for the Baron Threat Net license in the amount of \$2,040.00, for one year and authorize Chief Brian Roberts to execute the same.
2. Amend the action previously approved by the Board on August 19, 2024 with Timeclock Plus for the City's fire department scheduler software program from a three (3) year to a one (1) year contract in the amount of \$4,996.19 and authorize the Mayor to execute the same and the payment of the same.

Alderman Farris made the motion to approve agenda items 10.1 & 10.2 in accordance with the memos from the Fire Department, which are appended hereto, seconded by Alderman Middleton 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 Coker then made the motion to enter into Executive Session to discuss pending and potential litigation and personnel matters involving all departments, seconded by Alderman Vinson and upon unanimous vote the motion carried.

Alderman Farris made the motion to approve the engagement agreement with Phelps Dunbar to assist the City regarding the Live Nation/Ticketmaster litigation, seconded by Alderman Williams and upon unanimous vote the motion carried.

Alderman Williams made the motion to accept the resignation of employee # _____ effective August 29, 2024, and to declare that for the reasons presented, the employee is ineligible for rehire, with a memo regarding the matter to be included in the employee's personnel file, seconded by Alderman Coker and upon unanimous vote the motion carried.

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

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

12. ADJOURN

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

(Next Regular Board Meeting: September 16, 2024)

Minutes approved this the 16th day of September 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES
BRANDON BOARD OF ALDERMEN & MAYOR
WORK SESSION
BUTCH LEE, MAYOR, PRESIDING HELD ON
SEPTEMBER 3, 2024 at 6:00 P.M.

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present. Alderman Williams gave the invocation.
2. BUTCH LEE, MAYOR
 1. Continuation - Storm Water Detention Information
 2. Continuation - Greenfield Station Sewer Information
 3. Continuation - Eastmark Drive - Rezoning/Conditional Use
 4. Sales Tax Review of FY 24 Year-to-date
 5. 2023 Tax Assessments - Rankin County
 6. 2023 Tax Assessments - City of Brandon
 7. Property Adjacent to City Hall
 8. Signage Improvement
 9. Employee Health & Retention
 10. Quarry Park Turf Repair/ Replacement
 11. Kennedy Farm Parkway Sidewalk
 12. CDBG - North Street Sewer Improvement Site Visit
 13. Hunter Woods - Sewer Point Repairs
 14. Towne Station - Storm Water Repairs
 15. Sunchase Streets - Briars Bend/ Windchase Drive
3. ADJOURN

Minutes approved, this the 16th day of September 2024.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE SPECIAL BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI OF
SEPTEMBER 13, 2024
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Coker (by telephone), Womack, Williams, Vinson and Craine were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Womack gave the invocation and Alderman Farris led the Pledge of Allegiance.
3. APPEND NOTICE TO THE MINUTES

First finding that all notice and posting requirements in accordance with MCA Section 21-3-21 and 25-41-13 have been met, Alderman Williams made the motion to append the Notice of Special Meeting to the Minutes, seconded by Alderman Womack and upon unanimous vote the motion carried.

4. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purposes of promoting tourism, parks and recreation in accordance with HB1521 (2023 MS Legislative Session) and such other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
 - (WME) Cody Jinks for Cody Jinks– Brandon Amphitheater September 19, 2024
 - (WME) TC3 Touring, Inc., for The Cadillac Three - Brandon Amphitheater September 19, 2024
 - (WME) Calder Allen Music, LLC for Calder Allen - Brandon Amphitheater September 19, 2024
2. Adopt the final tax assessment roll for the City of Brandon for FY 2024/2025 as received from the Rankin County Tax Assessor Staci McNinch.

Alderman Craine made the motion to approve agenda items 4.1 and 4.2, in accordance with the memos from the City Clerk's office which is appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

5. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request #3 in the amount of \$311,037.34 from Thornton Construction Company for the Marquette Road Multi-use Path Project and authorize payment of the same.
2. Approve Pay Request #6 in the amount of \$1,036,827.65 from Adcamp, Inc. for the 2024 Street Overlay Project and authorize payment of the same.
3. Approve Pay Request #7 in the amount of \$98,887.60 from Hemphill Construction Company for the Highway 80 Signal Improvements Project Stonegate Drive & Woodgate Drive and authorize payment of same.
4. Approve Pay Request #1 in the amount of \$72,642.70 from Hemphill Construction Company for the Edgewood Waterline Loop Project and authorize payment of the same.
5. Adopt a Resolution Naming the Authorized Representative and Authorizing Application for funding from the MS Outdoor Stewardship Trust Fund for the Quarry Park Trails Improvement Project and authorize the Mayor and City Clerk to execute the same.

Alderman Williams made the motion to approve agenda items 5.1-5.5, in accordance with the memos from the Public Works Department which are appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

6. BRIAN ROBERTS, FIRE CHIEF

1. Approve travel to Vortex Spring, FL for Capt. Travis Cohn, Capt. Shane Puckett and Firefighter Taylor Sellers to take an open water dive certification class from September 25-26, 2024.

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

7. ADJOURN

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

Minutes approved this the 16th 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:
DATE: 09/13/2024
SUBJECT: COMPLETE FITNESS AGREEMENT

Consideration to approve an agreement with Complete Fitness for gym access for all employees as determined to be in the best interest for the health and fitness of the City's employees. The City agrees to pay an initial, one-time enrollment fee of \$500, and a participation fee of \$3,500 per month beginning October 1, 2024 for a term of one year.

ATTACHMENTS:

1. Corporate Partnership City of Brandon revised



City of Brandon
Corporate Partnership Agreement

The City of Brandon, Mississippi (the “City”), and MCE, LLC d/b/a CompleteFitness (“Complete Fitness”) enter into this corporate partnership agreement on this the ____ day of September, 2024, effective October 1, 2024.

Fee Structure & Eligibility: The City agrees to pay an initial, one-time enrollment fee of \$500, and a participation fee of \$3500 per month for all employees to utilize the facilities as described herein. Any specific requirements for the eligibility of employees to participate will be at the sole discretion of the City.

Benefits: All employees of the City shall have full access to both CompleteFitness & CompleteFitness 24/7.

Employee Enrollment: CompleteFitness will send representatives throughout the month of September 2024 to an agreed upon location for early enrollment of eligible City employees wishing to participate beginning October 1, 2024. Employees must provide proof of active employment with the City in order to enroll. Proof of employment can be established by, but is not limited to, a paystub within the past 30-days, an employee badge, or employee identification card. After the early enrollment period has ended, CompleteFitness will confirm that all enrolled participants are in fact eligible to participate. After this early enrollment period, active City employees who wish to start participating, who are not currently enrolled, may register and enroll at CompleteFitness, 100 Professional Drive, Brandon, Mississippi. Proof of active employment with the City will be required in conjunction with such registration. CompleteFitness will provide a list of all enrolled City employees to the City as and when reasonably requested.

Employee Family Members: City employees may obtain memberships for their immediate family (spouse, and/or children under 23yrs of age), for an additional \$20/m for the first family member, and \$15/m per family member after that. Such membership fees shall be the sole cost and expense of the employee and not the City.

Audit Request: CompleteFitness shall provide at the City’s request, but in no event not less than quarterly, a list of active participating employees. If the City requires employees to have a minimum number of check-ins within a certain time frame, for eligibility, CompleteFitness will provide a check-in history report for participating employees, to confirm continued eligibility.

Term/Renewal: This agreement is for a period of one year, and unless otherwise terminated by either party, shall automatically renew on a month-to-month basis. There will be no additional enrollment fee for such month-to-month renewal. Unless otherwise mutually agreed by the parties, the monthly partnership fee will not increase for so long as this partnership agreement is in effect.

Cancellation: Either party may cancel this partnership agreement at any time, for any reason, in their sole discretion. In the event Complete Fitness terminates this agreement within the first year, it shall return the full enrollment fee to the City. The monthly partnership fee for the month of cancellation shall be pro-rated. Upon cancellation, all participating employees will have the option to maintain an active individual and/or family membership with CompleteFitness upon such terms and conditions as agreed upon by CompleteFitness and the employee. The City shall not be responsible for the same in any respect.

Agreed:

City of Brandon, Mississippi

By: _____
Butch Lee, Mayor Date

Attest:

City Clerk Date

MCE, LLC d/b/a CompleteFitness

By: _____
_____ (title) Date



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/14/2024
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- a. Docket of Claims for September 16, 2024.
- b. Fox Everett claims released on September 5, 2024.

