

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
FEBRUARY 18, 2025

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Mandi Arinder, Rankin Chamber
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of February 3, 2025.
5. BUTCH LEE, MAYOR
 1. Consideration to authorize the Mayor to sign an environmental letter that is necessary for the implementation of the CDBG Emerald Sewer Extension Project.
 2. Consideration to contract with MRT Race Timing Services for the Brandon Jubilee 3K Walk and 10K on May 3, 2025.
 3. Consideration to accept an amended permanent roadway easement/right of way and authorize the Mayor to execute the same.
 4. Consideration to approve a settlement offer from Magic of Lights for November 22, 2024 through January 5, 2025 in the amount of \$67,242.39 and authorize the Mayor to execute the same.
 5. Consideration to approve "WJTV Your Hometown" to come back to Brandon for the Krewe de Roux parade on Friday, February 28 in the amount of \$2,000.00.
6. MARY ANN HESS, CITY CLERK
 1. Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
Gavin Adcock Contract Brandon 2025
Rick Springfield - Full Band DPM (80s Tour) - 2025 copy
 2. Consideration to approve Brandon Amphitheater sponsorship agreements for the 2025 concert season and authorize the Mayor to execute the same for the following sponsors:
 - CSpire
 - Mosquito Authority
 3. Consideration to approve a quote to replace a concrete area at the Kennedy Farms

Road Fire Station Driveway Repair Project to NJ Farms, Inc. in the amount of \$24,980.00 and to approve for the Finance Director to make all of the necessary budget amendments.

4. Consideration to approve two rental agreements between the City of Brandon and RJ Young for copiers (on state contract) located in the City Clerk's Office and Accounting Office and authorize the Mayor to execute the same.
5. Consideration to approve a contract with the Rankin County Election Commissioners and authorize the Mayor to execute the same.
6. Consideration to approve budget amendments to the FY 2025 budget and authorize publication of the same.
7. Presentation of Quarterly Reports for the Quarter Ending December 2024 as filed with the State of Mississippi, Department of Finance & Administration:
 1. Senate Bill 2948, 2021 Regular Legislative Session
 2. House Bill 1353, 2022 Regular Legislative Session
 3. House Bill 603, 2023 Regular Legislative Session
 4. Senate Bill 2468, 2024 Regular Legislative Session
 4. MOST, Marquette Road Multi-Use Path
8. Consideration to approve:
 - a. Docket of Claims for February 18, 2025.
 - b. Fox Everett claims released on February 10, 2025.

7. GEORGANNA KEENUM, EVENTS

1. Consideration to approve the Facility Rental Agreement as shown at the request of the Events Department.
2. Consideration to continue the Professional Service Agreements for the following vendors at the Brandon Amphitheater, City Hall Live, and Rentals for the 2025 season and authorize the Mayor to execute the same.
 - Academic Technologies: A/V Staffing
 - ELCON: Electrical Staffing
 - JL Roberts Mechanical: HVAC Mechanic and Plumbing Mechanic
 - RF Outdoor: Consultation Services
 - Roderick Kwan: Camera/Jumbotron Operations Staffing
 - Jani King: Janitorial Services

3. Continuation of the discussion regarding going cashless at the Brandon Amphitheater.

4. Reports and recommendations from Cirlot Agency regarding plan for advertising for the Brandon Jubilee Days; report on social media from the month of January 2025 (how it is being tracked); discussion of implementation and activation of the City's new website.

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to approve the following pay requests from Thornton Construction Company, Inc. for the Cornerstone Grants Ferry Parkway Waterline Extension Project and authorize payment of the same.
 1. Pay Request 1 in the amount of \$412,634.13
 2. Pay Request 2 in the amount of \$399,265.32
2. Consideration to approve a Professional Services Agreement with Cleo's Asphalt Paving, Inc. for paving and asphalt repair services at the rates pursuant to the memo and authorize the Mayor to execute the same.
3. Consideration to hire Robert Brent King as a Laborer III in the Public Works Department effective February 19, 2025, at the rate pursuant to the memo.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Public hearing and board action regarding Case # 25-002 - Conditional Use application from Carley Keys - 724 S College St (parcel # I8F-8).
2. Consideration to approve the development review for Sullivans Market Place Case # 24-037.
3. Consideration to award PATH the ESCO project #24-044 for the City of Brandon.
4. Consideration to approve a variance for Consolidated Pipe and Supply for a requested Fencing deviation from the City of Brandon's development ordinance.

10. JOSEPH FRENCH, POLICE CHIEF

1. Request permission to hire the following and set rate of pay in accordance with the memo.
 1. Jemarcus James as a Patrolman effective February 19, 2025.
 2. Charles Scoggins as a Patrolman effective March 3, 2025.
2. Request permission for Captain Brian Elwell, Officer Palmer Robbins, and Officer Brandon Allison to join the escort of the annual "Run for the Wall" May 19, 2025.

11. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to hire Mason Boyd as a trainee firefighter and set rate of pay per memo.
2. Request consideration to travel to Pensacola Beach, FL to participate in the Firefighter Challenge April 11-13th, 2025 for five firefighters.
3. Request consideration to increase the salary for Capt. Travis Cohn for his education incentive due to obtaining his associates of applied science degree.

12. EXECUTIVE SESSION

13. ADJOURN

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF FEBRUARY 3, 2025 AT 6:00 P.M.
MAYOR BUTCH LEE, MAYOR PRESIDING

1. CALL TO ORDER – Mayor Lee and Aldermen Farris, Middleton, Womack, Williams, Vinson Craine and Coker were present.
2. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Womack gave the invocation and Alderman Middleton led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS
4. OLD BUSINESS
 1. Approve the Work Session and Regular Board Meeting Minutes of January 21, 2025.

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

5. BUTCH LEE, MAYOR

1. Adopt a resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi declaring support for the preservation of the Federal Tax Exemption of Municipal Bonds.
2. Authorize Benchmark Engineering to prepare plans and specifications for the Hwy. 18 Water and Sewer Improvements Project for the East Metropolitan Center Industrial Park.
<https://governorreeves.ms.gov/mississippis-110-million-investment-lays-foundation-forfuture-economic-development-success/>
3. Authorize and accept the professional services proposal for ROW Tree Removal (Project #4) by Specialty Tree Service in the amount of \$76,000.00, which was selected by the Tree Evaluation Committee (consisting of Sharon Womack, Jarrad Craine, and David Farris) as the best submission, for professional tree removal services at various areas in the City consistent with the request for submissions, which is appended.
4. Pay the invoice for the City's 2025-2026 Top Dog Level Sponsorship for purposes of advertising and bringing into favorable notice the opportunities, possibilities and resources of the City of Brandon, first finding that this mode of advertising is in the best interest of the citizenry.
5. Authorize the Mayor, Aldermen, and City Clerk to travel to Biloxi, MS to attend the 2025 MS Municipal League Annual conference on July 19-24, 2025, and authorize payment of related registration and travel expenses.
6. Approve going cashless for live ticketed concert events and other events/activities at the Brandon Amphitheater and City Hall Live, as recommended, to include ticket sales, merchandise and concessions.

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

7. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purposes of promoting tourism, parks and recreation in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
 - Union Station Land, Inc. (Alison Krauss & Union Station) - 05.03.2025 - Brandon Amphitheater –
 - Willie Watson Company - 5.3.2025
2. Approve Brandon Amphitheater sponsorship agreements for the 2025 concert season and authorize the Mayor to execute the same for the following sponsors:
 - Mississippi Lottery Corporation
 - Visit Mississippi (MDA)
3. Authorize participation in the Entergy MS Small Business Solutions Program (energy program) and approve a professional services participation agreement related thereto, to-wit: Fire Station #2 – Grants Ferry Road in the amount of \$1728.00 and authorize the Mayor to execute all necessary documents and authorize payment.
4. Approve:
 - a. Docket of Claims for February 3, 2025.
 - b. Fox Everett claims released on February 7, 2025.
 - c. Electronic fund transfers for January 2025.

Alderman Farris made the motion to approve agenda items 7.1-7.4 (a)-(c), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Coker and upon unanimous vote the motion carried.

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Authorize preparation of plans and specification and advertisement for bids for the Felicity Street Sidewalk Improvements Project.
2. Authorize preparation of plans and specifications and advertisement for bids for the West Sunset Drive Waterline Replacement Project.
3. Declare as an emergency in accordance with MCA Section 31-7-13(k) and authorize the repairs to the CentrepoinTE Lift Station, approve the following invoices related to the emergency repairs, and authorize payment of the same.
 1. Harvey Services, Inc. – invoice #7359 - \$24,814.88 – rebuild both pumps in lift station & replace soft start
 2. Hydra Services, Inc. – invoice #184885 - \$4,160.45 – trailer mounted bypass pump rental 12/14/2024 – 1/11/2025
 3. Hydra Services, Inc. – invoice #185184 - \$2,093.55 – trailer mounted bypass pump rental 1/12/2025 – 1/20/2025 (final return quantities)

4. Reject the FY25 Concrete Construction Services Commodity bids received on January 21, 2025 and authorize advertisement for bids the commodities with revised specifications.
5. Approve Pay Request #1 in the amount of \$55,917.00 from Woodward Contracting, LLC for the Trustmark Bank Property Waterline Project and authorize payment of the same.
6. Approve the Professional Services Agreement with TWS, Inc., for water operator services and authorize the Mayor to execute the same.
7. Approve Pay Request #2 FINAL in the amount of \$8,910.00 from Duraco Construction, Inc. for the Pecan Circle Drainage Improvements Project and authorize payment of the same. Pay Request 2 FINAL is the finalization for this project.

Alderman Williams 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 Vinson and upon unanimous vote the motion carried.

8. Approve Pay Request #5 in the amount of \$117,311.54 from Eubank Construction Company, Inc. for the Highway 18 Highway 468 Sewer Force Main Replacement Project and authorize payment of the same.
9. Approve the utility adjustment approvals and denials pursuant to the memo, first finding that because of unforeseen circumstances, the customer did not receive the benefits of the utility service thereby warranting a reduction or compromise.
10. Approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project Phase I - Group 3 of 6 and authorize payment of the same. (All repairs invoiced were at the FY24 General Construction Services Commodity Bid prices.)
 1. Near 148 Fern Valley Road – H24192-01-55082 - \$18,054.09
 2. Near 147 Fern Valley Road – H24192-01-55079 - \$9,823.00
 3. Near 122 Forest Ridge Court – H24192-01-55078 - \$10,093.50
 4. Near 155 Post Hill Road – H24192-01-55077 - \$8,925.95
 5. Near 163 Post Hill Road – H24192-01-55084 - \$11,617.00
 6. Near 166 Summit Ridge Drive - H24192-01-55083 - \$13,797.00
11. Authorize advertisement for bids for the Grants Ferry Parkway Shared Use Path LPA Project.
12. Approve the following from Griner Drilling Service, Inc. for the Cornerstone Water Well Project.
 1. Approve Change Order #1 at a decrease in the project cost of \$126,370.90 and authorize the Mayor to execute the same.
 2. Approve Pay Request #2 in the amount of \$1,242,456.65 (including Change Order #1) and authorize payment of the same.
13. Approve Change Order 2 from Adcamp, Inc. at an increase in the 2024 Street Overlay Project in the amount of \$50,797.50 and authorize the Mayor to execute the same, first finding that after the original contract was let this change or modification to the original contract is necessary and will better serve the purposes of the City and that this change is not being made to circumvent the public purchasing statutes but instead is being

made in a commercially reasonable manner. (Dell Blvd. was damaged as the result of the work performed under the subject contract and requires repair. To insure that the change is commercially reasonable, the City solicited a second quote from AJ Construction, Co., which is appended hereto, which proposed to do the same work for \$69,525.00).

Alderman Coker made the motion to approve agenda items 7.8-7.13, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Set a public hearing during the Regular Board Meeting on March 3, 2025 at 6:00 p.m. regarding the comprehensive plan for the City of Brandon and approve the publication of the public notice.
2. Set public hearing for Conditional Use application case # 25-002 for during the Regular Board Meeting on February 18, 2025, at 6::00 p.m. re: 724 S. College St - parcel # I8F-8.

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

3. Authorize Cassie Burnette to sign utility permits.

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

10. JOSEPH FRENCH, POLICE CHIEF

	PD Monthly Activity Report - Jan. 2025	
1	Calls for Service	1412
2	Motor Vehicle Accidents	77
3	Reports: Incidents / Supplemental	200
4	Arrests	28
5	Sanitation: Road Trash Detail Bags	304

1. Authorize permission to purchase four (4) license plate readers from Insight LPR, LLC in the amount of \$32,200.00 as the lowest and best quote received. (The purchase will be reimbursed by the Homeland Security Grant.)

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

11. BRIAN ROBERTS, FIRE CHIEF

FD Monthly Activity Report - Jan. 2025							
		Active	Not Active	Problem Locations:			
1	Weather Sirens	18	2	Greenbrook Dr & Hwy 468-Armory			
2	Pafford P1	# Calls	208	Avg Resp Time	9:08		
3	BFD	# Calls	263	Avg Resp Time	5.68		
		Fire	EMS	Wrecks	Training	Inspections	Other
		7	168	20	265	28	68

1. Approve travel to Philadelphia, MS for the MS Fire Service Instructors Assoc. Annual Training Conference March 5-7, 2025, for Chief Roberts and Division Chief King.
2. Purchase five (5) sets of turn-out gear from Delta Fire and Safety on state contract (#8200072844, 8200072844) in the amount of \$17,100.00 and authorize purchase. (This purchase will be made from state insurance rebate funds).
3. Approve and accept the terms for the Homeland Security State and Local Cybersecurity grant program -Batch 2 and authorize submission of the MOHS interest survey form and the State and Local Cybersecurity grant program MOU/Consent form indicating the City's interest in participating and further authorize the Mayor to execute all related documents.
4. Change the employment status for Firefighter Justin "Eli" Watkins from a full time to a part-time firefighter effective February 3, 2025, and set his rate of pay in accordance with the memo.

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

12. EXECUTIVE SESSION

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

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

Alderman Womack made the motion to authorize the City Attorney to pursue resolution of the Orleans Way irrigation contract issue, seconded by Alderman Coker and upon unanimous vote the motion carried.

Alderman Farris made the motion to authorize the Mayor to execute an extension of the Purchase/Sale contract of the Old Styron's Restaurant, seconded by Alderman Williams and upon unanimous vote the motion carried.

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

(That there were votes taken in Executive Session regarding potential litigation and the acquisition of real property, was announced upon resuming the Regular Board Meeting out of Executive Session).

13. ADJOURN

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

(Next Regular Board Meeting: February 18, 2025 (as President's Day is the 17th)

Minutes approved this the 18th day of February 2025.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 02/05/2025
SUBJECT: CDBG - ENVIRONMENTAL LETTER

Consideration to authorize the Mayor to sign an environmental letter that is necessary for the implementation of the CDBG Emerald Sewer Extension Project.

ATTACHMENTS:

1. Environmental Justice Compliance

Environmental Justice Compliance

The Community Development Block Grant Public Facilities grant will help repair vital sewer needs for the Emerald Street community in the City of Brandon.

There are no adverse environmental impacts resulting from the proposed project; therefore, there are no environmental impacts disproportionately high for low-income citizens or minority citizens of the City of Brandon.

Mayor, City of Brandon

Date: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/10/2025
SUBJECT: CONSIDERATION TO CONTRACT WITH MRT RACE TIMING SER

ATTACHMENTS:

1. Estimate - Brandon Jubilee
2. MRT Race Timing Services

MS Race Timing & Management, LLC

Race Timing and Management Services

ESTIMATE

**508 Winter Oak Cove
Madison, MS 39110**

Prepared For: City of Brandon
Brandon, MS

Estimate No.: 2025-20

Race Name: Brandon Jubilee 3K Walk and 10K

Date: May 3, 2025

Qauntity	Services	Unit Price	Total
	Chip Timing Service - up to 200 participants *	850.00	850.00
	Per participant over 200	2.50	0.00
	Includes:		
	• Finish Gantry		
	• Start Line / Finish Chute		
	• Generic Bibs and safety pins		
	• Sound System		
	• Race Registration Assistance as needed		
	• Course Layout Assistance as needed		
	• Posting of Race Results at www.msracetiming.com		
	• Posting of Race Pictures		
	• Assistance with Race Promotion		
	• Finisher Results Display		
	• Participant instant text finisher results		
Qauntity	Optional Services Offered:	Unit Price	Total
	Race medals	TBD	
	Custom Race bibs	0.75	0.00
	Water stations per 200 participants (coolers, water, cups)	50.00	0.00
	Course set up cones Directional signs Mile Markers	TBD	
Estimate not including Per Participant over 200 total or Optional Services		Total	850.00

*Thank you for allowing us to provide you a quote for Brandon Jubilee!
Please contact us if you have any questions.*

Mike Crandall 601-953-1817 | Susan Crandall 601-832-6585
info@msracetiming.com www.msracetiming.com



www.msracetiming.com

Mike and Susan Crandall
RRCA Certified Race Directors



MS Race Timing & Management is a chip timing company and also offers race timing and management services. Our goal is to help you make your event successful and for it to be an enjoyable experience. MRT is a family owned business and has been involved with running/walking events for many years. We are Road Runners of America (RRCA) Certified Race Directors.

MRT is the only chip timing business in the Metro Jackson area, and has two timing teams available, therefore we are able to time more than one race on a day. No race is too small or too big!

Below is a list of our basic timing services that come with our base fee along with additional services if you choose to buy them:

BASIC SERVICES

Chip Timing

Chip timing is a quality reliable timing services that is used at the most recognized races in the world. It is a reliable system that cuts down on scoring errors and allows results to be posted in a faster manner. In addition it cuts down on the number of volunteers needed at the finish line. MS Race Timing uses the race|result Timing System. A tag “chip” sticks to the back of the bib and is disposable. This cuts down on the number of volunteers at the finish line to pull tags.



Planning Sessions

MS Race Timing is available to meet with the race director and committee to help plan your event. As Certified RRCA Race Directors and years of experience we are able to provide assistance and knowledge.

Finish Gantry

MS Race Timing utilizes an inflatable finish gantry and a number of aluminum finish gantries which add to the festive atmosphere of the finish line. They also allow for sponsor banners and the benefactor banners to be displayed on them.



Finish Chute

We provide a quality finish line experience with a professional look. Sponsor banners can be attached to provide additional exposure for your sponsors. Appropriate music is also provided at the finish line to enhance the participant's enjoyment and enthusiasm.



Basic Bibs

The bibs are worn on the front of the shirt or outer most part of clothing such as running shorts. This allows for the chip to be read at the start and finish lines. We provide safety pins to attach the bibs to the participant's clothing.



Sound System

MRT has available sound systems with a microphone. They are quality systems that can be used for pre-race announcements, awards ceremony, and music.

Race Clock

A double sided race clock will be stationed at the finish line. It is an easy to read digital clock that displays in hours, minutes and seconds.



Race Results and Pictures

Race results are normally provided when the last participant crosses the finish line; though the awards list is usually provided sooner. Race results will be posted on race day on www.msracetiming.com. Pictures will be posted on Facebook and may be access also through our website, www.msracetiming.com.

Course Layout Assistance

MRT is available to assist with the course layout and to help work with the local authorities to have a correct and safe race route. Participants appreciate a well laid out and accurate course.

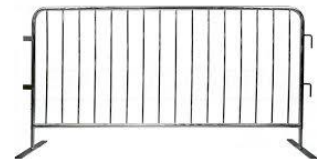
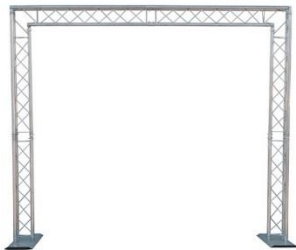
Promotion

In addition to your marketing/advertising campaign we can assist with promoting your race through social media such as Facebook and Twitter; our website, www.msracetiming.com, and email advertising.

ADDITIONAL SERVICES

Premium Truss System

This system is a truss system with a finish line statement. It allows for a lot of space to display sponsor banners or a benefactor banner. It is made of aluminum to provide a sturdy substantial finish gantry. In addition to the gantry, metal barricades line the finish line to provide even more space for advertising and thanking sponsors.



Directional Signs

These 2' x 3' signs offer optimal course directions making it easier for the participants to navigate the course.



Online Registration Site

MS Race Timing can develop and manage the race online registration site. Online registration is the most popular and efficient way to register participants. Though paper registrations can still be accepted, online registration is the today's preferred method.

Custom Bibs

Custom Bibs are designed just for your race. They are great for advertising and for the participant to keep as a memory of the race. The race and sponsor artwork can be placed on the bibs. There are unlimited possibilities in designing custom bibs. You can use stock designs or have your bibs designed. Below are examples of the unlimited designs.



Race Day Finisher Labels

<u>MRT Template</u>			12/31/2018
Bill Lively	Bib: 509	5K Run	
Male	Age: 51	Time: 59:11	
Overall Rank: 69	Gender Rank: 52		
Age Rank: 4	Age Group: Male 50-54		
~ MS Race Timing & Management ~			
www.msracetiming.com			

Post race labels can be printed out for each participant. These labels will show the race name, participant's name, age, gender, time, and place. They can be attached to the back of the bib as a keepsake; or just keep them as a memory.

Race Day Finisher Results Display

Finisher's name, time, and place will be shown on a scrolling screen during the race.



Miscellaneous Services

Other services we are able to provide for a reasonable cost are:

traffic cones for the course	sponsor advertising on course
water coolers with cups	personalized finish line tapes for the race
course certification	8' tables
Assistance with securing local permits	DJ services
Assistance with T-shirts & medals	Assistance with custom bibs

Proud to Present our 2019 Races To-Date

Canton Academy <i>Holiday Hustle</i>	<i>Run Up 4 Downs</i>
Fleet Feet's <i>The Big Run</i>	<i>Revive 5</i>
Fleet Feet's <i>Turkey Day 8K</i>	<i>UMMC Race for Wellness</i>
<i>12k's for the Holidays</i>	<i>Laps for Little Ones</i>
<i>Jingle Bell Jog</i>	<i>Run Now Wine Later</i>
Blair E. Batson St. <i>Paddy's Day 5K</i>	<i>Run/Walk 4 ALZ</i>
MUW's <i>Let Your Light Shine</i>	<i>Millsaps College</i>
Benton Academy <i>Raider Run</i>	<i>St. Anthony School Eagle Spirit Color Run/Walk</i>
<i>The Honduras Hustle</i>	<i>Hinds County 5K Run/Walk</i>

CONTINUE NEXT PAGE...

Hot Diggity Dog
Madison Station Elementary Color Run
Nate Ruffin 5K Run/Walk
The MIND Center Brawn & Bubbles
Back the Blue 5K
Canton Juneteenth
A Day in the Country 5K
Wells Fest Run
Sports Hall of Fame Watermelon Classic 5K
Run At The Rabbit
HCHRA Walk In My Shoes
Rotary Polio Plus District 6820 5k Run Walk
Over The River Run

Walter Payton Sweetness 5K
A Knight Time Walk / Run
Cystic Fibrosis Great Strides
St. Richard School Flight to the Finish
Crayola Classic
Sam's Club Make A Miracle
Run Against Traffick
Salvation Army Women's Auxiliary Labor of Love
Wiggle Waggle
Brawn & Bubbles
Choctaw Indian Fair REZ RUN
MTC's Lake Caroline
Reindeer Run

THANK YOU!

MS Race Timing & Management appreciates you taking the time to read about our company and the services we offer. We want to take this opportunity to once again express our interest in timing your race. If there is a service you are interested in and it is not listed, please do not hesitate to ask us about it and we will do our best to make it happen. It is our goal to help make it a successful and positive experience. Now, let's have some fun!

CONTACT INFORMATION

MS Race Timing

www.msracetiming.com

info@msracetiming.com

Mike Crandall, CRD: 601-953-1817

Susan Crandall, CRD: 601-832-6585



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/13/2025
SUBJECT: CONSIDERATION TO ACCEPT AN AMENDED PERMANENT ROADW

ATTACHMENTS:

1. EASEMENT APPLE PARK PLACE
2. RESOLUTION - APPLE PARK PLACE

INDEX: NW ¼ OF SECTION 16, T5N-R3E,
 RANKIN COUNTY, MISSISSIPPI

CITY OF BRANDON
AMENDED PERMANENT ROADWAY EASEMENT/RIGHT OF WAY

FOR AND IN CONSIDERATION OF the mutual benefit and advantages accruing to each, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, THE RANKIN COUNTY BOARD OF EDUCATION hereinafter referred to as Grantor, 1220 Apple Park Place, Brandon, Mississippi, 601-825-5590, does hereby grant, bargain, transfer and convey unto the CITY OF BRANDON, hereinafter referred to as Grantee, 1000 Municipal Way, Brandon, Mississippi, 601-825-5021, an amended permanent roadway easement/right of way, hereinafter described, with the right and obligation to erect, construct, install and layout a public roadway according to city standards, and to use the same as a public roadway and to inspect, repair, maintain and replace the same in perpetuity, over, across and through the land of Grantor situated in Rankin County, State of Mississippi, said permanent roadway easement/right of way being described as follows:

SEE EXHIBIT "A" ATTACHED HERETO FOR THE LEGAL
DESCRIPTION AND SURVEY OF THE PERMANENT ROADWAY
EASEMENT CONVEYED HEREIN.

This instrument is executed for the purpose of amending that certain permanent roadway easement/right of way as recorded in deed book 2015 at page 15613 of the records of the Chancery Clerk of Rankin County, Mississippi so as to amend the legal description of the easement/right of way area to include all property as described in Exhibit "A" attached hereto.

The consideration hereinabove recited shall constitute payment in full for any damage to the land of the Grantor, its successors and assigns, by reason of the installation and maintenance of the improvements referenced herein.

The grant and other provisions of the permanent roadway easement/right of way herein described shall constitute a covenant running with the land for the benefit

of the Grantee and public and its successors and assigns, provided however that if the property shall cease to be used for such public roadway purposes or in the event construction of the public roadway is not commenced, without good cause, on or before December 31, 2030 and Grantor provides written notice of such to the Grantee and the Grantee does not, within 120 days of receipt of such notice resume use of such public roadway or commence such construction, then the property shall automatically revert back to the Rankin County School District.

The City shall hereafter be responsible for obtaining and complying with all permit requirements of the Department of Environmental Quality of the State of Mississippi for all work previously performed and to be performed and all rules, laws, regulations and/or orders relative thereto or relative to all storm water prevention runoff.

