

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

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
  1. Mitsy Merritt - Brandon Main Street
4. OLD BUSINESS
  1. Approve the Work Session and Regular Board Meeting Minutes of December 2, 2024.
5. BUTCH LEE, MAYOR
  1. Request permission for Georganna Keenum to travel to Philadelphia, PA February 14-17, 2025 to attend the Ideal Living Trade showing representing Welcome Home Brandon and Welcome Home MS and authorize reimbursement of travel expenses.
6. MARY ANN HESS, CITY CLERK
  1. Consideration to approve continuation of property and auto insurance coverage (comprehensive and collision) for 2025 with Travelers Insurance in the amount of \$263,341.00 and authorize the Mayor and Clerk to execute all related documents.
  2. Consideration to award the bid for the Tennis Court Rehabilitation Project to the only bidder, Australian Court Works, in the amount of \$166,000.00.
  3. Consideration to approve the out-of-state travel of City Clerk Mary Ann Hess, the Immediate Past IIMC President, to attend the IIMC Executive Committee Meeting in Rancho Cucamonga, CA on February 19-23, 2025. All travel expenses will be paid by the International Institute of Municipal Clerks.
  4. Consideration to approve the out-of-state travel for City Clerk Mary Ann Hess to attend the International Institute of Municipal Clerks (IIMC) Annual Conference in St. Louis, Missouri on May 15-22, 2025.
  5. Consideration to approve:
    - a. Docket of Claims for December 16, 2024
    - b. Fox Everett claims released on December 13, 2024.
    - c. Electronic fund transfers for November 2024.
7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT
  1. Permission to advertise for purchase two (2) trailer mounted vacuum excavators. Both vacuum excavators were budgeted for FY25 - one (1)-Sewer Department and one (1)-Water Department.

2. Permission to advertise for purchase a street sweeper. This item was budgeted for in FY25 in the Sanitation Department.
  3. Consideration to hire Richard Walters as a Water Laborer III in the Public Works Department effective January 13, 2025, at the rate of pay pursuant to the memo.
  4. Consideration to approve the revised agreement with Langford Water Association for sewer fee collections, to update the same in accordance with applicable law and supersede and replace the existing two agreements, and authorize the Mayor to execute the same.
  5. Permission to advertise for bid the FY25 Concrete Services commodity.
  6. Consideration to declare an emergency the repairs to Pig Well (185 Puckett Street) in September & October 2024, approve invoice #5182911 in the amount of \$12,435.00 from Griner Drilling Service, Inc., and authorize payment of the same.
  7. Consideration to award the bid in the amount of \$386,775.00 to Hemphill Construction Company for the Highway 80 Waterline Improvements Project as the lowest and best bid received.
  8. Consideration to approve Pay Request 9 in the amount of \$169,100.93 from Adcamp, Inc. and authorize payment of the same.
  9. Consideration to award the quote in the amount of \$24,900.00 to NJ Farms, Inc. for the Storm Drain Inlet Repairs Project FY25 as the lowest and best quote received.
8. SAM HAWKINS, COMMUNITY DEVELOPMENT
1. Set public hearing for January 6, 2025 regarding a request from James Polk for conditional use approval to operate a package liquor store at 332 crossgates Blvd (parcel # H9A-3)
  2. Consideration to approve an amended final plat of Collier Crossing to include utility easements for the City of Brandon.
9. JOSEPH FRENCH, POLICE CHIEF
1. Permission to accept a donation in the amount of \$500.00 from Brandon Discount Drugs.
  2. Accept the resignation of :
    - \* Communication officer Ashlenn Errington effective December 13, 2024.
    - \* Part-time officer Chris Butts effective December 2, 2024.
  3. Request permission to hire Hayden Gibbons as a Communications Officer effective December 17, 2024, and set rate of pay in accordance with the memo.
  4. Request permission to hire Andrew Leverette as a Patrolman effective December 17, 2024, and set rate of pay in accordance with the memo.
10. EXECUTIVE SESSION
11. ADJOURN

MINUTES OF THE REGULAR BOARD MEETING OF THE  
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI  
OF DECEMBER 2, 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 – Alderman Farris gave the invocation and Alderman Womack led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS: None.
4. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of November 18, 2024.

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

5. BUTCH LEE, MAYOR

6. REBECCA PEVEY – DEPUTY CITY CLERK

1. Accept the quote from Metro Building Services for the purchase and installation of one (1) new dehumidifier system at the Fire Department on Star Road in the amount of \$6,336.31 as the lowest and best quote received and approve payment and authorize the Mayor to execute related documents, and revise budget accordingly and authorize the Finance Director to make all necessary related budget revisions.
  2. Approve:
    - a. Docket of Claims for December 2, 2024.
    - b. Fox Everett claims released on November 26, 2024.

Alderman Womack made the motion to approve agenda item 6.1-6.2 (a) & (b), seconded by Alderman Farris and upon unanimous vote the motion carried.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Authorize permission to proceed with development and advertisement for bids of the Raintree Subdivision Drainage Improvements Project- Phase I.
  2. Authorize permission to proceed with the development and advertise for bids the Richland Creek Stonebridge NRCS Ditch Project.
  3. Hire Emanuel Taylor as a Laborer III in the Sewer Department effective

December 1, 2024, at the rate of pay pursuant to the memo.

4. Approve the quote in the amount of \$45,009.89 from Design Precast & Pipe for custom storm drain box culverts for the City Hall Connector Road Project as the best and lowest quote received.
5. Authorize permission to initiate the project activation requests for the Highway 80 Geometric Crossover Improvements Project, authorize the combining of the following Surface Transportation Fund (STP) projects into one project, and authorize the Mayor to execute all related documents, to-wit:
  1. US 80 at Gateway Drive Geometric Crossover Improvements Project;
  2. US 80 at the Brandon Post Office Geometric Crossover Improvements Project;
  3. US 80 at Trustcare Geometric Crossover Improvements Project; and
  4. US 80 at the Brandon Police Department Geometric Crossover Improvements Project.
6. Approve utility adjustment approvals and utility adjustment denials pursuant to the memo, first finding that with respect to the approvals because of unforeseen circumstances, the customer did not receive the benefits of the service thereby warranting a reduction or compromise as set forth therein.
7. Declare as surplus property and of no further use or value to the City, the 2020 Bucher Street Sweeper, VIN #TEBC50AF9L4V08646, and authorize the sale of the same through public auction via GovDeals.com.

Alderman Coker made the motion to approve agenda items 7.1 – 7.7 in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

#### 8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Approve a comprehensive sign plan submitted by Rooftop Revival for a mural to be located on Poindexter St.

Alderman Womack 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. Approve a plat for Hyde Park, which was an add-on and postponed to this meeting.

Alderman Vinson made the motion to approve agenda item 8.2 in accordance with the memo from the Community Development Department, which is appended hereto, seconded by Alderman Womack, with the conditions that the covenants as presented, which include the rental restrictions necessary for residential subdivision development



and the approval of the final plat during the pendency of the Temporary Moratorium restricting the same additionally include a provision that until the time as residential structures have been completed on 85% of the lots in the subdivision the covenants shall not be amended without the additional permission of the governing authorities of the City, and that the use of vinyl shall be permitted only with respect to the soffit and/or facia of any structure within the subdivision, and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

1. Authorize the use of Adcock's Body Shop to repair the damage to the 2020 Dodge Charger VIN# ending in 4187 in the amount of \$5853.17, as the lowest and best quote received, and approve payment.
2. Authorize permission to use LGT to put the graphics on the new patrol cars as follows: 3 white chargers - \$7,800.00, 5 black chargers - \$5,500.00 and the motorcycle - \$600.00 for a total of \$13,900.00 as the lowest and best quote received and approve payment.
3. Authorize permission to use 4L Communications to put the lights on the new patrol cars in the amount of \$37,000.00 as the lowest and best quote received and to approve payment.

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

10. BRIAN ROBERTS, FIRE CHIEF –

No Action Items.

11. ADJOURN

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

(Next Regular Board Meeting: December 16, 2024)

Minutes approved this the 16<sup>th</sup> day of December 2024.

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Hon. Butch Lee, Mayor

Attest:

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Hon. Mary Ann Hess, City Clerk

MINUTES  
BRANDON BOARD OF ALDERMEN & MAYOR WORK SESSION  
HELD ON DECEMBER 2, 2024 at 5:00 P.M.  
MAYOR BUTCH LEE PRESIDING

1. CALL TO ORDER - Mayor Lee and Aldermen Farris, Middleton, Womack, Coker, Williams, Vinson and Craine were present.
2. BUTCH LEE, MAYOR – For Discussion:
  1. Overview of Comprehensive Plan.
  2. Overview of Design Guidelines.
  3. Overview of Traffic Analysis.
3. ADJOURN

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

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Hon. Butch Lee, Mayor

Attest:

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Hon. Mary Ann Hess, City Clerk



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: GEORGANNA KEENUM  
DATE: 12/04/2024  
**SUBJECT: TRAVEL REQUEST**

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Request permission for Georganna Keenum to travel to Philadelphia, PA February 14-17, 2025 to attend the Ideal Living Trade showing representing Welcome Home Brandon and Welcome Home MS and authorize reimbursement of travel expenses.

**ATTACHMENTS:**

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None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 12/13/2024  
**SUBJECT: PROPERTY AND AUTO INSURANCE COVERAGE**

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Consideration to approve continuation of property and auto insurance coverage (comprehensive and collision) for 2025 with Travelers Insurance in the amount of \$263,341.00 and authorize the Mayor and Clerk to execute all related documents. Last year the premium was \$222,740. Reasons for increase include: 1) coverage for collision; 2) additional vehicles; 3) property values increased.

**ATTACHMENTS:**

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1. COB Proposal



# City of Brandon



Effective Date: 12/31/2024

Presented by:

Dudley D. Wooley, CPCU, CRM, CIC

Roby Allen, TRIP™

## Your Account Team

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**Dudley D. Wooley, CPCU, CRM, CIC**  
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CEO/COO



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Shareholder/Producer



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Client Executive



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Team Leader/Commercial Lines Client Manager  
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Client Representative  
Assists in the day-to-day service of your company



**Angela White**  
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Claims Advocate  
Responsible for claim reporting & resolution

## Your Account Team

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**Kellye Smith, PHR**

Direct Line: (601) 944-0980

Email: [ksmith@rossandyerger.com](mailto:ksmith@rossandyerger.com)

Vice President/ Resources Team Leader

Responsible for delivering Ross & Yerger resources to your o





# Ross & Yerger Resources

## Ross & Yerger Resources

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### Safety & Loss Control

- We can assist your business in the identification of risk and insurance premium drivers, along with providing innovative solutions enabling you to minimize premiums, reduce liability exposures and improve efficiencies.

### OSHA Compliance

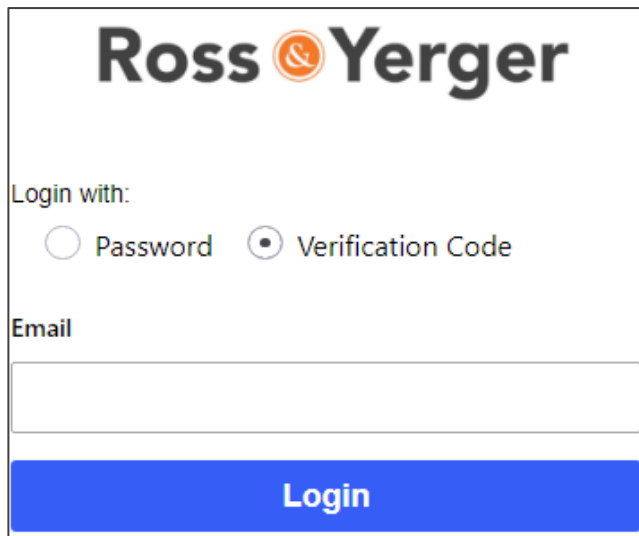
- Ross & Yerger can provide you with an online OSHA recordkeeping system to improve the internal efficiency of OSHA recordkeeping and ensuring that your records meet the most current OSHA standards.
- Ross & Yerger can assist you in meeting the numerous written safety program and employee training requirements put in place by OSHA.

### Claims & E-Mod Management

- Our claims management team is 100% dedicated to working with claims adjusters, employers, physicians and insurance companies in order to advocate on your behalf and gain the outcome most favorable to your business.
- We can conduct an independent audit of your E-Mod, analyze past claims, help you pinpoint the root causes of your Worker's Comp claims, and help you form a plan to reduce your E-Mod, which will in turn reduce your Workers' Comp premiums.
- We will act as your advocate for disputes concerning premium audits, E-Mod, job classifications and claim reserves.

### Contract & Certificate Management

- We can evaluate the Insurance provisions of the contracts to which you are a party and ensure that your current insurance program meets those requirements.
- Our Account Management team will ensure the proper and timely delivery of Certificates of Insurance upon your request.



**Ross & Yerger**

Login with:

☐ Password ☒ Verification Code

Email

**Login**

## What is CSR24?

CSR24 allows you to take advantage of on-demand access to your insurance program such as the ability to issue simple certificates of insurance, report claims, make payments, and view policy documents 24/7 from either your computer or mobile device.

## Request an account from R&Y

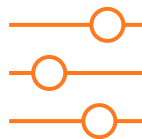
We will send you a link to sign in and establish your account.

### Certificates



Issue simple certificates of insurance

### Request Changes



Request changes to drivers, vehicles, locations, etc.

### View Policies



View policies and other important documents

### Make a Payment



Make a payment on policies billed by R&Y

### Auto ID Cards



Generate an auto ID card for any vehicle on your policy

### Report a Claim



Report Auto, GL, Property or Other Claims

# Our Resource Consultants assist with your Risk Management needs

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They work with clients on an individual basis to provide the latest news and information on compliance issues and are available to answer HR, Compliance or Safety related questions.

Additionally, they provide training and support for the various resources listed below.

## Workplace Policies and Forms

- Benchmark Surveys
- Newsletters, Flyers, and Payroll Stuffers
- Written Safety Policies & Training Materials
- Employee Handbook Creation/Review

## Workers' Compensation

- Employee Education Articles
- Return to Work Program Materials
- Work Compensation State Statutes
- E-Mod Management
- Drug Free Workplace
- Cost Reduction Strategy

## Compliance

- Legislative Briefs
- Compliance Forms
- Guides, Checklists and Frequently Asked Questions

## OSHA Compliance

- On-demand Recordkeeping
- OSHA.gov report preparation
- Benchmarking & Analysis
- Forms, Posters, and Newsletters

## Employment Liability

- Recruitment/Hiring Practices
- Disciplinary/Termination Practices
- Performance Review
- Supervisor Training

## Training Center

- Over 170 Online Employee Courses
- Course Completion Certificates/Reporting

## Additional Ross & Yerger Products



### Private Client

- Homeowners Insurance
- Automobile Insurance
- Personal Articles Coverage
- Life Insurance
- Recreational Vehicles
- Personal Umbrella Liability
- Wealth Management
- Long-Term Care Coverage



### Employee Benefits

- Group Health Insurance
- Dental Insurance
- Life Insurance
- Disability Insurance
- Captive Solutions
- Vision Insurance
- Retirement Planning
- 401(k) Plans
- Cafeteria Plans
- Worksite Solutions



### Bonds

- Contract Surety Bonds
- Bid
- Performance
- Payment
- Commercial Surety Bonds
- License
- Permit
- Public Official Bonds



### Wealth Management

- Asset Management
- Retirement Income Planning
- Financial Planning
- Social Security Optimization
- Long-Term Care Planning
- Legacy Planning
- Corporate Retirement Plans
  - 401(k), 403(b), 457(b) & Simple IRA Plans
  - Plan Level Consulting
  - 3(38) Investment Manager

## Ratings and Surplus Disclosure

| A.M. Best Rating Levels and Categories |           |         |          |   |                         |
|----------------------------------------|-----------|---------|----------|---|-------------------------|
| A++, A+                                | Superior  | B, B-   | Good     | D | Below Minimum Standards |
| A, A-                                  | Excellent | C++, C+ | Fair     | E | Under State Supervision |
| B++, B+                                | Very Good | C, C-   | Marginal | F | In Liquidation          |

| A.M. Best Financial Size Categories                                          |         |    |         |            |           |    |           |
|------------------------------------------------------------------------------|---------|----|---------|------------|-----------|----|-----------|
| (In \$000 of reported Policyholder's Surplus Plus Conditional Reserve Funds) |         |    |         |            |           |    |           |
| Class IV                                                                     | 5,000   | to | 10,000  | Class X    | 500,000   | to | 750,000   |
| Class V                                                                      | 10,000  | to | 25,000  | Class XI   | 750,000   | to | 1,000,000 |
| Class VI                                                                     | 25,000  | to | 50,000  | Class XII  | 1,000,000 | to | 1,250,000 |
| Class VII                                                                    | 50,000  | to | 100,000 | Class XIII | 1,250,000 | to | 1,500,000 |
| Class VIII                                                                   | 100,000 | to | 250,000 | Class XIV  | 1,500,000 | to | 2,000,000 |
| Class IX                                                                     | 250,000 | to | 500,000 | Class XV   | 2,000,000 | or | More      |

If the proposed carrier is non-admitted (surplus lines), it is not subject to the financial solvency regulation and enforcement that applies to licensed companies nor does it participate in insurance guaranty funds; therefore, these funds will NOT pay your claims or protect your assets if the insurance company becomes insolvent and is unable to make payments as promised. Surplus lines carriers also require taxes to be paid by the insured.

If the proposed carrier is a self-insured fund, you could be subject to joint and several liabilities. This means that if the fund should run out of money to make claims, you could be assessed an amount as a member no matter what your claim situation might be. The assessment would be in addition to any premium already paid.

The A.M. Best Ratings shown above were verified on the date this proposal was prepared. A.M. Best ratings determine the financial strength and operation of specific insurers, evaluates reinsurance agreements, compares company performance and financial conditions.

# Coverage Summary

# City of Brandon

## Automobile Physical Damage



### Basic Policy Information

**Policy Term:** 12/31/2024 - 12/31/2025  
**Carrier:** Travelers  
**A.M. Best Rating:** A++ XV  
**Admitted Status:** Admitted

**Premium:** \$33,072.00

| <u>Coverage</u> | <u>Symbol</u> | <u>Limit</u>                |
|-----------------|---------------|-----------------------------|
| Comprehensive   | 7             | ACV less \$1,000 deductible |
| Collision       | 7             | ACV less \$1,000 deductible |

### Includes

- Hired Automobile Physical Damage: \$1,000 Comprehensive/Collision Deductibles
- Public Entity Auto Extension
- Agreed Value for Vehicles Noted on Vehicle Schedule

### Forms/Endorsements/Exclusions (including but not limited to)

- Business Auto Coverage Form
- Amendment of Bodily Injury Definition
- Public Entity-Changes
- Amendment of Employee Definition
- Volunteer Firefighters/Workers Injuries Excluded
- Stated Amount Insurance
- Comprehensive Deductible
- Motorcycles
- Public Entity Auto Extension Endorsement
- Public Entity-Changes in Physical Damage Coverage-Agreed Value Endorsement
- Professional Services Not Covered
- Amendment Common Policy Conditions-Prohibited Coverage
- Additional Benefits
- Nuclear Energy Liability Exclusion Endorsement
- MS Changes-Cancellation and Nonrenewal

### Auto Coverage Symbols

- |                                          |                                                                     |
|------------------------------------------|---------------------------------------------------------------------|
| 1 – Any “Auto”                           | 2 – Owned “Autos” Only                                              |
| 3 – Owned Private Passenger “Autos” Only | 4 – Owned “Autos” Other than Private Passenger “Autos” Only         |
| 5 – Owned “Autos” Subject to No-Fault    | 6 – Owned “Autos” Subject to UM Law                                 |
| 7 – Specifically Described “Autos”       | 8 – Hired “Autos” Only                                              |
| 9 – Non-Owned “Autos” Only               | 10 – Custom Definition of “Autos” as Specifically Defined in Policy |



### Take Notice

- Premium based on attached schedule of vehicles.
- All autos insured by this policy must be titled or leased to the entity shown on the policy as the named insured.
- Higher limits may be available via an Umbrella/Excess policy.
- **No Automobile Liability coverage is provided by this policy. Coverage is for comprehensive/collision only.**

Insured's Acceptance

☐ Accept ☐ Reject



City of Brandon

Vehicle Schedule

12/31/2024 to 12/31/2025

| Year | Make             | Model               | VIN               | Cost New  | Altered Remarks                       | ACV | Agreed Amount | Agreed Amount |
|------|------------------|---------------------|-------------------|-----------|---------------------------------------|-----|---------------|---------------|
| 2000 | Chevrolet        | C1500 Silverado     | 2GCEC19TBY1216680 | \$19,729  |                                       | Y   | N             |               |
| 2002 | Chevrolet        | Blazer              | 1GNCT18W62KL95863 | \$22,195  |                                       | Y   | N             |               |
| 1991 | Pierce           | Pumper              | 4P1CT02D8MA000727 | \$102,000 | Equipment valued at \$84,600          | N   | Y             | \$102,000     |
| 1997 | Pierce           | Aerial              | 4P1CT02SXVA000647 | \$134,000 | Equipment valued at \$116,545         | N   | Y             | \$134,000     |
| 1999 | Pierce           | No.1 Pumper         | 4P1CT02S5XA001305 | \$107,000 | Attached Equipment valued at \$89,225 | N   | Y             | \$107,000     |
| 1998 | Volvo            | Dump                | 4VHJCFBE5WN863074 | \$20,735  |                                       | Y   | N             |               |
| 2003 | Ford             | F250                | 1FTNW21L13EC74212 | \$27,945  |                                       | Y   | N             |               |
| 2007 | Ford             | F350                | 1FTWW31Y47EA67986 | \$30,795  |                                       | Y   | N             |               |
| 2004 | Wells Cargo      | 7 X 16 White        | 1W4200G2442051729 | \$20,735  |                                       | Y   | N             |               |
| 2004 | Pace             | American 7 X 14 Red | 47ZUB14244X032349 | \$8,000   |                                       | Y   | N             |               |
| 2002 | Trailers Mounted | By-Pass             | 102369            | \$88,000  |                                       | Y   | N             |               |
| 2004 | Freightliner     | MT55                | 4UZAARBW74CM92081 | \$146,500 | Includes attached equipment           | N   | Y             | \$146,500     |
| 2004 | GMC              | K1500               | 1GTEK19T24E352427 | \$29,472  |                                       | Y   | N             |               |
| 2004 | GMC              | K1500               | 1GTEK19T34E354381 | \$29,472  |                                       | Y   | N             |               |
| 2004 | GMC              | C1500               | 1GTEC14V34Z333030 | \$20,872  |                                       | Y   | N             |               |
| 2004 | GMC              | C1500               | 1GTEC14V04Z333602 | \$20,872  |                                       | Y   | N             |               |
| 2004 | GMC              | C1500               | 1GTEC14V74Z335007 | \$20,872  |                                       | Y   | N             |               |
| 2004 | GMC              | C1500               | 1GTEK19T54E366757 | \$29,472  |                                       | Y   | N             |               |
| 2006 | Ford             | F150                | 1FTRX12W66NB48496 | \$23,940  |                                       | Y   | N             |               |
| 2006 | Ford             | F150                | 1FTRX12W16NB64394 | \$23,940  |                                       | Y   | N             |               |
| 2007 | Ford             | F350                | 1FTWW30597EA67988 | \$27,785  |                                       | Y   | N             |               |
| 2007 | Sterling         | Acterra             | 2FZACHCS07AY27814 | \$20,735  |                                       | Y   | N             |               |
| 2007 | Sterling         | Acterra             | 2FZACHCS27AY27815 | \$20,735  |                                       | Y   | N             |               |
| 2007 | Chevrolet        | Trail Blazer        | 1GNDS13S972248770 | \$25,365  |                                       | Y   | N             |               |
| 2008 | Ford             | F350                | 1FTWW31R98EB33863 | \$29,760  | Includes attached equipment           | N   | Y             | \$29,760      |
| 2008 | Ford             | F350                | 1FTWW30R18EB51078 | \$26,070  |                                       | Y   | N             |               |
| 2007 | Park             | Trailer             | 13ZRP162071002072 | \$8,000   |                                       | Y   | N             |               |
| 2008 | Toyota           | RAV4                | JTMZK33V285019576 | \$23,135  |                                       | Y   | N             |               |
| 2008 | Pierce           | Pumper Fire Truck   | 4P1CA01H481008033 | \$16,500  | Includes attached equipment           | N   | Y             | \$16,500      |
| 2007 | Ford             | F150                | 1FTPX14V0NA60976  | \$22,840  |                                       | Y   | N             |               |
| 2007 | Ford             | F150                | 1FTRF12WXNA60975  | \$13,715  |                                       | Y   | N             |               |
| 2011 | Harley Davidson  | Electra             | 1HD1FMM11BB635330 | \$18,999  |                                       | Y   | N             |               |
| 2011 | Harley Davidson  | Electra             | 1HD1FMM19BB632904 | \$18,999  |                                       | Y   | N             |               |
| 2012 | Dodge            | Ram                 | 1C6RD7FPXCS158600 | \$30,010  |                                       | Y   | N             |               |
| 2012 | Ford             | F350                | 1FT8X3B68CEC12279 | \$34,985  |                                       | Y   | N             |               |
| 2012 | Ford             | F350                | 1FD8W3CT6CEB84078 | \$34,770  |                                       | Y   | N             |               |
| 2014 | Dodge            | Charger             | 2C3CDXAT9EH180489 | \$22,852  |                                       | Y   | N             |               |
| 2014 | Chevrolet        | Tahoe               | 1GNLC2E00ER198646 | \$30,170  |                                       | Y   | N             |               |

| Year | Make          | Model           | VIN               | Cost New  | Altered Remarks             | ACV | Agreed Amount | Agreed Amount |
|------|---------------|-----------------|-------------------|-----------|-----------------------------|-----|---------------|---------------|
| 2014 | Ford          | Explorer        | 1FM5K8AR1EGB25238 | \$25,099  |                             | Y   | N             |               |
| 2015 | Dodge         | Ram 1500        | 3C6RR6KT6FG585721 | \$32,225  | Includes attached equipment | N   | Y             | \$32,225      |
| 2015 | Dodge         | Ram 1500        | 3C6RR6KT6FG585722 | \$32,225  | Includes attached equipment | N   | Y             | \$32,225      |
| 2015 | Dodge         | Charger         | 2C3CDXAT4FH795940 | \$22,942  |                             | Y   | N             |               |
| 2015 | Dodge         | Charger         | 2C3CDXAT4FH795941 | \$22,942  |                             | Y   | N             |               |
| 2015 | Dodge         | Charger         | 2C3CDXTA4FH795939 | \$22,942  |                             | Y   | N             |               |
| 2015 | Chevrolet     | Express         | 1GAWGPPF6F1160390 | \$24,995  |                             | Y   | N             |               |
| 2015 | Ford          | F150            | 1FTEX1C84FFA60992 | \$20,022  |                             | Y   | N             |               |
| 2015 | Big Tex       | Trailer         | 16VHX2837F2022071 | \$26,789  |                             | Y   | N             |               |
| 2015 | Dodge         | 1500            | 1C6RR7XT0FS768023 | \$24,971  | Includes attached equipment | N   | Y             | \$24,971      |
| 2015 | Dodge         | Ram 1500        | 1C6RRZFT5F5737626 | \$22,177  |                             | Y   | N             |               |
| 2016 | Freightliner  | M2106           | 1FVHCYCY0GHHH5746 | \$101,154 |                             | Y   | N             |               |
| 2016 | Dodge         | Charger         | 2C3CDXAG7GH130079 | \$21,089  |                             | Y   | N             |               |
| 2016 | Typhoon       | E-One Pumper    | 4EN6AAA8XG1009942 | \$382,660 | Includes attached equipment | N   | Y             | \$382,660     |
| 2016 | Typhoon       | E-One Pumper    | 4EN6AAA81G1009943 | \$382,660 | Includes attached equipment | N   | Y             | \$382,660     |
| 2007 | Ford          | F150            | 1FTRF12WX7KC90601 | \$18,175  |                             | Y   | N             |               |
| 2007 | Ford          | F150            | 1FTRF12W17KC95075 | \$18,175  |                             | Y   | N             |               |
| 2007 | Ford          | F150            | 1FTRF12W57KC90599 | \$18,175  |                             | Y   | N             |               |
| 2010 | Chevrolet     | Impala          | 2G1WA5EK0A1201359 | \$4,400   |                             | Y   | N             |               |
| 2016 | Chevrolet     | Express         | 1GAZGNFF4F1324366 | \$26,989  |                             | Y   | N             |               |
| 2016 | Dodge         | Ram 2500        | 3C6TR5CT8GG373225 | \$26,190  | Includes attached equipment | N   | Y             | \$26,190      |
| 2002 | Sterling      | Dump Truck      | 2FZHAZAS42AK60139 | \$82,683  |                             | Y   | N             |               |
| 2002 | Sterling      | Dump Truck      | 2FZHAZAS42AK60140 | \$82,683  |                             | Y   | N             |               |
| 2016 | Loadtrail     | Trailer         | 4ZACH1821G1111870 | \$5,560   |                             | Y   | N             |               |
| 2008 | Freightliner  | Truck           | 1FULATC059PZ73280 | \$166,223 |                             | Y   | N             |               |
| 2017 | Chevrolet     | Tahoe           | 1GNLCDEC7HR366468 | \$50,215  |                             | Y   | N             |               |
| 2017 | Chevrolet     | Tahoe           | 1GNSKFEC2HR359714 | \$50,215  |                             | Y   | N             |               |
| 2017 | Chevrolet     | Tahoe           | 1GNLCDEC0HR365257 | \$50,215  |                             | Y   | N             |               |
| 2017 | Chevrolet     | Tahoe           | 1GNLCDEC5HR362287 | \$50,215  |                             | Y   | N             |               |
| 2017 | Chevrolet     | Tahoe           | 1GNLCDEC3HR364717 | \$50,215  |                             | Y   | N             |               |
| 2018 | Dodge         | Charger         | 2C3CDXATXJH281535 | \$21,096  |                             | Y   | N             |               |
| 2019 | Ford          | F550            | 1FDUF5HY5KEC13101 | \$46,012  |                             | Y   | N             |               |
| 2019 | Ford          | F550            | 1FDUF5HYXKEC14194 | \$46,012  |                             | Y   | N             |               |
| 2019 | Dodge         | Charger         | 2C3CDXAG7KH547632 | \$21,289  |                             | Y   | N             |               |
| 2019 | Dodge         | Charger         | 2C3CDXAG0KH540120 | \$21,289  |                             | Y   | N             |               |
| 2019 | Dodge         | Charger         | 2C3CDXAG2KH540121 | \$21,289  |                             | Y   | N             |               |
| 2019 | J&J Equipment | Hauler Trailer  | 46CFB222XLM034907 | \$7,950   |                             | Y   | N             |               |
| 2019 | J&J Equipment | Hauler Trailer  | 46CFB2223LM035011 | \$7,950   |                             | Y   | N             |               |
| 2009 | Ford          | F150            | 1FTRF14W69KC82320 | \$28,210  |                             | Y   | N             |               |
| 2009 | Ford          | F150            | 1FTRF14W89KC82318 | \$28,210  |                             | Y   | N             |               |
| 2006 | Chevrolet     | Silverado K1500 | 1GCEK19BX6Z249887 | \$31,125  |                             | Y   | N             |               |
| 2006 | International | 7400            | 1HTWEAAR46J231794 | \$70,784  |                             | Y   | N             |               |
| 2020 | Triple R      | Utility Trailer | 59N1U1620LB015555 | \$2,174   |                             | Y   | N             |               |

| Year | Make         | Model                                        | VIN               | Cost New  | Altered Remarks                                             | ACV | Agreed Amount | Agreed Amount |
|------|--------------|----------------------------------------------|-------------------|-----------|-------------------------------------------------------------|-----|---------------|---------------|
| 2020 | Dodge        | Charger                                      | 2C3CDXAG9LH111365 | \$22,325  |                                                             | Y   | N             |               |
| 2020 | Ram          | 1500                                         | 1C6RR7KTXLS149156 | \$26,871  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Tahoe                                        | 1GNLCDECLR173451  | \$34,776  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Tahoe                                        | 1GNLCDEC1LR178344 | \$34,776  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Tahoe                                        | 1GNLCDEC5LR151325 | \$34,948  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Tahoe                                        | 1GNLCDEC1LR180384 | \$34,776  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Tahoe                                        | 1GNLCDEC6LR144982 | \$34,948  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Tahoe                                        | 1GNLCDEC2LR173539 | \$34,716  |                                                             | Y   | N             |               |
| 2020 | Ram          | 5500                                         | 3C7WRNEJXLG214852 | \$43,066  |                                                             | Y   | N             |               |
| 2016 | Freightliner | Cascadia                                     | 3AKJGLD55GSFN3890 | \$40,000  |                                                             | Y   | N             |               |
| 2011 | Great Dane   | BTM Trailer                                  | 1GRAP0620BT563744 | \$20,000  |                                                             | Y   | N             |               |
| 2021 | Dodge        | Charger                                      | 2C3CDXAT1MH523116 | \$24,741  |                                                             | Y   | N             |               |
| 2021 | Dodge        | Charger                                      | 2C3CDXAT3MH523120 | \$24,741  |                                                             | Y   | N             |               |
| 2021 | Dodge        | Charger                                      | 2C3CDXAT3MH523117 | \$24,741  |                                                             | Y   | N             |               |
| 2021 | Dodge        | Charger                                      | 2C3CDXAT2MH525277 | \$24,741  |                                                             | Y   | N             |               |
| 2021 | Chevrolet    | Silverado                                    | 3GCPWAEF3MG208634 | \$27,193  |                                                             | Y   | N             |               |
| 2021 | Chevrolet    | Silverado                                    | 3GCPWAEF0MG206324 | \$27,193  |                                                             | Y   | N             |               |
| 2021 | Chevrolet    | Silverado                                    | 1GCUYAEF2MZ234591 | \$30,274  |                                                             | Y   | N             |               |
| 2021 | Chevrolet    | Silverado                                    | 3GCUYAEF8MG239035 | \$30,274  |                                                             | Y   | N             |               |
| 2020 | Bucher       | City Cat 5006 Standard Vacuum Street Sweeper | TEBC50AF9L4V08646 | \$226,000 |                                                             | Y   | N             |               |
| 2020 | Kenworth     | T370                                         | 2NKHJH7H0LM411711 | \$192,000 | Sk Leaf and Litter Collector and Curbtender 18 Yard Vacpack | Y   | N             |               |
| 2018 | Dodge        | Charger                                      | 2C3CDXAG9JH210538 | \$27,335  |                                                             | Y   | N             |               |
| 2021 | Chevrolet    | Colorado                                     | 1GCGTBE4M1104058  | \$29,900  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Silverado 2500H                              | 1GC4YLE70LF186707 | \$49,065  |                                                             | Y   | N             |               |
| 2018 | Ford         | F150                                         | 1FTEW1CB2JKC72708 | \$29,565  |                                                             | Y   | N             |               |
| 2008 | Ford         | F350 Super Duty                              | 1FTWX33R58EC48633 | \$29,565  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Silverado 2500H                              | 1GC4YLE72LF164806 | \$49,065  |                                                             | Y   | N             |               |
| 2020 | Chevrolet    | Colorado                                     | 1GCHSCEA9L1222020 | \$29,000  |                                                             | Y   | N             |               |
| 2022 | Chevrolet    | Tahoe                                        | 1GNSCLED3NR267429 | \$34,442  |                                                             | Y   | N             |               |
| 2019 | Dodge        | Charger                                      | 2C3CDXAG5KH547516 | \$26,900  |                                                             | Y   | N             |               |
| 2020 | Dodge        | Charger                                      | 2C3CDXAG4LH114187 | \$26,900  |                                                             | Y   | N             |               |
| 2021 | Ram          | 1500                                         | 1C6SRFFT5MN744308 | \$47,706  |                                                             | Y   | N             |               |
| 2016 | Ford         | Transit                                      | 1FMZK1ZM2GKB45581 | \$27,800  |                                                             | Y   | N             |               |
| 2019 | Dodge        | Grand Caravan                                | 2C4RDGCG3KR752765 | \$21,225  |                                                             | Y   | N             |               |
| 2019 | Dodge        | Grand Caravan                                | 2C4RDGCG9KR691597 | \$21,225  |                                                             | Y   | N             |               |
| 2021 | Chevrolet    | Silverado 2500                               | 1GC1YNEY0MF243271 | \$54,989  |                                                             | Y   | N             |               |
| 2023 | Ford         | Maverick                                     | 3FTTW8E3XPRA33532 | \$36,900  |                                                             | Y   | N             |               |
| 2022 | Ford         | Maverick                                     | 3FTTW8E92NRA52299 | \$29,900  |                                                             | Y   | N             |               |
| 2024 | Chevrolet    | Silverado 2500                               | 1GC4YLE78RF335874 | \$50,609  |                                                             | Y   | N             |               |
| 2021 | Dodge        | Charger                                      | 2C3CDXKG6MH581966 | \$37,855  |                                                             | Y   | N             |               |
| 2021 | Dodge        | Charger                                      | 2C3CDXKG9MH585171 | \$37,855  |                                                             | Y   | N             |               |
| 2023 | Dodge        | Charger                                      | 2C3CDXKG9PH519899 | \$42,635  |                                                             | Y   | N             |               |
| 2023 | Dodge        | Charger                                      | 2C3CDXKG5PH537140 | \$42,635  |                                                             | Y   | N             |               |

| Year | Make            | Model            | VIN               | Cost New | Altered Remarks | ACV | Agreed Amount | Agreed Amount |
|------|-----------------|------------------|-------------------|----------|-----------------|-----|---------------|---------------|
| 2017 | Harley Davidson | Electra          | 1HD1FMC19HB683829 | \$17,895 |                 | Y   | N             |               |
| 2021 | Dodge           | Charger          | 2C3CDXKG5MH585216 | \$37,855 |                 | Y   | N             |               |
| 2021 | Dodge           | Charger          | 2C3CDXKG0MH585169 | \$37,855 |                 | Y   | N             |               |
| 2021 | Dodge           | Charger          | 2C3CDXKG8MH579975 | \$37,855 |                 | Y   | N             |               |
| 2021 | Dodge           | Charger          | 2C3CDXKG0MH585172 | \$37,855 |                 | Y   | N             |               |
| 2025 | Triple R        | 82x20 TDM-2-5200 | 59N1U2028SB024243 | \$4,500  |                 | Y   | N             |               |
| 2025 | Triple R        | 82x20 TDM-2-5200 | 59N1U2026SB024242 | \$4,500  |                 | Y   | N             |               |

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# City of Brandon

## Property



### Basic Policy Information

**Policy Term:** 12/31/2024 - 12/31/2025  
**Carrier:** Travelers  
**A.M. Best Rating:** A++ XV  
**Admitted Status:** Admitted

**Premium:** \$219,451.00

### Coverage

### Limit

|                                                 |              |
|-------------------------------------------------|--------------|
| Blanket Building and Business Personal Property | \$74,281,807 |
| Business Income                                 | \$ 500,000   |
| Earthquake (Annual Aggregate)                   | \$10,000,000 |

See Attached Statement of Values

### Terms

- Deductibles:
  - All Other Perils: **\$10,000** Per Occurrence
  - Windstorm/Hail: 1% Subject to Minimum of \$100,000 Per Occurrence
  - Earthquake: \$25,000 Per Occurrence
  - Equipment Breakdown: \$5,000 Per Occurrence
  - Business Income: 72 Hours
  - EDP: \$1,000 Per Occurrence
- Coinsurance: N/A
- Perils: Special Excluding Flood
- Valuation: Replacement Cost



### Take Notice

- Full or partial vacancy could significantly alter coverage.
- Values must meet coinsurance requirements to avoid claim payment penalty. \*Not applicable to this policy\*
- Flood is excluded.
- Property values based on information provided by the insured & may not reflect the actual values.