ATTACHMENTS:

1. Claims Docket_09-16-2024
2. Fox Everett 9_5_2024



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 001-000								
97595	2394	AFLAC		305544	SEPT 2024 ACC/HOSP/STD INS	001-000-156	12	\$48.48
						001-000-157	12	\$102.12
						001-000-120	12	\$30.24
97600	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0001-000 SEP 24	SEPT 2024 VOL TERM LIFE INS	001-000-155	12	\$1,542.45
97604	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 630049	SEPT 2024 CANCER INS	001-000-159	12	\$92.57
97619	676	CITY OF BRANDON		08/30/2024	AUG 2024 EMPLOYEE FLOWER FUND	001-000-127	12	\$104.50
97622	260	COLONIAL LIFE & ACCIDENT		7029838090132 8	SEPT 2024 P&P AND LIFE INS	001-000-128	12	\$2,645.44
						001-000-129	12	\$377.84
97658	8051	LORI SCHULER		2752	SECURITY FOR EVENT-07/19/2024	001-000-321	12	\$120.00
97714	12364	UNUM INSURANCE COMPANY		0442883-001 6 SEP 24	SEPT 2024 VISION INS	001-000-122	12	\$1,148.58
Total For Department				001-000				\$6,212.22
Dept# 001-010								
97669	6168	MIPCO IMPRESSION PRODUCTS, INC.	16702	257006	SEPT 2024-COURT SERVICES COPIER	001-010-640	12	\$78.90
						001-010-640	12	\$68.80
97681	13794	POS SUPPLY SOLUTIONS INC	18089	INV-191573	Cash Drawer Lock For Court Services	001-010-500	12	\$45.00
97701	3699	STAPLES CONTRACT & COMMERCIAL, INC	18324	6010516403	OFFICE, CLEANING & JANITORIAL SUPPLIES	001-010-500	12	\$26.99



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						001-010-500	12	\$8.23
						001-010-500	12	\$7.91
						001-010-500	12	\$7.30
						001-010-500	12	\$4.89
						001-010-500	12	\$41.80
						001-010-500	12	\$9.31
						001-010-500	12	\$77.38
						001-010-500	12	\$20.14
						001-010-500	12	\$9.45
97723	1708	WOLVERTON ENTERPRISE INC.	18274	20241449	Business Cards For Farr & Lewis	001-010-620	12	\$84.00
Total For Department				001-010				\$490.10
Dept#	001-040							
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	001-040-525	12	\$25.22
97701	3699	STAPLES CONTRACT & COMMERCIAL, INC	18379	6011358321	Office Supplies	001-040-500	12	\$3.88
						001-040-500	12	\$31.32
Total For Department				001-040				\$60.42
Dept#	001-092							
97602	12710	AUBREY L. HURSH	17989	20240809	(4) PARKING LOT SIGNS	001-092-637	12	\$436.00
97611	4919	BROADBAND VOICE, LLC		114777	CITY HALL & LIBRARY PHONE- SEPT 2024	001-092-605	12	\$981.98
97613	2254	C SPIRE	16729	3000744308-26	SEPT 2024-	001-092-605	12	\$4,956.00
Report run by: ttrebotich					Page 2 of 41			09/12/2024



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97618	1999	CINTAS CORPORATION NO 210		4204481139	MONTHLY FIBER AND INTERNET UNIFORMS	001-092-535	12	\$3.85
						001-092-535	12	\$8.02
				4203784011	UNIFORMS	001-092-535	12	\$3.85
						001-092-535	12	\$8.02
97630	1913	DAVID JEFcoat PEST CONTROL		37515	QUARTERLY PEST SERVICE-CITY HALL	001-092-600	12	\$200.00
97634	370	ELCON ELECTRICAL CO. INC.	18160	51818	GARDEN ROOM- INSTALL (12) 8' LED BALLASTS	001-092-636	12	\$2,880.00
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	001-092-525	12	\$89.84
				NP67095514	ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	001-092-525	12	\$76.54
97649	575	HOME DEPOT CREDIT SERVICES		5540871	PAINT ROLLER FOR HALLWAYS	001-092-636	12	\$12.98
						001-092-636	12	(\$0.26)
				5512840	MULTI-SURFACE PAINTER'S TAPE	001-092-636	12	\$23.98
						001-092-636	12	(\$0.48)
				6144948	(4) 3 LAMP T8 4' LIGHT BALLASTS	001-092-636	12	\$81.94
				9020320	SHEETROCK MATERIAL & SANDING BLOCKS	001-092-636	12	\$21.33
						001-092-636	12	(\$0.43)
97651	623	JACKSON PAPER COMPANY	18391	1391486	Copy Paper	001-092-500	12	\$91.40
97659	2601	LOVE IRRIGATION INC	18374	S-74907	Irrigation System Repair-Mar Lyn Dr	001-092-636	12	\$3,403.80
97675	5993	NATIONAL ELEVATOR INSPECTION	18043	RI 24022902	Annual Inspection	001-092-637	12	\$192.50

Report run by: ttrebotich



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97689	12708	SERVICES INC		53533	Certificate	001-092-480	12	\$322.50
97692	3948	RECURO HEALTH, INC			AUG 2024 MD LIVE	001-092-480	12	\$322.50
		RJ YOUNG	16707	INV7103502	AUG 2024- ACCOUNTING COPIER	001-092-640	12	\$273.00
						001-092-640	12	\$172.55
			16708	INV7103501	AUG 2024-HUMAN RESOURCE COPIER	001-092-640	12	\$273.00
						001-092-640	12	\$64.40
97695	6015	SBD INC	18195	9005732564	Minute Books 387- 401	001-092-550	12	\$2,013.75
						001-092-550	12	\$79.41
97697	1109	SHERWIN WILLIAMS PAINT	18395	6684-5	25 Gallons Of Hallway & Accent Paint	001-092-637	12	\$752.39
97698	5241	SHRED-IT		8008245412	SHRED SERVICES- PW & CITY HALL- 8/20/2024	001-092-600	12	\$145.14
97701	3699	STAPLES CONTRACT & COMMERCIAL, INC	18390	6011358319	Office Supplies	001-092-500	12	\$61.63
						001-092-500	12	\$27.40
			18379	6011358322	Office Supplies	001-092-500	12	\$25.39
			18379	6011358320	Office Supplies	001-092-500	12	\$10.29
			18379	6011358321	Office Supplies	001-092-500	12	\$16.91
						001-092-500	12	\$7.87
						001-092-500	12	\$23.17
						001-092-500	12	\$7.45
						001-092-500	12	\$19.99
						001-092-500	12	\$13.86
						001-092-500	12	\$13.77
						001-092-500	12	\$13.70
						001-092-500	12	\$9.03
						001-092-500	12	\$3.66



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						001-092-500	12	\$5.17
						001-092-500	12	\$7.61
						001-092-500	12	\$6.85
						001-092-500	12	\$21.04
						001-092-500	12	\$8.15
						001-092-500	12	\$16.11
						001-092-500	12	\$6.85
						001-092-500	12	\$10.07
97705	4578	TECHSOURCE SOLUTIONS INC		65591	JUL & AUG 2024- CITY WIDE LABOR BILL	001-092-600	12	\$11,281.75
						001-092-729	12	\$850.00
						001-092-729	12	\$100.00
						001-092-729	12	\$40.00
						001-092-729	12	\$50.00
						001-092-729	12	\$30.00
						001-092-729	12	\$20.00
						001-092-729	12	\$150.00
						001-092-729	12	\$50.00
						001-092-729	12	\$600.00
				65636	IT DEPT SOFTWARE-AUG 2024	001-092-600	12	\$1,098.75
				65635	IT DEPT SOFTWARE-SEPT 2024	001-092-600	12	\$1,166.25
			16696	MSP-65631	AUG 2024-SERVER CONTRACT	001-092-695	12	\$8,765.00
			16696	MSP-65632	SEPT 2024-SERVER CONTRACT	001-092-695	12	\$8,765.00
97712	5707	U.S.NEXT, INC.		185657	CPANEL HOSTING- QUARTERLY BILLING	001-092-600	12	\$39.95
97714	12364	UNUM INSURANCE COMPANY		0442883-001 6	SEPT 2024 VISION	001-092-480	12	\$15.00



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97715	11103	VESTIS GROUP INC F/K/A ARAMARK		SEP 24 2780275215	INS MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	12	\$45.95
				2780277420	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	12	\$45.95
Total For Department				001-092				\$51,016.57