All oil, gas and other mineral rights or interests are hereby reserved to Grantor as provided for by law.

This easement is this day executed in conjunction with the RESOLUTION OF THE BOARD OF THE BOARD OF TRUSTEES OF THE RANKIN COUNTY SCHOOL DISTRICT dated February 12, 2025, made a part hereof by reference.

Witness the signature of Grantor on this the 12 day of February, 2025.



THE RANKIN COUNTY BOARD OF EDUCATION



SUPERINTENDENT OF EDUCATION

BY: 

PRESIDENT, BOARD OF EDUCATION

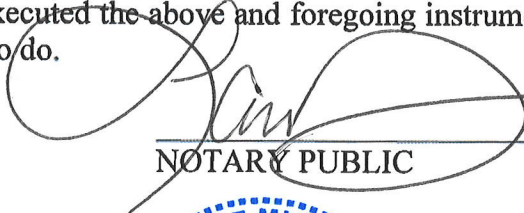
WITNESS THE SIGNATURE of Grantee on this the _____ day of _____,
2025.

CITY OF BRANDON, MISSISSIPPI

BY: _____
MAYOR BUTCH LEE

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this 12 day of February, 2025, within my jurisdiction, the within named Dr. Scott Rimes, Superintendent of Education for Rankin County, Mississippi, and David G. Farmer, President of the Board of Education for Rankin County, Mississippi, who acknowledged that in said representative capacities, they executed the above and foregoing instrument, after first having been duly authorized so to do.



NOTARY PUBLIC

MY COMMISSION EXPIRES:

2/5/27



STATE OF MISSISSIPPI
COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Mayor Butch Lee, City of Brandon, Mississippi, who acknowledged that in said representative capacity, he executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

Prepared by:

Fred M. Harrell, Jr.
Attorney for Rankin County School District
Post Office Box 1825
Brandon, MS 39043
Tel. 601-825-7236

and:

Mark C. Baker, Sr.
Baker Law Firm, P.C.
Attorney for City of Brandon
P. O. Box 947
Brandon, MS 39043-0947
Tel. 601-824-7455

**Description
For
Rankin County School District Property**

A tract or parcel of land containing **11.40 acres**, more or less, lying and being situated in the Northeast 1/4 of Section 16, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found hex head threaded bolt marking the Northeast corner of said Section 16; run thence

South 00 degrees 06 minutes 47 seconds East along the East line of said Section 16 for a distance of 1,304.69 feet to a set ½ inch iron pin marking the South line of the City of Brandon property as recorded in Deed Book 220, Page 325 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of herein described property; thence

South 00 degrees 06 minutes 47 seconds East along said East line of Section 16 for a distance of 179.86 feet to a found ½ inch iron pin marking the North right of way of Interstate Highway 20; thence

Continue Westerly along said North right of way of Interstate Highway 20 as follows:

North 85 degrees 26 minutes 32 seconds West for a distance of 123.39 feet to a found right of way monument; thence

North 74 degrees 12 minutes 51 seconds West for a distance of 101.43 feet to a found right of way monument; thence

North 55 degrees 18 minutes 51 seconds West for a distance of 118.40 feet to a found right of way monument; thence

North 75 degrees 11 minutes 34 seconds West for a distance of 105.62 feet to a found right of way monument; thence

South 89 degrees 50 minutes 56 seconds West for a distance of 400.00 feet to a found right of way monument; thence

South 86 degrees 38 minutes 42 seconds West for a distance of 147.12 feet to a set ½ inch iron pin; thence

South 86 degrees 33 minutes 30 seconds West for a distance of 60.44 feet to a set ½ inch iron pin; thence

Leaving said North right of way of Interstate Highway 20; run thence



Northwesterly along the arc of a curve to the right for a distance of 596.21 feet, said curve having a radius of 425.00 feet, and a delta angle of 80 degrees 22 minutes 38 seconds (chord bearing and distance, North 46 degrees 13 minutes 19 seconds West, 548.51 feet) to a set ½ inch iron pin; thence

North 6 degrees 01 minutes 59 seconds West for a distance of 385.05 feet to a set ½ inch iron pin marking the East right of way of Mississippi State Highway 471; thence

Continue Northeasterly along said East right of way of Mississippi State Highway 471 as follows:

North 10 degrees 56 minutes 51 seconds East for a distance of 11.71 feet to a found right of way monument; thence

North 75 degrees 45 minutes 20 seconds East for a distance of 171.04 feet to a found right of way monument; thence

North 5 degrees 11 minutes 16 seconds East for a distance of 1.42 feet to a set ½ inch iron pin marking the Southwest corner of the Rankin County School District property as recorded in Deed Book 2008, Page 18773 in the Office of the Chancery Clerk of Rankin County; thence

South 89 degrees 30 minutes 03 seconds East along the South line of said Rankin County School District property for a distance of 83.24 feet to a set ½ inch iron pin; thence

South for a distance of 287.24 feet to a set ½ inch iron pin; thence

South 35 degrees 31 minutes 42 seconds East for a distance of 201.98 feet to a set ½ inch iron pin; thence

South 77 degrees 14 minutes 36 seconds East for a distance of 760.13 feet to a found ½ inch iron pin marking the West right of way of Lakeland Drive; thence

North 5 degrees 53 minutes 07 seconds East along said West right of way of Lakeland Drive for a distance of 85.63 feet to a set ½ inch iron pin; thence

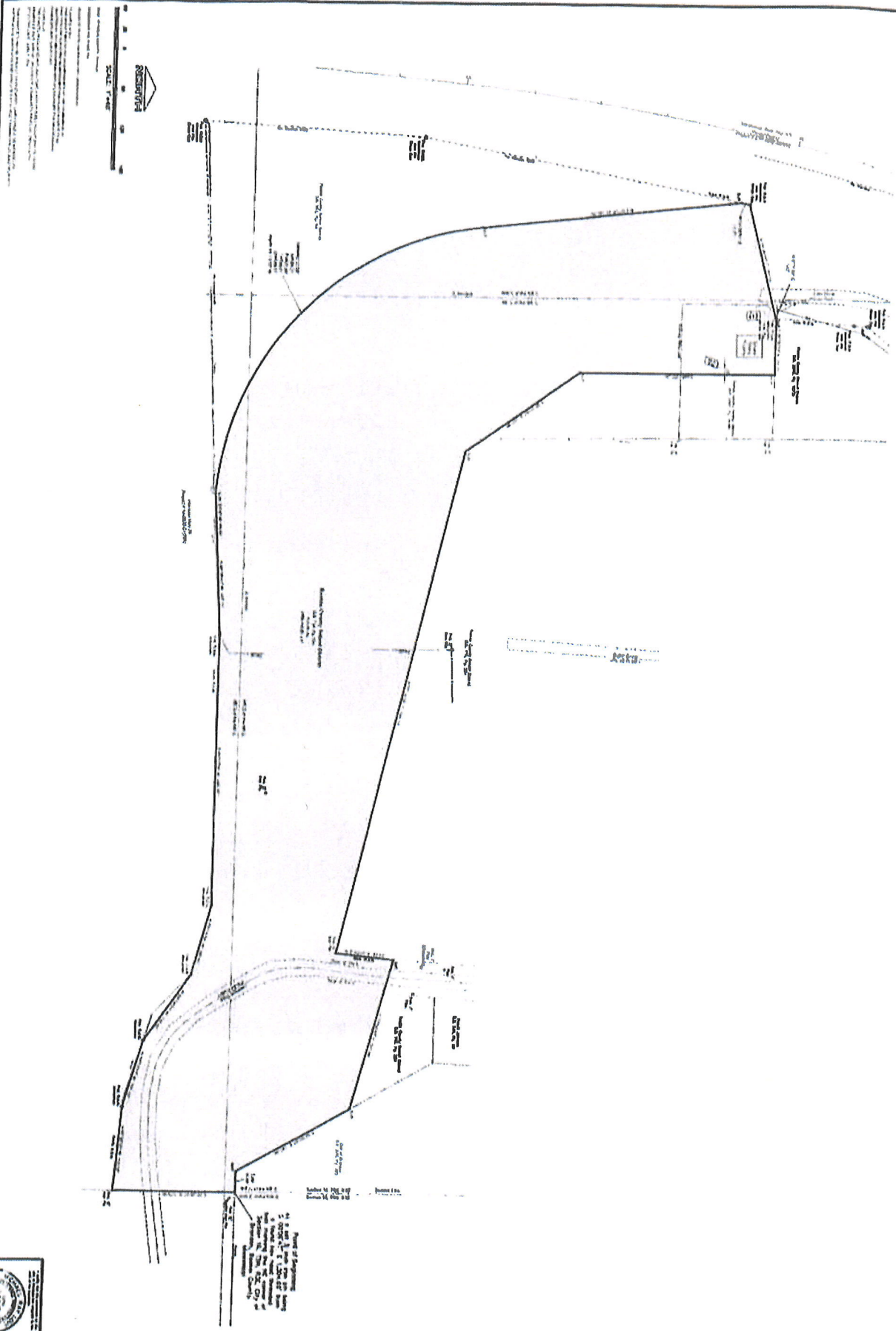
South 74 degrees 59 minutes 36 seconds East for a distance of 227.94 feet to a set ½ inch iron pin marking the West line of said City of Brandon property; thence

South 30 degrees 00 minutes 00 seconds East along said West line of the City of Brandon property for a distance of 187.06 feet to a set ½ inch iron pin marking the Southwest corner of said City of Brandon property; thence

East along said South line of the City of Brandon property for a distance of 30.84 feet to the **Point of Beginning**.

Prepared by:
Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042
(801) 591-1077 Office
(801) 591-0711 Fax
Email: mlove@benchmarkms.net

660 Katherine Drive, Suite 301
Flowood Drive, MS 39232
(801) 627-7780 Office
Email: gbonds@benchmarkms.net



B-11295

CITY OF BRANDON

PLAT OF SURVEY
 EASTERN COUNTY SCHOOL DISTRICT PROPERTY
 BEING ALL THAT PART OF THE TRACT OF LAND, ETC.,
 CITY OF BRANDON, KANSAS, CITY, SUBDIVISION

DATE: 12-12-24	DRAWN: JML	CHECKED: JML
DRAWN: JML	PROJ: B-11295	CHECKED: JML
DRAWN: JML	PROJ: B-11295	CHECKED: JML

BENCHMARK
 ENGINEERING & SURVEYING, LLC
 1000 S. 10TH AVE. SUITE 100
 BRANDON, KANSAS 67401
 (785) 833-1129

**RESOLUTION FOR AMENDED EASEMENT DEDICATION FOR CONSTRUCTION
OF NEW ROAD ACROSS SIXTEENTH SECTION LANDS
IN THE CITY OF BRANDON, MISSISSIPPI**

WHEREAS, on July 8, 2015 the Rankin County School District in agreement with the City of Brandon, Mississippi, did by way of formal resolution determine that a new road is necessary and desirable to provide access to and on 16th Section land and as is set forth in the plat and legal description attached thereto (Section 16, T5N-R3E, Rankin County, Mississippi) and did on such date execute an appropriate easement to the City of Brandon in accord therewith as recorded in deed book 2015 at page 15613 of the records of the Chancery Clerk of Rankin County, Mississippi, and

WHEREAS, the City of Brandon has now secured the necessary funds to proceed with construction of the new road, subject to amendment of the legal description of the easement area necessary for the new road as set forth in the attached plat and legal description made a part hereof as Exhibit "A", and

WHEREAS, the Rankin County School Board has this day found and determined that the new road shall enhance the value of the 16th Section land of the Rankin County School District near or adjoining the new road described; and

WHEREAS, the Rankin County School District and City of Brandon have agreed that the City of Brandon shall bear all monetary costs of the new road construction and all future maintenance thereof, with the new road construction cost being professionally estimated to be in the approximate amount of \$9,929,285.00. (See Exhibit "B" - Benchmark Engineering estimate attached hereto and made a part hereof) and that the land value associated with said right-of-way (11.4 acres) to be granted to the City of Brandon in accord with Section 29-3-91 of the Mississippi Code of 1972 as annotated and amended, is in the professionally appraised amount not exceeding the sum of \$330,000.00, in accord with the appraisal of Neil Parker, MAI Appraiser for the Rankin County School District, attached hereto as Exhibit "C" and made a part hereof (\$90,000.00 diminution value); and

WHEREAS, the Rankin County School Board now determines from the facts and evidence that the initial cost of constructing the new road far exceeds the value of the right-of-way to be taken and that it is in the best interests of the taxpayers to hereby grant unto the City of Brandon the proposed amended right-of-way across the 16th Section parcel described and/or shown on the plat and descriptions of Exhibit "A" or on file with the Rankin County School District, for the purpose of the building of the proposed new road at the cost and expense of the City of Brandon;

NOW THEREFORE, for and in consideration of the satisfaction of the aforementioned facts and statute (29-3-91), the Rankin County School Board does hereby approve, order and

direct the legal conveyance of an amended right-of-way/easement in accord with Exhibit "A" to the City of Brandon, Mississippi, upon the City of Brandon's passage of a like resolution agreeing to construct a new road across the land described as aforesaid with the City of Brandon to construct said new road in accord with the specifications indicated in the attached cost estimates and in accord with the approval of Benchmark Engineering, Brandon, Mississippi, and in accord with the cost estimates of Benchmark Engineering (attached as Exhibit "C") with the County Superintendent being hereby authorized to execute all documents or legal right-of-way instruments as may be appropriate.

SO FOUND, ORDERED AND APPROVED unanimously this 12 day of February, 2025 by the Board of Trustees of the Rankin County School District.

WITH ALL BOARD MEMBERS VOTING IN FAVOR OF THE RESOLUTION:

By:

A handwritten signature in black ink, appearing to read 'D. G. Farmer', written over a horizontal line.

DAVID G. FARMER, President
Board of Education

INDEX: NW ¼ OF SECTION 16, T5N-R3E,
RANKIN COUNTY, MISSISSIPPI

CITY OF BRANDON
AMENDED PERMANENT ROADWAY EASEMENT/RIGHT OF WAY

FOR AND IN CONSIDERATION OF the mutual benefit and advantages accruing to each, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, THE RANKIN COUNTY BOARD OF EDUCATION hereinafter referred to as Grantor, 1220 Apple Park Place, Brandon, Mississippi, 601-825-5590, does hereby grant, bargain, transfer and convey unto the CITY OF BRANDON, hereinafter referred to as Grantee, 1000 Municipal Way, Brandon, Mississippi, 601-825-5021, an amended permanent roadway easement/right of way, hereinafter described, with the right and obligation to erect, construct, install and layout a public roadway according to city standards, and to use the same as a public roadway and to inspect, repair, maintain and replace the same in perpetuity, over, across and through the land of Grantor situated in Rankin County, State of Mississippi, said permanent roadway easement/right of way being described as follows:

SEE EXHIBIT "A" ATTACHED HERETO FOR THE LEGAL
DESCRIPTION AND SURVEY OF THE PERMANENT ROADWAY
EASEMENT CONVEYED HEREIN.

This instrument is executed for the purpose of amending that certain permanent roadway easement/right of way as recorded in deed book 2015 at page 15613 of the records of the Chancery Clerk of Rankin County, Mississippi so as to amend the legal description of the easement/right of way area to include all property as described in Exhibit "A" attached hereto.

The consideration hereinabove recited shall constitute payment in full for any damage to the land of the Grantor, its successors and assigns, by reason of the installation and maintenance of the improvements referenced herein.

The grant and other provisions of the permanent roadway easement/right of way herein described shall constitute a covenant running with the land for the benefit



of the Grantee and public and its successors and assigns, provided however that if the property shall cease to be used for such public roadway purposes or in the event construction of the public roadway is not commenced, without good cause, on or before December 31, 2030 and Grantor provides written notice of such to the Grantee and the Grantee does not, within 120 days of receipt of such notice resume use of such public roadway or commence such construction, then the property shall automatically revert back to the Rankin County School District.

The City shall hereafter be responsible for obtaining and complying with all permit requirements of the Department of Environmental Quality of the State of Mississippi for all work previously performed and to be performed and all rules, laws, regulations and/or orders relative thereto or relative to all storm water prevention run-off.

All oil, gas and other mineral rights or interests are hereby reserved to Grantor as provided for by law.

This easement is this day executed in conjunction with the RESOLUTION OF THE BOARD OF THE BOARD OF TRUSTEES OF THE RANKIN COUNTY SCHOOL DISTRICT dated February ____, 2025, made a part hereof by reference.

Witness the signature of Grantor on this the ____ day of _____, 2025.

THE RANKIN COUNTY BOARD OF EDUCATION

BY:

SUPERINTENDENT OF EDUCATION

BY:

PRESIDENT, BOARD OF EDUCATION

WITNESS THE SIGNATURE of Grantee on this the ____ day of _____,
2025.

CITY OF BRANDON, MISSISSIPPI

BY:

MAYOR BUTCH LEE

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Dr. Scott Rimes, Superintendent of Education for Rankin County, Mississippi, and David G. Farmer, President of the Board of Education for Rankin County, Mississippi, who acknowledged that in said representative capacities, they executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, on this ____ day of _____, 2025, within my jurisdiction, the within named Mayor Butch Lee, City of Brandon, Mississippi, who acknowledged that in said representative capacity, he executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

MY COMMISSION EXPIRES:

Prepared by:

Fred M. Harrell, Jr.
Attorney for Rankin County School District
Post Office Box 1825
Brandon, MS 39043
Tel. 601-825-7236

and:

Mark C. Baker, Sr.
Baker Law Firm, P.C.
Attorney for City of Brandon
P. O. Box 947
Brandon, MS 39043-0947
Tel. 601-824-7455

**Description
For
Rankin County School District Property**

A tract or parcel of land containing **11.40 acres**, more or less, lying and being situated in the Northeast 1/4 of Section 16, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

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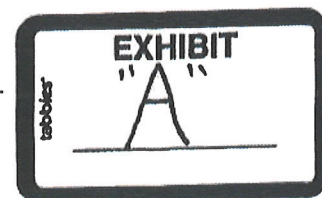
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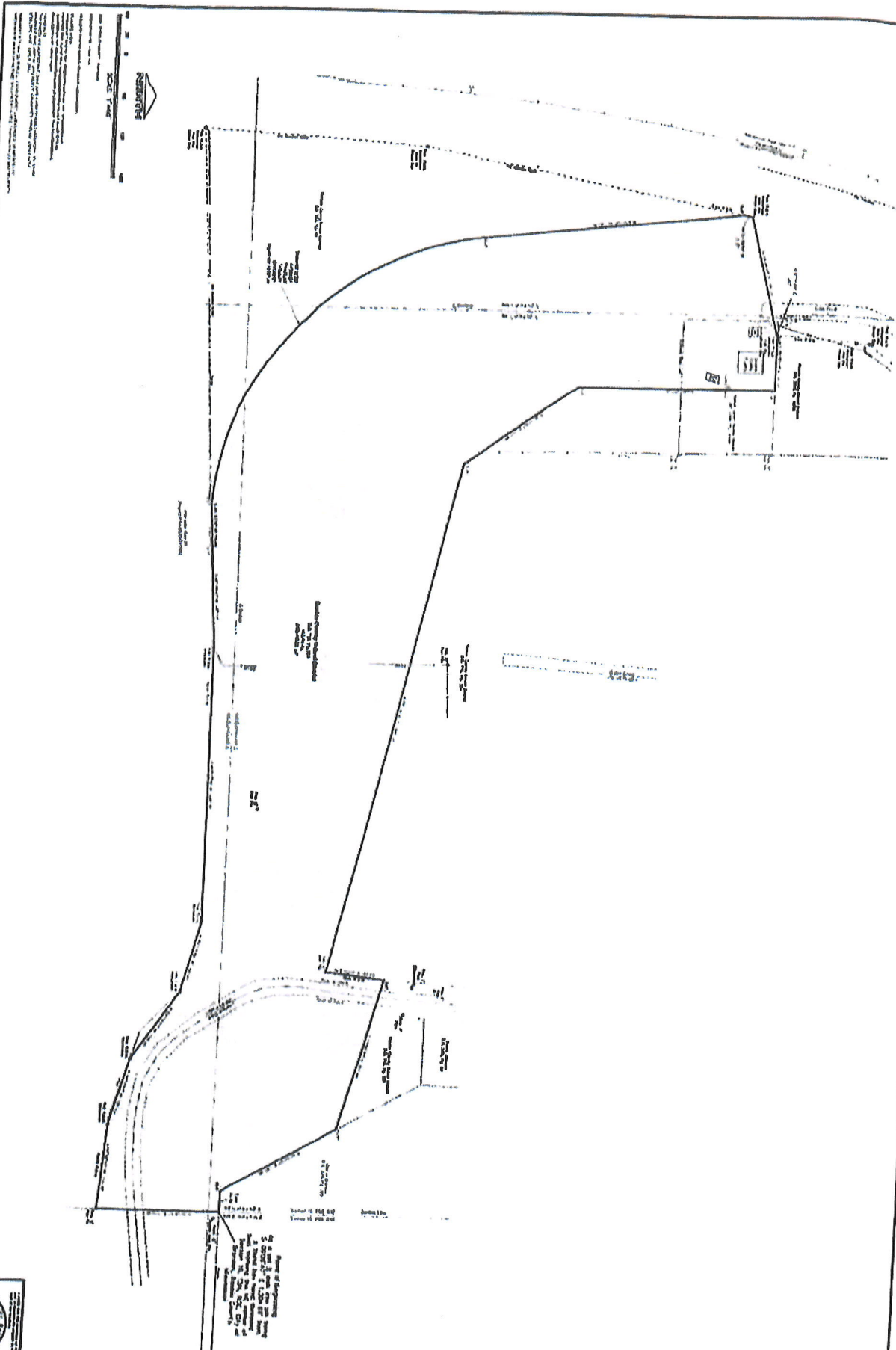
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East along said South line of the City of Brandon property for a distance of 30.84 feet to the **Point of Beginning**.

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

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



CITY OF BRANDON

PROJECT
 PLAT OF SURVEY
 RANKIN COUNTY SCHOOL DISTRICT PROPERTY
 SITUATED IN THE 10TH TOWNSHIP 10N, 10E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

DATE 12-10-24	DRAWN BY B-11295
CHECKED BY MFL	DATE 12-10-24

BENCHMARK
 ENGINEERING & SURVEYING, LLC
 ONE E. MAIN STREET, SUITE 100, BRANDON, MS 39007
 (601) 725-1129

PRELIMINARY OPINION OF PROBABLE COSTS

PROJECT: DEPOT DRIVE (UPDATED ESTIMATE USING PAY ITEMS AND QUANTITIES BY OTHERS)

PROJECT NO.: B-11295

DATE: 12/31/2024

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	LINE TOTAL
1	MOBILIZATION & DEMOBILIZATION	1	LS	\$ 300,000.00	\$ 300,000.00
2	CLEARING AND GRUBBING	1	LS	\$ 175,000.00	\$ 175,000.00
3	BORROW EXCAVATION (FINISHED MEASURE)	183,500	CY	\$ 29.00	\$ 5,321,500.00
4	TEMPORARY EROSION CONTROL	1	LS	\$ 95,000.00	\$ 95,000.00
5	LIME	11,500	SY	\$ 16.00	\$ 184,000.00
6	ASPHALT	3,200	TON	\$ 145.00	\$ 464,000.00
7	CURB INLETS AND JUNCTION BOXES	26	EA	\$ 6,250.00	\$ 162,500.00
8	DRAINAGE 18" - 24" RCP	14,600	LF	\$ 115.00	\$ 1,679,000.00
9	DRAINAGE 48" RCP	328	LF	\$ 325.00	\$ 106,600.00
10	ASPHALT BIKE TRAIL	650	TON	\$ 145.00	\$ 94,250.00
11	PERMANENT STRIPING	10,000	LF	\$ 1.75	\$ 17,500.00
12	CURB AND GUTTER	5,000	LF	\$ 50.00	\$ 250,000.00
13	LANDSCAPING	1	LS	\$ 50,000.00	\$ 50,000.00

OPINION OF PROBABLE CONSTRUCTION COSTS \$ 8,899,350.00

DESIGN ENGINEERING FEES \$ 140,000.00

5% CONSTRUCTION CONTINGENCIES \$ 444,967.50

5% CONSTRUCTION ENGINEERING & INSPECTION FEES \$ 444,967.50

OPINION OF PROBABLE PROJECT COSTS \$ 9,929,285.00

NOTES:

1) THE QUANTITIES AND PAY ITEMS SHOWN ABOVE ARE SOLEY BASED ON THE WAGGONER ENGINEERING OPINION OF PROBABLE COST DATED APRIL 17, 2015. THE UNIT COSTS HAVE BEEN UPDATED USING AVERAGE UNIT PRICES FROM PAST PROJECTS WHERE BID PRICES HAVE BEEN RECEIVED ON THE SAME OR SIMILAR PAY ITEMS OR FROM MDOT AVERAGE QUARTERLY PRICING WITHIN THE LAST 12 MONTHS. ALL COSTS SHOWN SHALL BE CONSIDERED APPROXIMATE. EXACT COSTS WON'T BE DETERMINED UNTIL BIDS ARE SOLICITED FROM QUALIFIED CONTRACTORS FOR THE WORK REQUIRED AND PRICING AT THAT TIME MAY BE HIGHER THAN SHOWN.

2) THERE MAY BE OTHER COSTS REQUIRED TO COMPLETE THE PROJECT THAT ARE NOT INCLUDED WITH THIS COST OPINION THAT MAY NEED TO BE CONSIDERED INLCUDING BUT NOT LIMITED TO ITEMS SUCH AS POWER, GAS, COMMUNICATIONS OR OTHER UTILITIES, LANDSCAPING, ENTRANCE FEATURES, INTEREST, LAND COSTS, PROFESSIONAL FEES FOR ATTORNEYS, ENGINEERS, ETC.

3) BENCHMARK ENGINEERING & SURVEYING, LLC PREPARED THIS DOCUMENT WITH THE INFORMATION THAT WAS AVAILABLE AT THE TIME OF ITS PREPARATION AND SHALL BE HELD HARMLESS FOR ANY DECISIONS MADE DUE TO THE INFORMATION PROVIDED, THEREFORE, THE USE OF THE INFORMATION SHOWN ON THIS COST OPINION FOR WHATEVER PURPOSE SHALL BE AT THE USER'S OWN RISK.