Insured's Acceptance

☐ Accept ☐ Reject

# City of Brandon

## Property Continued

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### Includes

- Additional Covered Property
  - Artificial Turf and Associated Underlayment: \$412,000 Limit
  - Fences Outside of Buildings: \$155,530 Limit
- Law Enforcement Animals: \$25,000 Limit
- Equipment Breakdown
- Deluxe Property Coverage Form
- Deluxe Business Income Form
- Public Sector Services Additional Coverage Endorsements
- Terrorism

### Forms/Endorsements/Exclusions (including but not limited to)

- Deluxe Property Coverage Form
- Deluxe Business Income (and Extra Expense) Coverage Form
- Causes of Loss-Earthquake
- Spoilage Coverage Extension
- Causes of Loss-Equipment Breakdown
- Windstorm or Hail Deductible
- Additional Covered Property
- Utility Services-Direct Damage
- Electronic Vandalism Limit and Other Changes
- Limited Sewer Drain Backup Coverage
- Law Enforcement Animals
- Public Entity Property Extensions
- Digital Assets Exclusions
- Actual Cash Value
- Exclusion of Certain Computer Losses
- Exclusion of Loss Due to Virus or Bacteria
- Amendment Common Policy Conditions-Prohibited Coverage
- Additional Benefits
- Protection of Property
- MS Changes-Cancellation and Nonrenewal

### Renewal Changes

- Total values increased from \$71,477,480 to \$74,281,807 (3.9%)
- Property rate increased 13%
- Property All Other Perils deductible increased from \$5,000 per occurrence to \$10,000 per occurrence. Deductible can be decreased back to 5% per occurrence for minimum additional annual premium of 3%.
- Earthquake limit increased from \$4,000,000 to \$10,000,000 (annual aggregate)

**City of Brandon**

**Statement of Values**

**12/31/2024 to 12/31/2025**

| LOC | BLDG | ADDRESS                        | CITY    | STATE | ZIP   | OCCUPANCY                                                   | BUILDING   | BPP       | OTHER PROPERTY | TOTAL        |
|-----|------|--------------------------------|---------|-------|-------|-------------------------------------------------------------|------------|-----------|----------------|--------------|
| 1   | 1    | Highway 80 East S/S            | Brandon | MS    | 39042 | Concession / Comfort Station -City Park                     | \$ 428,377 | \$ 1,648  | \$ -           | \$ 430,025   |
| 1   | 2    |                                |         |       |       | Pavillion                                                   | \$ 15,450  | \$ -      | \$ -           | \$ 15,450    |
| 1   | 3    |                                |         |       |       | Tennis Courts & Street Lights                               | \$ -       | \$ -      | \$ 41,200      | \$ 41,200    |
| 2   | 1    | 350A Crossgates Drive          | Brandon | MS    | 39042 | Water Tank (250,000 Gallon)                                 | \$ -       | \$ -      | \$ 586,173     | \$ 586,173   |
| 2   | 2    |                                |         |       |       | Water Well - Hospital (Rankin)                              | \$ -       | \$ -      | \$ 511,498     | \$ 511,498   |
| 2   | 3    |                                |         |       |       | Pumps                                                       | \$ -       | \$ -      | \$ 87,550      | \$ 87,550    |
| 2   | 4    |                                |         |       |       | Chemical Feed                                               | \$ -       | \$ -      | \$ 43,672      | \$ 43,672    |
| 3   | 1    | 11 Crosswoods Road             | Brandon | MS    | 39042 | Water Well - Lakebend                                       | \$ -       | \$ -      | \$ 504,288     | \$ 504,288   |
| 3   | 2    |                                |         |       |       | Chemical Feed                                               | \$ -       | \$ -      | \$ 43,672      | \$ 43,672    |
| 3   | 3    |                                |         |       |       | Pumps                                                       | \$ -       | \$ -      | \$ 94,760      | \$ 94,760    |
| 4   | 1    | 103 Service Drive              | Brandon | MS    | 39042 | Water Well - Chamber (Rankin)                               | \$ -       | \$ -      | \$ 320,948     | \$ 320,948   |
| 4   | 2    |                                |         |       |       | Chemical Feed                                               | \$ -       | \$ -      | \$ 43,672      | \$ 43,672    |
| 4   | 3    |                                |         |       |       | Pumps                                                       | \$ -       | \$ -      | \$ 191,477     | \$ 191,477   |
| 4   | 4    |                                |         |       |       | Standby Generator                                           | \$ -       | \$ -      | \$ 86,623      | \$ 86,623    |
| 5   | 1    | 200 Caine Circle               | Brandon | MS    | 39042 | Water Well                                                  | \$ -       | \$ -      | \$ 396,653     | \$ 396,653   |
| 5   | 2    |                                |         |       |       | Chemical Feed                                               | \$ -       | \$ -      | \$ 45,629      | \$ 45,629    |
| 5   | 3    |                                |         |       |       | Pumps                                                       | \$ -       | \$ -      | \$ 200,438     | \$ 200,438   |
| 5   | 4    |                                |         |       |       | Water Tank (500,000 Gallon)                                 | \$ -       | \$ -      | \$ 1,071,200   | \$ 1,071,200 |
| 6   | 1    | 300 Overby Street              | Brandon | MS    | 39042 | Equipment Shed                                              | \$ 32,672  | \$ -      | \$ -           | \$ 32,672    |
| 6   | 2    |                                |         |       |       | Water Tank (300,000 Gallon)                                 | \$ -       | \$ -      | \$ 729,240     | \$ 729,240   |
| 6   | 3    |                                |         |       |       | Water Well                                                  | \$ -       | \$ -      | \$ 315,077     | \$ 315,077   |
| 6   | 4    |                                |         |       |       | Pumps                                                       | \$ -       | \$ -      | \$ 136,166     | \$ 136,166   |
| 6   | 5    |                                |         |       |       | Standby Generator                                           | \$ -       | \$ -      | \$ 147,805     | \$ 147,805   |
| 6   | 6    |                                |         |       |       | Chemical Feed                                               | \$ -       | \$ -      | \$ 43,672      | \$ 43,672    |
| 6   | 7    |                                |         |       |       | Radio Equipment                                             | \$ -       | \$ -      | \$ 42,848      | \$ 42,848    |
| 7   | 1    | 525 North College Street       | Brandon | MS    | 39042 | Water Tank (300,000 Gallon)                                 | \$ -       | \$ -      | \$ 693,293     | \$ 693,293   |
| 8   | 1    | Windchase, 104A Sunchase Drive | Brandon | MS    | 39042 | Lift Station                                                | \$ -       | \$ -      | \$ 134,312     | \$ 134,312   |
| 9   | 1    | 233 Appleridge Road            | Brandon | MS    | 39042 | Lift Station                                                | \$ -       | \$ -      | \$ 472,461     | \$ 472,461   |
| 10  | 1    | 105 Shiloh Park Drive          | Brandon | MS    | 39042 | Concession Stand #4 - Center Complex A - Old T-Ball Complex | \$ 54,310  | \$ 53,560 | \$ -           | \$ 107,870   |
| 10  | 2    |                                |         |       |       | Light Poles/Lights Fields 5-8                               | \$ -       | \$ -      | \$ 154,500     | \$ 154,500   |
| 10  | 3    |                                |         |       |       | Playground Equipment                                        | \$ -       | \$ -      | \$ 107,120     | \$ 107,120   |
| 10  | 4    |                                |         |       |       | Concession Operation Building                               | \$ 280,129 | \$ -      | \$ -           | \$ 280,129   |
| 10  | 5    |                                |         |       |       | Aquatic Recreation Back Splash System                       | \$ -       | \$ -      | \$ 461,473     | \$ 461,473   |
| 10  | 6    |                                |         |       |       | Concession Stand #3 - Complex B - Fields 1-4                | \$ 61,800  | \$ 30,900 | \$ -           | \$ 92,700    |
| 10  | 7    |                                |         |       |       | Open Pavillion                                              | \$ 30,900  | \$ -      | \$ -           | \$ 30,900    |
| 10  | 8    |                                |         |       |       | Baseball Scoreboard                                         | \$ -       | \$ -      | \$ 65,236      | \$ 65,236    |
| 10  | 9    |                                |         |       |       | Shiloh Park Rec Office & Storage                            | \$ 304,880 | \$ 51,500 | \$ -           | \$ 356,380   |
| 10  | 10   |                                |         |       |       | Concession Stand #2 - Fields 9-12                           | \$ 190,138 | \$ 51,500 | \$ -           | \$ 241,638   |

City of Brandon

Statement of Values

12/31/2024 to 12/31/2025

| LOC | BLDG | ADDRESS                                  | CITY    | STATE | ZIP   | OCCUPANCY                                        | BUILDING     | BPP          | OTHER PROPERTY | TOTAL        |
|-----|------|------------------------------------------|---------|-------|-------|--------------------------------------------------|--------------|--------------|----------------|--------------|
| 10  | 11   |                                          |         |       |       | Concession Stand #1 - Fields 13-17               | \$ 309,000   | \$ 51,500    | \$ -           | \$ 360,500   |
| 10  | 12   |                                          |         |       |       | Concession Stand #5 with Pavillion (Soccer)      | \$ 154,500   | \$ 51,500    |                | \$ 206,000   |
| 10  | 13   |                                          |         |       |       | Light Poles/Lights Fields 1-4                    | \$ -         | \$ -         | \$ 412,000     | \$ 412,000   |
| 10  | 14   |                                          |         |       |       | Light Poles/Lights Fields 9-12                   | \$ -         | \$ -         | \$ 288,400     | \$ 288,400   |
| 10  | 15   |                                          |         |       |       | Light Poles/Lights Fields 13-17                  | \$ -         | \$ -         | \$ 370,800     | \$ 370,800   |
| 10  | 16   |                                          |         |       |       | Soccer Field Lights                              | \$ -         | \$ -         | \$ 288,400     | \$ 288,400   |
| 10  | 17   | ***Loc 55, Bldg 107 on Travelers list*** |         |       |       | Storage shed (1) at office                       | \$ 79,104    | \$ -         |                | \$ 79,104    |
| 10  | 18   | ***Loc 55, Bldg 108 on Travelers list*** |         |       |       | Storage shed (2) at office                       | \$ 86,520    | \$ -         |                | \$ 86,520    |
| 10  | 19   | ***Loc 55, Bldg 109 on Travelers list*** |         |       |       | Storage shed (3) at office                       | \$ 58,364    | \$ -         |                | \$ 58,364    |
| 11  | 1    | 1455 West Government Street              | Brandon | MS    | 39042 | Police Station                                   | \$ 3,974,640 | \$ 1,158,750 | \$ -           | \$ 5,133,390 |
| 11  | 2    |                                          |         |       |       | Heating Equipment Building                       | \$ 23,484    | \$ -         | \$ -           | \$ 23,484    |
| 12  | 1    | 401 North Street                         | Brandon | MS    | 39042 | City Shop                                        | \$ 309,000   | \$ 257,500   | \$ -           | \$ 566,500   |
| 12  | 2    |                                          |         |       |       | City Shop Storage Shed                           | \$ 164,800   | \$ -         | \$ -           | \$ 164,800   |
| 13  | 1    | 629 Marquette Road                       | Brandon | MS    | 39042 | Fire Station 1                                   | \$ 943,603   | \$ 62,727    | \$ -           | \$ 1,006,330 |
| 14  | 1    | 213 Poindexter Street                    | Brandon | MS    | 39042 | Fire Station 6                                   | \$ 334,750   | \$ 58,092    | \$ -           | \$ 392,842   |
| 15  | 1    | 16 Woodgate Drive                        | Brandon | MS    | 39042 | Fire Station 5                                   | \$ 447,748   | \$ 36,462    | \$ -           | \$ 484,210   |
| 16  | 1    | 374 North Street                         | Brandon | MS    | 39042 | Water Well                                       | \$ -         | \$ -         | \$ 307,661     | \$ 307,661   |
| 16  | 2    |                                          |         |       |       | Chemical Feed                                    | \$ -         | \$ -         | \$ 43,672      | \$ 43,672    |
| 16  | 3    |                                          |         |       |       | Pumps                                            | \$ -         | \$ -         | \$ 163,770     | \$ 163,770   |
| 16  | 4    |                                          |         |       |       | Standby Generators                               | \$ -         | \$ -         | \$ 127,617     | \$ 127,617   |
| 17  | 1    | 1475 West Government Street              | Brandon | MS    | 39042 | City Library                                     | \$ 3,566,239 | \$ 454,230   |                | \$ 4,020,469 |
| 17  | 2    |                                          |         |       |       | City Park Playground Equipment                   | \$ -         | \$ -         | \$ 42,847      | \$ 42,847    |
| 17  | 3    |                                          |         |       |       | City Park - 7 Steel Pavillions                   | \$ 73,734    | \$ -         | \$ -           | \$ 73,734    |
| 17  | 4    |                                          |         |       |       | City Park - 6 Steel Shade Structures             | \$ -         | \$ -         | \$ 44,488      | \$ 44,488    |
| 17  | 5    |                                          |         |       |       | City Park - Benches, Picnic Tables, Garbage Cans | \$ -         | \$ -         | \$ 19,465      | \$ 19,465    |
| 17  | 6    |                                          |         |       |       | City Park - Rubber Surface Flooring              | \$ -         | \$ -         | \$ 94,541      | \$ 94,541    |
| 18  | 2    | Easthaven, 120 Winchester Lane           |         |       |       | Lift Station - North                             | \$ -         | \$ -         | \$ 63,139      | \$ 63,139    |
| 19  | 1    | Orr Drive                                | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 101,867     | \$ 101,867   |
| 20  | 1    | Shelby Circle                            | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 84,872      | \$ 84,872    |
| 21  | 1    | Stonehenge                               | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 107,944     | \$ 107,944   |
| 22  | 1    | Wooten's Hollow Street                   | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 78,898      | \$ 78,898    |
| 23  | 1    | Proctor Circle                           | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 78,898      | \$ 78,898    |
| 24  | 1    | Ellington Court                          | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 79,722      | \$ 79,722    |
| 25  | 1    | Centre Pointe                            | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 170,671     | \$ 170,671   |
| 26  | 1    | Country Meadows Court A                  | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 78,898      | \$ 78,898    |
| 27  | 1    | Country Meadows Court B                  | Brandon | MS    | 39042 | Lift Station                                     | \$ -         | \$ -         | \$ 216,712     | \$ 216,712   |



**City of Brandon**

**Statement of Values**

**12/31/2024 to 12/31/2025**

| LOC | BLDG | ADDRESS                            | CITY    | STATE | ZIP   | OCCUPANCY                           | BUILDING      | BPP        | OTHER PROPERTY | TOTAL         |
|-----|------|------------------------------------|---------|-------|-------|-------------------------------------|---------------|------------|----------------|---------------|
| 28  | 1    | East Metro Drive                   | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 76,117      | \$ 76,117     |
| 29  | 1    | Northlake Subdivision              | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 92,082      | \$ 92,082     |
| 30  | 1    | Legacy Subdivision                 | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 81,782      | \$ 81,782     |
| 31  | 1    | Ambiance                           | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 87,962      | \$ 87,962     |
| 32  | 1    | Brock Circle #1, 6314 Brock Circle | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 78,898      | \$ 78,898     |
| 33  | 1    | Brock Circle #2, 6428 Brock Circle | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 42,848      | \$ 42,848     |
| 34  | 1    | Cornerstone                        | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 107,944     | \$ 107,944    |
| 35  | 1    | Highway 468 Autumn Woods           | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 330,115     | \$ 330,115    |
| 36  | 1    | Morgan's Way                       | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 76,117      | \$ 76,117     |
| 37  | 1    | North Street                       | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 81,782      | \$ 81,782     |
| 38  | 1    | Provonce (Du Clair Court)          | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 76,117      | \$ 76,117     |
| 39  | 1    | Provonce (Provonce Park)           | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 78,898      | \$ 78,898     |
| 40  | 1    | Provonce (Chombard Drive)          | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 42,848      | \$ 42,848     |
| 41  | 1    | Richland Creek, 3092 Hwy 18 South  | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 456,187     | \$ 456,187    |
| 42  | 1    | The Meadows                        | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 78,898      | \$ 78,898     |
| 43  | 1    | 1000 Municipal Drive               | Brandon | MS    | 39042 | City Hall & Senior Center           | \$ 16,108,816 | \$ 721,000 | \$ -           | \$ 16,829,816 |
| 44  | 1    | 252 Greenfield Ridge Drive         | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 101,867     | \$ 101,867    |
| 45  | 1    | 181 Burnham Road South             | Brandon | MS    | 39042 | Booster Pump                        | \$ -          | \$ -       | \$ 109,695     | \$ 109,695    |
| 46  | 1    | 631 Marquette Road                 | Brandon | MS    | 39042 | Water Well                          | \$ -          | \$ -       | \$ 485,851     | \$ 485,851    |
| 46  | 2    |                                    |         |       |       | Chemical Feed                       | \$ -          | \$ -       | \$ 43,672      | \$ 43,672     |
| 46  | 3    |                                    |         |       |       | Pumps                               | \$ -          | \$ -       | \$ 191,477     | \$ 191,477    |
| 47  | 1    | Gray Daniels Blvd.                 | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 81,782      | \$ 81,782     |
| 48  | 1    | 185 Puckett Street                 | Brandon | MS    | 39042 | Water Well                          | \$ -          | \$ -       | \$ 462,882     | \$ 462,882    |
| 48  | 2    |                                    |         |       |       | Chemical Feed                       | \$ -          | \$ -       | \$ 43,672      | \$ 43,672     |
| 48  | 3    |                                    |         |       |       | Pumps                               | \$ -          | \$ -       | \$ 136,166     | \$ 136,166    |
| 49  | 1    | Highway 468                        | Brandon | MS    | 39042 | Water Well Building                 | \$ 77,250     | \$ -       | \$ -           | \$ 77,250     |
| 49  | 2    |                                    |         |       |       | Water Well & Equipment              | \$ -          | \$ -       | \$ 360,500     | \$ 360,500    |
| 49  | 3    |                                    |         |       |       | Generator                           | \$ -          | \$ -       | \$ 87,550      | \$ 87,550     |
| 49  | 4    |                                    |         |       |       | Electrical Controls                 | \$ -          | \$ -       | \$ 77,250      | \$ 77,250     |
| 49  | 5    |                                    |         |       |       | Vertical Turbine Pump               | \$ -          | \$ -       | \$ 82,400      | \$ 82,400     |
| 50  | 1    | Government Street & Hwy 471        | Brandon | MS    | 39042 | 65 Decorative Light Poles @ \$2,718 | \$ -          | \$ -       | \$ 181,970     | \$ 181,970    |
| 51  | 1    | 6577 Grants Ferry Road             | Brandon | MS    | 39042 | Fire Station 2                      | \$ 1,020,432  | \$ 12,360  | \$ -           | \$ 1,032,792  |
| 52  | 1    | 1058 Star Road                     | Brandon | MS    | 39042 | Fire Station 4                      | \$ 1,286,558  | \$ 12,360  | \$ -           | \$ 1,298,918  |
| 53  | 1    | 147 Kennedy Farm Parkway           | Brandon | MS    | 39042 | Fire Station 3                      | \$ 1,020,432  | \$ 120,510 | \$ -           | \$ 1,140,942  |
| 54  | 1    | 101 Caine Circle                   | Brandon | MS    | 39042 | Lift Station                        | \$ -          | \$ -       | \$ 154,500     | \$ 154,500    |
| 56  | 1    | 8190 Rock Way                      | Brandon | MS    | 39042 | Amphitheater Audio/Visual Equipment | \$ -          | \$ -       | \$ 484,921     | \$ 484,921    |
| 56  | 2    |                                    |         |       |       | Building A                          | \$ 11,872,317 | \$ 772,500 | \$ -           | \$ 12,644,817 |
| 56  | 3    |                                    |         |       |       | Building B                          | \$ 1,155,614  | \$ -       | \$ -           | \$ 1,155,614  |
| 56  | 4    |                                    |         |       |       | Building C                          | \$ 1,560,155  | \$ -       | \$ -           | \$ 1,560,155  |

City of Brandon

Statement of Values

12/31/2024 to 12/31/2025

| LOC | BLDG | ADDRESS                                   | CITY    | STATE | ZIP   | OCCUPANCY                                                                                             | BUILDING     | BPP       | OTHER PROPERTY | TOTAL        |
|-----|------|-------------------------------------------|---------|-------|-------|-------------------------------------------------------------------------------------------------------|--------------|-----------|----------------|--------------|
| 56  | 5    |                                           |         |       |       | Canopies/Awnings                                                                                      | \$ 103,000   | \$ -      | \$ -           | \$ 103,000   |
| 56  | 6    |                                           |         |       |       | Outdoor Seating                                                                                       | \$ 1,071,287 | \$ -      | \$ -           | \$ 1,071,287 |
| 56  | 7    |                                           |         |       |       | IT Equipment                                                                                          | \$ -         | \$ -      | \$ 33,537      | \$ 33,537    |
| 56  | 8    |                                           |         |       |       | Point of Sale System                                                                                  | \$ -         | \$ -      | \$ 180,283     | \$ 180,283   |
| 56  | 9    |                                           |         |       |       | Signs                                                                                                 | \$ -         | \$ -      | \$ 46,582      | \$ 46,582    |
| 56  | 10   |                                           |         |       |       | Spotlights-Lycian 1290 2KW Xenon XLT Long Throw Followspot                                            | \$ -         | \$ -      | \$ 48,375      | \$ 48,375    |
| 56  | 11   |                                           |         |       |       | Crowd Control Barricades                                                                              | \$ -         | \$ -      | \$ 15,987      | \$ 15,987    |
| 56  | 12   |                                           |         |       |       | Metal Detectors & Security Wands - Garrett PD 6500i Walk Through PN 116841 & Super Scanners PN1165190 | \$ -         | \$ -      | \$ 35,720      | \$ 35,720    |
| 56  | 13   |                                           |         |       |       | Radios and Earpieces - 10 CH DTR650                                                                   | \$ -         | \$ -      | \$ 7,756       | \$ 7,756     |
| 56  | 14   |                                           |         |       |       | Outdoor Furniture at VIP Area                                                                         | \$ -         | \$ -      | \$ 20,327      | \$ 20,327    |
| 56  | 15   |                                           |         |       |       | Miscellaneous Personal Property (i.e. TV's etc.)                                                      | \$ -         | \$ 10,300 |                | \$ 10,300    |
| 57  | 1    | Quarry Ballfield; 8601 Boyce              | Brandon | MS    | 39042 | Large Concession Stand                                                                                | \$ 365,650   | \$ -      | \$ -           | \$ 365,650   |
| 57  | 2    |                                           |         |       |       | Small Concession Stand 1                                                                              | \$ 350,200   | \$ -      | \$ -           | \$ 350,200   |
| 57  | 3    |                                           |         |       |       | Small Concession Stand 2                                                                              | \$ 350,200   | \$ -      | \$ -           | \$ 350,200   |
| 57  | 4    |                                           |         |       |       | Small Dugouts - 6 @ \$20,000 each                                                                     | \$ 123,600   | \$ -      | \$ -           | \$ 123,600   |
| 57  | 5    |                                           |         |       |       | Large Dugouts - 6 @ \$22,500 each                                                                     | \$ 139,050   | \$ -      | \$ -           | \$ 139,050   |
| 57  | 6    |                                           |         |       |       | Shade Structures - 6 @ \$52,000 each                                                                  | \$ 321,360   | \$ -      | \$ -           | \$ 321,360   |
| 57  | 7    |                                           |         |       |       | Synthetic Turf                                                                                        | \$ -         | \$ -      | \$ 412,000     | \$ 412,000   |
| 57  | 8    |                                           |         |       |       | Foul Poles                                                                                            | \$ -         | \$ -      | \$ 23,175      | \$ 23,175    |
| 57  | 9    |                                           |         |       |       | Fencing                                                                                               | \$ -         | \$ -      | \$ 155,530     | \$ 155,530   |
| 58  | 1    | 11 Crosswoods Road                        | Brandon | MS    | 39042 | New Lakebend Water Well (includes well equipment, chemical pumps, fencing,generator, and building     | \$ -         | \$ -      | \$ 499,035     | \$ 499,035   |
| 59  | 1    | Cannon Ridge, 476A Edgewood Xing          | Brandon | MS    | 39042 | Lift Station                                                                                          | \$ -         | \$ -      | \$ 61,800      | \$ 61,800    |
| 60  | 1    | Greenfield Crossing PT3, 658 Conti Drive  | Brandon | MS    | 39042 | Lift Station                                                                                          | \$ -         | \$ -      | \$ 61,800      | \$ 61,800    |
| 62  | 1    | Rivage, 70 Evelyn Lane                    | Brandon | MS    | 39042 | Lift Station                                                                                          | \$ -         | \$ -      | \$ 61,800      | \$ 61,800    |
| 63  | 1    | 311 Old Lakeland Drive                    | Brandon | MS    | 39042 | 500,000 Gallon Elevated Water Tank                                                                    |              |           | \$ 1,545,000   | \$ 1,545,000 |
| 64  | 1    | 181 Burnham Road                          | Brandon | MS    | 39042 | 500,000 Gallon Elevated Water Tank                                                                    |              |           | \$ 1,545,000   | \$ 1,545,000 |
| 65  | 1    | Cornerstone Drive at Grants Ferry Parkway | Brandon | MS    | 39042 | Lift Station                                                                                          |              |           | \$ 77,250      | \$ 77,250    |
| 66  | 1    | Near 783 Marquette Road                   | Brandon | MS    | 39042 | Lift Station                                                                                          |              |           | \$ 77,250      | \$ 77,250    |
| 67  | 1    | Off Busick Well                           | Brandon | MS    | 39042 | Lift Station                                                                                          |              |           | \$ 77,250      | \$ 77,250    |
| 68  | 1    | Across from 105 Kennedy Farm Parkway      | Brandon | MS    | 39042 | Concession/restroom building                                                                          | \$ 489,250   | \$ 15,450 |                | \$ 504,700   |

City of Brandon  
Statement of Values  
12/31/2024 to 12/31/2025

| LOC | BLDG | ADDRESS                                                   | CITY | STATE | ZIP | OCCUPANCY                 | BUILDING      | BPP          | OTHER PROPERTY | TOTAL         |
|-----|------|-----------------------------------------------------------|------|-------|-----|---------------------------|---------------|--------------|----------------|---------------|
| 69  | 1    | Quarry Maintenance Building; 8601<br>Boyce Thompson Drive |      |       |     | Shop/metal building/25x40 | \$ 60,000     | \$ -         | \$ -           | \$ 60,000     |
|     |      |                                                           |      |       |     |                           |               |              |                |               |
|     |      | TOTALS                                                    |      |       |     |                           | \$ 49,399,313 | \$ 3,984,349 | \$ 20,898,145  | \$ 74,281,807 |

Signature

Date

# City of Brandon

AGENCY CUSTOMER ID: \_\_\_\_\_



## FLOOD INSURANCE SELECTION / REJECTION

DATE (MM/DD/YYYY)  
12/10/2024

|                                         |                |                                                 |           |
|-----------------------------------------|----------------|-------------------------------------------------|-----------|
| AGENCY<br>Ross & Yerger Insurance, Inc. |                | CARRIER                                         | NAIC CODE |
| POLICY NUMBER                           | EFFECTIVE DATE | APPLICANT / NAMED INSURED(S)<br>City of Brandon |           |

### IMPORTANT NOTICE

Flood insurance is available under the National Flood Insurance Program (NFIP) in thousands of communities nationwide. It provides coverage for residential and non-residential buildings and their contents, in both high risk as well as low risk areas. Historically, about one quarter of all losses under the NFIP are in low risk areas.

Flooding is the largest single cause of natural disaster loss and damage in our country. The standard homeowners, dwelling or commercial property insurance policy typically excludes or does not otherwise provide coverage for flood damage. Purchasing separate flood insurance coverage will allow covered flood losses to be adjusted in a similar manner as losses from other perils in other property policies.

The Federal Emergency Management Agency (FEMA) advises that although federal disaster relief assistance is sometimes available after a flood, such financial assistance is typically in the form of a loan and must be repaid to the Government in addition to any other outstanding loans.

To the extent that NFIP and/or alternative market flood insurance is available for the property, as your insurance representative, we strongly recommend that you purchase flood insurance.

### SELECTION / REJECTION OF FLOOD INSURANCE COVERAGE

I understand that flood insurance coverage, either with NFIP or an alternative market, may be available for the property located at the address below. I understand that not all properties are eligible for NFIP coverage (non-participating community properties or coastal barrier resources system properties) and Loss of Income and/or Additional Living Expense coverage is not currently available from the NFIP. I select or reject coverage as indicated below.

I also understand that my selection / rejection of this coverage will apply to all future renewals, continuations and changes unless I notify you otherwise in writing.

#### TYPE OF COVERAGE

#### ACCEPT

#### REJECT

NFIP Building Coverage

☐☐

NFIP Contents / Personal Property

☐☐

Excess Building Coverage

☐☐

Excess Contents / Personal Property

☐☐

Alternative Market Primary Building Coverage

☐☐

Alternative Market Primary Contents Coverage

☐☐

Alternative Market Loss of Income or Additional Living Expense

☐☐

Applicant's Signature \_\_\_\_\_ Date \_\_\_\_\_

Address of Property \_\_\_\_\_

Producer \_\_\_\_\_ Date \_\_\_\_\_

# City of Brandon

## Equipment



### Basic Policy Information

**Policy Term:** 12/31/2024 - 12/31/2025  
**Carrier:** Travelers  
**A.M. Best Rating:** A++ XV  
**Admitted Status:** Admitted

**Premium: \$10,818.00**

### Coverage

### Limit

|                                  |             |
|----------------------------------|-------------|
| Scheduled/Miscellaneous Property | \$2,260,747 |
| Contractor's Equipment           | \$2,001,761 |
| Earthquake (Annual Aggregate)    | \$ 500,000  |

See Attached Equipment Schedules

### Terms

- Deductibles:
  - All Other Perils: \$1,000 Per Occurrence
  - Windstorm/Hail: \$1,000 Per Occurrence
  - Earthquake: \$50,000 Per Occurrence
- Coinsurance: 80%
- Perils: Special Excluding Flood
- Valuation: Actual Cash Value

### Includes

- Unscheduled Owned Equipment
  - Aggregate: \$30,000 Limit/Any One Item: \$10,000 Limit
- Leased/Rented Equipment: \$700,000 limit

### Forms/Endorsements/Exclusions (including but not limited to)

- |                                                        |                                                     |
|--------------------------------------------------------|-----------------------------------------------------|
| • Miscellaneous Property Coverage Form                 | • Flood Exclusion                                   |
| • Contractors Equipment Coverage Form                  | • Windstorm or Hail Deductible                      |
| • Earth Movement Deductible                            | • Electronic Vandalism Limitation and Other Changes |
| • Earth Movement Limit-Described Property or Locations | • Digital Assets Exclusion-Digital Currency         |



### Take Notice

- Premium based on the attached schedules.
- Values must meet coinsurance requirements to avoid claim payment penalty.
- Equipment values based on information provided by the insured & may not reflect the actual values.
- Flood is excluded.

Insured's Acceptance

☐ Accept ☐ Reject

**City of Brandon****Scheduled Property****12/31/2024 to 12/31/2025**

| <b>Description</b>                                       | <b>Amount</b> |
|----------------------------------------------------------|---------------|
| Covert transmitter & intelligence with 2 watt repeater   | \$7,662       |
| Body mic                                                 | \$4,482       |
| Intoxilyzer 5000                                         | \$6,268       |
| Brake lathe w/accessories bench                          | \$3,360       |
| PipeHunter Boss sewer cleaner w/ trailer and 40 gpm pump | \$36,445      |
| Sewer camera & equip mounted in '92 Chevy B32 van        | \$10,000      |
| Polaris SP 700                                           | \$7,350       |
| Air compressor Sullivan M900                             | \$12,225      |
| 4 generators at \$45k each                               | \$180,000     |
| 18 storm warning sirens and ples                         | \$200,000     |
| 41 policer car units @ \$16,200/each                     | \$664,200     |
| Police motorcar 2 @ \$5k each                            | \$10,000      |
| ClubCar golfcart                                         | \$4,000       |
| Magi itchen gas grill ATH900                             | \$3,400       |
| Top Hat 20' trailer tag000611                            | \$4,000       |
| Modulator electronic outdoor weather siren mod5020       | \$26,000      |
| 2010 Mangum MLT3060M light tower                         | \$7,288       |
| Pipehunter sewer cleaner model 7834                      | \$49,948      |
| PD Equip for 9 unmarked units \$5000 each                | \$45,000      |
| Polaris ATV                                              | \$14,882      |
| 2017 Golf Cart                                           | \$10,000      |
| Inspire 1 Pro Drone, Serial #W21ADB21020126              | \$4,797       |
| EZ Go TXT with Utility Bed Serial #60773                 | \$3,100       |
| PD Generator 100A/3P                                     | \$16,000      |
| FD 8.5x20 Trailer Tandem Axles                           | \$3,800       |
| 2020 Triple R 7x14 Trailer                               | \$1,850       |
| 2014 Equipment Trailer Cimline                           | \$47,499      |
| Underground BOSS 6834 Equipment Trailer                  | \$36,445      |

|                                                                 |          |
|-----------------------------------------------------------------|----------|
| Nighthawk X-Ray Device Viken Detection                          | \$48,700 |
| Yak Mat (qty 4)                                                 | \$6,000  |
| Covington-86579 Push Camera                                     | \$8,850  |
| J & J 2013 Trailer                                              | \$1,850  |
| 2007 EZ Go ST Sport II Cart                                     | \$5,600  |
| 2007 EZ Go ST Sport II Cart                                     | \$5,600  |
| 2007 EZ Go ST Sport II Cart                                     | \$5,600  |
| Club Car Carryall 300 Gas Utility Vehicle Serial #MC2121-176463 | \$9,786  |
| Club Car Carryall 500 Gas Utility Vehicle Serial #MA2046-127379 | \$10,914 |
| 2020 Bush Hog, Serial # 1HHHR1201620010                         | \$5,694  |
| 2021 Exmark 72", Serial # LZX921GKA72600                        | \$11,396 |
| 2021 Exmark 60", Serial # LZX801KGA60600                        | \$10,010 |
| 2020 Exmark, Serial # LZE751GKA524A2                            | \$8,085  |
| 2021 Bush Hog, Serial # 1HZR1210710002                          | \$18,380 |
| TK 72" Versa Flail Mower                                        | \$8,813  |
| Station 1 Kohler Power System                                   | \$18,500 |
| 2 Flowmeters 625                                                | \$13,620 |
| Leaf Collector Arm 800                                          | \$17,761 |
| Turfco Top Dresser LA2                                          | \$13,890 |
| Sreco Sewer Machine HV1800TR/L                                  | \$20,398 |
| Cushman Turkster 532-4                                          | \$8,700  |
| Woodchuck Brush Chipper IT26B0                                  | \$14,681 |
| Beuthling Asphalt Roller B200T                                  | \$13,495 |
| Toro Real Master Mower                                          | \$14,800 |
| Exmark Mower                                                    | \$6,943  |
| Exmark Mower Deck                                               | \$8,000  |
| Exmark 60" Deck M6040DT                                         | \$6,943  |
| Exmark 60" Deck TAG000396                                       | \$8,000  |
| Reelmaster Gangmower                                            | \$14,000 |
| Eall Master Gangmower TAG000395                                 | \$14,000 |
| Exmark 49" Deck TAG000403                                       | \$7,000  |
| Toro Workman TAG000412                                          | \$17,000 |
| Cushman TAG000411                                               | \$19,000 |
| Bush Hog TAG000394                                              | \$4,500  |

|                                                                                 |             |
|---------------------------------------------------------------------------------|-------------|
| Leeboy 300T Steel Wheel Roller                                                  | \$23,500    |
| American Leaf Collector                                                         | \$32,840    |
| Hurricane Leaf Machine                                                          | \$29,504    |
| Hydraulic Thumb Attachment                                                      | \$2,196     |
| Mulcher for Skid Steer, Model HM315C                                            | \$31,025    |
| Cummins PD Generator, Model C60KW                                               | \$36,622    |
| ITR America 307 Trackhoe, Serial # 0BCM01657                                    | \$9,441     |
| Exmark 72"                                                                      | \$11,395    |
| Exmark 72"                                                                      | \$11,395    |
| Deviney ES19068 6' Bush Hog                                                     | \$5,694     |
| Jacobsen LF510 Fairway Mower 2WD, Serial # 7008431                              | \$52,737    |
| Jacobsen LF510 Fairway Mower 2WD, Serial # 7008486                              | \$52,737    |
| Smithco Sand Star 1 Athletic Field Conditioner, Serial # 1CS0337                | \$22,158    |
| Smithco Sand Star 1 Athletic Field Conditioner, Serial # 1CS0338                | \$22,158    |
| Smithco Spray Star 1750 Spray Vehicle, Serial # 12021                           | \$40,370    |
| Bush Hog 3810 Right Wing Rotary Cutter, Serial # 1HFZR1210710002                | \$18,380    |
| DJI Mavic 2 Enterprise Advanced Drone and Fly Kit, Serial # 4GCCJCHR0B06K1      | \$6,969     |
| Woods BSS72 Box Scraper, Serial # 1398460                                       | \$1,935     |
| Bush Hog BH316 Cutter, Serial # 1HKMR1212305057                                 | \$4,751     |
| Yanmar UTV 6 Seater Longhorn, Model # YUC70LPXMR-H6, Serial # 5Y4AMG5E9MA100398 | \$18,430    |
|                                                                                 |             |
| TOTAL                                                                           | \$2,260,747 |