Dept#	001-112							
97601	2275	AT&T		601M31- 35470010590 SEP 24	PD T-LINE 1-08/23 TO 09/22/2024	001-112-605	12	\$243.96
97611	4919	BROADBAND VOICE, LLC		114779	PD PHONE AND FAX LINE-SEPT 2024	001-112-605	12	\$824.97
97623	4293	COMCAST CABLE		8396410610065 142 SEP 24	PD TV SERVICES- 09/02 TO 10/01/2024	001-112-605	12	\$169.96
97627	4870	CROW BURLINGAME CO.	18371	6006-6936	Battery For 2019 Dodge Charger	001-112-635	12	\$155.00
97632	356	DPS LAW ENFORCEMENT		90148131	BASIC CLASS #275 FOR JESSE BEEMAN	001-112-685		\$4,260.00
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	001-112-525	12	\$1,951.53
				NP67095514	ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	001-112-525	12	\$1,427.63
97653	10529	K&S TRUCKING LLC	18414	25695	Mount & Balance Unit 21-001	001-112-635	12	\$32.00
						001-112-635	12	\$10.00
97669	6168	MIPCO IMPRESSION PRODUCTS, INC.	16704	257008	SEPT 2024-PD	001-112-640	12	\$273.00

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					BOOKING COPIER			
			16703	257007	SEPT 2024-CID COPIER	001-112-640 001-112-640	12 12	\$53.34 \$273.00
			16705	257005	SEPT 2024-PD ADMIN COPIER	001-112-640 001-112-640	12 12	\$31.86 \$331.00
97678	931	O'REILLY AUTO PARTS	18273	1129-433395	Coolant Hose, Antifreeze, Hose Clamp/Unit 21-002	001-112-640 001-112-635	12 12	\$75.54 \$36.85
						001-112-635	12	\$11.99
						001-112-635	12	\$6.12
97685	1012	RANCO TRANSMISSION SERV.	18368	30346	Transmission For Unit 17-003	001-112-635	12	\$3,900.00
97686	2477	RANKIN CO SHERIFF DEPT		SO-53847	AUG 2024 FEEDING/HOUSING INMATES	001-112-523	12	\$1,100.00
97693	1669	ROCIC		0065181-IN	ROCIC 07/2024- 06/2025 SERVICE FEE	001-112-695	12	\$300.00
97701	3699	STAPLES CONTRACT & COMMERCIAL, INC	18324	6010516403	OFFICE, CLEANING & JANITORIAL SUPPLIES	001-112-510	12	\$23.98
						001-112-510	12	\$173.48
97705	4578	TECHSOURCE SOLUTIONS INC	16695	65638	AUG 2024-PD MONTHLY FIREWALL	001-112-605	12	\$530.00
			16695	65637	SEPT 2024-PD MONTHLY FIREWALL	001-112-605	12	\$530.00
97707	9371	TIREHUB, LLC	18367	44165076	4 Tires For Unit 18- 001	001-112-540	12	\$484.00
97708	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202408-1	ACCT ID 44081- DATABASE SEARCH-AUG 2024	001-112-600	12	\$225.70



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Total For Department				001-112				\$17,434.91
Dept#	001-161							
97597	10473	AMAZON	18327	13XK-YN4G-LWCY	FIRE STATION DEPARTMENT SUPPLIES	001-161-550	12	\$436.32
						001-161-550	12	\$80.97
						001-161-550	12	\$109.32
						001-161-550	12	\$279.80
						001-161-550	12	\$19.98
						001-161-550	12	\$15.98
						001-161-510	12	\$95.96
						001-161-685	12	\$17.95
						001-161-685	12	\$1,760.00
						001-161-550	12	\$115.99
						001-161-550	12	\$199.99
97608	3976	BOUND TREE MEDICAL LLC	18323	85464795	RESCUE/MEDICAL SUPPLIES	001-161-555	12	\$829.99
						001-161-555	12	\$519.99
						001-161-555	12	\$950.00
						001-161-555	12	\$30.00
			18323	85471602	CHOKING MANIKINS	001-161-555	12	\$371.99
						001-161-555	12	\$285.99
						001-161-555	12	\$529.99
97609	13903	BRADY INDUSTRIES OF MS LLC	18318	9181372	PEROXY CLEAN	001-161-510	12	\$90.12
97611	4919	BROADBAND VOICE, LLC		114773	FD-1 PHONE-SEPT 2024	001-161-605	12	\$72.41
97615	389	CENTERPOINT ENERGY ENTEX		6400692628-7 SEP 24	6577 GRANTS FERRY RD	001-161-630	12	\$55.53
97629	311	DARRELL'S AUTO ELECTRIC	18373	104699	REPAIRS TO QRV-	001-161-635	12	\$877.80

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97630	1913	DAVID JEFcoat PEST CONTROL		37406	DODGE RAM QUARTERLY PEST SERVICE-FS #5	001-161-600	12	\$60.00
				37418	QUARTERLY PEST SERVICE-FS #3	001-161-600	12	\$75.00
				37507	QUARTERLY PEST SERVICE-FS #4	001-161-600	12	\$75.00
97631	13531	DELTA FIRE & SAFETY INC	18264	INVTX23-6509	REPAIR 2 SETS OF GEAR	001-161-535	12	\$202.65
97635	374	EMPIRE TRUCK SALES, INC.	18394	CEA001041239: 01	Hose For Engine #2	001-161-636	12	\$56.97
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	001-161-525	12	\$585.66
				NP67095514	ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	001-161-525	12	\$692.93
97642	476	GEORGE'S DOOR SERVICE	18370	051567	(2) OHD REPAIRS AT STATION 3	001-161-637	12	\$187.00
97644	1468	GOLDEN NUGGET BILOXI HOTEL & CASINO		09/09/2024	HOTEL-2024 MEMS CONFERENCE-B/A 6/17/2024	001-161-685	12	\$1,043.76
97649	575	HOME DEPOT CREDIT SERVICES	18115	3021025	GRILL COVERS, BRUSHES & SCRAPERS	001-161-550	12	\$59.94
						001-161-637	12	\$89.94
						001-161-637	12	(\$3.00)
97664	10206	MASTER MEDICAL EQUIPMENT, LLC	18384	3078913	TRUNK ECG CABLE FOR LIFEPAK	001-161-555	12	\$115.00
97672	3723	MOORE'S INSTALLATIONS LLC	17724	08/27/2024	LIGHTS & INSTALL ON CHEVY 2500HD- B/A 04/15/24	001-161-740	12	\$1,715.00
						001-161-740	12	\$39.00
						001-161-740	12	\$800.00



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						001-161-740	12	\$650.00
						001-161-740	12	\$300.00
						001-161-740	12	\$100.00
						001-161-740	12	\$140.00
						001-161-740	12	\$120.00
						001-161-740	12	\$100.00
						001-161-740	12	\$300.00
						001-161-740	12	\$110.00
						001-161-740	12	\$72.00
						001-161-740	12	\$200.00
						001-161-740	12	\$997.00
97678	931	O'REILLY AUTO PARTS	18435	1129-438998	GENERATOR BATTERIES (5)	001-161-636	12	\$589.93
			17638	1129-439027	ANTIFREEZE	001-161-635	12	\$39.98
97679	13910	P L VULCAN FIRE TRAINING CONCEPTS LLC	18439	W2024-233	ELEVATOR RESCUE OPERATIONS/CAPT WEBB	001-161-685	12	\$300.00
97692	3948	RJ YOUNG	16933	INV7103503	AUG 2024-FIRE DEPT COPIER	001-161-640	12	\$103.00
						001-161-640	12	\$9.01
						001-161-640	12	\$103.88
97700	1141	SOUTHERN PINE ELECTRIC		14405235	13 WOODGATE DR FIRE STATION	001-161-630	12	\$624.65
				14405251	1058 STAR RD FIRE STATION #4	001-161-630	12	\$729.76
				14405262	3090 HWY 80 BYPASS ER WARNING SIREN	001-161-630	12	\$50.55
97701	3699	STAPLES CONTRACT & COMMERCIAL, INC	18369	6010516405	PRINTER INK & PERMANENT MARKERS	001-161-500	12	\$15.14
						001-161-500	12	\$60.68
						001-161-500	12	\$45.62



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97705	4578	TECHSOURCE SOLUTIONS INC	18141	65588	(4) PC'S AND (1) PRINTER FOR EOC	001-161-500 001-161-500 001-161-687	12 12 12	\$242.60 \$189.84 \$3,500.00
97709	13433	TRI-COUNTY DIESEL LLC	17244	4739	VIN #9942- REPLACE RIGHT CAB MOUNT	001-161-687 001-161-635	12 12	\$525.00 \$375.00
97710	4669	TRUSTCARE HEALTH, LLC		9874K19538	TB SKIN TEST	001-161-600	12	\$25.00
97711	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	18289	17309	TSC-HD HOSE REELS FOR FIRE STATIONS	001-161-550	12	\$799.96
97722	12415	WITMER PUBLIC SAFETY GROUP, INC.	18309	INV534795	TURNOUT GEAR CLEANER	001-161-510	12	\$378.35
Total For Department				001-161				\$25,337.87
Dept#	001-180							
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	001-180-525	12	\$98.77
				NP67095514	ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	001-180-525	12	\$109.54
97653	10529	K&S TRUCKING LLC	18427	25734	TIRE FOR CD-6	001-180-540	12	\$105.00
97680	3565	POLLCHAPS LLC	18295	22580	COMMUNITY DEVELOPMENT SHIRTS	001-180-535	12	\$45.50
						001-180-535	12	\$37.50
						001-180-535	12	\$45.50
						001-180-535	12	\$37.48
						001-180-535	12	\$27.75