Appraisal Research Company, LLC

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

February 4, 2025

Harrell & Rester
Attn: Mr. Robert R. Rester, Jr.
P.O. Box 1825
Brandon, MS 39043

Re: Permanent Easement through 16.517± Acres
Located East of Highway 471 and West of Lakeland Drive,
Brandon, Rankin County, MS

Dear Mr. Rester:

As you requested, the appraisers have made a personal inspection and prepared the following appraisal of the above referenced real estate. The purpose of this appraisal is to provide opinions of value of the subject property both before the permanent take and after the permanent take. The subject property consists of 4 adjoining parcels containing some 16.517 acres. Approximately 11.4 acres have been identified for permanent easement for construction of a roadway. After the take, the remaining subject area will consist of approximately 5.117 acres. The remaining acreage will be bisected by the new street. There is a 916± square foot single family residence located on one of the parcels. Due to its age, condition, etc., it was given no value in our analysis. The remaining three parcels are vacant land.

In order to isolate possible damages when we were first valuing the subject property as it currently exists consisting of 4 adjoining parcels with a total of some 16.51 acres of land. We then valued the remainder after the take consisting of some 5.117 acres.

Based on the valuation support and the resultant findings, we have concluded that reasonable opinions of value for the subject property both before take and after the take, are as follows:

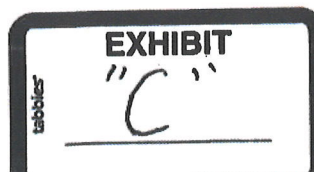
VALUE BEFORE THE TAKE: \$330,000

The above value opinion can be broken out as some \$190,000 for parcel I8N-79-10 and approximately \$140,000 for the remaining three parcels.

VALUE AFTER THE TAKE: \$90,000

The above value opinion can be broken out as some \$0 for parcel I8N-79-10 and approximately \$90,000 for the remaining three parcels.

The previously noted values are based on the following extraordinary assumptions and hypothetical conditions:



1. Extraordinary Assumptions: The size and layout of the individual parcels as noted later in this report as provided to the appraiser are true and correct and the total take acreage from each parcel as provided by the surveyor is correct, as well as the general layout of the permanent easement.
2. Hypothetical Conditions: None.

This Appraisal Report complies with the Competency Provision and to all other applicable sections of the Uniform Standards of Professional Appraisal Practice, 2024-2025 Edition of the Appraisal Standards Board of the Appraisal Foundation. Further, the report is compliant with the reporting requirements set forth under the Uniform Standards of Professional Appraisal Practice. The undersigned appraiser is licensed and/or certified as a real estate appraiser in the State in which the property is located and is competent to complete this report in accordance with the competency provisions of USPAP. The appraiser is not responsible for unauthorized use of this report.

This report is based on estimates, assumptions and other information developed from research of the market and knowledge of the industry. The sources of information and bases of the estimates and assumptions are stated in the appropriate sections of the report. Under the terms of this engagement, the appraiser has no obligation to revise this report or estimate of market value to reflect events or conditions that occur subsequent to the date of the appraisal. However, we will be available to discuss the necessity for revision resulting from changes in economic or market factors affecting the project.

We have included in the report the relevant assumptions and limiting conditions, certification and discussions of the methodologies used. The accompanying financial analyses are based on estimates and assumptions developed in connection with the appraisal. However, some assumptions inevitably will not materialize, and unanticipated events and circumstances may occur; therefore, actual results achieved during the analysis period will vary from the analyses, and the variations may be material. Neither the whole, nor any part of this report or any reference thereto may be included in any document, statement, or circular.

We certify that, to the best of our knowledge and belief, ...

- the statements of fact contained in this report are true and correct.
- the reported analyses, opinions and conclusions are limited only by the reported assumptions and limiting conditions and are our personal, impartial and unbiased professional analyses, opinions and conclusions.
- we have no present or prospective interest in the property that is the subject of this report, and no personal interest with respect to the parties involved.
- we have no bias with respect to the property that is the subject of this report or to the parties involved with this assignment.

- our engagement in this assignment was not contingent upon developing or reporting predetermined results.
- our compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- our analyses, opinions and conclusions were developed, and this appraisal and report has been prepared in conformity with the Uniform Standards Professional Appraisal Practice, and with the requirements of the Code of Professional Ethics of the Appraisal Institute.
- J. Neil Parker, MAI, made a personal inspection of the property that is the subject of this report. The level of detail of the inspection is noted within the body of the report.
- as of the date of the appraisal, J. Neil Parker, MAI, has completed the continuing education requirements of the Appraisal Institute.
- the use of this report is subject to the requirements of the Appraisal Institute relating to review by its duly authorized representatives.
- the appraiser has acted in an independent capacity; this appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.
- no one provided significant real property appraisal assistance to the persons signing this certification.
- we have previously performed no services as appraisers or in any other capacity regarding the subject of this report within the three years prior to acceptance of this assignment.

Respectfully submitted,

Appraisal Research Company, LLC



J. Neil Parker, MAI
Partner

MS Certified General Real Estate Appraiser #GA-685
AL Certified General Real Property Appraiser #G01123



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 02/18/2025
SUBJECT: MOL SETTLEMENT

ATTACHMENTS:

1. MOL SETTLEMENT



BRANDON AMPHITHEATER, BRANDON, MS

NOVEMBER 22, 2024 - JANUARY 5, 2025

FINAL SETTLEMENT

RENT	32,926.50	(27,317 cars - 20,000 = 7317*4.50)
RENT VILLAGE	2,500.00	
Fuel	14,845.86	
Marketing	1,100.00	
Traffic Control	10,000.00	
Meals	2,743.00	
Village	3,127.03	
TOTAL DUE CITY OF BRANDON	67,242.39	

REP NAME **BUTCH LEE**
 BRANDON AMPHITHEATER

JENNIFER KELLY
FAMILY ENTERTAINMENT LIVE

REP SIGNATURE _____

DATE **2/12/2025**

Total Media Value: \$120,785 for 2024 MOL event. (Highlighted in yellow below)

TV - \$30,000 Cash / \$32K Trade

WLBT-TV (AE - Crystal Kirby) Our gray media partner and did a good job supporting our event. Mayor Lee appeared in studio Display Ads 1,258,925 impressions, Home Page 532,077, Device Ad placement 52,835, 301 TV Spots 5,038,100 impressions, 197 paid spots, 104 Trade

Mayor Lee Handled In Studio Interviews

11/13/24 – 4PM

11/16/24 - <https://www.wlbt.com/video/2024/11/16/2024-magic-lights-brandon/>

11/27/24 @ 11 AM Live

PR - (\$15K in live interviews)

WLBT3- Mayor Lee in studio Nov. 15 (Ahsley Garner)

WLBT3 – On site at MOL Live Shots 4pm, 5pm, and 6pm Nov. 21 (Media Night)

WLBT3 – Mayor Lee in studio (Angel Evans) 2:30pm Nov. 22 (included B-roll from Thur. Nov 21)

Social Media – Free Box of M&M's for first 100 cars Dec. 30 Promotion (started pushing Dec. 27th)

RNMC - (MOL in house digital efforts) \$32,900

Sabrina Turner · Daily Budget: \$35 per day (Total \$1,015)

- Ticket Link Promotion
- Duration: Now-December 31st (29 days)
- Audience: 50-mile radius around Brandon & the following: Meridian, Philadelphia, Louisville, Kosciusko, Vicksburg, Brookhaven.
Total Potential Audience: 781K - 919K
- Daily Results: 4k -11.5k Impressions Per Day

Outdoor - \$7k Investment

Adomni OOH – \$7k Spend, Plays 67,149, 785,382 impressions (50 mile radius targeting Jackson, Meridian, Vicksburg)

Mississippi Magazine – Nov./ Dec. Holiday issue (\$1,695) Full Page

Ranking County News – Oct. 6k Circulation (City paid for this ad, not sure value)

Hometown Magazine - November issues of Hometown Madison and Hometown Rankin. It's a total of 20,000 magazines with 13,000 of those direct mailed to high income homes.

Half page ad is 8x5 (horizontal) and we had that ad by Monday, October 21st. The total amount is \$1,175 (Full Trade)

Also, Hometown Magazine Rep offered - City of Brandon Veterans Breakfast on Monday, November 11th. We typically have 400-500 people in attendance. We give a complimentary full breakfast along with an amazing program including speakers, interviews with local veterans, music, and door prizes

5K Red Nose Run Brandon Bulldog - Marching Band fundraiser (220 Registered Participants) Not sure value here

Marketing Director

Family Entertainment Holdings, LLC

P: +1-571-213-2032

E: bryan.wilson@familyentertainmentlive.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/18/2025
SUBJECT: CONSIDERATION TO APPROVE "WJTV YOUR HOMETOWN" TO C

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 02/06/2025
SUBJECT: **CONSIDERATION TO APPROVE PROFESSIONAL SERVICES AGR**

Consideration to approve professional services agreements for the purposes of promoting tourism in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures:
Gavin Adcock Contract Brandon 2025
Rick Springfield - Full Band DPM (80s Tour) - 2025 copy

ATTACHMENTS:

1. Gavin Adcock Contract Brandon 2025
2. Rick Springfield - Full Band DPM (80s Tour) - 2025 copy



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: REBECCA PEVEY
DATE: 02/07/2025
SUBJECT: BRANDON AMPHITHEATER SPONSORSHIPS

Consideration to approve Brandon Amphitheater sponsorship agreements for the 2025 concert season and authorize the Mayor to execute the same for the following sponsors:

- CSpire
- Mosquito Authority

ATTACHMENTS:

1. CSpire 2025 Sponsorship Agreement
2. Mosquito Authority Sponsorship Agreement



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 02/13/2025
SUBJECT: QUOTE - KENNEDY FARMS ROAD FIRE STATION

Consideration to approve a quote to replace a concrete area at the Kennedy Farms Road Fire Station Driveway Repair Project to NJ Farms, Inc. in the amount of \$24,980.00 and to approve for the Finance Director to make all of the necessary budget amendments.

ATTACHMENTS:

1. QUOTE - FIRE STATION CONCRETE



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS, CITY CLERK
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: FEBRUARY 18, 2025
SUBJECT: KENNEDY FARMS RD FIRE STATION DRIVEWAY REPAIR

Asking for your consideration to approve the quote from NJ Farms, Inc., shown below, to replace a concrete area approximately 43' x 32'. They will remove and replace compromised subbase as needed and fill with 5 inches of 610 limestone compacted and install ½" rebar 12" on center each way. Pour concrete a minimum of 8" thick at 4,000 psi, or greater. They will dowel into the existing concrete every 24" and add control joints every 15' each way. This project will consist of two phases. Half of the driveway will be completed in phase one and the other half in phase two, which allows the fire truck to always have access to the building.

We received an additional quote and recommend NJ Farms, Inc. as the lowest and best quote and authorize the mayor to execute all related documents.

- NJ Farms, Inc. - \$24,980.00 GL Code 001-161-720

Additional quote received from:

- Thornton Construction Co., Inc.

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

ATTACHMENTS

- NJ Farms, Inc. Quote
- Thornton Construction Co., Inc. Quote

Proposal**NJ FARMS, INC.**

P.O. Box 96 • Raymond, Mississippi 39154
jerry.njfarmsinc@gmail.com
601-540-2468

PROPOSAL NO.

1

DATE

12-10-24

BID NO.

1

ARCHITECT

TO

ADDRESS

CITY, STATE

PHONE NO.

WORK TO BE PERFORMED AT:

ADDRESS

CITY, STATE

DATE OF PLANS

We hereby propose to furnish the materials and perform the labor necessary for the completion of Remove Failed driveway section
Approx 43x32. Replace in two burs with 5" 610 Limestone, 8" 4000 psi
or greater Concrete. 1/2" rebar 12" on centers each way. Saw cut control joints
15' max. doweled into existing concrete

Area below for additional description and/or drawings:

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of _____

Dollars (\$ 24980.00) with payments to be made as follows.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted

Per

NJ Farms Inc

Note - This proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature _____

Signature _____

Date _____

THORNTON CONSTRUCTION CO., INC

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

Proposal for: Brandon Fire Department

Date: 8/21/2024

Submitted to:

Chief Brian Robert
City of Brandon, Fire Dept.

Please review the following pricing for the driveway repair for the Brandon Fire Department located at 147 Shiloh Park Dr (Fire Station #3). Brandon, Ms. Thornton Construction Company, Inc. has visited the job site and discussed the following scope of work as described below.

Area 1 (approximately 152 SY of concrete removal and replacement)

Scope of Work

1. Mobilization
2. Demo and remove existing concrete pavement
3. Install 6" of 6-10 limestone below proposed concrete pavement
4. Reinforced concrete pavement
5. Site Restoration

Total Price for Area 1: \$48,500.00

Area 2 (approximately 175 SY of concrete removal and replacement)

Scope of Work

6. Demo and remove existing concrete pavement
7. Install 6" of 6-10 limestone below proposed concrete pavement

Omit

- 
8. Reinforced concrete pavement
 9. Site Restoration

Total Price for Area 2: \$47,100.00

Area 3 (approximately 147 SY of concrete removal and replacement)

Scope of Work

10. Demo and remove existing concrete pavement
 11. Install 6" of 6-10 limestone below proposed concrete pavement
 12. Reinforced concrete pavement
 13. Site Restoration
- 

Total Price for Area 3: \$43,300.00

Exclusions

The following items are excluded from the scope of work and are not included in the proposed pricing:

- Permits and fees
- Repairing damaged concrete due to construction related activities
- Undercutting or replacement of unsuitable material
- Replacement of existing concrete pipe
- No work to be performed outside of normal business hours

4. Terms and Conditions

- **Payment Terms:** 30 days after receipt of pay application
- **Warranty:** 1 year warranty from date of substantial completion
- **Change Orders:** [e.g., Any changes to the scope of work will be documented and may incur additional costs.]

5. Contact Information

For any questions or additional information, please contact:

Project Manager:

Matt Thornton

Phone: (601)-825-8886

Email: matt@thorntonms.com

6. Acceptance

By signing below, the City of Brandon agrees to the terms and conditions outlined in this proposal.

Client's Signature: _____

Date: _____

Thornton Construction Co., Inc. Representative: _____

Date: _____

Thank you for considering Thornton Construction Co., Inc. for your project. We look forward to the opportunity to work with you.

Untitled Map

Write a description for your map.

Legend

 Brandon Fire Station 3





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 02/14/2025
SUBJECT: TWO COPIER RENTAL AGREEMENTS

Consideration to approve two rental agreements between the City of Brandon and RJ Young for copiers (on state contract) located in the City Clerk's Office and Accounting Office and authorize the Mayor to execute the same.

ATTACHMENTS:

1. RJ YOUNG PRICING
2. COPIER CITY CLERK
3. COPIER ACCOUNT OFFICE

Recommendation Prepared for City of Brandon



Current situation

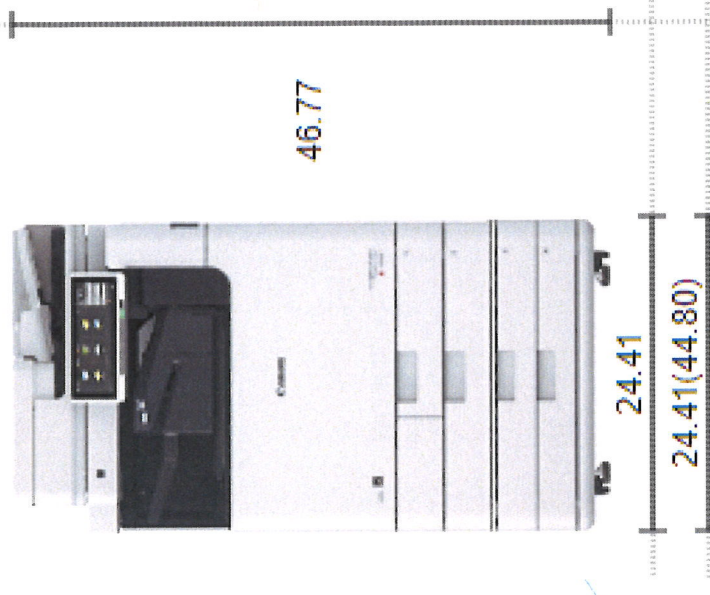
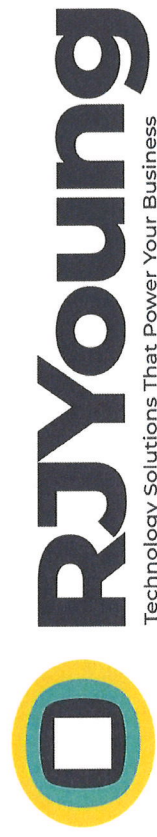
- Contracts all ending at different times.
- 2 Canon C5850i are due to be upgraded, one on March 1st and the other on May 1st 2025.
- 2 Canon C5840i are due at the end of next year 2026. One on November 1st and the other on December 1st 2026.

The Game Plan

- My goal is to consolidate what I can to make it easier on my customers.
- The canon that is due on March 1st, we will extend the lease 2 months to line up with the canon due on May 1st.
- Do a 60 month rental on the 2 canon this year, a 48 month rental on the 2 other canon next year.
- This will have everything together in 2030.

Canon IR ADV DX C5850i

- Canon C5850i – 50 page per minute color digital copier w/ 4-550 sheet cassette trays, inner finisher for staple and a fax line.
- 60 Mo. rental at \$240.00 Mo.
- B&W per print - \$0.0074
- Color per print - \$0.05



Additional Information

- Delivery, Installation, Setup and Training included
- Customer is responsible for proper electrical outlet, network drop and network cable.
- Service and print plan covers any maintenance on the device, any training needed, and toner for the device.
- Paper and staples not included.



RJ Young Company - Nashville P.O. Box 280358 Nashville, TN 37228				(615)255-8551		Page 1 of 2	
				(800)347-1955		Order # H7U100	
Cost Per Copy Agreement				Customer Purchase Order		Sales Rep # 30SA06	
<i>Billing Location</i>				<i>Install Location</i>			
Full Customer Name – Include Inc., Corp., LLC etc. City of Brandon				Customer Name City of Brandon			
				Department Accounting Office		County Rankin	
Street Address P.O. Box 1539				Street Address 1000 Municipal Drive			
City Brandon		State MS	Zip+4 39043	City Brandon		State MS	Zip+4 39042
Contact Name Jeff Bynum		Phone # 601/825-5021	Fax #	Meter Contact Jeff Bynum		Phone # 601/825-5021	Fax #
Email jbynum@brandonms.org				Email jbynum@brandonms.org			

Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon	AAA100712	DX C5850i	2XW03873		
1	Canon		Inner Finisher-L1	3RK13530		
1	Canon		CFU-AQ1	3KN10838		
1	Canon		Fax-AX1			
Trade-In/Buyout (Items to be picked up)						Total This Page
						Total From Add'l Equipment List
						Sales Tax
Tax Exempt ☒ Yes ☐ No Attach Exemption Certificate						Total

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
5/1/2022	36		\$273.00	Monthly	Monthly

Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	Agreement Includes ☐ Yes ☒ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☐ Yes ☒ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☒ New Account ☒ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	

Remarks:
MS rental agreement, does not auto renew, rates locked, tax exempt.



RJ Young Company - Nashville P.O. Box 280358 Nashville, TN 37228						(615)255-8551		Page 1 of 2	
						(800)347-1955		Order # H7U000	
Cost Per Copy Agreement						Customer Purchase Order		Sales Rep # 30SA06	
<i>Billing Location</i>						<i>Install Location</i>			
Full Customer Name – Include Inc., Corp., LLC etc. City of Brandon						Customer Name City of Brandon			
						Department City Clerk's Office		County Rankin	
Street Address P.O. Box 1539						Street Address 1000 Municipal Drive			
City Brandon				State MS	Zip+4 39043	City Brandon		State MS	Zip+4 39042
Contact Name Jeff Bynum			Phone # 601/825-5021	Fax #		Meter Contact Jeff Bynum		Phone # 601/825-5021	Fax #
Email jbynum@brandonms.org						Email jbynum@brandonms.org			

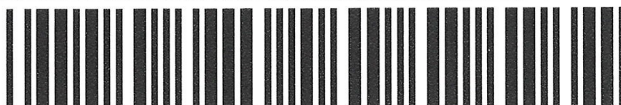
Qty.	Manufacturer	Equip. ID	Model	Serial Number	Unit Price	Amount
1	Canon	AAA100454	DX C5850i	3LJ01949		
1	Canon		Inner Finisher-L1	3RK13520		
1	Canon		CFU-AQ1	3KN10842		
1	Canon		Fax-AX1			
Trade-In/Buyout (Items to be picked up)						Total This Page
						Total From Add'l Equipment List
						Sales Tax
						Total
Tax Exempt ☒ Yes ☐ No Attach Exemption Certificate						

1) The equipment specified above will be provided at the following rates:

Commencement Date	Term	Security Deposit	Total Minimum Payment	Minimum Billing Frequency	Overage Billing Frequency
3/1/2022	36		\$273.00	Monthly	Monthly

Monthly Minimum Number of B&W Copies	Overage Rate per B&W Copy	Monthly Minimum Number of Color Copies	Overage Rate per Color Copy	Agreement Includes ☐ Yes ☒ No Master Unit ☒ Yes ☐ No Color Supplies ☒ Yes ☐ No Drum/Photo Conductor ☐ Yes ☒ No Imaging Units ☒ Yes ☐ No Parts/Labor ☒ Yes ☐ No Toner/Dispersant ☒ Yes ☐ No Developer ☐ Yes ☒ No Other ☒ New Account ☒ New Equipment ☐ Upgrade ☐ Remanufactured Equipment ☐ Additional Unit ☐ Used ☐ MAM ☐ MICR Toner
Monthly Minimum Number of Square Feet	Overage Rate per Square Foot	Monthly Minimum Number of Linear Feet	Overage Rate per Linear Foot	
Monthly Minimum Number of B&W Prints	Overage Rate per B&W Print	Monthly Minimum Number of Color Prints	Overage Rate per Color Print	
Monthly Minimum Number of Misc	Overage Rate per Misc	Monthly Minimum Number of Misc 2	Overage Rate per Misc 2	

Remarks:
MS rental agreement, does not auto renew, rates locked, tax exempt.



Item #	Item Description	Copies Per Minute B&W/Color	MSRP	% Off MSRP	Purchase Price	24 Month Rental	36 Month Rental	48 Month Rental	60 Month Rental	Color Monthly Copy Allowance	Monthly Base	B&W Click	Color Click
3827C002AA	imageRUNNER ADVANCE DX C5840i <1>	40/40	\$20,103.00	65.00%	\$7,052.00	\$352.60	\$255.28	\$208.74	\$182.65	0	\$0.00	\$0.00916	\$0.05600
3826C002AA	imageRUNNER ADVANCE DX C5850i <1>	50/50	\$23,650.00	60.00%	\$9,440.00	\$472.00	\$341.73	\$279.42	\$244.50	0	\$0.00	\$0.00740	\$0.05000
3825C002AA	imageRUNNER ADVANCE DX C5860i <1>	60/60	\$27,198.00	61.00%	\$10,577.00	\$528.85	\$382.89	\$313.08	\$273.94	0	\$0.00	\$0.00740	\$0.05000
3824C002AA	imageRUNNER ADVANCE DX C5870i <1>	70/70	\$33,110.00	61.00%	\$12,798.00	\$639.90	\$463.29	\$378.82	\$331.47	0	\$0.00	\$0.00740	\$0.05000

<1> Ships standard with 200-sheet Single Pass Duplexing Automatic Document Feeder, 2 x 550-sheet Paper Cassettes, Envelope Feeder Attachment, UFRII/PC/L/PS Printing, Direct PDF/XPS Printing, Color Universal Send with PDF High Compression, Encrypted PDF, Digital Signature PDF (Device and User Signature), Trace and Smooth PDF, Searchable PDF/XPS, OOXML (Scan to PPT and Word), Universal Login Manager (Requires Download), uniFLOW Online Express, Access Management System, SSD Data Initialize, Data Encryption (FIPS-140-2), IP Sec, Encrypted Secure Print, Secure Watermark, Web Browser, Single Pass Duplexing Automatic Document Feeder, Color Image Reader, Ethernet 1000Base-T/100Base-TX/10Base-T, USB 2.0/3.0 High Speed Connectivity, Wifi Connectivity, Remote Operator's Software Kit, Color Network ScanGear and Drum Units.

<2> Requires Staple Finisher-AB2, Booklet Finisher-A1 with Tri-Fold or Inner Tray

<3> Requires Inner Finisher-L1, Staple Finisher-AB2, Booklet Finisher-A1 with Tri-Fold or Inner Tray

Hardware Accessories													
4031C002BA	High Capacity Cassette Feeding Unit-C1		\$2,247.00	60.00%	\$910.00	\$45.50	\$32.94	\$26.94	\$23.57				
4030C002BA	Cassette Feeding Unit-AQ1		\$1,802.00	59.00%	\$741.00	\$37.05	\$26.82	\$21.93	\$19.19				
5358C001AA	Cabinet Type-V		\$355.00	45.00%	\$195.00	\$9.75	\$7.06	\$5.77	\$5.05				
0607C002AA	Paper Deck Unit-F1		\$2,608.00	48.00%	\$1,365.00	\$68.25	\$49.41	\$40.40	\$35.35				
4034C001AA	Inner 2way Tray-M1		\$125.00	54.00%	\$57.00	\$2.85	\$2.06	\$1.69	\$1.48				
4000C002BA	Inner Finisher-L1		\$1,490.00	51.00%	\$732.00	\$36.60	\$26.50	\$21.67	\$18.96				
4002C002AA	Inner 2/3 Hole Puncher-D1		\$840.00	46.00%	\$455.00	\$22.75	\$16.47	\$13.47	\$11.78				
3999C002BA	Staple Finisher-AB1		\$3,022.00	46.00%	\$1,632.00	\$81.60	\$59.08	\$48.31	\$42.27				
5547C002AA	Staple Finisher-AB2		\$3,022.00	46.00%	\$1,636.00	\$81.80	\$59.22	\$48.43	\$42.37				
4001C002BA	Booklet Finisher-AB1		\$4,636.00	45.00%	\$2,550.00	\$127.50	\$92.31	\$75.48	\$66.05				
5548C002AA	Booklet Finisher-A1 with Tri-Fold		\$4,636.00	45.00%	\$2,546.00	\$127.30	\$92.17	\$75.36	\$65.94				
5546C002AA	Buffer Pass Unit-P2		\$332.00	45.00%	\$184.00	\$9.20	\$6.66	\$5.45	\$4.77				
5549C002AA	Paper Folding Unit-L1		\$6,400.00	43.00%	\$3,627.00	\$181.35	\$131.30	\$107.36	\$93.94				
0126C001AA	2/3 Hole Puncher Unit-A1		\$1,057.00	51.00%	\$513.00	\$25.65	\$18.57	\$15.18	\$13.29				
8930B001AA	TAB ATTACHMENT-F1		\$95.00	55.00%	\$43.00	\$2.15	\$1.56	\$1.27	\$1.11				
4032C001AA	Inner Tray (1st Copy Tray Kit-A1)		\$56.00	50.00%	\$28.00	\$1.40	\$1.01	\$0.83	\$0.73				
4033C001AA	3rd Copy Tray Kit-A1		\$83.00	54.00%	\$38.00	\$1.90	\$1.38	\$1.12	\$0.98				
0165C001AA	Utility Tray-B1		\$76.00	47.00%	\$40.00	\$2.00	\$1.45	\$1.18	\$1.04				
4064C002AA	Printer Cover-M2		\$249.00	54.00%	\$114.00	\$5.70	\$4.13	\$3.37	\$2.95				
3818C003AA	Platen Cover-Y3		\$125.00	45.00%	\$69.00	\$3.45	\$2.50	\$2.04	\$1.79				
1266V426	USB Keyboard (Cherry)		\$110.00	22.00%	\$86.00	\$4.30	\$3.11	\$2.55	\$2.23				
3684B009AA	Copy Card Reader Attachment-B7		\$100.00	54.00%	\$46.00	\$2.30	\$1.67	\$1.36	\$1.19				
4784B001AA	Copy Card Reader-F1		\$374.00	45.00%	\$206.00	\$10.30	\$7.46	\$6.10	\$5.34				
4781B001AA	Canon Card Set-A1 (1-30)		\$188.00	45.00%	\$104.00	\$5.20	\$3.76	\$3.08	\$2.69				
4781B002AA	Canon Card Set-A2 (31-100)		\$411.00	45.00%	\$228.00	\$11.40	\$8.25	\$6.75	\$5.91				
4781B003AA	Canon Card Set-A3 (101-200)		\$548.00	44.00%	\$308.00	\$15.40	\$11.15	\$9.12	\$7.98				
4781B004AA	Canon Card Set-A4 (201-300)		\$548.00	44.00%	\$308.00	\$15.40	\$11.15	\$9.12	\$7.98				
4781B005AA	Canon Card Set-A5 (301-500)		\$1,107.00	44.00%	\$615.00	\$30.75	\$22.26	\$18.20	\$15.93				
4781B006AA	Canon Card Set-A6 (501-1000)		\$2,783.00	45.00%	\$1,537.00	\$76.85	\$55.64	\$45.50	\$39.81				
4085V100	Braille Label Kit-G1		\$121.00	35.00%	\$79.00	\$3.95	\$2.86	\$2.34	\$2.05				
1095B001AA	ADF Access Handle-A1		\$174.00	40.00%	\$104.00	\$5.20	\$3.76	\$3.08	\$2.69				
3726B001AA	Copy Control Interface Kit-A1		\$64.00	45.00%	\$35.00	\$1.75	\$1.27	\$1.04	\$0.91				
3806V864	CONVENIENCE STAPLER-C1		\$426.00	48.00%	\$223.00	\$11.15	\$8.07	\$6.60	\$5.78				
3987V510	Staple Remover A-1		\$749.00	30.00%	\$528.00	\$26.40	\$19.11	\$15.63	\$13.68				
3954V774	Universal Keyboard Stand-A2		\$296.00	45.00%	\$163.00	\$8.15	\$5.90	\$4.82	\$4.22				
4067C002AA	Attachment kit for Reader		\$24.00	54.00%	\$11.00	\$0.55	\$0.40	\$0.33	\$0.28				
3821V580	imageRUNNER ADVANCE DX Series Control Panel Protection		\$118.00	72.00%	\$33.00	\$1.65	\$1.19	\$0.98	\$0.85				
5007B009AA	Dealer supplied Hard Disk Drive Replacement Service- on demand		\$592.00	35.00%	\$385.00	N/A	N/A	N/A	N/A				
5007B010AA	Dealer supplied Hard Disk Drive Replacement Service- lease		\$592.00	35.00%	\$385.00	\$19.25	\$13.94	\$11.40	\$9.97				
6138B453AA	Dealer supplied Hard Disk Drive Erase Service- on demand		\$719.00	35.00%	\$468.00	N/A	N/A	N/A	N/A				
6138B454AA	Dealer supplied Hard Disk Drive Erase Service- lease (to be returned)		\$719.00	35.00%	\$468.00	\$23.40	\$16.94	\$13.85	\$12.12				
6138B068AA	On-Site Training (hourly rate) Additional Operator Training		\$254.00	21.00%	\$202.00	N/A	N/A	N/A	N/A				
6138B065AA	Supplemental Accessory Install. Per incident.		\$308.00	35.00%	\$202.00	N/A	N/A	N/A	N/A				
4395V196	ESP NEXT GEN PCS POWER FILTER (120V/15A) XG-P		\$239.56	54.00%	\$109.00	\$5.45	\$3.95	\$3.23	\$2.82				
4395V197	ESP NEXT GEN PCS POWER FILTER (120V/20A) XG-P		\$253.52	54.00%	\$117.00	\$5.85	\$4.24	\$3.46	\$3.03				
Supplies													
1008B001AA	Staple-P1		\$75.00	41.00%	\$44.00	N/A	N/A	N/A	N/A				
0148C001AA	Staple Cartridge-Y1		\$46.00	43.00%	\$26.00	N/A	N/A	N/A	N/A				
3763C003AA	GPR-61 TONER BK		\$166.67	36.00%	\$106.00	N/A	N/A	N/A	N/A				
3764C003AA	GPR-61 TONER C		\$350.00	37.00%	\$222.00	N/A	N/A	N/A	N/A				
3765C003AA	GPR-61 TONER M		\$350.00	37.00%	\$222.00	N/A	N/A	N/A	N/A				
3766C003AA	GPR-61 TONER Y		\$350.00	37.00%	\$222.00	N/A	N/A	N/A	N/A				

Item #	Item Description	MSRP	% Off MSRP	Purchase Price	24 Month Rental	36 Month Rental	48 Month Rental	60 Month Rental
1478C002AA	Super G3 2nd Line Fax Board-AT1	\$622.00	46.00%	\$336.00	\$16.80	\$12.16	\$9.95	\$8.70
0170C004AA	IP FAX Expansion Kit-B1	\$414.00	54.00%	\$190.00	\$9.50	\$6.88	\$5.62	\$4.92
4919C001AA	Super G3 FAX Board-BH1	\$994.00	45.00%	\$547.00	\$27.35	\$19.80	\$16.19	\$14.17
4920C008AA	Super G3 2nd Line Fax Board-BH2	\$622.00	46.00%	\$336.00	\$16.80	\$12.16	\$9.95	\$8.70
3679B005AA	Remote Fax Kit-A1e	\$497.00	55.00%	\$224.00	\$11.20	\$8.11	\$6.63	\$5.80
3998C001AA	Super G3 FAX Board-AX1	\$994.00	46.00%	\$537.00	\$26.85	\$19.44	\$15.90	\$13.91
4037C002BA	Super G3 2nd Line Fax Board-AX1	\$622.00	46.00%	\$336.00	\$16.80	\$12.16	\$9.95	\$8.70
4038C001BA	Super G3 3rd/4th Line Fax Board-AX1	\$1,242.00	45.00%	\$683.00	\$34.15	\$24.72	\$20.22	\$17.69
0166C007CA	Super G3 FAX Board-AS2	\$994.00	46.00%	\$537.00	\$26.85	\$19.44	\$15.90	\$13.91
0167C007AA	Super G3 2nd Line Fax Board-AS2	\$622.00	46.00%	\$336.00	\$16.80	\$12.16	\$9.95	\$8.70
0168C004AA	Super G3 3rd/4th Line Fax Board-AS2	\$1,242.00	45.00%	\$683.00	\$34.15	\$24.72	\$20.22	\$17.69

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Brandon/City Clerks Office (hereinafter referred to as Customer), and Canon USA represented by its distributor RJ Young (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

- A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
- B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the

equipment and to a telephone for local or toll free calls.

- C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.
 - D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.
 - E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.
- 6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.
 - 7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.
 - 8. PAYMENTS:
 - A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.
 - 1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.
 - 2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
 - B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.
 - C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which

was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.
10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:
 - A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.
 - B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.
 - C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.
11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence, which the Customer shall not unreasonably withhold.
12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:
 - A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.
14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.
15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name RJ Young Co.
Title
Address 2030 N W Progress Pkwy
City, State, & Zip Code Jackson MS 39213

For the Customer:

Name City of Brandon
Title City Clerk
Address 1000 Municipal Dr
City, State, & Zip Code Brandon MS 39042

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.
17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.
18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.
20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.
21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.
22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply

with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.
24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.
26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.
27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.
28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.
29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.
30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to

the “Mississippi Public Records Act of 1983,” codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi’s accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 14th day of February, 2025.

Vendor: RJ Young Co.

By: 
Authorized Signature

Printed Name: Christopher Vlahos

Title: Account Executive

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200074155
Vendor Company Name: RJ Young Co.
Customer Agency Name: City of Brandon
Bill to Address: P.O. Box 1539 Brandon MS 39043

Ship to Address:

1000 Municipal Dr Brandon MS 39042

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Canon DX C5850i w/ Cassette feeding unit AQ1, Super G3 Fax Board-AX2, Inner Finisher-L1 (\$240). Service will include all parts and supplies at \$0.0074 (B&W) and \$0.05 (color) per copy. Billed monthly. Paper and staples not included.	\$240.00 Mo.

Delivery Schedule and Installation Date: 5/1/2025

Rental Term: (Number of Months) 60

Start Date: 5/1/2025

End Date: 4/30/2030

Modifications: _____



Vendor Signature

Customer Signature

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between City of Brandon/Accounting Office (hereinafter referred to as Customer), and Canon USA represented by its distributor RJ Young (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

- A. DELIVERY: Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
- B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the

equipment and to a telephone for local or toll free calls.

- C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.
 - D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.
 - E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.
6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.
7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.
8. PAYMENTS:
- A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.
 - 1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.
 - 2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.
 - B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.
 - C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which

was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.
10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:
 - A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.
 - B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.
 - C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.
11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence, which the Customer shall not unreasonably withhold.
12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:
 - A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.
14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.
15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor:

Name RJ Young Co.
Title
Address 2030 N W Progress Pkwy
City, State, & Zip Code Jackson MS 39213

For the Customer:

Name City of Brandon
Title Accounting office
Address 1000 Municipal Dr
City, State, & Zip Code Brandon MS 39042

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.
17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.
18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.
20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.
21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.
22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply

with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.
24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.
25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.
26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.
27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.
28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.
29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.
30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to

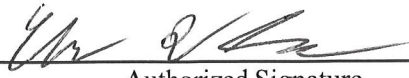
the “Mississippi Public Records Act of 1983,” codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi’s accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the 14th day of February, 2025.

Vendor: RJ Young Co.

By: 
Authorized Signature

Printed Name: Christopher Vlahos

Title: Account Executive

WITNESS:

Witness my signature this the _____ day of _____, 20____.

Customer: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

State Contract Number: 8200074155
Vendor Company Name: RJ Young Co.
Customer Agency Name: City of Brandon
Bill to Address: P.O. Box 1539 Brandon MS 39043

Ship to Address:

1000 Municipal Dr Brandon MS 39042

<u>Description of Equipment, Software, or Services</u>	<u>Price</u>
Canon DX C5850i w/ Cassette feeding unit AQ1, Super G3 Fax Board-AX2, Inner Finisher-L1 (\$240). Service will include all parts and supplies at \$0.0074 (B&W) and \$0.05 (color) per copy. Billed monthly. Paper and staples not included.	\$240.00 Mo.

Delivery Schedule and Installation Date: 5/1/2025

Rental Term: (Number of Months) 60

Start Date: 5/1/2025

End Date: 4/30/2030

Modifications: _____



Vendor Signature

Customer Signature



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 02/11/2025
SUBJECT: CONSIDERATION TO APPROVE A CONTRACT WITH THE RANK

ATTACHMENTS:

1. EC Contract with Brandon



Rankin County Election Commission

TO: CITY OF BRANDON DATE: 2/11/2025

DISTRICT 1

Kelly Wedgeworth

(601) 238-5644

kwedgeworth@rankincounty.org

DISTRICT 2

Andrew Sorrentino

(601) 695-7765

andrew.sorrentino@rankincounty.org

DISTRICT 3

Tonya D. Rivers

(601) 573-9528

trivers@rankincounty.org

DISTRICT 4

Madison Hill

(601) 540-2034

madison.hill@rankincounty.org

DISTRICT 5

Trey Fontaine

(601) 624-9374

tfontaine@rankincounty.org

SUB: CITY MUNICIPAL ELECTION CONTRACT

This agreement for election services is entered into pursuant to the City of Brandon's adoption of "An Ordinance to Abolish Municipal Election Commission and to Establish the City's Intent to Enter into an Agreement with Rankin County to Have the County Election Commissioners Conduct Municipal Elections and Other Functions Performed by Municipal Election Commissioners for the Benefit of the Efficiency and Conformity of Elections and to Abolish the Election Commissioners." Pursuant to that ordinance, the City of Brandon and Rankin County entered an "Agreement Between City of Brandon, Mississippi and Rankin County, Mississippi Authorizing the Rankin County Election Commissioners to Conduct certain Duties of the Municipal Election Commissioners Pursuant to Section 23-15-221," which authorizes the Rankin County Election Commission to perform certain duties of the City's municipal election commissioners pursuant to Mississippi Code Section 23-15-221.

Pursuant to that authorization, Trey Fontaine, Madison Hill, Tonya Rivers, Andrew Sorrentino and Kelly Wedgeworth of the Rankin County Election Commission agree to partner with the City Clerk of Brandon to conduct Brandon's Municipal Election to be held on April 1, 2025. All Commissioners will be available for technical assistance the entire day of the election. The Commissioners will upload the City's election results at the end of the day into the Commission's server and give the city an "Unofficial" count on the night of the election. The total cost to the City of Brandon will not exceed \$5,000.00 for the Commission's services. ALL voting machines will be tested by the IT Department and Commission with the City representative present to observe, if requested. The Commission will facilitate pickup and delivery of voting equipment with the assistance of City workers and a city vehicle. The associated cost of paying an adequate number of poll managers, receiving and returning managers, resolution board members (if needed) and any other cost associated with the election is the responsibility of the City of Brandon. The City Clerk may print the poll books and address libraries for this election, or she may contract with the Circuit Clerk's office at a cost determined by the number of pages required.

We, the Commissioners, agree to perform all the duties of municipal election commissioners pursuant to the Mississippi Elections Code, including, but not limited to:

- Provide equipment training to all municipal poll workers.
- Build the Special election in SEMS in partnership with the Rankin County IT Department.
- Provide Logic and Accuracy testing in partnership with the Rankin County IT Department
- Allow the City to use the County-owned covered trailer for transport to and from each ward (if needed).
- Provide technical assistance for the operation of the voting machines during the day of the election.
- Provide "Unofficial" voting accumulation at the end of the election at our office facility located at 203 E. Government St., Suite 102 Brandon, MS 39042.

The City agrees to:

- Provide a safe and secure facility for the voting machines prior to, during, and after the election.
- Provide City workers & City-owned vehicles to transport and help unload the voting machines to each ward prior to Election Day (if needed).
- Locate and Hire Poll Workers for Election Day and Resolution Board (if needed).
- Provide City workers & City-owned vehicles to transport and help load the machines & return to our office after the election.
- Pay mileage reimbursement for any travel in private vehicles at the rate of \$.67 per mile for each commissioner.
- Provide a city representative to return the voting machine USB drives to our office at 203 E. Government St. for tally of the "UNOFFICIAL" results after the election.
- Print its own poll books from the SEMS program OR contract with the CC's office to do so.
- Print its own address libraries from the SEMS program OR contract with the CC's office to do so.
- Pay an additional \$500 for the posting of voter history to the SEMS program (optional)
- To the extent authorized and permitted by Mississippi law, the city further agrees to be liable for any damage to the Commission's voting machines caused solely by the city.

Trey Fontaine  Chairman, Rankin County Election Commission

Date: 2/11/2025

Butch Lee _____ Mayor, City of Brandon

Date: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 01/06/2025
SUBJECT: CONSIDERATION TO APPROVE BUDGET AMENDMENTS TO THE

ATTACHMENTS:

1. FY 25 Budget Amendment

BUDGET AMENDMENTS								
CODE	DESCRIPTION	ORIGINAL BUDGET	ADDITIONAL REQUESTED AMENDMENT	TOTAL AMENDED BUDGET	% OF INCREASE	% OF INCREASE	REASON FOR INCREASE	OVER 10%
001-040-500	CONSUMABLE SUPPLIES	5,080.00	1,900.00	6,980.00	37.40%	38%	FLAGS & FLAGPOLES	PUBLISH
001-092-600	CONTRACTUAL/OTHER SERVICES	759,631.00	270,000.00	1,029,631.00	35.54%	36%	PR/SOCIAL MEDIA/DIGITAL MEDIA/MARKETING/SOCIAL ARCHIVE SOFTWARE LICENSE	PUBLISH
001-161-700	CAPITAL EXPENDITURES	789,613.00	50,000.00	839,613.00	6.33%	7%	FIRE DEPT. STATION DRIVEWAY REPAIRS/NEW DEHUMIDIFIER	NO
001-180-600	CONTRACTUAL/OTHER SERVICES	130,379.00	21,000.00	151,379.00	16.11%	17%	TRAFFIC STUDY/ROADWAY MASTER PLAN	PUBLISH
001-201-600	CONTRACTUAL/OTHER SERVICES	2,492,320.00	108,500.00	2,600,820.00	4.35%	5%	ROW TREE REMOVAL	NO
004-500-600	CONTRACTUAL/OTHER SERVICES	6,183,504.00	30,000.00	6,213,504.00	0.49%	1%	MAGCOR/MCE	NO
300-610-700	CAPITAL EXPENDITURES	-	800,000.00	800,000.00	100.00%	100%	STREET OVERLAY	PUBLISH



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 01/31/2025
SUBJECT: QUARTERLY REPORTS FOR DECEMBER 2024

Presentation of Quarterly Reports for the Quarter Ending December 2024 as filed with the State of Mississippi, Department of Finance & Administration:

1. Senate Bill 2948, 2021 Regular Legislative Session
2. House Bill 1353, 2022 Regular Legislative Session
3. House Bill 603, 2023 Regular Legislative Session
4. Senate Bill 2468, 2024 Regular Legislative Session
4. MOST, Marquette Road Multi-Use Path

ATTACHMENTS:

1. SB 2948 - JAN 2025 SIGNED
2. HB 1353 - JAN 2025 FORM SIGNED
3. HB 603 - JAN 2025 FORM SIGNED
4. SB 2468 - JAN 2025 FORM SIGNED
5. QUARTERLY REPORT SUBMISSION #198



STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

QUARTERLY REPORT FORM

Name of Entity: City of Brandon, Mississippi

Project Description: Downtown Revitalization Projects

Legislative Bill Number: Section 29(o) of the Senate Bill 2948, 2021 Regular Legis. Session

Report for the Quarter Ending: December 31 Year: 2024

Quarterly

Report Type: _____

Complete this section upon initial receipt of funds

	Amount
Date of Initial Receipt of Proceeds (01/07/2022):	\$ 1,250,000.00
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ _____)
Beginning Project Balance:	\$ 1,250,000.00

Insert Beginning and Ending Quarter dates in () below

	Amount
Quarter Balance Beginning (<u>10/01/2024</u>):	\$ 626,653.25
Plus: Interest Earned/Reimbursements (if applicable):	\$ 7,024.55
Less: Project Expenditures During This Period:	(\$ 16,411.12)
Quarter Balance Ending (<u>12/31/2024</u>):	\$ 617,266.68

Project Summary:(List updates regarding the project status or information regarding bank transfers or errors):

Work has started on a new parking lot on the corner of Dining and Poindexter; project includes costs for construction, engineering, and street lighting. Also erosion control along Mary Ann Drive Sidewalk.

Project Expenditures

Bank fees should be listed but must be reimbursed by the next quarter

[illegible]

******Please submit the notarized report, three (3) bank statements, and invoices to the email provided in the notice.******

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all state bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Please note that under no circumstance should the person executing the report also notarize the signature.

COMPLETED BY:

Mary Ann Hess

Name

Mary Ann Hess

Signature

City Clerk

Title

01/31/2025

Date

Sworn to and subscribed before me this 31 day of January 2025

State of Mississippi

County of: Rankin

Notary Public

Rebecca Pevey

My Commission Expires

June 4, 2028





STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

QUARTERLY REPORT FORM

Name of Entity: City of Brandon, Mississippi

Project Description: 2022 Local Improvements

Legislative Bill Number: Section 25 of the House Bill 1353, 2022 Regular Legis. Session

Report for the Quarter Ending: December 31 Year: 2024

Quarterly

Report Type: _____

Complete this section upon initial receipt of funds

	Amount
Date of Initial Receipt of Proceeds (10/03/2022):	\$ 2,000,000.00
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ _____)
Beginning Project Balance:	\$ 2,000,000.00

Insert Beginning and Ending Quarter dates in () below

	Amount
Quarter Balance Beginning (<u>10/01/2024</u>):	\$ 1,863,543.03
Plus: Interest Earned/Reimbursements (if applicable):	\$ 19,861.50
Less: Project Expenditures During This Period:	(\$ 273,214.38)
Quarter Balance Ending (<u>12/31/2024</u>):	\$ 1,610,190.15

Project Summary: (List updates regarding the project status or information regarding bank transfers or errors):

Various street, drainage and culvert projects over the City. All contract documents have been signed and the work has begun.

Project Expenditures

Bank fees should be listed but must be reimbursed by the next quarter

[illegible]

*****Please submit the notarized report, three (3) bank statements, and invoices to the email provided in the notice.*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all state bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Please note that under no circumstance should the person executing the report also notarize the signature.

COMPLETED BY:

Mary Ann Hess

Name

Signature

City Clerk

Title

01/31/2025

Date

Sworn to and subscribed before me this 31 day of January 2025

State of Mississippi

County of: Rankin

Notary Public

My Commission Expires

Rebecca Pevey
June 4, 2028





STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

QUARTERLY REPORT FORM

Name of Entity: City of Brandon, Mississippi

Project Description: Infrastructure Repairs and Maintenance

Legislative Bill Number: Section 28(fm) of House Bill 603, 2023 Regular Legislative Session

Report for the Quarter Ending: December 31 Year: 2024

Quarterly

Report Type: _____

Complete this section upon initial receipt of funds

	Amount
Date of Initial Receipt of Proceeds (09/25/2023):	\$ <u>1,000,000.00</u>
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ <u> </u>)
Beginning Project Balance:	\$ <u>1,000,000.00</u>

Insert Beginning and Ending Quarter dates in () below

	Amount
Quarter Balance Beginning (<u>10/01/2024</u>):	\$ <u>924,414.17</u>
Plus: Interest Earned/Reimbursements (if applicable):	\$ <u>10,122.33</u>
Less: Project Expenditures During This Period:	(\$ <u>81,022.01</u>)
Quarter Balance Ending (<u>12/31/2024</u>):	\$ <u>853,514.49</u>

Project Summary: (List updates regarding the project status or information regarding bank transfers or errors):

Used for engineering project costs associated with upcoming water and sewer line infrastructure improvements.

Project Expenditures

Bank fees should be listed but must be reimbursed by the next quarter

[illegible]

*****Please submit the notarized report, three (3) bank statements, and invoices to the email provided in the notice.*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all state bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Please note that under no circumstance should the person executing the report also notarize the signature.

COMPLETED BY:

Mary Ann Hess

Name

Mary Ann Hess

Signature

City Clerk

Title

01/31/2025

Date

Sworn to and subscribed before me this 31 day of January 2025

State of Mississippi

County of: Rankin

Notary Public

Rebecca Pevey

My Commission Expires June 4, 2028





STATE OF MISSISSIPPI
GOVERNOR TATE REEVES

DEPARTMENT OF FINANCE AND ADMINISTRATION
LIZ WELCH
EXECUTIVE DIRECTOR

QUARTERLY REPORT FORM

Name of Entity: City of Brandon, Mississippi

Project Description: Infrastructure Repairs and Maintenance

Legislative Bill Number: Section 10 of Senate Bill 2468, 2024 Regular Legislative Session

Report for the Quarter Ending: December 31 Year: 2024

Quarterly

Report Type: _____

Complete this section upon initial receipt of funds

	Amount
Date of Initial Receipt of Proceeds (11/21/2024):	\$ 3,000,000.00
Less: Pro Rata Share of Issuance Cost (if applicable):	(\$ _____)
Beginning Project Balance:	\$ 3,000,000.00

Insert Beginning and Ending Quarter dates in () below

	Amount
Quarter Balance Beginning (<u>10/01/2024</u>):	\$ 3,000,000.00
Plus: Interest Earned/Reimbursements (if applicable):	\$ 13,877.74
Less: Project Expenditures During This Period:	(\$ 0.00)
Quarter Balance Ending (<u>12/31/2024</u>):	\$ 3,013,877.74

Project Summary: (List updates regarding the project status or information regarding bank transfers or errors):

Road and street improvements to include construction, right-of-way acquisition, utility relocation and other associated improvements, such as storm water drainage, sidewalks, and multiuse path development and construction necessary to improve vehicle and pedestrian safety

Project Expenditures

Bank fees should be listed but must be reimbursed by the next quarter

[illegible]

*****Please submit the notarized report, three (3) bank statements, and invoices to the email provided in the notice.*****

I, the undersigned authority, do hereby swear and affirm that all information provided above is complete and accurate to the best of my knowledge. I further swear and affirm that all state bond proceeds reported on herein were used in accordance with the legislation that authorized such bonds.

Please note that under no circumstance should the person executing the report also notarize the signature.

COMPLETED BY:

Mary Ann Hess

Name

Signature

City Clerk

Title

01/31/2025

Date

Sworn to and subscribed before me this 31 day of January 2025

State of Mississippi

County of: Rankin

Notary Public

My Commission Expires

Rebecca Pevey

June 4, 2028



Quarterly Report Form: Submission #198

GENERAL INFORMATION

Date of Report Submission 2/13/2025
Select Quarter Year 1 - Q3
Entity Name City of Brandon, Mississippi
Project Title Marquette Road Multi-Use Path Revised 12-15-23 - BB. 07-029
Project Number {Empty}
Project Agreement Start Date 4/10/2024
Project Agreement End Date 4/10/2026
Percentage Completed 86%

FINANCIAL UPDATE

Total Project Cost \$ 1,542,428.00
Total MOST Funding Amount \$ 585,678.00
Total Expenditure To Date \$ 1,385,057.73
Total MOST Reimbursement RCVD To Date {Empty}
Total Reimbursement Requested This Quarter \$ 500,000.00
Pending Reimbursement This Quarter {Empty}

PROJECT UPDATE

Describe all work completed this quarter. Please be very descriptive and include proof of progress, such as photos, receipts, etc. Work has progressed on the concrete multi-use path throughout the quarter. The contractor has completed approximately 86% of the project. We are requesting a first reimbursement of \$500,000 toward the project.

Describe any delays, causes for delays, and remedies in place to get the project back on schedule.
{Empty}

Upload Documents and Photos

- [MU Path at east end.PNG](#)
- [MU Path EOC.PNG](#)
- [PIP Retaining Wall .PNG](#)

Photo Description {Empty}

Upload A Photo Map That Depicts Photo # Locations On Aerial Project Map Here {Empty}

SIGNATURE

Name of Contact Mary Ann Hess
Title City Clerk
Date 2/13/2025
Email mhess@brandonms.org
Phone No. [601-706-2607](tel:601-706-2607)

Download Submission [submission.pdf](#)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 01/06/2025
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- a. Docket of Claims for _____
- b. Fox Everett claims released on February 10, 2025.

ATTACHMENTS:

- 1. Claims docket_02-18-2025
- 2. 2_10_2025



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
001-000								
99230	799	DPS FUND #3734		02/07/2025-A	JAN 25 INTERLOCK IGNITION	001-000-330		\$141.56
99231	799	DPS FUND #3734		02/07/2025-B	JAN 25 SPECIAL ASSESSMENTS	001-000-330		\$1,107.00
99264	12735	MS ATTORNEY GENERAL'S OFFICE		02/07/2025	JAN 2025 VICTIMS OF HUMAN TRAFFICKING	001-000-330	5	\$500.00
99280	1224	RANKIN CO SUPERVISORS		02/07/2025	JAN 2025-LAW LIBRARY	001-000-330	5	\$157.50
99296	838	STATE TREASURER		02/07/2025	JAN 2025 COURT ASSESSMENTS	001-000-330	5	\$13,306.47
Total For Department								\$15,212.53
001-010								
99263	6168	MIPCO IMPRESSION PRODUCTS, INC.	18540	264190	COURT SERVICES COPIER	001-010-640	5	\$218.08
99276	4276	PITNEY BOWES	18549	3320331688	COURT SERVICES POSTAGE METER RENT	001-010-640	5	\$451.62
Total For Department								\$669.70
001-040								
99202	10473	AMAZON	19196	1JHL-M3KN- F6RX	City Flags	001-040-550	5	\$59.99
								\$47.97
								\$215.90
								\$6.99



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99213	2254	C SPIRE		0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	001-040-605	5	\$328.92
99241	7989	GEIGER BROS	19121	577485	Welcome Home MS Brandon promotional items	001-040-650	5	\$986.39
99305	3733	TRAVELERS		2432R9718- JAN 25	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-040-625	5	\$179.74
Total For Department 001-040 \$1,825.90								
Dept#	001-092							
99200	10523	AGA		cash-80339	AGA MEBER DUES- 04/01/25-03/31/26	001-092-695	5	\$105.00
99202	10473	AMAZON	19196	1JHL-M3KN- F6RX	City Flags	001-092-550	5	\$80.34
99207	7780	BARLOW & COMPANY, PLLC		218917	AUDIT PROGRESS BILL #1-FYE 09/30/2024-WORK COMPLETED THROUGH 01/31/25	001-092-609	5	\$35,000.00
99212	4919	BROADBAND VOICE, LLC		123303	CITY HALL & LIBRARY PHONE- 02/01/25-02/28/25	001-092-605	5	\$1,000.95
99213	2254	C SPIRE	18548	3000744308-31	MONTHLY FIBER AND INTERNET- 02/03/25-03/02/25	001-092-605	5	\$4,956.00
99216	1999	CINTAS CORPORATION NO 210		0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	001-092-605	5	\$159.34
				4219009172	UNIFORMS	001-092-535	5	\$3.95
				4219745664	UNIFORMS	001-092-535	5	\$8.22
						001-092-535	5	\$3.95
						001-092-535	5	\$8.22
99221	12880	COMSOUTH INC	18527	208605	FLEET TRACKING- FEB 25	001-092-600		\$2,340.00



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99239	860	FLEETCOR TECHNOLOGIES		NP67871306	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25	001-092-525	5	\$39.00
				NP67917530	ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	001-092-525	5	\$0.00
99246	575	HOME DEPOT CREDIT SERVICES		7527340	SANDING SPONGES	001-092-550	5	\$17.96
				9510947	Lock Jaw Tool Holder, Sherlock 4 ft. - 8 ft. Adjustable Extension Pole, 3 in. Advanced Nylon Ultimax 3 Angle Sash Brush	001-092-550	5	\$56.43
99247	2567	INSURANCE MART		424813	SURETY BOND- WAYNE GASSON	001-092-550	5	(\$1.13)
						001-092-601	5	\$175.00
99250	623	JACKSON PAPER COMPANY		19197	Copy Paper	001-092-500	5	\$137.25
99262	6093	MIDSOUTH ELEVATOR, LLC		18526	CITY HALL ELEVATOR SERVICE	001-092-600	5	\$214.16
99269	4696	MS MUNICIPAL COURT CLERKS ASSOC		00146	ANNUAL MEMBERSHIP DUES 2025-2026	001-092-695	5	\$170.00
99275	968	PHELPS		1401372	RESPONSE TO DOJ SUBPOENA THROUGH 12/31/24	001-092-608	5	\$603.75
				1402402	SOCIAL MEDIA RETENTION ISSUES THROUGH 12/31/24	001-092-608	5	\$1,065.00
99286	3948	RJ YOUNG		18553	CITY CLERK COPIER	001-092-640	5	\$399.13
				18552	ACCOUNTING COPIER	001-092-640	5	\$420.72
99289	12363	SECURITY AND INTEGRATED SYSTEMS SUPPORT INC		19149	diagnose and repair maglock on Record's	001-092-636	5	\$497.00



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

99290	1109	SHERWIN WILLIAMS PAINT	19159	8401-2	room door. Not locking	001-092-720	5	\$309.20
99291	5241	SHRED-IT	8009742202		paint for senior center and lobby wall paint. (5) gal Accessible Gray and (5) gal Attitude Gray	001-092-600	5	\$96.50
99298	4578	TECHSOURCE SOLUTIONS INC	TSSQ7278		SHRED SERVICES CITY HALL AND PW - 01/07/25	001-092-500	5	\$375.00
					ANNUAL WILDCARD SSL CERTIFICATE RENEWAL 03/10/25-03/09/26			
			18536	MSP-68020	SERVER CONTRACT FY25	001-092-600	5	\$8,765.00
			68022		MONTHLY DNS HOSTING - BRANDONMS.ORG/CLOUD PROTECTION/SECURITY STACK	001-092-600	5	\$963.75
			18534	67825	IT DEPT SOFTWARE MONTHLY	001-092-600	5	\$5,502.00
			67827		BLUEWAVE SECURITY ANNUAL SOFTWARE RENEWAL	001-092-600	5	\$750.00
99300	5602	THE CIRLOT AGENCY, INC	008573		WEBSITE UPDATES AND MAINTENANCE	001-092-600	5	\$1,500.00
			008574		WEBSITE REFRESH	001-092-600	5	\$10,822.18
			008575		PUBLIC RELATIONS	001-092-600	5	\$13,868.75
			008576		CREATIVE DEVELOPMENT	001-092-600	5	\$16,751.25
			008577		SOCIAL MEDIA	001-092-600	5	\$34.97



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943				Vendor Name			Vendor#		PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Check#	Check#	Check#	Check#	Check#	Check#	Check#	Check#	Check#						
99305	3733			TRAVELERS						008578	ADVERTISING MEDIA MONITORING/SOCI AL LISTENING	001-092-600	5	\$2,500.00
99308	12914			TRINITY CAPITAL INVESTORS, INC.						2432R9718- JAN 25	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-092-625	5	\$629.05
99311	11103			VESTIS GROUP INC F/K/A ARAMARK						02/07/2025	RE: INVESTMENT MANAGEMENT SERVICES FOR QUARTER ENDING	001-092-600	5	\$1,845.42
										2780319550	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	\$48.25
										2780321505	MOPS FOR SENIOR CENTER AND CITY HALL	001-092-510	5	\$48.25
Total For Department										001-092				\$112,269.81
001-112														
99204	6291			APPLICATION DATA SYSTEMS INC					18519	12070	CAD SYSTEM SOFTWARE-PD	001-112-600	5	\$4,995.00
99205	2275			AT&T						601M313547001 0590- JAN 25	PD- PHONE SERVICE 01/23/25- 02/22/25	001-112-605	5	\$243.96
99206	4898			AXON ENTERPRISE INC.					19125	INUS317747	molle mounts & data port download kit	001-112-550	5	\$282.00
99212	4919			BROADBAND VOICE, LLC					19125	INUS318607	molle mounts & data port download kit	001-112-550	5	\$408.00
99213	2254			C SPIRE						123305	PD PHONE AND FAX LINE-02/01/25- 02/28/25	001-112-605	5	\$824.97
99219	4293			COMCAST CABLE						0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	001-112-605	5	\$459.63
Report run by: vhawkins										8396410610065 Page 5 of 32	PD TV SERVICES	001-112-605	5	\$269.13 02/13/2025



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99220	12880	COMSOUTH INC	19067	142-FEB 25 208824	02/02/25-03/01/25 radios for new patrol cars	001-112-635	5	\$0.00
99236	14132	FBI-LEEDA		200120749	SLI-BILOXI,MS 03/2025 TRAINING	001-112-571	5	\$17,156.48
99239	860	FLEETCOR TECHNOLOGIES		NP67871306	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25	001-112-685	5	\$795.00
				NP67917530	ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	001-112-525	5	\$1,410.02
99253	10529	K&S TRUCKING LLC	19215	28173	Mount and Balance 21-002 & 17-005	001-112-635	5	\$32.00
			19215	28172	Mount and Balance 21-002 & 17-005	001-112-635	5	\$10.00
						001-112-635	5	\$64.00
99263	6168	MIPCO IMPRESSION PRODUCTS, INC.	18543	264433	PD ADMIN COPIER	001-112-635	5	\$20.00
			18541	264191	CID COPIER	001-112-640	5	\$370.24
			18542	264192	PD BOOKING COPIER	001-112-640	5	\$411.48
99298	4578	TECHSOURCE SOLUTIONS INC	18533	68023	PD MONTHLY FIREWALL	001-112-605	5	\$331.86
99303	9371	TIREHUB, LLC	19153	47444498	4 tires unit 17-005	001-112-540	5	\$530.00
99304	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.	19120	47444494	2 tires for unit 21-002	001-112-540	5	\$524.00
				44081-202501-1	ACCT ID 44081- DATABASE SEARCH-01/01/25- 01/31/25	001-112-600	5	\$242.00
99305	3733	TRAVELERS		2432R9718- JAN 25	COMMERICAL AUTO/PROPERTY INS PACKAGE	001-112-625	5	\$75.00
99306	13629	TRIAD MARTIAL ARTS INC		6W5X4	SGT WELLS SSGT RIFE INSTRUCTOR COURSE	001-112-685	5	\$2,067.01
								\$800.00



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99310	13996	V H BLACKINTON & CO INC	19123	02/06/2025	sending 2 badges to get refinished	001-112-535	5	\$72.00
			19214	02/06/2025-A	sending another badge to get refinished	001-112-535	5	\$36.00
Total For Department			001-112					\$33,492.91
Dept#	001-161							
99202	10473	AMAZON	19152	1TGM-W3TM- V73W	EQUIPMENT TO INSTALL INTO 24 CHEVY BC TRUCK	001-161-550	5	\$21.90
						001-161-550	5	\$269.98
						001-161-550	5	\$179.00
			19152	1t69-jvxy-3w14	EQUIPMENT TO INSTALL INTO 24 CHEVY BC TRUCK	001-161-550	5	\$26.99
						001-161-550	5	\$9.99
						001-161-550	5	\$15.59
						001-161-550	5	\$20.71
			19213	1LYQ-FMQP- GRKW	SOLAR POWER PACK FOR ACURITE ATLAS AND IRIS WEATHER SENSORS--FOR STATION 1	001-161-687	5	\$35.65
99212	4919	BROADBAND VOICE, LLC		123299	FD-1 PHONE- 02/01/25-02/28/25	001-161-605	5	\$72.41
99213	2254	C SPIRE		0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	001-161-605	5	\$455.66
99214	389	CENTERPOINT ENERGY ENTEX		6400692628-7- FEB 25	6577 GRANTS FERRY RD- 01/02/25-01/27/25	001-161-630	5	\$550.47
99215	3835	CHARLOTTE'S SCREEN PRINTING INC	18983	8717	BLACK GUILDAN	001-161-535	5	\$2,530.00



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99226	1913	DAVID JEFFCOAT PEST CONTROL		71303	DRY FIT HOODIES	001-161-535	5	\$441.00
99227	13531	DELTA FIRE & SAFETY INC	18471	INVTX25-0630	PEST CONTROL QUARTLEY-FD STATION #2	001-161-600	5	\$75.00
99233	3820	EMERGENCY EQUIP PROFESSIONALS	19151	511725	SHELL, LINER, & MOSITURE BARRIER FOR TURN OUT PANTS	001-161-535	5	\$139.73
99238	10205	FIRE EQUIPMENT SERVICE	19204	4521	TO REPAIR COMPARTMENT DOOR ON SIDE OF PIERCE ARROW	001-161-635	5	\$107.96
99239	860	FLEETCOR TECHNOLOGIES		NP67871306		001-161-635	5	\$278.78
						001-161-635	5	\$61.28
						001-161-635	5	\$2,451.06
						001-161-635	5	\$295.23
						001-161-635	5	\$68.00
						001-161-550	5	\$369.88
99242	476	GEORGE'S DOOR SERVICE		NP67917530	343 FIRE #HS-O- SET-HOSE STRAPS	001-161-525	5	\$618.20
99246	575	HOME DEPOT CREDIT SERVICES	19000	143596	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25	001-161-525	5	\$441.20
				051956- REPRINT	ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	001-161-637	5	\$178.00
			19119	510810	REPAIR BAY DOOR AT STATION 3	001-161-550	5	\$24.33
					propane exchange	001-161-550	5	(\$0.45)
					3/8 in. Compression x 7/8 in. Ballcock Nut x 12 in. Braided Polymer Toilet Supply Line	001-161-637	5	\$5.30
						001-161-637	5	(\$0.11)



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99248	609	INTERSTATE ALL BATTERY CENTER	19119	510794	3/8 in. Compression x 7/8 in. Ballcock Nut x 12 in. Braided Polymer Toilet Supply Line	001-161-637	5	\$9.73
99255	689	LEONARD METAL FABRICATORS	19084 19157	1902501041485 102754	BATTERIES SHEAR 2 PCS 55.5 X 30 AND 1 PC 6.5X48 OUT OF LMF .125-ALUMIN TREAT BRITE-FOR NEW BC TRUCK CARGO BED	001-161-637 001-161-550 001-161-550	5 5 5	(\$0.19) \$195.00 \$400.00
99258	7934	M & S ROOFING CO., INC	19115	sj25-29	STATION #6- PATCH HOLES IN ROOF	001-161-637	5	\$200.00
99272	931	O'REILLY AUTO PARTS	19001	1129-464894	1 GAL CAR WASH AND SPRAY PAINT	001-161-635	5	\$52.93
99273	13392	PARIS HOELTER	19001	1129-465667 02/12/25	ANTIFREEZE EMT REGISTRATION	001-161-635 001-161-685	5 5	\$22.99 \$53.29
99277	3565	POLLCHAPS LLC	19063	23755		001-161-535 001-161-535	5 5	\$750.00 \$700.00
99281	1015	RANKIN COUNTY COOPERATIVE	19154	1181198	stall rubber mat	001-161-550	5	\$128.00
99284	10199	RENEW BIOMEDICAL SERVICES	19114	29730	ANNUAL PM AND ANY REPAIRS FOR LIFEPAK SERIAL #40844995	001-161-636	5	\$300.00
99286	3948	RJ YOUNG	18554	INV7345858	FIRE DEPT COPIER RENTAL	001-161-640	5	\$179.47
99287	14121	ROLL N RACK LLC	19116	25016	ROLLNRACK W/LDH DA	001-161-730	5	\$2,980.00
99299	12253	TERRY SERVICE, INC.	19140	16180	REPAIR HEATER IN BAY AT STATION 2	001-161-636	5	\$1,504.68
99307	13433	TRI-COUNTY DIESEL LLC	19229	5242	REPAIR ENGINE 5- E-ONE---REPLACE	001-161-635	5	\$3,890.69

City of Brandon

Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99309	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	19203	DCNYQ	AIR COMPRESSOR FOR GOLDEN MOON-2025 MS FIRE SERVICE INSTRUCTORS ASSOC ANNUAL TRAINING- APPROVE4D BY BOARD 02/03/2025-- HAVE TO CHARGE ONE NIGHT FOR TOTAL 2 ROOM	001-161-685	5	\$105.93
			19203	GY6NF	FOR GOLDEN MOON-2025 MS FIRE SERVICE INSTRUCTORS ASSOC ANNUAL TRAINING- APPROVE4D BY BOARD 02/03/2025-- HAVE TO CHARGE ONE NIGHT FOR TOTAL 2 ROOM	001-161-685	5	\$105.93
				001-161				\$21,321.19
Dept#	001-180							
99210	130	BOAM		02/07/2025	ANNUAL MEMBERSHIP FOR BUILDING OFFICIALS ASSOCIATION OF MS	001-180-695	5	\$200.00
99213	2254	C SPIRE		0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	001-180-605	5	\$525.46
99239	860	FLEETCOR TECHNOLOGIES		NP67871306	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25	001-180-525	5	\$37.59



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99251	13473	JONES WALKER LLP		NP67917530	ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	001-180-525	5	\$40.64
99274	12324	PETTY CASH-ELIZABETH JOHNSON		1247866	ECO DEV PROJECT AND RELATED MATTERS	001-180-600	5	\$10,835.00
99282	1028	RANKIN COUNTY NEWS		02/05/25	PETTY CASH- FIRST AID SUPPLIES FOR OFFICE	001-180-550	5	\$12.68
99286	3948	RJ YOUNG		249594	ORDINANCE, REZONING-755 SHLOH RD	001-180-615	5	\$139.56
99298	4578	TECHSOURCE SOLUTIONS INC		18551 INV7345859	COMM DEV COPIER	001-180-640	5	\$463.03
99317	9523	WIERHOUSE LIVING LLC		19019 67826	DELL COMPUTER AND 2 MONITORS- COMMUNITY DELV.	001-180-730	5	\$1,135.00
				ARB GUIDELINES- 1ST 06	BRANDON ARB GUIDELINES- 1ST DRAFT DOCUMENTATION CONTINUED	001-180-600	5	\$4,900.00
				Total For Department		001-180		\$18,288.96
99199	18	ADAPCO, INC.		19191 SI301000135	Stock at Shop - Mosquito Concentrate	001-201-515	5	\$4,387.55
99208	1873	BENCHMARK ENGINEERING		26637	MPO- US 80 SIGNAL UPGRADES AND INTERSECTION IMPROVEMENTS @ STONEGATE &	001-201-515 001-201-703	5 5	\$38.00 \$13,069.10



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99209	13628	BILL RAWLS IRRIGATION LLC		290371	WOODGATE ORLEANS WAY IRRIGATION	001-201-600	5	\$39,000.00
99213	2254	C SPIRE		0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	001-201-605	5	\$140.74
99216	1999	CINTAS CORPORATION NO 210		4219009172	UNIFORMS	001-201-535	5	\$5.74
						001-201-535	5	\$9.67
						001-201-535	5	\$12.76
						001-201-535	5	\$5.74
						001-201-535	5	\$9.67
						001-201-535	5	\$12.76
99217	4106	CLEO MCKINION	19193	1146	Open PO for Asphalt & Pothole Repairs (labor and equipment) 3/18/24 Board Approved - Professional Services Agreement	001-201-637	5	\$4,640.00
			19193	1147	Open PO for Asphalt & Pothole Repairs (labor and equipment) 3/18/24 Board Approved - Professional Services Agreement	001-201-637	5	\$4,880.00
			19193	1148	Open PO for Asphalt & Pothole Repairs (labor and equipment) 3/18/24 Board Approved - Professional Services Agreement	001-201-637	5	\$3,570.00
99224	4870	CROW BURLINGAME CO.	19180	6006-9335	VIN #5746 2016 Freightliner Dump Truck 1) Quote	001-201-635	5	\$115.41

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			19180	6006-9520	#6006-9335 - air filter 2) Quote #6006-9376 - batteries	001-201-635	5	\$304.00
			19202	6006-9376	VIN #5746 2016 Freightliner Dump Truck 1) Quote #6006-9335 - air filter 2) Quote #6006-9376 - batteries	001-201-635	5	\$304.00
99228	339	DICKERSON & BOWEN, INC.		87273	VIN #7815 2007 Sterling Dump Truck - new batteries	001-201-635	5	\$304.00
99232	10421	DUNN UTILITY	19007	30274	ASPHALT REPAIR Stock at Shop - reinforced concrete pipe	001-201-637 001-201-550	5 5	\$1,032.84 \$858.00
99234	2190	ENTERGY		155007856457 215007384583 215007384582 375005257196	605 W GOVERNMENT ST 1379 W GOVERNMENT ST 1346 W GOVERNMENT ST LOUIS WILSON DR & HWY 80	001-201-550 001-201-550 001-201-550 001-201-630 001-201-630 001-201-630 001-201-630	5 5 5 5 5 5 5	\$1,046.00 \$1,540.00 \$350.00 \$147.36 \$146.74 \$143.23 \$142.99
99235	10308	EZ WHEELS INC	18730	19485	Bush Hog 3810 / VIN #0002 - safety cover for gear shaft Quote #Q21739	001-201-636	5	\$496.53
99239	860	FLEETCOR TECHNOLOGIES		NP67871306 NP67917530	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25 ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	001-201-525 001-201-525	5 5	\$78.34 \$156.27



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99259	12879	MAGCOR INDUSTRIES		134287	P/R REIMBURSEMENT FOR WORK RELEASE 1/19/25- 1/13/25	001-201-604	5	\$11,748.95
99260	6785	MICHAEL SCOTT WELLS	18546	02/04/2025	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	5	\$125.00
99261	6785	MICHAEL SCOTT WELLS	18545	02/04/2025-A	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	5	\$125.00
99294	1141	SOUTHERN PINE ELECTRIC	18547	02/04/25	BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600		\$125.00
99295	6085	SOUTHERN TIRE MART, LLC	19190	2600199976	CLERK LIGHTS GREENFIELD/ORLE ANS	001-201-630 001-201-630	5 5	\$5,846.40 \$1,143.59
99312	4808	WAGGONER ENGINEERING, INC.	43502		WINDSOR RIDGE STREET LIGHTS VIN #6817 Kubota M9960 Tractor - replace 2 front tires PROJECT # STORMWATER	001-201-630 001-201-630 001-201-540 001-201-600	5 5 5 5	\$655.61 \$6,824.87 \$1,617.10 \$3,084.90
Total For Department								\$107,939.86
99213	2254	C SPIRE	0031072390- JAN 25		CELLULAR BILL 12/19/24-01/18/25	001-220-605	5	\$171.04
99246	575	HOME DEPOT CREDIT SERVICES	5222678		MOL- CABLE TIES	001-220-648	5	\$64.97
			2022345		MOL-CASTROL	001-220-648	5	\$196.62



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Total For Department								
				9222437	MOL-SPRAY PAINT	001-220-648	5	\$36.69
				001-220				\$469.32
Total For Department								
001-340								
99211	12141	BRAN SFM, LLC	18555	FUND0225	OPERATING FUNDING REQUEST-FY25	001-340-600	5	\$182,847.00
99239	860	FLEETCOR TECHNOLOGIES		NP67871306	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25	001-340-525	5	\$180.26
				NP67917530	ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	001-340-525	5	\$33.75
99282	1028	RANKIN COUNTY NEWS		249491	HEARING FOR APPROVAL OF BED & BREAKFAST FOR CARLEY KEYES	001-340-615	5	\$41.04
Total For Department								
				001-340				\$183,102.05
001-350								
99212	4919	BROADBAND VOICE, LLC		123303	CITY HALL & LIBRARY PHONE- 02/01/25-02/28/25	001-350-605	5	\$337.10
99218	207	CMRLS	18544	02/11/2025	T-1 LINE AT LIBRARY-FEB 25	001-350-605	5	\$403.37
99246	575	HOME DEPOT CREDIT SERVICES		510752	TANK LEVER	001-350-636	5	\$6.98
						001-350-636	5	(\$0.14)
Total For Department								
				001-350				\$747.31



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Dept#								
99311	11103	VESTIS GROUP INC F/K/A ARAMARK		2780319550	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	5	\$48.24
				2780321505	MOPS FOR SENIOR CENTER AND CITY HALL	001-351-510	5	\$48.24
Total For Department					001-351			\$96.48
Fund Total					001			\$495,436.02



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99203	10919	004-500 AMBIANCE LANDSCAPES, LLC	17727	17335	AMP - Landscaping Board Approved Prof Srv 4.15.24	004-500-600	5	\$4,072.15
99213	2254	C SPIRE	17727	17719	AMP - Landscaping Board Approved Prof Srv 4.15.24	004-500-600	5	\$3,217.49
99216	1999	CINTAS CORPORATION NO 210		0031072390- JAN 25 4219630691	CELLULAR BILL 12/19/24-01/18/25 MATS/AMPHITEATE R	004-500-605	5	\$106.26
				4220353495	AMPHITHEATER/M ATS	004-500-535	5	\$325.00
				4221093881	AMPHITHEATER/M ATS	004-500-535	5	\$325.00
99226	1913	DAVID JEFCOAT PEST CONTROL		41176	EOM PEST SERVICE AT AMP	004-500-600	5	\$95.00
99229	3716	DIRECTV		028469680X250 117	TV SERVICES FOR THE AMP- 01/16/25- 02/15/25	004-500-605		\$207.24
99239	860	FLEETCOR TECHNOLOGIES		NP67871306	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25	004-500-525	5	\$30.52
99246	575	HOME DEPOT CREDIT SERVICES		NP67917530	ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	004-500-525	5	\$21.80
99259	12879	MAGCOR INDUSTRIES		2542740 134287	MICROFIBER ROLLER/PAINT P/R REIMBURSEMENT FOR WORK RELEASE 1/19/25- 1/13/25	004-500-550 004-500-604	5 5	\$13.35 \$694.95
99263	6168	MIPCO IMPRESSION PRODUCTS, INC.	18556	264202	AMP COPIER	004-500-640	5	\$235.60



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99292	14130	SINGER MS, LLC	19216	3291678	purchase 8 Hoshizaki ice machine water filter. We replace them every 2 years.	004-500-636	5	\$1,040.24
99298	4578	TECHSOURCE SOLUTIONS INC	18535	68021	POS SYSTEM AGREEMENT-B/A 2/20/24	004-500-600	5	\$6,856.96
99315	2500	WASTE MANAGEMENT OF JACKSON		3231456-0078-5	AMPHITHEATER DUMPSTER JAN 25	004-500-600	5	\$393.70
Total For Department				004-500				\$17,960.26
Fund Total				004				\$17,960.26



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99216	1999	CINTAS CORPORATION NO 210		4219009172	UNIFORMS	100-220-535	5	\$9.86
				4219745664	UNIFORMS	100-220-535	5	\$9.86
99239	860	FLEETCOR TECHNOLOGIES		NP67871306	ACCT #126876- FUEL FOR WEEK 01/27/25-02/02/25	100-220-525	5	\$127.44
				NP67917530	ACCT #126876- FUEL FOR WEEK 02/03/25-02/09/25	100-220-525	5	\$126.64
99270	11299	MSLCP, LLC		666518	INMATE MEALS 01/16/25	100-220-520	5	\$258.81
				666519	INMATE MEALS 01/30/25	100-220-520	5	\$254.83
99279	2583	RAMEY'S		000810143551	INMATE MEALS 01/30/25	100-220-520	5	\$15.67
				000810143620	INMATE MEALS 01/31/25	100-220-520	5	\$23.43
				000810143907	INMATE MEALS 02/03/25	100-220-520	5	\$292.75
				000810144087	INMATE MEALS 02/05/25	100-220-520	5	\$26.95
				000810144181	INMATE MEALS 02/06/25	100-220-520	5	\$31.55
				000810144259	INMATE MEALS 02/07/25	100-220-520	5	\$18.58
				000810144609	INMATE MEALS 02/10/25	100-220-520	5	\$234.40
				000810144754	INMATE MEALS 02/12/25	100-220-520	5	\$31.37
99293	1851	SONIC		CHK 138	INMATE MEALS 02/05/25	100-220-520	5	\$230.67
				CHK 158	INMATE MEALS 02/12/25	100-220-520	5	\$233.06



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99297	13733	TASTE OF DETROIT RESTAURANT LLC		314836	INMATE MEALS 01/31/25	100-220-520	5	\$300.00
				314837	INMATE MEALS 02/07/25	100-220-520	5	\$250.00
99313	8048	WALTER L. HARVEY		02/04/2025	INMATE MEALS 02/04/2025	100-220-520	5	\$190.00
				02/11/25	INMATE MEALS 2/11/25	100-220-520	5	\$230.00
				Total For Department	100-220			\$2,895.87
				Fund Total	100			\$2,895.87



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99301	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #1-02/10/25	MSDH SRLF- Cornerstone Grants Ferry Parkway Waterline Extension Project	314-600-701		\$412,634.13
99302	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #2-02/10/2025	MSDH SRLF- Cornerstone Grants Ferry Parkway Waterline Extension Project	314-600-701		\$399,265.32
Total For Department				314-600				\$811,899.45
Fund Total				314				\$811,899.45



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Dept#	400-000							
99316	1983	WEST RANKIN UTILITY AUTHORITY		02/04/25-JAN 25	JAN 2025- WEST RANKIN TAP FEES	400-000-371		\$3,000.00
		Total For Department		400-000				\$3,000.00
Dept#	400-450							
99265	792	MS DEVELOPMENT AUTHORITY	18520	02/06/2025	GMS 50717	400-450-892	5	\$3,392.18
						400-450-851	5	\$654.89
						400-450-892	5	\$3,392.18
						400-450-851	5	\$43.00
99266	792	MS DEVELOPMENT AUTHORITY	18521	02/06/2025-2	GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,921.08
						400-450-851		\$851.91
						400-450-892		\$1,921.08
						400-450-892		\$28.71
99267	792	MS DEVELOPMENT AUTHORITY	18521	02/06/2025- MARCH	GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-892		\$1,925.88
						400-450-851		\$847.11
99268	792	MS DEVELOPMENT AUTHORITY	18520	02/06/2025- MARCH-2	GMS 50717	400-450-892		\$3,397.84
						400-450-851		\$649.23
		Total For Department		400-450				\$19,025.09
Dept#	400-670							
99202	10473	AMAZON	19107	1911-hkx3-1mlq	Public Works Department - Office	400-670-500	5	\$139.90



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99223	2442	CORE & MAIN, LP		W317512	Supplies MONTHLY SVC AGREEMENT PLUS LABR COST JAN 2025-	400-670-604	5	\$14,917.34
99256	4866	LOGICS		25-IN4580	JAN 25 IVR OVERAGES	400-670-600	5	\$165.42
99263	6168	MIPCO IMPRESSION PRODUCTS, INC.	18539	264193	PUBLIC WORKS COPIER	400-670-640	5	\$305.54
99291	5241	SHRED-IT		8009742202	SHRED SERVICES CITY HALL AND PW - 01/07/25	400-670-600	5	\$96.50
99305	3733	TRAVELERS		2432R9718- JAN 25	COMMERICAL AUTO/PROPERTY INS PACKAGE	400-670-625	5	\$89.87
Total For Department								\$15,714.57
400-673								
99201	12016	ALLIED UNIVERSAL CORPORATION	18650	I2995437	Stock at Shop - Chlorine FY25 Commodity Bid Price Board Approved 10/7/2024	400-673-515	5	\$4,140.00
99212	4919	BROADBAND VOICE, LLC		123300	CITY SHOP PHONE- credit balance	400-673-605	5	(\$4.00)
99213	2254	C SPIRE		0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	400-673-605	5	\$1,164.52
99216	1999	CINTAS CORPORATION NO 210		4219009172	UNIFORMS	400-673-535	5	\$4.51
				4219745664	UNIFORMS	400-673-535	5	\$12.30
				MS0048013	WO 56810- EMERGENCY	400-673-535	5	\$4.51
99222	274	CONSOLIDATED PIPE & SUPPLY CO., INC.				400-673-637	5	\$12.30
								\$1,250.00



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			PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99224	4870	CROW BURLINGAME CO.	19174	6006-9361	WATER MAIN LEAK			
					WEST SUNSET			
					DRIVE NEAR			
					OVERBY ST			
					WO 56842-WO	400-673-637	5	\$55.00
					56810-EMERGENCY			
					WATER MAIN LEAK			
					REPAIR 105			
					MARTHA LANE			
					VIN #7988 2007 Ford	400-673-635	5	\$84.46
			19175	6006-9337	F350 - front end work			
						400-673-635	5	\$86.52
						400-673-635	5	\$129.78
						400-673-635	5	\$129.78
						400-673-635	5	\$45.32
						400-673-635	5	\$45.32
						400-673-635	5	\$27.70
						400-673-635	5	\$33.16
						400-673-635	5	\$15.12
						400-673-635	5	\$33.16
			19175	6006-9337	VIN #2427 2004			
					GMC Sierra I			
					Mosquito Truck -			
					front end work			
						400-673-635	5	\$170.98
						400-673-635	5	\$222.48
						400-673-635	5	\$222.48
						400-673-635	5	\$105.06
						400-673-635	5	\$94.76
						400-673-550	5	\$87.21
19184	6006-9331		19181	6006-9368	Stock at Shop -			
					Antifreeze			
					VIN #5849 2007 Ford	400-673-635	5	\$99.43
					F350 - replace			



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				vhawkins Acct Per.	Detail Amount
PO#	Invoice#	Description	GL Acct#		
19186	6006-9333	VIN #9887 2006 Chevy 2500 EX - oil filter & air filter	400-673-635	5	\$8.82
			400-673-550	5	\$0.00
			400-673-635	5	\$26.42
19187	6006-9332	VIN #0976 2007 Ford F150 - oil filter & air filter	400-673-635	5	\$8.82
			400-673-635	5	\$26.42
			400-673-635	5	\$104.03
19201	6006-9547	VIN #1078 2008 Ford F350 - power steering pump	400-673-550	5	\$153.25
19098	38351	Drill Bits for metal drilling at City Shop Hose & Cords for pump stations & run electric tools on jobs sites - Tank (swr), Cole (swr) & Michael (wtr)			
			400-673-550	5	\$303.75
			400-673-550	5	\$51.99
			400-673-550	5	\$14.86
			400-673-550	5	\$88.96
			400-673-636	5	\$924.43
19101	38352	VIN #5972 CAT 305E2 Mini Excavator - new bucket			
			400-673-691	5	\$200.33
8-754-01367		FEDEX EXPRESS SERVICES			
8-761-34054		FEDEX EXPRESS SERVICES			
NP67871306		ACCT #126876-FUEL FOR WEEK 01/27/25-02/02/25			
NP67917530		ACCT #126876-FUEL FOR WEEK			
99237	431	FEDEX			
99239	860	FLEETCOR TECHNOLOGIES			



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99240	463	FREDERICK'S SALES & SERV.	19167	01-111448	02/03/25-02/09/25 Saw Chain Files - 2 sizes, Chains for Chain Saws & Handle for files	400-673-550	5	\$72.00
99245	14131	HERITAGE-CRYSTAL CLEAN, INC		19116777	USED OIL PICK UP @ CITY SHOP	400-673-550	5	\$72.00
99246	575	HOME DEPOT CREDIT SERVICES		9222777	TOOLS FOR GRINDING MACHINE @ CITY SHOP	400-673-550	5	\$143.94
						400-673-550	5	\$3.74
						400-673-525	5	\$156.45
						400-673-550	5	\$37.78
99250	623	JACKSON PAPER COMPANY	19100	1404826	City Shop - supplies	400-673-550	5	\$309.89
			19179	1406337	Shop Supplies - wet wipes and toilet brush	400-673-550	5	\$74.21
			19179	1406446	Shop Supplies - wet wipes and toilet brush	400-673-550	5	\$12.70
			19104	cob13025	Stock at Shop - Sand	400-673-550	5	\$385.71
99252	12917	JOSEPH MOAK TRUCKING		20160410-50	WELL SITE	400-673-605	5	\$4,840.22
99254	14120	LEADING EDGE CONCEPTS, LLC			WIRELESS MAINT- B/A 10/03/2016		5	\$704.96
99259	12879	MAGCOR INDUSTRIES		134287	P/R REIMBURSEMENT FOR WORK RELEASE 1/19/25- 1/13/25	400-673-604	5	\$1,563.63
99263	6168	MIPCO IMPRESSION PRODUCTS, INC.	18538	264434	SHOP COPIER	400-673-640	5	\$196.95
99271	7173	NJ FARMS INC	18691	0321	103 Windchase Drive - concrete repair following water repairs WO #55288	400-673-637	5	\$3,295.00



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99278	1000	PUCKETT MACHINERY COMPANY		WOEN5520313	EMERGENCY- GENERATOR WAS OFFLINE	400-673-636	5	\$712.59
99283	9506	RED BUD SUPPLY, INC	19099	190041	Gloves for PW Field Staff 1) Latex gloves - for gripping 2) 18" PVC gloves - for use with tar & cement	400-673-535	5	\$300.00
			18903	188358	Long Sleeve T-Shirt 1) PW Field Staff - Safety Green Long Sleeve T-Shirt - imprinted with Logo Sizes: Medium (20), Large (80), X-Large (10), 2XL (20), 3XL (20)	400-673-535 400-673-535 400-673-535	5 5 5	\$446.40 \$60.00 \$333.00
					2) MAGCOR - Safety Orange Long Sleeve T-Shirt - NO LOGO Sizes: Large (15), X- Large (10), 2XL (20)			
						400-673-535 400-673-535 400-673-535 400-673-535 400-673-535 400-673-550	5 5 5 5 5 5	\$1,480.00 \$185.00 \$370.00 \$370.00 \$27.56 \$169.99
99285	1048	REVELL HARDWARE	19173	182145/6	Welding Supplies - 25ft heavy cord, clamps & cutoff disk			
			19183	182144/6	Shop Supplies	400-673-550 400-673-550 400-673-550	5 5 5	\$163.54 \$31.50 \$58.80



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99288	13279	SAYLE OIL COMPANY INC	19182	836954	Stock at Shop - Hydraulic Oil (5- Gallon Pail)	400-673-550 400-673-525	5 5	\$145.10 \$448.00
99294	1141	SOUTHERN PINE ELECTRIC		14802218	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	5	\$4,518.82
99305	3733	TRAVELERS		2432R9718- JAN 25	COMMERICAL AUTO/PROPERTY INS PACKAGE	400-673-625	5	\$808.83
99314	1292	WARING OIL CO.	18577	394119	Stock at Shop Diesel for tank at City Shop October 2024 - September 2025	400-673-525	5	\$1,377.65
Total For Department					400-673			\$35,554.51
Dept#	400-680							
99213	2254	C SPIRE		0031072390- JAN 25	CELLULAR BILL 12/19/24-01/18/25	400-680-605	5	\$140.74
99216	1999	CINTAS CORPORATION NO 210		4219009172	UNIFORMS	400-680-535 400-680-535 400-680-535 400-680-535	5 5 5 5	\$5.73 \$7.60 \$6.39 \$8.26
				4219745664	UNIFORMS	400-680-535 400-680-535 400-680-535 400-680-535	5 5 5 5	\$5.73 \$7.60 \$6.39 \$8.26
99224	4870	CROW BURLINGAME CO.	19176	6006-9336	VIN #2383 1993 Chevy 3500 - front end work, brake booster & cylinder, oil filter, water pump & filter	400-680-535 400-680-635	5 5	\$8.26 \$8.82



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					thermostat	400-680-635	5	\$65.00
						400-680-635	5	\$245.00
						400-680-635	5	\$45.00
						400-680-635	5	\$16.00
						400-680-635	5	\$55.00
						400-680-635	5	\$89.00
						400-680-635	5	\$90.00
						400-680-635	5	\$74.00
						400-680-635	5	\$135.00
						400-680-635	5	\$135.00
						400-680-635	5	\$45.00
						400-680-635	5	\$13.00
						400-680-635	5	\$2.00
						400-680-635	5	\$2.00
						400-680-635	5	\$12.13
			19185	6006-9330	VIN #4058 2021 Chevy Colorado - oil filter	400-680-635		
99225	2183	D&S SALES	19098	38351	Drill Bits for metal drilling at City Shop Hose & Cords for pump stations & run electric tools on jobs sites - Tank (swr), Cole (swr) & Michael (wtr)	400-680-550	5	\$103.98
						400-680-550	5	\$29.72
						400-680-550	5	\$177.92
			19041	38310	Tools for Emanuel Taylor - Makita Impact Wrench and Makita Battery/Charger kit	400-680-729	5	\$659.59
						400-680-550	5	\$329.00



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99234	2190	ENTERGY		185007976930	476 EDGEWOOD XING PLE A LIFT	400-680-630	5	\$78.82
99239	860	FLEETCOR TECHNOLOGIES		NP67871306	ACCT #128876- FUEL FOR WEEK 01/27/25-02/02/25	400-680-525	5	\$644.36
				NP67917530	ACCT #128876- FUEL FOR WEEK 02/03/25-02/09/25	400-680-525	5	\$232.61
99243	10830	GOLDSTAR PRODUCTS INC.	19091	0081352	Stock at Shop - granular sewer solvent - 50lb pails	400-680-550	5	\$4,998.50
99244	5991	HARVEY SERVICES INC		7372	WO 56845 RICHLAND CREEK LIFT STATION POWER FAILURE	400-680-636	5	\$1,312.50
				7376	WO 56892 109 TRICKHAMBRIDGE COVE GRINDER PUMP	400-680-636	5	\$880.00
				7378	WO 56865 306 REMINGTON DRIVE GRINDER PUMP	400-680-636	5	\$1,055.00
				8382	WO 56907 NEW CHAMPION PUMP SYSTEM INSTALLED 212 LANOAH LANE	400-680-722	5	\$3,070.50
				7384	WO 56864- APPLE RIDGE LIFT STATION CONTROLS REPAIR-REPLACED TRANSDUCER TO KEEP LIFT STATION FROM OVERFLOWING	400-680-636	5	\$2,250.00
				7385	WO 56949-HIGH WATER ALARM REPAIR CONTROL	400-680-636	5	\$1,125.00

City of Brandon

Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					PANEL RICHLAND CREEK LIFT STATION			
				7386	WO 56950 158 JEWELL DR GRINDER PUMP	400-680-722	5	\$2,650.00
				7389	WO 56997 RICHLAND CREEK LIFT STATION ISSUES WITH PUMPS	400-680-636	5	\$750.00
				7396	WO 56982-3061 LOUIS WILSON DRIVE GRINDER PUMP REPAIR	400-680-636	5	\$865.00
99249	3448	JACKSON AIR AND HYDRAULIC INC		80696	VIN 1719 SEWER PIPE/HUNTER EMERGENCY REPAIR HOSE	400-680-636	5	\$153.61
99257	2975	LYLE MACHINERY CO	19172	P52887	VIN #6321 Komatsu PC170LC-11 Hydraulic Excavator 1) Estimate #020065 - air filter 2) Estimate #020075 - teeth & pins for bucket	400-680-636	5	\$165.83
99294	1141	SOUTHERN PINE ELECTRIC		14802214	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-636	5	\$794.88
						400-680-636	5	\$688.10
						400-680-630	5	\$957.86
99305	3733	TRAVELERS		14802215	HWY 468 LIFT STATION	400-680-630	5	\$766.67
				2432R9718-JAN 25	COMMERICAL AUTO/PROPERTY INS PACKAGE	400-680-625	5	\$359.48
Total For Department								\$26,327.58
Report run by: vhawkins								\$26,327.58
Page 31 of 32								02/13/2025



City of Brandon
Check Register by Department for Checks Dated 2/13/2025

Check Run #: 12943

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Fund Total				400				\$99,621.75
Grand Total								\$1,427,813.35



City of Brandon
Summary Check Register for Checks Dated 2/10/2025

Check Run #: 12941		Check Date: 2/10/2025	Bank: Community Bank - Payables Clearing Account		vhawkins
Check Number	Status	Vendor Number	Vendor Name	Check Amount	
99165	Outstanding	5991	HARVEY SERVICES INC	\$28,689.88	
99166	Outstanding	1386	HYDRA SERVICES	\$6,254.00	
Total Amount of Checks				\$34,943.88	

	Count	Last Check #
Total Checks Printed	2	99166
Total Voided	0	
Total Amount of Checks		\$34,943.88

CITY OF BRANDON
02/18/2025 Voided Claims

476	George's Door Service	<u>\$178.00</u>
1/7/2025	Check 98820 was voided	\$178.00
	vendor has not received check	
	Check was stop paid at the bank	
	and will be reissued on the 02/18 docket.	

5991		
2/4/2025	HARVEY SERVICES INC	<u>\$34,943.88</u>
	CHECK 099100 WAS VOIDED	\$34,943.88
	WRONG VENDOR WAS SELECTED FOR 2 INVOICES	
	CHECK WAS REPRINTED 02/10/2025 FOR HARVEY	
	SERVICES \$28,689.88 AND HYDRA SERVICE INC \$6254.00	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS COORDINATOR
BOARD AGENDA: FEBRUARY 18, 2025
SUBJECT: CORNERSTONE GRANTS FERRY PKWY WATERLINE EXTENSION PROJECT
PAY REQUEST 1 & PAY REQUEST 2

Asking for your consideration to approve the following pay requests from Thornton Construction Company for the Cornerstone Grants Ferry Parkway Waterline Extension Project and authorize payment of the same.

1. Pay Request 1 in the amount of \$412,634.13
2. Pay Request 2 in the amount of \$399,265.32

On October 21, 2024, the Board awarded the bid for the Cornerstone Grants Ferry Parkway Waterline Extension Project to Thornton Construction Company, Inc. as the lowest and best bid received.

The Cornerstone Grants Ferry Parkway Waterline Extension Project will allow for a new waterline from the new Cornerstone Water Well to the existing City of Brandon water system.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letters
- Pay Request 1
- Pay Request 2

GL Code: 314-600-701

Funding: MSDH SRLF

January 7, 2025

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

RE: City of Brandon
Cornerstone / Grants Ferry Water Line Project
Benchmark Project No.: B-9909
Pay Request #1

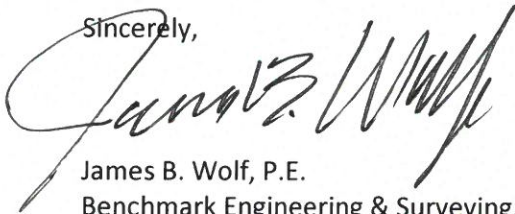
Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Cornerstone / Grants Ferry Water Line Project for Thornton Construction Co., Inc., in the amount of \$412,634.13

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

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

Sincerely,



James B. Wolf, P.E.
Benchmark Engineering & Surveying, LLC

cc: File: B-9909

Item No.	Pay Item No.	Description of Item	QTY	Unit	Cost Per Unit	Total Cost	Qty Completed To Date	Qty Completed Previous Appl.	Qty This Period	Previous Total	H	I	J	K	Balance To Finish Units	Balance To Finish Value	Remaining If Applicable 5%
1	1	Mobilization	1	LS	\$ 12,890.00	\$ 12,890.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	1.00	\$ 12,890.00	\$ -
2	2	Clearing & Grubbing	1.5	AC	\$ 4,500.00	\$ 6,750.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	1.50	\$ 6,750.00	\$ -
3	3	Temporary Erosion Control	1	LS	\$ 5,000.00	\$ 5,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	1.00	\$ 5,000.00	\$ -
4	4	Connection to Existing 10" Water Line	2	EA	\$ 2,900.00	\$ 5,800.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	2.00	\$ 5,800.00	\$ -
5	5	12" C-900 Water Main (Open Cut)	9265	LF	\$ 50.00	\$ 463,250.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	9,265.00	\$ 463,250.00	\$ -
6	6	12" C-900 Water Main (in Casing)	390	LF	\$ 65.00	\$ 25,350.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	390.00	\$ 25,350.00	\$ -
7	7	12" ID HDPE 40-11 Water Main (Directional Drill)	1500	LF	\$ 150.00	\$ 225,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	1,500.00	\$ 225,000.00	\$ -
8	8	24" Steel Casing (Bored)	250	LF	\$ 550.00	\$ 137,500.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	250.00	\$ 137,500.00	\$ -
9	9	24" Steel Casing (Bored) fit crossing ONLY	120	LF	\$ 1,600.00	\$ 192,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	120.00	\$ 192,000.00	\$ -
10	10	24" Steel Casing (Open Cut)	20	LF	\$ 300.00	\$ 6,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	20.00	\$ 6,000.00	\$ -
11	11	Fire Hydrant Assembly	11	EA	\$ 7,000.00	\$ 77,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	11.00	\$ 77,000.00	\$ -
12	12	12" Gate Valve Assembly	9	EA	\$ 5,000.00	\$ 45,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	9.00	\$ 45,000.00	\$ -
13	13	Driveline Iron Fitting	3072	LBS	\$ 15.00	\$ 46,080.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	3,072.00	\$ 46,080.00	\$ -
14	14	Gravel Driveway Remove & Replace	480	SY	\$ 25.00	\$ 12,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	480.00	\$ 12,000.00	\$ -
15	15	Railroad Mobilization/Administrative Fee	2	EA	\$ 2,000.00	\$ 4,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	2.00	\$ 4,000.00	\$ -
16	16	Railroad Flagging & Construction Observation Services	10	DAYS	\$ 2,700.00	\$ 27,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	10.00	\$ 27,000.00	\$ -
17	17	KCS Signage	2	EA	\$ 100.00	\$ 200.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	2.00	\$ 200.00	\$ -
18	18	Permanent Seed & Mulch	6	AC	\$ 800.00	\$ 4,800.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	6.00	\$ 4,800.00	\$ -
19	19	Undercut Excavation	100	CT	\$ 5.00	\$ 500.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	100.00	\$ 500.00	\$ -
20	20	Select Bedding	100	CT	\$ 40.00	\$ 4,000.00	0.00%	0.00%	0.00%	\$ -	\$ -	\$ -	\$ -	0.00%	100.00	\$ 4,000.00	\$ -
Total Base Bid Contract						\$ 1,299,320.00				\$ -	\$ -	\$ 434,351.72	\$ 434,351.72	33.4%		\$ 864,968.28	\$ 21,717.59

Project: Cornerstone / Grants Ferry Pkwy Water Line Extension
Estimate #: 724011 EST #1
Date: Dec. 1, 2024 Through Dec. 31, 2024
Owner/GC: Brandon, MS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
Pay Item No.	Description of Material	Vendor	No.	Date	Unit of Measure	Quantity Delivered Previous Period	Quantity Delivered This Period	Total Quantity Delivered To Date	Quantity Installed Previous Periods	Quantity Installed This Period	Total Quantity Installed To Date	Stored Material End Of This Period	Unit Price	Value Of Materials
5	12" C-900 Water Main (Open Cut)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	9060	9060	0	0	0	9060	\$36.57	\$331,324.20
6	12" C-900 Water Main (In Casing)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	200	200	0	0	0	200	\$36.57	\$7,314.00
7	14" HDPE DR-11 DIP'S Water Main TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	1520	1520	0	0	0	1520	\$34.86	\$52,986.40
	14" HDPE DR-11 DIP'S Water Main (Directional Drill)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	1520	1520	0	0	0	1520	\$31.07	\$47,276.40
	14" Harvey Adapter	Southern Pipe & Supply	See Attached Invoices	12/18/2024	EA	0	12	12	0	0	0	12	\$480.00	\$5,760.00
8	24" Steel Casing (Bored) TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	230	230	0	0	0	230	\$115.70	\$26,611.84
	24" Steel Casing (Bored)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	230	230	0	0	0	230	\$109.13	\$25,099.90
	24" x 12" Poly Spacer	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	0	42	42	0	0	0	42	\$28.48	\$1,196.16
	24" x 12" End Seal	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	0	6	6	0	0	0	6	\$52.63	\$315.78
9	24" Steel Casing (Bored) RR Crossing ONLY TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	120	120	0	0	0	120	\$114.75	\$13,770.46
	24" Steel Casing (Bored) RR Crossing ONLY	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	120	120	0	0	0	120	\$109.13	\$13,095.60
	24" x 12" Poly Spacer	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	0	20	20	0	0	0	20	\$28.48	\$569.60
	24" x 12" End Seal	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	0	2	2	0	0	0	2	\$52.63	\$105.26
10	24" Steel Casing (Open Cut) TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	20	20	0	0	0	20	\$117.24	\$2,344.82
	24" Steel Casing (Open Cut)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	0	20	20	0	0	0	20	\$109.13	\$2,182.60
	24" x 12" Poly Spacer	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	0	2	2	0	0	0	2	\$28.48	\$56.96
	24" x 12" End Seal	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	0	2	2	0	0	0	2	\$52.63	\$105.26
NA	NA						0	0	0	0	0	0	\$0.00	\$0.00
	Totals						\$484,351.72				\$0.00			\$484,351.72
	Totals						\$484,351.72				\$0.00			\$484,351.72

Document: Invoice

Invoice Date

Order #

Page #

*** D U P L I C A T E ***

Southern Pipe Ph#: (601)326-1700 12/17/24

1865158-00 JAW 1

Cust #: 90858886

Staging Area

PO Date

Purchase Order

11/05/24

Grants Ferry Water

THORNTON CONSTRUCTION

115 BRAGG ST

BRANDON, MS 39047-8575

Placed By

F Southern Pipe & Supply

R Dept. # 6388

O PO Box 11407

M Birmingham, AL 35246-6388

S THORNTON CONSTRUCTION

H 715 TRICKHAM BRIDGE RD

I GRANTS FERRY PKWY WATER EXTEN

P BRANDON, MS 39042-9218

Instructions

Tax Certificate MP-31132360

Via

Shipped

Terms

Best Way

12/17/24

10Prox,Net30

Line #	Qty Ordered	Qty B.O.	Qty Shipped	Unit	Product and Description	Net Price	Extended Amount
1	9460	3780	5680	FT	PC900DR1812 12" DR18 CLASS 150 C-900 WATER MAIN PIPE	36.57000	207717.60
2	370	370	0	each	24406SCCID 24".406" Steel Casing Coated OD & ID DOMESTIC	0.00000	0.00
3	1520	1520	0	each	PP14SDR11DIPS40 14"x40' SDR11 DIPS BLK Poly Pipe	0.00000	0.00
4	12	12	0	each	PPHA14SDR11DIPS 14" SDR11 DIPS Harvey Adapter Only	0.00000	0.00
5	12	0	12	each	D-DG14 14" MJ CL153 Gland Only - Domestic	64.22000	770.64
6	12	0	12	each	MG14 14" MJ Gasket Only	17.38000	208.56
7	120	0	120	each	TB37 3/4"x7" T-Head Bolt W/ Nut	5.84000	700.80
8	200	200	0	FT	PC900DR1812 12" DR18 CLASS 150 C-900 WATER MAIN PIPE	0.00000	0.00

8 Lines Total

Qty Shipped Total

5824

Total: 209397.60

Invoice Total: 209397.60

Last Page

Document: Invoice Invoice Date Order # Page #
 *** D U P L I C A T E *** Southern Pipe Ph#: (601)326-1700 12/18/24 1865158-01 JAW 1

Cust #: 90858886 Staging Area PO Date Purchase Order
 11/05/24 Grants Ferry Water

THORNTON CONSTRUCTION Placed By F Southern Pipe & Supply
 115 BRAGG ST R Dept. # 6388
 BRANDON, MS 39047-8575 O PO Box 11407
 M Birmingham, AL 35246-6388

S THORNTON CONSTRUCTION Instructions
 H 715 TRICKHAM BRIDGE RD Tax Certificate MP-31132360
 I GRANTS FERRY PKWY WATER EXTEN Via Shipped Terms
 P BRANDON, MS 39042-9218 Best Way 12/18/24 10Prox,Net30

Line #	Qty Ordered	Qty B.O.	Qty Shipped	Unit	Product and Description	Net Price	Extended Amount
1	3780	0	3580	FT	PC900DR1812 12" DR18 CLASS 150 C-900 WATER MAIN PIPE	36.57000	130920.60
2	370	0	370	each	24406SCCID 24".406" Steel Casing Coated OD & ID DOMESTIC	109.13000	40378.10
3	1520	0	1520	each	PP14SDR11DIPS40 14"x40' SDR11 DIPS BLK Poly Pipe	31.07000	47226.40
4	12	0	12	each	PPHA14SDR11DIPS 14" SDR11 DIPS Harvey Adapter Only	340.00000	4080.00

4 Lines Total Qty Shipped Total 5482 Total: 222605.10
 Taxes: 6132.32
 Invoice Total: 228737.42

Document: Invoice

Invoice Date Order # Page #

*** D U P L I C A T E *** Southern Pipe Ph#: (601)326-1700 12/17/24 6033523-00 JAW 1

Cust #: 90858886 Staging Area PO Date Purchase Order
12/03/24 GF Water

THORNTON CONSTRUCTION Placed By F Southern Pipe & Supply
115 BRAGG ST R Dept. # 6388
O PO Box 11407
BRANDON, MS 39047-8575 M Birmingham, AL 35246-6388

S THORNTON CONSTRUCTION Instructions
H 715 TRICKHAM BRIDGE RD Tax Certificate
I GRANTS FERRY PKWY WTR EXTEN Via Shipped Terms
F BRANDON, MS 39042-9218 Best Way 12/17/24 10Prox,Net30

Line #	Qty Ordered	Qty B.O.	Qty Shipped	Unit	Product and Description	Net Price	Extended Amount
1	64	0	64	each	CSP1224 12"x24" Poly Spacer 12" DR18 x 24".406" SC	28.48000	1822.72
2	10	0	10	each	ESW1224 12"x24" End Seals 12" DR18 x 24" SC	52.63000	526.30
3	11	11	0	EA	MUMGVLU MU-CO A2360 6" MJ O/L GATE VLV L/ACC	0.00000	0.00
4	8	8	0	EA	MUMJGV12 MU-CO 12" MJ RW O/L GATE VALVE L/A	0.00000	0.00
5	1	1	0	EA	MUMJGV12 MU-CO 12" MJ RW O/L GATE VALVE L/A	0.00000	0.00
6	11	11	0	each	MU514483W A423 3-Way 4' Bury Hyd White	0.00000	0.00

6 Lines Total Qty Shipped Total 74 Total: 2349.02
Taxes: 164.43
Invoice Total: 2513.45

February 5, 2025

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

RE: City of Brandon
Cornerstone / Grants Ferry Water Line Project
Benchmark Project No.: B-9909
Pay Request #2

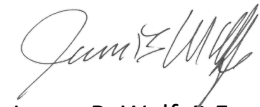
Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the Cornerstone / Grants Ferry Water Line Project for Thornton Construction Co., Inc., in the amount of \$399,265.32.

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

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

Sincerely,



James B. Wolf, P.E.
Benchmark Engineering & Surveying, LLC

cc: File: B-9909

Contractor's Application for Payment No.			2
		Application Period: 1/1/2025 - 1/31/2025	Application Date: 2/3/2025
To (Owner): City of Brandon, MS	From (Contractor): Thornton Construction Company, Inc.	Via (Engineer): Benchmark Engineering & Surveying, LLC	
Project: Cornerstone / Grants Ferry Parkway Waterline Extension	Contract: Cornerstone / Grants Ferry Parkway Waterline Extension Project No. DWI-L610003-05		
Owner's Contract No.: DWI-L610003-05	Contractor's Project No.: T24011	Engineer's Project No.: NA	
Application For Payment Change Order Summary			
Approved Change Orders		1. ORIGINAL CONTRACT PRICE..... \$ \$1,299,320.00	
Number	Additions	Deductions	2. Net change by Change Orders..... \$ \$0.00
			3. Current Contract Price (Line 1 ± 2)..... \$ \$1,299,320.00
			4. TOTAL COMPLETED..... \$ \$699,826.00
			(Column K+L total on Progress Estimates)
			5. TOTAL STORED (see stored material summary sheet)..... \$ \$154,805.00
			6. COMPLETED AND STORED TO DATE..... \$ \$854,631.00
			7. RETAINAGE:
			a. 5% X \$699,826.00 Work Completed..... \$ \$34,991.30
			b. 5% X \$154,805.00 Stored Material..... \$ \$7,740.25
			c. Total Retainage (Line 7.a + Line 7.b)..... \$ \$42,731.55
			8. AMOUNT ELIGIBLE TO DATE (Line 6 - Line 5.c)..... \$ \$811,899.45
			9. LESS PREVIOUS PAYMENTS (Line 8 from prior Application)..... \$ \$412,634.13
			10. AMOUNT DUE THIS APPLICATION..... \$ \$399,265.32
			11. BALANCE TO FINISH, PLUS RETAINAGE..... \$ \$487,420.55
TOTALS..... \$0.00			
NET CHANGE BY CHANGE ORDERS..... \$0.00			
Contractor's Certification		Recommended by Engineer: <i>James E. Wolf</i> 2-5-25	
The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.		Engineer Signature PROJECT ENGINEER	
		Date	
		Approved by Owner:	
Contractor Signature: <i>[Signature]</i>		Owner Signature	
By: <i>[Signature]</i>		Date	
Date: 02.03.2025		Title	
		Approved by Funding Agency:	
		Funding Agency Signature	
		Date	
		Title	

Cornerstone / Grants Ferry Hwy Water Line Extension
 Brandon, MS
 T240111 EST 02
 JAN. 1, 2025 Through JAN. 31, 2025

A		B				C		D	E	F		G		H		I		J	K	L	
Item No.	Pay Item No.	Description of Item	Qty	Unit	Cost Per Unit	Total Cost	Qty Completed To Date	Qty Completed Previous Appl.	Qty This Period	Previous Total	Current Total	Materials Presently Stored	Total Completed & Stored To Date	% Complete	Balance To Finish - Units	Balance To Finish - Value	Retainage If Applicable 5%				
1	1	Mobilization	1	LS	\$ 12,890.00	\$ 12,890.00	90.00%	0.00%	90.00%	\$ -	\$ 11,601.00	\$ -	\$ 11,601.00	90.00%	0.10	\$ 1,289.00	\$ 580.05				
2	2	Clearing & Grubbing	1.5	AC	\$ 4,500.00	\$ 6,750.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	1.90	\$ 6,750.00	\$ -				
3	3	Temporary Erosion Control	1	LS	\$ 5,000.00	\$ 5,000.00	50.00%	0.00%	50.00%	\$ -	\$ 2,500.00	\$ -	\$ 2,500.00	50.00%	0.50	\$ 2,500.00	\$ 125.00				
4	4	Connection to Existing 10" Water Line	2	EA	\$ 2,500.00	\$ 5,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	2.00	\$ 5,000.00	\$ -				
5	5	12" C-900 Water Main (Open Cut)	8765	LF	\$ 50.00	\$ 438,250.00	7108.00	0.00	7108.00	\$ -	\$ 355,400.00	\$ 71,384.64	\$ 426,784.64	92.13%	2,157.00	\$ 36,465.36	\$ 21,339.23				
6	6	12" C-900 Water Main (in Casing)	390	LF	\$ 68.00	\$ 26,520.00	20.00	0.00	20.00	\$ -	\$ 1,360.00	\$ 6,567.60	\$ 7,927.60	31.30%	370.00	\$ 17,467.40	\$ 394.13				
7	7	12" HDPE DR-11 Water Main (Directional Drill)	1500	LF	\$ 150.00	\$ 225,000.00	1500.00	0.00	1500.00	\$ -	\$ 225,000.00	\$ -	\$ 225,000.00	100.00%	0.00	\$ -	\$ 11,250.00				
8	8	24" Steel Casing (Bored)	250	LF	\$ 350.00	\$ 87,500.00	0.00	0.00	0.00	\$ -	\$ -	\$ 26,611.84	\$ 26,611.84	19.35%	250.00	\$ 87,500.00	\$ 1,330.59				
9	9	24" Steel Casing (Bored) RR Crossing ONLY	120	LF	\$ 1,600.00	\$ 192,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ 13,770.46	\$ 13,770.46	7.17%	120.00	\$ 192,000.00	\$ 688.52				
10	10	24" Steel Casing (Open Cut)	20	LF	\$ 300.00	\$ 6,000.00	20.00	0.00	20.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	100.00%	0.00	\$ -	\$ 300.00				
11	11	Fire Hydrant Assembly	11	EA	\$ 7,000.00	\$ 77,000.00	7.00	0.00	7.00	\$ -	\$ 49,000.00	\$ 6,640.57	\$ 55,640.57	72.26%	4.00	\$ 21,359.43	\$ 2,762.03				
12	12	12" Gate Valve Assembly	9	EA	\$ 5,000.00	\$ 45,000.00	4.00	0.00	4.00	\$ -	\$ 20,000.00	\$ 9,177.11	\$ 29,177.11	62.42%	5.00	\$ 16,812.89	\$ 1,409.84				
13	13	Ductile Iron Fittings	3072	LBS	\$ 15.00	\$ 46,080.00	1935.00	0.00	1935.00	\$ -	\$ 29,025.00	\$ 21,897.79	\$ 50,922.79	109.95%	1,137.00	\$ (4,582.79)	\$ 2,533.14				
14	14	Gravel Driveway Remove & Replace	480	SY	\$ 25.00	\$ 12,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	480.00	\$ 12,000.00	\$ -				
15	15	Railroad Mobilization/Administration Fee	2	EA	\$ 2,000.00	\$ 4,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	2.00	\$ 4,000.00	\$ -				
16	16	Railroad Flagging & Construction Observation Services	10	DAYS	\$ 2,700.00	\$ 27,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	10.00	\$ 27,000.00	\$ -				
17	17	KCS Signage	2	EA	\$ 100.00	\$ 200.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	2.00	\$ 200.00	\$ -				
18	18	Permanent Seed & Mulch	6	AC	\$ 800.00	\$ 4,800.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	6.00	\$ 4,800.00	\$ -				
19	19	Undercut Excavation	100	CY	\$ 5.00	\$ 500.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	100.00	\$ 500.00	\$ -				
20	20	Select Bedding	100	CY	\$ 40.00	\$ 4,000.00	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -	0.00%	100.00	\$ 4,000.00	\$ -				
Total Base Bid Contract						\$ 1,299,320.00			\$ -	\$ 699,826.00	\$ 134,895.00	\$ 834,631.00	65.4%		\$ 444,689.00	\$ 42,731.53					

Project: Cornerstone / Grants Ferry Pkwy Water Line Extension
Estimate #: T24011 EST #2
Date: JAN. 1, 2025 Through JAN. 31, 2025
Owner/GC: Brandon, MS

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O		
			Invoice													
					Unit of Measure	Quantity Delivered Previous Period	Quantity Delivered This Period	Value of Materials Delivered This Period	Total Quantity Delivered To Date	Quantity Installed Previous Period	Quantity Installed This Period	Value of Materials Consumed This Period	Total Quantity Installed To Date	Stored Material End Of This Period	Unit Price	Value Of Materials
Pay Item No.	Description of Material	Vendor	No.	Date												
5	12" C-900 Water Main (Open Cut)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	9060	0	\$0.00	9060	0	7108	\$259,939.56	7108	1952	\$36.57	\$71,384.64
6	12" C-900 Water Main (In Casing)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	200	0	\$0.00	200	0	20	\$731.40	20	180	\$36.57	\$6,582.60
7	14" HDPE DR-11 DIPS Water Main TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	1500	0	\$0.00	1500	0	1500	\$5,760.00	1500	0	\$3.84	\$0.00
	14" HDPE DR-11 DIPS Water Main (Directional Drill)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	1500	0	\$0.00	1500	0	1500	\$46,605.00	1500	0	\$31.07	\$0.00
	14" Harvey Adapter	Southern Pipe & Supply	See Attached Invoices	12/18/2024	EA	12	0	\$0.00	12	0	0	\$0.00	0	12	\$480.00	\$5,760.00
8	24" Steel Casing (bored) TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	230	0	\$0.00	230	0	0	\$0.00	0	230	\$115.70	\$26,611.84
	24" Steel Casing (Bored)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	230	0	\$0.00	230	0	0	\$0.00	0	230	\$109.13	\$25,099.90
	24" x 12" Poly Spacer	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	42	0	\$0.00	42	0	0	\$0.00	0	42	\$28.48	\$1,196.16
	24" x 12" End Seal	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	6	0	\$0.00	6	0	0	\$0.00	0	6	\$52.63	\$315.78
9	24" Steel Casing (bored) RR Crossing ONLY TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	120	0	\$0.00	120	0	0	\$0.00	0	120	\$114.75	\$13,770.46
	24" Steel Casing (bored) RR Crossing ONLY	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	120	0	\$0.00	120	0	0	\$0.00	0	120	\$109.13	\$13,095.60
	24" x 12" Poly Spacer	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	20	0	\$0.00	20	0	0	\$0.00	0	20	\$28.48	\$569.60
	24" x 12" End Seal	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	2	0	\$0.00	2	0	0	\$0.00	0	2	\$52.63	\$105.26
10	24" Steel Casing (Open Cut) TOTAL PRICE	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	20	0	\$0.00	20	0	20	\$162.22	20	0	\$8.11	\$0.00
	24" Steel Casing (Open Cut)	Southern Pipe & Supply	See Attached Invoices	12/18/2024	LF	20	0	\$0.00	20	0	20	\$2,182.60	20	0	\$109.13	\$0.00
	24" x 12" Poly Spacer	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	2	0	\$0.00	2	0	0	\$0.00	0	2	\$28.48	\$56.96
	24" x 12" End Seal	Southern Pipe & Supply	See Attached Invoices	12/17/2024	EA	2	0	\$0.00	2	0	0	\$0.00	0	2	\$52.63	\$105.26
11	Fire Hydrant Assembly, 4" Bury (Tee, Anchor Cplgs, 6" GV, FH)	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	11	\$18,261.56	11	0	7	\$11,620.99	7	4	\$1,660.14	\$6,640.57
	Fire Hydrant, 4" Bury	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	11	\$30,105.24	11	0	7	\$19,157.88	7	4	\$2,736.84	\$10,947.36
	6" Gate Valve	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	11	\$9,842.14	11	0	7	\$6,263.18	7	4	\$894.74	\$3,578.96
	12" x 6" Hydrant Tee	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	11	\$6,134.37	11	0	7	\$3,903.69	7	4	\$557.67	\$2,230.68
	6" Anchor Coupling	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	11	\$2,185.70	11	0	7	\$1,290.90	7	4	\$198.70	\$794.80
	Valve Box	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	11	\$1,951.84	11	0	7	\$1,242.08	7	4	\$177.44	\$709.76
12	12" Gate Valve Assembly	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	9	\$14,718.80	9	0	4	\$6,541.69	4	5	\$1,635.42	\$6,177.11
	12" Gate Valve	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	9	\$24,896.88	9	0	4	\$11,065.28	4	5	\$2,766.32	\$13,831.60
	Valve Box	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	9	\$1,596.96	9	0	4	\$709.76	4	5	\$177.44	\$887.20
13	Ductile Iron Fittings	Southern Pipe & Supply	See Attached Invoices	1/3/2025	LBS	0	5306	\$34,058.17	5306	0	1935	\$12,430.38	1935	3371	\$6.42	\$21,637.79
	12" MI Sleeve - Long	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	16	\$6,315.52	16	0	0	\$0.00	0	16	\$394.72	\$6,315.52
	12" MI 11-1/4 Bend	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	4	\$1,616.16	4	0	1	\$404.04	1	3	\$404.04	\$1,212.12
	12" MI 45 Bend	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	11	\$5,518.92	11	0	5	\$2,508.60	5	6	\$501.72	\$3,010.32
	12" MI 90 Bend	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	2	\$1,129.14	2	0	0	\$0.00	0	2	\$564.57	\$1,129.14
	12" MI Tee	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	2	\$1,623.28	2	0	1	\$811.64	1	1	\$811.64	\$811.64
	12" MI 22-1/2 Bend	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	2	\$852.48	2	0	0	\$0.00	0	2	\$426.24	\$852.48
	12" x 10" MI Reducer	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	2	\$763.68	2	0	0	\$0.00	0	2	\$381.84	\$763.68
	12" Bell Restraint	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	25	\$6,769.00	25	0	2	\$541.52	2	23	\$270.76	\$6,227.48
	14" x 12" MI Reducer	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	12	\$6,863.76	12	0	9	\$5,147.82	9	3	\$571.98	\$1,715.94
	12" x 13" Anchor Coupling	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	3	\$1,976.10	3	0	1	\$658.70	1	2	\$658.70	\$1,317.40
	12" Megalug	Southern Pipe & Supply	See Attached Invoices	1/3/2025	EA	0	79	\$11,345.19	79	0	24	\$3,446.64	24	55	\$143.61	\$7,898.55

A	B	C	D	E	F	G	H		I	J	K		L	M	N	O
			Invoice													
Pay Item No.	Description of Material	Vendor	No.	Date	Unit of Measure	Quantity Delivered Previous Period	Quantity Delivered This Period	Value of Materials Delivered This Period	Total Quantity Delivered To Date	Quantity Installed Previous Periods	Quantity Installed This Period	Value of Materials Consumed This Period	Total Quantity Installed To Date	Stored Material End Of This Period	Unit Price	Value Of Materials
	12" MI Acc. Kit	Southern Pipe & Supply	See Attaced Invoices	1/3/2025	EA	0	79	\$4,027.42	79	0	24	\$1,223.52	24	55	\$50.98	\$2,803.90
	Totals							\$67,038.59				\$297,176.25				\$154,805.00
	Totals							\$67,038.59				\$297,176.25				\$154,805.00

SOUTHERN PIPE & SUPPLY

Southern Pipe & Supply
Dept. # 6388
PO Box 11407
Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Est 2, 01.2025

COPY

24.011

Invoice

Cust #	90858886
Invoice Date	01/04/25
Invoice #	6033523-01
PO Date	12/03/24
Purchase Order	GF Water
Placed By	
Tax Cert.	mp-31167544
Page #	Page 1 of 1

BILL TO:

8 1 SP 0.690 E0008 10015 D13824209503 S2 P10634863 0004:0004



THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIP TO:

THORNTON CONSTRUCTION
715 TRICKHAM BRIDGE RD
GRANTS FERRY PKWY WTR EXTEN
BRANDON, MS 39042-9218

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
01/03/25		Best Way			10Prox,Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT
3	11	0	11 ✓	EA	MUMGVLU MU-CO A2360 6" MJ O/L GATE VLV L/ACC		894.74000	9842.14
4	8	0	8 ✓	EA	MUMJGV12 MU-CO 12" MJ RW O/L GATE VALVE L/A		2766.32000	22130.56
5	1	0	1 ✓	EA	MUMJGV12 MU-CO 12" MJ RW O/L GATE VALVE L/A		2766.32000	2766.32
6	11	0	11 ✓	each	MU514483W A423 3-Way 4' Bury Hyd White		2736.84000	30105.24
4 Lines Total				Qty Shipped Total		31	Total:	64844.26
							Invoice Total:	64844.26

201.15

Received By:

SOUTHERN PIPE & SUPPLY

Southern Pipe & Supply
Dept. # 6388
PO Box 11407
Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Est 2, 01.2025

COPY

24.011

Invoice

Cust #	90858886
Invoice Date	01/04/25
Invoice #	5486811-00
PO Date	11/22/24
Purchase Order	GRANTS FERRY WATER
Placed By	
Tax Cert.	mp-31167544
Page #	Page 1 of 2

BILL TO:

81 SP 0.690 E0008 10013 D13824209501 S2 P10634963 0002:0004



THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIP TO:

THORNTON CONSTRUCTION
715 TRICKHAM BRIDGE RD
GRANTS FERRY PKWY WTR EXTEN
BRANDON, MS 39042-9218

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
01/03/25		Best Way			10Prox, Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT
1	16	0	16 ✓	each	MJDSS12 81 ^{lbs} = 1296 lbs 12" MJ SOLID SLEEVE DOMESTIC		394.72000	6315.52
2	4	0	4 ✓	EA	MJD1112 48 lbs = 372 lbs 12 MJ 11 1/4 BEND DOMESTIC		404.04000	1616.16
3	11	0	11 ✓	each	MJD412 108 lbs = 1188 lbs 12" MJ 45 BEND DOMESTIC		501.72000	5518.92
4	2	0	2 ✓	each	MJD912 114 lbs = 228 lbs 12" MJ 90 BEND DOMESTIC		564.57000	1129.14
5	2	0	2 ✓	each	MJDT12 171 lbs = 342 lbs 12" X 12" MJ TEE DOMESTIC		811.64000	1623.28
6	1	0	1	EA	MJDTPL12N 12x2 DI MJ Tapped Plug C153 Domestic		349.88000	349.88
7	2	0	2 ✓	EA	MJD1612 81 lbs = 162 lbs 12 MJ 22-1/2 BEND DOMESTIC		426.24000	852.48
8	2	0	2 ✓	EA	MJDR1210 63 lbs = 126 lbs 12X10 MJ REDUCER C153 DOMESTIC		381.84000	763.68
9	79	0	79	EA	MLDPV12 12" MEGALUG PVC (DOM)		143.61000	11345.19
10	79	0	79	each	MJDSAS12 12" MJ ACC SET DOMESTIC		50.98000	4027.42
11	2	0	2	EA	MLDPV10 10" MEGALUG PVC (DOM)		143.61000	287.22
12	2	0	2	each	MJDSAS10 10" MJ ACC SET DOMESTIC		54.00000	108.00
13	70	0	25 20	each	PRC1112G2DD 56 lbs ~ 3920 lbs 1440 lbs 12 DOM 1100 G2 PVC/PVCO P2P REST		270.76000	18953.20
14	16	0	12 4	each	DDMR1412 100 lbs = 1600 lbs 1200 lbs		571.98000	9151.68

SOUTHERN PIPE & SUPPLY

Southern Pipe & Supply
Dept. # 6388
PO Box 11407
Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Est 2, 01.2025

Invoice

COPY

24011

Cust # 90858886
Invoice Date 01/04/25
Invoice # 5486811-00
PO Date 11/22/24
Purchase Order GRANTS FERRY WATER
Placed By
Tax Cert. mp-31167544
Page # Page 2 of 2

BILL TO:

8 1 SP 0.690 E0008 I0014 D13824209501 S2 P10634963 0003:0004



THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIP TO:

THORNTON CONSTRUCTION
715 TRICKHAM BRIDGE RD
GRANTS FERRY PKWY WTR EXTEN
BRANDON, MS 39042-9218

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
01/03/25		Best Way			10Prox, Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT
14"x12" MJ CL153 Reducer Domestic								
16	11	0	11 ✓	each	MJDHT12U 12" X 6" HYDRANT TEE DOMESTIC		557.67000	6134.37
17	11	0	11 ✓	EA	MJDACU13 6"X13" ANCHOR COUP DOMESTIC		198.70000	2185.70
18	2	0	2	EA	MJDTCAP12N 12X2 MJ CAP C153 DOMESTIC		242.43000	484.86
19	3	0	3	each	MJDAC1213 164153 = 492 12X13 DI MJ SWIVEL HYD ADAPTER - DOMESTIC		658.70000	1976.10
20	20	0	20 ✓ 11 ea FH ✓	EA	VBD562W 562 VALVE BOX W/ WATER LID DOMESTIC		177.44000	3548.80
21	33	0	33	EA	MJSBGKU 6" MJ STANDARD BOLT/GSKT KIT LESS GLAND		27.26000	899.58

20 Lines Total

Qty Shipped Total

368

Total: 77271.18
Invoice Total: 77271.18

701.15

Received By:

SOUTHERN PIPE & SUPPLY

Southern Pipe & Supply
Dept. # 6388
PO Box 11407
Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Est 2, 01.2025

Invoice - Correction

COPY

24.011

Cust # 90858886
Invoice Date 01/04/25
Invoice # 157152-00
PO Date 01/03/25
Purchase Order Grants Ferry Water
Placed By
Tax Cert. mp-31167544
Page # Page 1 of 1

BILL TO:

8 1 SP 0.890 E0008X I0012 D13824209499 S2 P10634963 0001:0004



THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIP TO:

THORNTON CONSTRUCTION
715 TRICKHAM BRIDGE RD
GRANTS FERRY PKWY WTR EXTEN
BRANDON, MS 39042-9218

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
01/04/25		Best Way			10Prox, Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT
1	-1	0	-1	each	TAX		0.00000	-89953.52
					SALES TAX ADJUSTMENT			
2	1	0	1	each	TAX		89953.52000	89953.52
					SALES TAX ADJUSTMENT			
					FOR INVOICE # 1865158-01 & 6033523-00			
					MPC# MP-31167544			

2 Lines Total

Qty Shipped Total

1

Total: 0.00

Taxes: -6296.75

Invoice Total: -6296.75

CREDIT - DO NOT PAY

This is for these two invoices
we will need to pay the tax amount
to keep their records straight?

G 01.15

Received By:

SOUTHERN PIPE & SUPPLY

Southern Pipe & Supply
Dept. # 6388
PO Box 11407
Birmingham, AL 35246-6388

Southern Pipe Ph#: (601) 326-1700

Est 2, 01.2025

24.01 ✓

Invoice

Cust #	90858886
Invoice Date	01/06/25
Invoice #	169669-00
PO Date	01/03/25
Purchase Order	GRANTS FERRY WATER
Placed By	
Tax Cert.	mp-31167544
Page #	Page 1 of 1

BILL TO:
71 SP 0.690 ED007X 10016 D13827320747 S2 P10635753 0001:0001

THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIP TO:

THORNTON CONSTRUCTION
715 TRICKHAM BRIDGE RD
GRANTS FERRY PKWY WTR EXTEN
BRANDON, MS 39042-9218

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
01/06/25		Best Way			10Prox, Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT

**

**

JUSTIN CONTACT 601.382.9198

**

**

1	21	0	21	EA	ANO12 1-1/2# X 1.315" X 18-1/2 MAGNESIUM DRIVE IN ANODE	72.83000	1529.43
2	10	0	10	EA	CHLD14B2T SnakePit LD 14" Test Station Blue 2-Terminal	35.09000	350.90
3	11	0	11	each	T3BFLPKG T3-BFLPKG Copperhead HYD FLG W/Test Station	31.84000	350.24
3 Lines Total				Qty Shipped Total		42	Total: 2230.57
							Invoice Total: 2230.57

3 01.27

Received By:

SOUTHERN PIPE & SUPPLY

Southern Pipe & Supply
Dept. # 6388
PO Box 11407
Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Est 2, 01.2025

COPY

24-01-

Invoice

Cust #	90858886
Invoice Date	01/13/25
Invoice #	284491-00
PO Date	01/09/25
Purchase Order	GRANTS FERRY WATER
Placed By	
Tax Cert.	mp-31167544
Page #	Page 1 of 1

BILL TO:

80 1 SP 0.690 E0060X 10103 013850932131 S2 P10644431 0001:0001



THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIP TO:

THORNTON CONSTRUCTION
715 TRICKHAM BRIDGE RD
GRANTS FERRY PKWY WTR EXTEN
BRANDON, MS 39042-9218

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
01/13/25		Our Truck			10Prox,Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT
1	4	0	4	each	8032213 HTH CHLOR TAB 3" 8#		121.58000	486.32
2	2	2	0	each	CHLORTAB45 45LB BUCKET CHLORINE TABLETS		0.00000	0.00
3	3	0	3	EA	MJCAP12 12" MJ CAP C153		173.61000	520.83
4	3	0	3	each	SLCE12 12" WDG RSTR PVC PIPE #SLCE12		132.44000	397.32
5	3	0	3	each	MJSBGK12 12" MJ STANDARD BOLT/GSKT KIT LESS GLAND		37.81000	113.43
5 Lines Total				Qty Shipped Total		13	Total:	1517.90
							Invoice Total:	1517.90

301.27

Received By:

SOUTHERN PIPE & SUPPLY

Southern Pipe & Supply
Dept. # 6388
PO Box 11407
Birmingham, AL 35246-6388

Southern Pipe Ph#: (601)326-1700

Est 2, 01.2025

COPY
24-01/✓

Invoice

Cust #	90858886
Invoice Date	01/07/25
Invoice #	224619-00
PO Date	01/06/25
Purchase Order	GF Water
Placed By	
Tax Cert.	mp-31167544
Page #	Page 1 of 1

BILL TO:

5 1 SP 0.690 E0005X 10013 D13831509043 S2 P10638305 0001:0001



THORNTON CONSTRUCTION
115 BRAGG ST
BRANDON MS 39047-8575

SHIP TO:

THORNTON CONSTRUCTION
715 TRICKHAM BRIDGE RD
GRANTS FERRY PKWY WTR EXTEN
BRANDON, MS 39042-9218

SHIPPED DATE		SHIPPED VIA			TERMS		INSTRUCTIONS	
01/07/25		Best Way			10Prox,Net30			
LINE NO.	QTY ORDERED	QTY B.O.	QTY. SHIPPED	UNIT	PRODUCT AND DESCRIPTION		NET PRICE	EXTENDED AMOUNT
2	11000	0	11000	FT	PP12B 12 GA SOLID HF-CCS/PE30 BLUE TRCER WIR 500' REEL		0.16000	1760.00
3	20	0	20	EA	DBSR TRACER WIRE SPLICE KIT		1.87000	37.40
4	6	0	6	each	MJSBGK12 12" MJ STANDARD BOLT/GSKT KIT LESS GLAND		37.81000	226.86
3 Lines Total				Qty Shipped Total		11026	Total:	2024.26
							Invoice Total:	2024.26

53 01.27

Received By:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 18, 2025
SUBJECT: CLEO'S ASPHALT PAVING, INC.
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve the Professional Services Agreement with Cleo's Asphalt Paving, Inc. for paving and asphalt repair services at the rates specified below and authorize the Mayor to execute the same.

- Labor - \$16.00/hour (\$80.00 minimum)
- Milling Machine with Operator - \$160.00/hour
- Excavator with Operator - \$125.00/hour
- Paver with Operator - \$110.00/hour
- Roller with Operator - \$80.00/hour
- Dump Truck with Operator - \$90.00/hour

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

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

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

ATTACHMENTS:

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

Cleo's Asphalt Paving, Inc.

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

Estimate

Date	Estimate #
2/7/2025	481-02

Name / Address
City of Brandon Brandon, Ms

Job Location

Project

Description	Total
We propose to furnish the following, city furnishes the mix. Labor 5 @\$16.00 per hour \$80.00 Equipment with operator hourly rate Milling machine \$160.00 Excavator \$125.00 Paver \$110.00 Roller \$80.00 Dump truck \$90.00	
Payment to be made upon completion of work described above. Price is good for 30 days.	Total

ACCEPTANCE OF PROPOSAL
Date of Acceptance _____

Signature _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: FEBRUARY 18, 2025
SUBJECT: ROBERT BRENT KING
NEW HIRE – WATER LABORER III

Asking for your consideration to approve the hire of Robert Brent King as a Water Laborer III at an hourly rate equivalent to \$48,000.00 annually effective February 19, 2025.

Mr. King worked for the City of Brandon in the Public Works Department in previous years and is a certified water operator.

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

ATTACHMENTS:

- Robert Brent King – Employment Application



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 02/03/2025
SUBJECT: PUBLIC HEARING CASE #25-002

Public hearing and board action regarding Case # 25-002 - Conditional Use application from Carley Keys - 724 S College St (parcel # I8F-8).

ATTACHMENTS:

1. Memo - public hearing
2. staff report PH



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: FEBRUARY 18, 2025
SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING THE FOLLOWING CASE

1. Conditional Use application case #25-002 – 724 S. college St. (Parcel # I8F-8)
Requesting conditional use approval to operate a bed and breakfast in an R-12 zoned residential area.

ATTACHMENTS:



STAFF REPORT

CASE # 25-002

<u>Subject Matter:</u>	Conditional Use Application
<u>Subject Property:</u>	724 S College St, Parcel # I8F-8
<u>Planning Commission:</u>	January 27, 2025
<u>Public Hearing:</u>	February 18, 2025
<u>Zoning District:</u>	R-12 (Suburban Neighborhood Residential)
<u>Ward:</u>	1 - Craine

Overview:

Consideration of an application for Conditional Use Permit request for Carley Keyes for 724 S College St. (Parcel # I8F-8).

The applicant is requesting approval to operate a bed and breakfast on the subject property. The parcel lies within the Historic District and has received no objections from the Historic Commission. The property is zoned R-12 (Suburban Neighborhood Residential) which will require approval of a conditional use permit in that zoning district for the use of a bed and breakfast.

The proposed bed and breakfast property consists of two bedrooms, one bathroom, full kitchen/dining area, and a living area. There is adequate parking for multiple vehicles.

4.4.6 Lodging and community housing uses.

1. Bed and breakfast.

i. Definition: An owner-occupied or tenant occupied single-family dwelling unit offering transient lodging accommodations within that dwelling where meals may be provided.

ii. Districts permitted: NC, CC, VMU, PUD, TND; Conditional use in RR and R-12.

iii. Parking: One space per guest room in addition to the two spaces required for the owners.

iv. Loading: None.

v. Additional standards:

- A bed and breakfast may have no more than three guest rooms or serve no more than six guests per night.*

Application # 25-002
Date Received: January 13, 2025
Subject Property: Parcel # I8F-8
Applicant: Carley Keyes

Section 9.7 Conditional Uses

Please see below for the responses pertaining to the requirements for the granting of a conditional use permit. Please see the applicants written statement for additional information concerning the request (attached).

9.7.2 Requirements for granting a conditional use or conditional use permit:

The Mayor and Board of Aldermen shall not grant a conditional use unless satisfactory provision and arrangement has been made concerning all of the following:

- a. Ingress and egress to property and proposed structures thereon with particular reference to vehicular and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe.*
Response: Minor traffic impact. No more traffic than normally expected in a residential area.
- b. Off-street parking and loading areas.*
Response: Driveway and parking area are adequate to accommodate 6 vehicles which exceeds the minimum requirement of 4.
- c. Refuse and service areas.*
Response: No refuse or service area is needed or requested for this use.
- d. Utilities, with reference to locations, availability, and compatibility.*
Response: Utility connections are already in place. No new connections will be requested or needed.
- e. Screening and buffering with reference to type, dimensions, and character.*
Response: No additional screening will be provided. The lot is under 1 acre and is surrounded by fencing, trees, and vegetation.
- f. Required yards and other open space.*
Response: The structure/use complies with the R-12 zoning district's required yards and open space requirements.
- g. General compatibility with adjacent properties and other property in the district.*
Response: The surrounding properties are zoned R-12. The existing and proposed use is compatible with this district.
- h. Any other provisions deemed applicable by the Mayor and Board of Aldermen.*

Application # 25-002
Date Received: January 13, 2025
Subject Property: Parcel # I8F-8
Applicant: Carley Keyes

Owner's Written Statement:

"The property is to be used as a bed and breakfast (B&B). The proposed B&B provides accommodations for (4) adults, including (2) bedrooms, each with (1) queen bed. Also includes a full kitchen, dining room and (1) full bathroom.

The project does not include any new construction, addition, or extensive renovation/repair to the existing building.

This project does not include any site changes or additions or include and demolition or relocation."

Exhibits:

- A) Location and Zoning Map
- B) Adjacent Owners Map
- C) Conditional Use Application

Planning Commission Recommendation:

Planning Commission voted 4/2 to approve the conditional use application.

Staff Recommendation:

Staff recommends approval of the conditional use permit subject to the following:

1. Applicant will secure and maintain a proper business license with the City of Brandon.
2. Applicant will obtain any required permits prior to making improvements (construction, signage, etc.).
3. Community Development will perform an inspection to ensure compliance with zoning, life safety and building code requirements, and other applicable local and state regulations. A certificate of inspection shall be issued by Community Development prior to initial occupancy.
4. Community Development will perform annual inspections of the property to ensure the safety of the occupants.

Adjoining Property Owners Notified:

PPIN	Name	Address	City	State	Zip
31890	Steven & Monica Corley	718 S College St	Brandon	MS	39042
31888	George Michael Jones	726 S College St	Brandon	MS	39042
32031	John & Jennifer Waits	731 S College St	Brandon	MS	39042
31893	Jeffrey & Joy Mason -Trustees	725 S College St	Brandon	MS	39042
54504	Ollie & Loretta Garver	720 S College St	Brandon	MS	39042

Notice Filed in Paper: January 29, 2025

Report Prepared By: Beth Johnson, Community Development Office Manager

Application # 25-002
Date Received: January 13, 2025
Subject Property: Parcel # I8F-8
Applicant: Carley Keyes



COMMUNITY DEVELOPMENT

Conditional Use Permit Application

RECEIVED
CITY OF BRANDON, MS

JAN 13 2025

COMMUNITY
DEVELOPMENT

DATE RECEIVED
PERMIT NUMBER

case # 250002

724 South College Street		R-12 Suburban Residential (Historic District)	
Property Address		Current Zoning Classification	
Residence		Bed and Breakfast	
Current or Previous Use of the Property		Proposed Use of the Property	
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. The property is to be used as a bed and breakfast (B&B). The proposed B&B provides accommodations for (4) adults. Hours of Operation: 24-7. This is a sole proprietorship, (1) employee.			
Carley Keyes		Carley Keyes	
Applicant		Contact Name	
611 Arbor Way		601-624-9582	
Street Address		Primary Telephone	
Brandon	MS	39047	carley.keyes@yahoo.com
City	State	Zip Code	Email
Owner(s), if different from applicant		Contact Name	
Street Address		Primary Telephone	
City	State	Zip Code	Email

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

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

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

Applicant's Signature: Carley Keyes

Date: 12/27/2024



COMMUNITY DEVELOPMENT

Conditional Use Permit Acknowledgements



The applicant agrees to:

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

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

Planning Commission Meeting: _____

Board of Aldermen Public Hearing: _____

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

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

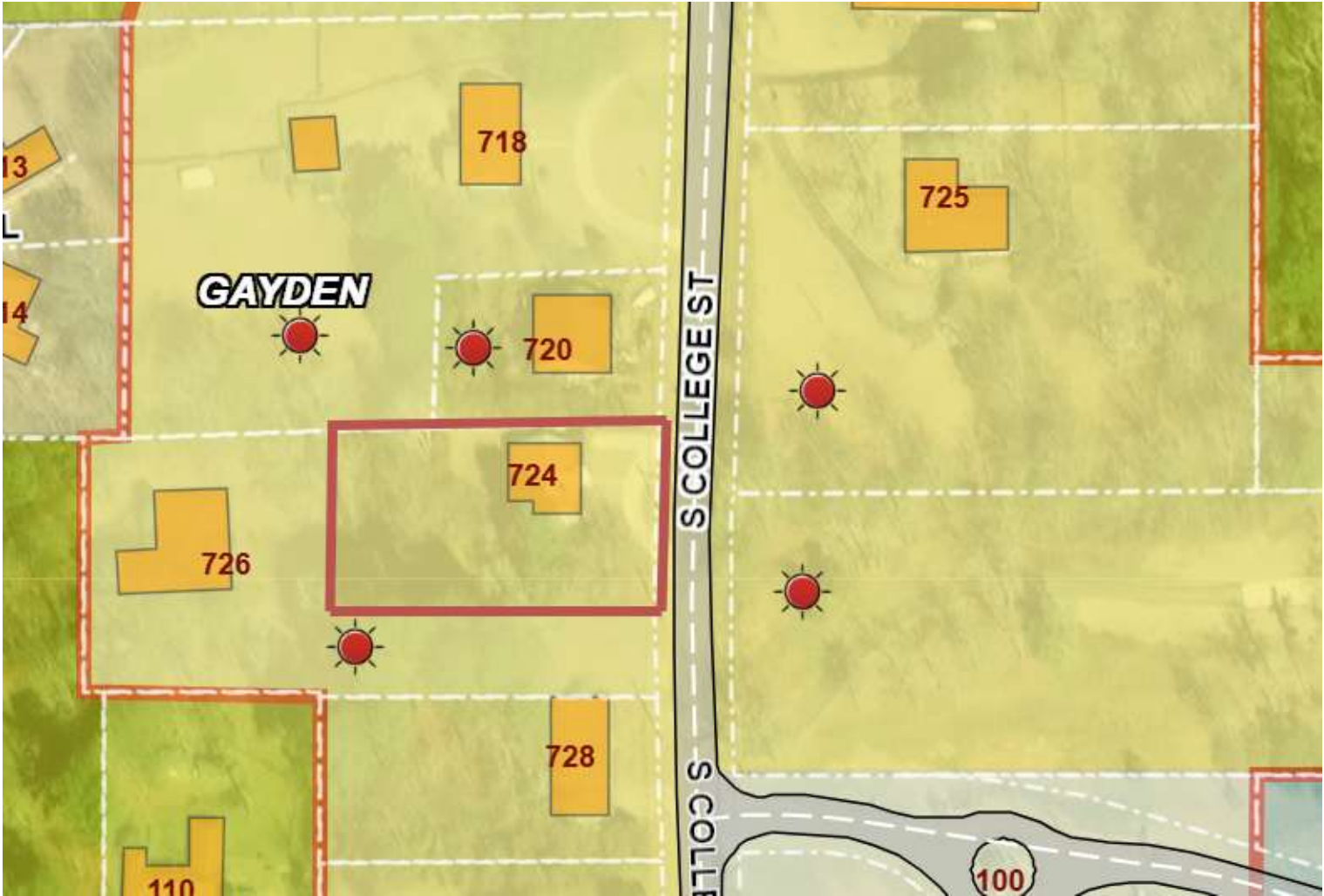
Applicant: _____ Date: _____

Owner: _____ Date: _____

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

Notary: _____

Date: _____







MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 02/14/2025
SUBJECT: DEVELOPMENT REVIEW SULLIVANS

Consideration to approve the development review for Sullivans Market Place Case # 24-037.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 02/14/2025
SUBJECT: PATH - ESCO PROJECT

Consideration to award PATH the ESCO project #24-044 for the City of Brandon.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 02/14/2025
SUBJECT: VARIANCE - CONSOLIDATED PIPE

Consideration to approve a variance for Consolidated Pipe and Supply for a requested Fencing deviation from the City of Brandon's development ordinance.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/10/2025
SUBJECT: **REQUEST CONSIDERATION TO HIRE MASON BOYD AS A TRAINEE
FIREFIGHTER AND SET RATE OF PAY PER MEMO.**

The department respectfully requests your consideration to hire Mason Boyd as a trainee firefighter effective February 24, 2025. He has completed all his prerequisites. His annual salary will be \$53,500.00, which includes the \$1,000 stipend for a bachelor's degree.

Thank you for your consideration.

ATTACHMENTS:

1. Mason Boyd Application 021025



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/10/2025
SUBJECT: **REQUEST CONSIDERATION TO TRAVEL TO PENSACOLA BEACH, FL TO PARTICIPATE IN THE FIREFIGHTER CHALLENGE APRIL 11-13TH, 2025 FOR FIVE FIREFIGHTERS.**

The fire department respectfully requests your consideration for Firefighter Adam Denson, Lt. Brendon Gaunt, Firefighter Jay Moloney, Firefighter Cody Cole and Sgt. John Arterberry to travel to Pensacola Beach, FL from April 11, 2025-April 13, 2025 to participate in the Firefighter Challenge and approve all travel expenses including hotel, registration fees, meals, and Fuelman. We do have money available in our FY 25 training budget to cover this trip.

Thank you for your consideration.

ATTACHMENTS:

1. Firefighter Challenge info 041125

[Sign Up](#)[Sign Up](#)

Pensacola Beach Firefighters Challenge

Fri April 11 - Sat April 12, 2025

Pensacola Beach, FL 32561 US [Directions](#)



Events

Team Challenge

\$275

04/11 - 04/12

4:00PM CDT

8:00PM CDT

Price increases after April 6, 2025 at 11:59pm CDT

[Sign Up](#)

Individual Firefighter Challenge

\$75

04/11 - 04/12

4:00PM CDT

8:00PM CDT

Price increases after April 6, 2025 at 11:59pm CDT

[Sign Up](#)

Civilian Corporate Team Challenge

\$275

04/11 - 04/12

4:00PM CDT

8:00PM CDT

Price increases after April 6, 2025 at 11:59pm CDT

[Sign Up](#)

[Sign Up](#)**\$25**

04/12

1:00PM CDT**3:00PM CDT**

Registration ends April 11, 2025 at
11:59pm CDT

[Sign Up](#)

Challenge Website

Additional Challenge information can be found at <https://pensacolasports.org/penbeachfirefighters/>.

Place

41 Pickens Road - Casino Beach
Pensacola Beach, FL US 32561

Description

Firefighters and Civilians!

Pensacola Sports is excited to host the annual Pensacola Beach Firefighters Challenge on April 11-12, 2025.

Test your skill, strength, and stamina on the sugar-white sands of Pensacola Beach. Register a team or challenge yourself and do the course solo. The Pensacola Beach Firefighters Challenge is a great family-friendly event to build camaraderie, compete, have fun, and win!

There will be Individual and Team Firefighter Challenges, as well as Individual and Team Civilian Challenges. Civilians will use an altered firefighter course.

Bring your family to make it a vacation!

Challenge Contact Info

If you have any questions about this Challenge, click the button below.

[Questions?](#)

Sponsors


[Sign Up](#)

Course Information

Obstacle Course to Include:

- Forcible Entry
- Charged Hose Pull (100ft)
- Kaiser Sled
- Dummy Drag (50ft)
- Hose Ladder Pull

Each participant will be required to wear full gear including boots, gloves, air packs (breathing on air), helmets, and masks. For the team competition, the first person will complete the first obstacle, then physically tag to the second person, and so on until the final person crosses the finish line.

There will be two courses right next to each other - two teams/individuals will be going at the same time. Each team/person is racing for their best overall time, not against the next team/person next to them.

Rain / Refund Policy

- There are no refunds for this event
 - In the event there is light rain or off and on rain, we will continue with the event on April 11 & 12
 - In the event there is lightning or predicted storms all day on April 12, we will postpone until April 13
 - The rain make up date is Sunday, April 13
 - If the entire weekend is a washout, there will not be another make-up date.
- If this happens, we will work with the teams to discount entry into next year's event
The check-in party, participant goodies will still go on/be given out as scheduled.

Awards

- Team Age Categories:
 - One category - First, Second, Third
- Individual Age Categories:
 - Overall Male and Female
 - 18-25 First Place
 - 26-32 First Place
 - 33-39 First Place
 - 40+ First Place

Event Timeline

- **Friday, April 11, 2025**
- 5:00 pm - 7:30 pm - Participant Check In / Food / Drinks
 - 7:00 pm - Team Competition Seeding Round
- **Saturday, April 12, 2025**
 - 6:30 am - Area opens for teams to set-up tents
 - 7:00 - 7:30 am - Opening Ceremony
 - 7:30 am to 12:00pm - Individual Competition *
 - 12:00 pm - 1:00 pm - Break
 - 1:00 pm - 2:00pm Corporate / Civilian Competition (*If none, team competition will begin at 1:00pm*)
 - 1:00 pm - 5:00 PM - Team Competition *
 - Awards Ceremony following team competition *

*** = Final entry numbers will effect competition time. Final competition schedule will be posted week of the event.**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 02/12/2025
SUBJECT: **REQUEST CONSIDERATION TO INCREASE THE SALARY FOR CAPT. TRAVIS COHN FOR HIS EDUCATION INCENTIVE DUE TO OBTAINING HIS ASSOCIATES OF APPLIED SCIENCE DEGREE.**

The Fire Department respectfully request your consideration to increase the salary of Captain Travis Cohn for receiving his Associate Degree in Applied Science. His increase for the degree will be \$500.00 annually. We request this increase to be back billed effective May 9, 2024. His new salary will be \$89,500.00.

Thank you for your consideration.

ATTACHMENTS:

1. Travis Cohn's copy of Associate degree diploma 021225