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**City of Brandon**  
**Contractor's Equipment Schedule**  
**12/31/2024 to 12/31/2025**

| <b>Description</b>                                                    | <b>Amount</b>      |
|-----------------------------------------------------------------------|--------------------|
| John Deere Backhoe                                                    | \$28,890           |
| Ford Tractor 6610                                                     | \$14,237           |
| Ford Tractor with bushog 3930                                         | \$13,730           |
| Backhoe 580 super l case                                              | \$38,000           |
| Ford backhoe 575D                                                     | \$32,950           |
| Kaboto tractor 307C                                                   | \$29,000           |
| Ford tractor D4G                                                      | \$11,000           |
| John Deere Gator tractor                                              | \$10,934           |
| CAT backhoe with bucket & fork                                        | \$54,496           |
| John Deere tractor 4x4 HPX                                            | \$7,900            |
| Kubota tractor                                                        | \$24,595           |
| New Holland tractor                                                   | \$22,000           |
| Ford tractor 4630                                                     | \$13,730           |
| Ty crop topdresser 3930                                               | \$13,000           |
| CAT 307C excavator                                                    | \$79,555           |
| CAT D4GX dozer                                                        | \$77,944           |
| John Deere tractor 307C                                               | \$16,353           |
| CAT backhoe loader 0EAT01074                                          | \$79,770           |
| Komatsu excavator PC35MR2                                             | \$43,168           |
| CAT 430E backhoe                                                      | \$101,284          |
| Holland tractor T5060                                                 | \$29,759           |
| Caterpillar 2715 Bushog w/deck                                        | \$14,659           |
| Kubota M9960HDC Tractor                                               | \$41,098           |
| Kubota LA1353A Loader                                                 | \$8,862            |
| Woods PF4448S Pallet Forks                                            | \$1,006            |
| Cimline 4720 Pavement crack sealer                                    | \$47,500           |
| Lee Boy 400 T Asphalt Roller                                          | \$48,000           |
| CAT259D Loader w/Forks,Bucket,BrushCut                                | \$59,360           |
| CAT 303 5E w/ Bucket (HD0141105674)                                   | \$41,291           |
| Hyundai Trackhoe                                                      | \$95,000           |
| 5 Metric Ton Mini Excavator Model 305E2 with Buckets & Pins           | \$61,658           |
| XHP Track Loader 4200LB Model 299D2 XPS with Bucket                   | \$70,978           |
| Kubota Tractor Model MX5200HST S#65256                                | \$22,837           |
| Kubota RTV-X900W-T, Serial # 30859                                    | \$11,632           |
| 2015 Komatsu Excavator, Serial #A10259                                | \$88,500           |
| 2015 Komatsu Crawler Dozer, Serial #31528                             | \$155,600          |
| 2018 Kubota Tractor, Serial #65256                                    | \$22,837           |
| 2017 MCEL Mode VX30-500 Vacuum Excavator, Serial #1M9FE1227HS284      | \$22,750           |
| Kubota RTV X900WL Serial #57089                                       | \$15,500           |
| New Holland Workmaster 105 Standard Cab Fast Pick with Loader, Serial | \$55,707           |
| 2021 New Holland Loader, Serial # NH1480685                           | \$55,707           |
| Kubota MX5400 HST Tractor with Diamond Plate Aluminum Canopy, Serial  | \$26,647           |
| 2022 Komatsu PC88MR-11 Hydraulic Excavator, Serial # 10445            | \$116,133          |
| 2022 Komatsu PC170LC-11 Hydraulic Excavator, Serial # 36321           | \$176,204          |
|                                                                       |                    |
| <b>TOTAL</b>                                                          | <b>\$2,001,761</b> |

Signature

Date

# City of Brandon

## Marketing Summary

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| Company        | Response                                                                           |
|----------------|------------------------------------------------------------------------------------|
| Chubb          | Declined: lack of sprinkler protection; amount of outdoor property; storm exposure |
| EMC            | Declined: not writing new municipality accounts                                    |
| Hartford       | Declined: type of property/age                                                     |
| Liberty Mutual | Declined: not writing municipalities in MS                                         |

# City of Brandon

## Self-Insured Exposure



| Quote                    | Coverage                                                                                                                                                                                                                                           |
|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <b>Abuse Liability.</b> Coverage for liability arising from sexual or physical acts of abuse against persons in the insured's care.                                                                                                                |
| <input type="checkbox"/> | <b>Active Shooter / Violent Event.</b> Coverage for claims arising out of a violent event such as a shooting and typically including coverages such as investigation, counseling, and crisis management expenses.                                  |
| <input type="checkbox"/> | <b>Aircraft / Aviation.</b> Coverage for liability and/or physical damage arising out of the use of manned or unmanned aircraft in your business.                                                                                                  |
| <input type="checkbox"/> | <b>Commercial Automobile.</b> Coverage for liability and/or physical damage arising out of the use of autos in your business.                                                                                                                      |
| <input type="checkbox"/> | <b>Cyber.</b> Coverage for allegations of loss of private information, violation of confidentiality, virus introduction, patent infringement and more.                                                                                             |
| <input type="checkbox"/> | <b>Directors &amp; Officers Liability.</b> Coverage for corporate directors and officers against claims brought by stakeholders, alleging loss due to mismanagement.                                                                               |
| <input type="checkbox"/> | <b>Employed Lawyer's Professional Liability.</b> Coverage for lawyers who are employed by corporations rather than law firms for professional services provided as in house counsel and exposures arising from moonlighting and pro bono services. |
| <input type="checkbox"/> | <b>Employee Dishonesty.</b> Coverage for dishonest acts (theft) by employees.                                                                                                                                                                      |
| <input type="checkbox"/> | <b>Employment Practices Liability.</b> Coverage for claims brought by employees or governmental entities (EEOC) alleging wrongful discharge, discrimination, or certain types of harassment.                                                       |
| <input type="checkbox"/> | <b>Fiduciary Liability.</b> Coverage for liability arising from allegations of mismanagement or failure to prudently manage employee benefit plans and trusts.                                                                                     |
| <input type="checkbox"/> | <b>Flood.</b> Coverage for direct loss or damage by flood to buildings and their contents.                                                                                                                                                         |
| <input type="checkbox"/> | <b>General Liability.</b> Coverage for bodily injury or property damage caused by an accident due to occupancy of premises, operations, products, or completed operations.                                                                         |
| <input type="checkbox"/> | <b>International.</b> Multiple coverages for companies conducting business outside the USA.                                                                                                                                                        |
| <input type="checkbox"/> | <b>Kidnap &amp; Ransom / Extortion.</b> Coverage for kidnappings and other events through a combination of financial indemnification and expert crisis management.                                                                                 |
| <input type="checkbox"/> | <b>Ocean Cargo.</b> Coverage for transportation of goods/merchandise by vessels crossing both foreign and domestic waters; can also include any inland or aviation transit associated with the shipment.                                           |
| <input type="checkbox"/> | <b>Pollution / Environment Impairment Liability.</b> Coverage for pollution exposure associated with insured's property and operations, including costs of cleanup and remedial or corrective action.                                              |
| <input type="checkbox"/> | <b>Product Recall.</b> Provides coverage for expenses of recalling a potentially defective product including recall communications, product retrieval and disposal.                                                                                |
| <input type="checkbox"/> | <b>Professional Liability.</b> Coverage designed to protect the professional from actions that stem from their professional capacity and training.                                                                                                 |
| <input type="checkbox"/> | <b>Umbrella / Excess Liability.</b> Provides additional limits for coverages such as general liability, automobile liability, and employers' liability.                                                                                            |
| <input type="checkbox"/> | <b>Workers' Compensation and Employers' Liability.</b> Coverage for injuries to employees in compliance with state statutes and other employers' liability for employee injuries not covered by workers' compensation laws.                        |

Insured's Acceptance

☐ Quote Desired for Selected Coverages ☐ Reject All

**Actual Cash Value.** Property insurance loss settlement calculated as replacement value minus depreciation.

### Auto Coverage Symbols

- |                                          |                                                                     |
|------------------------------------------|---------------------------------------------------------------------|
| 1 – Any “Auto”                           | 2 – Owned “Autos” Only                                              |
| 3 – Owned Private Passenger “Autos” Only | 4 – Owned “Autos” Other than Private Passenger “Autos” Only         |
| 5 – Owned “Autos” Subject to No-Fault    | 6 – Owned “Autos” Subject to UM Law                                 |
| 7 – Specifically Described “Autos”       | 8 – Hired “Autos” Only                                              |
| 9 – Non-Owned “Autos” Only               | 10 – Custom Definition of “Autos” as Specifically Defined in Policy |

**Basic Form.** Property coverage that covers only the specific perils of fire, lightning, explosion, smoke, windstorm, hail, riot, civil commotion, aircraft, vehicles, vandalism, sprinkler leakage, sinkhole collapse, and volcanic action.

**Claims-made Coverage.** Coverage for liability claims that are first made against the insured during the policy period for covered events that occur on or after the retroactive date and before the end of the policy period.

**Coinsurance.** Condition requiring maintenance of limits at least equal to a stipulated percentage of value in order to collect partial losses in full; otherwise, a penalty is applied to the amount of loss based on a proportionate formula of the amount of insurance carried divided by the amount of insurance required to be carried.

**Collision.** Coverage for the loss resulting from the striking of another object by a moving vehicle.

**Comprehensive.** An “all-risk” type of physical damage protection for automobiles including theft but excluding loss by collision or upset.

**Consent to Settle.** A provision that typically appears in professional liability policies requiring the insurance company to secure the insured’s permission to settle a claim or lawsuit. It allows the insured to have control over an action that could affect his or her reputation.

**Continuity Date.** Used to exclude incidents that occurred prior to the application for coverage that are known to the organization.

**Duty to Defend.** A provision in commercial and personal liability insurance policies where the insurer has the right and duty to defend lawsuits against the insured, even when those suits are considered false, groundless, or fraudulent.

**Hammer Clause.** An informal title for a provision that is a modification of a consent-to-settle clause. If an insured does not give permission to settle a suit, the insurer can cap any subsequent payment to the amount the insurer originally offered to pay and/or it may limit or eliminate an insurer’s obligation to continue to defend a lawsuit.

**Hired Auto.** A rented or borrowed vehicle.

**Non-Owned Auto.** Any vehicle that is not owned, borrowed, or leased by the insured, and which is used primarily for a business purpose.

**Occurrence Basis Coverage.** Provides coverage for liability claims occurring during the policy period, regardless of when the claim is submitted to the insurer.

**Ordinance or Law Coverage.** Provides coverage for increased costs associated with bringing property up to current building codes after a loss. Can include coverage to demolish undamaged parts of the building, remove debris, and the increased cost of construction.

**Prior & Pending Litigation Date.** Excludes coverage for claims pending prior to this date and subsequent claims based on the same facts or circumstances.

**Replacement Cost.** When used in property insurance contracts, this is the amount it would take to replace the property with like property of the same quality and construction. No deduction is made for depreciation or obsolescence.

**Retroactive Date.** The earliest date for which coverage is afforded under a claims-made form. Usually, the effective date of the first year of such policy form provided to the insured.

**Special Form.** A property coverage form protecting insureds from all causes of physical damage loss unless otherwise limited or excluded.

# City of Brandon

## Program Summary



| Coverage                   | 2023/2024<br>Expiring<br>Premium | 2024/2025<br>Renewal<br>Premium |
|----------------------------|----------------------------------|---------------------------------|
| Automobile Physical Damage | \$ 28,920.00 *                   | \$ 33,072.00                    |
| Property                   | \$183,559.00                     | \$219,451.00                    |
| Equipment                  | \$ 10,261.00                     | \$ 10,818.00                    |
| <b>TOTAL</b>               | <b>\$222,740.00</b>              | <b>\$263,341.00</b>             |

\*Does not include additional premium for endorsements adding 9 vehicles and 2 trailers. We have not yet received.

### **Payment Plan Options:**

- Direct bill. Current payment plan is quarterly installments.

Insured's Acceptance

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Printed Name \_\_\_\_\_ Date

This proposal is for illustrative purposes only and is not a complete explanation of the policies. It is intended to provide a general review of the coverages quoted. Please remember that only your insurance policies give you the actual terms, conditions, exclusions and amounts of your coverages.

Ross & Yerger Insurance, Inc. may receive commission and/or profit sharing on policies placed with insurance companies.



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 12/10/2024  
SUBJECT: **AWARD BID - TENNIS COURT REHAB**

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Consideration to award the bid for the Tennis Court Rehabilitation Project to the only bidder, Australian Court Works, in the amount of \$166,000.00.

**ATTACHMENTS:**

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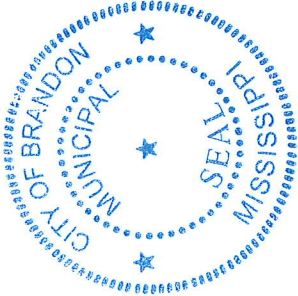
1. Tennis Rehab Bid Tab
2. Tennis Court Rehab - Australian Courtworks Bid
3. Tennis Facilities Rehab POP

Tennis Facilities Rehabilitation  
Bid # 2024-19  
November 26, 2024 - 1:00 p.m.

| BIDDER                 | Cert of Responsibility | BID BOND               | ADDENDUM | TOTAL BID    |
|------------------------|------------------------|------------------------|----------|--------------|
| Australian Court Works | 08499-MC               | Arch Insurance Company | n/a      | \$166,000.00 |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |
|                        |                        |                        |          |              |

This is to certify that the above is a true and accurate tabulation of bids received on  
November 26, 2024

  
Rebecca Pevey, Deputy City Clerk



**PROPOSAL**

Proposal of Australian Courtworks (hereinafter called "BIDDER"), organized and existing under the laws of the State of Mississippi doing business as a Corporation (corporation, partnership, limited liability company, or individual) to **CITY OF BRANDON, MISSISSIPPI**, (hereinafter called "OWNER"). In compliance with your advertisement for Bids, BIDDER, hereby proposes to perform all WORK for construction of

**"TENNIS FACILITIES REHABILITATION"**

in strict accordance with the CONTRACT DOCUMENTS, within the time set forth herein, and at the prices stated below. By submission of the BID, each BIDDER certifies, and in the case of a joint BID each party thereto certifies as to his own organization, that this BID has been developed independently, without consultation, communication or agreement as to any matter relating to this BID with any other BIDDER or with any competitor.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in a written "NOTICE TO PROCEED" and to fully complete the Project within 90 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter as provided for elsewhere in these CONTRACT DOCUMENTS.

BIDDER ACKNOWLEDGES receipt of the following ADDENDA:

|                    |             |
|--------------------|-------------|
| NUMBER: <u>N/A</u> | DATE: _____ |
| NUMBER: _____      | DATE: _____ |
| NUMBER: _____      | DATE: _____ |
| NUMBER: _____      | DATE: _____ |



Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to this bid.

BIDDER understands that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby proposes to perform any increased or decreased quantities of work at the Unit Price Bid.

In accordance with the requirements of the Plans, Specifications and Contract Documents, BIDDER proposes to furnish all necessary materials, equipment, labor, tools and other means of construction and to construct the Project in accordance with the Contract Documents within the specified Contract Time for the following Unit Prices specified.

BIDDER further agrees to execute the contract agreement as bound herein within ten (10) days after receipt of contract forms from the OWNER.

BIDDER agrees to pay as liquidated damages the amount provided herein for each consecutive calendar day after the Contract completion date specified in a written "NOTICE TO PROCEED" that he fails to complete the work unless the Contract Time is extended by a written Change Order.

BIDDER also proposes to execute a Performance Bond and a Payment Bond, as shown in the Specifications, each in an amount of not less than **one hundred percent (100%)** of the total of the Base Bid. These Bonds shall not only serve to guarantee the completion of the work on the BIDDERS part, but also to guarantee the excellence of both workmanship and materials until the work is finally accepted.

BIDDER encloses a Bid Bond or Certified Check for 5% of Base Bid Amount DOLLARS

(\$ Bid Bond) and hereby agree that in case of failure to execute the Contract and furnish the required Bonds within (10) days after the Receipt of Contract Forms, the amount

of this Certified Check or Bid Bond will be forfeited to the OWNER, as liquidated damages arising out of his failure to execute the Contract as proposed.

It is understood that in case BIDDER is awarded the work, the Certified Check or Bid Bond submitted as Bid security will be returned as stipulated in the Specifications.

Further, the BIDDER agrees to abide by the requirements under Executive Order No. 11246, as amended, including specifically the provision of the Equal Opportunity Clause set forth in the Federal Requirements, if applicable.

The low BIDDER shall supply the names and address of major MATERIAL SUPPLIERS AND SUBCONTRACTORS when required to do so by the OWNER.

Inspection trips for prospective BIDDERS will be coordinated thru OWNER prior to submission of proposal.

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for the following unit prices or base bid amount: **SEE PAGE C-5 FOR BID ITEMS.**

**NOTES:**

1. Unit price amounts are to be shown in figures where indicated. Where a discrepancy in the unit price and the extension of any items occurs, the unit price will govern.
2. Unit prices shall include all labor, materials, bonding, shoring, removal, overhead, profit, insurance, etc., to cover the finished work of the several kinds called for.
3. Any erasure, change or alteration of any kind must be initialed by the BIDDER.
4. Bid prices shall include sales tax and all other applicable taxes and fees.
5. Any item of work not specified on the Proposal as a separate pay item or indicated as an absorbed cost in a pay item but which is incidental to completion of the work shall be considered as an absorbed cost with full compensation included in the unit price bid for the particular item involved.

6. OWNER reserves the right to award any combination of base and additive alternate bids (if any) it deems advantageous and in the event that all specified bid item units are lump sum (LS), the OWNER reserves the right to delete any such item or combination of such items from the project. The OWNER further reserves the right to delete any item or items desired from the Bid Schedule after the Contract has been awarded. Any deletions, if any made, shall be by Change Order and BIDDER hereby agrees to accept such Change Orders.

BID FORM  
CITY OF BRANDON, MISSISSIPPI  
TENNIS FACILITIES REHABILITATION  
AUGUST 2024  
WEI NO. 101.2400185.000

| ITEM NO.                                         | DESCRIPTION                              | UNIT | QTY. | UNIT COST   | TOTAL COST          |
|--------------------------------------------------|------------------------------------------|------|------|-------------|---------------------|
| <b>Shiloh Park</b>                               |                                          |      |      |             |                     |
| 1                                                | Mobilization                             | LS   | 1    | \$1,000.00  | \$1,000.00          |
| 2                                                | Shiloh Park Post Tension Slab Repair     | LS   | 1    | \$1,000.00  | \$1,000.00          |
| 3                                                | Shiloh Park Court Resurfacing            | LS   | 1    | \$25,200.00 | \$25,200.00         |
| 4                                                | Pickleball Net                           | EA   | 6    | \$2,800.00  | \$2,800.00          |
| <b>Shiloh Park Subtotal</b>                      |                                          |      |      |             | <b>\$30,000.00</b>  |
| <b>City Park</b>                                 |                                          |      |      |             |                     |
| 1                                                | Mobilization                             | LS   | 1    | \$3,000.00  | \$3,000.00          |
| 2                                                | City Park (3-Court Battery) Resurfacing  | LS   | 1    | \$63,000.00 | \$63,000.00         |
| 3                                                | City Park (4-Court Battery) Resurfacing  | LS   | 1    | \$55,000.00 | \$55,000.00         |
| 4                                                | City Park (Jr. Tennis Court) Resurfacing | LS   | 1    | \$10,000.00 | \$10,000.00         |
| 5                                                | Tennis Net                               | EA   | 7    | \$3,600.00  | \$3,600.00          |
| 6                                                | Pickleball Net                           | EA   | 3    | \$1,400.00  | \$1,400.00          |
| <b>City Park Subtotal</b>                        |                                          |      |      |             | <b>\$136,000.00</b> |
| <b>Shiloh Park Subtotal + City Park Subtotal</b> |                                          |      |      |             | <b>\$166,000.00</b> |

RESPECTFULLY SUBMITTED BY: Australian Courtworks

(PLEASE PRINT)

SIGNATURE:

*Zach Nalder*

NAME AND TITLE:

*Zachary Nalder - Vice President*

(PLEASE PRINT)

ADDRESS:

*1450 Hwy 471  
Ste A  
Brandon, MS 39047*

PHONE NUMBER:

*601-825-1108*

CERTIFICATE OF RESPONSIBILITY NO.

*# 08499*

(SEAL) IF BY CORPORATION

**CORPORATE CERTIFICATE**

(To be executed if BIDDER is a Corporation)

I, Zachary Nalder certify that I am the Secretary of the Corporation named as CONTRACTOR in the foregoing Proposal; that Zachary Nalder who signed said Proposal on behalf of the CONTRACTOR, was then Vice President of said Corporation; that said Proposal was duly signed for and in behalf of said Corporation by authority of its governing body and is within the scope of its corporate powers.

Name: Zachary Nalder

Title: Vice President

Signature: Zah Nalder

(CORPORATE SEAL)



**NON-COLLUSION AFFIDAVIT**

(TO BE EXECUTED IN DUPLICATE)

STATE OF MISSISSIPPI

COUNTY OF Rankin

I, Zachary Nalder  
(name of person signing affidavit)

individually, and in my capacity as Vice President  
(title)

of Australian Courtworks  
(name of firm, partnership, limited liability company, or corporation.)

being duly sworn, on oath do depose and say as follows:

(a) That Australian Courtworks Bidder on the "TENNIS FACILITIES REHABILITATION" for City of Brandon, Mississippi, has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its officers, partners, employees or principal owners.

(b) further, that neither said legal entity nor any of its directors, officers, partners, principal owners or managerial employees are currently debarred from bidding on public contracts by the State of Mississippi or any of its agencies; or by one or more of the other states or any of their agencies; or by the Federal Highway Administration.

Signature Zek Nalder

Title Vice President

(SEAL)

Sworn before me this 20<sup>th</sup> day of Nov., 2024.

Keri Crotwell, Notary Public

My commission expires 8/25/25



**NOTE: FAILURE TO PROPERLY SIGN AND NOTARIZE THIS AFFIDAVIT WILL DISQUALIFY THE BID.**

**NON-COLLUSION AFFIDAVIT**  
(TO BE EXECUTED IN DUPLICATE)

STATE OF MISSISSIPPI  
COUNTY OF Rankin

I, Zachary Nalder  
(name of person signing affidavit)

individually, and in my capacity as Vice President  
(title)

of Australian Courtworks  
(name of firm, partnership, limited liability company, or corporation.)

being duly sworn, on oath do depose and say as follows:

(a) That Australian Courtworks Bidder on the "TENNIS FACILITIES REHABILITATION" for City of **Brandon, Mississippi**, has not either directly or indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this contract; nor have any of its officers, partners, employees or principal owners.

(b) further, that neither said legal entity nor any of its directors, officers, partners, principal owners or managerial employees are currently debarred from bidding on public contracts by the State of Mississippi or any of its agencies; or by one or more of the other states or any of their agencies; or by the Federal Highway Administration.

Signature Zach Nalder

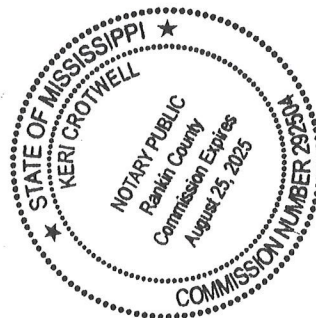
Title Vice President

(SEAL)

Sworn before me this 20<sup>th</sup> day of Nov., 2024.

Keri Crotwell, Notary Public

My commission expires 8/25/25



**NOTE: FAILURE TO PROPERLY SIGN AND NOTARIZE THIS AFFIDAVIT WILL  
DISQUALIFY THE BID.**

## BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That Australian Courtworks, Incorporated  
(Name of Contractor)

1450 Highway 471, Suite A, Brandon , MS 39042

(Address of Contractor)

a Corporation hereinafter called "Principal", and  
(Corporation, Partnership, Limited Liability Company or  
Individual)

Arch Insurance Company hereinafter called "Surety",  
(Name of Surety)

are held and firmly bound unto **CITY OF BRANDON, MISSISSIPPI**, hereinafter called "**OWNER**" in the penal sum of 5% of Total Bid, for the payment of which sum well and truly to be made, we bind ourselves, successors, and assigns, jointly and severally, firmly by these presents. Signed, this the 26th day of November, 2024. The Condition of the above obligation is such that whereas the Principal has submitted to **CITY OF BRANDON, MISSISSIPPI** a certain BID, attached hereto and hereby made a part thereof to enter into a contract in writing, for the construction of:

### "TENNIS FACILITIES REHABILITATION"

NOW, THEREFORE,

- (a) If said BID shall be rejected, or,
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract on the Contract form as attached hereto (properly completed in accordance with said BID) and shall furnish BONDS for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection herewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such BID; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these present to be signed by their officers, the day and year first set forth above.





Australian Courtworks, Incorporated

(L.S.)

Arch Insurance Company

Principal

Surety

By: Maj Nalla - President

By: Braxton Davis Brumfield, Attorney-in-Fact

**IMPORTANT:**

Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

*This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.*

### POWER OF ATTORNEY

#### Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

**Braxton Davis Brumfield, Jason S. Hollis, Jerry G. Veazey, Jr., Peggy L. Jackson, Stephen Wesley Price, Jr., Taylor Leggett and Trina Cobb of Jackson, MS (EACH)**

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds In order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"**VOTED**, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

**VOTED**, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. **In Testimony Whereof**, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 30<sup>th</sup> day of October, 2024.

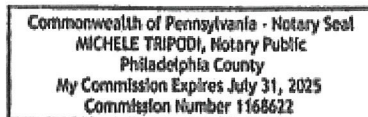
#### Attested and Certified

*Regan A. Shulman*

Regan A. Shulman, Secretary

STATE OF PENNSYLVANIA SS  
COUNTY OF PHILADELPHIA SS

I, **Michele Tripodi**, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Arch Insurance Company

*Stephen C. Ruschak*

Stephen C. Ruschak, Executive Vice President

*Michele Tripodi*

Michele Tripodi, Notary Public  
My commission expires 07/31/2025

#### CERTIFICATION

I, **Regan A. Shulman**, Secretary of the Arch Insurance Company, do hereby certify that the attached **Power of Attorney dated October 30, 2024** on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

**IN TESTIMONY WHEREOF**, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 26<sup>th</sup> day of November, 2024.

*Regan A. Shulman*

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

**PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:**

Arch Insurance Company Claims Department  
Surety Claims  
P.O. Box 542033  
Omaha, NE 68154  
[suretyclaims@archinsurance.com](mailto:suretyclaims@archinsurance.com)



**To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at [SuretyAuthentic@archinsurance.com](mailto:SuretyAuthentic@archinsurance.com)  
Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.**



# AFFIDAVIT

## PROOF OF PUBLICATION

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

### STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 30TH DAY OF OCTOBER, 2024, personally came Marcus Bowers, publisher of the Rankin County News,

#### ADVERTISEMENT FOR BIDS

NOTICE is hereby given that the City of Brandon will receive sealed bids from qualified Bidders for the following Project:

#### TENNIS FACILITIES REHABILITATION

The contract time for the work included in this contract is Ninety (90) Calendar Days. The Contract will be subject to Liquidated Damages of Five Hundred Dollars (\$500.00) per calendar day for each day in default after the stipulated completion date. The contract time will begin on the date specified in the written Notice to Proceed.

Sealed bids will be received by the City of Brandon at the City Clerk's Office, 1000 Municipal Drive, Brandon, MS 39042 until 1:00 p.m. local time on November 26, 2024, and shortly thereafter publicly opened, read aloud, and recorded. Contractors have the option of submitting bids in a sealed envelope or through [www.centralbidding.com](http://www.centralbidding.com). Registration and a valid email address are required for electronic bid submission. Further instructions are provided in the Contract Documents package.

Bidders must be qualified under Mississippi State law and possess a Certificate of Responsibility issued by the Mississippi State Board of Public Contractors. This Project is expected to exceed \$50,000, therefore the Certificate of Responsibility Number shall be written on the outside of the sealed bid envelope. For electronic bids, the COR information may be submitted as an attachment with the electronic bid submittal. All bids shall be in compliance with and subject to the guidelines and requirements of Mississippi Code of 1972 as annotated and amended.

Mississippi has a reciprocal preference law. Mississippi Code 31-3-21 requires that a copy of any non-resident bidder's current state law pertaining to its treatment of non-resident contractors be submitted at the time the bid is submitted, or that bid shall not be considered further. Any preference an out of state bidder would have had in his home state shall be applied in a reciprocal manner.

Each bidder must deposit with his bid a Bid Bond or Certified Check in an amount equal to five percent (5%) of the total bid payable to City of Brandon as bid security. Prior to the start of work, the successful bidder shall furnish a Proof of Insurance, along with Performance and Payment Bonds in the amount of 100% of the contract amount awarded. Attorneys-in-fact who sign Bid Bonds or Payment

Bonds and Performance Bonds must file with each bond a certified and effective dated copy of their Power of Attorney. Bidders shall also submit a current financial statement if requested by the City of Brandon.

Plans, Specifications, and Contract Documents are on file and open to public inspection at the City Clerk's Office, 1000 Municipal Drive, Brandon, MS 39042. Bid Documents will contain instructions for bidding by both sealed envelope and electronic means. Bidders are cautioned to read all instructions carefully.

Bid documents are being made available via paper copy or digital copy through [www.centralbidding.com](http://www.centralbidding.com). Plans can be viewed for no charge or physically purchased at this website location. All plan holders are required to have a valid e-mail address to register for an account and log in at [www.centralbidding.com](http://www.centralbidding.com). Purchased bid documents are non-refundable and must be purchased through the website.

The City of Brandon reserves the right to determine responsible bidders, responsive bids, the lowest and best bid, reject and all bids, award to the bidder believed most advantageous to the City of Brandon, and to waive any informalities in the bids and bidding process.

The BID SCHEDULE may be examined at the following location:

A. Mississippi Procurement Technical Assistance Program (MPTAP) Mississippi Development Authority, Minority & Small Business Development, Woolfolk Building, 501 North West Street, Suite B 01, Jackson, MS 39201

Minority and women's business enterprises are solicited to bid on this contract as prime contractors and are encouraged to make inquiries regarding potential subcontracting opportunities and equipment, material, and/or supply needs.

October 23, 30, 2024  
#1338

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

#### ADVERTISEMENT FOR BIDS

#### TENNIS FACILITIES REHABILITATION

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

Vol 177 No. 16 on the 23rd day of October, 2024

Vol 177 No. 17 on the 30th day of October, 2024

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned  
Marcus Bowers this 30th day of October, 2024

Frances Conger, Notary Public  
FRANCES CONGER

My Commission Expires: January 25, 2026

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

639 words at 22 per word..... \$140.58

Proof of Publication ..... 3.00

**TOTAL**..... **\$143.58**



## Rebecca Pevey

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**From:** Agency Bid Bank <agencybidbank@mississippi.org>  
**Sent:** Wednesday, October 23, 2024 10:21 AM  
**To:** Rebecca Pevey  
**Subject:** MPTAP Bid Submission -- 10/23/2024 10:20 AM

**CAUTION:** This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**Thank you for your bid submission on 10/23/2024 10:20 AM.**

**Please Keep this Confirmation for your Records**

User: rpevey@brandonms.org (Rebecca Pevey)  
Agency: City of Brandon  
Division:

Bid Number: 13431-20241023101342  
Alternate Bid Number (if applicable): 2024-19  
Bid Due Date and Time: 11/26/2024 1:00:00 PM  
NIGP Number: 91265  
NIGP Description: Constr. General Services, Maint. & Repair, Tennis/Sport Court  
Major Procurement Category: CONSTRUCTION  
Sub Procurement Category: CONSTRUCTION - SERVICES  
Pre-Bid Conference: False  
Pre-Bid Conference Date and Time: N/A  
Pre-Bid Description (if applicable): N/A  
Bid Description: Tennis Facilities Rehabilitation  
File attached: True  
File Attachment Generated File Name: 13431-20241023101342.docx  
File Attachment Description (if applicable): Advertisement For Bid

Thank you for your bid submission. Your bid has been registered with our system, and the MPTAP administrator has been notified of your bid.

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Confidentiality Note: The Mississippi Development Authority (MDA) is committed to ensuring complete confidentiality of information for our customers. To this end, the information contained in this e-mail and/or document(s) attached is for the exclusive use by the individual named above and/or their organization and may contain confidential, privileged and non-disclosable information. If you are not the intended recipient, please refrain from reading, photocopying, distributing or otherwise using this e-mail or its contents in any way. If you have received this transmission in error, please notify me immediately. (MDA-2012)

This email message is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message

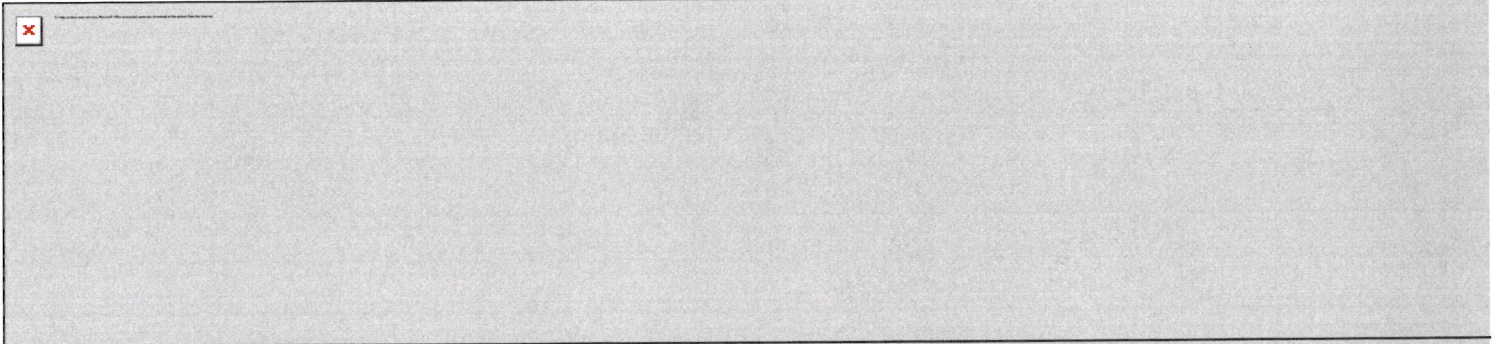


## Rebecca Pevey

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**From:** administrator@centralauctionhouse.com  
**Sent:** Wednesday, October 23, 2024 10:11 AM  
**To:** Rebecca Pevey  
**Subject:** Central Bidding - New Listing Posted

**CAUTION:** This email originated from outside of the company. Do not click links or open attachments unless you recognize the sender and know the content is safe.



\*\*\* AUTOMATED EMAIL \*\*\* DO NOT REPLY \*\*\*

Title: Tennis Facilities Rehabilitation  
Agency: City of Brandon  
End Date/Time: 26-Nov-2024 1:00:00 PM CST  
Created by: COBRP

This email is to confirm that your new listing has been posted successfully to Central Bidding. To manage your new listing, make changes, add addenda, follow the steps below:

- Sign into your Central Bidding account, go to My CP, and select My Listings from the left navigation menu.
- Once in My Listings, select the link labeled "Edit Listing/Add Addendum" to make changes or add addenda.
- Once the date/time has expired on your listing, return to My Listings to view any electronic submissions that were submitted through Central Bidding.

For help with any part of the process, contact Central Bidding Support at [info@centralbidding.com](mailto:info@centralbidding.com)

Central Bidding

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This email was generated on: 23-Oct-2024 10:08:45 AM CDT  
Email ID: 312





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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 12/06/2024  
**SUBJECT: IIMC EXECUTIVE COMMITTEE**

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Consideration to approve the out-of-state travel of City Clerk Mary Ann Hess, the Immediate Past IIMC President, to attend the IIMC Executive Committee Meeting in Rancho Cucamonga, CA on February 19-23, 2025. All travel expenses will be paid by the International Institute of Municipal Clerks.

**ATTACHMENTS:**

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None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 12/06/2024  
**SUBJECT: IIMC ANNUAL CONFERENCE**

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Consideration to approve travel for City Clerk Mary Ann Hess to attend the International Institute of Municipal Clerks (IIMC) Annual Conference in St. Louis, Missouri on May 15-22, 2025. IIMC will pay all hotel expenses and for the Board meetings on May 15-17, 2025.

**ATTACHMENTS:**

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None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 11/12/2024  
SUBJECT: **CONSIDERATION TO APPROVE: A. DOCKET OF CLAIMS FOR D**

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Consideration to approve:

- a. Docket of Claims for December 16, 2024
- b. Fox Everett claims released on November 13, 2024.
- c. Electronic fund transfers for November 2024.