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97692	3948	RJ YOUNG	16706	INV7103504	AUG 2024- COMMUNITY DEVELOPMENT COPIER	001-180-535 001-180-640	12 12	\$26.25 \$250.00
97701	3699	STAPLES CONTRACT & COMMERCIAL, INC	18379	6011358321	Office Supplies	001-180-640 001-180-500	12 12	\$95.40 \$10.56
						001-180-500	12	\$13.86
						001-180-500	12	\$4.27
						001-180-500	12	\$7.57
						001-180-500	12	\$4.19
Total For Department				001-180				\$919.14
Dept#	001-201							
97594	19	ADCAMP, INC.		43647	AUG 2024 ASPHALT-REPAIRS & 2024 STREET OVERLAY PROJECT #2024-01	001-201-637	12	\$9,328.20
97603	76	BAKER LAW FIRM, P.C.		1870	AUG 2024 LEGAL SERVICES	001-201-608	12	\$80.00
						001-201-608	12	\$217.00
						001-201-608	12	\$203.00
						001-201-608	12	\$122.00
						001-201-608	12	\$27.00
97617	12488	CHEMPRO SERVICES INC.	18297	20650	Herbicide Treatment For 2024 Season- B/A 8/5/2024	001-201-604	12	\$2,800.00
97618	1999	CINTAS CORPORATION NO 210		4204481139	UNIFORMS	001-201-535	12	\$11.83
						001-201-535	12	\$9.94
						001-201-535	12	\$12.50



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				4203784011	UNIFORMS	001-201-535	12	\$11.83
						001-201-535	12	\$9.94
						001-201-535	12	\$12.50
97620	4106	CLEO MCKINION	18366	1114	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	12	\$4,195.00
			18366	1113	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	12	\$3,570.00
			18366	1112	Asphalt & Pothole Repairs-Labor & Equipment-B/A 3/18/24	001-201-637	12	\$4,730.00
97627	4870	CROW BURLINGAME CO.	18339	6006-6879	VIN #7986 F350 Fuel Truck-Oil Filter, Air Filter & Wiper Blades	001-201-635	12	\$8.82
						001-201-635	12	\$18.45
						001-201-635	12	\$22.00
97628	2183	D&S SALES	18353	37796	Blades-Bush Hogs 3810RR3 VIN #0002 & 2715 VIN #1485	001-201-636	12	\$381.68
						001-201-636	12	\$388.30
						001-201-636	12	\$773.76
						001-201-636	12	\$359.24
			18348	37794	Tools For Public Works Field Staff	001-201-550	12	\$659.97
						001-201-550	12	\$79.95
97633	10421	DUNN UTILITY	18279	25871	Concrete Pipe- Sinkhole Repair/55 Terrapin Hill Road North	001-201-637	12	\$68.00
						001-201-637	12	\$6,375.60
			18279	25869	Concrete Pipe- Sinkhole Repair/55	001-201-637	12	\$68.00



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					Terrapin Hill Road North			
			18279	25884	Concrete Pipe- Sinkhole Repair/55 Terrapin Hill Road North	001-201-637 001-201-637	12 12	\$6,375.60 \$6,468.00
			18279	25874	Concrete Pipe- Sinkhole Repair/55 Terrapin Hill Road North	001-201-637 001-201-637	12 12	\$68.00 \$616.00
						001-201-637	12	\$579.60
						001-201-637	12	\$68.00
			18074	26329	Gasket-Cross Drain Under Street Has Formed Sinkhole/WO#54148	001-201-637	12	\$96.00
97636	2190	ENTERGY		45008382258	1346 W GOVERNMENT ST	001-201-630	12	\$130.73
				45008382259	1379 W GOVERNMENT ST	001-201-630	12	\$130.73
				20009792703	LOUIS WILSON DR & HWY 80	001-201-630	12	\$133.38
				65008246896	605 W GOVERNMENT ST	001-201-630	12	\$130.00
				85008082100	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	12	\$132.53
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	001-201-525	12	\$351.02
				NP67095514	ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	001-201-525	12	\$55.36



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97641	463	FREDERICK'S SALES & SERV.	18354	01-105217	New Purchase- Backpack Sprayers	001-201-729	12	\$279.98
			18132	01-105215	Weed Eater Replacement Parts	001-201-636	12	\$218.58
						001-201-636	12	\$44.90
97643	144	GILMORE BROS BUILDING SUPPLY	18096	137115	CONCRETE MIX, CONCRETE BLOCKS, HAMMERS	001-201-550	12	\$430.56
			18346	138631	Stock At Shop	001-201-550	12	\$598.50
						001-201-550	12	\$430.56
97647	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY APP #7- 08/31/2024	HWY 80 SIGNAL STONEGATE & WOODGATE/MPO/P AY APP #7/PROJECT 2021- 19	001-201-703	12	\$98,887.60
97650	3448	JACKSON AIR AND HYDRAULIC INC	18296	79289	Hydraulic Hose For 3810 Batwing Bush Hog	001-201-636	12	\$70.68
						001-201-636	12	\$31.94
97652	12917	JOSEPH MOAK TRUCKING	18169	cob82924	Gravel For French Drains-CH Connector Rd	001-201-637	12	\$800.00
97660	2975	LYLE MACHINERY CO	18361	P48092	VIN #9286-New Water Pump, Tensioner & Belt	001-201-636	12	\$339.01
						001-201-636	12	\$205.80
						001-201-636	12	\$86.35
						001-201-636	12	\$25.00
97662	12879	MAGCOR INDUSTRIES		132855- 07/25/2024	P/R REIMBURSEMENT FOR WORK RELEASE- 07/25/2024	001-201-604	12	\$8,179.55
				132855- 08/08/2024	P/R REIMBURSEMENT	001-201-604	12	\$10,230.35



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					FOR WORK RELEASE- 08/08/2024			
				132855- 08/22/2024	P/R REIMBURSEMENT FOR WORK RELEASE- 08/22/2024	001-201-604	12	\$9,376.21
				132870	P/R REIMBURSEMENT FOR WORK RELEASE- 09/05/2024	001-201-604	12	\$8,691.58
97667	6785	MICHAEL SCOTT WELLS	16713	09/05/2024-A	BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600	12	\$125.00
			16712	09/05/2024-B	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	12	\$125.00
			16711	09/05/2024-C	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	12	\$125.00
97674	2377	MURPHY'S LAWN & LANDSCAPE		17312	PRUNING & CLEANUP SERVICES-B/A 8/05/2024	001-201-720	12	\$7,982.50
97677	7173	NJ FARMS INC	18098	0259	637 Wild Horse Ln- Concrete Repair/WO#54093	001-201-637	12	\$1,700.00
97682	1000	PUCKETT MACHINERY COMPANY	18183	WOJK5450661	VIN #3386 Skid Steer-Replace Broken Glass	001-201-636	12	\$337.38
97688	1028	RANKIN COUNTY NEWS		247656	BID ADV/CONCRETE STORM DRAIN PIPE	001-201-615	12	\$63.50
				247659	BID ADV/POLY	001-201-615	12	\$48.10

Report run by: ttrebotich



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97700	1141	SOUTHERN PINE ELECTRIC			RESIN STORM DRAIN PIPE			
				247658	BID ADV/HYDRATED LIME	001-201-615	12	\$44.80
				247661	BID ADV/ROAD STRIPING	001-201-615	12	\$70.76
				14405237	3267 LOUIS WILSON DR TRAFFIC LIGHT	001-201-630	12	\$71.45
				14405243	S OF I-20 SIGNAL LIGHT/GREENFIEL D INT	001-201-630	12	\$58.44
				14405244	N OF I-20 SIGNAL LIGHT/GREENFIEL D INT	001-201-630	12	\$53.67
				14405246	HWY 18 RED LIGHT AT HWY 18	001-201-630	12	\$51.12
				14405247	HWY 18 RED LIGHT AT BHS	001-201-630	12	\$51.45
				14405248	HWY 80 EAST/RED LIGHT	001-201-630	12	\$57.90
				14405249	STONEGATE DR RED LIGHT	001-201-630	12	\$55.79
				14405252	SERVICE DR CROSSGATES CIRCLE LIGHT	001-201-630	12	\$54.68
				14405253	HWY 18 & GREENFIELD RD RED LIGHT	001-201-630	12	\$70.13
				14405258	ORLEANS WAY SIGNAL LIGHT	001-201-630	12	\$62.56
				14405259	GREENFIELD RD RED LIGHTS/HWY 80	001-201-630	12	\$133.91
				14405260	HWY 18 & STAR BRANDON RD RED	001-201-630	12	\$54.11



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					LIGHT			
				14407940	STREET LIGHTS	001-201-630	12	\$6,598.02
				14407938	WINDSOR RIDGE	001-201-630	12	\$655.61
				14407943	CLERK LIGHTS	001-201-630	12	\$5,846.40
				14407942	GREENFIELD/ORLEANS	001-201-630	12	\$1,143.59
97706	3187	THORNTON CONSTRUCTION CO INC		PAY REQ #3-08/31/2024	MARQUETTE ROAD MULTI-USE PATH/PR #3/MPO PROJECT 2024-04	001-201-703	12	\$311,037.34
97718	2500	WASTE MANAGEMENT OF JACKSON		3203431-0078-2	DUMPSTER AT CITY SHOP-AUG 2024	001-201-600	12	\$613.40
				Total For Department	001-201			\$526,098.22
Dept#	001-220							
97688	1028	RANKIN COUNTY NEWS		247512	FOOTBALL NIGHTS UNDER THE LIGHTS-B/A 8/19/2024	001-220-615	12	\$230.00
				Total For Department	001-220			\$230.00
Dept#	001-340							
97610	12141	BRAN SFM, LLC		FUND0924	SEPT 2024-OPERATING FUNDING REQUEST	001-340-600	12	\$141,370.00
97611	4919	BROADBAND VOICE, LLC		114775	AMP AND P&R PHONE-SEPT 2024	001-340-605	12	\$177.61
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876-FUEL FOR WEEK 08/26/2024-	001-340-525	12	\$256.52



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				NP67095514	09/01/2024 ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	001-340-525	12	\$531.99
97649	575	HOME DEPOT CREDIT SERVICES		6221651	SAW BLADES-CUT GAS LINE/MARQUETTE RD SITE	001-340-550	12	\$109.03
97662	12879	MAGCOR INDUSTRIES		132870	P/R REIMBURSEMENT FOR WORK RELEASE- 09/05/2024	001-340-604	12	\$493.14
97688	1028	RANKIN COUNTY NEWS		247653	BID ADV/TENNIS FACILITIES REHAB	001-340-615	12	\$143.80
97696	1880	SEFCO ELECTRICAL SUPPLY	18383	3384-1079214	60 Fluorescent Bulbs For New Fixtures	001-340-637	12	\$191.40
97721	2429	WEST RANKIN UTILITY AUTHORITY	16726	SW-0924	SANITATION (SOLID WASTE) SERVICE	001-340-600	12	\$833.49
						001-340-600	12	\$849.86
Total For Department				001-340				\$144,956.84
Dept#	001-342							
97606	12360	BLACK FORREST LAWN CARE LLC	17494	2385	Cemetery Mowing & Trimming-8/27/24- B/A 3/4/24	001-342-604	12	\$1,547.87
						001-342-604	12	\$1,065.75
						001-342-604	12	\$253.75
						001-342-604	12	\$253.75
Total For Department				001-342				\$3,121.12



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		001-350						
97607	10211	BLUEWATER ARCHITECTURAL PRODUCTS LLC	18254	CoB-09042024	LIBRARY-NEW DOOR CLOSERS AT FRONT ENTRANCE	001-350-636	12	\$870.00
97611	4919	BROADBAND VOICE, LLC		114777	CITY HALL & LIBRARY PHONE-SEPT 2024	001-350-605	12	\$337.10
97616	2186	CHEM-AQUA INC	18006	8738636	Purchase & Install Chemicals	001-350-636	12	\$1,098.80
97621	207	CMRLS	16710	09/05/2024	T-1 LINE AT LIBRARY-SEPT 2024	001-350-605	12	\$384.00
97630	1913	DAVID JEFcoat PEST CONTROL		37401	QUARTERLY PEST SERVICE-LIBRARY	001-350-600	12	\$70.00
97638	13383	EXELL/MS BOTTLE WATER-ACCT #023270	16721	812235	EQUIPMENT RENTAL-LIBRARY ACCT #023270	001-350-640	12	\$11.00
				810303	WATER-LIBRARY ACCT #023270	001-350-640	12	\$16.34
97666	4566	METRO BUILDING SERVICES, INC		56219	LIBRARY CHILLER DOWN	001-350-636	12	\$414.00
Total For Department				001-350				\$3,201.24
Dept#		001-351						
97715	11103	VESTIS GROUP INC F/K/A ARAMARK		2780275215	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	12	\$45.94
				2780277420	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	12	\$45.94
Total For Department				001-351				\$91.88

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Fund Total	001	\$779,170.53
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#		002-100						
97599	13780	AMERICAN LAW ENFORCEMENT	18272	08/28/2024	ALECHA 2024 K9 Seminar/Connor Smith-B/A 7/01/2024	002-100-550	12	\$200.00
97702	13911	SUPER 8 BY WYNDHAM HERNANDO		86396EE022246	HOTEL-ALECHA 2024 K9 SEMINAR/CONNOR SMITH-B/A 07/01/24	002-100-550	12	\$356.25
97705	4578	TECHSOURCE SOLUTIONS INC		65591	JUL & AUG 2024-CITY WIDE LABOR BILL	002-100-730	12	\$20.00
			18046	65585	16 Dell Optiplex PC'S-B/A 6/17/24	002-100-730	12	\$14,000.00
				65590	PC INSTALL AT PD W/HDMI TO VGA ADAPTERS	002-100-730	12	\$5,325.50
Total For Department				002-100				\$19,901.75
Fund Total				002				\$19,901.75



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Dept#	004-500							
97598	10919	AMBIANCE LANDSCAPES, LLC	17727	17001	AMP-Landscaping- B/A 4/15/2024	004-500-600	12	\$4,072.15
			17727	16988	AMP-Landscaping- B/A 4/15/24	004-500-600	12	\$2,498.60
			17727	17125	AMP-Landscaping- B/A 4/15/24	004-500-600	12	\$4,072.15
97609	13903	BRADY INDUSTRIES OF MS LLC	18446	9231559	Concert Janitorial Supplies/Creed & Cody Jinks	004-500-510	12	\$580.82
97611	4919	BROADBAND VOICE, LLC		114775	AMP AND P&R PHONE-SEPT 2024	004-500-605	12	\$156.74
97614	9854	Capstar Radio Operating Company		8821606650	PARKER MCCOLLUM/WMSI- FM	004-500-615	12	\$678.28
97618	1999	CINTAS CORPORATION NO 210		4205086366	MATS/AMPHITHEAT ER	004-500-510	12	\$317.07
97634	370	ELCON ELECTRICAL CO. INC.	17573	51817	AMP- Electricians/Lauren Daigle	004-500-600	12	\$528.00
			17573	51816	AMP- Electricians/Jordan Davis	004-500-600	12	\$528.00
97639	786	EXELL/MS BOTTLE WATER-ACCT #029737	16694	813088	AMP ACCT #029737- EQUIPMENT RENTAL	004-500-640	12	\$11.00
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	004-500-525	12	\$12.49
97648	9856	Holladay Broadcasting of Louisiana, LLC		10802-00075- 0000	PARKER MCCOLLUM/WBBV- FM	004-500-615	12	\$306.00
97656	9846	LIVE NATION WORLDWIDE INC		2798	ADV PUSHDOWNS-	004-500-615	12	\$4,039.37

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					JAMEY JOHNSON- 06/27/2024			
				2799	ADV PUSHDOWNS- BERT KREISCHER- 06/29/2024	004-500-615	12	\$800.00
				2793	ADV PUSHDOWNS- CHL BLIPPI- 05/15/2024	004-500-615	12	\$1,766.88
				2797	ADV PUSHDOWNS- CHL SISTER HAZEL-06/07/2024	004-500-615	12	\$500.00
				2795	ADV PUSHDOWNS- STAIND-04/22/2024	004-500-615	12	\$14,007.04
				2791	ADV PUSHDOWNS- NEEDTOBREATHE- 04/30/2024	004-500-615	12	\$15,084.10
				2794	ADV PUSHDOWNS- RILEY GREEN- 04/06/2024	004-500-615	12	\$6,698.93
				2796	ADV PUSHDOWNS- COLE SWINDELL- 05/24/2024	004-500-615	12	\$10,756.47
				4272024	ADV PUSHDOWNS- TRAVIS TRITT- 04/27/2024	004-500-615	12	\$3,554.90
				8172024	ADV PUSHDOWNS- LAUREN DAIGLE- 08/17/2024	004-500-615	12	\$3,849.62
				81624	ADV PUSHDOWNS- JORDAN DAVIS- 08/16/2024	004-500-615	12	\$11,903.11
97657	13689	Live Nation Worldwide, Inc.		INV200012848	DWIGHT YOAKAM/HD TV CUT	004-500-615	12	\$825.00
				INV200012626	JON PARDI/HD TV CUT	004-500-615	12	\$825.00
97658	8051	LORI SCHULER	17578	2724	AMP-EVENT STAFF/LAUREN	004-500-600	12	\$4,867.30