### **ATTACHMENTS:**

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- 1. Docket\_12-16-2024
- 2. November 2024 Memo to the Board
- 3. Fox Everett 12132024





City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name                   | PO# | Invoice#                         | Description                                     | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|-------------------------------|-----|----------------------------------|-------------------------------------------------|-------------|-----------------------|---------------|
| 98633  | 2394    | 001-000<br>AFLAC              |     | 323205                           | DEC 2024<br>ACC/HOSP/STD INS                    | 001-000-156 | 3                     | \$48.48       |
| 98638  | 4011    | AMERICAN UNITED LIFE INS. CO. |     | 11/19/2024                       | BASIC INS- DEC<br>2024                          | 001-000-157 | 3                     | \$102.12      |
|        |         |                               |     | G00611669-<br>0001-000-DEC<br>24 | DEC 2024 VOL<br>TERM LIFE INS                   | 001-000-120 | 3                     | \$30.24       |
|        |         |                               |     | BBA INS-<br>647836               | CANCER<br>INSURANCE DEC<br>2024                 | 001-000-125 | 3                     | \$468.37      |
| 98641  | 2386    | BAY BRIDGE ADMINISTRATORS LLC |     | 12/12/2024                       | FLOWER FUND-<br>DEC 2024                        | 001-000-155 | 3                     | \$1,547.43    |
| 98652  | 676     | CITY OF BRANDON               |     | 12/12/2024                       | P & P/LIFE<br>INSURANCE-DEC<br>2024             | 001-000-159 | 3                     | \$92.57       |
| 98655  | 260     | COLONIAL LIFE & ACCIDENT      |     | 12/12/2024                       | NOV 2024-SPECIAL<br>ASSESSMENTS                 | 001-000-127 | 3                     | \$153.00      |
| 98668  | 799     | DPS FUND #3734                |     | 12/05/2024-A                     | DEC 2024-<br>MEDICAL AND<br>DENTAL INS          | 001-000-128 | 3                     | \$2,428.74    |
| 98679  | 2002    | FOX-EVERETT/COB               |     | 12/10/2024                       | NOV 2024-SPECIAL<br>ASSESSMENTS                 | 001-000-129 | 3                     | \$527.30      |
| 98700  | 8051    | LORI SCHULER                  |     | 11/15/24                         | SECURITY FOR<br>EVENT 11/07/2024-<br>11/08/2024 | 001-000-330 | 3                     | \$1,484.00    |
| 98709  | 12735   | MS ATTORNEY GENERAL'S OFFICE  |     | 12/05/2024                       | NOV 2024-<br>TRAFFICKING                        | 001-000-116 | 3                     | \$78,755.00   |
| 98728  | 1224    | RANKIN CO SUPERVISORS         |     | 12/05/2024                       | NOV 2024-VICTIMS<br>OF HUMAN<br>TRAFFICKING     | 001-000-117 | 3                     | \$5,082.66    |
| 98731  | 2540    | RELIANCE STANDARD             |     | VPL301515-                       | NOV 2024-LAW<br>LIBRARY                         | 001-000-511 | 3                     | \$510.00      |
|        |         |                               |     | Page 1 of 46                     | LTD INS- NOV 24                                 | 001-000-330 | 3                     | \$700.00      |
|        |         |                               |     |                                  |                                                 | 001-000-330 | 3                     | \$195.00      |
|        |         |                               |     |                                  |                                                 | 001-000-154 | 3                     | \$699.09      |



City of Brandon

Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check#               | Vendor# | Vendor Name                        | PO#   | Invoice#            | Description                                                                                                                                                                                                       | GL Acct#                   | vhawkins<br>Acct Per. | Detail Amount      |
|----------------------|---------|------------------------------------|-------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|--------------------|
| 98743                | 838     | STATE TREASURER                    |       | NOV 2024            |                                                                                                                                                                                                                   |                            |                       |                    |
|                      |         |                                    |       | 12/05/2024          | NOV 2024-COURT ASSESSMENTS                                                                                                                                                                                        | 001-000-330                | 3                     | \$16,416.50        |
| 98759                | 12364   | UNUM INSURANCE COMPANY             |       | 0442883-0016        | LTD INS-DEC 2024                                                                                                                                                                                                  | 001-000-122                | 3                     | \$1,117.03         |
| Total For Department |         |                                    |       | 001-000             |                                                                                                                                                                                                                   |                            |                       | \$110,357.53       |
| Dept#                | 001-010 |                                    |       |                     |                                                                                                                                                                                                                   |                            |                       |                    |
| 98706                | 6168    | MIPCO IMPRESSION PRODUCTS, INC.    | 18540 | 261201              | COURT SERVICES COPIER-DEC 2024                                                                                                                                                                                    | 001-010-640                | 2                     | \$78.90            |
| 98741                | 3699    | STAPLES CONTRACT & COMMERCIAL, INC | 18883 | 6018863225          | label maker tape, mini binder clips, yearly calendar, 12 pack binders, key tags, at-a-glance diary, 6 3 ring binders, at a glance calendars, highlighters, dish cloths, toilet paper, mop heads, lysol wipes, ink | 001-010-640<br>001-010-500 | 2<br>3                | \$88.77<br>\$31.35 |
| Total For Department |         |                                    |       | 001-010             |                                                                                                                                                                                                                   |                            |                       | \$538.01           |
| Dept#                | 001-040 |                                    |       |                     |                                                                                                                                                                                                                   |                            |                       |                    |
| 98636                | 10473   | AMAZON                             | 18874 | 112-7106049-4783464 | Flags for the City                                                                                                                                                                                                | 001-040-500                | 3                     | \$275.97           |
| Total For Department |         |                                    |       |                     |                                                                                                                                                                                                                   |                            |                       | \$275.97           |



**City of Brandon**  
**Check Register by Department for Checks Dated 12/12/2024**

Check Run #: 12929

| Check#                      | Vendor# | Vendor Name                           | PO#   | Invoice#              | Description                                                                                     | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|-----------------------------|---------|---------------------------------------|-------|-----------------------|-------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98640                       | 76      | BAKER LAW FIRM, P.C.                  | 18874 | 14WD-GDNT-<br>GG7C    | Flags for the City                                                                              | 001-040-550 | 3                     | \$271.98      |
|                             |         |                                       | 18874 | SQBYVFRWF             | Flags for the City                                                                              | 001-040-500 | 3                     | \$2.96        |
|                             |         |                                       |       |                       |                                                                                                 | 001-040-550 | 3                     | \$119.98      |
|                             |         |                                       |       |                       |                                                                                                 | 001-040-550 | 3                     | \$74.07       |
|                             |         |                                       |       |                       |                                                                                                 | 001-040-550 | 3                     | \$1.08        |
|                             |         |                                       |       |                       |                                                                                                 | 001-040-600 | 3                     | \$105.00      |
|                             |         |                                       |       | 1932                  | FILING FEE-TM<br>CORRECTED<br>EASEMENT & SPEC<br>WARRANTY DEED<br>& RESOLUTION<br>PUBLIC STREET |             |                       |               |
|                             |         |                                       |       |                       | MEC DUES/MAYOR<br>LEE                                                                           | 001-040-695 | 3                     | \$363.00      |
| 98712                       | 801     | MS ECONOMIC COUNCIL                   |       | 96628                 | MML-CONFERENCE<br>REGISTRATION/SH<br>ARON WOMACK                                                | 001-040-696 | 3                     | \$150.00      |
| 98713                       | 816     | MS MUNICIPAL LEAGUE                   |       | 46661570              | MML-CONFERENCE<br>REGISTRATION/BU<br>TCH LEE                                                    | 001-040-696 | 3                     | \$150.00      |
|                             |         |                                       |       | 12/03/2024            | POSTAGE FOR<br>CITY HALL<br>MACHINE                                                             | 001-040-691 | 3                     | \$0.58        |
| 98722                       | 985     | POSTAGE BY PHONE                      |       |                       | Office Supplies                                                                                 | 001-040-500 | 2                     | \$13.39       |
| 98741                       | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC | 18853 | 6017466787            | Office Supplies                                                                                 | 001-040-500 | 3                     | \$110.88      |
|                             |         |                                       | 18893 | 7647023091-<br>000001 | LODGING FOR<br>TRAVEL TO NC<br>FOR DISASTER<br>RELIEF                                           | 001-040-696 | 2                     | \$131.72      |
| 98756                       | 12065   | TRUSTMARK VISA/MC - BUTCH LEE         |       | 84041959              | LODGING FOR<br>TRAVEL TO NC<br>FOR DISASTER<br>RELIEF                                           | 001-040-696 | 2                     | \$131.72      |
|                             |         |                                       |       | 84041959-2            |                                                                                                 |             |                       |               |
| <b>Total For Department</b> |         |                                       |       | 001-040               |                                                                                                 |             |                       | \$1,905.28    |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

| Check Run #: 12929 |         |                                            |       | vhawkins      |                                                                                                                             |             | Detail Amount |
|--------------------|---------|--------------------------------------------|-------|---------------|-----------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| Check#             | Vendor# | Vendor Name                                | PO#   | Invoice#      | Description                                                                                                                 | GL Acct#    |               |
| 98646              | 4919    | BROADBAND VOICE, LLC                       |       | 119849        | CITY HALL & LIBRARY PHONE- NOV 2024                                                                                         | 001-092-605 | \$1,013.59    |
| 98647              | 685     | BUTCH LEE                                  |       | 11/25/2024    | LODGING FOR TRAVEL TO NC FOR HURRICAN DISASTER ASSISTANCE                                                                   | 001-092-699 | \$403.56      |
| 98648              | 2254    | C SPIRE                                    | 18548 | 3000744308-29 | MONTHLY FIBER AND INTERNET- DEC 24                                                                                          | 001-092-605 | \$4,956.00    |
| 98651              | 1999    | CINTAS CORPORATION NO 210                  |       | 4213073451    | UNIFORMS                                                                                                                    | 001-092-535 | \$8.22        |
|                    |         |                                            |       |               |                                                                                                                             | 001-092-535 | \$3.95        |
|                    |         |                                            |       | 43213880754   | UNIFORMS                                                                                                                    | 001-092-535 | \$3.95        |
|                    |         |                                            |       |               |                                                                                                                             | 001-092-535 | \$8.22        |
| 98657              | 12880   | COMSOUTH INC                               | 18527 | 208164        | FLEET TRACKING- DEC 24                                                                                                      | 001-092-600 | \$2,340.00    |
| 98659              | 11416   | CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. | 18841 | 3384-1084534  | purchase (15) 2' x 4' LED panel lights, (38) 8" LED can light and (4) 6" LED can lights to upgrade all board room fixtures. | 001-092-636 | \$4,372.99    |
| 98665              | 1913    | DAVID JEFCOAT PEST CONTROL                 |       | 40063         | QUARTERLY PEST SERVICE-CITY HALL                                                                                            | 001-092-600 | \$200.00      |
| 98677              | 431     | FEDEX                                      |       | 8-695-08079   | EXPRESS SHIPMENT- RELIANCE LTD PROCESSING                                                                                   | 001-092-690 | \$11.02       |
| 98678              | 860     | FLEETCOR TECHNOLOGIES                      |       | NP67538061    | ACCT #126876- FUEL FOR WEEK 11/25/24-12/01/24                                                                               | 001-092-525 | \$55.16       |
|                    |         |                                            |       | NP67579614    | ACCT #126876- Page 4 of 46                                                                                                  | 001-092-525 | \$0.00        |



**City of Brandon**  
**Check Register by Department for Checks Dated 12/12/2024**

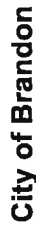
| Check Run #: 12929 |      | Vendor#                             |            | Vendor Name | PO# | Invoice# | Description                                                                                                          | GL Acct#                   | vhawkins<br>Acct Per. | Detail Amount        |
|--------------------|------|-------------------------------------|------------|-------------|-----|----------|----------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|----------------------|
| 98680              | 463  | FREDERICK'S SALES & SERV.           | 18740      | 01-108704   |     |          | FUEL FOR WEEK<br>12/02/24-12/08/24<br>purchase new battery<br>charger and 2 new<br>batteries for the leaf<br>blower. | 001-092-636                | 3                     | \$655.47             |
| 98688              | 575  | HOME DEPOT CREDIT SERVICES          | 7524769    |             |     |          | DEWALT 12"<br>HACKSAW BLADE                                                                                          | 001-092-550                | 2                     | \$5.97               |
|                    |      |                                     | 9144762    |             |     |          | CIVIC CENTER<br>BLEACH                                                                                               | 001-092-550<br>001-092-637 | 2<br>3                | (\$0.12)<br>\$56.88  |
| 98691              | 2567 | INSURANCE MART                      | 420850     |             |     |          | SURETY BOND-<br>APRIL WILSON                                                                                         | 001-092-637<br>001-092-601 | 3<br>2                | (\$1.14)<br>\$175.00 |
| 98692              | 604  | INT'L INSTITUTE OF MUNICIPAL CLERKS | 419672     |             |     |          | SURETY BOND-<br>VALORA LEWIS                                                                                         | 001-092-601                | 2                     | \$175.00             |
|                    |      |                                     | 12/09/2024 |             |     |          | IIMC MEMBERSHIP<br>DUES-MARY ANN<br>HESS                                                                             | 001-092-685                | 3                     | \$135.00             |
|                    |      |                                     | 12/10/2024 |             |     |          | IIMC MEMBERSHIP<br>DUES-CANDANCE<br>HUNLEY                                                                           | 001-092-685                | 3                     | \$135.00             |
| 98703              | 4566 | METRO BUILDING SERVICES, INC        | 18588      | 57441       |     |          | HVAC Equipment<br>Service Agreement<br>FY25                                                                          | 001-092-637                | 3                     | \$1,247.50           |
| 98705              | 6093 | MIDSOUTH ELEVATOR, LLC              | 18526      | INV-04635   |     |          | CITY HALL<br>ELEVATOR<br>SERVICE-DEC 2024                                                                            | 001-092-600                | 3                     | \$214.16             |
|                    |      |                                     | 18818      | INV-04668   |     |          | replace elevator<br>exhaust fan for air<br>circulation within the<br>cab.                                            | 001-092-636                | 3                     | \$652.52             |
| 98719              | 931  | O'REILLY AUTO PARTS                 | 18742      | 1129-449303 |     |          | Oil and Filter for:<br>2010 /Ford Ranger<br>VIN: BPA12509                                                            | 001-092-635                | 2                     | \$35.85              |
| 98721              | 968  | PHELPS                              | 1390626    |             |     |          | EEOC CHARGE OF<br>TAAFFEE                                                                                            | 001-092-608                | 3                     | \$4,657.50           |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name                           | PO#   | Invoice#              | Description                                                                                      | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|---------------------------------------|-------|-----------------------|--------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
|        |         |                                       |       | 1389547               | MCGRUDER<br>EEOC CHARGE<br>BARLOW                                                                | 001-092-608 | 3                     | \$86.25       |
|        |         |                                       |       | 1390627               | RESPONSE TO DOJ<br>SUBPONEA                                                                      | 001-092-608 | 3                     | \$86.25       |
| 98722  | 985     | POSTAGE BY PHONE                      |       | 12/03/2024            | POSTAGE FOR<br>CITY HALL<br>MACHINE                                                              | 001-092-691 | 3                     | \$211.21      |
| 98723  | 9654    | PROTEL, INC                           | 18578 | 241100259             | Call Center<br>October 2024 -<br>September 2025                                                  | 001-092-600 | 3                     | \$9.50        |
| 98730  | 12708   | RECURO HEALTH, INC                    |       | 56472                 | 2024 MD LIVE                                                                                     | 001-092-480 | 3                     | \$315.00      |
| 98733  | 3948    | RJ YOUNG                              | 18552 | INV7249442            | ACCOUNTING<br>COPIER-NOV 24                                                                      | 001-092-640 | 3                     | \$273.00      |
|        |         |                                       |       |                       |                                                                                                  | 001-092-640 | 3                     | \$158.76      |
|        |         |                                       |       |                       | CITY CLERK<br>COPIER-NOV 24                                                                      | 001-092-640 | 3                     | \$273.00      |
|        |         |                                       |       |                       |                                                                                                  | 001-092-640 | 3                     | \$100.30      |
| 98735  | 5241    | SHRED-IT                              |       | 1000206090            | SHRED SERVICES-<br>PW & CITY HALL-<br>11-12-2024                                                 | 001-092-600 | 3                     | \$71.87       |
| 98736  | 4323    | SIGNMARK, INC.                        | 18948 | 389874                | print and make (3)<br>sets of magnetic car<br>sign for christmas<br>parade, MBL and<br>Aldermen. | 001-092-635 | 3                     | \$267.00      |
| 98741  | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC | 18853 | 7003176143            | Office Supplies                                                                                  | 001-092-500 | 2                     | \$20.79       |
|        |         |                                       |       |                       |                                                                                                  | 001-092-500 | 2                     | \$35.39       |
|        |         |                                       | 18877 | 7646952913-<br>000001 | Office Supplies                                                                                  | 001-092-500 | 3                     | \$18.99       |
|        |         |                                       |       |                       |                                                                                                  | 001-092-500 | 3                     | \$79.46       |
|        |         |                                       |       |                       |                                                                                                  | 001-092-500 | 3                     | \$4.79        |
|        |         |                                       |       |                       |                                                                                                  | 001-092-500 | 3                     | \$3.79        |
|        |         |                                       |       |                       |                                                                                                  | 001-092-500 | 3                     | \$4.58        |



**Check Run #: 12929**

Report run by: vhawkins



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check#                       | Vendor# | Vendor Name                  | PO#   | Invoice#                   | Description                                                              | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|------------------------------|---------|------------------------------|-------|----------------------------|--------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98751                        | 4612    | THOMSON-REUTERS-WEST         |       | 851097185                  | PROTECTION/SECURITY STACK-DEC 2024<br>MS ANNO COURT RULES V1 AND V2 2024 | 001-092-695 | 3                     | \$606.00      |
|                              |         |                              |       | 851092774                  | WEST'S ANNOTATED MS CODE/ CHP7-35,23-38,39-79                            | 001-092-695 | 3                     | \$683.00      |
| 98755                        | 4669    | TRUSTCARE HEALTH, LLC        |       | 10254K19538                | NON DOT PHYSICAL, DRUG SCREEN, EKG-12                                    | 001-092-695 | 3                     | \$683.00      |
| 98758                        | 5707    | U.S.NEXT, INC.               |       | 186693                     | CPANEL HOSTING-QUARTERLY BILLING                                         | 001-092-600 | 3                     | \$120.00      |
| 98759                        | 12364   | UNUM INSURANCE COMPANY       |       | 0442883-0016               | LTD INS-DEC 2024                                                         | 001-092-480 | 3                     | \$39.95       |
| Total For Department 001-092 |         |                              |       |                            |                                                                          |             |                       | \$15.00       |
|                              |         |                              |       |                            |                                                                          |             |                       | \$51,434.78   |
| 001-112                      |         |                              |       |                            |                                                                          |             |                       |               |
| 98639                        | 6291    | APPLICATION DATA SYSTEMS INC | 18519 | 11934                      | CAD SYSTEM SOFTWARE-PD                                                   | 001-112-600 | 3                     | \$4,995.00    |
| 98646                        | 4919    | BROADBAND VOICE, LLC         |       | 119851                     | PD PHONE AND FAX LINE-NOV 2024                                           | 001-112-605 | 2                     | \$825.35      |
| 98656                        | 4293    | COMCAST CABLE                |       | 8396410610065 142-DEC 2024 | PD TV SERVICES 12/02/2024-01/01/2025                                     | 001-112-605 | 3                     | \$339.92      |
| 98663                        | 4870    | CROW BURLINGAME CO.          | 18884 | 6006-8625                  | battery unit 14-001                                                      | 001-112-635 | 3                     | \$163.28      |
| 98669                        | 356     | DPS LAW ENFORCEMENT          |       | 90151174                   | ANALYTICAL FEES-OCT 2024                                                 | 001-112-600 |                       | \$180.00      |
| 98671                        | 13683   | EFFICIENT POWER & LIGHT LLC  | 18755 | 27183                      | Brd Approved 11/4/24                                                     | 001-112-636 | 3                     | \$4,320.00    |





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| Check Run #: 12929 |         |                                 |       | vhawkins   |                                                                                                   |             |           |               |
|--------------------|---------|---------------------------------|-------|------------|---------------------------------------------------------------------------------------------------|-------------|-----------|---------------|
| Check#             | Vendor# | Vendor Name                     | PO#   | Invoice#   | Description                                                                                       | GL Acct#    | Acct Per. | Detail Amount |
| 98678              | 860     | FLEETCOR TECHNOLOGIES           |       | NP67538061 | remove all lights and replace with new energy saving LED lights. Participating an Entergy Program | 001-112-525 | 2         | \$930.53      |
|                    |         |                                 |       | NP67579614 | ACCT #126876-FUEL FOR WEEK 11/25/24-12/01/24                                                      | 001-112-525 | 3         | \$1,220.91    |
| 98691              | 2567    | INSURANCE MART                  |       | 421623     | SURETY BOND-CLARE LANCASTER                                                                       | 001-112-601 | 3         | \$175.00      |
|                    |         |                                 |       | 421625     | SURETY BOND-SARA F JONES                                                                          | 001-112-601 | 3         | \$175.00      |
| 98693              | 1161    | JACKSON COMMUNICATIONS          | 18614 | 175475     | Radio repairs -                                                                                   | 001-112-636 |           | \$665.00      |
| 98703              | 4566    | METRO BUILDING SERVICES, INC    | 18588 | 57442      | HVAC Equipment Service Agreement FY25                                                             | 001-112-637 | 3         | \$669.50      |
| 98706              | 6168    | MIPCO IMPRESSION PRODUCTS, INC. | 18543 | 261350     | PD ADMIN COPIER-DEC 2024                                                                          | 001-112-640 | 2         | \$331.00      |
|                    |         |                                 |       |            |                                                                                                   | 001-112-640 | 2         | \$35.10       |
|                    |         |                                 | 18542 | 261203     | PD BOOKING COPIER-DEC 2024                                                                        | 001-112-640 | 2         | \$273.00      |
|                    |         |                                 | 18541 | 261202     | CID COPIER-DEC 2024                                                                               | 001-112-640 | 2         | \$34.62       |
|                    |         |                                 |       |            |                                                                                                   | 001-112-640 | 2         | \$273.00      |
| 98708              | 4528    | MISSISSIPPI TROPHY              | 18867 | 17746      | Plaque for Lt. Ramage & Lawanda Lucien                                                            | 001-112-640 | 2         | \$40.14       |
|                    |         |                                 | 18867 | 17737      | Plaque for Lt. Ramage & Lawanda Lucien                                                            | 001-112-550 | 3         | \$130.70      |
|                    |         |                                 | 18817 | RO # 7378  | Repairs to both motor cycles                                                                      | 001-112-635 | 2         | \$110.10      |
| 98718              | 10522   | OASIS CYCLES                    |       |            |                                                                                                   |             |           | \$135.00      |

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12/12/2024



City of Brandon  
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Check Run #: 12929

| Check# | Vendor# | Vendor Name                  | PO#   | Invoice#    | Description                                      | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|------------------------------|-------|-------------|--------------------------------------------------|-------------|-----------------------|---------------|
| 98719  | 931     | O'REILLY AUTO PARTS          | 18869 | 1129-453736 | Thermostat and<br>antifreeze for unit 15-<br>002 | 001-112-635 | 2                     | \$46.98       |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$101.96      |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$26.49       |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$10.95       |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$7.50        |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$318.00      |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$42.00       |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$27.00       |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$42.00       |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$202.50      |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$15.00       |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$135.00      |
|        |         |                              |       |             |                                                  | 001-112-635 | 2                     | \$11.00       |
| 98719  | 931     | O'REILLY AUTO PARTS          | 18869 | 1129-453736 | Thermostat and<br>antifreeze for unit 15-<br>002 | 001-112-635 | 3                     | \$10.89       |
|        |         |                              |       |             |                                                  | 001-112-635 | 3                     | \$10.99       |
|        |         |                              |       |             |                                                  | 001-112-635 | 3                     | \$39.99       |
|        |         |                              |       |             |                                                  | 001-112-635 | 3                     | \$90.00       |
|        |         |                              |       |             |                                                  | 001-112-635 | 3                     | \$22.78       |
|        |         |                              |       |             |                                                  | 001-112-635 | 3                     | \$4.50        |
|        |         |                              |       |             |                                                  | 001-112-635 | 3                     | \$36.02       |
|        |         |                              |       |             |                                                  | 001-112-635 | 3                     | \$90.00       |
| 98720  | 13687   | PETTY CASH - CANDANCE HUNLEY |       | 11/22/2024  | REIMBURSE PETTY<br>CASH EXPENSES                 | 001-112-690 | 3                     | \$525.00      |
| 98727  | 2477    | RANKIN CO SHERIFF DEPT       |       | SO-54177    | NOV 2024-INMATE<br>FEEDING/HOUSING<br>/MEDICAL   | 001-112-523 | 3                     |               |
| 98735  | 5241    | SHRED-IT                     |       | 8009097362  | PD SHRED<br>SERVICES- 11-15-                     | 001-112-522 | 3                     | \$82.39       |
|        |         |                              |       |             |                                                  | 001-112-600 | 2                     | \$167.32      |



City of Brandon  
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Check Run #: 12929

| Check# | Vendor# | Vendor Name                                    | PO#   | Invoice#   | Description                                                                                                                                                                                                                                              | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|------------------------------------------------|-------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98741  | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC          | 18883 | 6018863225 | 24<br>label maker tape,<br>mini binder clips,<br>yearly calendar, 12<br>pack binders, key<br>tags, at-a-glance<br>diary, 6 3 ring<br>binders, at a glance<br>calendars,<br>highlighters, dish<br>cloths, toilet paper,<br>mop heads, lysol<br>wipes, ink | 001-112-500 | 3                     | \$52.96       |
| 98747  | 4578    | TECHSOURCE SOLUTIONS INC                       | 18599 | 66905      | Lap top for Lt. Wade                                                                                                                                                                                                                                     | 001-112-500 | 3                     | \$10.99       |
| 98750  | 3994    | THE SOUTHERN CONNECTION POLICE<br>SUPPLIES LLC | 18484 | 32710      | shirt, pants, boots,<br>chief stars, and tie                                                                                                                                                                                                             | 001-112-500 | 3                     | \$29.94       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-500 | 3                     | \$70.44       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-500 | 3                     | \$7.94        |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-510 | 3                     | \$193.65      |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-510 | 3                     | \$19.24       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-510 | 3                     | \$40.35       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-500 | 3                     | \$82.80       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-550 | 3                     | \$1,225.00    |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-535 | 2                     | \$149.98      |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-535 | 2                     | \$148.00      |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-535 | 2                     | \$75.00       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-535 | 2                     | \$159.00      |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-535 | 2                     | \$14.99       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-535 | 2                     | \$10.99       |
|        |         |                                                |       |            |                                                                                                                                                                                                                                                          | 001-112-535 | 3                     | \$228.42      |

5854A - Vest for  
Daniel Rawlinson  
5818A - Name plate,  
serving since, belt,  
belt keepers, tie,  
pants, shirts, jacket,  
boots



City of Brandon  
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| Check Run #: 12929 |       |         |  | Vendor Name |  | Vendor# |                                                                                                                                                                                                                                            | PO#         |   | Invoice# |  | Description                                                                  |             | GL Acct# |  | vhawkins<br>Acct Per. |  | Detail Amount |  |          |  |  |  |  |
|--------------------|-------|---------|--|-------------|--|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---|----------|--|------------------------------------------------------------------------------|-------------|----------|--|-----------------------|--|---------------|--|----------|--|--|--|--|
| Check#             |       | Vendor# |  | Vendor Name |  | Vendor# |                                                                                                                                                                                                                                            | PO#         |   | Invoice# |  | Description                                                                  |             | GL Acct# |  | vhawkins<br>Acct Per. |  | Detail Amount |  |          |  |  |  |  |
|                    | 18638 | 32844   |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  | Tami Hutson -<br>Serving Since, Name<br>Plate, shirts, pants -<br>order 6948 | 001-112-535 | 3        |  |                       |  | \$829.00      |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$18.00  |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$16.00  |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$118.00 |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$59.99  |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$54.99  |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$158.00 |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$59.00  |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              | 001-112-535 | 3        |  |                       |  |               |  | \$139.99 |  |  |  |  |
|                    | 18889 | 32843   |  |             |  |         | Fulton - 6022A - Vest<br>and Carrier,<br>Hutson - 7023A -<br>Boots,<br>Johnson - 7615A -<br>boots, rain jacket,<br>pants, name plate,<br>serving since, jacket,<br>tie, lettering, shirt,<br>holder<br>Johnson - 7629A -<br>Vest & carrier | 001-112-535 | 3 |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    | 18870 | 32839   |  |             |  |         | Spell new hire<br>uniform - belt, rain<br>parka, lettering,<br>badge holder, polo,<br>cuff case, boots -<br>7383A                                                                                                                          | 001-112-535 | 3 |          |  |                                                                              |             |          |  |                       |  | \$52.99       |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       |         |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |
|                    |       | </      |  |             |  |         |                                                                                                                                                                                                                                            |             |   |          |  |                                                                              |             |          |  |                       |  |               |  |          |  |  |  |  |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check#               | Vendor# | Vendor Name                                           | PO#   | Invoice#                  | Description                                                                                                                              | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|---------|-------------------------------------------------------|-------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98752                | 1454    | TOTAL CONTROL TRAINING INSTITUTE<br>INC               | 18891 | 120424                    | Class for L.T. Wade                                                                                                                      | 001-112-535 | 3                     | \$45.00       |
| 98753                | 7227    | TRANSUNION RISK & ALTERNATIVE DATA<br>SOLUTIONS, INC. |       | 44081-202411-1            | ACCT ID 44081-<br>DATABASE<br>SEARCH-ADD<br>MONTH & YEAR                                                                                 | 001-112-600 | 3                     | \$225.00      |
| 98755                | 4669    | TRUSTCARE HEALTH, LLC                                 |       | 10254K19538               | NON DOT<br>PHYSICAL, DRUG<br>SCREEN, EKG-12                                                                                              | 001-112-600 | 3                     | \$75.00       |
| 98771                | 1708    | WOLVERTON ENTERPRISE INC.                             | 18781 | 20242555                  | Business cards for G.<br>Bacon                                                                                                           | 001-112-620 | 3                     | \$750.00      |
| Total For Department |         |                                                       |       |                           |                                                                                                                                          |             |                       | \$49.00       |
| 001-112              |         |                                                       |       |                           |                                                                                                                                          |             |                       | \$23,710.04   |
| Dept#                | 001-161 |                                                       |       |                           |                                                                                                                                          |             |                       |               |
| 98631                | 4693    | ADAMS TRIM DESIGNS, INC                               | 18937 | I-114216                  | INSTALL OF FIRE<br>DEPT GRAPHICS                                                                                                         | 001-161-635 | 3                     | \$825.00      |
| 98646                | 4919    | BROADBAND VOICE, LLC                                  |       | 119845                    | FD-1 PHONE-NOV<br>2024                                                                                                                   | 001-161-605 | 2                     | \$72.41       |
| 98649                | 12555   | CAVENDER STORES, LTD                                  | 18828 | 0263291-IN                | BOOTS- ADAM<br>DENSON                                                                                                                    | 001-161-535 | 2                     | \$165.00      |
| 98650                | 389     | CENTERPOINT ENERGY ENTEx                              |       | 6400692628-7-<br>DEV 2024 | 6577 GRANTS<br>FERRY RD                                                                                                                  | 001-161-630 | 3                     | \$174.82      |
| 98665                | 1913    | DAVID JEFCOAT PEST CONTROL                            |       | 40086                     | QUARTERLY PEST<br>CONTROL-FS #4                                                                                                          | 001-161-600 | 3                     | \$75.00       |
| 98671                | 13683   | EFFICIENT POWER & LIGHT LLC                           | 18756 | 27184                     | Brd Approved<br>11/4/24<br>remove all lights and<br>replace with new<br>energy saving LED<br>lights. Participating<br>an Entergy Program | 001-161-636 | 3                     | \$1,630.00    |
|                      |         |                                                       | 18757 | 27181                     | Brd Approved<br>11/4/24<br>remove all lights and                                                                                         | 001-161-636 | 3                     | \$3,157.00    |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name                  | PO#   | Invoice#    | Description                                                                          | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|------------------------------|-------|-------------|--------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98678  | 860     | FLEETCOR TECHNOLOGIES        |       | NP67538061  | replace with new<br>energy saving LED<br>lights. Participating<br>an Entergy Program |             |                       |               |
|        |         |                              |       |             | ACCT #126876-<br>FUEL FOR WEEK<br>11/25/24-12/01/24                                  | 001-161-525 | 2                     | \$684.17      |
|        |         |                              |       | NP67579614  | ACCT #126876-<br>FUEL FOR WEEK<br>12/02/24-12/08/24                                  | 001-161-525 | 3                     | \$643.64      |
| 98681  | 476     | GEORGE'S DOOR SERVICE        | 18922 | 051887      | REPLACE MISSING<br>GLASS ON<br>OVERHEAD<br>DOORS-STATION 1                           | 001-161-636 | 3                     | \$318.00      |
| 98688  | 575     | HOME DEPOT CREDIT SERVICES   | 18602 | 7542773     | HARD COVER FOR<br>FAUCET                                                             | 001-161-637 | 3                     | \$18.32       |
| 98703  | 4566    | METRO BUILDING SERVICES, INC | 18588 | 57435       | HVAC Equipment<br>Service Agreement<br>FY25                                          | 001-161-637 | 3                     | (\$0.37)      |
|        |         |                              | 18588 | 57436       | HVAC Equipment<br>Service Agreement<br>FY25                                          | 001-161-637 | 3                     | \$147.50      |
|        |         |                              | 18588 | 57437       | HVAC Equipment<br>Service Agreement<br>FY25                                          | 001-161-637 | 3                     | \$196.00      |
|        |         |                              | 18588 | 57438       | HVAC Equipment<br>Service Agreement<br>FY25                                          | 001-161-637 | 3                     | \$196.00      |
|        |         |                              | 18588 | 57446       | HVAC Equipment<br>Service Agreement<br>FY25                                          | 001-161-637 | 3                     | \$147.50      |
|        |         |                              | 18588 | 57439       | HVAC Equipment<br>Service Agreement<br>FY25                                          | 001-161-637 | 3                     | \$196.00      |
| 98719  | 931     | O'REILLY AUTO PARTS          | 18816 | 1129-452694 | HVAC Equipment<br>Service Agreement<br>FY25                                          | 001-161-637 | 3                     | \$147.50      |
|        |         |                              |       |             | Dorman Conduct-Tite<br>11 Inch Black Nylon<br>Wire Ties                              | 001-161-635 | 2                     | \$29.98       |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check#               | Vendor# | Vendor Name                           | PO#   | Invoice#               | Description                               | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|---------|---------------------------------------|-------|------------------------|-------------------------------------------|-------------|-----------------------|---------------|
| 98733                | 3948    | RJ YOUNG                              | 18816 | 1129-453673            | SEALED BEAM                               | 001-161-635 | 3                     | \$14.32       |
| 98738                | 1141    | SOUTHERN PINE ELECTRIC                | 18816 | 1129-454114            | WIPER BLADE-2015<br>RAM 1500              | 001-161-635 | 3                     | \$40.78       |
| 98739                | 1141    | SOUTHERN PINE ELECTRIC                | 18816 | 1129-454369            | ANTIFREEZE                                | 001-161-635 | 3                     | \$69.54       |
|                      |         |                                       | 18554 | INV7249443             | FIRE DEPT COPIER<br>RENTAL-NOV 24         | 001-161-640 | 3                     | \$103.00      |
|                      |         |                                       |       |                        |                                           | 001-161-640 | 3                     | \$44.66       |
|                      |         |                                       |       |                        |                                           | 001-161-630 | 3                     | \$486.26      |
|                      |         |                                       |       |                        |                                           | 001-161-630 | 3                     | \$329.30      |
|                      |         |                                       |       |                        |                                           | 001-161-630 | 3                     | \$49.90       |
| 98742                | 1158    | STATE FIRE ACADEMY                    | 18605 | 32944                  | 3090 HWY 80<br>BYPASS ER<br>WARNING SIREN | 001-161-685 | 3                     | \$365.00      |
| 98754                | 13433   | TRI-COUNTY DIESEL LLC                 | 18822 | 5036                   | RADIATOR CAP<br>LEAKING VIN #<br>009942   | 001-161-635 | 3                     | \$375.00      |
| 98757                | 3845    | TRUSTMARK VISA/MC - CAROLYN<br>PALMER | 18923 | 12412126197A0<br>40032 | SHIPPING<br>CHARGES FOR<br>LIFEPAK        | 001-161-636 | 3                     | \$45.16       |
|                      |         |                                       | 18939 | 674764                 | CANDY FOR<br>CHRISTMAS<br>PARADE          | 001-161-690 | 3                     | \$194.80      |
| Total For Department |         |                                       |       |                        |                                           |             |                       | \$10,941.19   |

| Dept# | 001-180 | 860 | FLEETCOR TECHNOLOGIES | NP67538061 | ACCT #126876-<br>FUEL FOR WEEK<br>11/25/24-12/01/24 | 001-180-525 | 2 | \$33.97  |
|-------|---------|-----|-----------------------|------------|-----------------------------------------------------|-------------|---|----------|
|       |         |     |                       | NP67579614 | ACCT #126876-<br>FUEL FOR WEEK<br>12/02/24-12/08/24 | 001-180-525 | 3 | \$0.00   |
| 98690 | 589     | ICC | Q15.000028138         | MEMBERSHIP | 001-180-695                                         |             | 3 | \$170.00 |



**City of Brandon**  
**Check Register by Department for Checks Dated 12/12/2024**

Check Run #: 12929

| Check#                      | Vendor# | Vendor Name                  | PO#   | Invoice#            | Description                                     | GL Acct#                   | vhawkins<br>Acct Per. | Detail Amount          |
|-----------------------------|---------|------------------------------|-------|---------------------|-------------------------------------------------|----------------------------|-----------------------|------------------------|
| 98694                       | 623     | JACKSON PAPER COMPANY        | 18921 | 754201              | FEES-1126229<br>Copy Paper-CD                   | 001-180-500                | 3                     | \$91.50                |
| 98695                       | 4628    | JESSE GREEN                  |       | 12/07/2024          | TRAVEL<br>EXPENSES-BOAM<br>WINTER<br>CONFERENCE | 001-180-696                | 3                     | \$176.71               |
| 98719                       | 931     | O'REILLY AUTO PARTS          | 18947 | 1129-455391         | BATTERY FOR CD-<br>2                            | 001-180-635                | 3                     | \$83.44                |
| 98720                       | 13687   | PETTY CASH - CANDANCE HUNLEY |       | 11/22/2024          | REIMBURSE PETTY<br>CASH EXPENSES                | 001-180-600                | 3                     | \$53.00                |
| 98722                       | 985     | POSTAGE BY PHONE             |       | 12/03/2024          | POSTAGE FOR<br>CITY HALL<br>MACHINE             | 001-180-691                | 3                     | \$220.74               |
| 98726                       | 11919   | RANDY BARNES                 |       | 12/07/2024          | TRAVEL<br>EXPENSES-BOAM<br>WINTER<br>CONFERENCE | 001-180-696                | 3                     | \$110.19               |
| 98733                       | 3948    | RJ YOUNG                     | 18551 | INV7249444          | COMM DEV<br>COPIER-NOV 24                       | 001-180-640                | 3                     | \$250.00               |
| 98769                       | 9523    | WIERHOUSE LIVING LLC         |       | ARB 05-24           | BRANDON ARB<br>GUIDELINES                       | 001-180-640<br>001-180-600 | 3<br>3                | \$139.65<br>\$3,600.00 |
| 98771                       | 1708    | WOLVERTON ENTERPRISE INC.    | 18844 | 20242548            | BUSINESS CARDS<br>FULL COLOR                    | 001-180-620                | 2                     | \$55.00                |
|                             |         |                              | 18844 | 20242563            | 200-12X18<br>BUILDING PERMIT<br>SIGNS           | 001-180-620<br>001-180-620 | 2<br>2                | \$55.00<br>\$598.00    |
|                             |         |                              |       | 20242563-<br>CREDIT | WRONG GL CODE<br>ON PO                          | 001-180-620                | 3                     | (\$598.00)             |
|                             |         |                              |       | 20242563-NEW        | CODE TO<br>CORRECT GL                           | 001-180-550                | 3                     | \$598.00               |
| <b>Total For Department</b> |         |                              |       |                     |                                                 |                            |                       | <b>\$5,637.20</b>      |





City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

Check# Vendor# Vendor Name

vhawkins  
Acct Per. Detail Amount

GL Acct#

Description

PO# Invoice#

Dept# 001-200

98666 4845 DEEP SOUTH LAND IMPROVEMENT, LLC

LAND IMPROVEMENTS-  
B/A 4/3/2024

001-200-600

3

\$6,834.00

Total For Department 001-200

\$6,834.00

Dept# 001-201

98632 19 ADCAMP, INC.  
98634 11983 ALLEN ENGINEERING AND SCIENCE

ASPHALT REPAIRS  
PHASE II  
STORMWATER  
PROGRAM-  
SERVICES  
10/28/2024-  
11/24/2024

001-201-637  
001-201-607

3  
3

\$6,772.50  
\$1,519.88

98651 1999 CINTAS CORPORATION NO 210

UNIFORMS  
UNIFORMS

001-201-535  
001-201-535  
001-201-535  
001-201-535  
001-201-535  
001-201-535

3  
3  
3  
3  
3  
3

\$12.15  
\$47.49  
\$12.76  
\$114.40  
\$9.67  
\$12.76

98653 4106 CLEO MCKINION

Open PO for Asphalt  
& Pothole Repairs  
(labor & equipment)  
3/18/24 Board  
Approval for  
Professional  
Services Agreement

001-201-637

3

\$2,407.50

\$2,460.00

98663 4870 CROW BURLINGAME CO.