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			17578	2723	DAIGLE AMP-SECURITY STAFF/LAUREN DAIGLE	004-500-600	12	\$6,958.53
97662	12879	MAGCOR INDUSTRIES		132855- 07/25/2024	P/R REIMBURSEMENT FOR WORK RELEASE- 07/25/2024	004-500-604	12	\$4,649.33
				132855- 08/22/2024	P/R REIMBURSEMENT FOR WORK RELEASE- 08/22/2024	004-500-604	12	\$5,515.42
				132870	P/R REIMBURSEMENT FOR WORK RELEASE- 09/05/2024	004-500-604	12	\$493.14
97665	10039	Melanie Duncan Thortis	17866	1031	AMP-Show Photography-Jordan Davis	004-500-600	12	\$300.00
97666	4566	METRO BUILDING SERVICES, INC		56113	SERVICE CALL- CONDENSATE PUMP AT AMP	004-500-636	12	\$560.33
97669	6168	MIPCO IMPRESSION PRODUCTS, INC.	16699	257413	SEPT 2024-AMP COPIER	004-500-640	12	\$220.00
						004-500-640	12	\$0.00
						004-500-640	12	\$0.00
97670	9860	Mississippi Broadcasters, LLC		10866-00077- 0000	PARKER MCCOLLUM/WOKK- FM	004-500-615	12	\$533.80
97671	5600	MITY-LITE, INC.	18248	00179232	Chairs & Rolling Racks-B/A 8/5/2024	004-500-750	12	\$34,115.93
97673	13640	Munn Outdoor Advertising, Inc		21985	DIGITAL BILLBOARD LEASE SEPT 2024	004-500-615	12	\$650.00
				21873	DIGITAL	004-500-615	12	\$650.00

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97676	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		10702-00027-0000	BILLBOARD LEASE AUG 2024 PARKER MCCOLLUM/WUSJ-FM	004-500-615	12	\$800.70
97703	4221	T ENTERPRISES INC		1238530-01	7/18/2024 SHOW POSTER FOAM BOARD	004-500-615	12	\$269.89
				1238867-01	8/16/2024 SHOW POSTER FOAM BOARD	004-500-615	12	\$269.89
97705	4578	TECHSOURCE SOLUTIONS INC		65436	JUL & AUG 2024- AMP LABOR BILL	004-500-600	12	\$1,739.50
				65633	AUG 2024-POS SYSTEM AGREEMENT-B/A 2/20/24	004-500-600	12	\$6,856.96
				65634	SEPT 2024-POS SYSTEM AGREEMENT-B/A 2/20/24	004-500-600	12	\$6,856.96
			18186	65434	Camera Recorder For Amp	004-500-730	12	\$1,995.00
97713	4935	UNITED RENTALS (N.A.), INC.		231140113-009	AMP-LIGHT TOWERS-08/21 TO 09/18/2024	004-500-730 004-500-640	12 12	\$1,180.00 \$3,250.00
				232320744-006	LAKE LIGHT TOWER 11823744- 08/23 TO 9/20/2024	004-500-640	12	\$650.00
97718	2500	WASTE MANAGEMENT OF JACKSON		3203632-0078-5	AMP DUMPSTER- AUG 2024	004-500-600	12	\$1,190.95
Total For Department				004-500				\$172,945.35



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			Fund Total	004				\$172,945.35



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Dept#	100-220							
97618	1999	CINTAS CORPORATION NO 210		4204481139	UNIFORMS	100-220-535	12	\$9.61
				4203784011	UNIFORMS	100-220-535	12	\$9.61
97626	10569	CROSS COUNTRY GROCERY, INC		TRANS #1018829	INMATE MEALS 09/12/2024	100-220-520	12	\$255.15
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	100-220-525	12	\$248.12
				NP67095514	ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	100-220-525	12	\$165.34
97684	2583	RAMEY'S		000810131281	INMATE MEALS 08/30/2024	100-220-520	12	\$299.65
				000810131660	INMATE CUPS, DRINKS & CONDIMENTS- 09/03/2024	100-220-520	12	\$45.80
				000810131830	INMATE CUPS, PLATES, DRESSING & DRINKS-09/05/2024	100-220-520	12	\$56.49
				000810131748	INMATE DRINKS, CUPS & CONDIMENTS- 09/04/2024	100-220-520	12	\$44.52
				000810131919	INMATE MEALS 09/06/2024	100-220-520	12	\$32.50
				000810132187	INMATE MEALS 09/09/2024	100-220-520	12	\$310.74
				000810132283	INMATE DRINKS, CUPS & HOT SAUCE-09/10/2024	100-220-520	12	\$33.66
				000810132408	INMATE DRINKS	100-220-520	12	\$35.09



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				000810132496	AND CUPS- 09/11/2024 INMATE DRINKS, CUPS & CUTLERY- 09/12/2024	100-220-520	12	\$35.99
97699	1851	SONIC		CHK 132- 09/04/2024	INMATE MEALS 09/04/2024	100-220-520	12	\$304.77
				CHK 120- 09/11/2024	INMATE MEALS 09/11/2024	100-220-520	12	\$322.22
97704	13733	TASTE OF DETROIT RESTAURANT LLC		314807	INMATE MEALS 09/06/2024	100-220-520	12	\$400.00
97716	8048	WALTER L. HARVEY		09/03/2024	INMATE MEALS 09/03/2024	100-220-520	12	\$340.00
				09/10/2024	INMATE MEALS 09/10/2024	100-220-520	12	\$360.00
97721	2429	WEST RANKIN UTILITY AUTHORITY	16726	SW-0924	SANITATION (SOLID WASTE) SERVICE	100-220-603	12	\$148,049.44
				Total For Department	100-220			\$151,358.70
				Fund Total	100			\$151,358.70



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept#	300-610							
97594	19	ADCAMP, INC.		43647	AUG 2024 ASPHALT-REPAIRS & 2024 STREET OVERLAY PROJECT #2024-01	300-610-712	12	\$9,699.90
				PAY REQUEST #6-2024 SOP	2024 STREET OVERLAY PROJECT #2024- 01/PAY REQUEST #6/2024 GO BOND & 2%	300-610-712	12	\$747,219.97
						300-610-712	12	\$289,607.68
Total For Department				300-610				\$1,046,527.55
Fund Total				300				\$1,046,527.55



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
Dept# 400-000								
97720	1983	WEST RANKIN UTILITY AUTHORITY		09/12/2024	AUG 2024-WEST RANKIN TAP FEES	400-000-371		\$3,600.00
Total For Department				400-000				\$3,600.00
Dept# 400-450								
97719	1315	WEST RANKIN UTILITY AUTHORITY	16688	WW-0924	WASTEWATER (SEWER) BILLING	400-450-890	12	\$318,519.00
Total For Department				400-450				\$318,519.00
Dept# 400-670								
97625	2442	CORE & MAIN, LP	16774	V471630	AUG 2024-Monthly Service Agreement	400-670-604	12	\$14,687.34
97654	3889	LEC INC.	16691	20160410-45	WELL SITE WIRELESS MAINTENANCE-B/A 10/03/2016	400-670-600	12	\$704.96
97669	6168	MIPCO IMPRESSION PRODUCTS, INC.	16701	257009	SEPT 2024-PUBLIC WORKS COPIER	400-670-640	12	\$275.74
97698	5241	SHRED-IT		8008245412	SHRED SERVICES- PW & CITY HALL- 8/20/2024	400-670-640 400-670-600	12 12	\$81.00 \$145.14
97700	1141	SOUTHERN PINE ELECTRIC		14405238	128 HEBRON HILL DR METER READING ANTENNA	400-670-630	12	\$35.98
97701	3699	STAPLES CONTRACT & COMMERCIAL, INC	18379	6011358323	Office Supplies	400-670-500	12	\$33.15



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			18379	6011358322	Office Supplies	400-670-500	12	\$25.39
			18379	6011358321	Office Supplies	400-670-500	12	\$77.35
						400-670-500	12	\$9.80
Total For Department				400-670				\$16,075.85
Dept#	400-673							
97596	12016	ALLIED UNIVERSAL CORPORATION	16864	I2962885	Stock At Shop- Chlorine-FY24 Bid Price-B/A 10/16/23	400-673-515	12	\$3,980.00
97611	4919	BROADBAND VOICE, LLC		114774	CITY SHOP PHONE- SEPT 2024	400-673-605	12	\$110.35
97618	1999	CINTAS CORPORATION NO 210		4204481139	UNIFORMS	400-673-535	12	\$14.20
						400-673-535	12	\$12.55
						400-673-535	12	\$11.64
						400-673-535	12	\$9.99
						400-673-535	12	\$2.00
						400-673-535	12	\$12.01
				4203784011	UNIFORMS	400-673-535	12	\$14.20
						400-673-535	12	\$12.55
						400-673-535	12	\$11.64
						400-673-535	12	\$9.99
						400-673-535	12	\$9.99
						400-673-535	12	\$12.01
97624	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	18301	MS0044944	Stock At Shop	400-673-550	12	\$370.00
						400-673-550	12	\$2,800.00
						400-673-550	12	\$47.50
						400-673-550	12	\$620.00
						400-673-550	12	\$255.00
						400-673-550	12	\$270.00
97625	2442	CORE & MAIN, LP	17903	V370392	Water Meters To	400-673-637	12	\$6,310.00



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					Keep At City Shop			
			18277	V433793	Water Meters	400-673-637	12	\$7,126.56
			18276	V434190	Stock At Shop-Poly Tubing	400-673-550	12	\$57.00
						400-673-550	12	\$207.00
			18278	V439310	Fire Hydrant Repair Parts	400-673-637	12	\$1,490.00
						400-673-637	12	\$1,575.00
			18351	V521145	Stock At Shop-Valve Boxes & Lids	400-673-550	12	\$900.00
						400-673-550	12	\$300.00
97627	4870	CROW BURLINGAME CO.	18377	6006-6952	VIN #2427 Mosquito Truck-New Power Steering Hose	400-673-635	12	\$48.00
			18359	6006-6876	VIN #2318 F150-Oil Filter, Air Filter & Wiper Blades	400-673-635	12	\$8.82
						400-673-635	12	\$15.37
						400-673-635	12	\$22.00
			18342	6006-6684	VIN #2427 Mosquito Truck-Battery	400-673-635	12	\$109.00
			18340	6006-6877	VIN #5849 F350-Oil Filter, Air Filter & Wiper Blades	400-673-635	12	\$35.73
						400-673-635	12	\$96.35
						400-673-635	12	\$22.00
			18338	6006-6880	VIN #7988 F350-Oil Filter, Air Filter & Wiper Blades	400-673-635	12	\$8.82
						400-673-635	12	\$13.58
						400-673-635	12	\$22.00
			18336	6006-6882	VIN #2427 Mosquito Truck-Oil Filter, Air Filter & Wiper Blades	400-673-635	12	\$8.82
						400-673-635	12	\$13.58



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-635	12	\$22.00
			18335	6006-6888	VIN #4078 F350-Oil Filter, Air Filter, Fuel Filter & Wiper Blades	400-673-635	12	\$31.02
						400-673-635	12	\$46.04
						400-673-635	12	\$57.40
						400-673-635	12	\$22.00
			18334	6006-6889	Stock At Shop-Fuel Stabilizer	400-673-550	12	\$216.00
			18331	6006-6641	Stock At Shop-Gunk, Battery Cleaner, Washer Fluid	400-673-550	12	\$72.00
						400-673-550	12	\$60.00
						400-673-550	12	\$60.00
			18330	6006-6890	VIN #5852 F350- Battery (2) & Alternator	400-673-635	12	\$240.00
						400-673-635	12	\$177.33
			18330	6006-6878	VIN #5852 F350-Oil Filter, Air Filter & Wiper Blades	400-673-635	12	\$35.73
						400-673-635	12	\$96.35
						400-673-635	12	\$22.00
97628	2183	D&S SALES	18348	37794	Tools For Public Works Field Staff	400-673-550	12	\$199.00
						400-673-550	12	\$529.00
						400-673-550	12	\$59.98
						400-673-550	12	\$39.98
			18341	37797	Blades For Brush Wolf Cutter	400-673-636	12	\$140.79
						400-673-636	12	\$79.72
						400-673-636	12	\$39.62
						400-673-636	12	\$5.90
			18333	37795	Water Crew Tool To	400-673-550	12	\$489.60



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97636	2190	ENTERGY		178347860- 09/07/2024	Install Hymax 1.5" - 12" 311 OLD LAKELAND DR WATER TANK	400-673-630	12	\$73.47
97637	13384	EXELL/MS BOTTLE WATER-ACCT #018566	16720	812123	EQUIPMENT RENTAL-SHOP ACCT #018566	400-673-640	12	\$11.00
				810317	WATER-SHOP ACCT #018566	400-673-640	12	\$56.14
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876- FUEL FOR WEEK 08/26/2024- 09/01/2024	400-673-525	12	\$1,003.53
				NP67095514	ACCT #126876- FUEL FOR WEEK 09/02/2024- 09/08/2024	400-673-525	12	\$1,039.07
97641	463	FREDERICK'S SALES & SERV.	18343	01-105216	VIN #6664 Exmark Mower-New Deck Wheel	400-673-636	12	\$23.59
97643	144	GILMORE BROS BUILDING SUPPLY	18096	137115	CONCRETE MIX, CONCRETE BLOCKS, HAMMERS	400-673-550	12	\$782.88
						400-673-550	12	\$23.98
						400-673-550	12	\$23.99
			18346	138631	Stock At Shop	400-673-550	12	\$782.88
						400-673-550	12	\$3.00
						400-673-550	12	\$48.99
						400-673-550	12	\$122.45
						400-673-550	12	\$15.99
						400-673-550	12	\$15.99
			18400	138549	Shop Supplies	400-673-550	12	\$125.94
						400-673-550	12	\$143.76
						400-673-550	12	\$21.48



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
						400-673-550	12	\$15.90
			18417	138547	Stock At Shop	400-673-550	12	\$19.56
97645	4297	GRINER DRILLING SERVICE, INC		5182822	HWY 468 WELL-ER MOTOR REPAIRS- B/A 9/3/2024	400-673-720	12	\$12,550.00
97647	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY APP #1- 08/31/2024	EDGEWOOD WATERLINE LOOP/PAY APP #1/PROJECT 2024- 02	400-673-720	12	\$72,642.70
97653	10529	K&S TRUCKING LLC	18352	25520	VIN #5863 Trailblazer-New Tires	400-673-540	12	\$580.00
97655	12777	LGT GLASS SHOP LLC	17811	55065	VIN #3101 F550- Driver Door Glass Busted	400-673-635	12	\$220.00
97661	7934	M & S ROOFING CO., INC	18266	SJ24-800	Repair Roof Area Over Shop Offices	400-673-637	12	\$3,160.00
97662	12879	MAGCOR INDUSTRIES		132855- 07/25/2024	P/R REIMBURSEMENT FOR WORK RELEASE- 07/25/2024	400-673-604	12	\$4,014.18
				132855- 08/08/2024	P/R REIMBURSEMENT FOR WORK RELEASE- 08/08/2024	400-673-604	12	\$1,641.44
				132855- 08/22/2024	P/R REIMBURSEMENT FOR WORK RELEASE- 08/22/2024	400-673-604	12	\$1,838.47
				132870	P/R REIMBURSEMENT FOR WORK RELEASE- 09/05/2024	400-673-604	12	\$1,643.82
97668	10037	MIDWEST MOTOR SUPPLY CO. INC.	18358	102543149	Penetrating Oil, Parts	400-673-550	12	\$327.12



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					For Nuts & Bolts Bin	400-673-550	12	\$1,259.89
97669	6168	MIPCO IMPRESSION PRODUCTS, INC.	16700	257010	SEPT 2024-SHOP COPIER	400-673-640	12	\$195.00
						400-673-640	12	\$6.35
97677	7173	NJ FARMS INC	17951	0264	402 Louis Wilson Dr- Concrete Repair/WO#52974	400-673-637	12	\$4,150.00
			17797	0263	404 Louis Wilson Dr- Concrete Repair/WO#52678	400-673-637	12	\$3,872.00
			17794	0262	406 Louis Wilson Dr- Concrete Repair/WO#52678	400-673-637	12	\$5,475.00
97682	1000	PUCKETT MACHINERY COMPANY	18113	WOJK5450439	VIN #0358-Replace Starter & Repair A/C	400-673-636	12	\$2,103.82
97687	1015	RANKIN COUNTY COOPERATIVE	18337	1141620	Bolts & Pins For Tractors	400-673-636	12	\$18.00
						400-673-636	12	\$11.94
						400-673-636	12	\$14.85
						400-673-636	12	\$11.98
						400-673-636	12	\$15.99
						400-673-636	12	\$17.98
			18332	1141621	Stock At Shop/Weed Killer & Ratchet Straps	400-673-550	12	\$2,818.50
						400-673-550	12	\$77.97
97688	1028	RANKIN COUNTY NEWS		247654	BID ADV/C900 WATER PIPE	400-673-615	12	\$51.62
				247663	BID ADV/CHLORINE & SODIUM FLUORIDE	400-673-615	12	\$48.10
				247662	BID ADV/YARD RESTORATION & SOD INSTALLATION	400-673-615	12	\$69.00