Wiper Blades for

001-201-550

3

\$150.00  
12/12/2024



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name                  | PO#   | Invoice#     | Description                                                                                           | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|------------------------------|-------|--------------|-------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98664  | 2183    | D&S SALES                    | 18671 | 38175        | Dozers and Dump Trucks                                                                                | 001-201-550 | 3                     | \$39.00       |
|        |         |                              |       |              |                                                                                                       | 001-201-550 | 3                     | \$13.00       |
|        |         |                              |       |              | Tools requested for Rod Morrow's Drainage Crew - (to include use by Karter Bounds and MAGCOR workers) | 001-201-550 | 3                     | \$230.20      |
| 98670  | 10421   | DUNN UTILITY                 | 18567 | 28168        | 3041 Louis Wilson Drive - replace pipe underneath driveway to drain gate                              | 001-201-550 | 3                     | \$238.92      |
|        |         |                              |       |              |                                                                                                       | 001-201-550 | 3                     | \$460.52      |
|        |         |                              |       |              |                                                                                                       | 001-201-637 | 3                     | \$2,184.00    |
| 98673  | 2190    | ENTERGY                      |       | 35008589215  | 1346 W GOVERNMENT ST                                                                                  | 001-201-630 | 3                     | \$134.81      |
|        |         |                              |       | 35008589216  | 1379 W GOVERNMENT ST                                                                                  | 001-201-630 | 3                     | \$138.07      |
|        |         |                              |       | 30009690431  | 605 W GOVERNMENT ST                                                                                   | 001-201-630 | 3                     | \$136.30      |
|        |         |                              |       | 115007959914 | LOUIS WILSON DR & HWY 80                                                                              | 001-201-630 | 3                     | \$141.45      |
|        |         |                              |       | 280006292243 | HWY 80 AT TRICKHAMBRIDGE RD SIGNAL                                                                    | 001-201-630 | 3                     | \$138.07      |
| 98678  | 860     | FLEETCOR TECHNOLOGIES        |       | NP67538061   | ACCT #126876-FUEL FOR WEEK 11/25/24-12/01/24                                                          | 001-201-525 | 2                     | \$46.29       |
|        |         |                              |       | NP67579614   | ACCT #126876-FUEL FOR WEEK 12/02/24-12/08/24                                                          | 001-201-525 | 3                     | \$111.76      |
| 98682  | 144     | GILMORE BROS BUILDING SUPPLY | 18775 | 142176       | Stock at Shop - bagged asphalt                                                                        | 001-201-550 | 3                     | \$1,674.40    |
| 98701  | 12879   | MAGCOR INDUSTRIES            |       | 133807       | P/R REIMBURSEMENT                                                                                     | 001-201-604 | 3                     | \$1,721.62    |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name               | PO#   | Invoice#     | Description                                                                                       | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|---------------------------|-------|--------------|---------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98704  | 6785    | MICHAEL SCOTT WELLS       | 18547 | 12/03/2024   | FOR WORK<br>RELEASE-<br>11/27/2024<br>BEAVER<br>ERADICATION<br>MAINT-LOCATION<br>#1-B/A 11/7/2016 | 001-201-600 | 3                     | \$125.00      |
|        |         |                           | 18546 | 12/03/2024-2 | BEAVER<br>ERADICATION<br>MAINT-LOCATION<br>#2-B/A 11/7/2016                                       | 001-201-600 | 3                     | \$125.00      |
|        |         |                           | 18545 | 12/03/2024-3 | BEAVER<br>ERADICATION<br>MAINT-LOCATION<br>#3-B/A 11/7/2016                                       | 001-201-600 | 3                     | \$125.00      |
| 98717  | 7173    | NJ FARMS INC              | 17792 | 0282         | Corner of Summit<br>Ridge Drive and<br>Fairwood Lane -<br>concrete repair   WO<br>#34170          | 001-201-637 | 3                     | \$2,490.00    |
|        |         |                           | 18097 | 0283         | 12 Thorngate Drive<br>(corner of Thorngate<br>& Springview) -<br>concrete repair   WO<br>#53871   | 001-201-637 | 3                     | \$3,050.00    |
|        |         |                           | 18466 | 0284         | 519 Belle Oak Place<br>- storm drain inlet<br>repair   WO #54822                                  | 001-201-637 | 3                     | \$950.00      |
|        |         |                           | 18425 | 0048         | Replace broken<br>concrete head-wall at<br>107 Morrow Drive  <br>WO #54823                        | 001-201-637 | 3                     | \$3,500.00    |
| 98729  | 1015    | RANKIN COUNTY COOPERATIVE | 18831 | 301374       | Rod Morrow - work<br>boots                                                                        | 001-201-535 | 3                     | \$169.99      |
| 98738  | 1141    | SOUTHERN PINE ELECTRIC    |       | 14644216     | GREENFIELD/ORLE<br>ANS                                                                            | 001-201-630 | 3                     | \$1,139.33    |
|        |         |                           |       | 14644212     | WINDSOR RIDGE                                                                                     | 001-201-630 | 3                     | \$653.28      |
|        |         |                           |       | 14644213     | STREET LIGHTS                                                                                     | 001-201-630 | 3                     | \$6,575.15    |



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Check# Vendor# Vendor Name

|                      |      | PO#                           | Invoice# | Description                                                             | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|------|-------------------------------|----------|-------------------------------------------------------------------------|-------------|-----------------------|---------------|
|                      |      | 14644214                      |          | CLERK LIGHTS                                                            | 001-201-630 | 3                     | \$5,827.27    |
|                      |      | 14642950                      |          | HWY 18 & STAR<br>BRANDON RD RED<br>LIGHT                                | 001-201-630 | 3                     | \$53.84       |
|                      |      | 14642951                      |          | HWY 18 &<br>GREENFIELD RD<br>RED LIGHT                                  | 001-201-630 | 3                     | \$67.11       |
|                      |      | 14642957                      |          | STONEGATE DR<br>RED LIGHT                                               | 001-201-630 | 3                     | \$81.90       |
|                      |      | 14642958                      |          | HWY 80 EAST/RED<br>LIGHT                                                | 001-201-630 | 3                     | \$55.71       |
|                      |      | 14642959                      |          | HWY 18 RED LIGHT<br>AT BHS                                              | 001-201-630 | 3                     | \$50.23       |
|                      |      | 14642961                      |          | HWY 18 RED LIGHT<br>AT HWY 18                                           | 001-201-630 | 3                     | \$50.44       |
|                      |      | 14642935                      |          | ORLEANS WAY<br>SIGNAL LIGHT                                             | 001-201-630 | 3                     | \$60.42       |
|                      |      | 14642936                      |          | 3267 LOUIS<br>WILSON DR<br>TRAFFIC LIGHT                                | 001-201-630 | 3                     | \$68.56       |
|                      |      | 14642941                      |          | SERVICE DR<br>CROSSGATES<br>CIRCLE LIGHT                                | 001-201-630 | 3                     | \$84.54       |
|                      |      | 14642943                      |          | S OF I-20 SIGNAL<br>LIGHT/GREENFIEL<br>D INT                            | 001-201-630 | 3                     | \$55.92       |
|                      |      | 14642944                      |          | N OF I-20 SIGNAL<br>LIGHT/GREENFIEL<br>D INT                            | 001-201-630 | 3                     | \$52.64       |
|                      |      | 14642949                      |          | GREENFIELD RD<br>RED LIGHTS/HWY<br>80                                   | 001-201-630 | 3                     | \$132.23      |
| 98744                | 4331 | SUNCOAST INFRASTRUCTURE, INC. | 18666    | S24158-01F<br>Eastridge Drive -<br>CCTV storm drain<br>pipe   WO #52821 | 001-201-604 | 3                     | \$1,050.00    |
| Total For Department |      |                               |          |                                                                         |             |                       | \$47,521.08   |



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| Check# | Vendor# | Vendor Name                  | PO#   | Invoice#       | Description                                    | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|------------------------------|-------|----------------|------------------------------------------------|-------------|-----------------------|---------------|
| Dept#  | 001-220 |                              |       |                |                                                |             |                       |               |
| 98672  | 370     | ELCON ELECTRICAL CO. INC.    |       | 52190          | MOL-FUN THE VILLAGE POWER                      | 001-220-648 | 3                     | \$872.68      |
| 98700  | 8051    | LORI SCHULER                 |       | P2854          | SECURITY-BLACK JACKET SYMPHONY                 | 001-220-600 | 3                     | \$409.94      |
|        |         |                              |       | 2853           | SECURITY-BLACK JACKET SYMPHONY                 | 001-220-600 | 3                     | \$1,432.59    |
| 98701  | 12879   | MAGCOR INDUSTRIES            |       | 133807         | P/R REIMBURSEMENT FOR WORK RELEASE- 11/27/2024 | 001-220-648 | 3                     | \$20,503.99   |
| 98720  | 13687   | PETTY CASH - CANDANCE HUNLEY |       | 11/22/2024     | REIMBURSE PETTY CASH EXPENSES                  | 001-220-648 | 3                     | \$30.00       |
| 98749  | 5602    | THE CIRLOT AGENCY, INC       | 18899 | 1001           | Magic of Lights advertising push               | 001-220-648 | 3                     | \$1,100.00    |
| 98756  | 12065   | TRUSTMARK VISAMC - BUTCH LEE |       | 662079         | MOL INMATE MEALS - 11/21/24                    | 001-220-648 | 2                     | \$187.04      |
|        |         |                              |       | 621709         | MOL INMATE MEALS - 11/22/2024                  | 001-220-648 | 2                     | \$33.42       |
|        |         |                              |       | 664777         | MOL INMATE MEALS - 11/23/24                    | 001-220-648 | 2                     | \$176.26      |
|        |         |                              |       | 006137739001   | MOL INMATE MEALS - 11/23/24                    | 001-220-648 | 2                     | \$79.74       |
|        |         |                              |       | 652759         | MOL INMATE MEALS - 11/22/24                    | 001-220-648 | 2                     | \$114.39      |
|        |         |                              |       | 680779/1512067 | MOL-CABLE TIES                                 | 001-220-648 | 2                     | \$24.88       |
|        |         |                              |       | 615847/9542487 | MOL/POLE LIGHT BULB CHANGER KIT                | 001-220-648 | 3                     | \$46.00       |
|        |         |                              |       | 434300834653   | MAGCOR MEALS/MOL                               | 001-220-648 | 3                     | \$152.28      |



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| Check#                                   | Vendor# | Vendor Name              | PO#    | Invoice# | Description                                                     | GL Acct#    | Acct Per. | Detail Amount |
|------------------------------------------|---------|--------------------------|--------|----------|-----------------------------------------------------------------|-------------|-----------|---------------|
| 98763                                    | 1292    | WARING OIL CO.           | 18826  | 379410   | 12/08/2024                                                      | 001-220-648 | 3         | \$120.86      |
|                                          |         |                          |        |          | MAGCOR MEALS/MOL                                                |             |           |               |
|                                          |         |                          |        |          | 12/09/2024                                                      |             |           |               |
|                                          |         |                          |        |          | MAGCOR MEALS/MOL                                                |             |           |               |
|                                          |         |                          |        |          | 12/07/2024                                                      |             |           |               |
|                                          |         |                          |        |          | Fuel(Including tank rental)for Magic Of Lights Show             |             |           |               |
|                                          |         |                          |        |          | Fuel(Including tank rental)for Magic Of Lights Show             |             |           |               |
|                                          |         |                          |        |          | Kerosene dyed - Heaters MOL                                     |             |           |               |
|                                          |         |                          |        |          | Fuel(Including tank rental)for Magic Of Lights Show             |             |           |               |
|                                          |         |                          |        |          | Fuel(Including tank rental)for Magic Of Lights Show             |             |           |               |
| 98770                                    | 11111   | WINTERGREEN CORPORATION  | 18865  | 8954797  | Fuel(Including tank rental)for Magic Of Lights Show             | 001-220-648 | 3         | \$1,038.05    |
|                                          |         |                          |        |          | Fuel(Including tank rental)for Magic Of Lights Show             |             |           |               |
|                                          |         |                          |        |          | Fuel(Including tank rental)for Magic Of Lights Show             |             |           |               |
|                                          |         |                          |        |          | purchase 1,000 foot of SPT2W zip line electric cord for COB MOL |             |           |               |
|                                          |         |                          |        |          |                                                                 |             |           |               |
|                                          |         |                          |        |          |                                                                 |             |           |               |
|                                          |         |                          |        |          |                                                                 |             |           |               |
|                                          |         |                          |        |          |                                                                 |             |           |               |
|                                          |         |                          |        |          |                                                                 |             |           |               |
|                                          |         |                          |        |          |                                                                 |             |           |               |
| Total For Department 001-220 \$30,443.91 |         |                          |        |          |                                                                 |             |           |               |
| 98645                                    | 12141   | 001-340<br>BRAN SFM, LLC | 18555  | fund1224 | OPERATING FUNDING REQUEST-FY25                                  | 001-340-600 | 3         | \$182,847.00  |
|                                          |         |                          |        |          |                                                                 |             |           |               |
| 98646                                    | 4919    | BROADBAND VOICE, LLC     | 119847 |          | AMP AND P&R                                                     | 001-340-605 | 2         | \$177.61      |
| Port run by: vhawkins 12/12/2024         |         |                          |        |          |                                                                 |             |           |               |

Report run by: vhawkins



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| Check#                  | Vendor# | Vendor Name                   | PO#   | Invoice#             | Description                                                                        | GL Acct#    | Acct Per. | Detail Amount |
|-------------------------|---------|-------------------------------|-------|----------------------|------------------------------------------------------------------------------------|-------------|-----------|---------------|
| 98678                   | 860     | FLEETCOR TECHNOLOGIES         |       | NP67538061           | PHONE-NOV 2024<br>ACCT #126876-<br>FUEL FOR WEEK<br>11/25/24-12/01/24              | 001-340-525 | 2         | \$291.98      |
| 98702                   | 11742   | MAGNOLIA LOCKSMITH            |       | NP67579614           | ACCT #126876-<br>FUEL FOR WEEK<br>12/02/24-12/08/24                                | 001-340-525 | 3         | \$73.04       |
|                         |         |                               |       | SAJ32464             | COMMERICAL SVC<br>CALL/KEY<br>GENERATION/COM<br>MERICAL KEYS                       | 001-340-636 | 3         | \$128.00      |
| 98703                   | 4566    | METRO BUILDING SERVICES, INC  | 18588 | 57429                | HVAC Equipment<br>Service Agreement<br>FY25                                        | 001-340-637 | 3         | \$1,242.50    |
|                         |         |                               | 18588 | 57443                | HVAC Equipment<br>Service Agreement<br>FY25                                        | 001-340-637 | 3         | \$1,729.00    |
| 98734                   | 13279   | SAYLE OIL COMPANY INC         | 18783 | 823825               | Open PO for off-road<br>diesel tank located<br>on Marquette Road                   | 001-340-525 | 3         | \$1,154.88    |
|                         |         |                               | 18783 | 823827               | Open PO for off-road<br>diesel tank located<br>on Marquette Road                   | 001-340-525 | 3         | \$1,177.44    |
| 98768                   | 2429    | WEST RANKIN UTILITY AUTHORITY | 18532 | SW-1224              | SANITATION<br>(SOLID WASTE)<br>SERVICE 11.1.24-<br>11.30.24 & 12.1.24-<br>12.31.24 | 001-340-600 | 3         | \$833.49      |
|                         |         |                               |       | Total For Department |                                                                                    | 001-340     | 3         | \$927.42      |
|                         |         |                               |       |                      |                                                                                    |             |           | \$190,582.36  |
| Dept#                   | 001-342 |                               |       |                      |                                                                                    |             |           |               |
| 98643                   | 12360   | BLACK FORREST LAWN CARE LLC   | 17494 | 2741                 | 2024 Service<br>Agreement for<br>Cemetery Mowing                                   | 001-342-604 | 3         | \$1,050.00    |
| Report run by: vhawkins |         |                               |       |                      |                                                                                    |             |           |               |
| Page 23 of 46           |         |                               |       |                      |                                                                                    |             |           |               |
| 12/12/2024              |         |                               |       |                      |                                                                                    |             |           |               |

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|                    |         |                                    |       |          |                                         |              |
|--------------------|---------|------------------------------------|-------|----------|-----------------------------------------|--------------|
| Check Run #: 12929 |         |                                    |       |          |                                         |              |
| Check#             | Vendor# | Vendor Name                        | PO#   | Invoice# | Description                             | GL Acct#     |
|                    |         |                                    |       |          | and Trimming Board Approval<br>3/4/2024 | 001-342-604  |
|                    |         | Total For Department               |       | 001-342  |                                         | \$1,547.87   |
| Dept#              | 001-350 |                                    |       |          |                                         |              |
| 98646              | 4919    | BROADBAND VOICE, LLC               |       | 119849   | CITY HALL & LIBRARY PHONE-<br>NOV 2024  | 001-350-605  |
| 98654              | 207     | CMRLS                              | 18544 | 12/03    | T-1 LINE AT LIBRARY-DEC 2024            | 001-350-605  |
| 98675              | 13383   | EXELL/MS BOTTLE WATER-ACCT #023270 | 18525 | 925725   | LIBRARY-EQUIPMENT RENTAL                | 001-350-640  |
|                    |         |                                    |       |          |                                         | \$995        |
|                    |         |                                    |       |          |                                         |              |
|                    |         |                                    | 18525 | 929723   | LIBRARY-EQUIPMENT RENTAL-DEC 24         | 001-350-640  |
|                    |         |                                    |       |          |                                         | \$6.39       |
|                    |         |                                    |       |          |                                         | \$11.00      |
| 98703              | 4566    | METRO BUILDING SERVICES, INC       | 18588 | 57440    | HVAC Equipment Service Agreement FY25   | 001-350-637  |
|                    |         |                                    |       |          |                                         | \$907.50     |
|                    |         | Total For Department               |       | 001-350  |                                         | \$1,676.12   |
| Fund Total         | 001     |                                    |       |          |                                         | \$484,179.37 |





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|----------------------|---------|------------------|-------|------------|----------------------------------------------|-------------|-----------------------|---------------|
| Dept#                | 002-100 |                  |       |            |                                              |             |                       |               |
| 98658                | 13786   | CONNOR SMITH     |       | 11/22/2024 | LODGING & MEALS<br>ALECHA 2024 K9<br>SEMINAR | 002-100-550 | 2                     | \$289.67      |
| 98724                | 14054   | RADIOTRONICS,INC | 18890 | 34965      | K9 heat alarm &<br>shipping                  | 002-100-550 | 3                     | \$999.00      |
|                      |         |                  |       |            |                                              | 002-100-550 | 3                     | \$25.00       |
| Total For Department |         |                  |       |            | 002-100                                      |             |                       | \$1,313.67    |
| Fund Total           |         |                  |       |            | 002                                          |             |                       | \$1,313.67    |



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|---------------|---------|----------------------------|-----|------------|---------------------------------------------------------|-------------|-----------------------|---------------|
| Dept# 004-500 |         |                            |     |            |                                                         |             |                       |               |
| 98630         | 4592    | ACADEMIC TECHNOLOGIES INC  |     | 14888      | AMP SHOW STAFFING                                       | 004-500-600 | 3                     | \$552.50      |
|               |         |                            |     | 14835      | AMP REPAIR-LED PANEL                                    | 004-500-600 | 3                     | \$552.50      |
|               |         |                            |     | 14761      | AMP-SHOW STAFFING PARKER MCCOLLUM                       | 004-500-600 | 3                     | \$318.75      |
|               |         |                            |     | 14865      | AMP-SHOW STAFFING CREED/CODY JINKS                      | 004-500-600 | 3                     | \$595.00      |
|               |         |                            |     | 14904      | AMP STAFFING- JON PARDI, DWIGHT YOAKAM, KIDZ BOP        | 004-500-600 | 3                     | \$425.00      |
|               |         |                            |     |            |                                                         | 004-500-600 | 3                     | \$1,296.25    |
| 98632         | 19      | ADCAMP, INC.               |     | 43916      | ASPHALT REPAIRS                                         | 004-500-720 | 3                     | \$427.00      |
| 98635         | 9867    | Alpha Media, LLC           |     | 763915-1   | NIGHT RANGER/WRKS-FM                                    | 004-500-615 | 3                     | \$365.50      |
| 98637         | 10919   | AMBIANCE LANDSCAPES, LLC   |     | 17727      | AMP - Landscaping Board Approved Prof Sv 4.15.24        | 004-500-600 | 3                     | \$3,217.49    |
| 98644         | 13903   | BRADY INDUSTRIES OF MS LLC |     | 9502483    | LINDER HDPE 24X33 MIC RL NATURAL                        | 004-500-510 | 3                     | \$37.93       |
| 98646         | 4919    | BROADBAND VOICE, LLC       |     | 119847     | AMP AND P&R PHONE-NOV 2024                              | 004-500-605 | 2                     | \$156.74      |
| 98651         | 1999    | CINTAS CORPORATION NO 210  |     | 4213064897 | MATS/AMPHITEATE R                                       | 004-500-510 | 2                     | \$325.00      |
| 98670         | 10421   | DUNN UTILITY               |     | 18752      | 2'x4' Solidier Blocks                                   | 004-500-550 | 3                     | \$2,000.00    |
| 98672         | 370     | ELCON ELECTRICAL CO. INC.  |     | 18851      | install new washer and dryer outlets in security office | 004-500-720 | 3                     | \$2,035.00    |



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|--------|---------|-----------------------------------------|-------|----------------------|--------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98676  | 786     | EXELL/MS BOTTLE WATER-ACCT #029737      | 18850 | 52214                | laundry room<br>Rework/re-arrange<br>existing light<br>switches in<br>concession 1 and 2<br>locations. | 004-500-637 | 3                     | \$965.00      |
| 98678  | 860     | FLEETCOR TECHNOLOGIES                   | 18523 | 930567               | AMP-EQUIPMENT<br>RENTAL- DEC 24                                                                        | 004-500-640 | 3                     | \$11.00       |
|        |         |                                         |       | NP67538061           | ACCT #126876-<br>FUEL FOR WEEK<br>11/25/24-12/01/24                                                    | 004-500-525 | 2                     | \$20.07       |
|        |         |                                         |       | NP67579614           | ACCT #126876-<br>FUEL FOR WEEK<br>12/02/24-12/08/24                                                    | 004-500-525 | 3                     | \$38.76       |
| 98687  | 9856    | Holladay Broadcasting of Louisiana, LLC |       | 10802-00080-<br>0000 | DWIGHT<br>YOAKAM/WBBV-FM                                                                               | 004-500-615 | 3                     | \$306.00      |
|        |         |                                         |       | 10802-00079-<br>0001 | JON PARDI/WBBV-<br>FM                                                                                  | 004-500-615 | 3                     | \$255.00      |
| 98688  | 575     | HOME DEPOT CREDIT SERVICES              |       | 7541623              | HEX BOLTS/LOCK<br>NUTS                                                                                 | 004-500-636 | 2                     | \$39.14       |
| 98703  | 4566    | METRO BUILDING SERVICES, INC            | 18588 | 57444                | HVAC Equipment<br>Service Agreement<br>FY25                                                            | 004-500-636 | 2                     | (\$0.78)      |
|        |         |                                         |       |                      |                                                                                                        | 004-500-637 | 3                     | \$1,965.00    |
|        |         |                                         |       |                      | HVAC Equipment<br>Service Agreement<br>FY25                                                            | 004-500-637 | 3                     | \$681.25      |
|        |         |                                         |       |                      | Diagnostic fee for<br>A17 and A19<br>greenroom vav<br>issues. Quote to<br>repair will follow.          | 004-500-636 | 3                     | \$792.00      |
| 98706  | 6168    | MIPCO IMPRESSION PRODUCTS, INC.         | 18556 | 261214               | AMP COPIER-DEC<br>2024                                                                                 | 004-500-640 | 2                     | \$220.00      |
| 98707  | 9860    | Mississippi Broadcasters, LLC           |       | 10866-00080-<br>0000 | DWIGHT<br>YOAKAM/WOKK-FM                                                                               | 004-500-640 | 2                     | \$41.16       |
|        |         |                                         |       |                      |                                                                                                        | 004-500-615 | 3                     | \$533.80      |



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|----------------------|---------|-----------------------------|-----|----------------|-------------------------------------------|-------------|-----------------------|---------------|
| 98716                | 1516    | Nexstar Inc.                |     | 4585299-1      | DWIGHT<br>YOAKAM/WJTV-TV                  | 004-500-615 | 3                     | \$752.25      |
| 98722                | 985     | POSTAGE BY PHONE            |     | 12/03/2024     | POSTAGE FOR<br>CITY HALL<br>MACHINE       | 004-500-691 | 3                     | \$2.89        |
| 98745                | 4221    | T ENTERPRISES INC           |     | 1239257-01     | 9/16/24 SHOW<br>POSTER                    | 004-500-615 | 3                     | \$269.89      |
| 98748                | 9855    | Telesouth Communications    |     | IN-1241090852  | DWIGHT<br>YOAKAM/WFMN-FM                  | 004-500-615 | 3                     | \$714.00      |
| 98758                | 5707    | U.S.NEXT, INC.              |     | 186689         | AMP-ANNUAL<br>CPANEL HOSTING<br>2024-2025 | 004-500-600 | 3                     | \$39.95       |
| 98765                | 2500    | WASTE MANAGEMENT OF JACKSON |     | 3222311-0078-3 | AMP DUMPSTER -<br>NOV 2024                | 004-500-600 | 3                     | \$393.70      |
| Total For Department |         |                             |     |                | 004-500                                   |             |                       | \$20,344.74   |
| Fund Total           |         |                             |     |                | 004                                       |             |                       | \$20,344.74   |



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|--------|---------|----------------------------|-------|--------------|-------------------------------------------------------------------|-------------|-----------------------|----------------------|
| Dept#  | 100-220 |                            |       |              |                                                                   |             |                       |                      |
| 98651  | 1999    | CINTAS CORPORATION NO 210  |       | 4213073451   | UNIFORMS                                                          | 100-220-535 | 3                     | \$9.86               |
|        |         |                            |       | 43213880754  | UNIFORMS                                                          | 100-220-535 | 3                     | \$9.86               |
| 98662  | 10569   | CROSS COUNTRY GROCERY, INC |       | 1019993      | INMATE MEALS<br>12/12/2024                                        | 100-220-520 | 3                     | \$255.68             |
| 98663  | 4870    | CROW BURLINGAME CO.        | 18859 | 6006-8407    | VIN #0390 2015<br>Chevy Sanitation<br>Van - brake pads<br>(front) | 100-220-635 | 3                     | \$59.00              |
| 98678  | 860     | FLEETCOR TECHNOLOGIES      |       | NP67538061   | ACCT #126876-<br>FUEL FOR WEEK<br>11/25/24-12/01/24               | 100-220-525 | 2                     | \$182.35             |
|        |         |                            |       | NP67579614   | ACCT #126876-<br>FUEL FOR WEEK<br>12/02/24-12/08/24               | 100-220-525 | 3                     | \$222.23             |
| 98686  | 12564   | Harvey's Fish Hut Too      |       | 11/26/24     | INMATE MEALS<br>11/26/24                                          | 100-220-520 | 2                     | \$350.00             |
|        |         |                            |       | 12/07/2024   | INMATE MEALS<br>12/07/2024                                        | 100-220-520 | 3                     | \$100.00             |
|        |         |                            |       | 12/06/2024   | INMATE MEALS<br>12/06/2024                                        | 100-220-520 | 3                     | \$100.00             |
|        |         |                            |       | 12/10/2024   | INMATE MEALS<br>12/10/2024                                        | 100-220-520 | 3                     | \$300.00             |
| 98697  | 10529   | K&S TRUCKING LLC           |       | 27168        | TIRE REPAIR- VIN<br>#0390                                         | 100-220-540 | 3                     | \$25.00              |
| 98714  | 11299   | MSLCP, LLC                 |       | 666513       | INMATE MEALS 10-<br>24-24                                         | 100-220-520 | 2                     | \$265.05             |
|        |         |                            |       | 666514       | INMATE MEALS 11-<br>7-24                                          | 100-220-520 | 2                     | \$273.78             |
|        |         |                            |       | 666515       | INMATE MEALS 11-<br>14-24                                         | 100-220-520 | 2                     | \$211.33             |
| 98725  | 2583    | RAMEY'S                    |       | 000810137990 | INMATE MEALS<br>11/26/24                                          | 100-220-520 | 2                     | \$39.44              |
|        |         |                            |       | 000810138087 | INMATE MEALS<br>Page 29 of 46                                     | 100-220-520 | 2                     | \$4.79<br>12/12/2024 |



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|--------|---------|-----------------------------------|-------|---------------------|-----------------|-------------|-----------------------|---------------|
|        |         |                                   |       |                     | 11/27/24        |             |                       |               |
|        |         |                                   |       | 000810138085        | INMATE MEALS    | 100-220-520 | 2                     | \$361.91      |
|        |         |                                   |       |                     | 11/27/24        |             |                       |               |
|        |         |                                   |       | 000810138421        | INMATE MEALS    | 100-220-520 | 2                     | \$275.67      |
|        |         |                                   |       |                     | 12/02/2024      |             |                       |               |
|        |         |                                   |       | 000810138430        | INMATE MEALS    | 100-220-520 | 2                     | \$24.21       |
|        |         |                                   |       |                     | 12/02/24        |             |                       |               |
|        |         |                                   |       | 000810138517        | INAMTE MEALS    | 100-220-520 | 3                     | \$37.62       |
|        |         |                                   |       |                     | 12/03/2024      |             |                       |               |
|        |         |                                   |       | 000810138612        | INMATE MEALS -  | 100-220-520 | 3                     | \$32.18       |
|        |         |                                   |       |                     | 12/04/2024      |             |                       |               |
|        |         |                                   |       | 000810138691        | INMATE MEALS    | 100-220-520 | 3                     | \$57.18       |
|        |         |                                   |       |                     | 12/05/2024      |             |                       |               |
|        |         |                                   |       | 000810138770        | INMATE MEALS    | 100-220-520 | 3                     | \$35.11       |
|        |         |                                   |       |                     | 12/05/2024      |             |                       |               |
|        |         |                                   |       | 000810138938        | INMATE MEALS    | 100-220-520 | 3                     | \$83.49       |
|        |         |                                   |       |                     | 12/08/2024      |             |                       |               |
|        |         |                                   |       | 000810139002        | INMATE MEALS    | 100-220-520 | 3                     | \$268.85      |
|        |         |                                   |       |                     | 12/09/2024      |             |                       |               |
|        |         |                                   |       | 000810139060        | INMATE MEALS    | 100-220-520 | 3                     | \$46.61       |
|        |         |                                   |       |                     | 12/10/2024      |             |                       |               |
|        |         |                                   |       | 006137575001        | INMATE MEALS    | 100-220-520 | 3                     | \$23.54       |
|        |         |                                   |       |                     | 11/22/24        |             |                       |               |
|        |         |                                   |       | 000810139128        | INMATE MEALS    | 100-220-520 | 3                     | \$38.01       |
|        |         |                                   |       |                     | 12/11/24        |             |                       |               |
| 98737  | 1851    | SONIC                             |       | CHK 185-<br>12/4/24 | INAMTE MEALS    | 100-220-520 | 3                     | \$292.73      |
|        |         |                                   |       | CK 135              | INMATE MEALS    | 100-220-520 | 3                     | \$302.71      |
|        |         |                                   |       |                     | 12/11/2024      |             |                       |               |
|        |         |                                   |       | 314829              | INMATE MEAL     | 100-220-520 | 3                     | \$370.00      |
| 98746  | 13733   | TASTE OF DETROIT RESTAURANT LLC   |       |                     | 12/05/2024      |             |                       |               |
| 98756  | 12065   | TRUSTMARK VISAMC - BUTCH LEE      |       | 603754              | MEAL FOR        | 100-220-520 | 2                     | \$228.02      |
|        |         |                                   |       |                     | MAGCOR 11/27/24 |             |                       |               |
|        |         |                                   |       | 433600826221        | MAGCOR MEALS -  | 100-220-520 | 2                     | \$165.47      |
|        |         |                                   |       |                     | MOL 12/01/2024  |             |                       |               |
| 98760  | 5787    | VACUUM TRUCK SALES & SERVICE, LLC | 17370 | 26283               | VIN #1711 2020  | 100-220-636 | 3                     | \$1,681.18    |
|        |         |                                   |       |                     | Page 30 of 46   |             |                       | 12/12/2024    |



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| Check#               | Vendor# | Vendor Name                   | PO#   | Invoice#   | Description                                                                        | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|---------|-------------------------------|-------|------------|------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98762                | 8048    | WALTER L. HARVEY              |       | 12/03/2024 | Kenworth T370 Leaf<br>Collector - new<br>suction hose                              | 100-220-636 | 3                     | \$0.00        |
| 98768                | 2429    | WEST RANKIN UTILITY AUTHORITY | 18532 | SW-1224    | INMATE MEALS<br>12/03/2024                                                         | 100-220-520 | 3                     | \$310.00      |
|                      |         |                               |       |            | SANITATION<br>(SOLID WASTE)<br>SERVICE 11.1.24-<br>11.30.24 & 12.1.24-<br>12.31.24 | 100-220-603 | 3                     | \$155,431.05  |
| Total For Department |         |                               |       |            | 100-220                                                                            |             |                       | \$162,473.91  |
| Fund Total           |         |                               |       |            | 100                                                                                |             |                       | \$162,473.91  |



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| Check Run #: 12929   |         |              |     | vhawkins       |                                                                                                      |             |                         |
|----------------------|---------|--------------|-----|----------------|------------------------------------------------------------------------------------------------------|-------------|-------------------------|
| Check#               | Vendor# | Vendor Name  | PO# | Invoice#       | Description                                                                                          | GL Acct#    | Acct Per. Detail Amount |
| 98632                | 19      | ADCAMP, INC. |     | PAY REQUEST #9 | 2024 STREET OVERLAY AND PAVING IMPORVEMENTS PROJECT B-10382 2024 GO BOND/2% FUNDS/MODERNIZ ATION ACT | 300-610-712 | 3 \$169,100.93          |
| Total For Department |         |              |     | 300-610        |                                                                                                      |             | \$169,100.93            |
| Fund Total           |         |              |     | 300            |                                                                                                      |             | \$169,100.93            |





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| Check# | Vendor# | Vendor Name             | PO#   | Invoice# | Description                                                                              | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|-------------------------|-------|----------|------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98670  | 10421   | 314-600<br>DUNN UTILITY | 18747 | 28183    | City Hall Connector<br>Road - Project #:<br>220-05 - concrete<br>pipe<br>Funding: HB1353 | 314-600-702 | 3                     | \$5,439.20    |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$1,326.00    |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$68.00       |
|        |         |                         | 18747 | 28169    | City Hall Connector<br>Road - Project #:<br>220-05 - concrete<br>pipe<br>Funding: HB1353 | 314-600-702 | 3                     | \$68.00       |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$6,468.00    |
|        |         |                         | 18747 | 28173    | City Hall Connector<br>Road - Project #:<br>220-05 - concrete<br>pipe<br>Funding: HB1353 | 314-600-702 | 3                     | \$68.00       |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$3,094.00    |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$3,696.00    |
|        |         |                         | 18747 | 28182    | City Hall Connector<br>Road - Project #:<br>220-05 - concrete<br>pipe<br>Funding: HB1353 | 314-600-702 | 3                     | \$68.00       |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$7,956.00    |
|        |         |                         | 18747 | 28233    | City Hall Connector<br>Road - Project #:<br>220-05 - concrete<br>pipe<br>Funding: HB1353 | 314-600-702 | 3                     | \$625.00      |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$475.00      |
|        |         |                         |       |          |                                                                                          | 314-600-702 | 3                     | \$2,301.20    |



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| Check# | Vendor# | Vendor Name  | PO#   | Invoice# | Description                                                                                                                        | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|--------------|-------|----------|------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
|        |         |              | 18747 | 28243    | City Hall Connector<br>Road - Project #:<br>220-05 - concrete<br>pipe<br>Funding: HB1353                                           | 314-600-702 | 3                     | \$68.00       |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$625.00      |
|        |         |              | 18746 | 28282    | Kennedy Farm Pkwy<br>Sidewalk Project<br>#2024-07 - concrete<br>pipe & boxes<br>Funding: HB1353                                    | 314-600-702 | 3                     | \$725.00      |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$575.00      |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$1,250.00    |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$1,813.00    |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$1,605.00    |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$1,605.00    |
|        |         |              | 18746 | 28163    | Kennedy Farm Pkwy<br>Sidewalk Project<br>#2024-07 - concrete<br>pipe & boxes<br>Funding: HB1353                                    | 314-600-702 | 3                     | \$68.00       |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$475.00      |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$68.00       |
|        |         |              | 18746 | 28349    | Kennedy Farm Pkwy<br>Sidewalk Project<br>#2024-07 - concrete<br>pipe & boxes<br>Funding: HB1353                                    | 314-600-702 | 3                     | \$6,066.80    |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$5,709.60    |
|        |         |              |       |          |                                                                                                                                    | 314-600-702 | 3                     | \$68.00       |
| 98717  | 7173    | NJ FARMS INC | 18854 | 0050     | Curb inlet repair at 3<br>cross drain locations<br>on Terrapin Drive<br>from 2024 Overlay<br>Project #2024-01  <br>Funding: HB1353 | 314-600-702 | 3                     | \$2,600.00    |



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|----------------------|---------|-------------|-----|----------|-------------|----------|-----------------------|---------------|
| Total For Department |         |             |     | 314-600  |             |          |                       | \$54,973.80   |
| Fund Total           |         |             |     | 314      |             |          |                       | \$54,973.80   |



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| Check#                              | Vendor# | Vendor Name                   | PO#   | Invoice#   | Description                                                 | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|-------------------------------------|---------|-------------------------------|-------|------------|-------------------------------------------------------------|-------------|-----------------------|---------------|
| <b>Dept# 400-000</b>                |         |                               |       |            |                                                             |             |                       |               |
| 98767                               | 1983    | WEST RANKIN UTILITY AUTHORITY |       | 12/10/2024 | NOV 2024- WEST<br>RANKIN TAP FEES                           | 400-000-371 |                       | \$4,800.00    |
| <b>Total For Department 400-000</b> |         |                               |       |            |                                                             |             |                       |               |
| <b>Dept# 400-450</b>                |         |                               |       |            |                                                             |             |                       |               |
| 98710                               | 792     | MS DEVELOPMENT AUTHORITY      | 18520 | 12/2024    | GMS 50717-JAN 25                                            | 400-450-851 | 3                     | \$660.53      |
|                                     |         |                               |       |            |                                                             | 400-450-892 | 3                     | \$3,386.54    |
| 98711                               | 792     | MS DEVELOPMENT AUTHORITY      | 18521 | 12/02/2024 | GMS 50794 CAP<br>LOAN #16-CP-01<br>LUCKNEY-JAN 25           | 400-450-892 | 3                     | \$43.70       |
|                                     |         |                               |       |            |                                                             | 400-450-892 |                       | \$1,916.29    |
| 98766                               | 1315    | WEST RANKIN UTILITY AUTHORITY | 18531 | ww-1224    | WASTEWATER<br>SEWER BILLING                                 | 400-450-851 |                       | \$856.70      |
|                                     |         |                               |       |            |                                                             | 400-450-892 |                       | \$58.85       |
|                                     |         |                               |       |            |                                                             | 400-450-890 |                       | \$271,886.00  |
| <b>Total For Department 400-450</b> |         |                               |       |            |                                                             |             |                       |               |
| <b>Dept# 400-670</b>                |         |                               |       |            |                                                             |             |                       |               |
| 98661                               | 2442    | CORE & MAIN, LP               |       | W025821    | NOV 2024<br>MONTHLY SERVICE<br>AGREEMENT PLUS<br>LABOR COST | 400-670-604 | 3                     | \$15,207.34   |
| 98691                               | 2567    | INSURANCE MART                |       | 421624     | SURETY BOND<br>24/25 BOND-<br>THERESA<br>TREBOTICH          | 400-670-601 | 3                     | \$175.00      |
| 98699                               | 4866    | LOGICS                        |       | 25-in3558  | NOV 2024-IVR<br>USAGE OVERAGES                              | 400-670-600 | 3                     | \$152.66      |



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|----------------------|---------|---------------------------------------|-------|-----------------------|---------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------|
| 98706                | 6168    | MIPCO IMPRESSION PRODUCTS, INC.       | 18539 | 261204                | PUBLIC WORKS<br>COPIER-DEC 2024                   | 400-670-640                                                                            | 2                          | \$275.74                                                    |
| 98722                | 985     | POSTAGE BY PHONE                      |       | 12/03/2024            | POSTAGE FOR<br>CITY HALL<br>MACHINE               | 400-670-640<br>400-670-691                                                             | 2<br>3                     | \$25.50<br>\$54.78                                          |
| 98723                | 9654    | PROTEL, INC                           | 18578 | 241100259             | Call Center<br>October 2024 -<br>September 2025   | 400-670-600                                                                            | 3                          | \$3,121.50                                                  |
| 98735                | 5241    | SHRED-IT                              |       | 1000206090            | SHRED SERVICES-<br>PW & CITY HALL-<br>11-12-2024  | 400-670-600                                                                            | 3                          | \$71.88                                                     |
| 98738                | 1141    | SOUTHERN PINE ELECTRIC                |       | 14642937              | 128 HEBRON HILL<br>DR METER<br>READING<br>ANTENNA | 400-670-630                                                                            | 3                          | \$33.21                                                     |
| 98741                | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC | 18877 | 7646952913-<br>000001 | Office Supplies                                   | 400-670-500                                                                            | 3                          | \$5.28                                                      |
| Total For Department |         |                                       |       |                       |                                                   |                                                                                        |                            | \$19,122.89                                                 |
| 400-673              |         |                                       |       |                       |                                                   |                                                                                        |                            |                                                             |
| 98646                | 4919    | BROADBAND VOICE, LLC                  |       | 119486                | CITY SHOP PHONE-<br>NOV 2024                      | 400-673-605                                                                            | 2                          | \$114.35                                                    |
| 98651                | 1999    | CINTAS CORPORATION NO 210             |       | 4213073451            | UNIFORMS                                          | 400-673-535<br>400-673-535<br>400-673-535<br>400-673-535<br>400-673-535<br>400-673-535 | 3<br>3<br>3<br>3<br>3<br>3 | \$0.93<br>\$37.82<br>\$4.51<br>\$12.30<br>\$4.51<br>\$12.30 |
| 98660                | 274     | CONSOLIDATED PIPE & SUPPLY CO., INC.  | 18799 | MS0047152             | Stock at Shop                                     | 400-673-550                                                                            | 3                          | \$1,350.00                                                  |
|                      |         |                                       | 18800 | MS0047151             | Stock at Shop                                     | 400-673-550<br>400-673-550<br>400-673-550                                              | 3<br>3<br>3                | \$608.00<br>\$680.00<br>\$865.00                            |
| Total                |         |                                       |       |                       |                                                   |                                                                                        |                            | \$12,112.24                                                 |



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|--------|---------|---------------------|-------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98661  | 2442    | CORE & MAIN, LP     | 18690 | MS0047153 | Stock at Shop                                                                                                                                                                 | 400-673-550 | 3                     | \$1,140.00    |
|        |         |                     | 18460 | v6604010  | Stock at Shop -<br>Large Meter Box Lid                                                                                                                                        | 400-673-550 | 3                     | \$800.00      |
|        |         |                     |       | W071540   | SENSUS ANNUAL<br>FEE FY25 BUDGET                                                                                                                                              | 400-673-550 | 3                     | \$540.00      |
|        |         |                     | 17903 | V496783   | Water Meters to keep<br>at City Shop                                                                                                                                          | 400-673-604 | 3                     | \$39,500.00   |
|        |         |                     | 18836 | 6006-8257 | Stock at Shop                                                                                                                                                                 | 400-673-637 | 3                     | \$28,000.00   |
| 98663  | 4870    | CROW BURLINGAME CO. |       |           |                                                                                                                                                                               | 400-673-525 | 3                     | \$234.00      |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-525 | 3                     | \$234.00      |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-525 | 3                     | \$114.00      |
| 98664  | 2183    | D&S SALES           | 18801 | 38139     | To go with<br>Milwaukee Electric<br>Water Pump<br>1) Battery & Charger<br>Starter Kit - RJ<br>Morrow, Michael<br>Perry & Hollan Silcox<br>2) Battery 2 Pack -<br>Pete & extra | 400-673-550 | 3                     | \$297.00      |
|        |         |                     | 18797 | 38140     | Battery replacement<br>for Makita tools -<br>Hollan                                                                                                                           | 400-673-550 | 3                     | \$79.00       |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-550 | 3                     | \$225.53      |
|        |         |                     | 18672 | 38173     | Tools for Karter<br>Bounds                                                                                                                                                    | 400-673-550 | 3                     | \$59.98       |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-550 | 3                     | \$39.98       |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-729 | 3                     | \$659.97      |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-550 | 3                     | \$79.95       |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-550 | 3                     | \$58.70       |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-550 | 3                     | \$64.70       |
|        |         |                     |       |           |                                                                                                                                                                               | 400-673-550 | 3                     | \$158.82      |
|        |         |                     | 18615 | 38174     | Shop Supplies<br>Quote #1629 - tool<br>for RJ & Michael,<br>Blup & Red Glad                                                                                                   | 400-673-550 | 3                     | \$0.00        |



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|--------|---------|-------------|-------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
|        |         |             |       |          | Hand (for dump trucks), 40" Creeper (for Shop - working under vehicles)<br>Quote #1630 - ratchet binder & chain hook - to bind heavy equipment to trailers for safety<br>Quote #1632 - hose nozzle for Shop wash bay & saw kit for Pete                                                                          | 400-673-550 | 3                     | \$19.84       |
|        |         |             |       |          |                                                                                                                                                                                                                                                                                                                  | 400-673-550 | 3                     | \$58.95       |
|        |         |             |       |          |                                                                                                                                                                                                                                                                                                                  | 400-673-729 | 3                     | \$529.00      |
|        |         |             |       |          |                                                                                                                                                                                                                                                                                                                  | 400-673-550 | 3                     | \$121.25      |
|        |         |             | 18615 | 38171    | Shop Supplies<br>Quote #1629 - tool for RJ & Michael, Blue & Red Glad<br>Hand (for dump trucks), 40" Creeper (for Shop - working under vehicles)<br>Quote #1630 - ratchet binder & chain hook - to bind heavy equipment to trailers for safety<br>Quote #1632 - hose nozzle for Shop wash bay & saw kit for Pete |             |                       |               |
|        |         |             |       |          |                                                                                                                                                                                                                                                                                                                  | 400-673-550 | 3                     | \$121.25      |
|        |         |             |       |          |                                                                                                                                                                                                                                                                                                                  | 400-673-550 | 3                     | \$31.25       |
|        |         |             |       |          |                                                                                                                                                                                                                                                                                                                  | 400-673-550 | 3                     | \$31.25       |
|        |         |             |       |          |                                                                                                                                                                                                                                                                                                                  | 400-673-550 | 3                     | \$79.54       |
|        |         |             | 18615 | 38172    | Shop Supplies<br>Quote #1629 - tool                                                                                                                                                                                                                                                                              |             | 3                     | \$598.68      |



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Check Run #: 12929

| Check# | Vendor# | Vendor Name                        | PO#   | Invoice#   | Description                                                                                                                                                                                                                                                                                                   | GL Acct#                                | vhawkins<br>Acct Per. | Detail Amount         |
|--------|---------|------------------------------------|-------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|-----------------------|-----------------------|
| 98671  | 13683   | EFFICIENT POWER & LIGHT LLC        | 18753 | 27178      | for RJ & Michael,<br>Blue & Red Glad<br>Hand (for dump<br>trucks), 40" Creeper<br>(for Shop - working<br>under vehicles)<br>Quote #1630 -<br>ratchet binder &<br>chain hook - to bind<br>heavy equipment to<br>trailers for safety<br>Quote #1632 - hose<br>nozzle for Shop wash<br>bay & saw kit for<br>Pete | 400-673-550<br>400-673-710              | 3<br>3                | \$68.60<br>\$2,435.40 |
| 98674  | 13384   | EXELL/MS BOTTLE WATER-ACCT #018566 | 18524 | 925750     | City Shop - 401<br>North Street<br>Brd Approved<br>11/4/24<br>remove all lights and<br>replace with new<br>energy saving LED<br>lights. Participating<br>an Entergy Program                                                                                                                                   | SHOP-EQUIPMENT<br>RENTAL<br>400-673-640 | 3                     | \$66.09               |
| 98678  | 860     | FLEETCOR TECHNOLOGIES              | 18524 | 026912     | SHOP-EQUIPMENT<br>RENTAL-DEC 24                                                                                                                                                                                                                                                                               | 400-673-640                             | 3                     | \$11.00               |
|        |         |                                    |       | NP67538061 | ACCT #126876-<br>FUEL FOR WEEK<br>11/25/24-12/01/24                                                                                                                                                                                                                                                           | 400-673-525                             | 2                     | \$393.23              |
|        |         |                                    |       | NP67579614 | ACCT #126876-<br>FUEL FOR WEEK<br>12/02/24-12/08/24                                                                                                                                                                                                                                                           | 400-673-525                             | 3                     | \$1,006.25            |
| 98682  | 144     | GILMORE BROS BUILDING SUPPLY       | 18834 | 142175     | Orange Marking<br>Paint and Marking<br>Wand                                                                                                                                                                                                                                                                   | 400-673-550                             | 3                     | \$143.76              |
|        |         |                                    |       |            |                                                                                                                                                                                                                                                                                                               | 400-673-550                             | 3                     | \$99.98               |





City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name                     | PO#   | Invoice#       | Description                                                                                                                 | GL Acct#                   | vhawkins<br>Acct Per. | Detail Amount          |
|--------|---------|---------------------------------|-------|----------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|------------------------|
| 98683  | 10018   | GREG ROBERTS                    |       | INV112121746   | HYDRANT BONNET<br>REPAIR/UPPER<br>ROD<br>REPAIRS/SEAT<br>REPAIR W VALVE-<br>B/A 3/18/24                                     | 400-673-637                | 3                     | \$7,600.00             |
| 98684  | 4297    | GRINER DRILLING SERVICE, INC    |       | 5182911        | EMERGENCY<br>REPAIRS TO PIG<br>WELL 185<br>PUCKETT STREET<br>PENDING B/A<br>12/16/2024                                      | 400-673-636                | 3                     | \$12,435.00            |
| 98688  | 575     | HOME DEPOT CREDIT SERVICES      | 18866 | 026674/6144385 | Measuring Wheel for<br>Tim Martin                                                                                           | 400-673-550                | 3                     | \$64.97                |
| 98696  | 12917   | JOSEPH MOAK TRUCKING            | 18716 | COB11624       | Stock at Shop - Sand                                                                                                        | 400-673-550                | 3                     | (\$1.30)               |
| 98698  | 3889    | LEC INC.                        | 18601 | 20160110-48    | WELL SITE<br>WIRELESS MAINT-<br>B/A 10/03/2016                                                                              | 400-673-605                | 3                     | \$4,924.92<br>\$704.96 |
| 98703  | 4566    | METRO BUILDING SERVICES, INC    | 18588 | 57434          | HVAC Equipment<br>Service Agreement<br>FY25                                                                                 | 400-673-637                | 3                     | \$202.00               |
|        |         |                                 |       | 57564          | EMERGENCY<br>REPAIR -HVAC NOT<br>COOLING                                                                                    | 400-673-636                | 3                     | \$735.64               |
| 98706  | 6168    | MIPCO IMPRESSION PRODUCTS, INC. | 18538 | 261205         | SHOP COPIER-DEC<br>2024                                                                                                     | 400-673-640                | 2                     | \$195.00               |
| 98715  | 2377    | MURPHY'S LAWN & LANDSCAPE       | 18833 | 17650          | 100 Switchman Hill -<br>yard restoration<br>following water repair<br>and driveway repair  <br>WO #55738<br>Estimate #14677 | 400-673-640<br>400-673-637 | 2<br>3                | \$4.85<br>\$628.26     |
| 98717  | 7173    | NJ FARMS INC                    | 17789 | 0007           | 164 Fern Valley<br>Road - concrete<br>repair due to water<br>repair   WO #52672                                             | 400-673-637                | 3                     | \$2,750.00             |



City of Brandon

Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check#               | Vendor# | Vendor Name                  | PO#   | Invoice#   | Description                                                                                                                                         | GL Acct#                                  | vhawkins<br>Acct Per. | Detail Amount                  |
|----------------------|---------|------------------------------|-------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-----------------------|--------------------------------|
| 98722                | 985     | POSTAGE BY PHONE             |       | 12/03/2024 | POSTAGE FOR<br>CITY HALL<br>MACHINE                                                                                                                 | 400-673-691                               | 3                     | \$9.80                         |
| 98729                | 1015    | RANKIN COUNTY COOPERATIVE    |       | 302067     | GEAR FOR WATER<br>LEAKE REPAIR<br>@HASTINGS                                                                                                         | 400-673-535                               | 3                     | \$224.97                       |
| 98732                | 1048    | REVELL HARDWARE              | 18829 | 180883/6   | 1) Stock at Shop -<br>grinder wheels (2<br>types)<br>2) Clamps to hold<br>items in place while<br>welding<br>3) Welding jacket for<br>Karter Bounds | 400-673-550                               | 3                     | \$38.80                        |
|                      |         |                              |       |            |                                                                                                                                                     |                                           |                       |                                |
|                      |         |                              | 18829 | 180884/6   | 1) Stock at Shop -<br>grinder wheels (2<br>types)<br>2) Clamps to hold<br>items in place while<br>welding<br>3) Welding jacket for<br>Karter Bounds | 400-673-550<br>400-673-550<br>400-673-550 | 3<br>3<br>3           | \$56.25<br>\$57.48<br>\$145.99 |
| 98738                | 1141    | SOUTHERN PINE ELECTRIC       |       | 14644218   | 11 CROSSWOODS<br>RD-NEW<br>LAKEBEND WATER<br>WELL                                                                                                   | 400-673-630                               | 3                     | \$4,022.25                     |
| 98763                | 1292    | WARING OIL CO.               |       | 378208     | OVERBY WELL<br>GENERATOR FUEL                                                                                                                       | 400-673-525                               | 2                     | \$845.24                       |
| 98764                | 4342    | WARREN PAVING, INC           | 18855 | 100247     | Stock at Shop - 610<br>Slag - 86 Tons                                                                                                               | 400-673-550                               | 3                     | \$4,197.65                     |
| Total For Department |         |                              |       |            |                                                                                                                                                     |                                           |                       | \$121,633.40                   |
|                      |         |                              |       |            |                                                                                                                                                     |                                           |                       |                                |
| Dept#                | 400-680 |                              |       |            |                                                                                                                                                     |                                           |                       |                                |
| 98642                | 2948    | BISHOP'S HIGH VELOCITY DRAIN | 27147 |            | WO# 55699-<br>Page 42 of 46                                                                                                                         | 400-680-604                               | 3                     | \$540.00<br>12/12/2024         |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name               | PO#   | Invoice#     | Description                                                                                                  | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|---------------------------|-------|--------------|--------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
|        |         | SERVICE, INC.             |       |              | SEWER LINE<br>JETTED 617<br>LAKEWOOD COVE                                                                    |             |                       |               |
|        |         |                           |       | 27174        | WO # 55626-<br>CAMERA SEWER<br>LINE 811 LOUIS<br>WILSON DRIVE                                                | 400-680-604 | 3                     | \$480.00      |
| 98651  | 1999    | CINTAS CORPORATION NO 210 |       | 4213073451   | UNIFORMS                                                                                                     | 400-680-535 | 3                     | \$77.59       |
|        |         |                           |       |              |                                                                                                              | 400-680-535 | 3                     | \$12.14       |
|        |         |                           |       |              |                                                                                                              | 400-680-535 | 3                     | \$10.10       |
|        |         |                           |       |              |                                                                                                              | 400-680-535 | 3                     | \$8.26        |
|        |         |                           |       | 43213880754  | UNIFORMS                                                                                                     | 400-680-535 | 3                     | \$9.65        |
|        |         |                           |       |              |                                                                                                              | 400-680-535 | 3                     | \$12.14       |
|        |         |                           |       |              |                                                                                                              | 400-680-535 | 3                     | \$10.10       |
|        |         |                           |       |              |                                                                                                              | 400-680-535 | 3                     | \$8.26        |
| 98663  | 4870    | CROW BURLINGAME CO.       | 18878 | 6006-8652    | VIN #2708 2018 Ford<br>F150 - replace water<br>pump                                                          | 400-680-635 | 3                     | \$244.50      |
| 98667  | 338     | DEVINEY EQUIPMENT         | 18770 | IV71401      | VIN #0685 New<br>Holland Workmaster<br>105 Tractor - glass<br>on bottom rear of cab<br>is broken (part only) | 400-680-636 | 3                     | \$90.22       |
| 98673  | 2190    | ENTERGY                   |       | 155007777452 | 476 EDGEWOOD<br>XING PLE A LIFT                                                                              | 400-680-630 | 3                     | \$0.00        |
|        |         |                           |       |              |                                                                                                              |             |                       | \$69.37       |
| 98678  | 860     | FLEETCOR TECHNOLOGIES     |       | NP67538061   | ACCT #126876-<br>FUEL FOR WEEK<br>11/25/24-12/01/24                                                          | 400-680-525 | 2                     | \$346.67      |
|        |         |                           |       |              |                                                                                                              |             |                       |               |
|        |         |                           |       | NP67579614   | ACCT #126876-<br>FUEL FOR WEEK<br>12/02/24-12/08/24                                                          | 400-680-525 | 3                     | \$250.33      |
| 98680  | 463     | FREDERICK'S SALES & SERV. | 18798 | 01-109173    | VIN #0398 Yanmar<br>UTV - Alarm still<br>going off - need to<br>replace cooling fan &                        | 400-680-636 | 3                     | \$632.64      |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name         | PO# | Invoice# | Description                                                                                  | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount          |
|--------|---------|---------------------|-----|----------|----------------------------------------------------------------------------------------------|-------------|-----------------------|------------------------|
| 98685  | 5991    | HARVEY SERVICES INC |     | 7268     | relay, and new<br>battery<br>WO# 55974<br>GRINDER PUMP<br>REPAIR- 613<br>SOUTH COLLEGE<br>ST | 400-680-636 | 3                     | \$880.00               |
|        |         |                     |     | 7269     | WO # 56005<br>GRINDER PUMP<br>REPAIR-1128<br>POINT COVE                                      | 400-680-636 | 3                     | \$750.00               |
|        |         |                     |     | 7273     | WO # 56035-<br>INSTALLED<br>GRINDER<br>PUMP/1063 WEST<br>SUNSET                              | 400-680-722 | 3                     | \$2,040.50             |
|        |         |                     |     | 7280     | WO# 56083-<br>INSTALLED<br>GRINDER PUMP/<br>613 SOUTH<br>COLLEGE ST                          | 400-680-636 | 3                     | \$1,175.00             |
|        |         |                     |     | 7281     | WO# 56054-<br>GRINDER PUMP<br>REPAIR/1006<br>CANTEBURY                                       | 400-680-636 | 3                     | \$1,630.00             |
|        |         |                     |     | 7285     | WO # 56081 -<br>GRINDER PUMP<br>REPAIR/2722 HWY<br>80                                        | 400-680-636 | 3                     | \$790.00               |
|        |         |                     |     | 7291     | WO# 56160-<br>GRINDER PUMP<br>REPAIR 3120 HWY<br>18                                          | 400-680-636 | 3                     | \$916.30               |
| 98689  | 1386    | HYDRA SERVICES      |     | 183980   | WO# 55105-<br>COUNTY<br>MEADOWS/WILLO<br>W CREEK LIFT<br>STATION                             | 400-680-637 | 3                     | \$337.50               |
|        |         |                     |     | 184093   | WO# 55105-<br>Page 44 of 46                                                                  | 400-680-640 | 3                     | \$782.00<br>12/12/2024 |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check# | Vendor# | Vendor Name               | PO#   | Invoice# | Description                                                                                                                             | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|--------|---------|---------------------------|-------|----------|-----------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------------------|---------------|
| 98697  | 10529   | K&S TRUCKING LLC          | 18900 | 27302    | COUNTY<br>MEADOWS/WILLO<br>W CREEK LIFT<br>STATION BYPASS<br>PUMP RENTAL FOR<br>ER REPAIRS                                              | 400-680-635 | 3                     | \$120.00      |
| 98729  | 1015    | RANKIN COUNTY COOPERATIVE |       | 301971   | VIN #4058 2021<br>Chevy Colorado - tire<br>rotation and<br>alignment<br>CREDIT FOR<br>SWITCHED OUT<br>PARTS<br>PURCHASED W/ PO<br>18707 | 400-680-535 | 3                     | (\$108.00)    |
| 98738  | 1141    | SOUTHERN PINE ELECTRIC    |       | 14644217 | HWY 18 BYPASS<br>EAST BRANDON<br>LIFT STATION                                                                                           | 400-680-630 | 3                     | \$1,074.01    |
|        |         |                           |       | 14644215 | HWY 468 LIFT<br>STATION                                                                                                                 | 400-680-630 | 3                     | \$594.07      |
|        |         |                           |       | 14642952 | ROUSE DR LIFT<br>STATION                                                                                                                | 400-680-630 | 3                     | \$45.51       |
|        |         |                           |       | 14642954 | 136 PROVONCE<br>PARK LIFT<br>STATION                                                                                                    | 400-680-630 | 3                     | \$144.18      |
|        |         |                           |       | 14642955 | 208 DUCLAIR CT<br>LIFT STATION                                                                                                          | 400-680-630 | 3                     | \$52.97       |
|        |         |                           |       | 14642956 | 140 GRANDEUR DR<br>LIFT STATION IN<br>BACK YARD                                                                                         | 400-680-630 | 3                     | \$42.00       |
|        |         |                           |       | 14642960 | 109 MORGAN LN<br>LIFT STATION                                                                                                           | 400-680-630 | 3                     | \$59.11       |
|        |         |                           |       | 14642934 | 5010 GLEN RIDGE<br>DR LIFT STATION                                                                                                      | 400-680-630 | 3                     | \$47.81       |
|        |         |                           |       | 14642938 | 658 CONTI DR LIFT<br>STATION                                                                                                            | 400-680-630 | 3                     | \$258.44      |
|        |         |                           |       | 14642939 | 965 FILMORE DR<br>LIFT STATION                                                                                                          | 400-680-630 | 3                     | \$66.88       |



City of Brandon  
Check Register by Department for Checks Dated 12/12/2024

Check Run #: 12929

| Check#               | Vendor# | Vendor Name             | PO#   | Invoice#   | Description                                                                                             | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount  |
|----------------------|---------|-------------------------|-------|------------|---------------------------------------------------------------------------------------------------------|-------------|-----------------------|----------------|
| 98740                | 6085    | SOUTHERN TIRE MART, LLC | 18898 | 2600196166 | W GOVERNMENT<br>ST LIFT STATION                                                                         | 400-680-630 | 3                     | \$1,015.61     |
| 98761                | 1652    | VENABLE GLASS SERVICES  | 18768 | 2-390390   | WILLOW CREEK<br>DR/GFLD<br>RNCH/CNTRY<br>MDWS LIFT<br>STATION                                           | 400-680-630 | 3                     | \$305.14       |
|                      |         |                         |       |            | HWY 18 SEWER<br>LIFT STATION                                                                            | 400-680-630 | 3                     | \$58.55        |
|                      |         |                         |       |            | 252 GREENFIELD<br>RIDGE DR LIFT<br>STATION                                                              | 400-680-630 | 3                     | \$265.11       |
|                      |         |                         |       |            | VIN #7089 Kubota<br>RTV-X900WL - new<br>tires                                                           | 400-680-540 | 3                     | \$798.00       |
|                      |         |                         |       |            | VIN #0685 New<br>Holland Workmaster<br>105 Tractor - Labor<br>to replace glass on<br>bottom rear of cab | 400-680-636 | 3                     | \$117.50       |
|                      |         |                         |       |            |                                                                                                         |             | 3                     | \$165.00       |
| Total For Department |         |                         |       |            |                                                                                                         |             |                       | \$17,225.16    |
| Fund Total           |         |                         |       |            |                                                                                                         |             |                       | \$441,590.06   |
| Grand Total          |         |                         |       |            |                                                                                                         |             |                       | \$1,333,976.48 |



City of Brandon  
Check Register by Department for Checks Dated 12/3/2024

Check Run #: 12923

| Check#               | Vendor# | Vendor Name                          | PO# | Invoice#   | Description                                     | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|---------|--------------------------------------|-----|------------|-------------------------------------------------|-------------|-----------------------|---------------|
| Dept#                | 001-161 |                                      |     |            |                                                 |             |                       |               |
| 98585                | 14000   | TRUSTMARK VISA/MC - GEORGANNA KEENUM |     | 682042     | SAMS CLUB-<br>HALLOWEEN<br>CANDY FOR PD         | 001-161-690 | 3                     | \$127.98      |
| Total For Department |         |                                      |     | 001-161    |                                                 |             |                       | \$127.98      |
| Dept#                | 001-220 |                                      |     |            |                                                 |             |                       |               |
| 98585                | 14000   | TRUSTMARK VISA/MC - GEORGANNA KEENUM |     | 645749     | SAMS CLUB-<br>DRINKS/CANDY/CR<br>ACKERS         | 001-220-649 | 3                     | \$768.38      |
|                      |         |                                      |     | 675998     | OFFICE DEPOT-<br>SLANTED<br>SIGN/SIGN<br>HOLDER | 001-220-500 | 3                     | \$213.66      |
|                      |         |                                      |     | 12/02/2024 | CREDIT CARD<br>REBATE                           | 001-220-500 | 3                     | (\$1.87)      |
| Total For Department |         |                                      |     | 001-220    |                                                 |             |                       | \$980.17      |
| Dept#                | 001-350 |                                      |     |            |                                                 |             |                       |               |
| 98585                | 14000   | TRUSTMARK VISA/MC - GEORGANNA KEENUM |     | 2252226    | BOLT DEPOT-<br>THREADED STUDS<br>FOR JODY       | 001-350-636 | 3                     | \$44.36       |
| Total For Department |         |                                      |     | 001-350    |                                                 |             |                       | \$44.36       |
| Fund Total           |         |                                      |     | 001        |                                                 |             |                       | \$1,152.51    |



**Check Run #: 12923**

| Check#       | Vendor#        | Vendor Name                          | PO# | Invoice#       | Description                           | GL Acct#    | Acct Per. | Detail Amount |
|--------------|----------------|--------------------------------------|-----|----------------|---------------------------------------|-------------|-----------|---------------|
| <b>Dept#</b> | <b>004-500</b> |                                      |     |                |                                       |             |           |               |
| 98585        | 14000          | TRUSTMARK VISA/MC - GEORGANNA KEENUM |     | 429224030550   | WALMART-FOAM CUPS-AMP                 | 004-500-609 | 3         | \$14.78       |
|              |                |                                      |     | 644287         | SAMS CLUB-PLATES/FORKS/ET C-AMP       | 004-500-609 | 3         | \$364.85      |
|              |                |                                      |     | 665175         | OFFICE DEPOT-FOAM BOARD               | 004-500-500 | 3         | \$36.79       |
|              |                |                                      |     | 610938         | SAMS CLUB-BLEACH/DETERGE NT           | 004-500-609 | 3         | \$50.44       |
|              |                |                                      |     | 681792/9143706 | HOME DEPOT-CABLE TIES/WASHERS/SC REWS | 004-500-609 | 3         | \$14.70       |
|              |                | <b>Total For Department</b>          |     | 004-500        |                                       |             |           | \$481.56      |
|              |                | <b>Fund Total</b>                    |     | 004            |                                       |             |           | \$481.56      |
|              |                | <b>Grand Total</b>                   |     |                |                                       |             |           | \$1,634.07    |





City of Brandon  
Check Register by Department for Checks Dated 12/4/2024

Check Run #: 12924

| Check#               | Vendor# | Vendor Name                                            | PO# | Invoice#            | Description                        | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|---------|--------------------------------------------------------|-----|---------------------|------------------------------------|-------------|-----------------------|---------------|
| 98586                | 12057   | GLOBAL COUNTER-SMUGGLING<br>TRAINING CONSULTANTS, LLC. |     | 2024-35-6638-<br>37 | PD Training-Evading<br>Honesty 2.0 | 001-112-685 | 3                     | \$1,245.00    |
| Total For Department |         |                                                        |     | 001-112             |                                    |             |                       | \$1,245.00    |
| Fund Total           |         |                                                        |     | 001                 |                                    |             |                       | \$1,245.00    |
| Grand Total          |         |                                                        |     |                     |                                    |             |                       | \$1,245.00    |



City of Brandon  
Detail Check Register for Checks Dated 12/5/2024

| Check Run #: 12925  |         | Check Date: 12/5/2024      |            | Bank: Community Bank - Payables Clearing Account |       |             | vhawkins                  |               |
|---------------------|---------|----------------------------|------------|--------------------------------------------------|-------|-------------|---------------------------|---------------|
| Check#              | Vendor# | Vendor Name                | Inv Date   | Invoice#                                         | PO#   | GLAccount#  | Description               | Detail Amount |
| 98587               | 575     | HOME DEPOT CREDIT SERVICES | 11/16/2024 | 6222299-N                                        |       | 001-220-648 | SPECIAL EVENTS            | \$37.95       |
|                     |         |                            |            |                                                  |       | 001-220-648 | SPECIAL EVENTS            | (\$0.76)      |
|                     |         |                            | 11/20/2024 | 2902375-N                                        |       | 001-220-648 | SPECIAL EVENTS            | \$4.91        |
|                     |         |                            |            |                                                  |       | 001-220-648 | SPECIAL EVENTS            | (\$0.10)      |
|                     |         |                            | 11/20/2024 | 29075357173-N                                    | 18602 | 001-161-550 | SPECIALIZED DEPT SUPPLIES | \$181.69      |
|                     |         |                            |            |                                                  |       | 001-161-550 | SPECIALIZED DEPT SUPPLIES | (\$3.63)      |
| Total Check # 98587 |         |                            |            |                                                  |       |             |                           | \$220.06      |

Total Checks 1 \$220.06



City of Brandon  
Check Register by Department for Checks Dated 12/5/2024

Check Run #: 12926

| Check#               | Vendor# | Vendor Name              | PO# | Invoice#               | Description                    | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|---------|--------------------------|-----|------------------------|--------------------------------|-------------|-----------------------|---------------|
| 98588                | 389     | CENTERPOINT ENERGY ENTEX |     |                        |                                |             |                       |               |
| Dept#                | 001-161 |                          |     |                        |                                |             |                       |               |
|                      |         |                          |     | 3133152-3<br>DEC24-2   | 629 MARQUETTE<br>RD-FS #1      | 001-161-630 | 3                     | \$48.06       |
|                      |         |                          |     | 3194065-3 DEC<br>24- 2 | 213 POINDEXTER<br>ST-FS #6     | 001-161-630 | 3                     | \$53.14       |
|                      |         |                          |     | 10594862-4<br>DEC 24-2 | 147 KENNEDY<br>FARM PKWY-FS #3 | 001-161-630 | 3                     | \$66.38       |
| Total For Department |         |                          |     |                        |                                |             |                       | \$167.58      |

Fund Total 001

\$167.58

Grand Total

\$167.58

**CITY OF BRANDON**  
**12/16/2024 Voiced Claims**

|                     |                                                                                                                                                                          |                                    |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|
| 575<br>12/5/2024    | <b>Home Depot</b><br>Check 98517 Voiced In System 12/05/2024<br>Early pay discount was missed on one bill<br>Will Re-Issue check 098587 on 12/05/2024                    | <u>\$220.16</u><br><b>\$220.16</b> |
| 389<br>12/5/2024    | <b>Center Point Energy</b><br>Check 98486 Voiced In System 12/05/2024<br>Duplicate billing by Centerpoint<br>Will Re-Issue check 098588 for correct amount on 12/05/2024 | <u>\$346.89</u><br><b>\$346.89</b> |
| 12564<br>12/12/2024 | <b>Harvey's Fish Hut Too</b><br>Check 098686 voided on 12/13/2024<br>wrong vendor name was selected<br>Will Re-Issue check 098772 for correct amount on 12/13/2024       | <u>\$850.00</u><br><b>\$850.00</b> |



City of Brandon  
Check Register by Department for Checks Dated 12/5/2024

| Check Run #: 12927   |       | Vendor# |         | Vendor Name                                            |  | PO# | Invoice#              | Description                        | GL Acct#    | vhawkins<br>Acct Per. | Detail Amount |
|----------------------|-------|---------|---------|--------------------------------------------------------|--|-----|-----------------------|------------------------------------|-------------|-----------------------|---------------|
| Check#               | Dept# | 12057   | 001-112 | GLOBAL COUNTER-SMUGGLING<br>TRAINING CONSULTANTS, LLC. |  |     |                       |                                    |             |                       |               |
| 98589                |       |         |         |                                                        |  |     | 2024-35-6638-<br>37-2 | PD Training-Evading<br>Honesty 2.0 | 001-112-685 | 3                     | \$498.00      |
| Total For Department |       |         |         |                                                        |  |     | 001-112               |                                    |             |                       | \$498.00      |
| Fund Total           |       |         |         |                                                        |  |     | 001                   |                                    |             |                       | \$498.00      |
| Grand Total          |       |         |         |                                                        |  |     |                       |                                    |             |                       | \$498.00      |



City of Brandon  
Manual Check Batch #: 5558  
Fiscal Year 2024 - 2025 3 - Dec

| Vendor #     | Name                  | PO # | Invoice # | Inv Date               | Due Date    | Invoice Amount |                                    | Sequence # |
|--------------|-----------------------|------|-----------|------------------------|-------------|----------------|------------------------------------|------------|
| GL Account # | Account Description   | Tax  | 1099      | Sales Tax Amount       | Liq. Amount | Detail Amount  | Detail Description                 |            |
| Check # 2663 | Check Date: 12/3/2024 |      |           |                        |             |                |                                    |            |
| 2574         | CITY OF BRANDON       | N    | 1         | 12/3/2024              | \$0.00      | \$1,000.00     |                                    | 100        |
| 004-500-600  | PROF SERVICES - OTHER |      |           |                        |             |                | Black Jacket Cash advance Catering |            |
|              |                       |      |           | Invoice Total          | \$0.00      | \$1,000.00     |                                    |            |
|              |                       |      |           | Total for Check # 2663 | \$0.00      | \$1,000.00     |                                    |            |

|                 |      |        |            |
|-----------------|------|--------|------------|
| Total for fund  | 004  | \$0.00 | \$1,000.00 |
| Total for batch | 5558 | \$0.00 | \$1,000.00 |



City of Brandon  
Manual Check Batch #: 5558  
Fiscal Year 2024 - 2025 3 - Dec

| Vendor #     | Name                  | PO # | Invoice # | Inv Date               | Due Date    | Invoice Amount |                                    | Sequence # |
|--------------|-----------------------|------|-----------|------------------------|-------------|----------------|------------------------------------|------------|
| GL Account # | Account Description   | Tax  | 1099      | Sales Tax Amount       | Liq. Amount | Detail Amount  | Detail Description                 |            |
| Check # 2663 | Check Date: 12/3/2024 |      |           | 12/3/2024              |             |                |                                    |            |
| 2574         | CITY OF BRANDON       | N    | 1         | 12/3/2024              | \$0.00      | \$1,000.00     | 100                                |            |
| 004-500-600  | PROF SERVICES - OTHER |      |           |                        |             |                | Black Jacket Cash advance Catering |            |
|              |                       |      |           | Invoice Total          | \$0.00      | \$1,000.00     |                                    |            |
|              |                       |      |           | Total for Check # 2663 | \$0.00      | \$1,000.00     |                                    |            |

|                 |      |        |            |
|-----------------|------|--------|------------|
| Total for fund  | 004  | \$0.00 | \$1,000.00 |
| Total for batch | 5558 | \$0.00 | \$1,000.00 |

# City of Brandon

**Manual Check Batch #: 5559**

Fiscal Year 2024 - 2025 3 - Dec

| Vendor #      | Name                   | PO # | Invoice #       | Inv Date                | Due Date    | Invoice Amount | Sequence #                                    |
|---------------|------------------------|------|-----------------|-------------------------|-------------|----------------|-----------------------------------------------|
| GL Account #  | Account Description    | Tax  | 1099            | Sales Tax Amount        | Liq. Amount | Detail Amount  | Detail Description                            |
| Check # 20081 | Check Date: 12/5/2024  |      |                 |                         |             |                |                                               |
| 2574          | CITY OF BRANDON        |      | 12/05/2024-cash | 12/5/2024               | 12/5/2024   | \$500.00       | 100                                           |
| 001-112-690   | MISCELLANEOUS EXPENSES | N    |                 |                         |             | \$0.00         | CHECK TO CASH FOR OFFICE OF THE YEAR DONATION |
|               |                        |      |                 | Invoice Total           |             | \$500.00       |                                               |
|               |                        |      |                 | Total for Check # 20081 |             | \$500.00       |                                               |
|               |                        |      | Total for fund  | 001                     |             | \$0.00         |                                               |
|               |                        |      | Total for batch | 5559                    |             | \$0.00         |                                               |
|               |                        |      |                 |                         |             | \$500.00       |                                               |
|               |                        |      |                 |                         |             | \$500.00       |                                               |





City of Brandon  
Manual Check Batch #: 5560  
Fiscal Year 2024 - 2025 3 - Dec

| Vendor #               | Name                          | PO # | Invoice # | Inv Date         | Due Date    | Invoice Amount |                         | Sequence # |
|------------------------|-------------------------------|------|-----------|------------------|-------------|----------------|-------------------------|------------|
| GL Account #           | Account Description           | Tax  | 1099      | Sales Tax Amount | Liq. Amount | Detail Amount  | Detail Description      |            |
| Check # 2661           | Check Date: 12/7/2024         |      |           |                  |             |                |                         |            |
| 8090                   | MULLEN IT OVER STAGE CREW LLC | 1    | 1099      | 12/9/2024        | 12/9/2024   | \$2,050.00     | 100                     |            |
| 004-500-600            | PROF SERVICES - OTHER         | N    | 1         | 12/9/2024        | \$0.00      | \$2,050.00     | Stagehands Black Jacket |            |
| Invoice Total          |                               |      |           |                  |             | \$2,050.00     |                         |            |
| Total for Check # 2661 |                               |      |           |                  |             | \$2,050.00     |                         |            |
| Check # 2662           | Check Date: 12/7/2024         |      |           |                  |             |                |                         |            |
| 13530                  | JROK INC                      | 1    | 1099      | 12/9/2024        | 12/7/2024   | \$18,500.00    | 100                     |            |
| 004-500-600            | PROF SERVICES - OTHER         | N    | 1         | 12/9/2024        | \$0.00      | \$18,500.00    | Black Jacket            |            |
| Invoice Total          |                               |      |           |                  |             | \$18,500.00    |                         |            |
| Total for Check # 2662 |                               |      |           |                  |             | \$18,500.00    |                         |            |

|                 |      |        |             |
|-----------------|------|--------|-------------|
| Total for fund  | 004  | \$0.00 | \$20,550.00 |
| Total for batch | 5560 | \$0.00 | \$20,550.00 |



City of Brandon  
Summary Check Register for Checks Dated 12/16/2024

|                        |                        |                                                  |                  |
|------------------------|------------------------|--------------------------------------------------|------------------|
| Check Run #: 12930     | Check Date: 12/16/2024 | Bank: Community Bank - Payables Clearing Account | vhawkins         |
| Check Number           | Status                 | Vendor Number                                    | Vendor Name      |
| 98772                  | Outstanding            | 8048                                             | WALTER L. HARVEY |
| Total Amount of Checks |                        |                                                  | Check Amount     |
|                        |                        |                                                  | \$850.00         |
|                        |                        |                                                  | \$850.00         |

|                        |       |              |
|------------------------|-------|--------------|
|                        | Count | Last Check # |
| Total Checks Printed   | 1     | 98772        |
| Total Voided           | 0     |              |
| Total Amount of Checks |       | \$850.00     |

# Memo

**To:** Mayor and Board of Aldermen

**From:** Niki Jobe

**Date:** 11/30/2024

**Re: Request for Approval of November 2024 Electronic Fund Transfers**

|                                              | <u>Date</u>       | <u>Amount</u>       |
|----------------------------------------------|-------------------|---------------------|
| November 2024 Deferred Compensation Transfer | <u>11/1/2024</u>  | <u>\$1,620.00</u>   |
|                                              | <u>11/15/2024</u> | <u>\$1,580.00</u>   |
|                                              | <u>11/29/2024</u> | <u>\$1,620.00</u>   |
| November 2024 Retirement Transfer            | <u>11/29/2024</u> | <u>\$313,863.94</u> |
| November 2024 Federal Tax Transfers          | <u>11/1/2024</u>  | <u>\$88,847.41</u>  |
|                                              | <u>11/15/2024</u> | <u>\$89,160.27</u>  |
|                                              | <u>11/29/2024</u> | <u>\$97,091.59</u>  |
| November 2024 MS State Tax Commission        | <u>11/1/2024</u>  | <u>\$10,725.00</u>  |
|                                              | <u>11/15/2024</u> | <u>\$10,962.00</u>  |
|                                              | <u>11/29/2024</u> | <u>\$12,119.00</u>  |

12/16/2024

| Invoice Date | Date Released | Check Seq. # | Invoice Amount | Disbursed Amount | Expenditure Description           |
|--------------|---------------|--------------|----------------|------------------|-----------------------------------|
| 11/26/2024   | 12/13/2024    | 24393        | \$22.35        | \$22.35          | HUB International Midwest Limited |
| 12/5/2024    | 12/13/2024    | 24394        | \$30,983.54    | \$30,983.54      | RX Benefits                       |
| 12/5/2024    | 12/13/2024    | 24394        | \$30,983.54    | \$30,983.54      | RX Benefits                       |
| 12/6/2024    | 12/13/2024    | 24395        | \$21,696.79    | \$21,696.79      | RX Benefits                       |
| 12/12/2024   | 12/13/2024    | 24396-24433  | \$26,759.14    | \$26,759.14      | Medical Claims                    |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              |                |                  |                                   |
|              |               |              | \$110,423.01   | \$110,423.01     |                                   |

**\$ 421,965.81**

*Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting*



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** TWO NEW VACUUM EXCAVATORS  
PERMISSION TO ADVERTISE FOR PURCHASE

---

Asking for your permission to advertise for purchase two (2) trailer-mounted vacuum excavators at an estimated cost of \$80,000.00 each.

Both vacuum excavators were budgeted for FY25 – one (1)-Sewer Department and one (1)-Water Department.

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

**ATTACHMENTS:**

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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** NEW STREET SWEEPER  
PERMISSION TO ADVERTISE FOR PURCHASE

---

Asking for your permission to advertise for purchase a street sweeper at an estimated cost of \$250,000.00.

The street sweeper was budgeted for FY25 in the Sanitation Department.

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

**ATTACHMENTS:**

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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** LANGFORD WATER ASSOCIATION  
SEWER FEE COLLECTIONS AGREEMENT REVISED

---

Asking for your consideration to approve the revised agreement with Langford Water Association for sewer fee collections, to update the same in accordance with applicable law and supersede and replace the existing two agreements, and authorize the Mayor to execute the same.

Prior agreements with Langford Water Association for sewer fee collections on behalf of the City of Brandon were entered into. The proposed revised agreement will supersede all previous agreements with Langford Water Association.

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

**ATTACHMENTS:**

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- Langford Water Association Agreement Revised

**AGREEMENT BY AND BETWEEN THE CITY OF BRANDON, MISSISSIPPI**  
**AND LANGFORD WATER ASSOCIATION, INC.**

WHEREAS, the City of Brandon is organized as a municipality under the laws of the State of Mississippi, Title 21 of the Mississippi Code of 1972, as amended, hereinafter "City"; and

WHEREAS, Langford Water Association, Inc., "Langford" is a duly and lawfully created non-profit corporation, organized and existing under the laws of the State of Mississippi; and

WHEREAS, Langford maintains a Certificate of Public Convenience and Necessity from the Mississippi Public Service Commission to provide exclusive water service within certain areas located within and without the corporate limits of the City; and

WHEREAS, Langford and the City have previously entered into agreements for the collection of sewer charges and related matters with respect to those certain lots comprising the Ambiance subdivision (all phases) and the property located at 1046 Hwy. 471; and

WHEREAS, this Agreement supersedes and replaces such agreements; and

WHEREAS, Langford also provides water to the properties located at 1043 Highway 471 and 1046 Highway 471<sup>1</sup>, located within the city limits of the City and which are within Langford's certificated area and which is to be provided sanitary sewer by the City; and

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<sup>1</sup> There is a single building located at 1046 Hwy. 471, (Tax Parcel I9-16-210, PPIN: 054164) which is located within Langford's certificated area which is connected to the Langford water system. This building was constructed in approximately 2006. There is a single building located at 1044 Hwy. 471 (Tax Parcel I9-16-200, PPIN: 054173), which is located within Langford's certificated area which is connected to the City's water system. This second building was constructed in approximately 2020. At the time of construction of the second building both buildings were located on the parcel identified as 1046 Hwy. 471; however, subsequently, the parcel was divided as noted and the address for the second building was designated as 1044 Hwy. 471. Based on the information available to the City water usage of the second building is limited to a single bathroom having a sink and commode and that the regular usage is *de minimis*. Based on available information, at the time of the construction of the second building, it was determined that because of the expected minimal water usage, and the need for significant flow



WHEREAS, a portion of the Ambiance Subdivision as depicted in Exhibit "A", attached hereto and incorporated herein, and designated Phase 1, and including lots 1-22 and lots 73-114, (hereinafter "certificated property or lots") is subject to a Certificate of Public Convenience and Necessity possessed by Langford for the provision of water service; and

WHEREAS, that portion of Ambiance Subdivision as depicted in Exhibit "A" attached hereto and incorporated herein, and Phase II and including lots 23-72 and lots 115-130, (hereinafter "uncertificated property or lots") is not subject to a Certificate of Public Convenience and Necessity possessed by Langford for the provision of water service; and

WHEREAS, Langford and the City are desirous of entering into this Agreement for purposes of outlining certain rights, duties and obligations by and between the parties relative to water and sewer service to be provided to the properties identified in Exhibit "A", as well as to the properties located at 1043 Highway 471 and 1046 Highway 471, by Langford and the City;

NOW, THEREFORE, for the specific consideration herein expressed and for the further consideration of the covenants, conditions and representation which are set forth herein, the parties do hereby agree as follows:

#### **1. TERM**

The effective date of this Agreement is the date finally approved and executed by all parties hereto. This Agreement may be terminated by Langford or the City party upon 90 days written notice. However, prior to the Agreement being terminated by Langford, Langford agrees to provide the City notice of any problems leading to any such decision and to allow the City a reasonable time to correct the same and in the event the City is unable to reasonably correct such problems and this Agreement is terminated by Langford, Langford agrees to provide the City a reasonable time to make such

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for fire suppression purposes, the second building would be connected to the City's water system. The City shall continue to collect water and sewer with respect to the second building located at 1044 Hwy. 471.

modifications to the City's sewer service to collect the same directly from the customer, and to allow the City reasonable access to read Langford's water meters. Langford acknowledges that the effort of collecting sewer charges without an agreement by Langford will be problematic for the City of providing sewer service to the areas certificated to Langford for water and therefore Langford agrees that it will not terminate this Agreement unless there exists reasonable circumstances which imperil the integrity of Langford's system or the provision of water service to its customers, which cannot be addressed by the City to Langford's reasonable satisfaction.

## **2. PURPOSE**

The purpose of this Agreement is to describe the services to be provided by and between Langford and the City.

## **3. POWERS OF THE PARTIES**

The City is organized as a municipality under the laws of the State of Mississippi found in Title 21 of the Mississippi Code of 1972, as amended. It has authority to enter into this contract by virtue of those statutes. Langford is a non-profit corporation organized in accordance with Mississippi law and is specifically given authority to enter into this Agreement by the laws of the State of Mississippi, including MCA Section 21-27-75 (1972, as amended). By the execution of this Agreement, the signatories hereto acknowledge that they have been given specific authority by their respective governing officials to execute the same and that said authority is reflected in the official minutes of Langford and the City.

## **4. GENERAL OBLIGATIONS**

### **Water Service**

1. Langford has the sole responsibility and obligation to and shall provide, water service to the certificated lots in the Ambiance Subdivision as described in Exhibit "A" in accordance with its rules and regulations, currently in place and as amended.

2. The City has the sole responsibility and obligation to and shall provide, water service to the uncertificated lots in the Ambiance Subdivision in accordance with its ordinances, rules and regulations, currently in place and as amended.

3. Langford has the sole responsibility and obligation to and shall provide, water service to the water users located at 1043 Highway 471 and 1046 Highway 471<sup>2</sup> in accordance with its ordinances, rules and regulations, currently in place and as amended.

#### **Sewer Service**

1. The City has the sole responsibility and obligation to and shall provide, sewer service to the certificated and uncertificated lots in Ambiance Subdivision as described in Exhibit "A" and the properties located at 1043 Hwy. 471 and 1046 Hwy. 471 in accordance with its ordinances, rules and regulations, currently in place and as amended.

2. Langford and the City agree that in conjunction with sewer service as to the certificated lots in Ambiance Subdivision and the property at 1043 Hwy. 471 and 1046 Hwy. 471 that the following provisions shall apply:

a. Langford shall collect the City's charges for sewer service at the same time that it collects its charges for water service to those inhabitants located within its certificated area as described in Exhibit "A" attached hereto, and the property at 1043 Hwy. 471 and 1046 Hwy. 471.

b. The City's charges for sewer service within Langford's water certificated area will be based upon the monthly water meter readings to be performed by Langford.

c. The City shall timely provide to Langford its rates for sewer service and shall

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<sup>2</sup> Langford has the sole responsibility with respect to the property located at 1044 Hwy. 471; however, because of the limited water consumption and related factors, including the need for significant flow for fire suppression, the building thereon was connected to the City's water system and the City has been and will continue to be responsible for collecting water and sewer charges in relation thereto. The City shall provide evidence of water usage for this building to Langford as and when requested by Langford.

notify Langford of any changes in such rates in a timely manner.

3. Langford shall remit to the City on the 10<sup>th</sup> day of each month, the total amount of sewer charges collected, less the cost to process, collect and remit the same as set forth herein, and shall provide therewith to the City, a listing of all individual readings, the amount billed and the amount collected, and any accounts in arrears and the amounts thereof.

4. Beginning with the billing cycle after this Agreement is approved by the parties, Langford shall charge on each customer account, the sum of \$7.00 per bill, which Langford represents is the reasonable cost to process, collect and remit such sewer charges to the City. It is agreed and understood that the cost to process, collect and remit the sewer charges to the City shall be reasonable and is subject to change, with reasonable notice to the City as reasonably determined by Langford, based on all applicable cost factors in providing such service.

a. Langford shall not connect any customer for water service within its existing certificated area located within the corporate limits of the City until such time as it receives permission and a written notification from the City advising that the customer has met all of the City's requirements for sewer service.

b. The City shall be responsible for receiving any application for sewer service, and assessing and collecting any deposit, and sewer tap-on and related connection fees for the certificated lots.

c. Upon request of the City, Langford shall cause any water customer that is served within the City; and which is thirty (30) days or more delinquent in paying its sewer bills to the City to be disconnected from Langford's water system, for failure to timely pay for sewer service, in accordance with Langford's cut-off policies for water service.

d. Langford shall not be responsible for the payment to the City of any amount charged for sewer service by the City which is not collected by Langford; however, Langford

agrees that it will not allow such a customer who is in default to reconnect to its water system unless and until the customer has resolved the matter of any unpaid sewer charges with the City and the City has advised Langford that the customer has made acceptable arrangements for re-connection to the City's sewer system. Langford shall not be responsible for collecting any unpaid arrearage due from the customer to the City which resulted in a customer's disconnection from water service by Langford.

e. The City shall provide to Langford the City's grievance procedures to be used by the customer in disputing any sewer charge. These grievance procedures shall be provided by Langford to all of its customers that are also receiving sewer service by the City. In the event any customer requests administrative review/action with regard to any sewer charge by the City, Langford shall not cut off any such customer for non-payment of such disputed sewer charges, or collect such disputed sewer charges, until the City has advised in writing as to the resolution of any such dispute.

f. In accordance with MCA Section 21-27-75(2)(d) (1972, as amended), the City shall save and hold harmless Langford against any and all claims based on its disconnection of water or sewer service at the City's request, or any other damages resulting from any action taken by Langford at the City's request under this Agreement.

#### **5. MODIFICATION TO SERVICE, FEES, EXPENSES**

1. Langford and the City reserve the right, at any time, to make or amend their ordinances, rules and regulations and policies and/or procedures related to providing water and sewer service as provided herein.

2. Should the City at some point desire to expand the services of Langford within its municipal boundaries as described in paragraph 4 of this Agreement, and wishes to request Langford collect sewer charges and to cut off its water services to additional areas where Langford provides water

services to Brandon’s sewer customers, the City shall make application to Langford to cut off the City’s sewer customers under the same terms and conditions as shown in this Agreement; Langford shall not unreasonably deny the City’s request.

IN WITNESS WHEREOF, the parties have executed this Agreement effective the \_\_\_\_\_ day of \_\_\_\_\_, 2024.

CITY OF BRANDON

By: \_\_\_\_\_  
Butch Lee, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

LANGFORD WATER ASSOCIATION, INC.

By: \_\_\_\_\_  
\_\_\_\_\_(Name)  
\_\_\_\_\_(Title)

ATTEST:

\_\_\_\_\_  
Secretary

STATE OF MISSISSIPPI  
COUNTY OF \_\_\_\_\_

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this \_\_\_\_ day of \_\_\_\_\_, 2024, within my jurisdiction, the within named **Butch Lee**, who acknowledged to me that he is Mayor of the **City of Brandon, Mississippi, a municipality**, and that for and on behalf of the said City of Brandon, Mississippi, and as its act and deed, he executed the above and foregoing instrument, after first having been duly authorized so to do.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_  
[SEAL]

STATE OF MISSISSIPPI  
COUNTY OF \_\_\_\_\_

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the said county and state, on this \_\_\_\_ day of \_\_\_\_\_, 2024, within my jurisdiction, the within named \_\_\_\_\_, who acknowledged to me that he/she is President of the **Langford Water Association, Inc.**, a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed, he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

\_\_\_\_\_  
NOTARY PUBLIC

My Commission Expires:

\_\_\_\_\_  
[SEAL]

## MATHEMATICAL CONSIDERATIONS

INSURANCE CONSULTANTS GROUP, LTD.



Precision 1: 719942.43

**SURVEYOR'S CERTIFICATE**

do hereby certify that

SE 1/4 of the NE 1/4

A TRACT OR PARCEL  
AND BEING SITUATED IN

NORTHEAST 1/4 OF SE

COMMENCING AT THE

SOUTH 05 DEGREES 31

DESCRIBED PROPERLY;

TO A FOUND IRON PIN

TO A SET 1/2 INCH IN

COLLEGE OF BUSINESS

1000

## References

## IMPLICATION

## THENCE

## THENCE

## THENCE

NORTH 75 DEGREES 30

NORTH 14 DEGREES 30'

NORTH 75 DEGREES 30'

SOUTH 14 DEGREES 30'

NORTH 75 DEGREES 74

HIGHWAY 471; THENCE

WAY FOR A DISTANCE

NON INDECIENI ALONG  
ARC OF A CURVE TO

MINUTES 34 SECONDS,  
MINUTES 43 SECONDS,

NORTH 04 DEGREES 18  
WAY FOR A DISTANCE

NORTH 89 DEGREES 29

52  
川

100



10

\_\_\_\_\_

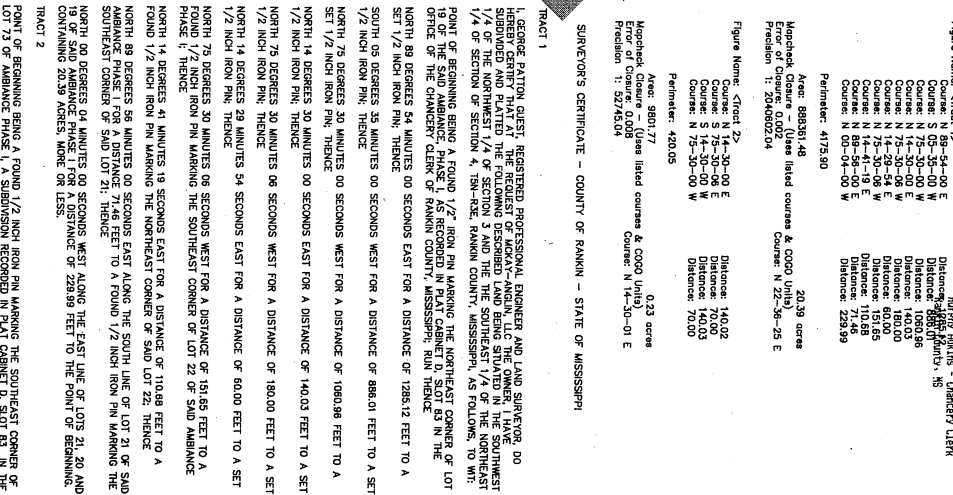
4

[illegible]



2005 51  
Recorded in the Above

County, MS  
 885.12  
 888.01  
 1060.96  
 140.03



GENERAL NOTES:

1.) ALL LOTS IN THIS SUBDIVISION ARE LOCATED IN FLOOD ZONE "X" ACCORDING TO FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 280142 0211 E, DATED NOVEMBER 5, 2003.

2.) BASED ON THE MINIMUM STANDARDS FOR LAND SURVEYING IN THE

3.) --- DENOTES 10' DRAINAGE & UTILITY EASEMENTS UNLESS OTHERWISE NOTED.

SIDE-5'  
 FROM SIDE STREET-25'  
 REAR-30'

ACKNOWLEDGMENT - COUNTY OF RANKIN - STATE OF MISSISSIPPI

George Patton Quisenberry, Registered Professional Engineer and Land Surveyor, acknowledged to me that he signed and delivered this plat of Ambulance, Phase 2 and the Certification thereon as his own act and on behalf of McCoy-Hughes, LLC, a Mississippi Limited Liability Company, the owner, as its own act and deed after being authorized to do so.

of October, 2005,  
Notary Public Tim W. Groat  
My Commission Expires: \_\_\_\_\_  
\_\_\_\_\_

MS 39043  
32

MS 39043  
32



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** CONCRETE SERVICES COMMODITY  
PERMISSION TO ADVERTISE FOR BID

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Asking for your permission to advertise for bid the FY25 Concrete Services Commodity.

The Concrete Services Commodity Bid will allow the City of Brandon to receive competitive bids for cast in place reinforced concrete which will include labor and materials. This commodity bid will have the option to be renewed for three additional years after the initial year of service with an annual increase in contract amounts limited to the lesser of CPI or 5%.

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

**ATTACHMENTS:**

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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** PIG WELL (185 PUCKETT STREET)  
EMERGENCY REPAIRS & INVOICE APPROVAL

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Asking for your consideration to declare an emergency the repairs to Pig Well (185 Puckett Street) in September & October 2024, approve invoice #5182911 in the amount of \$12,435.00 from Griner Drilling Service, Inc., and authorize payment of the same.

On September 4, 2024, there were concerns that Pig Well was not running properly. Griner Drilling was contacted and discovered burnt wires in the conduit. New electrical wires were ran for the well on September 5, 2024. Upon restarting the well, the well motor began making irregular sounds. The motor was pulled at this time for inspection. The well motor had to be rebuilt with new wires and connectors.

The repaired well motor was reinstalled on October 11, 2024. After the well motor was re-installed, the well had to be flushed and sampled. Pig Well was placed back online on October 28, 2024.

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

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### ATTACHMENTS:

- Griner Drilling Service, Inc. – invoice #5182911 - \$12,435.00

GL Code: 400-673-636

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:

Emergency repairs to Pig Well, including electrical issues and motor rebuild

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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 Griner Drilling Service, LLC (or with  
Griner Drilling Service, LLC 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 10 day of December, 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.)



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** HIGHWAY 80 WATERLINE IMPROVEMENTS PROJECT  
AWARD BID

---

Asking for your consideration to award the bid in the amount of \$386,775.00 to Hemphill Construction Company for the Highway 80 Waterline Improvements Project as the lowest and best bid received.

Two additional bids were received for this project:

- Thornton Construction Company, Inc. - \$430,310.00
- Four Seasons, LLC - \$439,965.00

On November 4, 2024, the Board gave permission to advertise for bid the Highway 80 Waterline Improvements Project. This project will allow for the replacement of the existing 10" waterline along the South side of Highway 80 from Trustmark Bank area to Community Way. The existing 10" waterline through this area is aged and has continual water leaks throughout the past several years.

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

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### ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Bid Tab

December 10, 2024

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

RE: City of Brandon  
2024 Hwy 80 Waterline Improvements  
Benchmark # B-11081  
Bid Results

Dear Mayor Lee:

The City of Brandon received three (3) bids for the above referenced project on December 9<sup>th</sup>, 2024, at 2:00 pm. The three (3) bids were as follows:

- |                                   |              |
|-----------------------------------|--------------|
| • Hemphill Construction Co., Inc. | \$386,775.00 |
| • Thornton Construction Co., Inc. | \$430,310.00 |
| • Four Seasons, LLC               | \$439,965.00 |

The apparent low bid for the project was submitted by Hemphill Construction Company, Inc. in the amount of \$386,775.00.

After reviewing and evaluating the bids and bid packets, we have found no irregularities within the low bid that should be of concern. After this review, it is our recommendation to award the contract to Hemphill Construction Company, Inc.

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

Sincerely,



James B. Wolf, P.E., P.L.S.  
Benchmark Engineering & Surveying, LLC  
Cc: File: B-11081

PROJECT2024 Hwy 80 Waterline improvements

DATE:12/10/2024

| ITEM NO.      | DESCRIPTION                                        | QUANTITY | UNIT | Hemphill Construction Co., Inc. |               | Thornton Construction Co., Inc. |               | Four Seasons Enterprises, LLC |               |
|---------------|----------------------------------------------------|----------|------|---------------------------------|---------------|---------------------------------|---------------|-------------------------------|---------------|
|               |                                                    |          |      | UNIT PRICE                      | SUB-TOTAL     | UNIT PRICE                      | SUB-TOTAL     | UNIT PRICE                    | SUB-TOTAL     |
| 1             | MOBILIZATION                                       | 1        | LS   | \$ 31,821.00                    | \$ 31,821.00  | \$ 9,693.00                     | \$ 9,693.00   | \$ 40,000.00                  | \$ 40,000.00  |
|               | <b>EROSION CONTROL</b>                             |          |      | \$ -                            | \$ -          |                                 |               |                               | \$ -          |
| 2             | TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE | 1        | LS   | \$ 8,500.00                     | \$ 8,500.00   | \$ 5,000.00                     | \$ 5,000.00   | \$ 10,000.00                  | \$ 10,000.00  |
|               | <b>DEMOLITION</b>                                  |          |      |                                 |               |                                 |               |                               | \$ -          |
| 3             | REMOVAL OF EXISTING WATER LINE (ALL TYPES)         | 46       | LF   | \$ 10.00                        | \$ 460.00     | \$ 20.00                        | \$ 920.00     | \$ 35.00                      | \$ 1,610.00   |
| 4             | REMOVAL OF EXISTING FIRE HYDRANT                   | 1        | EA   | \$ 1,000.00                     | \$ 1,000.00   | \$ 500.00                       | \$ 500.00     | \$ 1,000.00                   | \$ 1,000.00   |
|               | <b>WATER DISTRIBUTION SYSTEM</b>                   |          |      |                                 |               |                                 |               |                               | \$ -          |
| 5             | CONNECTION TO EXISTING WATER MAIN                  | 4        | EA   | \$ 2,000.00                     | \$ 8,000.00   | \$ 3,000.00                     | \$ 12,000.00  | \$ 5,000.00                   | \$ 20,000.00  |
| 6             | 6" C-900 WATER MAIN                                | 49       | LF   | \$ 88.00                        | \$ 4,312.00   | \$ 50.00                        | \$ 2,450.00   | \$ 40.00                      | \$ 1,960.00   |
| 7             | 8" C-900 WATER MAIN                                | 43       | LF   | \$ 110.00                       | \$ 4,730.00   | \$ 65.00                        | \$ 2,795.00   | \$ 55.00                      | \$ 2,365.00   |
| 8             | 10" C-900 WATER MAIN                               | 1780     | LF   | \$ 71.00                        | \$ 126,380.00 | \$ 70.00                        | \$ 124,600.00 | \$ 70.00                      | \$ 124,600.00 |
| 9             | 10" I.D. HDPE DR-11 (DIRECTIONAL BORE)             | 425      | LF   | \$ 250.00                       | \$ 106,250.00 | \$ 280.00                       | \$ 119,000.00 | \$ 275.00                     | \$ 116,875.00 |
| 10            | 8" GATE VALVE ASSEMBLY                             | 1        | EA   | \$ 2,400.00                     | \$ 2,400.00   | \$ 3,600.00                     | \$ 3,600.00   | \$ 3,000.00                   | \$ 3,000.00   |
| 11            | 10" GATE VALVE ASSEMBLY                            | 8        | EA   | \$ 3,500.00                     | \$ 28,000.00  | \$ 5,200.00                     | \$ 41,600.00  | \$ 5,000.00                   | \$ 40,000.00  |
| 12            | FIRE HYDRANT ASSEMBLY                              | 2        | EA   | \$ 6,700.00                     | \$ 13,400.00  | \$ 8,200.00                     | \$ 16,400.00  | \$ 8,000.00                   | \$ 16,000.00  |
| 13            | CONNECTION TO EXISTING WATER METER                 | 6        | EA   | \$ 1,000.00                     | \$ 6,000.00   | \$ 3,800.00                     | \$ 22,800.00  | \$ 2,000.00                   | \$ 12,000.00  |
| 14            | CONNECTION TO EXISTING FIRE HYDRANT                | 2        | EA   | \$ 1,000.00                     | \$ 2,000.00   | \$ 2,000.00                     | \$ 4,000.00   | \$ 5,000.00                   | \$ 10,000.00  |
| 15            | POLY SERVICE LINE                                  | 123      | LF   | \$ 64.00                        | \$ 7,872.00   | \$ 24.00                        | \$ 2,952.00   | \$ 35.00                      | \$ 4,305.00   |
| 16            | DUCTILE IRON FITTINGS                              | 2000     | LBS  | \$ 13.00                        | \$ 26,000.00  | \$ 20.00                        | \$ 40,000.00  | \$ 15.00                      | \$ 30,000.00  |
|               | <b>MISCELLANEOUS</b>                               |          |      |                                 |               |                                 |               |                               | \$ -          |
| 17            | ROCK EXCAVATION                                    | 150      | CY   | \$ 51.00                        | \$ 7,650.00   | \$ 130.00                       | \$ 19,500.00  | \$ 25.00                      | \$ 3,750.00   |
| 18            | PERMANENT SEED AND MULCH                           | 1        | AC   | \$ 2,000.00                     | \$ 2,000.00   | \$ 2,500.00                     | \$ 2,500.00   | \$ 2,500.00                   | \$ 2,500.00   |
| TOTAL BID     |                                                    |          |      |                                 | \$ 386,775.00 |                                 | \$ 430,310.00 |                               | \$ 439,965.00 |
| SUBMITTED BID |                                                    |          |      |                                 | \$ 386,775.00 |                                 | \$ 430,310.00 |                               | \$ 437,820.00 |
| DIFFERENCE    |                                                    |          |      |                                 | \$ -          |                                 | \$ -          |                               | \$ 2,145.00   |

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

PRINT: James B. Wolf, P.E., P.L.S.

DATE: 12/10/2024

2024 Hwy 80 Waterline Improvements Project

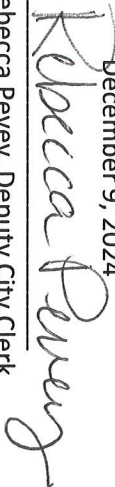
Bid # 2024-20

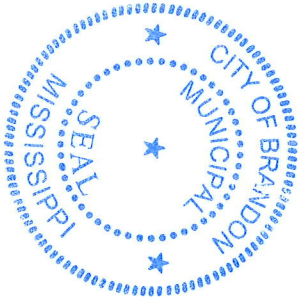
December 9, 2024 - 2:00 p.m.

| BIDDER                        | Cert of Responsibility | BID BOND                   | ADDENDUM 1 | TOTAL BID    |
|-------------------------------|------------------------|----------------------------|------------|--------------|
| Four Seasons Enterprises, LLC | 23114-MC               | Great Midwest Ins. Co.     | Yes        | \$437,820.00 |
| Thornton Construction Co.     | 11156-MC               | The Gray Cas. & Surety Co. | Yes        | \$430,310.00 |
| Hemphill Construction Co.     | 02449-MC               | Federal Insurance Co.      | Yes        | \$386,775.00 |
|                               |                        |                            |            |              |
|                               |                        |                            |            |              |
|                               |                        |                            |            |              |
|                               |                        |                            |            |              |
|                               |                        |                            |            |              |
|                               |                        |                            |            |              |
|                               |                        |                            |            |              |

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

December 9, 2024

  
Rebecca Pevey, Deputy City Clerk







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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
BOARD AGENDA: DECEMBER 16, 2024  
SUBJECT: 2024 STREET OVERLAY PROJECT  
PAY REQUEST 9

---

Asking for your consideration to approve Pay Request 9 in the amount of \$169,100.93 from Adcamp, Inc. for the 2024 Street Overlay Project and authorize payment of same.

All items on Pay Request 9 are for overlay of public streets.

On December 18, 2023, the Board awarded the bid for the 2024 Street Overlay Project to Adcamp, Inc.

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

### ATTACHMENTS:

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- Benchmark Engineering Recommendation Letter
- Adcamp, Inc. – Pay Request 9

GL Code: 300-610-712

Funding: 2024 GO Bond, 2% funds, & Modernization Act

December 11, 2024

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

RE: City of Brandon  
CITY OF BRANDON 2024 STREET OVERLAY AND PAVING IMPROVEMENTS PROJECT  
B-10382  
Pay Request # 9

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 9 for construction services for the City of Brandon 2024 Street Overlay and Paving Improvements Project for Ad Camp Inc. in the amount of \$169,100.93.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-591-1077.

Sincerely,



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

cc: File: B-10382

|             |                                                      |             |                                       |
|-------------|------------------------------------------------------|-------------|---------------------------------------|
|             |                                                      | Client:     | City of Brandon                       |
|             |                                                      | Project:    | 2024 Street Improvements Project      |
| Contractor: | Adcamp, Inc.<br>P. O. Box 54246<br>Jackson, MS 39288 |             |                                       |
| Estimate:   | Nine                                                 | For Period: | November 1, 2024 to November 30, 2024 |

Analysis of Adjusted Contract to Date:

|                              |    |              |
|------------------------------|----|--------------|
| (A) Original Contract Amount | \$ | 5,377,885.01 |
| (B) Plus Additions           | \$ | 36,579.99    |
| (C) Deductions               | \$ | -            |
| (D) Adjusted Contract Amount | \$ | 5,414,465.00 |

Analysis of Work Performed to Date:

|                                                      |    |              |
|------------------------------------------------------|----|--------------|
| (A) Cost of Original Contract Work Performed to Date | \$ | 5,243,636.91 |
| (B) Extra Work Performed to Date                     | \$ |              |
| (C) Total Cost of Work Performed to Date             | \$ | 5,243,636.91 |
| (D) Add: Materials Stored at Close of this Period    | \$ | -            |
| (E) Subtotal of (C) and (D)                          | \$ | 5,243,636.91 |
| (F) Less Amount Retained (5%)                        | \$ | 262,181.85   |
| (G) Less Penalty                                     | \$ | -            |
| (H) Subtotal of (E) and (F)                          | \$ | 4,981,455.07 |
| (I) Less Amount of Previous Billings                 | \$ | 4,812,354.14 |
| (J) Balance of this Payment                          | \$ | 169,100.93   |

Certification of Contractor:

According to the best of my knowledge and belief, I certify that all items and amounts shown on the face of the PERIODIC ESTIMATE FOR PARTIAL PAYMENT are correct; that all work has been performed and/or material 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 amount up to and including the last day of the period covered by this PERIODIC ESTIMATE; that no part of the "BALANCE DUE THIS PAYMENT" has been received, and that the undersigned and his subcontractor have (Check applicable line)

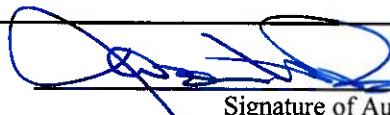
  X   Complied with all labor provisions of said contract

       Complied with all labor provisions of said contract except in those instances where an honest dispute exists with respect to said labor provisions (if checked, describe briefly nature of dispute.)

Adcamp, Inc.  
(Contractor)

Date: 11/30/2024

BY:



Signature of Authorized Representative

Title:

Jason H. Brewer, CP - Operations

Certification of Architect or Engineer:

I certify that I have checked and verified the above 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 materials 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 the partial payment claimed and requested by the contractor is correctly computed on the basis of work performed and/or material supplied to date.

SIGNED:



(Engineer)

Date: 12-11-24



| Client: City of Brandon, MS                               |                                              |      | Request for Payment #Nine                         |                 |                 |                 | Page Two        |              |               |              |                 |
|-----------------------------------------------------------|----------------------------------------------|------|---------------------------------------------------|-----------------|-----------------|-----------------|-----------------|--------------|---------------|--------------|-----------------|
| Project: 2024 Street Improvements Program                 |                                              |      | For Period: November 1, 2024 to November 30, 2024 |                 |                 |                 |                 |              |               |              |                 |
| Contractor: Adeamp, Inc., PO Box 54246, Jackson, MS 39288 |                                              |      |                                                   |                 |                 |                 |                 |              |               |              |                 |
| Item #                                                    | Description of Work                          | Unit | Contract                                          |                 | Work Completed  |                 | Current Period  |              | Total Work    |              |                 |
|                                                           |                                              |      | Quantity                                          | Unit Price      | Total           | Previous Period | Quantity        | Total Amount | Quantity      | Total Amount |                 |
| City of Brandon, MS 2024 Street Improvement Project       |                                              |      |                                                   |                 |                 |                 |                 |              |               |              |                 |
| Add Alternate Bid #3                                      |                                              |      |                                                   |                 |                 |                 |                 |              |               |              |                 |
| 1                                                         | Maintenance of Traffic                       | LS   | 1.00                                              | \$45,000.00     | \$ 45,000.00    | 0.50            | \$ 22,500.00    | 0.40         | \$ 18,000.00  | 0.90         | \$ 40,500.00    |
| 2                                                         | Removal of Asphalt, All Depths               | SY   | 3,100.00                                          | \$ 12.44        | \$ 38,564.00    | 2,055.03        | \$ 25,564.57    | 1,154.28     | \$ 14,359.24  | 3,209.31     | \$ 39,923.82    |
| 3                                                         | Removal of Curb & Gutter, All Depths         | LF   | 1,465.00                                          | \$ 20.73        | \$ 30,369.45    | 1,214.64        | \$ 25,179.49    | 473.00       | \$ 9,805.29   | 1,687.64     | \$ 34,984.78    |
| 4                                                         | Cold Milling of Asphalt Pavement, All Depths | SY   | 400.00                                            | \$ 2.00         | \$ 800.00       | -               | \$ -            | -            | \$ -          | -            | \$ -            |
| 5                                                         | Driveway Removal & Replacement               | SY   | 96.00                                             | \$ 259.07       | \$ 24,870.72    | 44.44           | \$ 11,513.07    | 44.79        | \$ 11,603.75  | 89.23        | \$ 23,116.82    |
| 6                                                         | Excess Excavation, FM, AH                    | CY   | 2,200.00                                          | \$ 20.73        | \$ 45,606.00    | 2,104.48        | \$ 43,625.87    | 1,174.94     | \$ 24,356.51  | 3,279.42     | \$ 67,982.38    |
| 7                                                         | Borrow Excavation, FM, AH                    | CY   | 2,835.00                                          | \$ 33.16        | \$ 94,008.60    | 2,250.16        | \$ 74,615.31    | 1,071.50     | \$ 35,530.94  | 3,321.66     | \$ 110,146.25   |
| 8                                                         | Combination Curb & Gutter, All Types         | LF   | 1,465.00                                          | \$ 22.00        | \$ 32,230.00    | 1,158.00        | \$ 25,476.00    | 529.64       | \$ 11,652.08  | 1,687.64     | \$ 37,128.08    |
| 9                                                         | 610 Limestone                                | Ton  | 150.00                                            | \$ 70.00        | \$ 10,500.00    | 52.93           | \$ 3,705.10     | -            | \$ -          | 52.93        | \$ 3,705.10     |
| 10                                                        | Filter Fabric                                | SY   | 500.00                                            | \$ 1.00         | \$ 500.00       | -               | \$ -            | -            | \$ -          | -            | \$ -            |
| 11                                                        | 8" Lime Subbase (6% By Weight)               | Ton  | 80.00                                             | \$ 654.00       | \$ 52,320.00    | 35.92           | \$ 23,491.68    | (2.16)       | \$ (1,412.64) | 33.76        | \$ 22,079.04    |
| 12                                                        | 8" Class C Slurry Lime Treatment             | SY   | 3,350.00                                          | \$ 5.00         | \$ 16,750.00    | 2,320.00        | \$ 11,600.00    | 624.00       | \$ 3,120.00   | 2,944.00     | \$ 14,720.00    |
| 13                                                        | Bituminous Surface Course, SC-1, Type 8      | Ton  | 550.00                                            | \$ 109.50       | \$ 60,225.00    | 135.87          | \$ 14,877.77    | 140.39       | \$ 15,372.71  | 276.26       | \$ 30,250.47    |
| 14                                                        | Bituminous Black Base, BB-1, Type 6          | Ton  | 520.00                                            | \$ 101.00       | \$ 52,520.00    | 224.94          | \$ 22,718.94    | 266.11       | \$ 26,877.11  | 491.05       | \$ 49,596.05    |
| 15                                                        | Adjustment of Storm Inlet                    | EA   | 5.00                                              | \$ 3,626.94     | \$ 18,134.70    | 5.00            | \$ 18,134.70    | -            | \$ -          | 5.00         | \$ 18,134.70    |
| 16                                                        | Topsoil, LVM                                 | CY   | 230.00                                            | \$ 41.45        | \$ 9,533.50     | -               | \$ -            | -            | \$ -          | -            | \$ -            |
| 17                                                        | Solid Sod, Match Existing                    | SY   | 350.00                                            | \$ 12.44        | \$ 4,354.00     | -               | \$ -            | -            | \$ -          | -            | \$ -            |
| 18                                                        | Permanent Grassing & Seeding                 | AC   | 1.00                                              | \$ 2,072.54     | \$ 2,072.54     | -               | \$ -            | -            | \$ -          | -            | \$ -            |
|                                                           | Total Bid - Add Alternate #3                 |      |                                                   | \$ 538,358.51   | \$ 538,358.51   |                 | \$ 323,002.49   |              | \$ 169,264.98 |              | \$ 492,267.47   |
| Add Alternate Bid #4                                      |                                              |      |                                                   |                 |                 |                 |                 |              |               |              |                 |
| 1                                                         | Bituminous Surface Course, SC-1, Type 8      | Ton  | 3,200.00                                          | \$ 109.50       | \$ 350,400.00   | 3,089.05        | \$ 338,250.98   | -            | \$ -          | 3,089.05     | \$ 338,250.98   |
| 2                                                         | 6" Continuous Thermo Traffic Stripe          | LF   | 18,250.00                                         | \$ 1.50         | \$ 27,375.00    | 18,330.00       | \$ 27,495.00    | -            | \$ -          | 18,330.00    | \$ 27,495.00    |
|                                                           | Total Bid - Add Alternate #4                 |      |                                                   | \$ 377,775.00   | \$ 377,775.00   |                 | \$ 365,745.98   |              | \$ -          |              | \$ 365,745.98   |
| Add Alternate #5                                          |                                              |      |                                                   |                 |                 |                 |                 |              |               |              |                 |
| 1                                                         | Bituminous Black Base, BB-1, Type 6          | Ton  | 2,850.00                                          | \$ 101.00       | \$ 287,850.00   | -               | \$ -            | -            | \$ -          | -            | \$ -            |
| 2                                                         | Bituminous Surface Course, SC-1, Type 8      | Ton  | 1,750.00                                          | \$ 109.50       | \$ 191,625.00   | 3,568.95        | \$ 390,800.03   | -            | \$ -          | 3,568.95     | \$ 390,800.03   |
| 3                                                         | 6" Continuous Thermo Traffic Stripe          | LF   | 11,170.00                                         | \$ 1.50         | \$ 16,755.00    | 11,127.00       | \$ 16,690.50    | -            | \$ -          | 11,127.00    | \$ 16,690.50    |
|                                                           | Total Bid - Add Alternate #5                 |      |                                                   | \$ 496,230.00   | \$ 496,230.00   |                 | \$ 407,490.53   |              | \$ -          |              | \$ 407,490.53   |
| Add Alternate #6                                          |                                              |      |                                                   |                 |                 |                 |                 |              |               |              |                 |
| 1                                                         | Cold Milling of Asphalt Pavement, All Depths | SY   | 850.00                                            | \$ 2.00         | \$ 1,700.00     | 439.98          | \$ 879.96       | -            | \$ -          | 439.98       | \$ 879.96       |
| 2                                                         | Bituminous Surface Course, SC-1, Type 8      | Ton  | 85.00                                             | \$ 109.50       | \$ 9,307.50     | 97.90           | \$ 10,720.05    | -            | \$ -          | 97.90        | \$ 10,720.05    |
| 3                                                         | Thermoplastic Legend White (12" Stop Bars)   | LF   | 24.00                                             | \$ 9.00         | \$ 216.00       | 19.00           | \$ 171.00       | -            | \$ -          | 19.00        | \$ 171.00       |
|                                                           | Total Bid - Add Alternate #6                 |      |                                                   | \$ 11,223.50    | \$ 11,223.50    |                 | \$ 11,771.01    |              | \$ -          |              | \$ 11,771.01    |
|                                                           | Subtotal                                     |      |                                                   | \$ 1,423,587.01 | \$ 1,423,587.01 |                 | \$ 1,108,010.00 |              | \$ 169,264.98 |              | \$ 1,277,274.98 |





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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** STORM DRAIN INLET REPAIRS PROJECT FY25  
AWARD QUOTE

---

Asking for your consideration to award the quote in the amount of \$24,900.00 to NJ Farms, Inc. for the Storm Drain Inlet Repairs Project FY25 as the lowest and best quote received.

A second quote was received from Hemphill Construction Company, Inc. in the amount of \$118,775.00.

The Storm Drain Inlet Repairs Project FY25 will allow for storm drain inlet repairs at the following locations.

1. One (1) inlet on Highway 80 near 106 West Government Street.
2. One (1) inlet on Felicity Street (near the intersection of Highway 80).
3. Five (5) inlets along Crimson Lane.
4. One (1) inlet near 832 West Jasper Street.

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

---

### ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Quote Tab

GL Code: 314-600-702

Funding: House Bill 1353

December 11, 2024

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

RE: City of Brandon  
Storm Drain Inlet Repair Throughout City of Brandon  
Benchmark # B-11180  
Quote Results

Dear Mrs. Dearman:

The City of Brandon received two (2) quotes for the above referenced project on December 10<sup>th</sup>, 2024 at 5:00 pm.  
The two (2) quotes were as follows:

- |                                       |              |
|---------------------------------------|--------------|
| • Hemphill Construction Company, INC. | \$118,775.00 |
| • NJ Farms INC.                       | \$24,900.00  |

The apparent low quote for the project was submitted by NJ Farms INC. in the amount of \$24,900.00

After reviewing and evaluating the quotes and proposal packets, we have found no irregularities within the low quote that should be of concern. After this review, it is our recommendation to award the project to NJ Farms INC. for a total quote amount of \$24,900.00

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

Sincerely,



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

cc: File: B-11180





QUOTE TABULATION

PROJECT STORM DRAIN INLET REPAIR THROUGHOUT CITY OF BRANDON  
DATE: 12/11/2024

| ITEM NO.        | DESCRIPTION          | QUANTITY | UNIT | Hemphill Construction Company, Inc. |               | NJ Farms Inc. |              |
|-----------------|----------------------|----------|------|-------------------------------------|---------------|---------------|--------------|
|                 |                      |          |      | UNIT PRICE                          | SUB-TOTAL     | UNIT PRICE    | SUB-TOTAL    |
| 1               | MOBILIZATION         | 1        | LS   | \$ 4,635.00                         | \$ 4,635.00   | \$ 1,700.00   | \$ 1,700.00  |
| 2               | INLET #1 REPLACEMENT | 1        | LS   | \$ 12,830.00                        | \$ 12,830.00  | \$ 2,500.00   | \$ 2,500.00  |
| 3               | INLET #2 REPLACEMENT | 1        | LS   | \$ 8,460.00                         | \$ 8,460.00   | \$ 4,000.00   | \$ 4,000.00  |
| 4               | INLET #3 REPLACEMENT | 1        | LS   | \$ 16,670.00                        | \$ 16,670.00  | \$ 3,000.00   | \$ 3,000.00  |
| 5               | INLET #4 REPLACEMENT | 1        | LS   | \$ 16,670.00                        | \$ 16,670.00  | \$ 3,000.00   | \$ 3,000.00  |
| 6               | INLET #5 REPLACEMENT | 1        | LS   | \$ 13,085.00                        | \$ 13,085.00  | \$ 2,500.00   | \$ 2,500.00  |
| 7               | INLET #6 REPLACEMENT | 1        | LS   | \$ 13,085.00                        | \$ 13,085.00  | \$ 2,500.00   | \$ 2,500.00  |
| 8               | INLET #7 REPLACEMENT | 1        | LS   | \$ 16,670.00                        | \$ 16,670.00  | \$ 2,500.00   | \$ 2,500.00  |
| 9               | INLET #8 REPLACEMENT | 1        | LS   | \$ 16,670.00                        | \$ 16,670.00  | \$ 3,200.00   | \$ 3,200.00  |
| TOTAL QUOTE     |                      |          |      |                                     | \$ 118,775.00 |               | \$ 24,900.00 |
| SUBMITTED QUOTE |                      |          |      |                                     | \$ 118,775.00 |               | \$ 24,900.00 |
| DIFFERENCE      |                      |          |      |                                     | \$ -          |               | \$ -         |

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

SIGNED:   
PRINT: Matthew W. Miller P.E., P.L.S.  
DATE: 12/11/2024

P.O. Drawer 879  
Florence, MS 39073-0879



Phone: 601-932-2060  
Fax: 601-932-2550

[www.hemphillconstruction.com](http://www.hemphillconstruction.com)

Municipal & Public Works Construction

Heavy & Highway Construction

**HEMPHILL CONSTRUCTION COMPANY, INC.**  
**P.O. Drawer 879 (1858 Hwy 49 South)**  
**Florence, Mississippi 39073**  
**(601)932-2060**

**Mississippi Certificate of Responsibility No. 02449-MC**  
**Mississippi State Contractors License No. 02449-MC**

**TO: City of Brandon, MS**  
**1000 Municipal Drive**  
**Brandon, MS 39042**  
**c/o Benchmark Engineering**  
**Matthew Miller, PE, PLS**  
**[mmiller@benchmarkms.net](mailto:mmiller@benchmarkms.net)**

**SEALED BID**

**PROJECT: B-1180 Storm Drain Inlet Repair Throughout City of Brandon**  
**LOCATION: Brandon, Mississippi**  
**TIME: 5:00 pm**  
**DATE: December 10, 2024**

# State of Mississippi

## BOARD OF CONTRACTORS

ACTIVE

HEMPHILL CONSTRUCTION COMPANY, INC.

1858 US 49

FLORENCE, MS 39073

is duly registered and entitled to perform

- 1) BUILDING CONSTRUCTION 2) ELECTRICAL WORK  
3) HIGHWAY, STREET AND BRIDGE CONSTRUCTION 4) MUNICIPAL AND PUBLIC  
WORKS CONSTRUCTION



*We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2024*

CERTIFICATE OF RESPONSIBILITY

No. 02449-MC

Expires Apr. 8, 2025

*Joel A. Canell*

CHAIRMAN OF THE BOARD



P.O. Drawer 879  
Florence, MS 39073-0879



Phone: 601-932-2060  
Fax: 601-932-2550

[www.hemphillconstruction.com](http://www.hemphillconstruction.com)

Municipal & Public Works Construction

Heavy & Highway Construction

## RESOLUTION

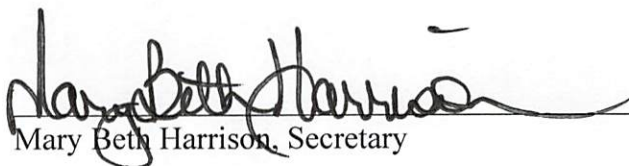
A meeting of the Board of Directors of Hemphill Construction Company, Inc., a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this the 10<sup>th</sup> day of December, 2024, and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and, after discussion, was unanimously adopted by said quorum:

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation with the City of Brandon, Mississippi.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the City of Brandon, Mississippi, shall have been furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Hemphill Construction Company, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin County; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 10<sup>th</sup> day of December, 2024, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession, this 10<sup>th</sup> day of December, 2024.

  
Mary Beth Harrison, Secretary



*The difficult we do immediately, the impossible takes a little longer!*

P.O. Drawer 879  
Florence, MS 39073-0879



Phone: 601-932-2060  
Fax: 601-932-2550

[www.hemphillconstruction.com](http://www.hemphillconstruction.com)

Municipal & Public Works Construction

Heavy & Highway Construction

## REQUIRED DISCLOSURE

December 10, 2024

City of Brandon  
1000 Municipal Drive  
Brandon, Mississippi 39042

RE: Storm Drain Inlet Repair Throughout City of Brandon  
B-11180

Gentlemen:

Hemphill Construction Company, Inc., Richard A. Rula, President has no felony convictions or any pending felony charges in the last three (3) years in Mississippi or any other state of the United States or any business entity related to or affiliated with Bidder, or any present or former executive employee, officer, director, stockholder, partner, or owner of Bidder or of any such related or affiliated entity.

HEMPHILL CONSTRUCTION COMPANY, INC.

Richard A. Rula, P.E.  
President

RAR/bs

CONTRACT DOCUMENTS AND SPECIFICATIONS

FOR:

**STORM DRAIN INLET REPAIR THROUGHOUT  
CITY OF BRANDON**

Located in City of Brandon  
Rankin County, Mississippi



BUTCH LEE, MAYOR

JARRAD CRAINE, WARD 1  
CRIS VINSON, WARD 2  
HARRY WILLIAMS, WARD 3  
LU COKER, WARD 4  
DWIGHT MIDDLETON, WARD 5  
DAVID FARRIS, WARD 6  
SHARON WOMACK, ALDERMAN AT LARGE

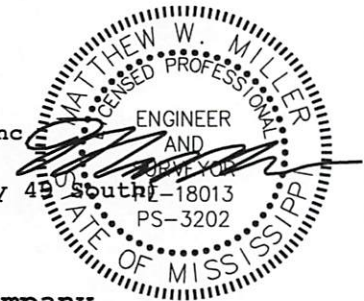
NOVEMBER 2024

B-11180

BY: Hemphill Construction Company, Inc.

PO Drawer 879 (1858 Hwy 49 South)  
ADDRESS: Florence, MS 39037

SURETY: Federal Insurance Company



**SECTION 00400  
PROPOSAL FORM**

---

**STORM DRAIN INLET REPAIR THROUGHOUT CITY OF BRANDON**

Proposal from Hemphill Construction Company, Inc. (hereinafter called "BIDDER")  
located at 1858 Hwy 49 South (PO Drawer 879) Florence, MS 39073 (address) organized and existing  
under the laws of the State of Mississippi doing business as a  
Corporation (Corporation, Partnership, Limited Liability Company, or Individual).

To: CITY OF BRANDON  
1000 MUNICIPAL DRIVE  
BRANDON, MS 39042

1. The following proposal is made on behalf of the undersigned bidder and no others. Evidence of our authority to submit the Proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm, or corporation.
2. We, the undersigned bidder certify that we have carefully examined the Specifications, Special Provisions, and other proposed Contract Documents and any and all addenda thereto.
3. The BIDDER understands that the OWNER reserves the right to reject any or all Proposals, waive informalities in the Proposal process and investigate the BIDDER's ability to carry out the work.
4. The BIDDER agrees that this BID shall be valid and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving BIDS.
5. We further certify that we have visited and carefully examined the site of the proposed work and have inspected the location and condition of all public utilities and existing structures or other facilities on site or adjacent thereto which may be affected by the proposed construction, and fully understand all conditions relative to construction difficulties, hazards, labor, transportation, and all other factors affecting the prosecution of the work covered by this proposal.
6. We understand that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decrease quantities of work at the unit prices bid. Additionally, we understand that certain bid items shown in the proposal may be taken out of the project scope by Engineer or Owner at any time prior to installation and, in such case, the BIDDER understands that the sub-total for such items shall be subtracted from the total bid, contract price.

7. All unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, taxes, etc. to the cover the finished work of the several kinds called for.
8. In accordance with the requirements of the Plans, Specifications, and Contract Documents, the CONTRACTOR proposes to furnish all necessary materials, equipment, labor, tools, and other means of construction and will do the work called for in and by the Contract Documents within the specified contract time for the following unit prices.

| <b>PROPOSAL FORM</b> |                      |             |             |                   |                           |
|----------------------|----------------------|-------------|-------------|-------------------|---------------------------|
| <b>ITEM</b>          | <b>DESCRIPTION</b>   | <b>QTY.</b> | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>ITEM TOTAL DOLLARS</b> |
| 1                    | MOBILIZATION         | 1           | LS          | 4,635.00          | 4,635.00                  |
| 2                    | INLET #1 REPLACEMENT | 1           | LS          | 12,830.00         | 12,830.00                 |
| 3                    | INLET #2 REPLACEMENT | 1           | LS          | 8,460.00          | 8,460.00                  |
| 4                    | INLET #3 REPLACEMENT | 1           | LS          | 16,670.00         | 16,670.00                 |
| 5                    | INLET #4 REPLACEMENT | 1           | LS          | 16,670.00         | 16,670.00                 |
| 6                    | INLET #5 REPLACEMENT | 1           | LS          | 13,085.00         | 13,085.00                 |
| 7                    | INLET #6 REPLACEMENT | 1           | LS          | 13,085.00         | 13,085.00                 |
| 8                    | INLET #7 REPLACEMENT | 1           | LS          | 16,670.00         | 16,670.00                 |
| 9                    | INLET #8 REPLACEMENT | 1           | LS          | 16,670.00         | 16,670.00                 |
| <b>TOTAL BID</b>     |                      |             |             |                   | <b>\$118,775.00</b>       |

TOTAL BASE BID:

one hundred eighteen thousand seven hundred seventy-five

dollars and zero cents (IN WORDS) (\$ 118,775.00 )

(NOTE: Final amount is to be shown in **both words and figures**. In case of discrepancy, the amount shown in **words** will govern



Upon written receipt of written notice of acceptance of this BID, the BIDDER will execute the formal Contract (attached) within ten days and deliver the Surety Bonds and Certificates of Insurance as required by the **General Conditions**.

BIDDER hereby agrees to commence work under this Contract on or before a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the Project within **THIRTY (30)** consecutive calendar days thereafter as stipulated in the Contract Documents. Prospective CONTRACTOR further agrees to pay as liquidated damages the sum of Five Hundred Dollars (\$500.00) for each consecutive calendar day thereafter as hereinafter provided in **Paragraph 17 of the General Conditions**.

The BID SECURITY attached in the sum of   **N/A**   DOLLARS (\$                    ) is to become the property of **CITY OF BRANDON** in the event the Contract and Contract Bonds are not executed within the time set forth as liquidated damages for the delay and additional expense to **CITY OF BRANDON**.

BIDDER acknowledges receipt of the Pre-Bid Minutes (Leave blank if no Pre-Bid Meeting):  
\_\_\_\_\_ Date

BIDDER acknowledges receipt of the following Addenda:

|                       |            |                 |            |
|-----------------------|------------|-----------------|------------|
| Addenda # <b>NONE</b> | Date _____ | Addenda # _____ | Date _____ |
| Addenda # _____       | Date _____ | Addenda # _____ | Date _____ |

The following documents are attached to and made a condition of this Bid:

- (a) Non-collusion Affidavit (Section 00480).
- (b) Authority to Submit Bids and Execute Contract (Section 00485).

Communications with the Bidder concerning this Bid shall be addressed to:

**Brady Knight, Project Manager**  
**bknight@hemphillconstruction.com**  
**PO Drawer 879 (1858 Hwy 49 South)**  
**Florence, MS 39073**  
**(601) 326-9116**

The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Condition.

Respectfully submitted,



Authorized Representative of Bidder **Richard A. Rula, President**

BY: **Hemphill Construction Company, Inc.**

Company Name

**1858 Hwy 49 South**

Street Address

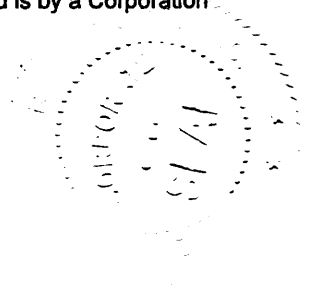
**Florence, MS 39073**

City

State

Zip

Seal – if Bid is by a Corporation



Certificate of Responsibility **02449-MC**

The following must be completed to indicate whether the bidder is an Individual, a Partnership, a Limited Liability Company, a Corporation or a joint venture.

Bidder is:

**An Individual**

By: **N/A**

Individual's Signature

Print Name

Doing business as: \_\_\_\_\_

Street Address

City

State

Zip

**A Partnership**

By: **N/A**

Firm Name

Authorized Representative's Signature

Printed Name and Title

Street Address

City

State

Zip

Telephone Number

**A Limited Liability Company (LLC)**

By: N/A  
*Limited Liability Company Name*

State of Formation

By: Authorized Representative's Signature

Printed Name and Title

Street Address

City State Zip

Telephone Number

**A Corporation**

By: Hemphill Construction Company, Inc.  
*Corporation Name*

Mississippi  
*State of Incorporation*

By: Richard A. Rula  
*Authorized Representative's Signature*

Richard A. Rula, President  
*Printed Name and Title*

Attest: Mary Beth Harrison  
*Secretary's Signature*

Mary Beth Harrison  
*Printed Name*

1858 Hwy 49 South  
*Street Address*

Florence, MS 39073  
*City* *State* *Zip*

(601) 932-2060  
*Telephone Number*

By: **N/A**

*Member's Printed Name and Signature*

*Member's Signature*

*Street Address*

*City* *State* *Zip*

*Telephone Number*

By: **N/A**

---

*Member's Printed Name and Signature*

---

*Member's Signature*

---

*Street Address*

---

|             |              |            |
|-------------|--------------|------------|
| <i>City</i> | <i>State</i> | <i>Zip</i> |
|-------------|--------------|------------|

---

*Telephone Number*

**--END OF SECTION 00400--**

**SECTION 00480  
NON-COLLUSION AFFIDAVIT**

---

State of Mississippi,

County of Rankin,

Richard A. Rula, being first duly sworn, deposes and says that:  
(TYPED NAME)

- (1) He is (owner, partner, officer, representative, agent) of President,  
the Contractor that has submitted the attached Proposal;
- (2) He is fully informed respecting the preparation and contents of the attached Proposal and of  
all pertinent circumstances respecting such Proposal;
- (3) Such Proposal is genuine and is not a collusive or sham Proposal;
- (4) Neither the said Contractor nor any of its officers, partners, owners, agents, representatives,  
employees or parties in interest, including this affiant, has in any way colluded, conspired,  
connived or agreed, directly or indirectly with any other Contractor, firm or person to submit  
a collusive or sham Proposal in connection with the Contract for which the attached  
Proposal has been submitted or to refrain from bidding in connection with such contract, or  
has in any manner, directly or indirectly, sought by agreement or collusion or communication  
or conference with any other Contractor, firm or person to fix any overhead, profit or cost  
element of the Proposal price or the Proposal price of any other Contractor, or to secure  
through any collusion, conspiracy, conveyance or unlawful agreement any advantage  
against THE CITY OF BRANDON or any person in the Proposed Contract; and
- (5) The price or prices granted in the attached Proposal are fair and proper and are not tainted  
by any collusion, conspiracy, conveyance or unlawful agreement on the part of the  
Contractor or any of its agent, representatives, owner, employers, or parties in interest,  
including this affiant.

(Signed) Richard A. Rula

Title Richard A. Rula, President

Sworn before me this 10 day of December, 2019 ~~24~~

My Commission expires September 24, 2027.

Signature of Notary Officer:

Notary Public  
Barbara A. Sanders  
Barbara A. Sanders

--END OF SECTION 00480--





**SECTION 00400  
PROPOSAL FORM**

---

**STORM DRAIN INLET REPAIR THROUGHOUT CITY OF BRANDON**

Proposal from NJ Farms Inc (hereinafter called "BIDDER")  
located at Po Box 96 Raymond ms 39159 (address) organized and existing  
under the laws of the State of Mississippi doing business as a  
Corporation (Corporation, Partnership, Limited Liability Company, or Individual).

To: CITY OF BRANDON  
1000 MUNICIPAL DRIVE  
BRANDON, MS 39042

1. The following proposal is made on behalf of the undersigned bidder and no others. Evidence of our authority to submit the Proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm, or corporation.
2. We, the undersigned bidder certify that we have carefully examined the Specifications, Special Provisions, and other proposed Contract Documents and any and all addenda thereto.
3. The BIDDER understands that the OWNER reserves the right to reject any or all Proposals, waive informalities in the Proposal process and investigate the BIDDER's ability to carry out the work.
4. The BIDDER agrees that this BID shall be valid and may not be withdrawn for a period of sixty (60) calendar days after the scheduled closing time for receiving BIDS.
5. We further certify that we have visited and carefully examined the site of the proposed work and have inspected the location and condition of all public utilities and existing structures or other facilities on site or adjacent thereto which may be affected by the proposed construction, and fully understand all conditions relative to construction difficulties, hazards, labor, transportation, and all other factors affecting the prosecution of the work covered by this proposal.
6. We understand that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decrease quantities of work at the unit prices bid. Additionally, we understand that certain bid items shown in the proposal may be taken out of the project scope by Engineer or Owner at any time prior to installation and, in such case, the BIDDER understands that the sub-total for such items shall be subtracted from the total bid, contract price.

7. All unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, taxes, etc. to the cover the finished work of the several kinds called for.
8. In accordance with the requirements of the Plans, Specifications, and Contract Documents, the CONTRACTOR proposes to furnish all necessary materials, equipment, labor, tools, and other means of construction and will do the work called for in and by the Contract Documents within the specified contract time for the following unit prices.

| PROPOSAL FORM |                      |      |      |            |                     |
|---------------|----------------------|------|------|------------|---------------------|
| ITEM          | DESCRIPTION          | QTY. | UNIT | UNIT PRICE | ITEM TOTAL DOLLARS  |
| 1             | MOBILIZATION         | 1    | LS   |            | 1700 <sup>00</sup>  |
| 2             | INLET #1 REPLACEMENT | 1    | LS   |            | 2500 <sup>00</sup>  |
| 3             | INLET #2 REPLACEMENT | 1    | LS   |            | 4000 <sup>00</sup>  |
| 4             | INLET #3 REPLACEMENT | 1    | LS   |            | 3000 <sup>00</sup>  |
| 5             | INLET #4 REPLACEMENT | 1    | LS   |            | 3000 <sup>00</sup>  |
| 6             | INLET #5 REPLACEMENT | 1    | LS   |            | 2500 <sup>00</sup>  |
| 7             | INLET #6 REPLACEMENT | 1    | LS   |            | 2500 <sup>00</sup>  |
| 8             | INLET #7 REPLACEMENT | 1    | LS   |            | 2500 <sup>00</sup>  |
| 9             | INLET #8 REPLACEMENT | 1    | LS   |            | 3200 <sup>00</sup>  |
| TOTAL BID     |                      |      |      |            | 24900 <sup>00</sup> |

TOTAL BASE BID:

Twenty Four thousand Nine hundred Dollars  
 (IN WORDS) (\$ 24,900<sup>00</sup> )

(NOTE: Final amount is to be shown in **both** words and **figures**. In case of discrepancy, the amount shown in **words** will govern)

Upon written receipt of written notice of acceptance of this BID, the BIDDER will execute the formal Contract (attached) within ten days and deliver the Surety Bonds and Certificates of Insurance as required by the General Conditions.

BIDDER hereby agrees to commence work under this Contract on or before a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the Project within THIRTY (30) consecutive calendar days thereafter as stipulated in the Contract Documents. Prospective CONTRACTOR further agrees to pay as liquidated damages the sum of Five Hundred Dollars (\$500.00) for each consecutive calendar day thereafter as hereinafter provided in Paragraph 17 of the General Conditions.

The BID SECURITY attached in the sum of N/A DOLLARS (\$                    ) is to become the property of CITY OF BRANDON in the event the Contract and Contract Bonds are not executed within the time set forth as liquidated damages for the delay and additional expense to CITY OF BRANDON.

BIDDER acknowledges receipt of the Pre-Bid Minutes (Leave blank if no Pre-Bid Meeting):  
                                     Date

BIDDER acknowledges receipt of the following Addenda:

|                                                            |                                                            |
|------------------------------------------------------------|------------------------------------------------------------|
| Addenda # <u>        </u> Date <u>                    </u> | Addenda # <u>        </u> Date <u>                    </u> |
| Addenda # <u>        </u> Date <u>                    </u> | Addenda # <u>        </u> Date <u>                    </u> |

The following documents are attached to and made a condition of this Bid:

- (a) Non-collusion Affidavit (Section 00480).
- (b) Authority to Submit Bids and Execute Contract (Section 00485).

Communications with the Bidder concerning this Bid shall be addressed to:

Jerry Murphy, Vice President  
jerry.njfarmstnc@gmail.com  
PO Box 96  
Raymond, MS 39154

The terms used in this Bid which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents have the meanings assigned to them in the General Condition.



Respectfully submitted,

Jermy Murphy

Authorized Representative of Bidder

BY:

NJ Farms Inc

Company Name

Seal – if Bid is by a Corporation

1365 Morrison Dr.

Street Address

Ryman

City

MS

State

39154

Zip

Certificate of Responsibility \_\_\_\_\_

The following must be completed to indicate whether the bidder is an Individual, a Partnership, a Limited Liability Company, a Corporation or a joint venture.

Bidder is:

**An Individual**

By:

\_\_\_\_\_  
Individual's Signature

\_\_\_\_\_  
Print Name

Doing business as: \_\_\_\_\_

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

**A Partnership**

By:

\_\_\_\_\_  
Firm Name

\_\_\_\_\_  
Authorized Representative's Signature

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip

\_\_\_\_\_  
Telephone Number

**A Limited Liability Company (LLC)**

By:

Limited Liability Company Name

State of Formation

By:

Authorized Representative's Signature

Printed Name and Title

Street Address

City

State

Zip

Telephone Number

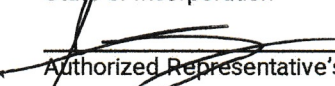
**A Corporation**

By:

N J Farms Inc  
Corporation Name

Mississippi  
State of Incorporation

By:

  
Authorized Representative's Signature

Jerry Murphy Vice President  
Printed Name and Title

Attest:

Nichole Murphy  
Secretary's Signature

Nichole Murphy  
Printed Name

1365 Madison Dr.  
Street Address

Raymond  
City

MS  
State

39154  
Zip

601 540 2468  
Telephone Number

## **A Joint Venture**

By: \_\_\_\_\_  
*Member's Printed Name and Signature*

\_\_\_\_\_  
*Member's Signature*

\_\_\_\_\_  
*Street Address*

\_\_\_\_\_  
*City* *State* *Zip*

\_\_\_\_\_  
*Telephone Number*

By: \_\_\_\_\_  
*Member's Printed Name and Signature*

\_\_\_\_\_  
*Member's Signature*

\_\_\_\_\_  
*Street Address*

\_\_\_\_\_  
*City* *State* *Zip*

\_\_\_\_\_  
*Telephone Number*

(Each joint venturer must sign. The manner of signing for each individual, partnership and corporation that is a party to the joint venture should be in the manner indicated above.)

**--END OF SECTION 00400--**



**SECTION 00480  
NON-COLLUSION AFFIDAVIT**

State of Mississippi,

County of Hinds/Rankin,

Jeremy Murphy, being first duly sworn, deposes and says that:  
(TYPED NAME)

- (1) He is (owner, partner, officer, representative, agent) of MJ Farms Inc, the Contractor that has submitted the attached Proposal;
- (2) He is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;
- (3) Such Proposal is genuine and is not a collusive or sham Proposal;
- (4) Neither the said Contractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Contractor, firm or person to submit a collusive or sham Proposal in connection with the Contract for which the attached Proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Contractor, firm or person to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Contractor, or to secure through any collusion, conspiracy, conveyance or unlawful agreement any advantage against THE CITY OF BRANDON or any person in the Proposed Contract; and
- (5) The price or prices granted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, conveyance or unlawful agreement on the part of the Contractor or any of its agent, representatives, owner, employers, or parties in interest, including this affiant.

(Signed) \_\_\_\_\_

Title Vice President

Sworn before me this 10th day of December, ~~2012~~ 2024

My Commission expires Aug 5, 2025

Notary Public

Signature of Notary Officer: \_\_\_\_\_

Anhly R

--END OF SECTION 00480--





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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 12/11/2024  
**SUBJECT: SET PUBLIC HEARING FOR JANUARY 6, 2025 REGARDING A**

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### **ATTACHMENTS:**

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1. Memo - Set Public Hearing CU liquor store 332 Crossgates Blvd



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** SAM HAWKINS  
**CC:** MARK BAKER, MARY ANN HESS  
**BOARD AGENDA:** DECEMBER 16, 2024  
**SUBJECT:** SET PUBLIC HEARING FOR JANUARY 6, 2025

---

Please set the following public hearing for January 6, 2025:

Public hearing regarding a request to approve a Conditional Use application to operate a package store at 332 Crossgates Blvd (Parcel H9A-3).

The official notice was mailed to adjacent owners on December 18, 2024.

**ATTACHMENTS:**

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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: SAM HAWKINS  
DATE: 12/13/2024  
**SUBJECT: AMENDED FINAL PLAT OF COLLIER CROSSING**

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Consideration to approve an amended final plat of Collier Crossing to include utility easements for the City of Brandon.

**ATTACHMENTS:**

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None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 12/13/2024  
SUBJECT: REQUEST PERMISSION TO HIRE ANDREW LEVERETTE AS A P

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Request permission to hire Andrew Leverette as a Patrolman effective December 17, 2024, and set rate of pay in accordance with the memo.

**ATTACHMENTS:**

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1. 12-16 Leverette