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				247655	BID ADV/CONCRETE (MATERIALS ONLY)	400-673-615	12	\$60.20
97690	1038	REDDY ICE-JACKSON	16692	38-484109	ICE FOR CITY SHOP CREW	400-673-550	12	\$170.10
			16692	38-483969	ICE FOR CITY SHOP CREW	400-673-550	12	\$291.60
97691	1048	REVELL HARDWARE	18418	178884/6	New Welding Helmet	400-673-550	12	\$355.54
97694	13279	SAYLE OIL COMPANY INC	18315	807607	Stock At Shop-10W Hydraulic Oil	400-673-525	12	\$960.00
97700	1141	SOUTHERN PINE ELECTRIC		14407944	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	12	\$4,807.94
97705	4578	TECHSOURCE SOLUTIONS INC	18282	65435	New Computer-City Shop/Rod Morrow	400-673-729	12	\$850.00
97717	1292	WARING OIL CO.	16772	355079	Diesel For Tank At City Shop	400-673-525	12	\$1,026.83
Total For Department				400-673				\$161,428.23

Dept#	400-680							
97605	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.		26991	WO#54907-JETTED SEWER-RICHMOND DR	400-680-604	12	\$320.00
				26958	WO#54387- HARRELL ST- JETTED SEWER LINE	400-680-604	12	\$400.00
97612	564	BUDDY MARVIN HILLARD		MH081624V	WO#54639-MH NEAR PROVONCE PARK HAD DEBRIS	400-680-604	12	\$520.00
				MH082224QV	WO#54764- COUNTRY MDWS LS ON GLENRIDGE DR #12	400-680-604	12	\$520.00



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
97613	2254	C SPIRE		C021815160	PHONE CHARGERS/JERRY TAYLOR	400-680-550	12	\$52.48
97618	1999	CINTAS CORPORATION NO 210		4204481139	UNIFORMS	400-680-535	12	\$11.87
						400-680-535	12	\$9.84
						400-680-535	12	\$8.06
				4203784011	UNIFORMS	400-680-535	12	\$11.87
						400-680-535	12	\$9.84
						400-680-535	12	\$8.06
97627	4870	CROW BURLINGAME CO.	18364	6006-6680	VIN #2279 2012 Ford F350-Alternator	400-680-635	12	\$400.00
97628	2183	D&S SALES	18348	37794	Tools For Public Works Field Staff	400-680-550	12	\$529.00
97636	2190	ENTERGY		280006181384	476 EDGEWOOD XING PLE A LIFT	400-680-630	12	\$71.28
				174554253-09/10/2024	CORNERSTONE DR & GRANTS FERRY	400-680-630	12	\$16.04
97640	860	FLEETCOR TECHNOLOGIES		NP67048233	ACCT #126876-FUEL FOR WEEK 08/26/2024-09/01/2024	400-680-525	12	\$331.45
				NP67095514	ACCT #126876-FUEL FOR WEEK 09/02/2024-09/08/2024	400-680-525	12	\$441.61
97646	5991	HARVEY SERVICES INC		7071	WO#54845-AMBIANCE LIFT STATION REPAIRS	400-680-636	12	\$870.00
				7072	WO#54837-INSTALL NEW GRINDER PUMP	400-680-722	12	\$2,725.00
				7077	WO#54880-APPLERIDGE LIFT STATION REPAIRS	400-680-636	12	\$1,500.00
97653	10529	K&S TRUCKING LLC	18345	25485	VIN #8633 F350-Front Tires &	400-680-540	12	\$470.00



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
					Alignment			
97660	2975	LYLE MACHINERY CO	18275	W45093	VIN #0445-	400-680-635	12	\$100.00
					Troubleshoot Boom	400-680-636	12	\$988.50
					Leaking Down			
97663	2999	MAGNOLIA PUMP & EQUIP INC	18356	4111	Stock At Shop-(4)	400-680-722	12	\$4,723.40
					Grinder Pumps			
97677	7173	NJ FARMS INC	18209	0258	79 Pine Cove-	400-680-637	12	\$3,100.00
					Concrete			
					Repair/WO#54432			
97683	1001	PUCKETT RENTS	18173	1057058-0001	1-Month Rental For	400-680-640	12	\$3,646.50
					Skid Steer			
97688	1028	RANKIN COUNTY NEWS		247657	BID ADV/GRINDER	400-680-615	12	\$243.90
					PUMP SYSTEMS			
				247660	BID ADV/SEWER	400-680-615	12	\$49.42
					PIPE			
97700	1141	SOUTHERN PINE ELECTRIC		14405236	252 GREENFIELD	400-680-630	12	\$268.07
					RIDGE DR LIFT			
					STATION			
				14405239	658 CONTI DR LIFT	400-680-630	12	\$61.34
					STATION			
				14405240	965 FILMORE DR	400-680-630	12	\$68.67
					LIFT STATION			
				14405241	WILLOW CREEK	400-680-630	12	\$1,380.12
					DR/G'FLD			
					RNCH/CNTRY			
					MDWS LIFT			
					STATION			
				14405242	W GOVERNMENT	400-680-630	12	\$1,415.69
					ST LIFT STATION			
				14405245	HWY 18 SEWER	400-680-630	12	\$58.56
					LIFT STATION			
				14405250	136 PROVONCE	400-680-630	12	\$69.12
					PARK LIFT			
					STATION			
				14405254	208 DUCLAIR CT	400-680-630	12	\$51.90
					LIFT STATION			



City of Brandon
Check Register by Department for Checks Dated 9/16/2024

Check Run #: 12910

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	ttrebotich Acct Per.	Detail Amount
				14405255	140 GRANDEUR DR LIFT STATION IN BACK YARD	400-680-630	12	\$42.00
				14405256	109 MORGAN LN LIFT STATION	400-680-630	12	\$58.12
				14405257	5010 GLEN RIDGE DR LIFT STATION	400-680-630	12	\$50.35
				14405261	ROUSE DR LIFT STATION	400-680-630	12	\$46.11
				14407941	HWY 468 LIFT STATION	400-680-630	12	\$675.44
				14407939	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	12	\$1,378.62
				Total For Department		400-680		\$27,702.23
				Fund Total		400		\$527,325.31
				Grand Total				\$2,697,229.19



City of Brandon

Manual Check Batch #: 5535

Fiscal Year 2023 - 2024 12 - Sep

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 # 20079	Check Date: 9/6/2024							
1029	RANKIN COUNTY SCHOOL DIST		08/14/2024	9/6/2024	9/6/2024	\$97.36	100	
001-092-642	LAND LEASES	N				\$0.00	\$97.36	CPI RENT ADJUSTMENT- REMAINING BALANCE DUE
Invoice Total						\$0.00	\$97.36	
Total for Check # 20079						\$0.00	\$97.36	
Total for fund			001			\$0.00	\$97.36	
Total for batch			5535			\$0.00	\$97.36	



City of Brandon

Manual Check Batch #: 5536

Fiscal Year 2023 - 2024 12 - Sep

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 # 2574	Check Date: 9/10/2024							
2574	CITY OF BRANDON		912241	9/10/2024	9/12/2024	\$2,500.00		100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$2,500.00	Cash Request - Creed
Invoice Total						\$0.00	\$2,500.00	
Total for Check # 2574						\$0.00	\$2,500.00	
Check # 2575	Check Date: 9/16/2024							
9873	James Wilson Jr		912242	9/16/2024	9/12/2024	\$2,321.90		100
004-500-640	RENTALS	N				\$0.00	\$2,321.90	Reimbursement - Camera rental - Creed & Cody Jinks
Invoice Total						\$0.00	\$2,321.90	
Total for Check # 2575						\$0.00	\$2,321.90	
Check # 2576	Check Date: 9/16/2024							
12430	REBECCA EVANS		912243	9/16/2024	9/12/2024	\$4,992.00		100
004-500-609	VIP AREA	N	NEC			\$0.00	\$4,992.00	CBC Catering - Creed
Invoice Total						\$0.00	\$4,992.00	
Total for Check # 2576						\$0.00	\$4,992.00	
Total for fund			004			\$0.00	\$9,813.90	

Total for batch	5536	\$0.00	\$9,813.90
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PROVIDER PAYMENTS

9/16/2024

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
9/5/2024	9/5/2024	24083-24109	\$4,635.45	\$4,635.45	Medical Claims
			\$4,635.45	\$4,635.45	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	523,968.74
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting