

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
APRIL 7, 2025

1. CALL TO ORDER
2. INVOCATION AND PLEDGE OF ALLEGIANCE
3. PUBLIC COMMENTS AND RECOGNITIONS
 1. Gage Macke-Windchase Subdivision
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of March 17, 2025.
 2. Consider amending the March 3, 2025 Minutes (that were adopted at the March 17, 2025 Meeting) by deleting Section 6-2, which reads "Approve an Amphitheater sponsorship agreement with Bottle Tree Beverage Company for the 2025 concert season and authorize the Mayor to execute the same."
5. BUTCH LEE, MAYOR
 1. Conduct a Public Hearing on the Comprehensive Plan and adopt the Comprehensive Plan.
 2. Consideration for the two items below; both documents are necessary for the implementation of the CDBG Emerald Sewer Extension Project:
 1. Request permission to publish the "FONSI-and-RROF" attachment on April 16th, 2025.
 2. Authorize the Mayor to sign an environmental letter known as "Part-58" attachment.
 3. Consideration to approve a 2025 Rate Schedule for Professional Services from Neel-Schaffer, Inc. for future professional services agreements.
 4. Consideration to approve a 2025 Rate Schedule for Professional Services from Pickering Engineering for future professional services agreements.
 5. Consider adopting an order proclaiming April as "Fair Housing Month".
 6. Consideration to hire Gayle Clark as a box office ticket sales effective 04.08.2025
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:
Styx - LN Sell-off Agreement Brandon Amphitheater 08.02.2025.pdf
Tami Neilson - 04.10.2025 - Brandon Amphitheater - Contract.pdf
Breaking Benjamin-Stained - LN Sell-Off Agreement Brandon Amphitheater 04.26.2025
Ole60 Artist Contract - Brandon MS 11176 - 174285535.pdf

Fox 'N Vead Contract 6930031 Brandon 2025.pdf

2. Consideration to accept the fiscal year 2024 Continuing Disclosure Statement as prepared by Butler Snow and to pay their invoice of \$3,000.00 .
3. Consideration to approve a Brandon Amphitheater sponsorship agreement for the 2025 concert season and authorize the Mayor to execute the same
 - Bottle Tree Beverage Company
4. Request permission to surplus approximately 55 fluorescent light fixtures and 5 wall sconce lights and authorize the sale of the same on [govdeals](#), as they are no longer of use to the city.
5. Consideration to approve:
 - a. Docket of Claims and Addendum for April 7, 2025
 - b. Fox Everett claims released on March 20 and April 3, 2025.
 - c. Electronic fund transfers for March 2025.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Consideration to approve a Professional Services Agreement with Ambiance Landscape for mowing & string cutting at the Brandon Amphitheater and a portion of Marquette Road and authorize the Mayor to execute the same.
2. Consideration to declare an emergency the replacement of the traffic signal cabinet on Highway 18 at I-20 Eastbound due to a traffic accident, approve invoice #M2025.32 in the amount of \$21,539.00 from Lewis Electric, Inc., and authorize payment of the same.
3. Consideration to approve utility adjustment approvals and denials pursuant to the memo.
4. Consideration to approve Pay Request 6 in the amount of \$75,173.70 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.
5. Consideration to award the bid in the amount of \$480,480.00 to ERS, Inc. for the Richland Creek Stonebridge NRCS EWP Ditch Project as the lowest and best bid received.
6. Spread on the minutes check #112749 in the amount of \$13,673.33 from Hemphill Construction Services for overage paid on final quantities for the Highway 80 Signal Improvements Project Stonegate Drive & Woodgate Drive.
7. Consideration to declare an emergency the repairs to the VX30-500 Vacuum Excavator - SN 2172, approve invoice #00353477 in the amount of \$6,520.50 from Vermeer Midsouth, and authorize payment of the same.
8. Consideration to declare an emergency the rebuild of the spare pump for Provonce Park Lift Station, approve invoice #7394 in the amount of \$5,202.74 from Harvey Services, Inc., and authorize payment of the same.

9. Consideration to award the Concrete Construction Services bid for FY25 as follows.
This bid will be in effect immediately thru September 30, 2025.
- **Concrete Curb and Gutter per LF**
 - **0 to 199lf** - Award to NJ Farms as the lowest and best bid received.
 - **120lf or greater**- Award to Warren Building Company as the lowest and best bid received.
 - **Concrete Sidewalks per SF, 4" thick**
 - **0 to 199sf** - Award to NJ Farms as the lowest and best bid received.
 - **200sf or greater**- Award to Warren Building Company as the lowest and best bid received.
 - **Concrete Drainage Structures per CY** - Award to NJ Farms as the lowest and best bid received.
 - **Concrete Driveway & Roadways per CY** - Award to NJ Farms as the lowest and best bid received.
10. Permission to allow Hollan Silcox & Robert Brent King to travel and attend the 2025 MSRWA Annual Conference in Biloxi, MS on May 27-30, 2025, for water and sewer CEU hours.
11. Consideration to approve Change Order 1 in the amount of \$30,746.21 from Thornton Construction Company for the Cornerstone Grants Ferry Parkway Waterline Extension Project pursuant to the memo and authorize the Mayor to execute the same.
12. Consideration to award the quote in the amount of \$46,022.50 to NJ Farms, Inc. for the Marquette Road Multi-Use Path Extension Project as the lowest and best quote received.
13. Permission to advertise for bid one (1) new on-site generator for Appleridge Lift Station. This item is budgeted for FY25.
14. Consideration to approve the following invoices from Hemphill Construction Company for non-emergency repairs at the FY25 General Construction Services pricing and authorize payment of the same.
- 1. Near 601 Marquette Road - \$7,891.96 - invoice #: H24192-01-56071 - raised fire hydrant
 - 2. 55 Terrapin Hill Road North - \$51,178.39 - invoice #: H24192-05-55175 (FINAL) - storm drain pipe replacement
 - 3. 286/288 Cornerstone Drive - \$30,189.45 - invoice #: H24192-05-52067 (FINAL) - storm drain pipe replacement
 - 4. 302 Westwood Place - \$4,782.82 - invoice #: H24192-05-52653 - manhole repair
 - 5. Poindexter Street near Dining Street - \$9,115.78 - invoice #: H24192-05-56630 - sewer point repair
15. Consideration to approve the following invoices from Hemphill Construction Company for emergency repairs at the FY25 General Construction Services commodity bid pricing and authorize payment of the same.
16. Consideration to award the bid in the amount of \$1,533,103.75 to Thornton Construction

Company for the Grants Ferry Parkway Shared Use Path LPA Project as the lowest and best bid received.

17. Permission to develop plans & advertise for bid the Stribling Lane Disotell Blvd Improvements Project 2025.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Set public hearing for April 21, 2025 - Case # 25-004 - conditional use application to operate bed and breakfast at 1012 Stonehendge Dr (parcel # H9M-11-720).
2. Consideration to authorize Sam Hawkins to travel to Biloxi, MS to attend the Mississippi Association of Planning & Development Districts Conference on April 22-25, 2025.
3. Consideration to adopt the final plat for Collier Crossing Subdivision Phase 2.
4. Consideration to approve a development review application submitted by Manning & Manning Construction to construct a 1,834 square foot Men's Clinic.

9. JOSEPH FRENCH, POLICE CHIEF

1. Accept the resignation of Andrew Leverette as a Police Officer for the City of Brandon effective April 3, 2025.
2. Request permission for Dispatcher Lawanda Lucien to travel to the following places:
 - Collins, Mississippi to participate in the NECI Domestic Violence class on April 8, 2025.
 - Collins, Mississippi to participate in the NECI Legal Liability class on April 15, 2025.
 - Hazelhurst, Mississippi to participate in the suicide prevention class on April 21-22, 2025.
3. Request permission for Sergeant Gerrad Bacon and Officer Palmer Robbins to travel to DeSoto County, Mississippi May 19, 2025, to attend the Glock Armorer course.
4. Request permission for Sergeant Jerry Spell to travel to Oxford, Mississippi to participate in the FBI LEEDA Executive Leadership Institute on June 1-6, 2025.
5. Request permission for Captain Brian Elwell, Sergeant Conner Smith, Officer Cody Moulds and Officer Palmer Robbins to travel to Bay St. Louis, Mississippi on June 8-13, 2025 to attend the MLEOA training conference.

10. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to travel to Phenix City, Alabama to participate in MS Fire Academy's Surface and Swift Water training class from May 11, 2025-May 14, 2025 for Captain Travis Cohn.
2. Request consideration for Battalion Chief Eric Stringer to travel to Pueblo, Colorado to participate in an Alternative Fuels and Flammable Incident Response and Management class from April 6 to April 12, 2025.

3. Consideration to hire Josh Dougay as a part-time Firefighter/ EMT at the rate of pay per memo.
4. Request your consideration to apply for the 2025 Homeland Security Grant and authorize Mayor Lee and Chief Roberts to execute all documents.

11. EXECUTIVE SESSION

12. ADJOURN

[MEET_FOOT]

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF MARCH 17, 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 Farris led the Pledge of Allegiance.
3. PUBLIC COMMENTS AND RECOGNITIONS – Mayor Lee presented a Proclamation from the City recognizing March 21, 2025 as World Down Syndrome Day.
4. OLD BUSINESS
 1. Approve the Regular Board Meeting Minutes of March 3, 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. Continuation of the Public Hearing re: new Comprehensive Plan.

In accordance with the action at the Regular Board Meeting on March 3, 2025 to continue the Public Hearing regarding the new Comprehensive Plan to this Regular Board Meeting, the Public Hearing having been continued to this Regular Board Meeting, the Director of Community Development and Gray Outz with the Central Mississippi Planning and Development District gave an overview of the process to this point and generally recapped matters presented at the initial hearing on March 3, 2025, all of which is incorporated herein by reference. Thereafter, those seeking to inquire about the proposed new Comprehensive Plan and/or to make public comment regarding the same were given an opportunity, whereupon the following came forward and provided public comment, to-wit:

- Katie Bumgarner addressed the board regarding the land use plan pertaining to (i) Parkwood Apartments 455 Crossgates Blvd. She requests that the land use designation for this property remain multi-family instead of community commercial; (ii) Glen Wyck IV is now residential and she requests that it be shown as residential as opposed to commercial on the land use plan, and (iii) the property where the Dollar General is located on Hwy. 80, east of Trickhambridge Road is presently shown on the draft comprehensive plan as neighborhood commercial. She requests that the land use designation for the property remain community commercial.
- Debbie Carter, Eastwood Drive expressed concerns about any change in the land use designation for the property at 2743 Hwy. 80 from residential to commercial. By show of hands there were 10 in attendance in support of the comments made

by Ms. Carter. Ms. Carter presented a petition and supplement of concerned neighbors requesting that the land use plan for the subject property not be changed from residential to commercial. The submissions by Ms. Carter are appended to the Minutes of the Public Hearing.

In order to permit additional time to receive additional comments regarding the proposed Comprehensive Plan, Alderman Coker made the motion to continue the Public Hearing to the Regular Board Meeting on April 7, 2025, seconded by Alderman Womack and upon unanimous vote the motion carried.

2. Approve a Memorandum of Understanding (MOU) with the Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Quarry Trails Improvements Project and authorize the Mayor to execute the same.
3. Declare as an emergency in accordance with MCA Section 31-7-13(k) and approve the purchase of emergency lighting batteries for the Amphitheater's emergency lighting inverter system from Radco Electronics in the amount of \$14,925.00; and authorize the Finance Director to make all necessary budget amendments. Competitive quotes for this purchase were obtained in accordance with 31-7-13(b). The quote from Radco Electronics was the lowest and best quote received as a second quote from Critical Power Systems, Inc., was received in the amount of \$16,790.63.
4. Adopt the following resolutions and authorize the Mayor to execute the same.
 - Resolution of intent to apply for funds from the Mississippi Department of Wildlife, Fisheries, and Parks Recreational Trails Program.
 - Resolution allocating matching funds of thirty thousand dollars (\$30,000) in the event the grant funds are awarded to the City by the Department of Wildlife, Fisheries, and Parks.

Alderman Vinson made the motion to approve agenda items 5.2-5.4, in accordance with the memos from the Mayor's Office, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purpose of promoting parks and recreation and 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:
 - Live Nation Sell-off Agreement Brandon Amphitheater 2025 re: Hank Williams, Jr.
 - The Springthorpe Brothers Corp. (Rick Springfield) - May 31, 2025 - Contract - Brandon Amphitheater - Brandon, MS, USA

2. Approve payment in the amount of \$3,000 to Sample, Hicks & Associates for Labor Standards Consulting Professional Services Contract. This contract is for the City's DWSIRLF project for the Cornerstone/Grants Ferry Parkway Waterline Extension Project.
3. Approve the lowest and best quote from All Pro Clean in the amount of \$22,358.00 to pressure wash all flat concrete surfaces within the Amphitheater and all exterior CMU buildings and walls; authorize payment upon completion; and authorize the Finance Director to make all necessary budget amendments.
4. Accept the lowest and best quote with Weed Warriors LLC in the amount of \$11,475.00 to treat approximately 765 crepe myrtle trees for bark scale throughout the city; authorize payment upon completion; and authorize the Finance Director to make all necessary budget amendments.
5. Authorize participation in the Entergy MS Small Business Solutions Program re: Brandon Fire Station #3 Kennedy Farm in the amount of \$1,526.90 and authorize the Mayor to execute all necessary documents.
6. Authorize participation in the Entergy MS Small Business Solutions Program at Brandon Police Department re: Brandon Police Department in the amount of \$2,519.00 and authorize the Mayor to execute all necessary documents.
7. Approve a renewal of the Municode/Civicplus Supplement Subscription and authorize the Mayor to execute the same.
8. Approve the travel for Niki Jobe to attend the HUB Jackson 2025 Compliance and Benefits Summit in Madison, MS on April 8, 2025.
9. Approve:
 - a. Docket of Claims for March 17, 2025.
 - b. Fox Everett claims released on March 7, 2025.
 - c. Electronic fund transfers for February 2025.

Alderman Williams made the motion to approve agenda items 6.1-6.9 (a)-(c), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

7. GEORGANNA KEENUM, EVENTS DIRECTOR

1. Approve addendums to the following Professional Services Agreements as presented for the 2025 concert season for the Brandon Amphitheater/ City Hall Live (as indicated) and authorize the Mayor to execute the same:
 - a. Enlisted Association of the National Guard of Mississippi (Parking)
 - b. Justice Security Agreement Extension-Amphitheater (Security)
 - c. Justice Security Agreement Extension-City Hall Live (Security)
 - d. Merchandise Vending Agreement (Merchandise sales)

Alderman Womack made the motion to approve agenda item 7.1 (a)-(d), in accordance with the memos from the Events Director's Office, which are appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

8. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve Pay Request #1 in the amount of \$110,513.74 from Hemphill Construction Company for the Highway 80 Waterline Improvements Project and authorize payment of the same.
2. Approve Pay Request #3 in the amount of \$186,949.99 from Thornton Construction Company for the Cornerstone Grants Ferry Parkway Waterline Project and authorize payment of the same.
3. Approve Pay Request #3 in the amount of \$56,815.14 from Hemphill Construction Company for the Dining Poindexter New Parking Lot Project and authorize payment of the same.
4. Approve a Professional Services Agreement with Deep South Land Improvements, LLC for ROW mowing and string cutting services and authorize the Mayor to execute the same.
5. Approve a Professional Services Agreement with Deep South Land Improvements, LLC for ROW bush hogging services and authorize the Mayor to execute the same.
6. Rescind the hire of Richard Walters as a Water Laborer III in the Public Works Department.
7. Approve the following invoices from Hemphill Construction Company for non-emergency repairs at commodity bid pricing and authorize payment of the same.
 1. 113 Sunline Drive - \$21,213.10 – invoice #: H24023-08-52156 – fire hydrant repair/replacement – FY24 Commodity Bid Pricing
 2. Marquette Road (across from 783 Marquette Road) - \$28,049.04 – invoice #: H24192-01-55372 - water leak repair - FY24 Commodity Bid Pricing
 3. 22 Crosswoods Drive - \$24,580.75 – invoice #: H24192-04-49387 - storm drain pipe replacement – FY25 Commodity Bid Pricing
 4. 55 Terrapin Hill Road North - \$4,439.96 – invoice #: H24192-04-55175 – storm drain replacement ***work not completed as of this invoice date – FY25 Commodity Bid Pricing
 5. 102 Rosewood Lane - \$5,029.00 – invoice #: H24192-04-56764 – water leak repair - FY25 Commodity Bid Pricing
 6. 308 Shiloh Road - \$5,795.24 – invoice #: H24192-01-55131 – manhole repair - FY25 Commodity Bid Pricing
 7. 5091 Meadowood Drive - \$5,416.20 – invoice #: H24192-04-55976 – water leak repair - FY25 Commodity Bid Pricing

8. Approve the following invoices from Hemphill Construction Company for emergency repairs at commodity bid pricing and authorize payment of the same.
 1. 106 The Hills Drive - \$13,619.10 – invoice #: H24192-04-56878 – emergency water leak repair - damaged by Entergy boring contractor
 2. Woodgate Drive at Longmeadow Road - \$5,416.20 – invoice #: H24192-04-56615 – emergency water leak repair – damaged by Verizon boring contractor
9. Approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project and authorize payment of the same.
 1. Near 123 Longmeadow Road - \$18,685.67 – invoice #: H24192-04-55712 – Hunters Woods Sewer Repair Project – Group 4 of 6
 2. Near 140 Longmeadow Road - \$9,733.76 – invoice #: H24192-04-55714 – Hunters Woods Sewer Repair Project – Group 4 of 6
 3. Near 182 Woodgate Drive - \$4,866.88 – invoice #: H24192-04-55715 – Hunters Woods Sewer Repair Project – Group 5 of 6
10. Approve the MS Development Authority Subgrant Agreement and Signature Sheet obligating federal funding in the amount of \$691,041.00 for the 2024 Diamond Emerald Sewer Rehabilitation CDBG Project and authorize the Mayor to execute the same.
11. Authorize obtaining quotes for the Marquette Road Multi-Use Path Extension Project.

Alderman Womack made the motion to approve agenda items 8.1-8.11, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Williams and upon unanimous vote the motion carried.

9. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Authorize Jesse Green and Randy Barnes to travel to Gulfport, MS to attend the BOAM summer conference June 9 -13, 2025 and pay associated travel expenses.

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

2. Consideration of an application for development review for Setco Holdings/Sunny Sethi to construct a 7,000 square foot retail shopping center - Parcel # H8-10-140 as presented (Tabled item from March 3, 2025 Regular Board Meeting)

First finding that the application as presented does not meet the current City's zoning development requirements, Alderman Vinson made the motion to deny the application as presented, seconded by Alderman Womack and upon unanimous vote the motion carried.

10. JOSEPH FRENCH, POLICE CHIEF

1. Modify the number of hours worked in a pay period for Officer Palmer Robbins from 84 to 80 effective March 17, 2025.
2. Transfer Clare Lancaster to Dispatch Supervisor/TAC and adjust her pay effecting March 17, 2025 in accordance with the memo.
3. Hire:
 - Norman Young as a Sergeant Investigator effective March 31, 2025 and set his rate of pay in accordance with the memo.
 - Deterron Harrin as a Patrolman effective March 31, 2025 and set his rate of pay in accordance with the memo.
 - Nick Pernell as a Patrolman effective March 18, 2025 and set his rate of pay in accordance with the memo.

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

11. BRIAN ROBERTS, FIRE CHIEF

1. Approve travel to Biloxi, MS for Battalion Chief Eric Stringer to attend the Fire Investigators Association "Fatal Fire Investigation Course" from March 25-28, 2025.

Alderman Coker made the motion to approve agenda item 11.1, in accordance with the memo from the Fire Department, which is appended hereto, seconded by Alderman Vinson and upon unanimous vote the motion carried.

12. ADJOURN

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

(Next Regular Board Meeting: April 7, 2025)

Minutes approved this the 7th day of April 2025.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

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

1. Approve the Regular Board Meeting Minutes of February 18, 2025.

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

5. BUTCH LEE, MAYOR

1. Public Hearing on the Comprehensive Plan.

The Public Hearing was opened with regard to the adoption of a new Comprehensive Plan for the City, whereupon the Director of Community Development advised that all of the prerequisites to the Public Hearing have been met. Proof of publication of the Public Hearing is appended hereto. General land use comments were made regarding certain specific properties, to-wit: Hwy. 471 and Warner Drive, Eastmark Drive, US 80 at Exit 59, MS 18 at MS 468, MS 18 near West Sunset and Old Hwy. 471, as presented by the Community Development Director which is appended hereto. Gray Outz, with CMPDD addressed the board regarding the proposed new Comprehensive Plan. David Fredrick addressed the board regarding the property at 2743 Hwy. 80. His intent is to expand his business Fredrick's Sales and Service to this property.

Alderman Farris made the motion to continue the Public Hearing to the next Regular Board Meeting on March 17, 2025, at 6:00 p.m., seconded by Alderman Womack and upon unanimous vote the motion carried.

2. Approve professional services project development agreement with PATH, LLC to develop an Energy Efficiency Performance Project; authorize the Mayor to sign the same; and authorize the Finance Director to make all necessary budget amendments.

Alderman Coker made the motion to approve agenda item 5.2, in accordance with the memo from the Mayor's Office, which is appended hereto, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purposes of promoting parks and recreation and 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:
 - John Waite Contract Brandon 2025
 - Wang Chung 05312025 Brandon MS Contract S9621
2. Approve an Amphitheater sponsorship agreement with Bottle Tree Beverage Company for the 2025 concert season and authorize the Mayor to execute same.
3. Approve:
 - a. Docket of Claims for March 3, 2025.
 - b. Fox Everett claims released on February 20 and 21, 2025.

Alderman Craine made the motion to approve agenda items 6.1-6.3 (a) & (b), in accordance with the memos from the City Clerk's Office, which are appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

1. Approve the following invoices from Hemphill Construction Company for the Towne Station Subdivision Storm Drain Point Repairs which are at the FY25 General Construction Services commodity pricing, and authorize payment of the same.
 - near 305 Towne Street - invoice #H24192-01-56063 - \$3,309.30
 - near 305 Towne Street - invoice #H24192-02-56063 - \$8,939.96
 - near 346 Towne Street - invoice #H24192-01-55438 - \$4,361.98
 - near 359/360 Towne Street - invoice #H24192-01-56062 - \$12,909.52
 - near 402 Rolling Hill Circle - invoice #H24192-01-57202 - \$15,580.46
2. Approve Pay Request #2 in the amount of \$33,636.65 from Hemphill Construction Company for the Dining Poindexter New Parking Lot Project and authorize payment of the same.
3. Approve Pay Request #5 in the amount of \$240,014.66 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.
4. Approve the following invoices from Hemphill Construction Company for repairs in the months of October 2024, November 2024, & December 2024 and authorize payment of the same. All repairs were made at the FY25 General Construction Services commodity bid pricing.
 - 110 Hickory Hill Place – H24192-01-54258 - \$7,280.46 – water leak repa
 - 310 Towne Street – H24192-01-56061 - \$5,706.06 – storm drain pipe repair
 - 373 Lakebend Drive – H24192-01-53722 – \$5,475.24 – water leak repai
 - 101 Service Drive – H24192-02-55646 - \$3,041.80 – water leak repair
 - Shady Cove – H24192-02-55628 - \$10,536.80 – cross drain replacement
 - 3007 Greenfield Road – H24192-03-55622 - \$16,099.98 – water leak repair
 - 22 Crosswoods Road – H24192-03-49387 - \$8,154.32 – storm drain replacement – work NOT complete as of December 2024

- 3041 Louis Wilson Drive – H24192-03-52152 - \$12,462.80 – storm drain replacement
 - 27 Fox Glen Circle – H24192-03-55990 - \$10,557.77 – sewer line repair
 - 108/110 Rollingwood Drive – H24192-03-55797 - \$10,424.70 – water leak repair
 - Dell Blvd – H24192-03-55649 - \$5,212.35 – water leak investigation
5. Declare as an emergency in accordance with MCA Section 31-7-13(k) and approve the following invoices from Hemphill Construction Company for emergency repairs as reflected in the memos provided, in the months of October, November, and December 2024 and authorize payment of the same. All repairs were at the FY25 General Construction Services commodity bid pricing.
- Near 103 Pearl Street – H24192-01-55210 - \$15,121.40 – emergency storm drain repair in street
 - 101 Deborah Drive – H24192-02-55647 - \$3,971.16 – emergency sewer repair
 - 140 Meadowlane Drive – H24192-02-55675 - \$21,234.52 – emergency water leak repair and storm drain repair
 - 617 Lakewood Cove – H24192-02-55699 - \$24,481.02 – emergency sewer line repair
 - 811 Louis Wilson Drive -H24192-02-55626 - \$32,453.74 – emergency sewer line replacement
 - 106 Bristol Place – H24192-02-55601 - \$8,723.96 – emergency sewer repair
 - 160 Woodgate Drive – H24192-02-55366 - \$9,028.60 – emergency water leak repair
 - 101 Worley Drive – H24192-02-55632 - \$12,619.00 – fire hydrant replacement
 - Near Morrow Street & Orr Drive – H24192-02-55585 - \$21,448.91 – emergency sewer force main repair
 - 805 Louis Wilson Drive – H24192-03-57207 - \$6,231.40 – emergency sewer line repair
 - Near 410 Burnham Road – H24192-03-56099 - \$2,300.45 – emergency water leak repair
 - 502 Sykes Cove – H24192-03-56102 - \$11,749.50 – emergency water leak repair
6. Declare as an emergency in accordance with MCA Section 31-7-13(k) and approved payment with respect to unforeseen storm drain inlet reconstruction and sewer line repairs due to a cross drain replacement near 62 Terrapin Drive, approve the following invoices from Hemphill Construction Company at the FY24 commodity bid rates, and authorize payment of the same.
- Invoice #: H24023-08-54276 - \$122,338.18
 - Invoice #: H24023-09-54276 - \$2,847.50
7. Approve a Professional Services Agreement with Black Forrest, LLC for cemetery mowing and trimming services and authorize the Mayor to execute the same.
8. Approve utility adjustments first finding that the approvals are based on unforeseen circumstances where the customer did not receive the benefits of the utility service warranting a reduction or compromise pursuant to the memo.
9. Authorize Hollan Silcox and Brent King to attend the MS Rural Water Association 2025 Operator Expo on March 25-26, 2025, in Brandon, MS for Water Operator CEU hours.

10. Approve Pay Request #2 FINAL in the amount of \$3,373.22 from Thornton Construction Company for the Morrow Drainage Improvements Project and authorize payment of the same. Pay Request #2 FINAL is the finalization for this project.

11. Authorize the preparation of plans and specifications and advertisement for bids for the Cornerstone Water Well Power Supply Project.

Alderman Williams made the motion to approve agenda items 7.1-7.11, in accordance with the memos from the Public Works Department, which are appended hereto, seconded by Alderman Craine and upon unanimous vote the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

1. Authorize Randy Barnes and Jesse Green to attend the one-day BOAM power panel inspection training conference on April 25, 2025, in Pearl, MS.

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

2. Consideration of the development review for Greenfield Shopping Center – Parcel #H8-10-140.

Alderman Williams made the motion to table consideration of agenda item 8.2 to the Regular Board Meeting on March 17, 2025, seconded by Alderman Womack and upon unanimous vote the motion carried.

9. JOSEPH FRENCH, POLICE CHIEF

No action items.

	PD Monthly Activity Report - Feb. 2025	
1	Calls for Service	1780
2	Motor Vehicle Accidents	78
3	Reports: Incidents / Supplemental	207
4	Arrests	30
5	Sanitation: Road Trash Detail Bags	300

10. BRIAN ROBERTS, FIRE CHIEF

No action items.

		FD Monthly Activity Report - February 2025				
		Active	Not Active	Problem Locations:		
1	Weather Sirens	18	3	Greenbrook, Hwy 468-Armory, Shiloh		
2	Pafford P1	# Calls	224	Avg Resp Time	9:25	
3	BFD	# Calls	265	Avg Resp Time	5:48	
		Fire	EMS	Wrecks	Training	Inspections
		8	170	23	559	28
						64

11. 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: March 17, 2025.)

Minutes approved this the 17th day of March 2025.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 03/25/2025
SUBJECT: **COMPREHENSIVE PLAN**

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 03/18/2025
SUBJECT: CDBG - ENVIRONMENTAL LETTER

ATTACHMENTS:

1. Part-58-EA-Format (1)
2. FONSI-and-RROF



**U.S. Department of Housing and Urban
Development**
451 Seventh Street, SW
Washington, DC 20410
www.hud.gov

Environmental Assessment Determinations and Compliance Findings for HUD-assisted Projects 24 CFR Part 58

Project Information

Project Name: City of Brandon Emerald Street Community Sewer Improvements

Responsible Entity: City of Brandon

State/Local Identifier: Mississippi

Preparer: Jake Bell, Central Mississippi Planning and Development District

Certifying Officer Name and Title: Butch Lee, Mayor, City of Brandon

Direct Comments to: Jake Bell, Central Mississippi Planning and Development District,
601-981-1511 or 1020 Centre Point Blvd Pearl, MS 39208

Project Location: City of Brandon, Mississippi**Description of the Proposed Project** [24 CFR 50.12 & 58.32; 40 CFR 1508.25]:

This project will identify and restore existing sewer lines using trenchless technology methods such as cured-in-place-pipe (C.I.P.P.) lining and/or pipe bursting. Prior to rehabilitation, the pipe will be cleaned and videoed using Closed Circuit Television (CCTV) inspection. Additionally, manholes will be inspected and rehabilitated where identified.

Statement of Purpose and Need for the Proposal [40 CFR 1508.9(b)]:

The existing gravity sewer lines, in the area, have deteriorated over time, which has caused an increase in undesirable inflow and infiltration flows. This has caused problems such as excessive sewer backups, increased treatment costs, loss of capacity in the system and even illicit discharges.

Existing Conditions and Trends [24 CFR 58.40(a)]:

The work will be conducted in the Emerald Street Community in Brandon, Mississippi, located in Rankin County.

Funding Information

Grant Number	HUD Program	Funding Amount
1201-24-128-PF-01	CDBG Public Facilities	\$691,041.00

Estimated Total HUD Funded Amount: \$691,041.00

Estimated Total Project Cost (HUD and non-HUD funds) [24 CFR 58.32(d)]:

\$864,041.00

Compliance with 24 CFR 50.4, 58.5, and 58.6 Laws and Authorities

Record below the compliance or conformance determinations for each statute, executive order, or regulation. Provide credible, traceable, and supportive source documentation for each authority. Where applicable, complete the necessary reviews or consultations and obtain or note applicable permits of approvals. Clearly note citations, dates/names/titles of contacts, and page references. Attach additional documentation as appropriate.

Compliance Factors: Statutes, Executive Orders, and Regulations listed at 24 CFR §58.5 and §58.6	Are formal compliance steps or mitigation required?	Compliance determinations
--	---	---------------------------

STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 and 58.6		
Airport Hazards 24 CFR Part 51 Subpart D	Yes No ☐ ☒	Based on the letter received by FAA on October 30, 2024, the project will not impact the Jackson-Evers International Airport. PER included in request.
Coastal Barrier Resources Coastal Barrier Resources Act, as amended by the Coastal Barrier Improvement Act of 1990 [16 USC 3501]	Yes No ☐ ☒	Based on consultation with U.S. Fish and Wildlife Services Coastal Barrier website, the project is not located in the Coastal Zone of Hancock, Harrison or Jackson Counties. See attached CBRS map and CMPDD Map.
Flood Insurance Flood Disaster Protection Act of 1973 and National Flood Insurance Reform Act of 1994 [42 USC 4001-4128 and 42 USC 5154a]	Yes No ☐ ☒	Based on the letter sent from MEMA on November 15, 2024, the project does not lie in a special flood hazard area therefore, no insurance is required. PER included in request.
STATUTES, EXECUTIVE ORDERS, AND REGULATIONS LISTED AT 24 CFR 50.4 & 58.5		
Clean Air Clean Air Act, as amended, particularly section 176(c) & (d); 40 CFR Parts 6, 51, 93	Yes No ☐ ☒	We do not believe this project to have any impact on Air Quality. However, should it be determined that an Air Quality Permit be required, a permit application will be submitted. PER included in request to MDEQ, no response received.
Coastal Zone Management Coastal Zone Management Act, sections 307(c) & (d)	Yes No ☐ ☒	The project does not lie within the coastal zone management area. See the attached map for its location.
Contamination and Toxic Substances 24 CFR Part 50.3(i) & 58.5(i)(2)	Yes No ☐ ☒	Based on the letter dated October 23, 2024, MDEQ does not list the project site as a contaminated area. Please see the included letter from the project engineer stating no explosives or flammables will be exposed to the public. PER included in request.
Endangered Species Endangered Species Act of 1973, particularly section 7; 50 CFR Part 402	Yes No ☐ ☒	Based on a letter dated October 21, 2024, this project area does not contain suitable habitat for listed species. PER included in request in letter to MSFWS.
Explosive and Flammable Hazards 24 CFR Part 51 Subpart C	Yes No ☐ ☒	Please see the included letter from the project's engineer stating no explosives or flammables will be exposed to the public.

Farmlands Protection Farmland Protection Policy Act of 1981, particularly sections 1504(b) and 1541; 7 CFR Part 658	Yes No ☐ ☒	Based on the letter dated October 23, 2024 from USDA Natural Resources Conservation Services, this activity will not impact prime, unique, statewide, or local important farmland as defined by the Farmland Protection Policy Act. PER included in request.
Floodplain Management Executive Order 11988, particularly section 2(a); 24 CFR Part 55	Yes No ☐ ☒	The project is not located in a special flood hazard area. Included in this report is a National Flood Hazard Layer FIRMette. PER included in request to MEMA.
Historic Preservation National Historic Preservation Act of 1966, particularly sections 106 and 110; 36 CFR Part 800	Yes No ☐ ☒	Tribal letters and their dates were sent as follows: • Choctaw Nation of Oklahoma, October 4, 2024. No response was received. • Coushatta Tribe of Louisiana, October 4, 2024. No response was received. • Mississippi Band of Choctaw Indians, October 4, 2024. No response was received. • Alabama-Coushatta Tribe of Texas, October 4, 2024. No response was received. • MDAH responded on October 29, 2024, with no objections to the project. • PER included in requests to all parties above.
Noise Abatement and Control Noise Control Act of 1972, as amended by the Quiet Communities Act of 1978; 24 CFR Part 51 Subpart B	Yes No ☐ ☒	Based on the attached letter from the project engineer, the project will not cause any noise-sensitive issues.
Sole Source Aquifers Safe Drinking Water Act of 1974, as amended, particularly section 1424(e); 40 CFR Part 149	Yes No ☐ ☒	This activity is not believed to contaminate the aquifer and create a significant hazard to public health, nor does the project exist in a Sole Source Aquifer. PER included in request.
Wetlands Protection	Yes No	Based on the letter received on December 3, 2024 from the Army Corp of Engineers, no

Executive Order 11990, particularly sections 2 and 5	☐ ☒	permit will be required for this project. PER included in request.
Wild and Scenic Rivers Wild and Scenic Rivers Act of 1968, particularly section 7(b) and (c)	Yes No ☐ ☒	This project will not impact any wild or scenic rivers. Please see the included map showing its distance from the closest scenic River, the Big Creek. PER included in request to Desoto National Forrest. No response was received.
ENVIRONMENTAL JUSTICE		
Environmental Justice Executive Order 12898	Yes No ☐ ☒	Based on the letter dated February 19, 2025, Mayor Butch Lee states that no adverse impacts were identified in any other compliance review portion of this project's total environmental review.

Environmental Assessment Factors [24 CFR 58.40; Ref. 40 CFR 1508.8 & 1508.27] Recorded below is the qualitative and quantitative significance of the effects of the proposal on the character, features and resources of the project area. Each factor has been evaluated and documented, as appropriate and in proportion to its relevance to the proposed action. Verifiable source documentation has been provided and described in support of each determination, as appropriate. Credible, traceable and supportive source documentation for each authority has been provided. Where applicable, the necessary reviews or consultations have been completed and applicable permits of approvals have been obtained or noted. Citations, dates/names/titles of contacts, and page references are clear. Additional documentation is attached, as appropriate. **All conditions, attenuation or mitigation measures have been clearly identified.**

Impact Codes: Use an impact code from the following list to make the determination of impact for each factor.

- (1) Minor beneficial impact
- (2) No impact anticipated
- (3) Minor Adverse Impact – May require mitigation
- (4) Significant or potentially significant impact requiring avoidance or modification which may require an Environmental Impact Statement

Environmental Assessment Factor	Impact Code	Impact Evaluation
LAND DEVELOPMENT		
Conformance with Plans / Compatible Land Use and Zoning / Scale and Urban Design	2	No impact is anticipated based on conformance with plans, compatible land use and zoning, scale and urban design.

Soil Suitability/ Slope/ Erosion/ Drainage/ Storm Water Runoff	2	No impact is anticipated to affect the soil suitability, slope, erosion, drainage, or storm water run off related to this project.
Hazards and Nuisances including Site Safety and Noise	2	No impact is anticipated related to hazards and nuisances including site safety and noise.

Environmental Assessment Factor	Impact Code	Impact Evaluation
SOCIOECONOMIC		
Employment and Income Patterns	2	There will be no impact on employment and income patterns as a result of this project.
Demographic Character Changes, Displacement	2	There will be no impact on employment and income patterns as a result of this project.
Environmental Justice	2	No environmental changes is anticipated to occur as a result of this project.

Environmental Assessment Factor	Impact Code	Impact Evaluation
COMMUNITY FACILITIES AND SERVICES		
Educational and Cultural Facilities	2	There will be no impact on educational and cultural facilities as a result of this project.
Commercial Facilities	2	No commercial facility will be impacted by this project.
Health Care and Social Services	2	No health care or social services will be impacted by this project.
Solid Waste Disposal / Recycling	2	No solid waste disposal or recycling will be impacted by this project.
Waste Water / Sanitary Sewers	1	This project will improve the project area's sewer system .
Water Supply	2	No water supply will be impacted by this project.

Public Safety - Police, Fire and Emergency Medical	2	No public safety (police, fire and emergency medical) will be impacted by this project.
Parks, Open Space and Recreation	2	No parks, open spaces or recreation will be impacted by this project.
Transportation and Accessibility	2	No transportation and accessibility will be impacted by this project.

Environmental Assessment Factor	Impact Code	Impact Evaluation
NATURAL FEATURES		
Unique Natural Features, Water Resources	2	No unique natural features or water resources will be affected by this project.
Vegetation, Wildlife	2	No vegetation or wildlife will be affected by this project.
Other Factors	2	No other factors will be affected by this project.

Environmental Assessment Factor	Impact Code	Impact Evaluation
CLIMATE AND ENERGY		
Climate Change Impacts	2	No climate change impact will occur as a result of this project.
Energy Efficiency	2	Energy efficiency will not be affected as a result of this project.

Additional Studies Performed:

Field Inspection (Date and completed by):

List of Sources, Agencies and Persons Consulted [40 CFR 1508.9(b)]:

Alabama-Coushatta Tribe of Texas, Choctaw Nation of Oklahoma, Army Corp of Engineers, Coushatta Tribe of Louisiana, MS Department of Environmental Quality, Desoto National Forest, Federal Aviation Administration, Fish & Wildlife Service: Mississippi Field Office, Mississippi Department of Archives & History, Mississippi Emergency Management Agency,

Mississippi Band of Choctaw Indians, U.S. Department of Agriculture & the U.S. Environmental Protection Agency

List of Permits Obtained:

Currently, no agency has determined that any permits should be attained as a result of this project.

Public Outreach [24 CFR 50.23 & 58.43]:

FONSI & RROF was published on April 16, 2025. Public comment was accepted until **May 1, 2025**.

Cumulative Impact Analysis [24 CFR 58.32]:

No impact is anticipated

Alternatives [24 CFR 58.40(e); 40 CFR 1508.9]

There are no alternatives for the City.

No Action Alternative [24 CFR 58.40(e)]:

If the project is not completed and no action is taken, this area of the City will continue to have sewer blockage, jeopardizing the health of the residents and businesses.

Summary of Findings and Conclusions: This project will have no negative impact on the environment.

Mitigation Measures and Conditions [40 CFR 1505.2(c)]

Summarize below all mitigation measures adopted by the Responsible Entity to reduce, avoid, or eliminate adverse environmental impacts and to avoid non-compliance or non-conformance with the above-listed authorities and factors. These measures/conditions must be incorporated into project contracts, development agreements, and other relevant documents. The staff responsible for implementing and monitoring mitigation measures should be clearly identified in the mitigation plan.

Law, Authority, or Factor	Mitigation Measure
None	

Determination:

☒ **Finding of No Significant Impact** [24 CFR 58.40(g)(1); 40 CFR 1508.27]

The project will not result in a significant impact on the quality of the human environment.

☐ **Finding of Significant Impact** [24 CFR 58.40(g)(2); 40 CFR 1508.27]

The project may significantly affect the quality of the human environment.

Preparer Signature: _____ Date: April 8, 2025

Name/Title/Organization: Jake Bell Community & Economic Development Specialist Central Mississippi Planning & Development District

Certifying Officer Signature: _____ Date: April 7, 2025

Name/Title: Butch Lee, Mayor

This original, signed document and related supporting material must be retained on file by the Responsible Entity in an Environmental Review Record (ERR) for the activity/project (ref: 24 CFR Part 58.38) and in accordance with recordkeeping requirements for the HUD program(s).

NOTICE OF FINDING OF NO SIGNIFICANT IMPACT AND NOTICE
OF INTENT TO REQUEST RELEASE OF FUNDS

Date of Notice: April 16, 2025

City of Brandon 1000 Municipal Drive

Brandon, MS 39043

Contact: Mayor Butch Lee 601-825-5021

These notices shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of Brandon.

REQUEST FOR RELEASE OF FUNDS

On or about May 1, 2025 the City of Brandon will submit a request to the Mississippi Development Authority for the release of Community Development Block Grant funds under Title I of the Housing and Community Development Act of 1974, as amended, to undertake a project known as City of Brandon Sewer Improvements in the amount of \$691,041 for the purpose of repairing sewer problems in the Emerald Street community.

FINDING OF NO SIGNIFICANT IMPACT

The City of Brandon has determined that the project will have no significant impact on the human environment. Therefore, an Environmental Impact Statement under the National Environmental Policy Act of 1969 (NEPA) is not required. Additional project information is contained in the Environmental Review Record (ERR) on file at the City of Brandon: Mayor Butch Lee 1000 Municipal Drive Brandon, MS 39043 where the record is available for review and may be examined or copied weekdays 8:00 A.M to 5:00 P.M.

PUBLIC COMMENTS

Any individual, group, or agency may submit written comments on the ERR to the City of Brandon 1000 Municipal Drive Brandon, MS 39042. All comments received by May 1, 2025 will be considered by the City of Brandon prior to authorizing submission of a request for release of funds. Comments should specify which Notice they are addressing.

ENVIRONMENTAL CERTIFICATION

The City of Brandon certifies to the Mississippi Development Authority that Butch Lee in his capacity as Mayor consents to accept the jurisdiction of the Federal Courts if an action is brought to enforce responsibilities in relation to the environmental review process and that these responsibilities have been satisfied. The Mississippi Development Authority's approval of the certification satisfies its responsibilities under NEPA and related laws and authorities and allows the City of Brandon to use Program funds.

OBJECTIONS TO RELEASE OF FUNDS

The Mississippi Development Authority will accept objections to its release of funds and the City of Brandon's certification for a period of fifteen days following the anticipated submission

date or its actual receipt of the request (whichever is later) only if they are on one of the following bases: (a) the certification was not executed by the Certifying Officer of the City of Brandon; (b) the City of Brandon has omitted a step or failed to make a decision or finding required by HUD regulations at 24 CFR part 58; (c) the grant recipient or other participants in the development process have committed funds, incurred costs or undertaken activities not authorized by 24 CFR Part 58 before approval of a release of funds by the Mississippi Development Authority; or (d) another Federal agency acting pursuant to 40 CFR Part 1504 has submitted a written finding that the project is unsatisfactory from the standpoint of environmental quality. Objections must be prepared and submitted in accordance with the required procedures (24 CFR Part 58, Sec. 58.76) and shall be addressed to the Mississippi Development Authority Community Incentives Division at P.O. Box 849 Jackson, MS 39205-0849. Potential objectors should contact the Mississippi Development Authority to verify the actual last day of the objection period.

Butch Lee, Mayor



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 03/21/2025
SUBJECT: CONSIDERATION TO APPROVE A 2025 RATE SCHEDULE FOR

ATTACHMENTS:

1. 2025 Rate Schedule

NEEL-SCHAFFER, INC.
2025 RATE SCHEDULE FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	POSITION	HOURLY RATE
P-8, P-9	Officer, Senior Engineer Manager or Survey Manager	\$285.00
P-7	Engineer Manager/Professional IV	\$250.00
P-6	Senior Project Manager/Professional III	\$225.00
P-5	Project Manager/Professional II	\$175.00
P-4	Professional I	\$150.00
P-1, P-2, P-3	Professional Intern	\$125.00
T-6	Senior Certified Engineering Technician	\$165.00
T-5	Certified Engineering Technician/Supervisory Technician	\$150.00
T-4	Technician IV/ Inspector IV/ Surveyor IV	\$130.00
T-3	Technician III/Inspector III/Survey Crew Chief	\$110.00
T-2	Technician II/Inspector II/Survey Instrument Person	\$90.00
T-1	Technician I/Inspector I/Survey Assistant	\$80.00
T-1	Student Intern	\$45.00
A-4	Senior Administrative	\$100.00
A-3	Senior Clerical	\$90.00
A-2	Clerical	\$70.00
A-1	Assistant Clerical	\$60.00
	Three-Member Survey Party	\$250.00
	Two-Member Survey Party	\$185.00
	One-Member Survey Party	\$140.00

“Professional” positions include engineer, architect, geologist, scientist, landscape architect, and planner.

“Technician” positions include engineering, soil, architecture, planning, GIS and information technology.

REIMBURSABLE EXPENSE SCHEDULE	
EXPENSE	COST
Vehicle Mileage	\$0.70/mile
Traffic Counter/Video Monitor	\$10.00/day

All other expenses, including contract reproduction/printing, travel and subsistence, parking, communications, equipment rental, postage and overnight mail, and supplies will be reimbursed at actual cost.
Use State or Federal Rates for mileage, travel and subsistence where necessary and/or required.

The hourly rates as shown on this rate schedule shall be subject to equitable adjustment on an annual basis due to increased costs and the rate of inflation.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 04/07/2025
SUBJECT: 2025 RATE SCHEDULE

Consideration to approve a 2025 Rate Schedule for Professional Services from Pickering Engineering for future professional services agreements.

ATTACHMENTS:

1. 2025 SBR - Flowood Letterhead

STANDARD PROFESSIONAL SERVICES FEES

JANUARY 1, 2025

<u>Classification</u>	<u>Hourly Fee</u>
1. Principal / Project Director	250.00
2. Senior Project Manager	240.00
3. Project Manager / Senior Architect / Senior Engineer	230.00
4. Architect / Engineer	180.00
5. Senior Designer	165.00
6. Survey Manager.....	180.00
7. Geologist.....	155.00
8. Professional Intern.....	145.00
9. Project Surveyor	155.00
10. UAS (Drone) / Seafloor Systems RCV (HyDrone) Pilot	150.00
11. Senior Scientist	140.00
12. Senior Technician.....	140.00
13. Technician / Inspector/ Project Coordinator	125.00
14. Scientist	125.00
15. Survey Team (2-person), Including Conventional Equipment*	195.00
16. Survey Team (3-person), Including Conventional Equipment*	240.00
17. Survey Team (4-person), Including Conventional Equipment*	285.00

* NOTE: A Robotic Total Station or GPS Equipment may be substituted as a Survey Team member. For instance, if a Robotic Total Station is utilized on a 2-person Survey Team then the client will be billed using a 3-person Survey Team Rate.

18. Clerical 115.00
19. A minimum daily fee is charged for any one-time service of a project manager, senior architect or senior engineer (\$1,950), or architect/engineer (\$1,600).
20. A minimum of four (4) hours is charged for a survey team for any service occurrence.
21. A minimum of four (4) hours is charged for UAS (Drone) services.
22. A rate of twice the Standard Professional Services Fee is required for depositions, court proceedings and insurance investigations.
23. Overtime hourly rate is 1.5 times the regular hourly rate.
24. Construction Manager/Administrator/Supervisor/Inspector hourly rate varies from \$125 to \$180 depending on the level of expertise required and the frequency of the requirement for the specific individual.

OTHER SERVICES

25. Mileage will be charged for all travel if destination is greater than 30-mile radius from office.
26. Other travel, meals, hotel/motel, and auto rental at 1.15 times the expense incurred.
27. Consultants will be charged at 1.15 times actual rates.
28. Printing, reproduction and express courier at 1.15 times cost.
29. Four-wheeler/All-Terrain vehicle (ATV) Rate is \$145.00 per day.
30. UAS (Drone) Services Rate is \$195 per hour.
31. Seafloor Systems (HyDrone) RCV Survey Boat Rate is \$145 per hour.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 03/25/2025
SUBJECT: PROCLAIMING APRIL AS "FAIR HOUSING MONTH"

Consider adopting an order proclaiming April as "Fair Housing Month".

ATTACHMENTS:

1. Fair Housing Proclamation Brandon 2025

Fair Housing Month Proclamation

FAIR HOUSING MONTH

WHEREAS, April marks the anniversary of the passage of the Fair Housing Act of 1968, which sought to eliminate discrimination in housing opportunities and to affirmatively further housing choices for all Americans; and

WHEREAS, the ongoing struggle for dignity and housing opportunity for all is not the exclusive province of the Federal government; and

WHEREAS, vigorous local efforts to combat discrimination can be as effective, if not more so, than Federal efforts; and

WHEREAS, illegal barriers to equal opportunity in housing, no matter how subtle, diminish the rights of all;

NOW, THEREFORE, BE IT RESOLVED,

that in the pursuit of the shared goal and responsibility of providing equal housing opportunities for all men and women, the Board of Alderman of the City of Brandon, Mississippi, does hereby join in the national celebration by proclaiming

APRIL, 2025

as

FAIR HOUSING MONTH

and encourages all agencies, institutions and individuals, public and private, in the City of Brandon to abide by the letter and the spirit of the Fair Housing law. Signed and sealed this ____ day of April, 2025.

ATTEST:

Mayor

City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGINNA KEENUM
DATE: 03/31/2025
SUBJECT: GAYLE CLARK - BOX OFFICE TICKET SALES

Consideration to hire Gayle Clark as a box office ticket sales effective 04.08.2025

ATTACHMENTS:

1. Gayle Clark 04.08.20250001



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 03/25/2025
SUBJECT: PROFESSIONAL SERVICES AGREEMENTS

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

Styx - LN Sell-off Agreement Brandon Amphitheater 08.02.2025.pdf

Tami Neilson - 04.10.2025 - Brandon Amphitheater - Contract.pdf

Breaking Benjamin-Staind - LN Sell-Off Agreement Brandon Amphitheater 04.26.2025

Ole60 Artist Contract - Brandon MS 11176 - 174285535.pdf

Fox 'N Vead Contract 6930031 Brandon 2025.pdf

ATTACHMENTS:

1. Styx - LN Sell-off Agreement Brandon Amphitheater 08.02.2025
2. Tami Neilson - 04.10.2025 - Brandon Amphitheater - Contract
3. Breaking Benjamin-Staind - LN Sell-off Agreement Brandon Amphitheater 04.26.2025 (1)
4. Ole60 Artist Contract - Brandon MS 11176 - 174285535
5. Fox 'N Vead Contract 6930031 Brandon 2025



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 03/17/2025
SUBJECT: **FY 2024 CONTINUING DISCLOSURE**

Consideration to accept the fiscal year 2024 Continuing Disclosure Statement as prepared by Butler Snow and to pay their invoice of \$3,000.00 .

ATTACHMENTS:

1. FY 2024 Continuing Disclosure Invoice and Submissions - City of Brandon, MS

Client: City of Brandon, Mississippi
Matter Number: 022787.181749
Billing Professional: Elizabeth Lambert Clark

Invoice Number: 10467681
Invoice Date: March 17, 2025

DUE UPON RECEIPT

Ms. Mary Ann Hess
City of Brandon, Mississippi
1000 Municipal Drive
Brandon, MS 39042

Matter: Continuing Disclosure Submissions for Fiscal Year 2024

INVOICE

TOTAL CURRENT BILLING FOR THIS MATTER

\$3,000.00

WIRE INSTRUCTIONS

Transferee Bank:	Regions Bank (Main Office) Attn: Wire Transfer Department 1900 Fifth Avenue North Birmingham, Alabama 35203 (800) 843-1158
ABA Routing No:	062-005-690
SWIFT CODE: (International)	UPNBUS44
For the Account of: (Beneficiary)	Butler Snow LLP 1020 Highland Colony Parkway Suite 1400 Ridgeland, MS 39157
Operating Account No:	500-21-032-80
PLEASE REFERENCE:	10467681/022787.181749
Contact:	Paul Pratt (601) 985-4113 or Elizabeth Lambert Clark (601) 985-4406

****Please reference matter and invoice number(s) with payment.***

Tax I.D. 64-0331849

APPENDIX A INFORMATION FOR FISCAL YEAR 2024

THE CITY OF BRANDON, MISSISSIPPI

General Description

The City of Brandon, Mississippi (the "City"), the county seat of Rankin County, Mississippi (the "County"), was incorporated in 1831 and has 25.91 square miles. The City is located 12 miles east of Jackson, the capital of the State of Mississippi (the "State"), 200 miles north of New Orleans, Louisiana, and 222 miles south of Memphis, Tennessee.

Population

City and State population figures have been recorded as follows:

	1990	2000	2010	2020	2023 (Estimate)
City	11,077	16,436	21,705	25,138	25,719
State	2,573,216	2,844,658	2,967,297	2,961,279	2,939,690

SOURCE: United States Department of Commerce, Bureau of the Census, www.census.gov, January 2025.

Government

The City operates under the Mayor-Board of Aldermen form of government. The Board of Aldermen of the City (the "Governing Body") consists of seven aldermen, all of whom are elected from separate wards. The Mayor, who is elected at large, and members of the Governing Body are elected for concurrent four year terms. The current Mayor and members of the Governing Body whose terms expire July, 2025, are:

Name	Occupation/Position	Held Since
Butch Lee	Mayor	07/01/13
Sharon Womack	Aldерwoman at Large	07/01/21
Jarrad Craine	Alderman – Ward 1	07/01/21
Cris Vinson	Alderman- Ward 2	07/01/09
Harry Williams	Alderman – Ward 3	07/01/09
Lucien Coker	Alderman – Ward 4	07/01/93
Dwight Middleton	Alderman – Ward 5	07/01/17
David Farris	Alderman – Ward 6	10/17/22

Transportation

The City is served by Interstate Highway 20, United States Highway 80 and State Highways 18, 468 and 471. A number of County highways provide access to many outlying areas in the County.

The Mid-South Railroad, operated by Kansas City Southern Railway, provides freight rail service to the City. Numerous motor freight carriers are authorized to serve the City, as the City lies within the Jackson commercial delivery zone. Commercial air transportation is available at the Medgar Evers International Airport in the City of Jackson, which is designated as a foreign trade zone. The Medgar Evers International Airport is served by four airlines with 25 non-commuter flights daily. The City is served by the Port of Vicksburg, which has a channel depth of nine feet and is located 55 miles to the west of the City on the banks of the Mississippi River in Warren County.

Educational Facilities

Higher Education Belhaven College, Jackson State University, Millsaps College, Tougaloo College and Mississippi College, all coeducational, four-year schools, are within 30 miles of the City. Hinds Community College and Holmes Community College operate two branches and one branch, respectively, within a 25 mile radius of the County and offer vocational-technical training as well as associate degree programs. Additionally, the University of Mississippi Medical School is located in Jackson and provides degrees in most health related professions, and Mississippi College maintains its law school in Jackson.

Public Schools The Rankin County School District (the "District") serves the entire area of the County, including the City but excluding the area in the Pearl Public School District. The District consists of 27 schools serving grades kindergarten through twelve. Currently, the District employs approximately 3,039 teachers and other staff.

Enrollment figures for the District for the current scholastic year and for the four preceding years are as follows:

Year	Enrollment Figures
2023-24	18,485
2022-23	18,720
2021-22	18,598
2020-21	18,384
2019-20	19,160

SOURCE: Rankin County School District and Office of Research & Statistics, Mississippi Department of Education's website: <http://orshome.mde.k12.ms.us/maars>; information available as of March 2025.

Medical Facilities

Merit Health Rankin is a 134-bed hospital located within the County and is a fully designated Level IV Trauma Center. It is easily accessible from Interstate 20 or Highway 80 and delivers a wide range of services including 24-hour emergency care.

Communication Services

The Rankin County News is published within the City and distributed on a weekly basis. *The Rankin Record* is published in Rankin County and distributed on a weekly basis. *The Clarion-Ledger*, published in Jackson, is a daily newspaper also widely circulated in the City.

Per Capita Income

The following represents per capita income annually for the County and for non-metropolitan portions of Mississippi and the United States of America:

Year	County	Mississippi	United States	County as % of U.S.
2023	56,864	49,652	69,810	81%
2022	53,715	47,134	66,244	81%
2021	52,813	46,869	64,460	82%
2020	48,255	42,448	59,123	82%
2019	45,195	39,143	55,566	81%

SOURCE: Bureau of Economic Analysis, *Regional Economic Accounts – Per Capita Personal Income*, (data last updated November 14, 2024). January 2025.

Retail Sales for the City

State Fiscal Year Ended June 30	Amount of Sales
2024	\$888,356,857
2023	845,742,908
2022	768,382,630
2021	711,390,440
2020	597,299,646

SOURCE: Department of Revenue, State of Mississippi, Annual Reports at www.dor.ms.gov, January 2025.

Major Employers

The following is a partial listing of the City's major employers, their products or services and their approximate number of employees:

Employer	Product or Service	Employees
Rankin County School District	Education	3,039
Crossgates River Oaks Hospital	Healthcare	465
Rankin County	Government	430
Brandon Nursing and Rehab	Healthcare	268
Gray Daniels AutoGroup	Automotive	253
B & B Electrical Contractors	Electrical Contractors	225
Brown Bottling Group	Distribution	200
Lanter Delivery Systems	Distribution	125
General Motors Distribution	Manufacturing	110

SOURCE: Rankin First Economic Development Authority; January 2025.

County Unemployment Statistics

Year	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sep.	Oct.	Nov.	Dec.	Annual Average
2019	4.1	3.9	3.8	3.7	3.8	4.7	4.7	4.4	4.0	3.7	3.8	3.6	4.0
2020	4.0	3.9	4.9	10.6	7.8	6.6	5.7	4.3	4.1	3.7	3.8	3.8	5.2
2021	3.9	4.0	3.9	3.6	3.6	4.6	4.3	3.9	3.2	2.9	2.5	2.5	3.6
2022	3.4	3.2	2.6	2.5	2.7	3.5	3.3	3.0	2.8	2.5	2.5	2.3	2.9
2023	2.6	2.5	2.3	2.0	2.2	3.0	2.8	2.7	2.2	2.0	1.9	1.9	2.3
2024	2.5	2.0	1.9	1.3	2.0	2.7	2.3	2.3	2.2	2.2	2.3	--	2.2

SOURCE: *Annual Labor Force Report*, Mississippi Employment Security Commission, January 2025.

County Employment Statistics

	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>
<i>Residence Based Employment</i>					
Civilian Labor Force	77,390	74,310	75,410	76,280	76,140
Unemployed	3,130	3,870	2,700	2,180	1,770
Unemployment Rate	4.0	5.2	3.6	2.9	2.3
Employed	74,260	70,440	72,710	74,100	74,370

SOURCE: Mississippi Department of Employment Security ("MDES"): Annual Averages: Labor Force and Establishment Based Employment 2011-2019, Labor Market Information Department at website: www.mdes.ms.gov; Last revision date of information 5/11/2020. Annual Averages 2020 Forward released April 2024, are limited to "Residence Based Amounts" and MDES no longer tracks data for "Establishment Based Employment". Information available as of January 2025.

City Building Permits

	<u>Residential</u>		<u>Non-Residential</u>	
Year	Number Issued	Value of Improvements	Number Issued	Value of Improvements
2024	631	\$41,843,747.43	54	\$12,268,455.08
2023	216	17,472,319	34	20,658,907
2022	335	15,491,940	38	11,504,431
2021	335	34,464,122	37	7,220,680
2020	116	29,963,314	21	13,789,527

SOURCE: Office of the City Clerk, March 2025.

Employee Benefits; Impact of GASB-68

The City has no pension plan or retirement plan for its employees. City employees are members of and contribute to the Mississippi Public Employees' Retirement System (PERS), a cost-sharing, multiple employer retirement system administered by the State for the benefit of its local governments and State personnel. Benefit provisions are established by State statute and may be amended from time to time only by the State Legislature.

In June 2012, the Government Accounting Standards Board issued Statement No. 68, Accounting and Financial Reporting for Pensions ("GASB-68"). The objective of GASB-68 is to improve accounting and financial reporting of government pensions. Also, GASB-68 improves information provided by government employers about financial support for pensions that is provided by other entities. Requirements of GASB-68 are effective for financial statements whose fiscal year begins after June 15, 2014 (Fiscal Year 2015 for the City).

Employer contribution rates are set by State statute. The percentage that an employer is required to contribute was increased from 15.75% to 17.40%, effective July 1, 2019. The adequacy of these rates is assessed annually by actuarial valuation. As a result of the implementation of GASB-68 and based on the actuarial report of Barlow & Company, PLLC, Certified Public Accountants, the total unfunded actuarial accrued liability attributable to the City is \$26,605,065, based upon the City's percentage of total employer

contributions to PERS. Please refer to Page 51 of the City's Fiscal Year 2023¹ Audited Financial Statements for additional information.

TAX INFORMATION

Description of City Taxes

Procedure for Property Assessments The Tax Assessor of the County assesses all real and personal property subject to taxation in the County, including property in the City, except motor vehicles and property owned by public service corporations, both of which are required by law to be assessed by the State Department of Revenue.

Section 21-33-9, Mississippi Code of 1972, as amended, provides that the governing authority of a municipality which is located within a county having completed a county-wide reappraisal approved by the State Tax Commission and which has been furnished a true copy of that part of the county assessment roll containing the property located within a municipality as provided in Section 27-35-167, Mississippi Code of 1972, as amended, shall adopt such assessment rolls for its assessment purposes. The City is utilizing the assessment rolls of the County.

The City may not correct or revise such assessment rolls except for the purpose of conforming the City's assessment roll to corrections or revisions made to the County's assessment roll. All objections to the City's assessment roll may be heard by the Board of Supervisors of the County at the time and in the manner that objections to the County assessment roll are heard. The Board of Supervisors of the County shall notify, in writing, the Governing Body and the Tax Assessor of the City of any corrections or revisions made by it to the part of the County assessment roll adopted as the City's assessment roll.

Procedure for Tax Collections. The Governing Body is required each year to levy taxes upon all of the taxable property within the City to provide sufficient revenue to cover the operating expenses of the City. If any taxpayer neglects or refuses to pay his taxes on the due date thereof, the unpaid taxes will bear interest at the rate of one percent per month or fractional part thereof from the delinquent date to the date of payment of such taxes. When enforcement officers take action to collect delinquent taxes, other fees, penalties and costs may accrue. Both real and personal property are subject to being sold at public sale for nonpayment of taxes.

Section 21-33-63, Mississippi Code of 1972, as amended, and related statutes provide that after the fifth day of August in each year, the Tax Collector for the City shall advertise all lands in the City on which all taxes due and in arrears have not been paid, as well as all land liable for sale, at the door of the courthouse of the County or any place within the courthouse that the Tax Collector for the City shall designate in the advertisement, on the last Monday of August.

Reappraisal of Property and Limitation on Ad Valorem Levies

Senate Bill No. 2672, General Laws of Mississippi, Regular Session 1980, codified in part as Sections 27-35-49 and 27-35-50, Mississippi Code of 1972 (the "Reappraisal Act"), provides that all real and personal property in the State shall be appraised at true value and assessed in proportion to true value. To insure that property taxes do not increase dramatically as the counties complete reappraisals, the Reappraisal Act provides for the limit on increase in tax revenues discussed below.

The statute limits ad valorem tax levies by a city subsequent to October 1, 1980, to a rate which will result in an increase in total receipts of not greater than 10% over the previous year's receipts, excluding revenue from ad valorem taxes on any newly constructed properties, any existing properties added to the tax rolls or any properties previously exempt which were not assessed in the next preceding year. This limitation does not apply to levies for the payment of the principal of and the interest on general obligation

¹ Most recently available completed audited financial statements of the City as of March 2025.

bonds issued by a city or to certain other specified levies. The limitation may be increased only if the proposed increase is approved by a majority of those voting in an election held on such question.

On August 20, 1980, the Mississippi Supreme Court rendered its decision in *State Tax Commission v. Fondren*, 387 So.2d 712, affirming the decree of the Chancery Court of the First Judicial District of Hinds County, Mississippi, wherein the State Tax Commission was enjoined from accepting and approving assessment rolls from any county in the State for the tax year 1983 unless the State Tax Commission equalized the assessment rolls of all of the counties. Due to the intervening passage of the Reappraisal Act, the Supreme Court reversed that part of the lower court's decree ordering the assessment of property at true value (although it must still be appraised at true value), holding instead that assessed value may be expressed as a percentage of true value. Pursuant to the Supreme Court modification of the Chancellor's decree, on November 15, 1980, the State Tax Commission filed a master plan to assist counties in determining true value. On February 7, 1983, the Chancery Court granted an extension until July 1, 1984, of its previous deadline past which the State Tax Commission could not accept and approve tax rolls from counties which had not yet reappraised.

Homestead Exemption

The Mississippi Homestead Exemption Law of 1946 reduces the local tax burden on homes qualifying by law and substitutes revenues from other sources of taxation on the State level as a reimbursement to the local taxing units for such tax loss. Provisions of the homestead exemption law determine qualification, define ownership and limit the amount of property that may come within the exemption. The exemption is not applicable to taxes levied for the payment of the Bonds, except as hereinafter noted.

Those homeowners who qualify for the homestead exemption and who have reached the age of 65 years on or before January 1 of the year for which the exemption is claimed, service-connected, totally disabled American veterans who were honorably discharged from military service and those qualified as disabled under the federal Social Security Act are exempt from any and all ad valorem taxes on qualifying homesteads not in excess of \$7,500 of assessed value thereof.

The tax loss resulting to local taxing units from properly qualified homestead exemptions is reimbursed by the State Tax Commission. Beginning with the 1984 supplemental ad valorem tax roll and for each roll thereafter, no taxing unit shall be reimbursed an amount in excess of 106% of the total net reimbursement made to such taxing unit in the next preceding year.

Assessed Valuation For Fiscal Years Ending September 30¹

Class	<u>2019</u>	<u>2020</u>	<u>2021</u>
Real Property	\$182,031,587	\$204,009,346	\$208,041,306
Personal Property	12,284,890	12,715,068	13,307,778
Mobile Homes and Automobiles	49,964,230	47,213,988	51,489,026
Public Utilities	<u>6,930,444</u>	<u>7,248,641</u>	<u>8,409,258</u>
TOTAL	<u>\$251,211,147</u>	<u>\$271,187,043</u>	<u>\$281,247,368</u>

Class	<u>2022</u>	<u>2023</u>	<u>2024</u>
Real Property	\$212,852,582	\$215,374,172	\$240,818,317
Personal Property	15,084,880	18,530,672	20,095,796
Mobile Homes and Automobiles	52,050,750	50,572,687	52,483,042
Public Utilities	<u>9,960,483</u>	<u>10,751,407</u>	<u>12,663,143</u>
TOTAL	<u>\$289,948,695</u>	<u>\$295,228,938</u>	<u>\$326,060,298</u>

¹ The total assessed valuation is approved in September proceeding the fiscal year of the City and represents the value of real property, personal property and public utility property for the year indicated on which taxes are assessed for the following fiscal year's budget. For example, the taxes for the assessed valuation figures for 2024 are collected starting in January 2025 for the 2024-25 fiscal year budget of the City.

SOURCE: Office of City Clerk, March 2025.

The above assessed valuations are based upon the following assessment ratios:

- real and personal property (excluding single-family, owner-occupied residential real property and motor vehicles, respectively), 15% of true value;
- single-family, owner-occupied residential real property, 10% of true value; and
- motor vehicles and public utility property, 30% of true value.

The 1986 Session of the Mississippi Legislature adopted House Concurrent Resolution No. 41 pursuant to which there was proposed an amendment to Section 112 of the Mississippi Constitution of 1890 (the "1986 Amendment"). The 1986 Amendment provided, inter alia, that the assessment ratio of any one class of property shall not be more than three times the assessment ratio on any other class of property.

The 1986 Amendment set forth five classes of property and the assessment ratios which would be applicable thereto upon the adoption of the 1986 Amendment. The assessment ratios set forth in the 1986 Amendment are identical to those established by Section 27-35-4, Mississippi Code of 1972, as amended, as it existed prior to the 1986 Amendment, except that the assessment ratio for single-family, owner-occupied, residential real property under the 1986 Amendment is set at 10% of true value as opposed to 15% of true value under previously existing law. The 1986 Amendment was ratified by the electorate on June 3, 1986.

The assessed valuation figures above do not include property exempt from all City ad valorem taxes for a period of up to 10 years, primarily for new or expanded manufacturing facilities. This real and personal property will become subject to City ad valorem taxation at different points in time during the next

ten years. In addition, certain other industrial and manufacturing facilities are exempt from ad valorem taxation pursuant to Section 57-3-33, Mississippi Code of 1972, as amended.

Tax Levy Per \$1,000 Valuation

	2024-25	2023-24	2022-23	2021-22	2020-21
General Purposes	23.00	20.00	20.00	22.00	20.00
Debt Service	10.00	13.00	13.00	11.00	13.00
Sanitation	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
TOTAL LEVY	<u>33.00</u>	<u>33.00</u>	<u>33.00</u>	<u>33.00</u>	<u>33.00</u>

SOURCE: Office of City Clerk, March 2025.

Ad Valorem Tax Collections

Fiscal Year Ended September 30	Amount Budgeted	Amount Collected	Difference Over/(Under)
2024	\$9,363,313.64	\$9,523,970.39	\$160,656.75
2023	4,826,982.00	5,080,814.00	253,832.00
2022	8,483,197.83	9,013,762.91	530,565.08
2021	8,115,232.92	8,785,979.07	670,746.15
2020	7,558,823.22	8,141,781.98	582,958.76

SOURCE: Office of City Clerk, March 2025.

Fiscal Year 2024 Ten Largest Taxpayers

Taxpayer	Assessed Value	Taxes Collected
MAG REAL ESTATE	\$4,596,404	\$151,681
HIGHPOINTE APTS.	4,500,946	148,531
ROGERS DABBS CHEVROLET INC	4,137,539	136,539
GENERAL MOTORS	3,638,539	120,072
WINDSOR LAKE APTS. LP	3,508,283	115,774
HOME DEPOT USA INC	2,490,589	82,189
BROWN BOTTLING GROUP INC	2,026,573	66,877
BARBOUR INTERNATIONAL INC	1,929,230	63,665
KROGER	1,832,143	60,461
COMMUNITY BANK	1,695,735	55,959
TOTALS	<u>\$30,355,981</u>	<u>\$1,001,748</u>

SOURCE: Office of the City Clerk, March 2025.

DEBT INFORMATION

City Debt Limitations

Statutory Debt Limits. The City is subject to a general statutory debt limitation under which no city in the State may incur general obligation bonded indebtedness in an amount which will exceed 15% of the assessed value of all taxable property within such city according to the last completed assessment for taxation.

In computing general obligation bonded indebtedness for purposes of this 15% limitation, there may be deducted all bonds or other evidences of indebtedness, heretofore, or hereafter issued, for school, water and sewerage systems, gas and light and power purposes and for the construction of special improvements primarily chargeable to the property benefited or for the purpose of paying a city's proportion of any betterment program, a portion of which is primarily chargeable to the property benefited. However, in no case may a city contract any indebtedness which, when added to all of its outstanding general obligation indebtedness, both bonded and floating, exceeds 20% of the assessed value of all taxable property within said city according to the last completed assessment for taxation.

In arriving at the limitations set forth above, bonds issued for school purposes, bonds payable exclusively from the revenues of any city owned utility, industrial development revenue bonds issued under the provisions of Section 57-1-1 through 57-1-51, Mississippi Code of 1972, as amended, and any special assessment improvement bonds issued under the provisions of Section 21-41-1 through 21-41-53, Mississippi Code of 1972, as amended, are not included. Also excluded from both limitations are contract obligations which are subject to annual appropriations.

Legal Debt Limit Statement

(As of February 1, 2025)

	15% Limit	20% Limit
Authorized Debt Limit (Last Completed Assessment for Taxation - \$326,060,298)		

Present Debt Subject to Debt Limits

Margin for Further Debt Under Debt Limits

SOURCE: Office of the City Clerk, March 2025.

Outstanding General Obligation Bonded Debt

(As of February 1, 2025)

Name of Issue	Date of Issue	Outstanding Principal
General Obligation Public Improvement Bond, 2014	11/12/14	\$ 5,205,000
General Obligation Refunding Bonds, 2015	1/8/15	505,000
General Obligation Public Improvement Bond, 2016A	8/31/16	5,400,000
General Obligation Bonds, 2020	7/30/20	850,000
Taxable General Obligation Refunding Bonds, 2020	10/15/20	4,640,000
Taxable (Convertible to Tax-Exempt) Special Obligation Bonds 2022	5/12/22	4,428,000
General Obligation Note, 2022	7/21/22	1,250,000
General Obligation Bonds (Public Improvement) 2024	2/15/24	<u>3,000,000</u>
TOTAL		\$25,278,000

SOURCE: Office of the City Clerk, March 2025.

Annual General Obligation Debt Service Requirements
(As of February 1, 2025)

Fiscal Year Ending September 30	Principal	Interest	Total Debt Service
2025	4,055,000.00	761,122.73	4,816,122.73
2026	3,539,000.00	623,991.95	4,162,991.95
2027	2,750,000.00	501,227.65	3,251,227.65
2028	2,818,000.00	403,731.85	3,221,731.85
2029	2,149,000.00	302,962.05	2,451,962.05
2030	2,227,000.00	235,341.00	2,462,341.00
2031	2,265,000.00	171,564.35	2,436,564.35
2032	1,329,000.00	104,579.25	1,433,579.25
2033	1,352,000.00	80,302.40	1,432,302.40
2034	1,379,000.00	55,571.85	1,434,571.85
2035	1,399,000.00	30,414.55	1,429,414.55
2036	345,000.00	14,829.75	359,829.75
2037	350,000.00	8,957.00	358,957.00
2038	355,000.00	2,999.75	357,999.75
Total	\$26,312,000	\$3,297,596.13	\$29,609,596.13

SOURCE: Office of the City Clerk, March 2025.

Debt Ratios

Fiscal Year Ended September 30	General Obligation Debt	General Obligation Debt to Assessed Value
2024	\$28,374,000	8.70%
2023	26,197,000	8.87
2022	21,822,000	7.53
2021	23,588,000	8.39
2020	25,160,000	9.28

SOURCE: Office of the City Clerk, March 2025.

Other Outstanding Bonded Debt**(As of February 1, 2025)**

Issue	Date of Issue	Outstanding Principal
Promissory Note ¹	8/31/16	12,795,000
Promissory Note ²	3/27/18	<u>255,000</u>
		\$13,050,000

¹ This Promissory Note secures a loan from the Mississippi Development Bank (the "Bank") made to the City pursuant to a Loan Agreement between the Bank and the City in connection with the Bank's \$14,000,000 Special Obligation Bonds, Series 2016B (City of Brandon, Mississippi Public Improvement Project), dated August 31, 2016, and is payable from legally available revenues of the City.

² This Promissory Note secures a loan from the Bank made to the City pursuant to a Loan Agreement between the Bank and the City in connection with the Bank's \$6,000,000 Special Obligation Bonds, Series 2018 (City of Brandon, Mississippi Public Improvement Project), dated March 27, 2018, and is payable from legally available revenues of the City.

SOURCE: Office of the City Clerk, March 2025.

Outstanding Revenue Bonds**(As of February 1, 2025)**

Name of Issue	Date of Issue	Original Issue Size	Outstanding
Combined Water and Sewer, 2017	12/28/17	\$2,000,000	\$1,185,000

SOURCE: Office of the City Clerk, March 2025.

Other Long Term Debt**(As of February 1, 2025)**

Issue	Outstanding
State Revolving Fund Loans	6,273,738.30
Local Government Capital Improvement Loans	<u>720,774.09</u>
TOTAL	\$ 6,994,512.39

SOURCE: Office of the City Clerk, March 2025.

Water and Sewer Revenue Bonds and State Revolving Fund Loans are payable as to principal and interest from the revenue derived by the City from the operation of its combined water and sewer system. Such bonds and loans and the interest thereon are limited obligations of the City and shall never constitute nor give rise to any pecuniary liability of the City or a charge against its general credit or taxing powers. Such bonds and loans are not subject to the City's 15% or the 20% debt limits.

Overlapping/Underlying General Obligation Indebtedness

County	2024 Population Estimates	Assessed Valuation	General Obligation Bonded Debt	General Obligation Bonded Debt Per Capita
Rankin County ¹	160,573	\$2,259,473,875	\$43,600,000	\$271.53

School Districts	Assessed Valuation	Total General Obligation Bonded Debt
Rankin County School District ²	\$1,808,632,579	\$159,890,000

¹SOURCE: Rankin County Administrator, March 2025.

²SOURCE: FY 2024 Audit, balance on June 30, 2024.

EXHIBIT A

Event Notice

The City certifies that none of the event notices have occurred with respect to the Bonds:

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves, if any, reflecting financial difficulties;
- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property, if any, securing repayment of the Bonds, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership, or similar event of the Issuer;
- (13) The consummation of a merger, consolidation, or acquisition involving the Issuer or the sale of all or substantially all of the assets of the Issuer, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and/or
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

THE CITY OF BRANDON, MISSISSIPPI

BY: _____

Mayor

Dated: _____

January 7, 2025



Submission ID: P21443425
Submission Date: 3/14/2025 1:10 PM
Status: PUBLISHED

Disclosure Categories
Rule 15c2-12 Disclosure
Annual Financial Information and Operating Data: FY 2024 Appendix A Information - City of Brandon, MS, for the year ended 09/30/2024

Document	
File	Period Date
FY 2024 Appendix A Information - City of Brandon,	03/14/2025

Associated Securities	
The following are associated with this continuing disclosure submission.	
CUSIP-6	Issuer Name
105277	CITY OF BRANDON, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK
Total CUSIPs associated with this submission: 95	
The disclosure will be published for the following securities.	

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JT5	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	10/15/2020	11/01/2034	1.85
60534WUN6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2019	2
60534WUP1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2020	2
60534WUQ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2021	2
60534WUR7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2022	3
60534WUS5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2023	3
60534WUT3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2024	3
60534WUU0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2025	3
60534WUV8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2026	3

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WUW6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2027	3
60534WUX4	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2028	3
60534WUY2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2029	3
60534WUZ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2030	3
60534WVA3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2031	3.125
60534WVB1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2032	3.25
60534WVC9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2033	3.5
60534WVD7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2034	5
60534WVE5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2035	4
60534WVF2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2036	4
60534WVG0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2037	4
60534WVH8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2038	4
60534WED6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2022	3
60534WEE4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2023	3
60534WEF1	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2024	3
60534WEG9	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2025	4
60534WEH7	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2026	4
60534WEJ3	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2027	4
60534WEK0	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2028	4
60534WEL8	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2029	4
60534WEM6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2030	3
60534WEN4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2031	4
60534WCX4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2017	2
60534WCY2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2018	2

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WCZ9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2019	2
60534WDA3	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2020	3
60534WDB1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2021	3
60534WDC9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2022	3
60534WDD7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2023	4
60534WDE5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2024	4
60534WDF2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2025	4
60534WDG0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2026	4
60534WDH8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2027	4
60534WDJ4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2028	4
60534WDK1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2029	4
60534WDL9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2030	4
60534WDM7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2031	4
60534WDN5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2032	4
60534WDP0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2033	4
60534WDQ8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2034	4
60534WDR6	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2035	4
60534WDS4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2036	3.25
60534WDV7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2039	3.25
60534WEC8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2046	4
105277JS7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2016	2
105277JG3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2017	2
105277JH1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2018	2
105277JJ7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2019	2
105277JK4	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2020	2

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JL2	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2021	3
105277JM0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2022	3
105277JN8	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2023	3
105277JP3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2024	3
105277JQ1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2025	3
105277JR9	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2026	3
60534TYL3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2016	2
60534TYM1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2017	3
60534TYN9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2018	3
60534TYP4	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2019	4
60534TYQ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2020	3
60534TYR0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2021	3
60534TYS8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2022	3
60534TYT6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2023	3
60534TYU3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2024	4
60534TYV1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2025	4
60534TYW9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2026	3
60534TYX7	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2027	3
60534TTY5	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2028	3.125
60534TYZ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2029	3.125
60534TZA6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2030	3.25
60534TZD0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2033	5
60534TZE8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2034	3.5
105277GJ0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2008	
105277GK7	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2009	
105277GL5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2010	

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277GM3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2011	
105277GN1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2012	
105277GP6	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2013	
105277GQ4	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2014	
105277GR2	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2015	
105277GS0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2016	
105277GT8	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2017	
105277GU5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2018	
105277GV3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2019	
105277GW1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2020	
105277GX9	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2021	

Submitter's Contact Information	Issuer's Contact Information	Obligated Person's Contact Information
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**CITY OF BRANDON
GENERAL FUND
FY 2025**

**PROPOSED
BUDGET**

PROJECTED CASH BALANCES 10/01/24:

Unassigned fund balance	6,186,165
Restricted/committed/assigned fund balance	2,918,792
	<u>9,104,957</u>

REVENUE

Taxes	5,890,855
Licenses & Permits	1,251,637
State Shared Revenues	10,720,884
Grants	2,182,178
County Shared Revenue	987,600
Charges for Services	128,900
Court Fines & Fees	318,978
Miscellaneous	400,600
Transfers	(786,471)
Non-Revenue Receipts	9,800

TOTAL REVENUE	<u>21,104,961</u>
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TOTAL FROM ALL SOURCES	<u><u>30,209,918</u></u>
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EXPENDITURES

CITY COURT

Personnel Costs	292,565
Supplies	6,800
Charges for Services	16,558
Capital Expenditures	0
TOTAL CITY COURT	<u>315,923</u>

ELECTIONS

Personnel Costs	0
Supplies	1,500
Charges for Services	21,700
Capital Expenditures	1,500
TOTAL ELECTIONS	<u>24,700</u>

EXECUTIVE / ADMINISTRATIVE

Personnel Costs	592,000
Supplies	5,080
Charges for Services	206,939
Capital Expenditures	5,200
Debt Service	0
TOTAL EXECUTIVE / ADMINISTRATIVE	809,219

GENERAL GOVERNMENT

Personnel Costs	963,743
Supplies	23,925
Charges for Services	759,631
Capital Expenditures	710,795
Debt Service	0
TOTAL GENERAL GOVERNMENT	2,458,094

POLICE DEPARTMENT

Personnel Costs	4,305,320
Supplies	410,286
Charges for Services	438,909
Capital Expenditures	120,000
Debt Service	0
TOTAL POLICE DEPARTMENT	5,274,515

FIRE DEPARTMENT

Personnel Costs	5,285,365
Supplies	169,813
Charges for Services	506,517
Capital Expenditures	789,613
Debt Service	0
TOTAL FIRE DEPARTMENT	6,751,308

COMMUNITY DEVELOPMENT

Personnel Costs	697,776
Supplies	13,550
Charges for Services	130,379
Capital Expenditures	5,829
Debt Service	0
TOTAL COMMUNITY DEVELOPMENT	847,534

STREET DEPARTMENT

Personnel Costs	264,100
Supplies	106,170
Charges for Services	2,492,320
Capital Expenditures	3,523,951
Debt Service	0
TOTAL STREET DEPARTMENT	<u>6,386,541</u>

CONF CENTER RENTAL

Personnel Costs	136,628
Supplies	11,250
Charges for Services	282,546
Capital Expenditures	1,700
Debt Service	0
TOTAL CONF CENTER RENTAL	<u>432,124</u>

PARK DEPARTMENT (INCLUDES SENIOR SERVICES)

Personnel Costs	973,370
Supplies	205,175
Charges for Services	1,011,025
Capital Expenditures	538,000
Debt Service	0
TOTAL PARK DEPARTMENT	<u>2,727,570</u>

CEMETERY MAINTENANCE

Supplies	0
Charges for Services	146,000
Capital Expenditures	0
TOTAL CEMETERY MAINTENANCE	<u>146,000</u>

LIBRARY

Contributions	0
Supplies	4,650
Charges for Services	156,517
Capital Expenditures	335,000
TOTAL LIBRARY	<u>496,167</u>

TOTAL EXPENDITURES	<u>26,669,695</u>
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Projected Ending Cash Balances 09/30/25	<u><u>3,540,223</u></u>
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**CITY OF BRANDON
DRUG SEIZURE FUND
FY 2025**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/24	1,307,977
REVENUE	
Forfeitures	0
Interest Earnings	9,303
TOTAL REVENUE	9,303
TOTAL FROM ALL SOURCES	1,317,280
EXPENDITURES	
Supplies	18,228
Charges for Services	4,000
Capital Expenditures	664,080
Debt Service	0
TOTAL EXPENDITURES	686,308
Projected Ending Cash Balance 09/30/25	630,972

**CITY OF BRANDON
AMPHITHEATHER
FY 2025**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/24	1,117,180
REVENUE	
Charges for Services	7,226,111
Miscellaneous	208,651
Transfers	0
Non-Revenue Receipts	0
TOTAL REVENUE	7,434,762
TOTAL FROM ALL SOURCES	8,551,942
EXPENDITURES	
Personnel Costs	331,955
Supplies	123,889
Charges for Services	6,183,504
Capital Expenditures	199,755
TOTAL AMPHITHEATER EXPENSES	6,839,103
Projected Ending Cash Balance 09/30/25	1,712,839

**CITY OF BRANDON
SANITATION FUND
FY 2025**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/24	148,679
REVENUE	
Garbage Revenue	2,114,532
Transfers	0
Interest Earnings	<u>267</u>
TOTAL REVENUE	<u>2,114,799</u>
TOTAL FROM ALL SOURCES	<u><u>2,263,478</u></u>
EXPENDITURES	
Personnel Costs	89,578
Supplies	100,065
Charges for Services	1,822,131
Capital Expenditures	250,000
Debt Service	<u>0</u>
TOTAL EXPENDITURES	<u>2,261,774</u>
Projected Ending Cash Balance 09/30/25	<u><u>1,704</u></u>

**CITY OF BRANDON
DEBT SERVICE FUND
FY 2025**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/24	5,810,774
REVENUE	
Taxes	4,218,784
Transfers In	1,470,231
Interest Earnings	<u>6,778</u>
TOTAL REVENUE	<u>5,695,793</u>
TOTAL FROM ALL SOURCES	11,506,567
EXPENDITURES	
Bonds Redeemed	4,678,900
Interest on Bonds	1,272,842
Bond Fees & Expenses	<u>22,000</u>
TOTAL EXPENDITURES	<u>5,973,742</u>
Projected Ending Cash Balance 09/30/25	<u><u>5,532,825</u></u>

**CITY OF BRANDON
CAPITAL IMPROVEMENTS FUND
FY 2025**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/24	6,819,626
REVENUE	
Interest	182,243
SB2948	1,250,000
ARPA funds	1,303,949
SECTION 592	2,848,000
HB 1353	2,000,000
HB 603	1,000,000
Transfers	<u>86,777</u>
TOTAL REVENUE	<u>8,670,968</u>
TOTAL FROM ALL SOURCES	<u><u>15,490,594</u></u>
EXPENDITURES	
Capital Expenditures	<u>8,522,492</u>
TOTAL EXPENDITURES	<u>8,522,492</u>
Projected Ending Cash Balance 09/30/25	<u><u>6,968,102</u></u>

**CITY OF BRANDON
INFRASTRUCTURE ACT FUND
FY 2025**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/24	2,568,182
REVENUE	
Infrastructure Act	2,111,446
Interest	86,623
Transfers	0
TOTAL REVENUE	2,198,069
TOTAL FROM ALL SOURCES	4,766,251
EXPENDITURES	
Capital Expenditures	100,000
Debt Service	2,346,703
TOTAL EXPENDITURES	2,446,703
Projected Ending Cash Balance 09/30/25	2,319,548

**CITY OF BRANDON
ENTERPRISE FUND
FY 2025**

**PROPOSED
BUDGET**

PROJECTED CASH BALANCES 10/01/24:	
Unassigned fund balance	2,288,700
Restricted/committed/assigned fund balance	524,115
	2,812,815
REVENUE	
Water Sales	1,934,327
Sewer Charges	2,768,628
Sewer Charges - West Rankin	4,579,795
West Rankin Tap Fees	9,000
Base Rate	3,189,536
Taps	61,064
Reconnect Fees	53,821
Late Charges	193,481
Misc. Income	18,855
Transfers	0
Interest Earnings	98,618
Loan revenue	850,000
TOTAL REVENUE	13,757,125

TOTAL FROM ALL SOURCES

16,569,940

EXPENDITURES

DEBT SERVICE

5,029,962

CONSTRUCTION IN PROGRESS

Capital Expenditures-Sewer

0

Capital Expenditures-Water

0

TOTAL CIP

0

ADMINISTRATION

Personnel Costs

570,288

Supplies

8,250

Charges for Services

526,248

Capital Expenditures

38,800

TOTAL ADMINISTRATION

1,143,586

WATER DEPARTMENT

Personnel Costs

911,912

Supplies

526,420

Charges for Services

2,342,188

Capital Expenditures

1,417,549

Debt Service

0

TOTAL WATER DEPARTMENT

5,198,069

SEWER DEPARTMENT

Personnel Costs

296,560

Supplies

71,457

Charges for Services

1,317,430

Capital Expenditures

1,030,500

Debt Service

0

TOTAL SEWER DEPARTMENT

2,715,947

TOTAL EXPENDITURES

14,087,564

Projected Ending Cash Balances 09/30/25

2,482,376



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Status: PUBLISHED

Disclosure Categories

Voluntary Disclosure

Budget: FY 2025 Budget - City of Brandon, MS, for the year ended 09/30/2024

Document

File	Period Date
FY 2025 Budget - City of Brandon, MS.pdf	03/10/2025

Associated Securities

The following are associated with this continuing disclosure submission.

CUSIP-6	Issuer Name
105277	CITY OF BRANDON, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK

Total CUSIPs associated with this submission: 95

The disclosure will be published for the following securities.

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JT5	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	10/15/2020	11/01/2034	1.85
60534WUN6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2019	2
60534WUP1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2020	2
60534WUQ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2021	2
60534WUR7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2022	3
60534WUS5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2023	3
60534WUT3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2024	3
60534WUU0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2025	3
60534WUV8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2026	3

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WUW6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2027	3
60534WUX4	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2028	3
60534WUY2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2029	3
60534WUZ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2030	3
60534WVA3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2031	3.125
60534WVB1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2032	3.25
60534WVC9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2033	3.5
60534WVD7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2034	5
60534WVE5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2035	4
60534WVF2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2036	4
60534WVG0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2037	4
60534WVH8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2038	4
60534WED6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2022	3
60534WEE4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2023	3
60534WEF1	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2024	3
60534WEG9	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2025	4
60534WEH7	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2026	4
60534WEJ3	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2027	4
60534WEK0	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2028	4
60534WEL8	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2029	4
60534WEM6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2030	3
60534WEN4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2031	4
60534WCX4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2017	2
60534WCY2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2018	2

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WCZ9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2019	2
60534WDA3	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2020	3
60534WDB1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2021	3
60534WDC9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2022	3
60534WDD7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2023	4
60534WDE5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2024	4
60534WDF2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2025	4
60534WDG0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2026	4
60534WDH8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2027	4
60534WDJ4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2028	4
60534WDK1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2029	4
60534WDL9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2030	4
60534WDM7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2031	4
60534WDN5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2032	4
60534WDP0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2033	4
60534WDQ8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2034	4
60534WDR6	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2035	4
60534WDS4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2036	3.25
60534WDV7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2039	3.25
60534WEC8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2046	4
105277JS7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2016	2
105277JG3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2017	2
105277JH1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2018	2
105277JJ7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2019	2
105277JK4	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2020	2

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JL2	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2021	3
105277JM0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2022	3
105277JN8	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2023	3
105277JP3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2024	3
105277JQ1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2025	3
105277JR9	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2026	3
60534TYL3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2016	2
60534TYM1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2017	3
60534TYN9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2018	3
60534TYP4	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2019	4
60534TYQ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2020	3
60534TYR0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2021	3
60534TYS8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2022	3
60534TYT6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2023	3
60534TYU3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2024	4
60534TYV1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2025	4
60534TYW9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2026	3
60534TYX7	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2027	3
60534TTY5	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2028	3.125
60534TYZ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2029	3.125
60534TZA6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2030	3.25
60534TZD0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2033	5
60534TZE8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2034	3.5
105277GJ0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2008	
105277GK7	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2009	
105277GL5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2010	

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277GM3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2011	
105277GN1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2012	
105277GP6	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2013	
105277GQ4	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2014	
105277GR2	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2015	
105277GS0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2016	
105277GT8	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2017	
105277GU5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2018	
105277GV3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2019	
105277GW1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2020	
105277GX9	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2021	

Submitter's Contact Information	Issuer's Contact Information	Obligated Person's Contact Information
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**NOTICE OF FAILURE TO
FILE FY 2024
Audited or Unaudited Financial
Statements**

Issuer: **City of Brandon, Mississippi**

NOTICE IS HEREBY PROVIDED that the Issuer's Audited Financial Statements and/or Unaudited Financial Statements for Fiscal Year 2024 are unavailable for filing at this time. The financial statements will be filed upon availability thereof.



Submission ID: P11382875
Submission Date: 3/10/2025 3:05 PM
Status: PUBLISHED

Disclosure Categories
Rule 15c2-12 Disclosure
Failure to Provide Annual Financial Information: Notice of Failure to File FY 2024 Audit - City of Brandon, MS, for the year ended 09/30/2024

Document	
File	Period Date
Notice of Failure to File FY 2024 Audit - City of	03/10/2025

Associated Securities	
The following are associated with this continuing disclosure submission.	
CUSIP-6	Issuer Name
105277	CITY OF BRANDON, MISSISSIPPI
60534W	MISSISSIPPI DEVELOPMENT BANK
60534T	MISSISSIPPI DEVELOPMENT BANK
Total CUSIPs associated with this submission: 95	
The disclosure will be published for the following securities.	

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JT5	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	10/15/2020	11/01/2034	1.85
60534WUN6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2019	2
60534WUP1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2020	2
60534WUQ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2021	2
60534WUR7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2022	3
60534WUS5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2023	3
60534WUT3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2024	3
60534WUU0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2025	3
60534WUV8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2026	3

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WUW6	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2027	3
60534WUX4	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2028	3
60534WUY2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2029	3
60534WUZ9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2030	3
60534WVA3	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2031	3.125
60534WVB1	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2032	3.25
60534WVC9	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2033	3.5
60534WVD7	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2034	5
60534WVE5	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2035	4
60534WVF2	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2036	4
60534WVG0	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2037	4
60534WVH8	SPECIAL OBLIGATION BONDS, SERIES 2018 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	03/27/2018	03/01/2038	4
60534WED6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2022	3
60534WEE4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2023	3
60534WEF1	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2024	3
60534WEG9	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2025	4
60534WEH7	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2026	4
60534WEJ3	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2027	4
60534WEK0	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2028	4
60534WEL8	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2029	4
60534WEM6	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2030	3
60534WEN4	SPECIAL OBLIGATION BONDS, SERIES 2016A (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	08/31/2016	08/01/2031	4
60534WCX4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2017	2
60534WCY2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2018	2

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
60534WCZ9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2019	2
60534WDA3	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2020	3
60534WDB1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2021	3
60534WDC9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2022	3
60534WDD7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2023	4
60534WDE5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2024	4
60534WDF2	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2025	4
60534WDG0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2026	4
60534WDH8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2027	4
60534WDJ4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2028	4
60534WDK1	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2029	4
60534WDL9	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2030	4
60534WDM7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2031	4
60534WDN5	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2032	4
60534WDP0	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2033	4
60534WDQ8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2034	4
60534WDR6	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2035	4
60534WDS4	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2036	3.25
60534WDV7	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2039	3.25
60534WEC8	SPECIAL OBLIGATION BONDS, SERIES 2016B (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT PROJECT)	08/31/2016	08/01/2046	4
105277JS7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2016	2
105277JG3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2017	2
105277JH1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2018	2
105277JJ7	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2019	2
105277JK4	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2020	2

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277JL2	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2021	3
105277JM0	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2022	3
105277JN8	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2023	3
105277JP3	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2024	3
105277JQ1	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2025	3
105277JR9	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2015	01/08/2015	09/01/2026	3
60534TYL3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2016	2
60534TYM1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2017	3
60534TYN9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2018	3
60534TYP4	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2019	4
60534TYQ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2020	3
60534TYR0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2021	3
60534TYS8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2022	3
60534TYT6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2023	3
60534TYU3	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2024	4
60534TYV1	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2025	4
60534TYW9	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2026	3
60534TYX7	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2027	3
60534TTY5	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2028	3.125
60534TYZ2	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2029	3.125
60534TZA6	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2030	3.25
60534TZD0	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2033	5
60534TZE8	SPECIAL OBLIGATION BONDS, SERIES 2014 (CITY OF BRANDON, MISSISSIPPI PUBLIC IMPROVEMENT GENERAL OBLIGATION BOND PROJECT)	11/12/2014	11/01/2034	3.5
105277GJ0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2008	
105277GK7	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2009	
105277GL5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2010	

CUSIP-9	Issue Description	Dated Date	Maturity Date	Coupon (%)
105277GM3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2011	
105277GN1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2012	
105277GP6	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2013	
105277GQ4	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2014	
105277GR2	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2015	
105277GS0	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2016	
105277GT8	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2017	
105277GU5	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2018	
105277GV3	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2019	
105277GW1	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2020	
105277GX9	TAX INCREMENT FING-INTERSTATE	06/01/2006	06/01/2021	

Submitter's Contact Information	Issuer's Contact Information	Obligated Person's Contact Information
BUTLER SNOW LLP Name: PAMELA WILDER Address: P. O. BOX 6010 City, State Zip: RIDGELAND, MS 39158 Phone Number: 6019854335 Email: pamela.wilder@butlersnow.com		



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: REBECCA PEVEY
DATE: 03/31/2025
SUBJECT: SPONSORSHIP AGREEMENT

Consideration to approve a Brandon Amphitheater sponsorship agreement for the 2025 concert season and authorize the Mayor to execute the same

- Bottle Tree Beverage Company

ATTACHMENTS:

1. Bottle Tree Beverage Sponsorship Agreement 2025



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 04/07/2025
SUBJECT: SURPLUS LIGHT FIXTURES

Request permission to surplus approximately 55 fluorescent light fixtures and 5 wall sconce lights and authorize the sale of the same on [govdeals](#), as they are no longer of use to the city.

ATTACHMENTS:

1. light fixture pictures 1





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 03/05/2025
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- a. Docket of Claims for April 7, 2025
- b. Fox Everett claims released on March 20 and April 3, 2025.
- c. Electronic fund transfers for March 2025.

ATTACHMENTS:

1. 0086_001
2. DepartmentCheckRegister MANUAL DOCKET_04-07-2025
3. 3_20_2025
4. 4_3_2025
5. March 2025 Memo to the Board



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951				vhawkins			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Detail Amount
Dept#	001-000						
99668	799	DPS FUND #3734		03/31/25	INTERLOCK IGNITION	001-000-330	\$128.50
99669	799	DPS FUND #3734		03/31/25-A	CRIME STOPPERS/SPECIAL ASSESSMENTS	001-000-330	\$1,418.00
99711	2791	JANI KING OF JACKSON		JAC02250444	02/16/2025 AMARDEEP SINGH MARRIAGE CLEAN UP AFTER EVENT	001-000-511	\$685.00
99724	13585	KEVIN PEDEN		03/07/2025	ROOM RENTAL FULL REFUND- DEPOSIT PAID 2/25/25 CHECK 1401	001-000-321	\$750.00
99756	12735	MS ATTORNEY GENERAL'S OFFICE		03/31/25	VICTIMS OF HUMAN TRAFFICKING	001-000-330	\$1,500.00
99784	14199	RAFAELA AGUILAR RODRIGUEZ		03/17/2025	ROOM RENTAL FULL REFUND- DEPOSIT PAID 2/24/25 BY CC	001-000-311	\$200.00
99786	1224	RANKIN CO SUPERVISORS		03/31/25	LAW LIBRARY	001-000-330	\$184.50
99807	838	STATE TREASURER		03/31/25	COURT ASSESSMENT/FINE SETTLEMENT	001-000-330	\$15,500.53
Total For Department							\$20,366.53
Dept#	001-010						
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	001-010-695	\$122.18
99776	2707	PITNEY BOWES INC / SUPPLIES		03/18/2025	PD POSTAGE	001-010-691	\$1,000.00
99804	3699	STAPLES CONTRACT & COMMERCIAL,	19516	6027812817	soap, pens,	001-010-500	\$18.77
Report run by: vhawkins							04/03/2025



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check# Vendor# Vendor Name

vhawkins
Acct Per.
Detail Amount

INC

PO# Invoice#

GL Acct#

Description

Total For Department

Dept# 001-030

99620 1634 ANNIE M MCAFEE

99627 14227 BETTIE PATE

99628 11444 BEULAH BARTON

99629 4443 BILLIE C. FURRER

99642 11440 CASSANDRA COLEMAN

99645 11647 ChanTay Smith

99677 14217 ESTHER YVONNE SHOTTS

99683 14219 FLOSIE JONES

99690 11439 GRACE H. KEYS

keyboard, mouse,
highlighter, and
carpet deodorizer, 9
volt batteries

001-010-500 6 \$19.18
001-010-500 6 \$8.78
\$1,168.91

001-030-604 6 \$224.00
001-030-604 6 \$224.00
001-030-604 6 \$224.00
001-030-604 6 \$200.00
001-030-604 6 \$274.00
001-030-604 6 \$224.00
001-030-604 6 \$224.00
001-030-604 6 \$224.00
001-030-604 6 \$224.00

POLL WORKER/TRAINING
2025 ELECTION
POLL WORKER/TRAINING
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City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951									
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount	
99710	11541	JAMIE ELLMO		04/02/2025	2025 ELECTION POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$200.00	
99712	11435	JANIE WHEATON		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99716	14211	JENNIE TAYLOR		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99721	14222	KAREN BECK		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99722	14220	KEVIN ADAMS		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99725	4267	KEYSHA JOVAN ADAMS		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$274.00	
99726	7218	LADONNA PROCTOR		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$274.00	
99729	11725	LESLIE TAYLOR		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$274.00	
99732	11646	Louise Pipitone		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99733	14215	LYNDA FARMER		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99735	14226	MARGARET BROWN		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99736	14213	MARION HALEY		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00	
99738	3311	MARVENE M BROSS		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$274.00	

Report run by: vhawkins

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01/03/2025



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99739	14212	MARY KERSH		04/02/2025	WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99751	11446	MILDRED WILLIAMS		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$274.00
99755	14223	MONICA BALDWIN		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99762	1678	NAOMI D. PACK		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$274.00
99763	14205	NATIONAL FORMS & SYSTEMS GROUP, INC		201467	REPUBLICAN PRIMARY ELECTION DAY BALLOTS	001-030-620	6	\$1,700.00
99768	14216	OLIVIA SYKES		201185 201152 04/02/2025	ballot envelopes absentee ballots POLL WORKER/TRAINING 2025 ELECTION	001-030-620 001-030-620 001-030-604	6 6 6	\$560.00 \$184.50 \$224.00
99770	14218	PATRICIA JONES		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99771	4508	PATRICIA KYLES		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99772	11443	PATRICIA MCNULTY		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99792	14221	ROBERT FURRER		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$200.00
99798	14214	SHORNITA SHAVERS		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99803	14224	STACY CRAINE		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99808	14210	STEPHEN COMPTON		04/02/2025	POLL WORKER/2025 ELECTION	001-030-604	6	\$474.00
99813	11447	TERESA DEAR		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99817	14225	TOMMIKA GIPSON REED		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$224.00
99819	11518	TRAVIS TIGRETT		04/02/2025	POLL WORKER/TRAINING 2025 ELECTION	001-030-604	6	\$274.00
Total For Department				001-030	\$11,310.50			

Dept# 001-040

99624	76	BAKER LAW FIRM, P.C.		2001	PREPARED PERMANENT DRAINAGE EASEMENT FOR RAINTREE PROPERTIES	001-040-600	6	\$214.50
99636	12248	BRANDON BUSINESS ASSOCIATION	18557	03/25/2025	INITIAL PROGRAMMING FUNDS-B/A 6/17/2024	001-040-600	6	\$12,500.00
99641	2254	C SPIRE		0031072390- MAR 25	CELLULAR BILL 02/19/25-03/18/2025	001-040-605	6	\$332.61
99682	860	FLEETCOR TECHNOLOGIES		NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	001-040-525	6	\$31.07
				NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025-	001-040-525	6	\$41.73

Report run by: vhawkins



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99692	4763	GREEN OAK GARDEN CENTER LLC	17906	27302	03/23/2025 Plant Care Services	001-040-600	6	\$150.00
99707	623	JACKSON PAPER COMPANY	19413	1410491	Copy Paper	001-040-500	6	\$45.75
99740	13964	MCE LLC	1007	1007	MEMBERSHIP FEE	001-040-695	6	\$219.92
99823	14000	TRUSTMARK VISA/MC - GEORGINNA KEENUM	103572	103572	LODGING	001-040-696	6	\$163.90
				VKDV	CAR SERVICE FROM HOTEL TO AIRPORT	001-040-610	6	\$111.09
				CC REBATE	CC REBATE	001-040-696	6	(\$4.20)
Total For Department								
				001-040				\$13,806.37
Dept#	001-092							
99638	4919	BROADBAND VOICE, LLC	126933		CITY HALL AND LIBRARY PHONE- 04/01/25-04/30/25	001-092-605	6	\$1,000.95
99640	191	BUTLER SNOW	10467681		CONTINUING DISCLOSURE SUBMISSIONS FOR FISCAL YEAR 2024	001-092-608	6	\$3,000.00
99641	2254	C SPIRE	0031072390- MAR 25		CELLULAR BILL 02/19/25-03/18/2025	001-092-605	6	\$159.34
99644	389	CENTERPOINT ENERGY ENTEX	6641534-0-MAR 25		1351 W GOVERNMENT ST- 02/07/25-03/10/25	001-092-630	6	\$267.90
99646	1999	CINTAS CORPORATION NO 210	4224137732		UNIFORMS	001-092-535	6	\$3.95
			4224887816		UNIFORMS	001-092-535	6	\$15.10
					UNIFORMS	001-092-535	6	\$3.95
					UNIFORMS	001-092-535	6	\$8.22
99651	12880	COMSOUTH INC	18527	209093	FLEET TRACKING	001-092-600	6	\$2,340.00
99674	2245	ENTERGY	10019831596		ENTERGY COLLECTIVE BILL- 02/06/2025-	001-092-630	6	\$10,683.91



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99681	431	FEDEX		8-811-04451	03/07/2025 RELANCE CHECK OVER NIGHT	001-092-630 001-092-690	6 6	\$323.16 \$37.02
99682	860	FLEETCOR TECHNOLOGIES		NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	001-092-525	6	\$45.68
				NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	001-092-525	6	\$39.67
				NP68148643	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	001-092-525	6	\$36.18
99703	10929	INSIGHT PUBLIC SECTOR, INC.		1101257668	adobe acrobat pro for teams subscription	001-092-600	6	\$313.67
99707	623	JACKSON PAPER COMPANY	19413	1410491	Copy Paper	001-092-500	6	\$91.50
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	001-092-500	6	\$45.75
99749	6093	MIDSOUTH ELEVATOR, LLC	18526	INV-05731	CITY HALL ELEVATOR SERVICE	001-092-695 001-092-600	6 6	\$268.80 \$214.16
99760	14206	MSCPA		03/25/2025	CPE REGISTRATION - TRACIE RIGGIN	001-092-685	6	\$225.00
99775	968	PHELPS		1410801	RESPONSE TO DOJ SUBPOENA	001-092-608	6	\$93.75
99776	2707	PITNEY BOWES INC / SUPPLIES	19417	1027146165	Postage Supplies	001-092-500	6	\$285.58
99778	985	POSTAGE BY PHONE		03/24/25	POSTAGE	001-092-500	6	\$71.39
99794	14164	RS MISSISSIPPI, LLC	19403	191	pressure wash entire front of building to roof, all columns, ceilings and concrete flat work, including east side flat	001-092-691 001-092-600	6 6	\$162.95 \$2,899.00



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99799	5241	SHRED-IT		801035567	work/curbs. CITY HALL SHRED IT SERVICES	001-092-600	6	\$154.39
99812	4578	TECHSOURCE SOLUTIONS INC	18536	MSP-68507	SERVER CONTRACT FY25	001-092-600	6	\$8,765.00
				68732	QUEST DESKTOP AUTHORITY SOFTWARE SUBSCRIPTION RENEWAL 2025- 2026	001-092-600	6	\$825.00
				68297	WILDCARD SSL CERT RENEWAL PER YEAR- BRANDONMS.ORG	001-092-600	6	\$375.00
				68509	MONTHLY DNS HOSTING - BRANDONMS.ORG- SECURITY STACKM INCLUDING TRENDMICRO SECURITY SUITE AND PATCH MANAGEMENT	001-092-600	6	\$963.75
			18534	68734	IT DEPT SOFTWARE MONTHLY	001-092-600	6	\$4,384.50
99814	5602	THE CIRLOT AGENCY, INC		008663	PUBLIC RELATIONS	001-092-600	6	\$8,708.75
				008664	CREATIVE DEVELOPMENT	001-092-600	6	\$10,562.50
				08665	SOCIAL MEDIA ADVERTISING	001-092-600	6	\$503.89
				008666	MEDIA MOINTORING/SOCI AL LISTENING	001-092-600	6	\$2,500.00
99816	4612	THOMSON-REUTERS-WEST		851685381	WEST'S ANNOTATED MS CODE	001-092-695	6	\$2,355.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99822	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	18522	03/25/2025	QUICKBOOKS MONTHLY PAYMENT	001-092-600	6	\$99.00
99823	14000	TRUSTMARK VISA/MC - GEORGINNA KEENUM		1712850	CHECKR - BACKGROUND CHECK	001-092-600	6	\$59.98
				36575	HOTEL ROOM FOR INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS ANNUAL CONFERENCE IN ST. LOUIS	001-092-696	6	\$700.00
				V5V3Y	HOTEL FOR MML TRAINING	001-092-696	6	\$156.79
99826	5707	U.S.NEXT, INC.		187856	AMP 2 YEAR DOMAIN REGISTRATIO FOR BRANDON/AMP WEBSITES	001-092-600	6	\$245.00
99828	11103	VESTIS GROUP INC F/K/A ARAMARK		2780315743	MOPS FOR CITY HALL	001-092-510	6	\$91.89
				2780311899	MOPS FOR CITY HALL	001-092-510	6	\$91.89
				2780333366	MOPS FOR CITY HALL/SENIOR CENTER	001-092-510	6	\$96.49
				2780331467	MOPS FOR CITY HALL	001-092-510	6	\$96.49
				2780335273	CITY HALL/SENIOR CENTER MOPS	001-092-510	6	\$96.49
Total For Department								\$64,468.38

Dept# 001-112

99621 6291 APPLICATION DATA SYSTEMS INC

18519 12134

CAD SYSTEM

001-112-600

6

\$4,995.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99623	2275	AT&T		601 M31 3547 001 0590- MAR 25	SOFTWARE-PD PD PHONE SERVICES 03/23/25- 04/22/25	001-112-605	6	\$243.96
99637	3655	BRIAN ELWELL		03/17/25	FBI LEEDA CLASS	001-112-685	6	\$20.03
						001-112-685	6	\$26.71
						001-112-685	6	\$17.80
						001-112-685	6	\$20.03
						001-112-685	6	\$45.62
						001-112-685	6	\$13.25
						001-112-685	6	\$27.41
99638	4919	BROADBAND VOICE, LLC		126935	PD PHONE- 04/01/25-04/30/25	001-112-605	6	\$824.97
99641	2254	C SPIRE		0031072390- MAR 25	CELLULAR BILL 02/19/25-03/18/2025	001-112-605	6	\$459.63
99644	389	CENTERPOINT ENERGY ENTEX		3194068-7-FEB 25	1455 W GOVERNMENT ST- 01/31/25-03/04/25	001-112-630	6	\$97.90
99650	4293	COMCAST CABLE		8396410610147 155-MAR 25	PD TV SERVICES 03/18/25-04/17/25	001-112-605	6	\$274.48
99651	12880	COMSOUTH INC	19407	209319	High capacity II-Ion batteries for Motorola APX series and shipping	001-112-536	6	\$4,375.00
99674	2245	ENTERGY		10019831596	ENTERGY COLLECTIVE BILL- 02/06/2025- 03/07/2025	001-112-536 001-112-630	6 6	\$25.00 \$3,727.73
99682	860	FLEETCOR TECHNOLOGIES		NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	001-112-525	6	\$1,720.86
				NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	001-112-525	6	\$1,399.69



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Vhawkins Acct Per.	Detail Amount
99689	13735	GLOBAL POLICE SOLUTIONS	19434	03/20/2025	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	001-112-525	6	\$2,043.42
					First line Supervision class for Sgt. Martin and Sgt. Wells	001-112-685	6	\$590.00
				03/20/25	SURVEILLANCE LEVEL 1- M BERRY - TRAINING	001-112-685	6	\$249.00
99704	2567	INSURANCE MART		425207	SURETY BOND AURIEUS MYERS	001-112-601	6	\$175.00
				425203	SURETY BOND KAYLA TADLOCK	001-112-601	6	\$175.00
99720	10529	K&S TRUCKING LLC		27957-A	Oil filter housing 20- 008 Thermostat & housing, Coolant temp sensor & Antifreeze unit 17- 008 Electric radiator cooling fan unit 21- 013	001-112-635	6	\$403.00
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	001-112-695	6	\$855.26
99744	9760	MERIT HEALTH RANKIN		837666BPD202 50402	DRUG TEST/EMERGENCY DEPT VISIT- BRANDON ALLISON/ HAYDEN LUKENS	001-112-600	6	\$2,477.41
99747	14198	MICHAEL MIYAJI	19435	03/20/2025	Radar Instructor course for Captain Elwell July 17-18, 2025	001-112-685	6	\$650.00
99752	6168	MIPCO IMPRESSION PRODUCTS, INC.	18543	266005	PD ADMIN COPIER	001-112-640	6	\$369.52
99754	3403	MLEOTA		03/21/25	OFFICER SURVIVAL CLASS - C. SCOGGINS	001-112-685	6	\$350.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99757	4590	MS DEPT OF REVENUE		03/18/2025	renewal of decal v#5238	001-112-690	6	\$16.00
99769	931	O'REILLY AUTO PARTS	19405	1129-471349	Spark plug & Ignition Coil On Plug - unit 21-005	001-112-635	6	\$87.76
					Socket set - 19-001			
					Battery - 20-001			
						001-112-635	6	\$44.98
						001-112-635	6	\$28.99
						001-112-635	6	\$145.06
						001-112-600	6	\$167.32
99799	5241	SHRED-IT		8010310190	PD SHRED IT SERVICES FOR 03- 19-2025			
99804	3699	STAPLES CONTRACT & COMMERCIAL, INC	19516	6027812817	soap, pens, keyboard, mouse, highlighter, and carpet deodorizer, 9 volt batteries	001-112-510	6	\$39.93
						001-112-500	6	\$19.99
						001-112-500	6	\$19.00
						001-112-510	6	\$41.37
						001-112-500	6	\$25.08
99812	4578	TECHSOURCE SOLUTIONS INC	18533	68510	PD MONTHLY FIREWALL	001-112-605	6	\$530.00
					Laptop for Lt. Ramage	001-112-550	6	\$1,500.00
						001-112-550	6	\$249.00
99815	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	19519	34195	Scout 2 k-band handheld radar	001-112-550	6	\$1,250.00
					new hire Leverette - 7977A - serving since, name plate, pants, boots, shirts, jacket, belt, rain parka, tie	001-112-535	6	\$59.00



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Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

7998A - vest and
carrier

001-112-535	6	\$79.99
001-112-535	6	\$10.99
001-112-535	6	\$15.00
001-112-535	6	\$18.00
001-112-535	6	\$16.00
001-112-535	6	\$65.00
001-112-535	6	\$134.99
001-112-535	6	\$74.99
001-112-535	6	\$158.00
001-112-535	6	\$129.00
001-112-535	6	\$118.00
001-112-535	6	\$118.00
001-112-535	6	\$253.65

19066 34193

new hire Leverette -
7977A - serving
since, name plate,
pants, boots, shirts,
jacket, belt, rain
parka, tie

7998A - vest and
carrier

001-112-535	6	\$829.00
001-112-535	6	\$99.99

19340 34122

C. Scoggins - New
hire - order 8666A -
boots, collar brass,
radio case, pants,
serving since, name
plate, shirts, jacket,
vest and carrier

001-112-535	6	\$19.95
001-112-535	6	\$51.95
001-112-535	6	\$59.00



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Check# Vendor# Vendor Name

vhawkins
Acct Per. Detail Amount

GL Acct#

Description

PO# Invoice#

99818 7227 TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.

44081-202503-1

ACCT ID 44081-
DATABASE
SEARCH -
02/01/2025-
02/28/2025
03/01/2025- 03/31/25

001-112-535
001-112-535
001-112-535
001-112-535
001-112-535
001-112-535
001-112-600

6
6
6
6
6
6
6
6

\$18.00
\$16.00
\$75.00
\$65.00
\$129.00
\$118.00
\$171.40

99820 13629 TRIAD MARTIAL ARTS INC

03/20/2025

001-112-685

6
\$1,500.00

99824 13013 TRUSTMARK VISAMC - LYDIA EASLEY

19512 03/31/25

001-112-535

6
\$859.96

99833 9618 WILLIAM CRISS LOTT, PH.D.

1138

001-112-600

6
\$450.00

Total For Department

001-112

\$36,530.02

Dept# 001-161

99619 10473 AMAZON

19505 1N7W-L941-RCQH

001-161-635

6
\$41.94

99630 14228 BILLY RAY HUSBAND
Report run by: vhawkins

19452 1NHJ-4DPC-RD6X

001-161-550

6
\$170.84

001-161-685

6
\$26.57

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99634	130	BOAM		03/20/2025	FINGERPRINTS FOR BACKGROUND CHECK	001-161-685	6	\$125.00
99638	4919	BROADBAND VOICE, LLC		126929	POWER PANEL INSPECTION TRAINING	001-161-605	6	\$72.41
99641	2254	C SPIRE		0031072390- MAR 25	FIRE STATION #1 PHONE- 04/01/25- 04/30/25	001-161-605	6	\$455.66
99643	12555	CAVENDER STORES, LTD	19352	0280711-IN	CELLULAR BILL	001-161-630	6	\$152.99
99644	389	CENTERPOINT ENERGY ENTEX		3194066-1-FEB 25	WORK BOOTS FOR NEW HIRE- BOYD	001-161-630	6	\$295.30
				3194065-3-MAR 25	16 WOODGATE DR- FS #5- 01/31/25- 03/04/25	001-161-630	6	\$260.38
				3133152-3-MAR 25	213 POINDEXTER ST-FS #6-02/07/25- 03/10/25	001-161-630	6	\$398.83
				10594862-4- MAR 25	629 MARQUETTE RD-FS #1-02/07/25- 03/10/25	001-161-630	6	\$454.60
99652	4875	CONNOR CLAYTON		03/19/2025	147 KENNEDY FARM PKWY-FS #3- 02/07/25-03/10/25	001-161-685	6	\$25.00
				03/26/25	NAT'L EMT REGISTRATION	001-161-685	6	\$54.17
				03/31/25	MSDH STATE EMS BACKGROUND CHECK	001-161-685	6	\$54.17
99656	13534	CRAIG MILLETT		03/19/2025	STATE EMT BACKGROUND CHECK	001-161-685	6	\$25.00
99661	14201	DANIEL PUCKETT		42241	NAT'L EMT REGISTRATION	001-161-600	6	\$60.00
99664	1913	DAVID JEFEOAT PEST CONTROL			QUARTERLY PEST SERVICE FS #5			



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99666	13531	DELTA FIRE & SAFETY INC	19205	42488 INVTX25-1505	QUARTERLY PEST SERVICE FS #6 APPROVED BY BOARD FEB 3, 2025-ON STATE CONTRACT # 8200072844- PAYING OUT OF STATE REBATE FUNDS	001-161-600 001-161-730	6 6	\$60.00 \$10,375.00
99672	3820	EMERGENCY EQUIP PROFESSIONALS	19134	513791	AIR PACKS APPROVED BY BOARD JANUARY 21, 2025-STATE CONTRACT # 8200070299	001-161-730 001-161-730 001-161-730	6 6 6	\$6,250.00 \$575.00 \$62,403.60
99674	2245	ENTERGY		10019831596	ENTERGY COLLECTIVE BILL- 02/06/2025- 03/07/2025	001-161-630	6	\$433.45
99676	3201	ERIC STRINGER		03/20/25 03/28/25	NAT'L REGISTRY EMT RECERT FATAL FIRE INVESTIGATION CLASS IN BILOXI	001-161-630 001-161-630 001-161-630 001-161-630 001-161-630 001-161-630 001-161-630 001-161-630 001-161-630 001-161-685 001-161-685	6 6 6 6 6 6 6 6 6 6 6	\$4.48 \$6.23 \$4.48 \$4.48 \$4.48 \$71.65 \$320.65 \$74.47 \$495.19 \$25.00 \$19.26



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99682	860	FLEETCOR TECHNOLOGIES		NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	001-161-685	6	\$15.21
						001-161-685	6	\$36.68
						001-161-685	6	\$28.78
						001-161-525	6	\$714.68
				NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	001-161-525	6	\$561.35
				NP68148643	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	001-161-525	6	\$558.04
99684	463	FREDERICK'S SALES & SERV.	19361	01-113863	CHAINS AW ESTIMATE TO REBUILD	001-161-636	6	\$29.58
			19361	01-113864	repair 2 chainsaws	001-161-636	6	\$54.93
99686	476	GEORGE'S DOOR SERVICE	19441	052362		001-161-637	6	\$827.00
99687	11425	GERALD SCOTT WEBB		03/21/25	EMT RECERTIFICATION APPLICATION FEE	001-161-685	6	\$25.00
99688	144	GILMORE BROS BUILDING SUPPLY	19081	146906	LUMBER/SCREWS FOR BUILDING CABINETS IN NEW BC TRUCK	001-161-550	6	\$198.91
99713	14122	JAY MOLONEY		03/24/25	STATE EMS RECERT	001-161-685	6	\$40.00
99717	542	JEROME HOBSON		03/20/25	EMT RECERTIFICATION APPLICATION FEE	001-161-685	6	\$25.00
				03/26/25	MSDH STATE EMS BACKGROUND CHECK	001-161-685	6	\$54.17
99718	14207	JOHN ARTERBERRY		03/31/25	STATE EMS EMT RECERT	001-161-685	6	\$40.00
99728	1734	LANGFORD WATER ASSOCIATION, INC		03/24/2025	fire station #4 water bill	001-161-630	6	\$38.00

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	001-161-695	6	\$953.01
99742	1849	MEA		77100101058	MICHAEL GREENE PHYSICAL	001-161-600	6	\$100.00
99743	1853	MEA	19211	AR013491	PHYSICAL- SWALES, JACKSON	001-161-600	6	\$100.00
99746	4852	METRO MECHANICAL, INC.	19300	59112	repair broken pipe on bottom of tankless water heater	001-161-636	6	\$176.00
99748	776	MID SOUTH UNIFORM	19515	657864	WORK BOOTS FOR HUSBAND	001-161-535	6	\$134.95
99750	14229	MIKE HAMPTON		04/03/2025	FUEL REIMBURSEMENT	001-161-525	6	\$42.66
99766	4469	NFPA, BILLING CENTER		03/27/25	NFPA RENEWAL	001-161-695	6	\$225.00
99767	7173	NJ FARMS INC	19282	0349	BOARD APPROVED 02/18/2025	001-161-720	6	\$24,980.00
99769	931	O'REILLY AUTO PARTS	19001	1129-472113	Synthetic Automatic Transmission Fluid Dexron VI 1 Gallon	001-161-635	6	\$65.98
99773	1330	PATRICK WOFFORD	19001	1129-742767	FUSION	001-161-635	6	\$19.98
99777	3565	POLLCHAPS LLC	19001	1129-472822	BOLTS & NUTS	001-161-635	6	\$8.08
99783	1000	PUCKETT MACHINERY COMPANY		03/28/25	STATE EMT BACKGROUND CHECK	001-161-685	6	\$54.17
99788	2937	RAY HUSBAND	19063	23756	station 3 generator block heater not working, repair or replace as needed.	001-161-535	6	\$844.00
99789	11638	REBECCA HAMPTON	19456	WOEN5522953	MSDH STATE EMS BACKGROUND CHECK	001-161-535	6	\$96.00
				03-25-25	NAT'L REGISTRY EMT	001-161-636	6	\$846.10
				03/28/25	RECEIPT/STATE EMT RECERT	001-161-685	6	\$54.17
								\$65.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99793	4319	ROBERT MYERS		04/02/2025	BACKGROUND CHECK FOR STATE EMS RECERT	001-161-685	6	\$54.17
99804	3699	STAPLES CONTRACT & COMMERCIAL, INC	19443	6027162745	PENS	001-161-500	6	\$56.10
99805	1158	STATE FIRE ACADEMY	19443	6027812816	ORGANIZER	001-161-500	6	\$57.29
			19360	10476		001-161-685	6	\$250.00
			19360	10420	TRUCK OPS- ARTERBERRY/HAL L	001-161-685	6	\$250.00
			19360	10346	ENGINE CO OPERATIONS- ADCOCK	001-161-685	6	\$250.00
			19138	10067	FIRE OFFICER 1021-1-CAPT ALLEN	001-161-685	6	\$250.00
			19212	10223	FIRE INSTRUCTOR 1 1041-1-FOR HOELTER	001-161-685	6	\$250.00
99806	13475	STATE OF MS - UMMC	19138	10223-a		001-161-685	6	\$250.00
			19362	03132025	CPR CARDS- RENEW FOR ALL EMT'S	001-161-685	6	\$510.00
99809	5591	SUNBELT FIRE, INC.	19354	00024079	FOR ENGINE 5	001-161-635	6	\$579.96
						001-161-635	6	\$11.96
						001-161-635	6	\$11.96
						001-161-635	6	\$13.28
99815	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	19353	34166	BELT FOR NEW HIRE-BOYD/5.11 TACTICAL STRYKE BATTLE BROWN PANTS FOR NEW HIRE-BOYD-SIZE 30/30	001-161-635 001-161-535	6 6	\$41.99 \$207.00
99821	13433	TRI-COUNTY DIESEL LLC	19028	5349	INSTALLED NEW	001-161-535 001-161-635	6 6	\$39.99 \$390.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99822	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	19270	03/18/2025	CAB LOCKS REGISTRATION FEE FOR FIREFIGHTER CHALLENGE- APPROVED BY BOARD 2/18/25	001-161-685	6	\$168.99
			19440	rebate-march 25 12503246197B0 29857	credit card rebate SHIP LIFPAK 15 FOR MAINT.	001-161-636 001-161-636 001-161-636	6 6 6	\$0.00 (\$1.90) \$53.40
				9990218001879 0021713	AJAX/CASCADE GEL	001-161-510	6	\$49.00
			19440	151576	HILTON GARDEN INN FOR BC STRINGER- APPROVED BY BD 3/17/25	001-161-685	6	\$387.00
Total For Department					001-161			\$119,742.90
Dept#	001-180							
99626	1873	BENCHMARK ENGINEERING		26897	GENERAL SERVICES CITY OF BRANDON	001-180-607	6	\$3,002.50
99641	2254	C SPIRE		0031072390- MAR 25	CELLULAR BILL 02/19/25-03/18/2025	001-180-605	6	\$525.46
99665	3489	DAVID STEVENS		03/26/25	roll call dated march 24,2025	001-180-600	6	\$100.00
99682	860	FLEETCOR TECHNOLOGIES		NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	001-180-525	6	\$150.56
				NP68148643	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	001-180-525	6	\$58.67



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99691	13063	GRAND CENTENNIAL HOTEL		03/25/2025	hotel room for boam conference- 5 nights for jesse green & randy barnes	001-180-696	6	\$1,890.00
99704	2567	INSURANCE MART		425204	SURETY BOND 25- 26- SAM HAWKINS	001-180-601	6	\$175.00
				427279	SURETY BOND JESSE GREEN	001-180-601	6	\$175.00
99705	12702	J. THOMAS EVANS, JR.		03/26/25	roll call dated march 24,2025	001-180-600	6	\$100.00
99707	623	JACKSON PAPER COMPANY	19413	1410491	Copy Paper	001-180-500	6	\$91.50
99709	10560	JAMES W. BROOCKS		03/26/25	roll call dated march 24,2025	001-180-600	6	\$100.00
99715	13432	JEFFREY LYNN BULLOCK		03/26/25	roll call dated march 24,2025	001-180-600	6	\$100.00
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	001-180-695	6	\$146.62
99774	12324	PETTY CASH-ELIZABETH JOHNSON		03/27/2025	PHONE CHARGER FOR COLTON	001-180-550	6	\$22.62
99778	985	POSTAGE BY PHONE		03/24/25	POSTAGE	001-180-691	6	\$157.04
99787	1015	RANKIN COUNTY COOPERATIVE	19416	305834	boots for Randy Barnes	001-180-535	6	\$119.99
99797	4270	SHILPAM INC.		40144	FOAM BOARD - ORLEANS CENTER	001-180-550	6	\$347.25
99832	9523	WIERHOUSE LIVING LLC		ARB-03-25	ARB PROJECT REVIEW	001-180-600	6	\$4,000.00
Total For Department								\$11,262.21

Dept#	001-201	
99615	18	ADAPCO, INC.
		19401 S0301000380
		Stock at Shop - Mineral Oil (to be used with Mosquito Concentrate)
		001-201-515
		6
		\$38.00



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

99616 12701 AJ CONSTRUCTION INC

3827

001-201-637

\$1,811.52

3834

001-201-637

\$775.52

3846

001-201-637

\$381.84

3849

001-201-637

\$652.68

3853

001-201-637

\$771.82

3864

001-201-637

\$175.38

99617 11983 ALLEN ENGINEERING AND SCIENCE

00250237

001-201-607

\$3,500.00

99626 1873 BENCHMARK ENGINEERING

26877

001-201-607

\$4,706.25

26879

001-201-607

\$120.00

26883

001-201-703

\$206.25

26886

001-201-703

\$17,670.00

26894

001-201-607

\$1,622.50

26897

001-201-607

\$647.50

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
					SERVICES CITY OF BRANDON			
99641	2254	C SPIRE		26904	GRANTS FERRY MULTIUSE PATH	001-201-703	6	\$1,392.26
99646	1999	CINTAS CORPORATION NO 210		0031072390- MAR 25	CELLULAR BILL 02/19/25-03/18/2025	001-201-605	6	\$140.74
				4224137732	UNIFORMS	001-201-535	6	\$5.74
						001-201-535	6	\$9.67
						001-201-535	6	\$12.76
				4224887816	UNIFORMS	001-201-535	6	\$5.74
						001-201-535	6	\$9.67
						001-201-535	6	\$12.76
99648	2607	CLARKE POWER SERVICES	19192	S108029990:01	VIN #7814 2007 Sterling Dump Truck - Fix brakes (pulls to side), Cylinder repair (hydraulic leak), Air Compressor System repair (air leak), and Preventative Maintenance	001-201-635	6	\$4,782.82
99649	4106	CLEO MCKINION	19336	1157	Open PO for Asphalt & Pothole Repairs (labor and equipment) 2/18/25 Board Approved - Professional Services Agreement	001-201-637	6	\$4,820.00
				1158	BA 02/18/25 ASPHALT REPAIRS	001-201-637	6	\$4,820.00
				1159	BA 02/18/25 ASPHALT REPAIRS	001-201-637	6	\$3,257.50
				1160	BA 02/18/25 ASPHALT REPAIRS	001-201-637	6	\$4,730.00
				1161	BA 02/18/25 ASPHALT REPAIRS	001-201-637	6	\$4,820.00



City of Brandon
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Check Run #: 12951				vhawkins				
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99659	303	CUSTOM PRODUCTS CORP.	19399	INV23992	BA 02/18/25 ASPHALT REPAIRS	001-201-637	6	\$4,285.00
				1163	BA 02/18/25 ASPHALT REPAIRS	001-201-637	6	\$3,570.00
				1164	BA 02/18/25 ASPHALT REPAIRS	001-201-637	6	\$2,410.00
					Stock at Shop	001-201-550	6	\$1,792.50
						001-201-550	6	\$270.50
						001-201-550	6	\$149.05
						001-201-630	6	\$158.17
99673	2190	ENTERGY		285006757673	405 CROSSGATES BLVD	001-201-630	6	\$187.30
				125008039580	498 CROSSGATES BLVD	001-201-630	6	\$26.28
99674	2245	ENTERGY		10019831596	ENTERGY COLLECTIVE BILL- 02/06/2025- 03/07/2025	001-201-630	6	\$242.33
						001-201-630	6	\$1,032.38
						001-201-630	6	\$88.32
						001-201-630	6	\$127.60
						001-201-630	6	\$58.06
						001-201-630	6	\$32,775.13
						001-201-630	6	\$175.73
						001-201-630	6	\$234.01
						001-201-630	6	\$500.34
						001-201-630	6	\$138.38
						001-201-630	6	\$59.98
						001-201-630	6	\$91.13
						001-201-630	6	\$78.60
						001-201-630	6	\$130.40
						001-201-630	6	\$130.59
						001-201-630	6	\$203.70

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Check# Vendor# Vendor Name

		PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99682	860		FLEETCOR TECHNOLOGIES				
			NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	001-201-630	6	\$157.26
					001-201-630	6	\$64.43
					001-201-630	6	\$160.23
					001-201-630	6	\$106.35
					001-201-630	6	\$120.66
					001-201-525	6	\$236.81
			NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	001-201-525	6	\$262.80
			NP68148643	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	001-201-525	6	\$176.18
99685	3616		GANNETT MISSISSIPPI LOCALIQ	FEDERAL AID PROJECT STEP- 0013-00(055) LPA/109422-701000	001-201-703	6	\$181.88
99688	144		GILMORE BROS BUILDING SUPPLY	1) Stock at Shop - Mortar Mix (str) 2) Locks for gates & meters	001-201-550	6	\$304.50
			19246 145870	1) STOCK - Shovels (WTR) & Mortar Mix (STR) 2) Electrical Tape for lift stations (SWR) 3) Wheelbarrow (STR & WTR) 4) Lube for putting gaskets on concrete pipes (STR)	001-201-550	6	\$304.50
99730	693		LEWIS ELECTRIC	EMERGENCY TRAFFIC SIGNAL CABINET	001-201-550	6	\$189.95
			#M2025.32		001-201-637	6	\$124.95
							\$21,539.00

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Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99734	12879	MAGCOR INDUSTRIES		134594	REPLACEMENT HIGHWAY 18 AT I- 20 EASTBOUND P/R REIMBURSEMENT FOR WORK RELEASE - march 20, 2025	001-201-604	6	\$14,192.81
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	001-201-695	6	\$73.31
99741	11099	MCGRAW RENTAL AND SUPPLY COMPANY, INC	19372	558172.1.2	Hay blower rental Oley needing for creating new road off Old Lakeland Drive	001-201-640	6	\$250.00
99761	2377	MURPHY'S LAWN & LANDSCAPE	19391	17857	55 & 57 Terrapin Hill Road North - yard restoration due to storm drain pipe repair WO #57345 B/A 10/7/24	001-201-637	6	\$8,647.34
			19375	17858	65 Glenway Place - yard restoration due to storm drain pipe repair WO #57350	001-201-637	6	\$1,867.24
			19398	17912	286 & 288 Cornerstone Drive - yard restoration and reinstall black iron fence due to storm drain pipe repairs WO #57262	001-201-637	6	\$5,986.37
			19410	17913	288 Cornerstone Drive - testing irrigation system and perform minor repairs related to storm drain repair under WO #52067	001-201-637 001-201-637	6 6	\$1,997.14 \$1,000.00
99767	7173	NJ FARMS INC	19326	0340	63 Terrapin Drive - Page 26 of 58	001-201-637	6	\$2,980.00

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Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

99783 1000 PUCKETT MACHINERY COMPANY

19334 P00C6293510

concrete repair to
storm drain inlet
structure | WO
#55394

001-201-636

6

\$128.22

Hydraulic couplings -
allows the machine
to attach to other
equipment (ex: bush
hog)

1) VIN #5972 CAT
305E2 Mini
Excavator (wtr-E)
2) VIN #4562 CAT
299D [Skid Steer]
Track Loader w/
mulcher (swr-E)
3) VIN #3386 CAT
259D Skid Steer (str-
E)

001-201-636

6

\$144.65

001-201-636

6

\$87.32

001-201-636

6

\$62.98

001-201-637

6

\$1,500.00

Grass Seed for
erosion control on
new road that Oley is
creating off Old
Lakeland Drive

001-201-637

6

\$900.00

Hay for Rod's crew

Total For Department

001-201

\$177,757.20

Dept# 001-220

99641 2254 C SPIRE

001-220-605

6

\$171.04

CELLULAR BILL
02/19/25-03/18/2025

99663 13015 DAVAINA LIGHTING LLC

0031072390-
MAR 25
INV005196

001-220-729

6

\$245.00

world Down
Syndrome day

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99707	623	JACKSON PAPER COMPANY	19413	1410491	lighting			
99823	14000	TRUSTMARK VISA/MC - GEORGINNA KEENUM	18350		Copy Paper	001-220-500	6	\$64.22
					RIBBON CUTTING	001-220-591	6	\$32.05
Total For Department				001-220				\$512.31
Dept#	001-340							
99638	4919	BROADBAND VOICE, LLC		126931	AMP PHONE-04/01/25-04/30/25	001-340-605	6	\$196.58
99671	370	ELCON ELECTRICAL CO. INC.	19061	52596	ADD 2 WALL PACK LIGHTS TO THE GABLE ENDS OF THE BUILDING	001-340-720	6	\$1,300.00
99682	860	FLEETCOR TECHNOLOGIES		NP68099180	ACCT #126876-FUEL FOR WEEK 3/10/2025-3/16/2025	001-340-525	6	\$262.88
				NP68127064	ACCT #126876-FUEL FOR WEEK 03/17/2025-03/23/2025	001-340-525	6	\$509.15
				NP68148643	ACCT #126876-FUEL FOR WEEK 03/24/25-03/30/25	001-340-525	6	\$351.34
99688	144	GILMORE BROS BUILDING SUPPLY	19139	145868	Quarry Trails Bridge	001-340-637	6	\$585.57
99765	894	NEEL-SCHAFFER, INC.		1102245	BRANDON CITY PARK ROADWAY EXT	001-340-607	6	\$745.50
99795	13279	SAYLE OIL COMPANY INC	18783	843063	Open PO for off-road diesel tank located on Marquette Road	001-340-525	6	\$2,329.51
			18783	843064	Open PO for off-road diesel tank located on Marquette Road	001-340-525	6	\$724.68
99802	12748	SPORTS CONTRACTORS UNLIMITED LLC	19448	25000-1	2% - Labor for turf repairs, installation of	001-340-701	6	\$74,250.00



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Check Run #: 12951				vhawkins		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	
					GL Acct#	Acct Per.
Total For Department			001-340			\$81,255.21
Dept#	001-342					
99632	12360	BLACK FORREST LAWN CARE LLC	19503	2868	2025 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/3/2025	\$1,550.00
99674	2245	ENTERGY		10019831596	ENTERGY COLLECTIVE BILL- 02/06/2025-03/07/2025	\$255.00 \$1,080.00 \$255.00 \$83.34
Total For Department			001-342			\$3,223.34
Dept#	001-350					
99638	4919	BROADBAND VOICE, LLC		126933	CITY HALL AND LIBRARY PHONE- 04/01/25-04/30/25	\$337.12
99644	389	CENTERPOINT ENERGY ENTEX		3015580-8-FEB 25	1475 W GOVERNMENT ST- 01/31/25-03/04/25	\$1,624.18
99664	1913	DAVID JEFEOAT PEST CONTROL		42136	QUARTERLY PEST CONTROL- LIBRARY	\$70.00



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99674	2245	ENTERGY		10019831596	ENTERGY COLLECTIVE BILL- 02/06/2025- 03/07/2025	001-350-630	6	\$3,943.91
99679	13383	EXELL/MS BOTTLE WATER-ACCT #023270	18525	085599	LIBRARY- EQUIPMENT RENTAL	001-350-640	6	\$11.00
99812	4578	TECHSOURCE SOLUTIONS INC	19208	68298	Install new Cat6 data line for the phone system at the library. The existing line has deteriorated and needs to be replaced	001-350-637	6	\$580.00
Total For Department					001-350			\$6,566.21
Fund Total					001			\$547,970.09



City of Brandon

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99702	13440	HOMETOWN VETERINARY HOSPITAL, INC.		132110	PD VET SERVICES	002-100-555	6	\$1,017.00
Total For Department					002-100			\$1,017.00
Fund Total					002			\$1,017.00



City of Brandon

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Check# Vendor# Vendor Name

vhawkins
Acct Per.

GL Acct#

Description

PO# Invoice#

Dept# 004-500

99619

10473

AMAZON

19356

11QP-LVKV-4LPY

CBC Supplies, Green Room Supplies

004-500-550

6

\$8.01

99625

13903

Bellamy, LLC

19458

1CQ1-44QN-4D6C

AMP CBC Supplies

6

\$520.66

99635

18593

BRADY INDUSTRIES OF MS LLC

241209

AMP INVENTORY

004-500-609

6

\$2,393.00

99638

4919

BROADBAND VOICE, LLC

9878395

AMP - Show Janitorial FY25

004-500-510

6

\$383.97

99641

2254

C SPIRE

126931

AMP PHONE-04/01/25-04/30/25

004-500-605

6

\$156.74

99646

1999

CINTAS CORPORATION NO 210

0031072390-MAR 25

CELLULAR BILL 02/19/25-03/18/2025

004-500-605

6

\$106.26

99667

3716

DIRECTV

4222588396

AMPHITEATRE MATS

004-500-535

6

\$325.00

99671

370

ELCON ELECTRICAL CO. INC.

4224716622

AMPHITEATRE MATS

004-500-535

6

\$325.00

99674

2245

ENTERGY

5260183203

AMP-FIRST AID SUPPLIES

004-500-535

6

\$801.29

99677

3716

DIRECTV

028469680X250317

AMP TV SERVICES-03/16-04/15/2025

004-500-605

6

\$212.24

99671

370

ELCON ELECTRICAL CO. INC.

52543

Remove, clean, and reinstall lens covers for pit lights.

004-500-636

6

\$2,515.01

99674

2245

ENTERGY

10019831596

ENTERGY COLLECTIVE BILL-02/06/2025-03/07/2025

004-500-630

6

\$4,406.41

99680

786

EXELL/MS BOTTLE WATER-ACCT #029737

086423

AMP-EQUIPMENT RENTAL

004-500-640

6

\$11.00

99682

860

FLEETCOR TECHNOLOGIES

NP68099180

ACCT #126876-FUEL FOR WEEK 3/10/2025-3/16/2025

004-500-525

6

\$27.45

99682

860

FLEETCOR TECHNOLOGIES

NP68148643

ACCT #126876-

004-500-525

6

\$0.00

04/03/2025



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99701	575	HOME DEPOT CREDIT SERVICES		3542398	FUEL FOR WEEK 03/24/25-03/30/25 SPRAY PAINT TO FIX FABRICATE ON STAGE	004-500-636	6	\$75.72
				8531841	PAINT BRUSH CLEANER	004-500-636	6	\$17.98
				6534965	PAINT ROLLER, SAND PAPER, ETC SUPPLIES	004-500-636	6	\$65.76
99704	2567	INSURANCE MART		8523712 425205	PAINT BRUSHES SURETY BOND 25- 26- GRACE YOUNG	004-500-636 004-500-601	6 6	\$33.91 \$175.00
99711	2791	JANI KING OF JACKSON	19299	JAC03250438	Annual deep clean in CBC kitchen and surface clean the two concession areas	004-500-510	6	\$450.00
			19299	JAC03250439	Annual deep clean in CBC kitchen and surface clean the two concession areas	004-500-510	6	\$600.00
99727	669	LAKELAND YARD & GARDEN	19241	1526048	purchase 200 rolls of pine-straw to cover all beds at amphitheater	004-500-675	6	\$2,400.00
99731	9846	LIVE NATION WORLDWIDE INC	18518	03/25/2025	MONTHLY BOOKING FEE	004-500-600	6	\$20,000.00
99737	2687	MARTIN BLOUGH CO	19364	i5300	Semi-annual fire suppression inspection for 3 kitchens	004-500-600	6	\$515.00
			19365	I5286CLEAN	Annual vent hood cleaning in 3 kitchens	004-500-600	6	\$1,350.00
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	004-500-695	6	\$73.31
99745	4566	METRO BUILDING SERVICES, INC	19301	58931	Repair A2 concession walk-in	004-500-695 004-500-636	6 6	\$250.00 \$2,559.10

Report run by: vhawkins



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99778	985	POSTAGE BY PHONE			cooler. replace bad discharge and liquid line drier with new and re-charge system with freon.			
99779	12965	PRECISION DYNAMICS CORPORATION	19294	58928	replace CBC kitchen ice machine pump motor and new water certain	004-500-636	6	\$2,195.58
99796	1109	SHERWIN WILLIAMS PAINT	19414	9358619482	POSTAGE	004-500-691	6	\$107.18
99800	4323	SIGNMARK, INC.	19414	935865217	Armbands	004-500-550	6	\$902.40
99812	4578	TECHSOURCE SOLUTIONS INC	19414	9358619482	Armbands	004-500-550	6	\$271.60
99823	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM	19414	9358630802	Armbands	004-500-550	6	\$701.68
			19432	4982-0	2 gal hand rail paint	004-500-636	6	\$93.28
			19450	9097-7	purchase 4 gallons hand rail paint	004-500-636	6	\$181.92
			19368	390182	print 24 amp cashless signs and mount in 12 "A"	004-500-720	6	\$1,188.47
			18535	68508	frame sign holders.			
					POS SYSTEM AGREEMENT-B/A 2/20/24	004-500-600	6	\$6,856.96
					STEAMER	004-500-550	6	\$59.00
					DOOR HANGER PAPER	004-500-500	6	\$503.15
Total For Department								\$53,819.04
Fund Total								\$53,819.04



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#	8046	100-000 CITY OF PEARL		03/26/25	REIMBURSEMENT TO CITY OF PEARL FOR GARBAGE COLLECTION FEES FOR MARCH 2025	100-000-290	6	\$37.54
Total For Department								
100-000								
Dept#	1999	100-220 CINTAS CORPORATION NO 210		4224137732	UNIFORMS	100-220-535	6	\$9.86
99646				4224887816	UNIFORMS	100-220-535	6	\$9.86
99657	391	CROSS COUNTRY GROCERY		1024419	INMATE MEALS 03/27/25	100-220-520	6	\$255.68
99658	10569	CROSS COUNTRY GROCERY, INC		1029252	INMATE MEALS 03/13/25	100-220-520	6	\$263.67
99682	860	FLEETCOR TECHNOLOGIES		NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	100-220-525	6	\$161.02
				NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	100-220-525	6	\$238.71
				NP68148643	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	100-220-525	6	\$225.51
99785	2583	RAMEY'S		000810147003	INMATE MEALS 03/13/25	100-220-520	6	\$34.17
				000810147072	INMATE MEALS 3/14/2025	100-220-520	6	\$29.84
				000810147269	INMATE MEALS 03/17/25	100-220-520	6	\$316.72
				000810147340	INMATE MEALS Page 35 of 58	100-220-520	6	\$41.51 04/03/2025



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Check# Vendor# Vendor Name

				vhawkins Acct Per.	Detail Amount
PO#	Invoice#	Description	GL Acct#		
	000810147415	3/18/2025 INMATE MEALS 03/19/2025	100-220-520	6	\$36.54
	0000810147494	INMATE MEALS 3/20/25	100-220-520	6	\$53.24
	000810147565	INMATE MEALS 03/21/25	100-220-520	6	\$37.86
	000810147789	INMATE MEALS 03/24/25	100-220-520	6	\$282.94
	000810147854	INMATE MEALS 03/25/25	100-220-520	6	\$35.84
	000810147905	INMATE MEALS 03/26/25	100-220-520	6	\$48.03
	000810148007	INMATE MEALS 03/28/25	100-220-520	6	\$31.64
	000810148249	INMATE MEALS 03/31/25	100-220-520	6	\$283.15
	000810148325	INMATE MEALS 04/01/25	100-220-520	6	\$37.06
	000810148415	INMATE MEALS 04/02/2025	100-220-520	6	\$34.86
	000810148496	INMATE MEALS 04/03/25	100-220-520	6	\$73.84
99801	1851	SONIC CHK 158- 3/19/25	100-220-520	6	\$295.24
		CHK 159-A	100-220-520	6	\$284.06
		CHK 151	100-220-520	6	\$277.37
99811	13733	TASTE OF DETROIT RESTAURANT LLC 314843	100-220-520	6	\$330.00
		314844	100-220-520	6	\$310.00
		314845	100-220-520	6	\$310.00
99829	8048	WALTER L. HARVEY 3/11/25	100-220-520	6	\$290.00



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check# Vendor# Vendor Name

	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
		3/18/25	3/11/2025 INMATE MEALS	100-220-520	6	\$310.00
		03/25/25	3/18/2025 INMATE MEALS	100-220-520	6	\$280.00
		04/01/25	03/25/25 INMATE MEALS	100-220-520	6	\$290.00
			04/01/25			
Total For Department		100-220				\$5,518.22

Fund Total

100

\$5,555.76



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

vhawkins
Acct Per.

Detail Amount

Dept# 314-600
99626 1873 BENCHMARK ENGINEERING

26876 HB1353/PROJECT 314-600-702
2024-01-2024
STREET OVERLAY
AND
IMPROVEMENT
PROJECT \$2,075.00

26878 HB1353- DRAINAGE 314-600-702
IMPROVEMENTS @
THE
INTERSECTION OF
MORROW ST AND
ORR DRIVE \$253.75

26880 SB 2948/ DESIGN 314-600-717
OF PARKING LOT
AT SOUTHWEST
CORNER OF
DINING ST AND
POINDEXTER \$3,611.25

26882 HB 603- HWY 80 314-600-718
WATERLINE
IMPROVEMENTS
FROM POST
OFFICE TO POLICE
STATION \$1,850.00

26884 HB1353 STORM 314-600-702
DRAIN ILET REPAIR
THROUGHOUT
CITY OF BRANDON \$240.00

26887 HB 1353 PHASE I 314-600-702
DRAINAGE
IMPROVEMENTS IN
RAINTREE SUB
ALONG AFTON DR \$3,892.50

26890 SB 2948- FELL CITY 314-600-717
ST PARKING LOT
MODIFICATIONS \$4,530.00



City of Brandon
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Check Run #: 12951

Check# Vendor# Vendor Name

PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
26895		HB1353 MARQUETTE RD PATH EXTEN	314-600-702	6	\$1,497.50
26896		SRLF & 592 GRANT- PLANS/SPECIFICAT IONS/ELECTRICAL SVS TO NEW WATER WELL OFF GRANTS FERRY/STRATFOR D DR	314-600-701	6	\$3,376.25
26898		SRLF & 592 GRANT- NEW WATER LINE NEAR GRANTS FERRY & STRATFORD SUB CORNERSTONE WATER WELL	314-600-701	6	\$4,843.75
26900		HB 603 REPLACEMENT OF EXISTING FORCE MAIN ALONG HWY 18 NEAR HWY 468	314-600-716	6	\$775.00
26901		SRLF & 592 GRANT NEW WATERLINE ALONG GRANTS FERRY FRO CORNERSTONE WELL AND TANK	314-600-701	6	\$10,542.50
26902		HB603 BURNHAM RD PROPOSED WATERLINE FROM TANK TO THE COMMONS (ARPA SUBMIT)	314-600-718	6	\$9,548.75
26903		HB 603 SANITARY SEWER REHAB OF LANCE DR MARTIN RD AND EASTHAVEN SUB	314-600-718	6	\$1,897.50



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951									vhawkins	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount		
99695	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY REQUEST #6	FOR ARPA SUBMIT MDEQ MCWI Grant & ARPA Funds- BURNHAM ROAD WATERLINE IMPROVEMENTS PROJECT MDEQ AGREEMENT #: 547-2-DW-5.15 PAY REQUEST 6	314-600-713		\$75,173.70		
99696	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-05-55175	HB 1353 - Storm Drain Pipe Replacement - 55 Terrapin Hill Road North Final Invoice - Work was completed 2/13/2025	314-600-702		\$51,178.39		
99697	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-05-52067	HB 1353- Storm drain pipe replacement - 286/288 Cornerstone Drive Final Invoice - Work completed on 2/21/2025	314-600-702		\$30,189.45		
99767	7173	NJ FARMS INC	19055	0348	HB1353- Puckett Street at Highway 80 (near Ramey's) Street Entrance Repairs/Reconfigurat ion & Curb work Two quotes received Second quote - Sullivan Construction Services - \$13,500.00	314-600-702	6	\$12,230.00		
Total For Department							314-600		\$217,705.29	



Check Run #: 12951

Check#	Vendor#	Vendor Name
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vhawkins

GL Acct#

Description

PO#	Invoice#
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Fund Total

314

\$217,705.29



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951									
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount	
400-450									
99758	792	MS DEVELOPMENT AUTHORITY	18520	50717- MAY 25	GMS 50717	400-450-892	6	\$3,409.17	
99759	792	MS DEVELOPMENT AUTHORITY	18521	50794-MAY 25	GMS 50794 CAP LOAN #16-CP-01 LUCKNEY	400-450-851 400-450-892	6	\$637.90 \$1,935.52	
				400-450		400-450-851		\$837.47	
Total For Department									
400-670									
99654	2442	CORE & MAIN, LP		W500990	MONTHLY SVC AGREEMENT PLUS LABOR COST 02/2025	400-670-604	6	\$15,057.34	
				W630962	MONTHLY SVC AGREEMENT PLUS LABOR COST 03/2025	400-670-604	6	\$14,907.34	
99704	2567	INSURANCE MART		427277	SURETY BOND SHERON MAYERS	400-670-601	6	\$175.00	
99707	623	JACKSON PAPER COMPANY	19413	427278	SURETY BOND LATOYA HECKARD	400-670-601	6	\$175.00	
99740	13964	MCE LLC		1410491	Copy Paper	400-670-500	6	\$137.25	
99778	985	POSTAGE BY PHONE		1007	MEMBERSHIP FEE	400-670-695	6	\$171.05	
99780	5042	PROFESSIONAL MAIL SERVICES, INC.	18529	03/24/25 EPI000309	POSTAGE	400-670-691	6	\$67.59	
99781	5042	PROFESSIONAL MAIL SERVICES, INC.	18530	95032	WATER BILL POSTAGE	400-670-691	6	\$5,250.00	
					WATER BILL PROCESSING FEE- B/A 3/2015	400-670-620		\$1,133.61	
99782	9654	PROTEL, INC	19030	250300457	Call Center	400-670-600		\$3,110.00	
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City of Brandon
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Check Run #: 12951			Vendor Name		PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Check#	Vendor#	Vendor Name								
Total For Department 400-670										
99618	12016	400-673 ALLIED UNIVERSAL CORPORATION	18650	13000512			Stock at Shop - Chlorine FY25 Commodity Bid Price Board Approved 10/7/2024	400-673-515	6	\$4,184.18
99626	1873	BENCHMARK ENGINEERING		26881			WPCRLF FACILITIES PLAN UPDATE 2025	400-673-607	6	\$4,212.50
				26885			HYDRAULIC MODEL	400-673-607	6	\$620.00
				26888			MAPPING OF CITY OF BRANDON EASEMENTS IN GIS VIEWER	400-673-607	6	\$2,040.00
				26892			ASSIST THE CITY OF BRANDON WITH UTILITY LOCATES FOR WATER AND SEWER LINES	400-673-607	6	\$16,037.40
				26893			DESIGN OF NEW WATERLINE ALONG W SUNSET DR FROM COLLEGE ST TO JASPER ST	400-673-607	6	\$4,622.50
				26897			GENERAL SERVICES CITY OF BRANDON	400-673-607	6	\$1,988.75
99633	127	BLOSSMAN GAS, INC.	18579	31073382			Propane for City	400-673-525	6	\$1,024.91

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City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99638	4919	BROADBAND VOICE, LLC		126930	Shop October 2024 - September 2025	400-673-640	6	\$6.01
						400-673-525	6	\$381.10
						400-673-605	6	\$110.35
99641	2254	C SPIRE		0031072390- MAR 25	CITY SHOP PHONE- 04/01/25-04/30/25	400-673-605	6	\$1,164.52
99646	1999	CINTAS CORPORATION NO 210		4224137732	CELLULAR BILL 02/19/25-03/18/2025	400-673-535	6	\$4.51
					UNIFORMS	400-673-535	6	\$12.30
					UNIFORMS	400-673-535	6	\$4.51
					UNIFORMS	400-673-535	6	\$12.30
99653	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	19302	MS0048820	Stock at Shop	400-673-550	6	\$80.00
						400-673-550	6	\$226.00
						400-673-550	6	\$480.00
						400-673-550	6	\$51.00
						400-673-550	6	\$350.00
						400-673-550	6	\$700.00
						400-673-550	6	\$125.00
						400-673-550	6	\$600.00
						400-673-550	6	\$126.00
						400-673-550	6	\$150.00
						400-673-550	6	\$155.00
						400-673-550	6	\$220.00
						400-673-550	6	\$500.00
						400-673-550	6	\$350.00
						400-673-550	6	\$180.00
						400-673-637	6	\$630.00

19385 MS0048890
Parts needed to
install irrigation
meters at 1) City Hall
and 2) Gray Daniels
Blvd



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951			Vendor Name		PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Check#	Vendor#									
99654	2442	CORE & MAIN, LP		19402	MS0048943	Fire Hydrant and Assembly Kit to replace broken hydrant at 105 Deborah Drive	400-673-637	6	\$770.00	
							400-673-637	6	\$460.00	
							400-673-637	6	\$4,353.00	
99654	2442	CORE & MAIN, LP		19302	MS0049210	Stock at Shop	400-673-550	6	\$700.00	
				19317	W528260	Stock at Shop	400-673-550	6	\$220.00	
							400-673-550	6	\$210.00	
							400-673-550	6	\$245.00	
							400-673-550	6	\$110.00	
							400-673-550	6	\$450.00	
							400-673-550	6	\$315.00	
							400-673-550	6	\$490.00	
99660	2183	D&S SALES			W248358	PARTS FOR WORKING ON WATER METERS	400-673-637	6	\$988.75	
				19386	38537	VIN #5972 CAT 305E2 Mini Excavator - 12" bucket	400-673-636	6	\$250.00	
99660	2183	D&S SALES		19337	38496	City Shop - tools for mechanic work Estimate #1664 attached 3 items entered for fixed asset	400-673-636	6	\$1,392.50	
							400-673-729	6	\$659.59	
99660	2183	D&S SALES					400-673-729	6	\$248.90	
							400-673-729	6	\$335.85	
							400-673-550	6	\$1,140.83	
				19318	38498	Tools for Brent King	400-673-550	6	\$177.42	
							400-673-550	6	\$58.70	
						400-673-550	6	\$59.40		

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City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99662	311	DARRELL'S AUTO ELECTRIC	19141	105576	VIN #4852 2020 Dodge Ram 5500 - issue with tapping noise in the engine and misfire of the engine. Quote includes replacement of the camshaft and all lifters, replacement of the heater core & thermostat, & perform oil change & refill all fluid levels Board Approved 1/21/25	400-673-550 400-673-550 400-673-550 400-673-729 400-673-729 400-673-550 400-673-635	6 6 6 6 6 6 6	\$40.80 \$46.13 \$45.60 \$535.00 \$481.70 \$34.99 \$7,443.19
99670	6903	EAGLE PIPE AND SUPPLY, LLC	19423	72828	Part to repair water leak on The Hills Drive	400-673-637	6	\$1,285.81
99673	2190	ENTERGY		350004345929	311 OLD LAKE LAND DR WATER TANK	400-673-630	6	\$77.67
99674	2245	ENTERGY		10019831596	ENTERGY COLLECTIVE BILL- 02/06/2025- 03/07/2025	400-673-630	6	\$2,449.82
						400-673-630 400-673-630 400-673-630 400-673-630 400-673-630 400-673-630	6 6 6 6 6 6	\$4,276.38 \$3,480.57 \$2,020.03 \$716.88 \$305.06 \$5,474.14



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99675	6794	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	19436	94931249	City of Brandon Online Viewer Map - subscriptions 1) ArcGIS Online Creator User Type Annual Subscription: 4/4/2025 - 4/3/2026 Subscription ID: 6174102364	400-673-630 400-673-630 400-673-630 400-673-630 400-673-600	6 6 6 6 6	\$14.46 \$120.70 \$4,924.17 \$58.06 \$700.00
99678	13384	EXEL/MS BOTTLE WATER-ACCT #018566	18524	083524	2) ArcGIS Desktop Basic Single Use Primary Maintenance: 2/1/2025 - 1/31/2026 (Qty: 2)	400-673-600 400-673-600 400-673-640	6 6 6	\$460.00 \$350.00 \$115.84
99682	860	FLEETCOR TECHNOLOGIES	18524	085488	SHOP-EQUIPMENT RENTAL	400-673-640	6	\$11.00
				NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	400-673-525	6	\$1,003.83
				NP68127064	ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	400-673-525	6	\$815.32
				NP68148643	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	400-673-525	6	\$912.77
99684	463	FREDERICK'S SALES & SERV.	19387	01-113126	Honda Generators - spark plugs	400-673-636	6	\$37.70



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99706	3448	JACKSON AIR AND HYDRAULIC INC		80782	Road EMERGENCY HYDRAULIC OIL GAUGE HAD TO BE REPLACED VIN #1794	400-673-635	6	\$32.40
99708	13474	JAMES LESTER SULLIVAN		1438	DAMAGE TO ORIGINAL CONCRETE WORK	400-673-637	6	\$2,500.00
99714	2743	JEFCOAT FENCE CO INC		AC38691	REPAIRS TO GATE @ CITY SHOP	400-673-637	6	\$75.00
99719	12917	JOSEPH MOAK TRUCKING	19388	COB-31725	Stock at Shop - sand	400-673-550	6	\$4,994.00
99723	13119	KEVIN ENTERPRISES, LLC	19384	5802	VIN #9156 2020 Dodge Ram 1500 - install running boards (Aries Black 4" Oval)	400-673-635	6	\$420.00
99734	12879	MAGCOR INDUSTRIES		134594	P/R REIMBURSEMENT FOR WORK RELEASE - march 20, 2025	400-673-604	6	\$3,506.98
99740	13964	MCE LLC		1007	MEMBERSHIP FEE	400-673-695	6	\$268.80
99753	3983	MISSISSIPPI 811		250148	ANNUAL FEE BUDGETED BY CITY	400-673-604	6	\$9,638.52
99761	2377	MURPHY'S LAWN & LANDSCAPE	19382	17854	103 Windchase Drive - yard restoration due to water repair WO #57266	400-673-637	6	\$397.18
			19377	17855	406 Briars Bend - yard restoration due to water repair WO #57314	400-673-637	6	\$324.51
			19383	17856	261 Sunchase Drive - yard restoration due to water repair WO #57269	400-673-637	6	\$448.69
			19376	17859	55 Pebble Hill Drive -	400-673-637	6	\$968.24



City of Brandon

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Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99764	4924	NAVIGATION ELECTRONICS, INC.	19437	0102303-IN	yard restoration due to water repair WO #57353	400-673-600	6	\$1,365.00
99767	7173	NJ FARMS INC	19393	0342	Catalyst 30 Annual Subscription for use with Trimble Data Collector for updating Utility Viewer Map	400-673-637	6	\$3,795.00
					110 Hickory Hill Place - concrete repair due water repair WO #57308			
			19394	0343	421 Ashleigh Court - concrete repair due to water repair WO #57201	400-673-637	6	\$2,530.00
			19379	0345	64 Sycamore Lane - concrete repair due to water repair WO #57027	400-673-637	6	\$1,200.00
99778	985	POSTAGE BY PHONE	03/24/25		POSTAGE	400-673-691	6	\$5.24
99783	1000	PUCKETT MACHINERY COMPANY	WOEN5522564		EMERGENCY GENERATOR @ NORTH STREET	400-673-636	6	\$317.20
			19334	P00C6293510	Hydraulic couplings - allows the machine to attach to other equipment (ex: bush hog)	400-673-636	6	\$70.11

- 1) VIN #5972 CAT 305E2 Mini Excavator (wtr-E)
- 2) VIN #4562 CAT 299D [Skid Steer] Track Loader w/ mulcher (swr-E)
- 3) VIN #3386 CAT 259D Skid Steer (str-E)



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99787	1015	RANKIN COUNTY COOPERATIVE	19265	1185436	Survey Wooden Stakes 36" Bundle - Qty: 10 - for holding in place straw blankets & wattle tubes	400-673-636 400-673-550	6 6	\$74.72 \$349.90
99790	1038	REDDY ICE-JACKSON	18528	38-585775	ICE-CITY SHOP CREW	400-673-550	6	\$145.80
99791	1048	REVELL HARDWARE	19395	182978/6	Portable Welder	400-673-730	6	\$6,739.38
99825	13577	TWS LLC	325		Second quote: Airgas - \$6,745.48 B/A 02/03/2025. REWORK CI SYSTEM LAKEBEND WELLS/REBUILD EJECTOR/REBUILD HYDRO REMOTE/ETC	400-673-604	6	\$14,333.14
99827	9512	VERMEER MIDSOUTH, INC	00353477		emergency the repairs to the VX30- 500 Vacuum Excavator - serial number: V5S0922172	400-673-636	6	\$6,520.50
99830	1292	WARING OIL CO.	18577	406030	Stock at Shop Diesel for tank at City Shop October 2024 - September 2025	400-673-525	6	\$1,576.53
99831	4342	WARREN PAVING, INC	18577	408038	Stock at Shop Diesel for tank at City Shop October 2024 - September 2025	400-673-525	6	\$1,464.95
			19389	104083	Stock at Shop - 610 Slag - 95 Tons	400-673-550	6	\$4,939.79

City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name
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vhawkins

PO#	Invoice#
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Description

GL Acct#

Detail Amount

Total For Department

400-673

\$183,909.24

Depth# 400-680

99622 14209 APRIL OWENS

REIMBURSEMENT 400-680-6366

9

\$4,200.00

99626 1873 BENCHMARK ENGINEERING

26889

SEWER PUMP SIZE 400-680-607

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\$453.75

99631	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.
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27388

WO 57219 108 400-680-604

6

\$480.00

99639 564 BUDDY MARVIN HILLARD

MH03.

WO 57440 PLIMPTON 400-680-604

6

\$520.00

99641 2254 CSPIRE

0031072390-
MAR 25

CELLULAR BILL 400-680 605

“

\$140.74

99646 1999 CINTAS CORPORATION NO 210

4224137732

UNIFORMS 400-680-5355

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\$5.75

99646 1999
Report run by: vhawkins

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\$5.73
04/03/2025



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99655	281	COVINGTON SALES & SERVICE	19308	101576	New skids for the Pearpoint Push Camera - to keep camera above water line	400-680-535 400-680-535 400-680-535 400-680-535 400-680-535 400-680-535 400-680-535 400-680-535	6 6 6 6 6 6 6 6	\$7.60 \$0.00 \$1.86 \$5.73 \$7.60 \$0.00 \$69.80 \$80.00
99673	2190	ENTERGY	180006928691		CORNERSTONE DR & GRANTS FERRY	400-680-636 400-680-636 400-680-636	6 6 6	\$96.60 \$215.59 \$29.76
99674	2245	ENTERGY	10019831596		ENTERGY COLLECTIVE BILL- 02/06/2025- 03/07/2025	400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630 400-680-630	6 6 6 6 6 6 6 6 6 6 6 6	\$84.15 \$72.20 \$32.74 \$29.23 \$14.80 \$133.66 \$224.62 \$15.67 \$17.39 \$46.11 \$294.62 \$63.51 \$16.17

City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951	Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
	99682	860	FLEETCOR TECHNOLOGIES		NP68099180	ACCT #126876- FUEL FOR WEEK 3/10/2025-3/16/2025	400-680-630	6	\$341.81
						ACCT #126876- FUEL FOR WEEK 03/17/2025- 03/23/2025	400-680-630	6	\$14.05
							400-680-630	6	\$13.62
							400-680-630	6	\$13.31
							400-680-630	6	\$58.69
							400-680-630	6	\$14.83
							400-680-630	6	\$13.31
							400-680-630	6	\$54.79
							400-680-630	6	\$15.59
							400-680-525	6	\$407.60
	99682				NP68127064	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	400-680-525	6	\$511.24
					NP68148643	ACCT #126876- FUEL FOR WEEK 03/24/25-03/30/25	400-680-525	6	\$416.80
	99688	144	GILMORE BROS BUILDING SUPPLY	19246	145870	1) STOCK - Shovels (WTR) & Mortar Mix (STR) 2) Electrical Tape for lift stations (SWR) 3) Wheelbarrow (STR & WTR) 4) Lube for putting gaskets on concrete pipes (STR)	400-680-550	6	\$16.90
	99693	5991	HARVEY SERVICES INC	19381	7472	Stock at Shop - Oxidizer Odor	400-680-550	6	\$17.90
					7463	WO 57421 109 ALICIA MAY DRIVE GRINDER PUMP REPLACE FLOAT WO 57425 285	400-680-636	6	\$1,580.00
									\$1,380.00

Report run by: vhawkins

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04/03/2025



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951	Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				7465		BOOKER LAKE RD GRINDER PUMP REPLACE FLOAT	400-680-636	6	\$1,750.00
				7469		WO 57440 WINCHASE LIFT STATION BOTH PUMPS WENT DOWN 3/8, PULLED PUMPS TO UNLCOG	400-680-636	6	\$1,305.00
				7470		WO 57436 126 LANOAH LANE GRINDER PUMP REPAIRS	400-680-636	6	\$750.00
				7479		WO 57484 731 SOUTH COLLEGE ST GRINDER PUMP REPAIR	400-680-636	6	\$790.00
				7480		WO 57595 STOP FLOAT ON PUMP WAS NOT WORKING CORNERSTONE LIFE STATION	400-680-636	6	\$250.00
				7489		WO 57545 109 ALICIA MAY DR GRINDER PUMP	400-680-636	6	\$4,705.00
				7493		WO 57680 #16 PROVONCE DUGLIAR CRT LIFT STATION-PUMP STOPPED WORKING	400-680-722	6	\$2,050.00
				7394		WO 57737 731 SOUTH COLLEGE ST GRINDER PUMP- INSTALL CHAMPION emergency the rebuild of the spare	400-680-636	6	\$5,202.74



City of Brandon
Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99694	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-05- 57220	pump for Provence Park Lift Station emergency sewer point repair - damage by fiber contractor	400-680-637	6	\$9,522.38
99698	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-05- 52653	Manhole repair - near 302 Westwood Place	400-680-637		\$4,782.82
99699	5975	HEMPHILL CONSTRUCTION COMPANY INC		H24192-05- 56630	Sewer point repair - Poindexter Street near Dining Street	400-680-637		\$9,115.78
99701	575	HOME DEPOT CREDIT SERVICES	19465	2907-224373	Cutting blades needed to install sewer tap at new build located at 113 West Sunset Drive	400-680-637	6	\$71.94
99740	13964	MCE LLC		1007		400-680-637	6	\$63.94
99761	2377	MURPHY'S LAWN & LANDSCAPE	18915	17853		400-680-637	6	\$35.94
					MEMBERSHIP FEE	400-680-637	6	\$39.94
					633 Lakewood Cove - yard restoration following sewer repair WO #55842 Estimate #14681	400-680-695	6	\$97.74
						400-680-637	6	\$496.87
99767	7173	NJ FARMS INC	19330	0339	198 Huntview Drive - concrete repair following sewer repair WO #56192	400-680-637	6	\$4,127.00
			19327	0341	155 Post Hill Road - concrete repair following sewer repair WO #56460	400-680-637	6	\$2,200.00
			19378	0344	59 Terrapin Cove - concrete repair due to sewer repair WO #57026	400-680-637	6	\$1,200.00
			19392	0346	148 Fern Valley Page 56 of 58	400-680-637	6	\$3,595.00 04/03/2025



City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
99783	1000	PUCKETT MACHINERY COMPANY	19334	P00C6293510	Road - concrete repair due to sewer repair WO #57311			
					Hydraulic couplings - allows the machine to attach to other equipment (ex: bush hog)	400-680-636	6	\$128.22
					1) VIN #5972 CAT 305E2 Mini Excavator (wlr-E)			
					2) VIN #4562 CAT 299D [Skid Steer] Track Loader w/ mulcher (swr-E)			
					3) VIN #3386 CAT 259D Skid Steer (str- E)			
						400-680-636	6	\$144.65
						400-680-636	6	\$174.64
						400-680-636	6	\$125.96
99810	4331	SUNCOAST INFRASTRUCTURE, INC.		S24177-01- FINAL	UNSTOPPED CITY MAIN IN WOODED AREA FROM DINING ST TO E JASPER ST. SEWER OVERFLOW EMERGENCY SVCS WORK PERFORMED ON 12/3/2024 WO 56075	400-680-604	6	\$3,347.45
				S24182- 01FINAL	UNSTOPPED CITY MAIN BEHIND RAMEYS SEWER BACK UP AND OVERFLOW WORK PERFORMED	400-680-604	6	\$2,631.10

City of Brandon

Check Register by Department for Checks Dated 4/8/2025

Check Run #: 12951		Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Check#	Vendor#							
				400-680	12/6/24 WO 56004			\$71,829.20
Total For Department								
Fund Total				400				\$302,742.68
Grand Total								\$1,128,809.86

CITY OF BRANDON
04/07/2025 Voided Claims

10919	3/18/2025	ambiance landscapes, llc	Check 99477 was voided	reissued check on 3/3/2025	invoice was duplicated	reprinting to get credit of \$4911.56	from check 99325 on 3/4/2025	reissue amount will be \$1737.33	
7112	3/4/2025	absolute printing	Check099319 was voided	reissued check on 4/7/2025	wrong mailing address				
			<u>\$744.50</u>	<u>\$744.50</u>					
7173 nj farms		check 98717 was altered by fraud	<u>\$15,340.00</u>	<u>\$15,340.00</u>	someone stole the check and	put a lable over the name to deposit	in the bank via electronic deposit	the bank deposited the check	but returned the funds to the
					City of Brandon today 4/3/2025	reissuing check for 4/7/2025	docket approval		

\$6,648.89
\$6,648.89

\$744.50
\$744.50

\$15,340.00
\$15,340.00



City of Brandon

Manual Check Batch #: 5571

Fiscal Year 2024 - 2025 7 - Apr

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account # Check # 2671 2574	Account Description Check Date: 4/2/2025 CITY OF BRANDON ARTIST AGREEMENT	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
004-500-603		N	42251	4/2/2025	\$0.00	\$11,500.00	100
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$1,500.00	Cash Advance - Willie Nelson
				Invoice Total	\$0.00	\$11,500.00	Cash Advance - Willie Nelson
				Total for Check # 2671	\$0.00	\$11,500.00	
Check # 2672 14208	Check Date: 4/2/2025 Union Station Land, Inc ARTIST AGREEMENT	N	42252	4/2/2025	\$0.00	\$67,500.00	100
004-500-603					\$0.00	\$67,500.00	Deposit - Alison Krauss
				Invoice Total	\$0.00	\$67,500.00	
				Total for Check # 2672	\$0.00	\$67,500.00	
Check # 2673 12430	Check Date: 4/10/2025 REBECCA EVANS VIP AREA	N	42253	4/10/2025	\$0.00	\$4,992.00	100
004-500-609			NEC		\$0.00	\$4,992.00	CBC Catering - Willie Nelson
				Invoice Total	\$0.00	\$4,992.00	
				Total for Check # 2673	\$0.00	\$4,992.00	

Total for fund 004 \$0.00 \$83,992.00

Total for batch **5571** **\$0.00** **\$83,992.00**



City of Brandon
Manual Check Batch #: 5570
Fiscal Year 2024 - 2025 6 - Mar

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 10094	Check Date: 3/20/2025		03/20/2025	3/20/2025	\$2,577.14		
839	DEPARTMENT OF REVENUE	N			\$0.00	\$2,577.14	100
400-000-120	SALES TAX PAYABLE						Residence Inn by Marriott Birmingham Downtown at UAB
Invoice Total						\$2,577.14	
Total for Check # 10094						\$2,577.14	

Total for fund	400	\$0.00	\$2,577.14
Total for batch	5570	\$0.00	\$2,577.14



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12950	3/18/2025	99614	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		Count of Checks	1	Total Amount of Checks	\$1,737.33



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12952	4/8/2025	99834	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		Count of Checks	1	Total Amount of Checks	\$15,340.00



City of Brandon
Check Register by Department for Checks Dated 4/7/2025

Check Run #: 12953

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
Dept#		001-000						
99835	2394	AFLAC		647069	MARCH 2025 ACC/HOSP/STD INS	001-000-156	7	\$72.72
						001-000-157	7	\$153.18
						001-000-120	7	\$45.36
99836	4011	AMERICAN UNITED LIFE INS. CO.		04/01/2025	APRIL 2025 VOL LIFE INSURANCE	001-000-155	7	\$1,732.96
99837	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 671262	APRIL 2025 CANCER INSURANCE	001-000-159	7	\$92.57
99838	676	CITY OF BRANDON		03/31/25	MARCH 2025 FLOWER FUND	001-000-127	7	\$110.00
99839	260	COLONIAL LIFE & ACCIDENT		7029838040122 8	APRIL 2025 PSP & LIFE INS	001-000-128	7	\$3,233.78
						001-000-129	7	\$527.30
99841	2540	RELIANCE STANDARD		VPL301515- MARCH 2025	MARCH 2025 LTD INS	001-000-154	7	\$794.05
99842	12364	UNUM INSURANCE COMPANY		0442883-0016- APRIL 2025	APRIL 2025 VISION INS	001-000-122	7	\$1,303.27
Total For Department				001-000				\$8,065.19
Dept#		001-092						
99840	12708	RECURO HEALTH, INC		59996	APRIL 2025 MD LIVE	001-092-480	7	\$342.50
99842	12364	UNUM INSURANCE COMPANY		0442883-0016- APRIL 2025	APRIL 2025 VISION INS	001-092-480	7	\$15.00
Total For Department				001-092				\$357.50



City of Brandon
Check Register by Department for Checks Dated 4/7/2025

Check Run #: 12953

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
				Fund Total	001			\$8,422.69
				Grand Total				\$8,422.69

4/7/2024

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
3/10/2025	3/20/2025	24748	\$33,979.66	\$33,979.66	Admin Mar
3/11/2025	3/20/2025	24749	\$22,303.09	\$22,303.09	Magellan
3/20/2025	3/20/2025	24750-24810	\$28,954.69	\$28,954.69	Medical Claims
			\$85,237.44	\$85,237.44	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	331,318.95
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting

PROVIDER PAYMENTS

4/7/2025

FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
3/10/2025	3/20/2025	24748	\$33,979.66	\$33,979.66	Admin Mar
3/11/2025	3/20/2025	24749	\$22,303.09	\$22,303.09	Magellan
3/20/2025	3/20/2025	24750-24810	\$28,954.69	\$28,954.69	Medical Claims
3/23/2025	4/3/2025	24811	\$456.56	\$456.65	FH Group
3/23/2025	4/3/2025	24812	\$93.65	\$93.65	FH Group
3/24/2025	4/3/2025	24813	\$13,607.02	\$13,607.02	Magellan RX Benefits
3/28/2025	4/3/2025	24814	\$29.80	\$29.80	HUB International Midwest Limited
4/3/2025	4/3/2025	24815-24857	\$ 79,802.62	\$ 79,802.62	Medical Claims
			\$179,227.09	\$179,227.18	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT

\$	237,329.30
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 3/31/2025

Re: Request for Approval of March 2025 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
March 2025 Deferred Compensation Transfer	<u>3/7/2025</u>	<u>\$1,797.50</u>
	<u>3/21/2025</u>	<u>\$2,065.00</u>
March 2025 Retirement Transfer	<u>3/31/2025</u>	<u>\$221,139.16</u>
March 2025 Federal Tax Transfers	<u>3/7/2025</u>	<u>\$99,029.57</u>
	<u>3/21/2025</u>	<u>\$92,580.88</u>
March 2025 MS State Tax Commission	<u>3/7/2025</u>	<u>\$11,683.00</u>
	<u>3/21/2025</u>	<u>\$10,847.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: AMPHITHEATER MOWING & STRING TRIMMING
AMBIANCE LANDSCAPE
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve the Professional Services Agreement with Ambiance Landscape for mowing & string cutting at the Brandon Amphitheater & along a portion of Marquette Road and authorize the Mayor to execute the same.

The Professional Services Agreement is as follows:

AMPHITHEATER MOWING & STRING CUTTING:

- Summer/Spring \$4,234.70 per cutting
 - Includes mowing, string cutting, pruning, & hedging
- Winter \$3,349.55 per cutting
 - Includes mowing, string cutting, pruning, & hedging

MARQUETTE ROAD MOWING & STRING CUTTING

- ROW Mowing & String Cutting
 - Along West side of Marquette Road (Boyce Thompson to EOC) \$ 402.04 per cutting

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

ATTACHMENTS:

- Ambiance Landscape – Mowing & String Cutting pricing



CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MISSISSIPPI 39042

Sales: Joshua McCrory
City of Brandon - Amphitheater 2025
1000 Municipal Drive Brandon, Mississippi 39042

Est ID: EST3007412 2025
Date: Mar-06-2025

Mississippi Certificate of Responsibility: 17154-SC

Bureau of Plant Industry Registered Technician: License No. 34777

Mississippi Horticulture Weed Control ID No. 42456

Louisiana Board of Contractors: Landscaping, Grading and Beautification 68635

Louisiana Horticulture License 18-3845

Arkansas Commercial Contractor 0347020517 ID#36252

ICPI certified LVL1-0313142012

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
Spring/Summer Service	33	Per Season	\$4,234.70	\$139,745.10

Scope of Work (Doesn't include areas across the street of Marquette Rd. and Boyce Thompson Dr.)

- Weekly Visits (Mowing Season Mid-March thru First week of November)
- Mow & trim all lawn areas as required throughout season. Remove grass cutting from hard surface areas.
- Grass clippings shall be raked, swept or blown clean from patios, sidewalks, roads and walkways, and disposed of after each mowing.
- Trim grass edges neatly around planting beds, trees, fences, utility poles, fire hydrants, etc.
- Edging of all trees, hedges, shrubs, and flower beds as required so that these areas present a neat and clean cut appearance at all times.

CONTRACT SERVICES	Visits	Billing Type	Visit Price	Season Price
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- Prune all shrubs and trees up to 15' in height
- Prune flowering shrubs previous year's growth immediately after flowering.
- Hedges shall be trimmed and shaped using mechanical shears.
- Designated planting areas will be cultivated per visit to keep soil loose and free of weeds.

Turf Maintenance Along Marquette Road	19	Per Season	\$402.04	\$7,638.76
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- Scope of Work - Mowing along sidewalk down Marquette Road (Back of Curb to Sidewalk only)
 - Bi-Weekly Visits (Mowing Season Mid-March thru First week of November)
 - Mow & trim all lawn areas as required throughout season. Remove grass cutting from hard surface areas.

Winter Services	8	Per Season	\$3,349.55	\$26,796.40
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Scope of Work (Doesn't include areas across the street of Marquette Rd. and Boyce Thompson Dr.)

- Bi-Weekly Visits (Winter Visits Mid-November thru Mid-March)
- Mulch/remove leaves/debris in turf and shrub beds, hardscape edge, bed edge, and line trim as needed
- Winter pruning all shrubs and trees up to 15' in height
- Grass clippings shall be raked, swept or blown clean from patios, sidewalks, roads and walkways, and disposed of after each mowing.
- Designated planting areas will be cultivated per visit to keep soil loose and free of winter weeds.

GROUNDS MAINTENANCE TERMS + CONDITIONS

- Contract is based on the number if visits listed above. Any additional cuts will billed at rate listed above if needed by client.
- Ambiance Landscape is insured for public liability and property damage in the amount of one million dollars. Any property including fences, light posts, patios etc., damaged by the Ambiance will be restored to its original condition at our expense.
All aspects of these specifications may be amended upon mutual agreement. Any such changes shall be in writing only and thereafter form a part of this contract.
- The Client may cancel this agreement with a 30 days written notice should Ambiance Landscape fail to perform duties outlined in the contract after the Client gives three written notices to comply with the terms outlines in the contract. Upon termination of this contract, all prorated monies for services and hours that have already been rendered shall become immediately due and payable. ~~This contract shall automatically renew for 12 month period with 1.5% increase in price unless notice is given by either party prior to the renewal date.~~
- Service rates may be subject to a fuel surcharge, if the cost of fuel exceeds \$3.50 gallon.
- Ambiance Landscape agrees to furnish materials and labor to complete in accordance with the plans and above listed specifications.
- PLEASE NOTE: We offer online bill pay and also accept major Credit Cards. Credit Card payment over \$1,000.00 will incur a 4% service charge.

Procedure for Extra Work and Changes

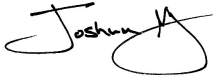
Change Notice: Any Contract change in scope in excess of one thousand dollars (\$1,000.00) requires a Contract Change Notice under which Work is to proceed. Work will not commence under a Contract Change Notice (CNN) unless with written Owner approval.

For Changes in scope of less than one thousand dollars (\$1,000.00), Ambiance Landscape will provide the Customer notification by way of its Progress Report. In either instance, such notification shall be plain and clear in terms of scope and reason. Any record, telephone conversation or meeting in which such change in scope was introduced, shall be attached as supporting documentation.

Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price when due together with such Value Added Taxes as may be applicable to such payment.

Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at twelve percent (12%) per annum above the prime rate on such unpaid amounts shall also become due and payable until payment.

Estimate authorized by: 

Joshua McCrory

Estimate approved by: _____

Signature Date: _____
03/18/2025

Signature Date: _____

Email: Josh@ambiancelandscape.net



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: EMERGENCY TRAFFIC SIGNAL CABINET REPLACEMENT
HIGHWAY 18 AT I-20 EASTBOUND
LEWIS ELECTRIC INVOICE

Asking for your consideration to declare an emergency the replacement of the traffic signal cabinet on Highway 18 and I-20 (Eastbound ramp) due to a traffic accident, approve invoice #M2025.32 in the amount of \$21,539.00 from Lewis Electric, Inc., and authorize payment of the same.

On March 6, 2025, a traffic accident occurred in which the traffic signal cabinet at the intersection of Highway 18 & I-20 (Eastbound ramp) was damaged. The damage to the traffic signal cabinet caused the traffic signals at the intersection to no longer work. Lewis Electric, Inc. was contacted by the City of Brandon to make repairs, which included replacing the entire traffic signal cabinet in order to allow the traffic signals to work again.

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

ATTACHMENTS:

- Lewis Electric Invoice #: M2025.32
- Brandon PD Accident Report
- ER Affidavit

GL Code: 001-201-637

Funding: Streets (General Government)

LEWIS ELECTRIC, INC.

Fed ID #64-0823637
601-932-0101
P. O. Box 320337
Flowood, MS 39232

Invoice

Date	Invoice #
3/17/2025	M2025.32

Bill To
CITY OF BRANDON ATTN: CARLY DEARMAN PUBLIC WORKS DEPT. BRANDON, MS 39042

P.O. No.	Terms	Project
	NET DUE 30 DAYS	

Quantity	Description	Rate	Amount
	3/6/25 & 3/7/25: HWY 18 AT I-20 EB RAMP CABINET REPLACEMENT REPLACED DAMAGED CONTROLLER CABINET DUE TO TRAFFIC ACCIDENT ON THE MORNING OF 3/6/25		
2	3/6/25: 1 MAN AND A SERVICE TRUCK PRYED OPEN DAMAGED SIGNAL CABINET, MADE TEMPORARY REPAIRS TO ALLOW PROPER TRAFFIC FLOW	200.00	400.00
6	3/7/25: 1 MAN AND A SERVICE TRUCK REMOVED DAMAGED CABINET AND REPLACED WITH NEW TRAFFIC SIGNAL CABINET	200.00	1,200.00
1	TRAFFIC SIGNAL CABINET	19,939.00	19,939.00
NO TAX - GOVERNMENT AGENCY		Total	\$21,539.00

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

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

Emergency traffic signal cabinet replacement on Highway 18 at I-20 Eastbound Ramp due to
a traffic accident

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

So certified, this the 30 day of March, 2025.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract,
documentation of the purchase or repair contract, including a description of the commodity
purchased, the price thereof and the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: UTILITY ADJUSTMENTS

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

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

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

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

ATTACHMENTS:

- Utility Adjustments Listing



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: BURNHAM ROAD WATERLINE IMPROVEMENTS PROJECT
MDEQ AGREEMENT #: 547-2-DW-5.15
PAY REQUEST 6

Asking for your consideration to approve Pay Request 6 in the amount of \$75,173.70 from Hemphill Construction Company for the Burnham Road Waterline Improvements Project and authorize payment of the same.

On July 1, 2024, the Board awarded the bid for the Burnham Road Waterline Improvements Project to Hemphill Construction Company as the lowest and best bid received. The Burnham Road Waterline Improvements Project will allow for the upgrade of the existing water main along Burnham Road to a 10" water main.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 6

GL Code: 314-600-713

Funding: MDEQ MCWI Grant & ARPA Funds



March 14, 2025

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

RE: City of Brandon
Burnham Road Water Line Project
Benchmark Project No.: B-9915
Pay Request #6

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #6 in reference to construction services for the Burnham Road Water Line Project for Hemphill Construction Co., Inc., in the amount of \$75,173.70.

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,

A handwritten signature in black ink, appearing to read "James B. Wolf".

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

cc: Benchmark File: B-9915

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24129-06

To
Customer:

City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project

H24129- Brandon, MS Burnham Rd Water Line

Via Engineer

Benchmark Engineering & Surveying, LLC
660 Katherine Drive, Suite 302
Flowood, MS 39232

Application No.

JB App #6

Period From:

2/1/2025

Period To:

2/28/2025

Distribution to :

☐

Owner

☐

Engineer

☐

Contractor

From Contracto

Hemphill Construction Company, Inc.
PO Drawer 879
1858 Hwy 49 South
Florence, MS 39073

Owner:

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

External Contract No.

N/A

Contract Date:

8/1/2024

Application Date:

3/11/2025

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$1,498,217.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$1,498,217.00
4. Work Completed To Date	\$1,329,407.50
5. Stored Materials Inventory	\$98,522.90
6. Total Completed and Stored To Date	\$1,427,930.40
7. Retainage	
a. Maximum Retainage is not in effect.	
b. Securities are not furnished in lieu of Retainage.	\$0.00
c. Retainage on Work Completed to Date 5.00 %	\$66,470.38
d. Retainage on Stored Materials Inventory 5.00 %	\$4,926.14
e. Total Calculated Retainage	\$71,396.52
f. Total Retainage To Be Withheld	\$71,396.52
8. Total Earned Less Retainage	\$1,356,533.88
9. Less Previous Certificates For Payments	\$1,281,360.18
10. Current Payment Due	\$75,173.70
11. Balance to Finish, Plus Retainage.	\$141,683.12

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Hemphill Construction Company, Inc.

By: Bryan T. Kye Date: 3/11/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 11th day of March 2025

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED **\$75,173.70**

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: James E. Maff Date: 3/14/2025

OWNER:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.



CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Page 2 of 4

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24129-06

Application No. : JB App #6
Application Date : 03/11/25
Period From: 02/01/25
Period To: 02/28/25
External Contract No.:

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
01		EA	1.00	\$76,430.00	\$76,430.00	0.90	0.05	0.95	\$68,787.00	\$3,821.50	0.00	\$72,608.50	\$3,821.50	95.00%
02	Maintenance of Traffic	LS	1.00	\$70,500.00	\$70,500.00	0.90	0.05	0.95	\$63,450.00	\$3,525.00	0.00	\$66,975.00	\$3,525.00	95.00%
03	Temp. Erosion Control Installing and Maintenance	LS	1.00	\$22,900.00	\$22,900.00	0.75	0.00	0.75	\$17,175.00	\$0.00	0.00	\$17,175.00	\$5,725.00	75.00%
04	Removal of Asphalt Road Section	SY	30.00	\$40.00	\$1,200.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,200.00	0.00%
05	Removal of Curb & Gutter, All Types	LF	12.00	\$20.00	\$240.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$240.00	0.00%
06	Removal of Water Line, All Sizes	LF	85.00	\$12.00	\$1,020.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,020.00	0.00%
07	Removal of Gate Valve, All Sizes	EA	3.00	\$350.00	\$1,050.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,050.00	0.00%
08	Remove & Salvage Fire Hydrant	EA	5.00	\$820.00	\$4,100.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,100.00	0.00%
09	2" Schedule 40 PVC Water Main	LF	8.00	\$28.00	\$224.00	0.00	0.00	0.00	\$0.00	\$0.00	24.00	\$24.00	\$200.00	0.00%
10	6" C-900 Water Main	LF	216.00	\$45.00	\$9,720.00	0.00	90.00	90.00	\$0.00	\$4,050.00	1,514.50	\$5,564.50	\$4,155.50	41.67%
11	8" C-900 Water Main	LF	66.00	\$65.00	\$4,290.00	0.00	0.00	0.00	\$0.00	\$0.00	1,598.40	\$1,598.40	\$2,691.60	0.00%
12	10" C-900 Water Main	LF	56.00	\$67.00	\$3,752.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,752.00	0.00%
13	12" C-900 Water Main	LF	4,585.00	\$80.00	\$366,800.00	3,600.00	0.00	3,600.00	\$288,000.00	\$0.00	44,352.10	\$332,352.10	\$34,447.90	78.52%
14	3/4" Poly Service Line	LF	86.00	\$50.00	\$4,300.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,300.00	0.00%
15	3/4" Poly Service Line with 1-1/2" Poly Casing (Direction Bo	LF	200.00	\$70.00	\$14,000.00	40.00	0.00	40.00	\$2,800.00	\$0.00	0.00	\$2,800.00	\$11,200.00	20.00%
16	12" ID HDPE DR-11 Water Main (Directional Bore)	LF	615.00	\$265.00	\$162,975.00	1,370.00	0.00	1,370.00	\$363,050.00	\$0.00	1,764.00	\$364,814.00	\$-201,839.00	222.76%
17	12" Steel Casing (Bored)	LF	85.00	\$175.00	\$14,875.00	80.00	0.00	80.00	\$14,000.00	\$0.00	840.00	\$14,840.00	\$35.00	94.12%
18	20" Steel Casing (Bored)	LF	45.00	\$315.00	\$14,175.00	40.00	0.00	40.00	\$12,600.00	\$0.00	2,262.50	\$14,862.50	\$-687.50	88.89%
19	24" Steel Casing (Bored)	LF	435.00	\$365.00	\$158,775.00	471.00	0.00	471.00	\$171,915.00	\$0.00	0.00	\$171,915.00	\$-13,140.00	108.28%
20	2" Gate Valve Assembly	EA	1.00	\$1,075.00	\$1,075.00	1.00	0.00	1.00	\$1,075.00	\$0.00	0.00	\$1,075.00	\$0.00	100.00%
21	6" Gate Valve Assembly	EA	6.00	\$2,085.00	\$12,510.00	6.00	0.00	6.00	\$12,510.00	\$0.00	0.00	\$12,510.00	\$0.00	100.00%
22	8" Gate Valve Assembly	EA	4.00	\$2,920.00	\$11,680.00	3.00	0.00	3.00	\$8,760.00	\$0.00	1,490.00	\$10,250.00	\$1,430.00	75.00%
23	10" Gate Valve Assembly	EA	1.00	\$4,510.00	\$4,510.00	1.00	0.00	1.00	\$4,510.00	\$0.00	0.00	\$4,510.00	\$0.00	100.00%
24	12" Gate Valve Assembly	EA	6.00	\$5,370.00	\$32,220.00	5.00	0.00	5.00	\$26,850.00	\$0.00	2,828.00	\$29,678.00	\$2,542.00	83.33%
25	Ductile Iron Fittings	LBS	3,213.00	\$13.00	\$41,769.00	3,778.00	39.00	3,817.00	\$49,114.00	\$507.00	28,814.00	\$78,435.00	\$-36,666.00	118.80%
26	Cap Existing 2" Water Main	EA	1.00	\$945.00	\$945.00	0.00	0.00	0.00	\$0.00	\$0.00	76.00	\$76.00	\$869.00	0.00%
27	Cap Existing 6" Water Main	EA	13.00	\$1,190.00	\$15,470.00	0.00	0.00	0.00	\$0.00	\$0.00	465.00	\$465.00	\$15,005.00	0.00%
28	Cap Existing 8" Water Main	EA	7.00	\$1,245.00	\$8,715.00	0.00	0.00	0.00	\$0.00	\$0.00	539.00	\$539.00	\$8,176.00	0.00%
29	12" End of Line Assembly	EA	1.00	\$875.00	\$875.00	0.00	0.00	0.00	\$0.00	\$0.00	144.00	\$144.00	\$731.00	0.00%
30	Fire Hydrant Assembly	EA	7.00	\$7,265.00	\$50,855.00	6.00	0.00	6.00	\$43,590.00	\$0.00	4,793.00	\$48,383.00	\$2,472.00	85.71%
31	Connection to Existing 2" Water Line (Cold Tap)	EA	2.00	\$4,630.00	\$9,260.00	0.00	0.00	0.00	\$0.00	\$0.00	892.00	\$892.00	\$8,368.00	0.00%

CONTINUATION SHEET

Page 3 of 4

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Application No. : JB App #6

Application Date : 03/11/25

Period From: 02/01/25

Period To: 02/28/25

Invoice # : H24129-06

External Contract No.:

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
32	Connection to Existing 6" Water Line (Cold Tap)	EA	6.00	\$8,475.00	\$50,850.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$50,850.00	0.00%
33	Connection to Existing 8" Water Line (Cold Tap)	EA	5.00	\$9,030.00	\$45,150.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$45,150.00	0.00%
34	Connection to Existing 10" Water Line (Cold Tap)	EA	1.00	\$10,260.00	\$10,260.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,260.00	0.00%
35	Connection to Existing Water Meter	EA	9.00	\$640.00	\$5,760.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,760.00	0.00%
36	Connection to Existing Service Line	EA	10.00	\$1,160.00	\$11,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$11,600.00	0.00%
37	Gravel Driveway Repair (Removal & Replacement)	SY	36.00	\$45.00	\$1,620.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,620.00	0.00%
38	Concrete Curb & Gutter	LF	12.00	\$110.00	\$1,320.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,320.00	0.00%
39	Pavement Trench Repair	SY	30.00	\$380.00	\$11,400.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$11,400.00	0.00%
40	Undercut Excavation	CY	20.00	\$45.00	\$900.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$900.00	0.00%
41	Select Bedding Material	CY	20.00	\$82.00	\$1,640.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,640.00	0.00%
42	Permanent Seed and Mulch	AC	3.50	\$1,600.00	\$5,600.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,600.00	0.00%
43	Solid Sodding	SY	1,200.00	\$15.00	\$18,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$18,000.00	0.00%
44	Deduct Removal of Water Line, All Sizes	LF	6.00	\$-12.00	\$-72.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-72.00	0.00%
45	Deduct Removal of Gate Valve, All Sizes	EA	1.00	\$-350.00	\$-350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-350.00	0.00%
46	Deduct Ductile Iron Fittings	LBS	140.00	\$-13.00	\$-1,820.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-1,820.00	0.00%
47	Deduct Cap Existing 8" Water Main	EA	1.00	\$-1,245.00	\$-1,245.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-1,245.00	0.00%
48	Deduct Connection to Existing 8" Water Line (Cold Tap)	EA	1.00	\$-9,030.00	\$-9,030.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$-9,030.00	0.00%
49	Removal of Water Line, All Sizes	LF	18.00	\$12.00	\$216.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$216.00	0.00%
50	Removal of Gate Valve, All Sizes	EA	1.00	\$350.00	\$350.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$350.00	0.00%
51	Remove & Salvage Fire Hydrant	EA	2.00	\$820.00	\$1,640.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,640.00	0.00%
52	4" C-900 Water Main	LF	11.00	\$40.00	\$440.00	0.00	0.00	0.00	\$0.00	\$0.00	115.00	\$115.00	\$325.00	0.00%
53	6" C-900 Water Main	LF	5.00	\$45.00	\$225.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$225.00	0.00%
54	10" C-900 Water Main	LF	1,151.00	\$67.00	\$77,117.00	0.00	1,170.00	1,170.00	\$0.00	\$78,390.00	1,733.40	\$80,123.40	\$-3,006.40	101.65%
55	3/4" Poly Service Line	LF	53.00	\$50.00	\$2,650.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$2,650.00	0.00%
56	10" I.D. HDPE DR-11 Water Main (Directional Bore)	LF	110.00	\$320.00	\$35,200.00	140.00	0.00	140.00	\$44,800.00	\$0.00	4,020.00	\$48,820.00	\$-13,620.00	127.27%
57	20" Steel Casing (Bored)	LF	55.00	\$315.00	\$17,325.00	0.00	60.00	60.00	\$0.00	\$18,900.00	0.00	\$18,900.00	\$-1,575.00	109.09%
58	4" Gate Valve Assembly	EA	1.00	\$2,000.00	\$2,000.00	0.00	1.00	1.00	\$0.00	\$2,000.00	0.00	\$2,000.00	\$0.00	100.00%
59	10" Gate Valve Assembly	EA	1.00	\$4,510.00	\$4,510.00	0.00	1.00	1.00	\$0.00	\$4,510.00	0.00	\$4,510.00	\$0.00	100.00%
60	Ductile Iron Fittings	LBS	1,152.00	\$13.00	\$14,976.00	0.00	476.00	476.00	\$0.00	\$6,188.00	0.00	\$6,188.00	\$8,788.00	41.32%
61	Cap Existing 4" Water Main	EA	1.00	\$1,175.00	\$1,175.00	0.00	0.00	0.00	\$0.00	\$0.00	27.00	\$27.00	\$1,148.00	0.00%
62	Cap Existing 6" Water Main	EA	1.00	\$1,190.00	\$1,190.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,190.00	0.00%

CONTINUATION SHEET

Page 4 of 4

Application and Certification for Payment, containing
Engineer's signed certification is attached.
Tabulations below.

Invoice # : H24129-06

Application No. : JB App #6

Application Date : 03/11/25

Period From: 02/01/25

Period To: 02/28/25

External Contract No.:

Contract : H24129- Brandon, MS Burnham Rd Water Line

Item No.	Description of Item	Contract U of M	Units	Cost Per Unit	Total Cost Of Contract	Previous Quantity	Current Quantity	To Date Quantity	Previous Cost	Current Cost	Stored Materials	Total Completed and Stored	Balance to Finish	Percent Complete
63	Cap Existing 8" Water Main	EA	3.00	\$1,245.00	\$3,735.00	0.00	0.00	0.00	\$0.00	\$0.00	231.00	\$231.00	\$3,504.00	0.00%
64	Fire Hydrant Assembly	EA	2.00	\$7,265.00	\$14,530.00	0.00	2.00	2.00	\$0.00	\$14,530.00	0.00	\$14,530.00	\$0.00	100.00%
65	Connection to Existing 4" Water Line (Cold Tap)	EA	1.00	\$8,000.00	\$8,000.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,000.00	0.00%
66	Connection to Existing 6" Water Line (Cold Tap)	EA	1.00	\$8,475.00	\$8,475.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$8,475.00	0.00%
67	Connection to Existing 10" Water Line (Cold Tap)	EA	1.00	\$10,260.00	\$10,260.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$10,260.00	0.00%
68	Connection to Existing Water Meter	EA	7.00	\$640.00	\$4,480.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,480.00	0.00%
69	Water Sample Station	EA	1.00	\$3,655.00	\$3,655.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$3,655.00	0.00%
70	2" Blow-Off Assembly	EA	1.00	\$1,540.00	\$1,540.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$1,540.00	0.00%
71	Connection to Existing Service Line	EA	5.00	\$1,160.00	\$5,800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$5,800.00	0.00%
72	Undercut Excavation	CY	5.00	\$45.00	\$225.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$225.00	0.00%
73	Select Bedding Material	CY	5.00	\$82.00	\$410.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$410.00	0.00%
74	Permanent Seed & Mulch	AC	0.50	\$1,600.00	\$800.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$800.00	0.00%
75	Solid Sodding	SY	300.00	\$15.00	\$4,500.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$4,500.00	0.00%
1	T & M Repairs	EA	0.00	\$0.00	\$0.00	0.00	0.00	0.00	\$0.00	\$0.00	0.00	\$0.00	\$0.00	0.00%
Grand Totals					\$1,498,217.00				\$1,192,986.00	\$136,421.50	\$98,622.90	\$1,427,930.40	\$70,286.60	95.31%

STORED MATERIALS:

Name and Location of Project:

City of Brandon, MS
Burnham Road Water Line
H24129

Name and Address of Contractor:

Hemphill Construction Company, Inc.
P.O. Drawer 879
Florence, MS 39073

Application No. 5
Period From 2/1/2025
Period To 2/28/2025

Pay Item Number	Description	Previous Received	Received Current	Total Received	Previous Used	Current Used	Total Used	Total Stored	Unit	Unit Price	Total Cost of Unit	Invoice Number
9	2" Schedule 40 Water Pipe	20	0	20	0	0	0	20	LF	\$ 1.20	\$ 24.00	Invoice MS0045335
10	6" DR-18 PVC Water Pipe	220	0	220	0	90	90	130	LF	\$ 11.65	\$ 1,514.50	Invoice MS0045335
11	8" DR-18 PVC Water Pipe	80	0	80	0	0	0	80	LF	\$ 19.98	\$ 1,598.40	Invoice MS0045335
13	12" DR-18 PVC Water Pipe	4480	0	4480	3510	0	3510	970	LF	\$ 40.69	\$ 39,469.30	Invoice MS0045277
13	12" DR-18 PVC Water Pipe	120	0	120	0	0	0	120	LF	\$ 40.69	\$ 4,882.80	Invoice MS0045335
13	Tracer Wire	6500	0	6500	3600	2900	6500	0	LF	\$ 0.19	\$ -	Invoice MS0045409
13	Splice Kit	13	0	13	11	2	13	0	EA	\$ 2.50	\$ -	Invoice MS0045409
13	Tracer Wire 3 Way Connector	21	0	21	11	10	21	0	EA	\$ 10.00	\$ -	Invoice MS0045409
13	Tracer Wire Magnesium Anode	21	0	21	11	10	21	0	EA	\$ 78.00	\$ -	Invoice MS0045409
13	Tracer Wire Test Station	9	0	9	6	3	9	0	EA	\$ 34.00	\$ -	Invoice MS0045409
13	Tracer Wire Access Point	12	0	12	11	1	12	0	EA	\$ 55.00	\$ -	Invoice MS0045409
13	Detector Tape	7000	0	7000	3600	3400	7000	0	LF	\$ 0.02	\$ -	Invoice MS0045409
16	14" SDR 11 HDPE	640	0	640	640	0	640	0	LF	\$ 33.50	\$ -	Invoice MS0045230
16	14" HDPE x MJ Adapters	24	0	24	24	0	24	0	EA	\$ 335.00	\$ -	Invoice MS0045335
16	14" Adapter Kit	24	0	24	24	0	24	0	EA	\$ 123.00	\$ -	Invoice MS0045335
16	14" x 12" Reducer	24	0	24	18	0	18	6	EA	\$ 294.00	\$ 1,764.00	Invoice MS0045335
16	Tracer Wire	500	0	500	500	0	500	0	LF	\$ 0.35	\$ -	Invoice MS0045409
17	12" Steel Casing	100	0	100	80	0	80	20	LF	\$ 42.00	\$ 840.00	Invoice MS0045409
17	12" x 6" End Seats	4	0	4	0	4	4	0	EA	\$ 45.00	\$ -	Invoice MS0045335
17	12" x 6" Casing Spacers	13	0	13	0	13	13	0	EA	\$ 21.00	\$ -	Invoice MS0045335
18	20" Steel Casing	45	0	45	20	0	20	25	LF	\$ 74.00	\$ 1,850.00	Invoice MS0045409
18	20" x 8" End Seats	2	0	2	0	0	0	2	EA	\$ 68.00	\$ 136.00	Invoice MS0045335
18	20" x 8" Casing Spacers	7	0	7	0	0	0	7	EA	\$ 39.50	\$ 276.50	Invoice MS0045335
19	24" Steel Casing	40	0	40	40	0	40	0	LF	\$ 80.00	\$ -	Invoice MS0045409
19	24" Steel Casing	400	0	400	400	0	400	0	LF	\$ 80.00	\$ -	Invoice MS0045230
19	24" x 12" End Seats	10	0	10	10	0	10	0	EA	\$ 74.00	\$ -	Invoice MS0045335
19	24" x 12" Casing Spacers	65	0	65	65	0	65	0	EA	\$ 45.00	\$ -	Invoice MS0045335
20	2" Gate Valve	1	0	1	1	0	1	0	EA	\$ 473.00	\$ -	Invoice MS0045409
20	Valve Collar	1	0	1	1	0	1	0	EA	\$ 20.00	\$ -	Invoice MS0045409
20	Valve Box	1	0	1	1	0	1	0	EA	\$ 95.00	\$ -	Invoice MS0045409
21	6" Gate Valve	6	0	6	6	0	6	0	EA	\$ 870.00	\$ -	Invoice MS0045409
21	Valve Collar	6	0	6	6	0	6	0	EA	\$ 20.00	\$ -	Invoice MS0045409
21	Valve Box	6	0	6	6	0	6	0	EA	\$ 95.00	\$ -	Invoice MS0045409
22	8" Gate Valve	4	0	4	3	0	3	1	EA	\$ 1,375.00	\$ 1,375.00	Invoice MS0045409
22	Valve Collar	4	0	4	3	0	3	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
22	Valve Box	4	0	4	3	0	3	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
23	10" Gate Valve	1	0	1	1	0	1	0	EA	\$ 2,653.59	\$ -	Invoice MS0045409
23	Valve Collar	1	0	1	1	0	1	0	EA	\$ 20.00	\$ -	Invoice MS0045409
23	Valve Box	1	0	1	1	0	1	0	EA	\$ 95.00	\$ -	Invoice MS0045409

24	12" Gate Valve	6	0	6	5	0	5	1	EA	\$ 2,713.00	\$ 2,713.00	Invoice MS0045409
24	Valve Collar	6	0	6	5	0	5	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
24	Valve Box	6	0	6	5	0	5	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
25	10" 22.5 Degree Bend	1	0	1	0	0	0	1	EA	\$ 190.00	\$ 190.00	Invoice MS0045408
25	10" 45 Degree Bend	3	0	3	0	0	0	3	EA	\$ 190.00	\$ 570.00	Invoice MS0045408
25	12" 45 Degree Bend	5	0	5	4	0	4	1	EA	\$ 280.00	\$ 280.00	Invoice MS0045408
25	12" 22.5 Degree Bend	5	0	5	0	0	0	5	EA	\$ 250.00	\$ 1,250.00	Invoice MS0045408
25	12" 11.25 Degree Bend	2	0	2	0	0	0	2	EA	\$ 240.00	\$ 480.00	Invoice MS0045408
25	6" Tee	6	0	6	0	0	0	6	EA	\$ 164.00	\$ 984.00	Invoice MS0045409
25	6" Sleeve	10	0	10	0	1	1	9	EA	\$ 104.00	\$ 936.00	Invoice MS0045409
25	8" Tee	6	0	6	0	0	0	6	EA	\$ 167.00	\$ 1,002.00	Invoice MS0045409
25	8" Sleeve	5	0	5	0	0	0	5	EA	\$ 246.00	\$ 1,230.00	Invoice MS0045409
25	12" Tee	1	0	1	1	0	1	0	EA	\$ 489.00	\$ -	Invoice MS0045409
25	4" Tee	6	0	6	0	0	0	6	EA	\$ 62.00	\$ 372.00	Invoice MS0045409
25	4" Tee	6	0	6	0	0	0	6	EA	\$ 91.00	\$ 546.00	Invoice MS0045409
25	10" Tee	1	0	1	0	0	0	1	EA	\$ 350.00	\$ 350.00	Invoice MS0045409
25	10" Tee	1	0	1	0	0	0	1	EA	\$ 199.00	\$ 199.00	Invoice MS0045409
25	10" Megalugs	15	0	15	0	0	0	15	EA	\$ 128.00	\$ 1,920.00	Invoice MS0045409
25	10" Bolt Packs	6	0	6	0	0	0	6	EA	\$ 28.00	\$ 168.00	Invoice MS0045409
25	12" Megalugs	15	0	15	15	0	15	0	EA	\$ 135.00	\$ -	Invoice MS0045409
25	12" Bolt Packs	16	0	16	16	0	16	0	EA	\$ 30.00	\$ -	Invoice MS0045409
25	8" Megalugs	29	0	29	5	0	5	24	EA	\$ 72.00	\$ 1,728.00	Invoice MS0045409
25	8" Bolt Packs	22	0	22	5	0	5	17	EA	\$ 19.00	\$ 323.00	Invoice MS0045409
25	6" Bolt Packs	51	0	51	6	0	6	45	EA	\$ 18.00	\$ 810.00	Invoice MS0045409
25	6" Megalugs	55	0	55	6	0	6	49	EA	\$ 55.00	\$ 2,695.00	Invoice MS0045409
25	4" Megalugs	20	0	20	0	0	0	20	EA	\$ 45.00	\$ 900.00	Invoice MS0045409
25	4" Bolt Packs	14	0	14	0	0	0	14	EA	\$ 15.00	\$ 210.00	Invoice MS0045409
25	8" x 6" Tee	1	0	1	0	0	0	1	EA	\$ 533.00	\$ 533.00	Invoice MS0045409
25	6" Anchor Couplings	12	0	12	0	12	12	0	EA	\$ 184.00	\$ -	Invoice MS0045335
25	8" Anchor Couplings	11	0	11	0	5	5	6	EA	\$ 239.00	\$ 1,434.00	Invoice MS0045335
25	10" Anchor Couplings	3	0	3	0	0	0	3	EA	\$ 440.00	\$ 1,320.00	Invoice MS0045335
25	12" Anchor Couplings	8	0	8	8	0	8	0	EA	\$ 652.00	\$ -	Invoice MS0045335
25	12" x 10" Reducer	2	0	2	0	0	0	2	EA	\$ 187.00	\$ 374.00	Invoice MS0045335
25	4" Anchor Couplings	7	0	7	0	0	0	7	EA	\$ 106.00	\$ 742.00	Invoice MS0045335
25	10" 22.5 Degree Bend	4	0	4	0	0	0	4	EA	\$ 190.00	\$ 760.00	Invoice MS0045648
25	10" 45 Degree Bend	2	0	2	0	0	0	2	EA	\$ 190.00	\$ 380.00	Invoice MS0045648
25	12" 11.25 Degree Bend	3	0	3	2	0	2	1	EA	\$ 240.00	\$ 240.00	Invoice MS0045648
25	10" Megalugs	46	0	46	0	0	0	46	EA	\$ 128.00	\$ 5,888.00	Invoice MS0045648
25	12" Megalugs	57	0	57	57	0	57	0	EA	\$ 135.00	\$ -	Invoice MS0045648
26	2" Cap	1	0	1	0	0	0	1	EA	\$ 76.00	\$ 76.00	Invoice MS0045409
27	6" Cap	10	0	10	0	0	0	10	EA	\$ 46.50	\$ 465.00	Invoice MS0045409
28	8" Cap	7	0	7	0	0	0	7	EA	\$ 77.00	\$ 539.00	Invoice MS0045409
29	12" Cap	1	0	1	0	0	0	1	EA	\$ 144.00	\$ 144.00	Invoice MS0045409
30	12" x 6" FH Tee	5	0	5	3	0	3	2	EA	\$ 340.00	\$ 680.00	Invoice MS0045409
30	6" x 6" FH Tee	1	0	1	0	0	0	1	EA	\$ 189.00	\$ 189.00	Invoice MS0045409
30	6" Gate Valve	7	0	7	6	0	6	1	EA	\$ 870.00	\$ 870.00	Invoice MS0045409
30	Valve Collar	7	0	7	6	0	6	1	EA	\$ 20.00	\$ 20.00	Invoice MS0045409
30	Valve Box	7	0	7	6	0	6	1	EA	\$ 95.00	\$ 95.00	Invoice MS0045409
30	6" Anchor Couplings	7	0	7	6	0	6	1	EA	\$ 184.00	\$ 184.00	Invoice MS0045335
30	Fire Hydrant	7	0	7	6	0	6	1	EA	\$ 2,755.00	\$ 2,755.00	Invoice MS0045409
31	2" Gate Corp	1	0	1	0	0	0	1	EA	\$ 877.00	\$ 877.00	Invoice MS0045409
31	2" Coupling	3	0	3	0	0	0	3	EA	\$ 5.00	\$ 15.00	Invoice MS0045335
52	4" DR-18 PVC Water Pipe	20	0	20	0	0	0	20	LF	\$ 5.75	\$ 115.00	Invoice MS0045335

54	10" DR-18 PVC Water Pipe	1240	0	1240	0	1180	1180	60	LF	\$	28.89	\$	1,733.40	Invoice MS0045335
56	12" DIPS SDR-11 HDPE	120	0	120	120	0	120	0	LF	\$	26.00	\$	-	Invoice MS0045230
56	12" HDPE x MJ Adapter	10	0	10	0	0	0	10	EA	\$	145.00	\$	1,450.00	Invoice MS0045335
56	12" Adapter Kit	10	0	10	0	0	0	10	EA	\$	70.00	\$	700.00	Invoice MS0045335
56	12" x 10" Reducer	10	0	10	0	0	0	10	EA	\$	187.00	\$	1,870.00	Invoice MS0045335
57	20" Steel Casing	55	0	55	0	55	55	0	LF	\$	74.00	\$	-	Invoice MS0045409
57	20" x 8" End Seals	2	0	2	0	2	2	0	EA	\$	68.00	\$	-	Invoice MS0045335
57	20" x 8" Casing Spacers	8	0	8	0	8	8	0	EA	\$	39.50	\$	-	Invoice MS0045335
58	4" Gate Valve	1	0	1	0	1	1	0	LF	\$	680.00	\$	-	Invoice MS0045409
58	Valve Collar	1	0	1	0	1	1	0	EA	\$	20.00	\$	-	Invoice MS0045409
58	Valve Box	1	0	1	0	1	1	0	EA	\$	95.00	\$	-	Invoice MS0045409
59	10" Gate Valve	1	0	1	0	1	1	0	EA	\$	2,653.59	\$	-	Invoice MS0045409
59	Valve Collar	1	0	1	0	1	1	0	EA	\$	20.00	\$	-	Invoice MS0045409
59	Valve Box	1	0	1	0	1	1	0	EA	\$	95.00	\$	-	Invoice MS0045409
61	4" Cap	1	0	1	0	0	0	1	EA	\$	27.00	\$	27.00	Invoice MS0045409
63	8" Cap	3	0	3	0	0	0	3	EA	\$	77.00	\$	231.00	Invoice MS0045409
64	10" x 6" FH Tee	2	0	2	0	2	2	0	EA	\$	299.00	\$	-	Invoice MS0045409
64	6" Gate Valve	2	0	2	0	2	2	0	EA	\$	870.00	\$	-	Invoice MS0045409
64	Valve Collar	2	0	2	0	2	2	0	EA	\$	20.00	\$	-	Invoice MS0045409
64	Valve Box	2	0	2	0	2	2	0	EA	\$	95.00	\$	-	Invoice MS0045409
64	6" Anchor Couplings	2	0	2	0	2	2	0	EA	\$	184.00	\$	-	Invoice MS0045335
64	Fire Hydrant	2	0	2	0	2	2	0	EA	\$	2,755.00	\$	-	Invoice MS0045409

\$ 98,522.90

Invoice	Price
MS0045408	3890
MS0045409	112357.68
MS0045230	56560
MS 0045277	182291.2
MS0045335	86217.3
MS0045648	15443
Total	456759.18



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: RICHLAND CREEK STONEBRIDGE NRCS EWP DITCH PROJECT
AWARD BID

Asking for your consideration to award the bid in the amount of \$480,480.00 to ERS, Inc. for the Richland Creek Stonebridge NRCS EWP Ditch Project as the lowest and best bid received.

On December 2, 2024, the Board gave permission to develop and advertise for bid the Richland Creek Stonebridge NRCS EWP Ditch Project. This project will allow for erosion control and stabilization of Richland Creek around the City of Brandon sewer mains in the Stonebridge Development area.

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

ATTACHMENTS:

- Neel-Schaffer Bid Tab & Recommendation
- City of Brandon Bid Tab

RICHLAND CREEK STONEBRIDGE EWP DITCH PROJECT

Bid # 2025-04

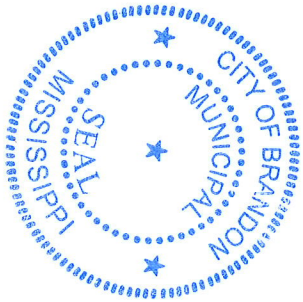
March 19, 2025 - 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	ADDENDUM 1	TOTAL BID
Hemphill Construction Co.	02449-MC	Federal Insurance Co.	n/a	\$598,150.50
ERS Inc.	09317-MC	Granite RE Inc.	n/a	\$480,480.00
Anding Construction LLC	24623-MC	Westfield Insurance Co.	n/a	\$624,955.00
Joe McGee Construction	07743-MC	Hanover Insurance Co.	n/a	\$857,475.45

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

March 19, 2025


Rebecca Pevey, Deputy City Clerk



CERTIFIED BID TABULATION
CITY OF BRANDON, MS
NRCS - City of Brandon-Richland Creek -Agreement No. NR244423XXXXC112
March 19, 2025 at 10:00 a.m.

****LOW BIDDER****

PAY ITEM #	PAY ITEM	BID QUANTITY	UNIT	ENGINEER'S ESTIMATE		Joe McGee Construction Inc 6609 Steve Lee Drive Lake MS, 39092 COR # 07743-MC		ERS Inc 1635 Lelia Drive, Suite 202 Jackson, MS 39216 COR # 09317-MC		Anding Construction Services LLC 104 Noble Drive Brookhaven, MS 39601 COR # 24623-MC		Hemphill Construction Company Inc P.O. Box Drawer 879 Florence, MS 39073 COR # 02449-MC	
				UNIT PRICE	TOTAL BID	UNIT PRICE	TOTAL BID	UNIT PRICE	TOTAL BID	UNIT PRICE	TOTAL BID	UNIT PRICE	TOTAL BID
	ROADWAY ITEMS												
S-200-A	MOBILIZATION	1.00	LS	\$20,000.00	\$ 20,000.00	\$ 41,500.00	\$ 41,500.00	\$ 25,000.00	\$ 25,000.00	\$ 50,000.00	\$ 50,000.00	\$ 55,000.00	\$ 55,000.00
S-201-B	CLEARING AND GRUBBING	1.50	AC	\$15,000.00	\$ 22,500.00	\$ 14,000.00	\$ 21,000.00	\$ 3,000.00	\$ 4,500.00	\$ 12,000.00	\$ 18,000.00	\$ 14,410.00	\$ 21,615.00
S-203-A	UNCLASSIFIED EXCAVATION, PM	132.00	CY	\$15.00	\$ 1,980.00	\$ 18.00	\$ 2,376.00	\$ 21.00	\$ 2,772.00	\$ 20.00	\$ 2,640.00	\$ 10.00	\$ 1,320.00
S-203-E	BORROW EXCAVATION, CONTRACTOR FURNISHED, LVM, CLASS C	2396.00	CY	\$24.00	\$ 57,504.00	\$ 33.30	\$ 79,786.80	\$ 23.00	\$ 55,108.00	\$ 25.00	\$ 59,900.00	\$ 15.00	\$ 35,940.00
S-203-H	EXCESS EXCAVATION, LVM	500.00	CY	\$15.00	\$ 7,500.00	\$ 18.00	\$ 9,000.00	\$ 20.00	\$ 10,000.00	\$ 18.00	\$ 9,000.00	\$ 15.00	\$ 7,500.00
901-S-228-A	HYDROSEEDING	1.00	AC	\$7,500.00	\$ 7,500.00	\$ 3,475.00	\$ 3,475.00	\$ 7,537.00	\$ 7,537.00	\$ 7,500.00	\$ 7,500.00	\$ 9,700.00	\$ 9,700.00
S-232-A	EROSION CONTROL BLANKET, TYPE II, AOS 0.15-0.84	1259.00	SY	\$5.00	\$ 6,295.00	\$ 3.50	\$ 4,406.50	\$ 4.00	\$ 5,036.00	\$ 5.00	\$ 6,295.00	\$ 2.50	\$ 3,147.50
S-233-A	TEMPORARY SILT FENCE, TYPE II, AOS 0.15-0.84	600.00	LF	\$8.00	\$ 4,800.00	\$ 5.50	\$ 3,300.00	\$ 4.00	\$ 2,400.00	\$ 10.00	\$ 6,000.00	\$ 5.00	\$ 3,000.00
S-304-D	CRUSHED STONE (SIZE 610)	264.00	TON	\$90.00	\$ 23,760.00	\$ 156.10	\$ 41,210.40	\$ 93.00	\$ 24,552.00	\$ 100.00	\$ 26,400.00	\$ 125.00	\$ 33,000.00
S-618-A	MAINTENANCE OF TRAFFIC	1.00	LS	\$10,000.00	\$ 10,000.00	\$ 120,300.00	\$ 120,300.00	\$ 3,000.00	\$ 3,000.00	\$ 12,000.00	\$ 12,000.00	\$ 10,000.00	\$ 10,000.00
S-815-A	LOOSE RIPRAP, 300 LB.	3011.00	TON	\$95.00	\$ 286,045.00	\$ 164.50	\$ 495,309.50	\$ 105.00	\$ 316,155.00	\$ 130.00	\$ 391,430.00	\$ 128.00	\$ 385,408.00
S-815-B	GROUTED RIPRAP	45.00	CY	\$300.00	\$ 13,500.00	\$ 443.25	\$ 19,946.25	\$ 320.00	\$ 14,400.00	\$ 350.00	\$ 15,750.00	\$ 500.00	\$ 22,500.00
S-815-E	GEOTEXTILE UNDER RIPRAP, TYPE V, AOS 0.21-0.43	3340.00	SY	\$5.00	\$ 16,700.00	\$ 4.75	\$ 15,865.00	\$ 3.00	\$ 10,020.00	\$ 6.00	\$ 20,040.00	\$ 3.00	\$ 10,020.00
TOTALS					\$ 478,084.00	TOTAL	\$ 857,475.45	TOTAL	\$ 480,480.00	TOTAL	\$ 624,955.00	TOTAL	\$ 598,150.50

THIS IS TO CERTIFY THAT THIS IS A TRUE AND ACCURATE TABULATION OF BIDS THAT WERE RECEIVED BY THE CITY OF BRANDON BY SEALED BID ON MARCH 19, 2025 PRIOR TO THE SET 10AM DEADLINE LOCAL TIME, FOR THE CITY OF BRANDON NRCS RICHLAND CREEK STONEBRIDGE EWP DITCH PROJECT.

Chad Edwards

CERTIFIED BY: _____
Chad Edwards, P.E.





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: HIGHWAY 80 SIGNAL IMPROVEMENTS PROJECT
STONEGATE DRIVE AND WOODGATE DRIVE
STP-7314-00(041)LPA/109243-701000
HEMPHILL CONSTRUCTION OVERAGE REIMBURSEMENT SUBMITTAL

Asking to spread on the minutes check #112749 from Hemphill Construction Company in the amount of \$13,673.33 for overage paid by the City of Brandon for construction services on the Highway 80 Signal Improvements Project Stonegate Drive and Woodgate Drive.

Due to the MDOT LPA process for this project, it was determined during the closeout procedures that Hemphill Construction Company was overpaid on some line items resulting in the reimbursement check from Hemphill Construction Company in the amount of \$13,673.33. This overpayment was primarily due to moisture corrections in the hauled weight of crushed limestone (610 material) for the project and a minor adjustment in asphalt quantities.

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

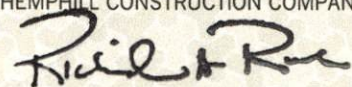
ATTACHMENTS:

- Hemphill Construction Company check #: 112749

GL Code: 001-201-703

Funding: MPO

[illegible]

HEMPHILL CONSTRUCTION COMPANY, INC.		P.O. BOX 879 FLORENCE, MS 39073		DATE 02/18/25		CHECK NO. 112749		AMOUNT \$13,673.33	
City of Brandon		PAY TO THE ORDER OF		HEMPHILL CONSTRUCTION COMPANY, INC.		AUTHORIZED SIGNATURE		112749	
Thirteen thousand six hundred seventy-three and 33 / 100 Dollars									

112749 1065302303 1193 7577 8



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: VACUUM EXCAVATOR – VX30-500 - SERIAL NUMBER: V5S0922172
EMERGENCY REPAIRS

Asking for your consideration to declare an emergency the repairs to the VX30-500 Vacuum Excavator – serial number: V5S0922172, approve invoice # 00353477 in the amount of \$6,520.50 from Vermeer Midsouth, and authorize payment of the same.

On January 14, 2025, the vacuum excavator stopped working properly. It was taken to Vermeer Midsouth for diagnostics. In order to find the issue, the equipment had to be dismantled. It was determined that the water pump was leaking and the clutch was not engaging.

The vacuum excavator is an essential piece of equipment for the Public Works Department that is required to perform daily water, sewer, street, and drainage repairs. While the City of Brandon's vacuum excavator has been inoperable, a monthly rental has been necessary.

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

ATTACHMENTS:

- Benchmark Engineering Inc Recommendation Letter
- Hemphill Construction Company check #: 112749

GL Code: 400-673-636

Funding: WSOM



880 HIGHWAY 49 S
RICHLAND MS 39218
PH: 601-923-8888 FX: 601-923-8817

INVOICE

Account# A5333	Order# 43029	Brc 200	Sls 2A4
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Date# 01-30-25	Invoice# 00353477	Page 1 of 2
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TO VIEW ONLINE GO TO:	http://vermeermidsouth.billtrust.com
USING THIS TOKEN:	KDD HGV KHK

CITY OF BRANDON
P. O. BOX 1539
BRANDON MS 39042

Ship To: VERMEER MIDSOUTH
880 HWY 49
RICHLAND MS 39218

Entered By Erica	Customer Purchase Order RANDAL		Customer Contact MICHAEL	Ord Date 01-14-25
Model VX30-500	Serial Number V5S0922172	Equip ID AC-172782	Customer Job Number	Customer Phone# 6013847577
Ord	Ship	B/O Part Number	Description	Unit Price
				UM
				Extended

ALL PARTS RETURNS MUST BE ACCOMPANIED BY INV. & APPROVED BY PARTS MGR.
RETURN PARTS WILL BE SUBJECT TO A 20 PERC. RESTOCK FEE. NO PARTS WILL
BE ACCEPTED FOR CREDIT AFTER 30 DAYS. NO ELEC OR SPEC ORDER RETURNS.

Seg# 000 Mfr:MCL Model:VX30-500 S/N:V5S0922172782 Meter: 1178
Equip ID:VAC-172782

MACHINE CAME IN FOR DIAG/INSPECTION - WHILE MACHINE IS IN USE 0.00
(RUNNING APPROX 10 MINUTES) IT WILL CUT OFF, POSSIBLE WATER PUMP
LEAK

otal Labor 112.50

Total for segment

112.50

Seg# 001 Mfr:MCL Model:VX30-500 S/N:V5S0922172782 Meter: 1178
Equip ID:VAC-172782

TECH BROUGHT MACHINE IN SHOP TO START DIAG/INSPECTION - 0.00
TECH RAN MACHINE APPROX 2 HOURS AND WAS NOT ABLE TO DUPLICATE
OPERATOR CONCERN - TECH COMPLETED A FULL SERVICE ON MACHINE - TECH
CHANGED ENGINE OIL AND FILTER - TECH REMOVED AND REPLACED AIR AND
FUEL FILTERS - TECH WAS ABLE TO VERIFY WATER PUMP LEAKING AND
CLUTCH NOT ENGAGING - TECH REMOVED AND REPLACED WATER PUMP AND
CLUTCH - TECH REMOVED AND REPLACED REGULATOR - TECH REMOVED AND
REPLACED OIL TEMP SENSOR - TECH REMOVED AND REPLACED COOLANT TEMP
SENSOR -
TECH TESTED REPAIRS LISTED ABOVE - NO OTHER REPAIRS WERE MADE -
MACHINE OK AT THIS TIME

1	218420039	OIL SWITCH	52.53	52.53
1	274883001	COOLANT TEMP Rp	183.93	183.93
1	8040176	CLUTCH,ELECTRIC	624.41	624.41
1	8040834	PUMP,WTR TX1510S	852.44	852.44
1	8047266-01	FILTER,FUEL-WATE	82.99	82.99
1	8048979	VALVE, UNLOADER	128.60	128.60
1	8090999-01	FILTER,FUEL PUMP	51.52	51.52
1	8E66320781	OIL FILTER KUBOT	19.69	19.69



880 HIGHWAY 49 S
RICHLAND MS 39218
PH: 601-923-8888 FX: 601-923-8817

INVOICE

Account#	Order#	Brc	Sls
A5333	43029	200	2A4

Date#	Invoice#	Page
01-30-25	00353477	2 of 2

TO VIEW ONLINE GO TO:	http://vermeermidsouth.billtrust.com
USING THIS TOKEN:	KDD HGV KHK

CITY OF BRANDON
P. O. BOX 1539
BRANDON MS 39042

Ship To: VERMEER MIDSOUTH
880 HWY 49
RICHLAND MS 39218

Entered By Erica		Customer Purchase Order RANDAL		Customer Contact MICHAEL		Ord Date 01-14-25
Model VX30-500	Serial Number V5S0922172	Equip ID AC-172782	Customer Job Number		Customer Phone# 6013847577	
Ord	Ship	B/O Part Number	Description	Unit Price	UM	Extended

1		FREIGHT AND HANDLING	96.72	96.72
1		8093601-07 AIR FILTER KUBOTA	54.46	54.46
		otal Labor		3,900.00

Total for segment 6,047.29

ENVIRONMENTAL 120.37

SHOP SUPPLIES 240.34

Total parts 1,996.11 Total labor 4,012.50 Total misc 511.89

2 MISSISSIPPI - RICHLAND 0.00

ACCT INFO IS AVAILABLE AT WWW.VERMEERMIDSOUTH.COM
LATE CHARGES ARE ASSESSED MONTHLY AT 1.5 PERCENT.
****SEE NEW REMIT INFO... VERMEER MIDSOUTH, INC
P O BOX 3488, DEPT. 05-203
TUPELO, MS 38803-3488

Total Invoice 6520.50
Due By: 03/01/2025

VERMEER MIDSOUTH, INC
880 HIGHWAY 49 S
RICHLAND MS 39218
PH: 601-923-8888 FX: 601-923-8817

Account#	Work Ord	Br	Sls
A5333	43029	200	2A4

*** P R O F O R M A ***
W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
01-22-25	Pro Forma	1

Sold To:

CITY OF BRANDON
P. O. BOX 1539

Ship To:

CITY OF BRANDON
P. O. BOX 1539

BRANDON

MS 39042

BRANDON

MS 39042

Ship Via:

Purchase order	Date	Job Number	Job Contact
	01-14-25		MICHAEL

ALL PARTS RETURNS MUST BE ACCOMPANIED BY INV. & APPROVED BY PARTS MGR.
RETURN PARTS WILL BE SUBJECT TO A 20 PERC. RESTOCK FEE. NO PARTS WILL
BE ACCEPTED FOR CREDIT AFTER 30 DAYS. NO ELEC OR SPEC ORDER RETURNS.

Seg# 000 Mfr:MCL Model:VX30-500 S/N:V5S0922172782 Meter: 1178
Equip ID:VAC-172782

Electrical

MACHINE CAME IN FOR DIAG/INSPECTION - WHILE MACHINE IS IN USE
(RUNNING APPROX 10 MINUTES) IT WILL CUT OFF, POSSIBLE WATER PUMP
LEAK

Total Labor	112.50
Total for segment	112.50

Seg# 001 Mfr:MCL Model:VX30-500 S/N:V5S0922172782 Meter: 1178
Equip ID:VAC-172782

Engine

TECH BROUGHT MACHINE IN SHOP TO START DIAG/INSPECTION -

TECH RAN MACHINE APPROX 2 HOURS AND WAS NOT ABLE TO DUPLICATE
OPERATOR CONCERN - TECH COMPLETED A FULL SERVICE ON MACHINE - TECH
CHANGED ENGINE OIL AND FILTER - TECH REMOVED AND REPLACED AIR AND
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CLUTCH NOT ENGAGING - TECH REMOVED AND REPLACED WATER PUMP AND
CLUTCH - TECH REMOVED AND REPLACED REGULATOR - TECH REMOVED AND
REPLACED OIL TEMP SENSOR - TECH REMOVED AND REPLACED COOLANT TEMP
SENSOR -

ACCT INFO IS AVAILABLE AT WWW.VERMEERMIDSOUTH.COM
LATE CHARGES ARE ASSESSED MONTHLY AT 1.5 PERCENT.
****SEE NEW REMIT INFO... VERMEER MIDSOUTH, INC
P O BOX 3488, DEPT. 05-203
TUPELO, MS 38803-3488

Amount

Continued

VERMEER MIDSOUTH, INC
880 HIGHWAY 49 S
RICHLAND MS 39218
PH: 601-923-8888 FX: 601-923-8817

Account#	Work Ord	Br	Sls
A5333	43029	200	2A4

*** P R O F O R M A ***
W O R K O R D E R
I N V O I C E

Date	Invoice #	Page
01-22-25	Pro Forma	2

Sold To:

CITY OF BRANDON
P. O. BOX 1539

Ship To:

CITY OF BRANDON
P. O. BOX 1539

BRANDON

MS 39042

BRANDON

MS 39042

Ship Via:

Purchase order	Date	Job Number	Job Contact
	01-14-25		MICHAEL

ALL PARTS RETURNS MUST BE ACCOMPANIED BY INV. & APPROVED BY PARTS MGR.
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TECH TESTED REPAIRS LISTED ABOVE - NO OTHER REPAIRS WERE MADE -
MACHINE OK AT THIS TIME

1	218420039	OIL SWITCH	52.53	52.53
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1	8040176	CLUTCH,ELECTRIC	624.41	624.41
1	8040834	PUMP,WTR TX1510S	852.44	852.44
1	8047266-01	FILTER,FUEL-WATE	82.99	82.99
1	8048979	VALVE, UNLOADER	128.60	128.60
1	8090999-01	FILTER,FUEL PUMP	51.52	51.52
1	8E66320781	OIL FILTER KUBOT	19.69	19.69
1	FREIGHT AND HANDLING		96.72	96.72
1	8093601-07	AIR FILTER KUBOTA	54.46	54.46
		Total Labor		3,900.00
	Total for segment			6,047.29

DIAGNOSTIC TOOL FEE	100.00
ENVIRONMENTAL	120.37
SHOP SUPPLIES	240.34

Total parts	1,996.11	Total labor	4,012.50	Total misc	611.89
				Sub Total	6,620.50
2		MISSISSIPPI - RICHLAND			0.00
		Sales Tax Number - CITY			

ACCT INFO IS AVAILABLE AT WWW.VERMEERMIDSOUTH.COM
LATE CHARGES ARE ASSESSED MONTHLY AT 1.5 PERCENT.
****SEE NEW REMIT INFO... VERMEER MIDSOUTH, INC
P O BOX 3488, DEPT. 05-203
TUPELO, MS 38803-3488

Amount 6,620.50

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

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

Emergency repairs to the VX30-500 Vacuum Excavator - SN2172.

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

So certified, this the 31 day of March, 2025.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and the nature of the emergency shall be presented to the board and shall be placed on the minutes of the board of such governing authority.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: PROVONCE LIFT STATION – PROVONCE PARK
EMERGENCY REPAIRS – SPARE PUMP REBUILD

Asking for your consideration to declare an emergency the rebuild of the spare pump for Provonce Park Lift Station, approve invoice #7394 in the amount of \$5,202.74 from Harvey Services, Inc, and authorize payment of the same.

On January 17, 2025, the Provonce Park Lift Station stopped working due to rags and debris inside the lift station. At this time, the spare pump on hand for the lift station was used to keep the lift station operational. The pump that was pulled was rebuilt to replace the spare that was on hand at the shop. A spare pump is kept at the city shop at all times for this lift station in the event the lift station quits working to prevent sewer backup and overflow to the area. The Provonce Park Lift Station is currently being evaluated to determine the cause of the continual issues at this location and determine a permanent solution.

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

ATTACHMENTS:

- Harvey Services, Inc. Invoice #7394

GL Code: 400-680-636

Funding: WSOM

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

601-622-7675
Office Manager - Jean

Date	Invoice #
2/5/2025	7394

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		2/5/2025			

Quantity	Item Code	Description	Price Each	Amount
1	Sewer -Pump -Rep	Spare Pump for Provance, left in Conex box Complete Rebuild Sewer Pump Myers VS50-21, Serial # 10581713 3450 RPM, 1PH, 230 volt	5,202.74	5,202.74

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total

\$5,202.74

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

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

Emergency rebuild of the spare pump for Provonce Lift Station on Provonce Park

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

So certified, this the 31 day of March, 2025.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract,
documentation of the purchase or repair contract, including a description of the commodity
purchased, the price thereof and the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: CONCRETE CONSTRUCTION SERVICES FY25
AWARD BID

Asking for your consideration to award the Concrete Construction Services bid for FY25 as follows. This bid will be in effect immediately thru September 30, 2025.

- **Concrete Curb and Gutter per LF**
 - 0 - 119lf – Award to NJ Farms as the lowest and best bid received.
 - 120lf or greater – Award to Warren Building Company as the lowest and best bid received.
- **Concrete Sidewalks per SF, 4" thick**
 - 0 - 199sf – Award to NJ Farms as the lowest and best bid received.
 - 200sf or greater – Award to Warren Building Company as the lowest and best bid received.
- **Concrete Drainage Structures per CY**
 - Award to NJ Farms as the lowest and best bid received.
- **Concrete Driveway & Roadways per CY**
 - Award to NJ Farms as the lowest and best bid received.

Bids were accepted for Concrete Construction Services FY25 on March 14, 2025.

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

ATTACHMENTS:

- Concrete Construction Services FY25 Bid Tab

Concrete Construction Services FY25
Bid #: 2025-01, March 14, 2025 at 10:00 AM

Description	NJ FARMS	Waren Building Co. Inc.	First Construction Inc.
Concrete Curb and Gutter per LF:			
Price per LF	\$30.00	\$25.00 / \$3000.00 min	\$225.00
Concrete Sidewalks per SF, 4" thick:			
Price per SQF	\$25.00	\$15.00 / \$3000.00 min	\$65.00
Concrete drainage structures per CY:			
Price per Cubic Yard	\$500.00	\$1,800.00	\$4,500.00
Concrete Driveways & Roadways per CY:			
Price per Cubic Yard	\$500.00	\$1,200.00	\$3,500.00

This is to certify that the above is a true and accurate tabulation of bids received on March 14, 2025.


 Rebecca Pevey, Deputy City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: 2025 MSRWA WATER & SEWER ANNUAL CONFERENCE
MAY 27-30, 2025 – BILOXI, MS
PERMISSION FOR PUBLIC WORKS EMPLOYEES TO TRAVEL & ATTEND

Asking for your permission to allow the following Public Works employees to travel and attend the 2025 MS Rural Water Association Water & Sewer Annual Conference in Biloxi, MS on May 27-30, 2025, for water and sewer CEU hours.

- Hollan Silcox – Water & Sewer Superintendent
- Brent King – Laborer III/Water Operator

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

ATTACHMENTS:

- 2025 MSRWA Water & Sewer Annual Conference Information

Mississippi Rural Water Association, Inc.
2025 Annual Management & Technical
Conference & Exhibition



May 27-30, 2025
MS Coast Coliseum & Convention Center
2350 Beach Blvd.
Biloxi, MS 39531

SYSTEM REGISTRATION PACKET

2025 MsRWA Annual Management & Technical Conference & Exhibition
Mississippi Coast Coliseum & Convention Center, 2350 Beach Blvd., Biloxi, MS 39531
May 27-30, 2025

SYSTEM REGISTRATION

Each attendee is required to complete an individual form, ensuring all fields are accurate.
 Certified Operators are requested to use their legal names as they appear on their water or wastewater licenses.

First Name: Hollan Last Name: Silcox
 Water Cert#: B05360 Exp Date: 10/03/2026 Wastewater Cert#: WW4-00012456 Exp Date: 10/01/2026
 Water System/Company Name: _____ Member #: _____
 Please provide the mailing address where you would like to receive your CEU/CEC certificate.
 Mailing Address: 2242 Lyons Rd
 City/ST/Zip: Bolton , MS , 39041
 Phone: 760-876-0121 E-Mail: Silcoxhol/bnb@gmail.com
 Registered Spouse's Name for Badge _____

Full Registration – Includes CEU & CEC Hours, Exhibit Hall Pass, Lunches (Thursday & Friday), 2-Shrimp Boil/Fish Fry Armbands (Wednesday Only)		
Registration Type *Please be aware that registering on-site will incur additional fees.	Price	Total
MsRWA Member System Registration	\$250.00 each*	<u>250.00</u>
Non-Member System Registration	\$500.00 each*	
Attendee Spouse Registration	\$200.00 each*	
One Day Registration – Includes CEU & CEC Hours, Exhibit Hall Pass & Lunches (If attending, Thursday/Friday), 2-Shrimp Boil/Fish Fry Armbands (Wednesday Only)		
MsRWA Member System Registration Check Day(s): ☐ Tues ☐ Wed ☐ Thurs ☐ Fri	\$150.00 each*	
Non-Member System Registration Check Day(s): ☐ Tues ☐ Wed ☐ Thurs ☐ Fri	\$300.00 each*	
One Day Exhibit Hall Pass - THURSDAY, May 29, 2025 ONLY– NO CEU/CEC Hours. Includes Exhibit Hall Pass & Lunch.		
MsRWA Member System Registration Check Day(s): ☐ Thurs ☐ Fri	\$100.00 each	
Non-Member System Registration Check Day(s): ☐ Thurs ☐ Fri	\$200.00 each	
MsRWA SCHOLARSHIP TOURNAMENTS		
Golf Tournament Total– Must Fill out Golf Form, too! *Golf Player must be a Full Conference Attendee!		
Cornhole Tournament – Must Fill out Cornhole Form, too!		
Cornhole Tournament Total – Must Fill out Cornhole Form, too!		
Extras/Sponsorships		
MsRWA RWEAC Donation (Rural Water Emergency Assistance Cooperative)		
MsRWA Scholarship Donation		
Extra Lunch Ticket(s) - Thursday	\$35.00 each Qty: _____	
Extra Lunch Ticket(s) - Friday	\$35.00 each Qty: _____	
Shrimp Boil/Fish Fry Tickets: _____ Yes, I need 2 Free Armbands _____ No, I will not attend Along with the 2 free ones above, I need a few more Shrimp Boil armbands see below. _____ Adults _____ Children over 5 _____ Children under 5 Your family is encouraged to join us for an exciting Shrimp Boil/Fish Fry! To ensure a fantastic experience, everyone attending needs an armband. Children under 5 eat free. Anyone over 5 can enjoy delicious food for just \$10 per armband.		Total # of Armbands _____ @ \$10 each=
Please be sure your 2025 Membership Dues have been paid or pay the Non-Member rate.		Grand Total: <u>\$ 250.00</u>

Recv'd Date _____
 Ck# _____
 Ck Amt _____
 Dep Date _____
 Codes _____
 BC Date _____

Make Check Payable to MsRWA
 Mail to MsRWA 172 Country Place Parkway, Pearl, MS 39208-6675
 To pay with a credit card www.msrrwa.org
 Need more info, call 601.857.2433
No cancellations will be accepted after May 16, 2025.
 All cancellations are subject to a \$100.00 processing fee.

AGENDA TO FOLLOW
APPROVED FOR 12 R & 12 NR Water CEUs & 15 Sponsored & 9 Non Sponsored MDEQ Hours

2025 MsRWA Annual Management & Technical Conference & Exhibition
Mississippi Coast Coliseum & Convention Center, 2350 Beach Blvd., Biloxi, MS 39531
May 27-30, 2025

SYSTEM REGISTRATION

Each attendee is required to complete an individual form, ensuring all fields are accurate.
Certified Operators are requested to use their legal names as they appear on their water or wastewater licenses.

First Name: Brent S Last Name: King
Water Cert#: D04641 Exp Date: 2/26 Wastewater Cert#: _____ Exp Date: _____
Water System/Company Name: City of Brandon Member #: _____
Please provide the mailing address where you would like to receive your CEU/CEC certificate.
Mailing Address: 114 Oak Grove Dr
City/ST/Zip: Brandon MS 39047
Phone: 601 416 9111 E-Mail: bbking3128@gmail.com
Registered Spouse's Name for Badge: _____

Full Registration – Includes CEU & CEC Hours, Exhibit Hall Pass, Lunches (Thursday & Friday), 2-Shrimp Boil/Fish Fry Armbands (Wednesday Only)

Registration Type *Please be aware that registering on-site will incur additional fees.	Price	Total
MsRWA Member System Registration	\$250.00 each*	<u>250.00</u>
Non-Member System Registration	\$500.00 each*	
Attendee Spouse Registration	\$200.00 each*	

One Day Registration – Includes CEU & CEC Hours, Exhibit Hall Pass & Lunches (If attending, Thursday/Friday), 2-Shrimp Boil/Fish Fry Armbands (Wednesday Only)

MsRWA Member System Registration Check Day(s): ☐ Tues ☐ Wed ☐ Thurs ☐ Fri	\$150.00 each*	
Non-Member System Registration Check Day(s): ☐ Tues ☐ Wed ☐ Thurs ☐ Fri	\$300.00 each*	

One Day Exhibit Hall Pass - THURSDAY, May 29, 2025 ONLY – NO CEU/CEC Hours. Includes Exhibit Hall Pass & Lunch.

MsRWA Member System Registration Check Day(s): ☐ Thurs ☐ Fri	\$100.00 each	
Non-Member System Registration Check Day(s): ☐ Thurs ☐ Fri	\$200.00 each	

MsRWA SCHOLARSHIP TOURNAMENTS

Golf Tournament Total– Must Fill out Golf Form, too! *Golf Player must be a Full Conference Attendee!

Cornhole Tournament – Must Fill out Cornhole Form, too!

Cornhole Tournament Total – Must Fill out Cornhole Form, too!

Extras/Sponsorships

MsRWA RWEAC Donation (Rural Water Emergency Assistance Cooperative)

MsRWA Scholarship Donation

Extra Lunch Ticket(s) - Thursday	\$35.00 each	Qty: _____	
Extra Lunch Ticket(s) - Friday	\$35.00 each	Qty: _____	
Shrimp Boil/Fish Fry Tickets: _____ Yes, I need 2 Free Armbands _____ No, I will not attend Along with the 2 free ones above, I need a few more Shrimp Boil armbands see below. _____ Adults _____ Children over 5 _____ Children under 5 Your family is encouraged to join us for an exciting Shrimp Boil/Fish Fry! To ensure a fantastic experience, everyone attending needs an armband. Children under 5 eat free. Anyone over 5 can enjoy delicious food for just \$10 per armband.	Total # of Armbands _____ @ \$10 each=		

Please be sure your 2025 Membership Dues have been paid or pay the Non-Member rate. **Grand Total:** \$250.00

Recv'd Date _____
Ck# _____
Ck Amt _____
Dep Date _____
Codes _____
BC Date _____

Make Check Payable to MsRWA
Mail to MsRWA 172 Country Place Parkway, Pearl, MS 39208-6675

To pay with a credit card www.msrrwa.org

Need more info, call 601.857.2433

No cancellations will be accepted after May 16, 2025.

All cancellations are subject to a \$100.00 processing fee.

AGENDA TO FOLLOW

APPROVED FOR 12 R & 12 NR Water CEUs & 15 Sponsored & 9 Non Sponsored MDEQ Hours



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY DEARMAN, PUBLIC WORKS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: CORNERSTONE GRANTS FERRY PKWY WATERLINE EXTENSION PROJECT
CHANGE ORDER 1

Asking for your consideration to approve Change Order 1 in the amount of \$30,746.21 from Thornton Construction Company for the Cornerstone Grants Ferry Parkway Waterline Extension Project and authorize the Mayor to execute the same.

Change Order 1 is an increase in the project cost due to the following:

1. Addition of an inserta valve on Trickhambridge Road due to the lack water valves on the existing waterline in this area. Without the inserta valve being added, several neighborhoods on the water system would be without water during the connection of the new waterline. The addition of the inserta valve will minimize disruption in water services to the area.
2. Installation of two (2) permanent water sampling stations along the new waterline for use by the City of Brandon for required MSDH water sampling procedures.

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 Letter
- Change Order 1

GL Code: 314-600-701

Funding: MSDH SRLF

April 1, 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
Change Order #1

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Change Order #1 for construction services for the Cornerstone / Grants Ferry Water Line Project for Thornton Construction Co., Inc., in the amount of \$30,746.21. This change order is for two items.

1. Addition of a inserta valve due to the lack of valves along the existing waterline on Trickhambridge Road. Without the installation of this inserta valve, several neighborhoods would be without water during the connection of the new waterline to the system, and this valve will minimize this disruption.
2. Installation of 2 water sampling stations for the City's regular water sampling procedures required by the MSDH.

We have reviewed this change order and recommend this be submitted to the Board for their approval.

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

Sincerely,



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

cc: File: B-9909

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1
NAME OF PROJECT Cornerstone/Grants Ferry Water Line Project
OWNER: CITY OF BRANDON
CONTRACTOR: THORNTON CONSTRUCTION CO. INC.

DESCRIPTION OF CHANGE:

Installation of a inserta valve along the existing waterline on Trickhambridge Road in order to minimize the disruption of service to water customers when connection of new line is made. Installation of 2 water sampling stations for the city of brandon water sampling procedures, requested by City.

CHANGE ORDER BREAKDOWN

Pay Item No.	Description	Quantity	Unit	Unit Price	Item Price
CO.1.1	10" Inserta Valve	1	EA	\$ 24,506.85	\$ 24,506.85
CO.1.2	Water Sample Station	2	EA	\$ 3,119.68	\$ 6,239.36
				CO 1. Totals	\$ 30,746.21

ORIGINAL CONTRACT AMOUNT: \$ 1,299,320.00
PREVIOUS CHANGE ORDERS: \$ -
AMOUNT THIS CHANGE ORDER: \$ 30,746.21 (INCREASE)
TOTAL CHANGE ORDER: \$ 30,746.21
ADJUSTED CONTRACT AMOUNT: \$ 1,330,066.21

ORIGINAL CONTRACT TIME: 180 DAYS
CONTRACT TIME ADJUSTMENT: 0 DAYS (INCREASE)
ADJUSTED CONTRACT TIME: 180 DAYS

RECOMMENDED BY: BENCHMARK ENGINEERING & SURVEYING, LLC

BY:  TITLE: Project Manager DATE: 4/1/2025

ACCEPTED BY: THORNTON CONSTRUCTION CO. INC.

BY:  TITLE: Project Manager DATE: 4/1/2025

APPROVED BY: CITY OF BRANDON

BY: _____ TITLE: _____ DATE: _____

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

SUPPLEMENTAL AGREEMENT Thornton Construction Company, Inc. 115 Bragg Street Brandon, MS 39074	PROJECT NAME / NO.		MODIFICATION NO.
	Cornerstone / Grants Ferry Parkway Waterline Extension Project No. DWI-L610003-05 Brandon, MS		RFP 24011-002
	DATE:	Thursday, March 20, 2025	

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK						
ITEM NO.	DESCRIPTION		QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	10" Inserta Valve		1.00	EA	\$ 24,506.85	\$ 24,506.85
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
	\$ 2,129.10	\$ 1,496.38	\$ -	\$ -	\$ 15,980.00	\$ 19,605.48
CONTRACTOR'S TAX OF TOTAL AMOUNT @				3.50%	\$ 857.74	
CONTRACTOR'S BOND OF TOTAL AMOUNT @				1.50%	\$ 367.60	
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @				15.00%	\$ 3,676.03	
TOTAL AMOUNT:					\$ 24,506.85	
PRICE PER UNIT:					\$ 24,506.85	

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:
Request by owner to install 10" Inserta Valve on existing 10" PVC water main at intersection of Paige McDill and Trickhambridge Road.

LABOR						
ITEM NO.	DESCRIPTION		UNIT RATE/HR		HOURS	TOTAL
1	FOREMAN/SUPERINTENDENT		\$	60.00	10	\$ 600.00
2	Operator - Trackhoe		\$	25.00	10	\$ 250.00
3	Operator - Trackhoe		\$	20.00	10	\$ 200.00
4	PIPELAYER		\$	23.00	10	\$ 230.00
5	PIPELAYER		\$	23.00	10	\$ 230.00
6	PIPELAYER		\$	20.00	0	\$ -
					SUBTOTAL:	\$ 1,510.00
PAYROLL TAXES AND INSURANCE:					41.00%	\$ 619.10
					TOTAL:	\$ 2,129.10

EQUIPMENT					
ITEM NO.	DESCRIPTION		UNIT RATE/HR	HOURS	TOTAL
1	PICK UP 3/4 TON		\$ 39.65	10	\$ 396.50
2	PICK UP 3/4 TON		\$ 36.50	10	\$ 365.00
3	LASER / LEVEL		\$ 11.06	10	\$ 110.60
4	PIPE SAW		\$ 6.27	10	\$ 62.70
5	TAMP		\$ 6.44	10	\$ 64.40
6	PUMP 2"-3" ELECTRIC		\$ 8.42	10	\$ 84.20
7	GENERATOR		\$ 6.67	10	\$ 66.70
8	CONEX		\$ 1.00	0	\$ -
9	LINKBELT 260		\$ 177.21	0	\$ -
10	LINKBELT 160		\$ 145.86	0	\$ -
11	LINKBELT 75		\$ 86.57	4	\$ 346.28
12	HYUNDAI LOADER		\$ 89.65	0	\$ -
				TOTAL:	\$ 1,496.38

RENTAL						
ITEM NO.	DESCRIPTION		QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	NONE		0			\$ -
					TOTAL:	\$ -

MATERIAL						
ITEM NO.		DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	NONE		0		\$	-
2	NONE		0		\$	-
3	NONE		0		\$	-
TOTAL:					\$	

SUBCONTRACT							
ITEM NO.	DESCRIPTION		QUANTITY	ITEM UNIT	COST/UNIT		TOTAL
1	10" Inserta Valve		1	EA	\$	15,980.00	\$ 15,980.00
						TOTAL:	\$ 15,980.00

From: [Ivy Bradshaw](#)
To: [Chris Buckalew](#)
Subject: Re: Grants Ferry Water Extension Project
Date: Thursday, March 20, 2025 2:27:44 PM
Attachments: [image001.png](#)

1-10" ISV installed 15,980.00

Get [Outlook for iOS](#)

From: Chris Buckalew <chris@thorntonms.com>
Sent: Thursday, March 20, 2025 2:20:54 PM
To: Ivy Bradshaw <ivy.bradshaw@southernpipe.com>
Subject: FW: Grants Ferry Water Extension Project

See below for 10" inserta valve request for pricing. Existing is 10" PVC. I will get Justing to get an OD for the sleeve.

From: Matt Thornton <matt@thorntonms.com>
Sent: Thursday, March 20, 2025 2:19 PM
To: Chris Buckalew <chris@thorntonms.com>
Subject: Fwd: Grants Ferry Water Extension Project

Thanks,

Matt Thornton

Begin forwarded message:

From: Matthew Miller <mmiller@benchmarkms.net>
Date: March 20, 2025 at 1:53:12 PM CDT
To: Matt Thornton <matt@thorntonms.com>
Cc: James Wolf <jwolf@benchmarkms.net>
Subject: Grants Ferry Water Extension Project

Matt,

Can you get me a price to install a 10" inserta valve on the existing waterline on Trickhambridge Road. The City potholed it and it is 36" deep. This is for service cutoff during your connection.

Thanks,

Matthew Miller, PE, PLS
Benchmark Engineering & Surveying

SUPPLEMENTAL AGREEMENT Thornton Construction Company, Inc. 115 Bragg Street Brandon, MS 39074	PROJECT NAME / NO.		MODIFICATION NO.
	Cornerstone / Grants Ferry Parkway Waterline Extension Project No. DWI-L610003-05 Brandon, MS		RFP 24011-001
	DATE:	Monday, January 27, 2025	

COST ANALYSIS FOR ADDITIONAL ITEMS OF WORK						
ITEM NO.	DESCRIPTION		QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
1	Water Sample Station - SS #88		2.00	EA	\$ 3,119.68	\$ 6,239.36
	LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
	\$ 482.22	\$ 403.16	\$ -	\$ 4,106.10	\$ -	\$ 4,991.48
CONTRACTOR'S TAX OF TOTAL AMOUNT @				3.50%	\$ 218.38	
CONTRACTOR'S BOND OF TOTAL AMOUNT @				1.50%	\$ 93.59	
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @				15.00%	\$ 935.90	
TOTAL AMOUNT:					\$ 6,239.35	
PRICE PER UNIT:					\$ 3,119.68	

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:
Request by owner to install water sampling stations on new 12" PVC water main.

LABOR					
ITEM NO.	DESCRIPTION	UNIT RATE/HR	HOURS	TOTAL	
1	FOREMAN/SUPERINTENDENT	\$ 60.00	2	\$	120.00
2	Operator - Trackhoe	\$ 25.00	2	\$	50.00
3	Operator - Trackhoe	\$ 20.00	2	\$	40.00
4	PIPELAYER	\$ 23.00	2	\$	46.00
5	PIPELAYER	\$ 23.00	2	\$	46.00
6	PIPELAYER	\$ 20.00	2	\$	40.00
			SUBTOTAL:	\$	342.00
PAYROLL TAXES AND INSURANCE:			41.00%	\$	140.22
TOTAL:				\$	482.22

EQUIPMENT					
ITEM NO.	DESCRIPTION		UNIT RATE/HR	HOURS	TOTAL
1	PICK UP 3/4 TON		\$ 39.65	2	\$ 79.30
2	PICK UP 3/4 TON		\$ 36.50	2	\$ 73.00
3	LASER / LEVEL		\$ 11.06	2	\$ 22.12
4	PIPE SAW		\$ 6.27	2	\$ 12.54
5	TAMP		\$ 6.44	2	\$ 12.88
6	PUMP 2"-3" ELECTRIC		\$ 8.42	2	\$ 16.84
7	GENERATOR		\$ 6.67	2	\$ 13.34
8	CONEX		\$ 1.00	0	\$ -
9	LINKBELT 260		\$ 177.21	0	\$ -
10	LINKBELT 160		\$ 145.86	0	\$ -
11	LINKBELT 75		\$ 86.57	2	\$ 173.14
12	HYUNDAI LOADER		\$ 89.65	0	\$ -
				TOTAL:	\$ 403.16

RENTAL						
ITEM NO.	DESCRIPTION		QUANTITY	ITEM UNIT	UNIT RATE	TOTAL
1	NONE		0			\$ -
					TOTAL:	\$ -

MATERIAL						
ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL	
1	WATER SAMPLING STATION: Kupferle Eclipse SS #88	2	EA	\$ 1,450.00	\$	2,900.00
2	12"x3/4" Saddle, Corp, Stop, Poly, Nipple, etc. connectors	2	EA	\$ 528.05	\$	1,056.10
3	Misc. Stone, Concrete, Post	2	EA	\$ 75.00	\$	150.00
				TOTAL:	\$	4,106.10

SUBCONTRACT						
ITEM NO.		DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1		NONE	0		\$ -	\$ -
					TOTAL:	\$ -



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: MARQUETTE ROAD MULTI-USE PATH EXTENSION PROJECT (NON-MPO)
AWARD QUOTE

Asking for your consideration to award the quote in the amount of \$46,022.50 to NJ Farms, Inc. for the Marquette Road Multi-Use Path Extension Project as the lowest and best quote received.

A second quote was received from A1 Concrete Services, Inc. in the amount of \$78,982.35.

The Marquette Road Multi-Use Path Extension Project will allow for the existing multi-use path along Marquette Road to be extended through the permanent easement along the North side of the Rankin County property and connect to the existing Quarry Trails.

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

ATTACHMENTS:

- Benchmark Recommendation Letter
- NJ Farms Quote
- A1 Concrete Services Quote

GL Code: 314-600-702

Funding: HB 1353

April 1, 2024

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

RE: City of Brandon
Marquette Road Trail Extension Project
Benchmark # B-11441
Quote Results

Dear Mrs. Dearman:

The City of Brandon received two (2) quotes for the above referenced project on April 1, 2025 at 5:00 pm. The two (2) quotes were as follows:

- | | |
|------------------------------|-------------|
| • NJ Farms Inc. | \$46,022.50 |
| • A1 Concrete Services, Inc. | \$78,982.35 |

The apparent low quote for the project was submitted by NJ Farms Inc. in the amount of \$46,022.50.

After reviewing and evaluating the quotes and proposal packets, we have found no irregularities within the low quote that should be of concern. After this review, it is our recommendation to award the project to NJ Farms Inc. for a total quote amount of \$46,022.50.

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

Sincerely,



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

cc: File: B-11441

**SECTION 00400
PROPOSAL FORM**

MARQUETTE ROAD TRAIL EXTENSION

Proposal from NJ Farms LLC (hereinafter called
"BIDDER") located at Po Box 96 Raymond MS 39154 (address)
organized and existing under the laws of the State of Mississippi doing
business as a Corporation (insert "a Corporation", "a Partnership",
"a Limited Liability Company", or "an individual" as applicable).

To: **The City of Brandon**
1000 Municipal Drive
Brandon, Mississippi 39042

1. The following proposal is made on behalf of the undersigned bidder and no others. Evidence of our authority to submit the Proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm, or corporation.
2. We, the undersigned bidder certify that we have carefully examined the Specifications, Special Provisions, and other proposed Contract Documents and any and all addenda thereto.
3. The BIDDER understands that the OWNER reserves the right to reject any or all Proposals, waive informalities in the Proposal process and investigate the BIDDER's ability to carry out the work.
4. The BIDDER agrees that this BID shall be valid and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving BIDS.
5. We further certify that we have visited and carefully examined the site of the proposed work and have inspected the location and condition of all public utilities and existing structures or other facilities on site or adjacent thereto which may be affected by the proposed construction, and fully understand all conditions relative to construction difficulties, hazards, labor, transportation, and all other factors affecting the prosecution of the work covered by this proposal.
6. We understand that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decrease quantities of work at the unit prices bid. Additionally, we understand that certain bid items shown in the proposal may be taken out of the project scope by Engineer or Owner at any time prior to installation and, in such case, the BIDDER understands that the sub-total for such items shall be subtracted from the total bid, contract price.
7. All unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, taxes, etc. to the cover the finished work of the several kinds called for.
8. In accordance with the requirements of the Plans, Specifications, and Contract Documents,

the CONTRACTOR proposes to furnish all necessary materials, equipment, labor, tools, and other means of construction and will do the work called for in and by the Contract Documents within the specified contract time for the following unit prices.

PROPOSAL FORM					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL DOLLARS
1	MOBILIZATION	1	LS	1200 ⁰⁰	1200.00
2	CONCRETE SIDEWALK	585	SY	\$58 ⁵⁰	\$34222 ⁵⁰
3	CONCRETE VARIABLE HEIGHT HEADER CURB	180	LF	\$25 ⁰⁰	\$4500 ⁰⁰
4	SOLID SOD	305	SY	\$20 ⁰⁰	\$6100 ⁰⁰
TOTAL BID					\$46022 ⁵⁰

TOTAL BID:

Forty Six thousand twenty two Dollars + 50/100
(IN WORDS)

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

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

BIDDER hereby agrees to commence work under this Contract on or before a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the Project by April 31. Prospective CONTRACTOR further agrees to pay as liquidated damages the sum of One Thousand Dollars (\$1,000.00) for each consecutive calendar day thereafter as hereinafter provided in **Paragraph 17 of the General Conditions**.

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

BIDDER acknowledges receipt of the following Addenda:

Addenda # _____ Date _____ Addenda # _____ Date _____
Addenda # _____ Date _____ Addenda # _____ Date _____

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

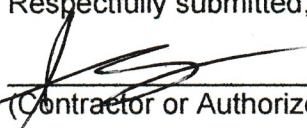
- (a) Non-collusion Affidavit (Section 00480).
- (b) Authority to Submit Bids and Execute Contract (Section 00485).

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

Jerry Murphy
Jerry.murphy@earthlink.net
601540 2468
PO Box 96 Baywood MS 39154

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

Respectfully submitted,



(Contractor or Authorized Representative of Contractor)

BY: Jerry Murphy
PO Box 96 Baywood MS 39154
(Business Address)

(SEAL – if Bid is by a Corporation)

Certificate of Responsibility _____

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

An Individual

By: _____
(Individual's Signature)

Print Name: _____

Doing business as: _____

Business address: _____

Telephone No.: _____

A Partnership

By: _____
(Firm Name)

(Authorized Representative's Signature)

(Printed Name and Title)

Business address: _____

Telephone No.: _____

A Limited Liability Company (LLC)

By: _____
(Limited Liability Company Name)

(State of Formation)

By: _____
(Authorized Representative's Signature)

(Printed Name)

(Title)

Business address: _____

Telephone No.: _____

A Corporation

By: NJ Farms Inc (SEAL)
(Corporation Name)

MS
(State of Incorporation)

By: [Signature]
(Authorized Representative's Signature)

Jerry Murphy
(Printed Name)

VP
(Title)

(Corporate Seal)

Attest _____
(Secretary's Signature)

(Printed Name)

Business address: Rt 96 Raymond ms 37154

Telephone No.: 601 540 2468

A Joint Venture

By: _____
(Member's Name and Signature)

(Address)

By: _____
(Member's Name and Signature)

(Address)

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

--END OF SECTION 00400--

SECTION 00485
AUTHORITY TO SUBMIT PROPOSAL AND EXECUTE CONTRACTS

If the Contractor is a Corporation or a joint venture of corporations, attach to this page a certified copy of corporate resolutions of the Board of Directors of the Corporation(s) authorizing an officer of the Corporation(s) to submit proposals and execute the Agreement contained within this document on behalf of the Corporation(s).

RESOLUTION

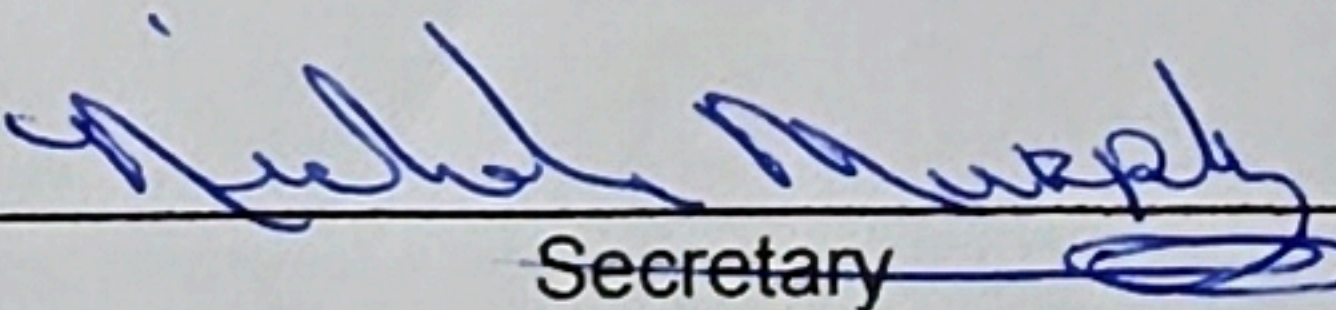
A meeting of the Board of Directors of NJ Farms Inc, a corporation organized under the laws of the State of Mississippi and domiciled 1365 Morrison drive, was held this 28 day of March, 2025 and was attended by a quorum of the members of the Board of Directors.

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

BE IT RESOLVED, that Jerry Murphy is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors.

I, Nichole Murphy, hereby certify that I am the Secretary of NJ Farms Inc, a corporation created under the laws of the State of Mississippi and domiciled in Raymond; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the 28 day of March, 25, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession. This 28 day of March, 2025.


Secretary

If the Contractor is a limited liability company or a joint venture of limited liability companies, attach to this page a certified copy of resolution(s) of the Members and/or Managers, as appropriate, of the limited liability company(ies) authorizing an officer of the limited liability company(ies) to submit proposals and execute the Agreement contained within this document on behalf of the limited liability company(ies).

RESOLUTION

A meeting of the Member(s)/Manager(s) of NJ Farms Inc, a limited liability company organized under the laws of the State of Mississippi and domiciled at 1365 Morrison Dr., was held this 28 day of March, 20 25 and was attended by a quorum of the Members/Managers.

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

BE IT RESOLVED, that Jerry Murphy is hereby authorized to submit bid proposals and execute agreements on behalf of this limited liability company.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by a future resolution of the Member(s)/Manager(s).

I, Nichole Murphy, hereby certify that I am the Secretary of NJ Farms Inc, a limited liability company created under the laws of the State of Mississippi and domiciled at 1365 Morrison Dr.; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Manager(s)/Member(s) of said limited liability company at a meeting legally called and held on the 28 day of March, 25, as said resolution appears of record in the Official Minutes of the limited liability company in my possession. This 28 day of March, 20 25.

Nichole Murphy
Secretary

--END OF SECTION 00485--

SECTION 00480
NON-COLLUSION AFFIDAVIT

State of Mississippi,

County of Hinds,

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

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

(Signed) _____

Title VP

Sworn before me this 31 day of March, 2025.

My Commission expires Oct 19 2027
Notary Public

Signature of Notary Officer: _____



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

--END OF SECTION 00480--

**SECTION 00400
PROPOSAL FORM**

MARQUETTE ROAD TRAIL EXTENSION

Proposal from A1 Concrete Services, Inc. (hereinafter called "BIDDER") located at 188 Maple St, Florence MS 39073 (address) organized and existing under the laws of the State of Mississippi doing business as a Corporation (insert "a Corporation", "a Partnership", "a Limited Liability Company", or "an individual" as applicable).

To: **The City of Brandon**
1000 Municipal Drive
Brandon, Mississippi 39042

1. The following proposal is made on behalf of the undersigned bidder and no others. Evidence of our authority to submit the Proposal is hereby furnished. The Proposal is made without collusion on the part of any person, firm, or corporation.
2. We, the undersigned bidder certify that we have carefully examined the Specifications, Special Provisions, and other proposed Contract Documents and any and all addenda thereto.
3. The BIDDER understands that the OWNER reserves the right to reject any or all Proposals, waive informalities in the Proposal process and investigate the BIDDER's ability to carry out the work.
4. The BIDDER agrees that this BID shall be valid and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving BIDS.
5. We further certify that we have visited and carefully examined the site of the proposed work and have inspected the location and condition of all public utilities and existing structures or other facilities on site or adjacent thereto which may be affected by the proposed construction, and fully understand all conditions relative to construction difficulties, hazards, labor, transportation, and all other factors affecting the prosecution of the work covered by this proposal.
6. We understand that the quantities mentioned below are approximate only and are subject to either increase or decrease, and hereby propose to perform any increased or decrease quantities of work at the unit prices bid. Additionally, we understand that certain bid items shown in the proposal may be taken out of the project scope by Engineer or Owner at any time prior to installation and, in such case, the BIDDER understands that the sub-total for such items shall be subtracted from the total bid, contract price.
7. All unit prices shall include all labor, materials, bailing, shoring, removal, overhead, profit, insurance, taxes, etc. to the cover the finished work of the several kinds called for.
8. In accordance with the requirements of the Plans, Specifications, and Contract Documents,

the CONTRACTOR proposes to furnish all necessary materials, equipment, labor, tools, and other means of construction and will do the work called for in and by the Contract Documents within the specified contract time for the following unit prices.

PROPOSAL FORM					
ITEM	DESCRIPTION	QTY.	UNIT	UNIT PRICE	ITEM TOTAL DOLLARS
1	MOBILIZATION	1	LS	1500.00	1500.00
2	CONCRETE SIDEWALK	585	SY	94.50	55,282.50
3	CONCRETE VARIABLE HEIGHT HEADER CURB	180	LF	100.00	18,000.00
4	SOLID SOD	305	SY	13.77	4,199.85
TOTAL BID					78,982.35

TOTAL BID:

Seventy-Eight Thousand Nine Hundred Eighty-Two and 35/hundredths Dollars

(IN WORDS)

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

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

BIDDER hereby agrees to commence work under this Contract on or before a date to be specified in written "Notice to Proceed" of the OWNER and to fully complete the Project by April 31. Prospective CONTRACTOR further agrees to pay as liquidated damages the sum of One Thousand Dollars (\$1,000.00) for each consecutive calendar day thereafter as hereinafter provided in **Paragraph 17 of the General Conditions**.

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

_____ Date

BIDDER acknowledges receipt of the following Addenda:

Addenda # _____ Date _____ Addenda # _____ Date _____
Addenda # _____ Date _____ Addenda # _____ Date _____

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

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

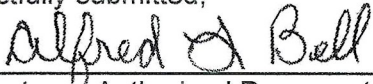
Communications with the Bidder concerning this Bid shall be addressed to:

Adam G Russell 601-573-4178

Lee Bell 601-540-1324

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

Respectfully submitted,



(Contractor or Authorized Representative of Contractor)

BY: Alfred Lee Bell, President

A1 Concrete Services, Inc.

(Business Address)

188 Maple St, Florence MS 39073

(SEAL – if Bid is by a Corporation)

Certificate of Responsibility 20109-SC

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

An Individual

By: _____
(Individual's Signature)

Print Name: _____

Doing business as: _____

Business address: _____

Telephone No.: _____

A Partnership

By: _____
(Firm Name)

(Authorized Representative's Signature)

(Printed Name and Title)

Business address: _____

Telephone No.: _____

A Limited Liability Company (LLC)

By: _____
(Limited Liability Company Name)

(State of Formation)

By: _____
(Authorized Representative's Signature)

(Printed Name)

(Title)

Business address: _____

Telephone No.: _____

A Corporation

By: A1 Concrete Services, Inc. (SEAL)

(Corporation Name)

Mississippi

(State of Incorporation)

By:

Alfred A Bell

(Authorized Representative's Signature)

Alfred Lee Bell

(Printed Name)

President

(Title)

(Corporate Seal)

Attest

Alfred A Bell

(Secretary's Signature)

Alfred Lee Bell

(Printed Name)

Business address: 188 Maple St, Florence MS 39073

Telephone No.: 601-540-1324

A Joint Venture

By: _____
(Member's Name and Signature)

(Address)

By: _____
(Member's Name and Signature)

(Address)

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

--END OF SECTION 00400--

**SECTION 00480
NON-COLLUSION AFFIDAVIT**

State of Mississippi,

County of Rankin,

Alfred Lee Bell, being first duly sworn, deposes and says that:
(TYPED NAME)

- (1) He is (owner, partner, officer, representative, agent) of A1 Concrete Services, Inc., the Contractor that has submitted the attached Proposal;
- (2) He is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;
- (3) Such Proposal is genuine and is not a collusive or sham Proposal;
- (4) Neither the said Contractor nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Contractor, firm or person to submit a collusive or sham Proposal in connection with the Contract for which the attached Proposal has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Contractor, firm or person to fix any overhead, profit or cost element of the Proposal price or the Proposal price of any other Contractor, or to secure through any collusion, conspiracy, conveyance or unlawful agreement any advantage against THE CITY OF BRANDON or any person in the Proposed Contract; and
- (5) The price or prices granted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, conveyance or unlawful agreement on the part of the Contractor or any of its agent, representatives, owner, employers, or parties in interest, including this affiant.

(Signed) Alfred A. Bell

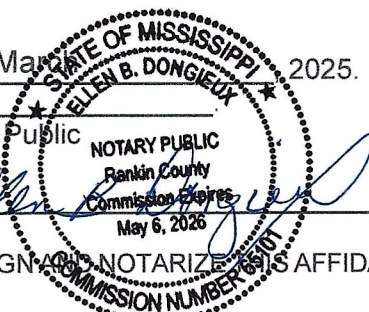
Title President

Sworn before me this 31st day of March, 2025.

My Commission expires May 6, 2026

Notary Public

Signature of Notary Officer: Ellen B. Dongieux



(Notary Seal)

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

--END OF SECTION 00480--

SECTION 00485
AUTHORITY TO SUBMIT PROPOSAL AND EXECUTE CONTRACTS

If the Contractor is a Corporation or a joint venture of corporations, attach to this page a certified copy of corporate resolutions of the Board of Directors of the Corporation(s) authorizing an officer of the Corporation(s) to submit proposals and execute the Agreement contained within this document on behalf of the Corporation(s).

RESOLUTION

A meeting of the Board of Directors of A1 Concrete Services, Inc., a corporation organized under the laws of the State of Mississippi and domiciled 188 Maple St Florence MS 39073, was held this 1st day of April, 2025 and was attended by a quorum of the members of the Board of Directors.

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

BE IT RESOLVED, that Alfred Lee Bell is hereby authorized to submit bid proposals and execute agreements on behalf of this corporation.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors.

I, Alfred Lee Bell, hereby certify that I am the Secretary of A1 Concrete Services, Inc., a corporation created under the laws of the State of Mississippi and domiciled in Florence MS; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the 1st day of April, 2025, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession. This 1st day of April, 2025.

Alfred L. Bell

Secretary Alfred Lee Bell

If the Contractor is a limited liability company or a joint venture of limited liability companies, attach to this page a certified copy of resolution(s) of the Members and/or Managers, as appropriate, of the limited liability company(ies) authorizing an officer of the limited liability company(ies) to submit proposals and execute the Agreement contained within this document on behalf of the limited liability company(ies).

RESOLUTION

A meeting of the Member(s)/Manager(s) of _____, a limited liability company organized under the laws of the State of Mississippi and domiciled at _____, was held this _____ day of _____, 20____ and was attended by a quorum of the Members/Managers.

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

BE IT RESOLVED, that _____ is hereby authorized to submit bid proposals and execute agreements on behalf of this limited liability company.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by a future resolution of the Member(s)/Manager(s).

I, _____, hereby certify that I am the Secretary of _____, a limited liability company created under the laws of the State of Mississippi and domiciled at _____; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Manager(s)/Member(s) of said limited liability company at a meeting legally called and held on the _____ day of _____, _____, as said resolution appears of record in the Official Minutes of the limited liability company in my possession. This _____ day of _____, 20____.

Secretary

--END OF SECTION 00485--



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: APPLERIDGE LIFT STATION ON-SITE GENERATOR
PERMISSION TO ADVERTISE FOR BID

Asking for your permission to advertise for bid one (1) on-site generator for Appleridge Lift Station.

The current generator at Appleridge Lift Station will not support the upgraded pump sizes at the site as a backup power source.

A new generator at Appleridge Lift Station was approved as part of the FY25 budget.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
NON-EMERGENCY REPAIRS
INVOICE APPROVALS

Asking for your consideration to approve the following invoices from Hemphill Construction Company for non-emergency repairs and authorize payment of the same.

1. Near 601 Marquette Road - \$7,891.96 – invoice #: H24192-01-56071 – raised fire hydrant
2. 55 Terrapin Hill Road North - \$51,178.39 – invoice #: H24192-05-55175 (FINAL) – storm drain pipe replacement
3. 286/288 Cornerstone Drive - \$30,189.45 – invoice #: H24192-05-52067 (FINAL) – storm drain pipe replacement
4. 302 Westwood Place - \$4,782.82 – invoice #: H24192-05-52653 – manhole repair
5. Poindexter Street near Dining Street - \$9,115.78 – invoice #: H24192-05-56630 – sewer point repair

All services rendered by Hemphill Construction Company on the attached invoicing are at the FY25 General Construction Services commodity bid pricing. All listed repairs were due to circumstances in which the City of Brandon staff on hand were unable to accomplish in an appropriate timeframe or due to the nature of repairs.

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

ATTACHMENTS:

- Hemphill Construction Company invoices

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	11	HR	Foreman	\$96.81	\$1,064.91
2	11	HR	Trackhoe & Operator (308)	\$117.19	\$1,289.09
3	11	HR	Front End Loader & Operator	\$132.47	\$1,457.17
4	11	HR	Pipelayer	\$45.86	\$504.46
5	22	HR	Laborer	\$38.72	\$851.84
6	11	HR	Pickup Truck	\$22.42	\$246.62
7	11	HR	Flatbed Truck	\$19.36	\$212.96
8	11	HR	Small Incidental Tools	\$15.29	\$168.19
9	11	HR	Vacuum Excavator	\$81.52	\$896.72
10	1	LS	Eagle Pipe	\$1,200.00	\$1,200.00
TOTAL AMOUNT DUE					\$7,891.96

Raise fire hydrant near 601 Marquette Road

Invoice #: H24192-01-56071

GL Code: 400-673-637

Funding: WSOM



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
10/31/2024	H24192	71288	11/30/2024
FAX		PHONE	
601-487-7474		601-487-7473	

RECEIVED

NOV 01 2024

BILL TO:				SHIP TO:			
Hemphill Construction Company Inc. PO Drawer 879 Florence, MS 39073				H24192 - Brandon Maint. Project See below for address and contact Brandon, MS 39047 Please send MPC #			
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT	
H24192 / Chad	1% 10 Net 30	NRP	10/30/2024	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project	
QTY	DESCRIPTION					UNIT	EXT
1	** Call Wendell for directions - 601-770-2891 ** --- Hydrant Extension - 1ft-6in tall x 5-1/4in barrel (Mueller) # 51/4X18EXT-Mueller(A423) ---					1,200.00	1,200.00

Posted

OCT 05 2024

H24192 - 04 0001-04

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$1,200.00
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$1,200.00

JOB NO: H24192-				ACCIDENTS: ☐ YES ☒ NO	
PROJECT: BRANDON T & M				INCIDENTS: ☐ YES ☒ NO	
DATE: 10/31/2024				SUPERINTENDENT: CHAD PHELPS	
DAY OF WEEK: THURSDAY				REVIEWED: BK	

				TOTAL HOURS / OTHER FOREMAN		-100010												TOTAL	PENETROMETER		
1	WENDELL PITTS	2615	FOREMAN			11.00												11.00	A.M.		
2	ROBERT LADNER	1019	Trackhoe			11.00												11.00	READING		
3	JEFFERY PITTS	2771	Trackhoe			11.00												11.00	SOIL TYPE		
4	MATTHEW GROSS	3341	Pipelayer			11.00												11.00	LOCATION		
5	DILLION WALTERS	2630	LABOR			11.00												11.00			
6	CARLOS DE LE CRUZ	3342	LABOR			11.00												11.00	P.M.		
7																		-	READING		
8																		-	SOIL TYPE		
9																		-	LOCATION		
10																		-			
11																		-			
12																		-			
13																		-			
14																		-			
15																		-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-																
1																				
2																				
3																				

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-														TOTAL	EQ. ODOMETER READINGS		
WORK DAY (Y/N)		1570	F250 FOREMAN TRK	11.00														11.00	BEGIN	END	HRS
WEATHER		1056	2 TON	11.00														11.00			-
FAIR		12762	LEVEL	11.00														11.00			-
CLOUDY		13780	PIPESAW	11.00														11.00			-
RAIN AMOUNT (IN)		9468	LASER	11.00														11.00			-
TEMPERATURE		11614	3" Trash Pump	11.00														11.00			-
TIME WORKED		11652	3" Diaphram Pump	11.00														11.00			-
MORNING		5614	Conex Box	11.00														11.00			-
AFTERNOON		2412	CAT 926M	11.00														11.00			-
NIGHT		R33-014	VAC MACHINE	-														-			-
TOTAL HRS FOR DAY		2244	CAT 303.5	-														-			-
WORK COMPLETED		2393	CAT 308	11.00														11.00			-
PHASE		QUANTITY	UNITS															-			-
1																		-			-
2																		-			-
3																		-			-
4																		-			-
5																		-			-
6																		-			-
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8																		-			-
9																		-			-
10																		-			-
11																		-			-
12																		-			-
13																		-			-
14																		-			-
15																		-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

BEGIN STATION:END STATION:

Hand dug around fire hydrant on Marquette Street and raised fire hydrant 18". Raised pipe on valve 1 foot and wire brushed fire hydrant and painted it white. Backfilled around hydrant and tamped. Spread grass and put hay back around fire hydrant.

For

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

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

WENDELL PITTS
FOREMAN

Work Order 55175 – 55 Terrapin Hill North

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	50	HR	Superintendent	\$107.00	\$5,350.00
2	0	HR	Foreman	\$96.81	\$0.00
3	161	HR	Trackhoe & Operator (308)	\$117.19	\$18,867.59
4	80.5	HR	Front End Loader & Operator	\$132.47	\$10,663.84
5	80.5	HR	Pipelaye	\$45.86	\$3,691.73
6	80.5	HR	Laborer	\$38.72	\$3,116.96
7	80.5	HR	Pickup Truck	\$22.42	\$1,804.81
8	80.5	HR	Flatbed Truck	\$19.36	\$1,558.48
9	80.5	HR	Small Incidental Tools	\$15.29	\$1,230.85
10	21	HR	Vacuum Excavator	\$81.52	\$1,711.92
11	1	LS	ABC Block & Brick	\$823.22	\$823.22
12	1	LS	Eagle Pipe & Supply	\$2,359.00	\$2,359.00
TOTAL AMOUNT DUE					\$51,178.39

Storm Drain Pipe Replacement - 55 Terrapin Hill Road North
Final Invoice - Work was completed 2/13/2025

Invoice #: H24192-05-55175

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 55175

Work Order Date: 09/09/24

Work Type:

Priority:

Status: Complete

Prepared By: Carly Dearman

Type of Work Order: Assigned Work Order (During Reg Hours)

Request Type: Drainage - Storm Drain Pipe

Date Requested: 09/09/2024

Name:

Service Address or Request Location: 55 Terrapin Hill Road North

Phone Number:

Email Address:

Reported By:

Department: Drainage

Ward:

Nature of Request: sinkholes along storm drain pipe

Scheduled Completion Date:

Date Work Order Completed: 02/13/2025

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Replaced storm drain pipe

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status: OPEN

Notes

04/02/2025 Removed approximately 200lf of galvanized storm storm drain pipe - replaced with concrete storm drain pipe. Had to rebuild portion of inlet in order to tie in with new RCP pipe.

NOTE: two rows of pipe at location: 24" & 36" . Both sizes were replaced.

Work completed on 2/13/2025. Carly Beth Dearman

01/31/2025 Hemphill began work again at this location on January 31, 2025. They were unable to perform work prior to this date due to weather conditions. Carly Beth Dearman



ABC
BLOCK + BRICK™

REMIT TO:
ABC BLOCK & BRICK
Lockbox Service
P.O. Box 55114
Little Rock, AR 72215-5114
(501) 455-2027

CUSTOMER COPY



INVOICE

2502-613358

PAGE 1 OF 1

ACCOUNT	JOB
J1013	6
SOLD ON	2/10/2025 12:33:24 PM
CUST PICKUP	2/10/2025
BRANCH	1045
CUSTOMER PO#	H24192
STATION	A59
CASHIER	AWEST
SALESPERSON	SSTEE
ORDER ENTRY	AWEST

REMIT TO:
PO BOX 55114
LITTLE ROCK, AR 72215-5114

SOLD TO

HEMPHILL CONSTRUCTION
PO BOX 879
FLORENCE MS 39073

DELIVER

BRANDON MAINTENANCE H24023
HEMPHILL CONSTRUCTION
*****CPU*****
FLORENCE MS 39073
601.932.2060

*****CPU*****

Quantity	UM	Item	Description	D	T	Price	Per	Amount
Order: 2502-613305								
288	EA	010410B	4" SLD LW (144)		Y	2.4800	EA	714.24
2	EA	PALLET	WOOD PALLET		Y	20.0000	EA	40.00
		Adjustment	REFUNDABLE UPON RETURN. SHRINK WRAP CHARGE					8.00
H24192-040001-01								
FEB 18 2025								

Payment Method(s) Buyer: KENNETH PHONE

Charge to Acct 823.22

MSJK 8.00%	SubTotal	762.24
	Sales Tax	60.98
	Deposit	
Please Pay This Amount		823.22

1 cent per masonry unit goes to the Concrete Masonry Checkoff Board pursuant to the Concrete Masonry Products Research, Education, and Promotion Act of 2018.

Signature KENNETH PHONE

SEE BACK OF FORM FOR LIMITED WARRANTY AND DISCLAIMER INFORMATION.



Jackson MS 39209

Your single source for water, sewer, gas, drainage and erosion
control needs.

INVOICE

Date	Account #	Invoice #	Due Date
2/7/2025	H24192	72310	3/9/2025

FAX	PHONE
601-487-7474	601-487-7473

BILL TO:

Hemphill Construction Company Inc.
PO Drawer 879
Florence, MS 39073

SHIP TO:

H24192 - Brandon Maint. Project
See below for address and contact
Brandon, MS 39047
MPC#: MP-31091240

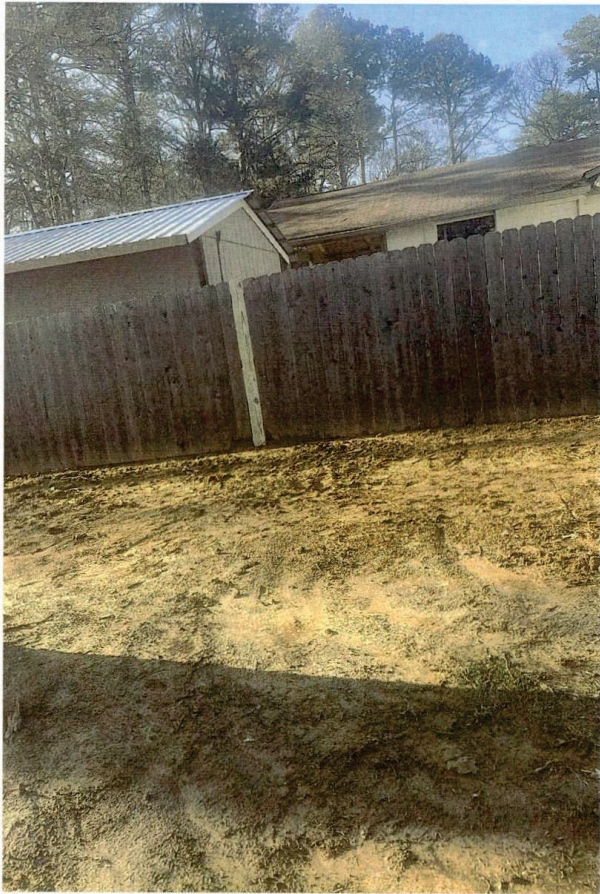
PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24192 / Kenneth	1% 10 Net 30	NRP	2/3/2025	Eagle Truck	Jobsite	H24192 - Brandon Maint. Project

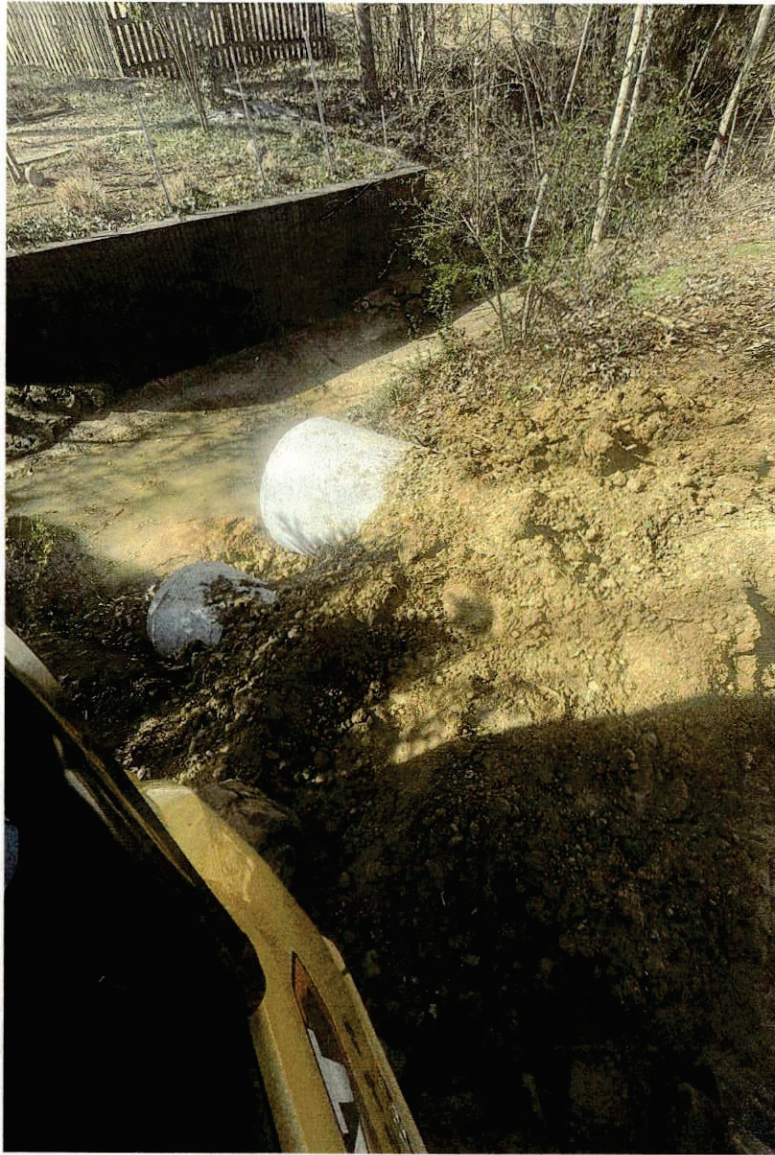
QTY	U/M	DESCRIPTION	UNIT	EXT
200	ea	1in x 36in Wood Wattle Stake # WATTLESTAKE(EA)	1.15	230.00
36	ea	12in x 10ft length Sediment Log - Wood Fiber # 12X10SEDIMENTLOG	35.85	1,290.60
12	ea	Quad Plug Hydraulic Cement - 5 Gallon Pail - 45 second - Red Top # 6580	60.60	727.20
4	ea	Gallon Pipe Joint Lube - 8lb Bucket (Ease On) # GLP1	27.80	111.20

Please make your check payable to Eagle Pipe and Supply, LLC and remit to the above address.
Terms are Net 30 days. All past due accounts are subject to a finance charge of 1.5% per month (18% per annum).
We will not accept goods returned without permission and then goods are subject to inspection for decision on possible credit.
To avoid late fees, allow 5 or more days for postal delivery.

Payments on account with a credit card will incur a 4% transaction fee.

Subtotal:	\$2,359.00
Payments/Credits	\$0.00
Sales Tax: (0.0%)	\$0.00
Balance Due	\$2,359.00









JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 2/3/2025
DAY OF WEEK: MONDAY



ACCIDENTS: YES ☒ NO
INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
1 KENNETH MCCARDLE	2611	FOREMAN			10.00												10.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			10.00												10.00	READING
3 BARRET ABRAMS	2930	Trackhoe			10.00												10.00	SOIL TYPE
4 CHARLES SHOULDERS	2865	Loader			10.00												10.00	LOCATION
5 CEDRIC HYDE	3377	Labor			10.00												10.00	
6																	-	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															
1																		
2																		

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)				1582	Ford F250 Pickup	10.00	-												10.00			-
WEATHER				16A007	F600	10.00	-												10.00			-
FAIR				12510	Level	10.00	-												10.00			-
CLOUDY				13716	Pipe Saw	10.00	-												10.00			-
RAIN AMOUNT (IN)				9494	Laser	10.00	-												10.00			-
TEMPERATURE				5610	Conex Box	10.00	-												10.00			-
TIME WORKED	START	STOP		5215	20' Trailer	10.00	-												10.00			-
MORNING				11619	Centrifugal Pump	10.00	-												10.00			-
AFTERNOON				11654	Diaphragm Pump	10.00	-												10.00			-
NIGHT				13816	Trench Box 8'	10.00	-												10.00			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	10.00	-												10.00			-
WORK COMPLETED				13910	Material Box	10.00	-												10.00			-
PHASE	QUANTITY	UNITS		13461	Tamp	10.00	-												10.00			-
1				2244	303.5 Cat	10.00	-												10.00			-
2				8593	Pothole Machine	-	-												-			-
3				2408	926 Cat	10.00	-												10.00			-
4				2393	308 Cat	10.00													10.00			-
5				9467	Pipe Laser	10.00													10.00			-
6																			-			-
7																			-			-
8																			-			-
9																			-			-
10																			-			-
11																			-			-
12																			-			-
13																			-			-
14																			-			-
14																			-			-
14																			-			-
15																			-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish getting everything ready to start excavating for double barrel run of storm drain pipe. Started excavating and removing old metal 36" and 24" pipe. Graded out for new pipe going into drainage ditch. Installed a joint of 36" RCP and 24" RCP going into drainage, made sure all grade was right, and tamped beside pipes to secure it. Excavated and removed more metal trash pipe. Installed more 36" and 24" RCP. Installed a total of 56' of pipe. Bedded pipe properly and tamped the dirt around pipe. Backfilled as we went. Made sure everything was set up for the night, and installed safety fence around excavation and area.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER.

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 2/4/2025

DAY OF WEEK: TUESDAY

ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

												TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-								
1 KENNETH MCCARDLE	2611	FOREMAN			10.00							10.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			10.00							10.00	READING _____
3 BARRET ABRAMS	2930	Trackhoe			10.00							10.00	SOIL TYPE _____
4 CHARLES SHOULDERS	2865	Loader			10.00							10.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			10.00							10.00	_____
6												-	P.M. _____
7												-	READING _____
8												-	SOIL TYPE _____
9												-	LOCATION _____
10												-	
11												-	
12												-	
13												-	
14												-	
15												-	

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-								
1												-
2												-
												-

EQ ODOMETER READINGS

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued excavating and removing old trash pipe. Installed 36" and 24" RCP as we went. Installed a total of 48' of pipe, made sure bed properly, and tamped the dirt. Got the city to bring me some rip rap in dump truck to put around end of pipes going into drainage ditch, and started loading into city dump truck to haul off. Once rip rap was put out we started dressing up area on the way out. Made sure everything was safed up for the night, and installed safety fence around excavation and area.

X	THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
X	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 2/5/2025
DAY OF WEEK: WEDNESDAY



ACCIDENTS: YES ☒ NO
INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE															
1 KENNETH MCCARDLE	2611	FOREMAN			10.50												10.50	A.M. _____
2 JOSEPH WELBORN	1641	Pipelayer			10.50												10.50	READING _____
3 BARRET ABRAMS	2930	Trackhoe			10.50												10.50	SOIL TYPE _____
4 CHARLES SHOULDERS	2865	Loader			10.50												10.50	LOCATION _____
5 CEDRIC HYDE	3377	Labor			10.50												10.50	_____
6																	-	P.M. _____
7																	-	READING _____
8																	-	SOIL TYPE _____
9																	-	LOCATION _____
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N	010001-													
1																	-	
2																	-	
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS
WORK DAY (Y/N)				1582	Ford F250 Pickup	10.50	-										10.50	BEGIN END HRS
WEATHER				16A007	F600	10.50	-										10.50	
FAIR				12510	Level	10.50	-										10.50	
CLOUDY				13716	Pipe Saw	10.50	-										10.50	
RAIN AMOUNT (IN)				9494	Laser	10.50	-										10.50	
TEMPERATURE				5610	Conex Box	10.50	-										10.50	
TIME WORKED				5215	20' Trailer	10.50	-										10.50	
MORNING				11619	Centrifugal Pump	10.50	-										10.50	
AFTERNOON				11654	Diaphragm Pump	10.50	-										10.50	
NIGHT				13816	Trench Box 8'	10.50	-										10.50	
TOTAL HRS FOR DAY				13819	Trench Box 16'	10.50	-										10.50	
WORK COMPLETED				13910	Material Box	10.50	-										10.50	
PHASE				13461	Tamp	10.50	-										10.50	
1				2244	303.5 Cat	10.50	-										10.50	
2				8593	Pothole Machine	-	-										-	
3				2408	926 Cat	10.50	-										10.50	
4				2393	308 Cat	10.50											10.50	
5				9467	Pipe Laser	10.50											10.50	
6																	-	
7																	-	
8																	-	
9																	-	
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
14																	-	
14																	-	
15																	-	
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																		
Had to finish hauling off trash metal pipe. Started excavating and removing old trash pipe. installed 4 joints of 36" and 24" RCP to grade. Made sure to bed and tamp properly. Had to start trying finding some utilities until we get a pothole machine back tomorrow. Tried to clean up area and haul off metal pipe as we went. Made sure everything was safed up and installed safety fence around area and excavation.																		
THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																		
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER.																		
KENNETH MCCARDLE FOREMAN																		

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 2/6/2025

DAY OF WEEK: THURSDAY



ACCIDENTS: YES ☒ NO ☐

INCIDENTS: YES ☒ NO ☐

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-													TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.50												10.50	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			10.50												10.50	READING _____
3	BARRET ABRAMS	2930	Trackhoe			10.50												10.50	SOIL TYPE _____
4	CHARLES SHOULDERS	2865	Loader			10.50												10.50	LOCATION _____
5	CEDRIC HYDE	3377	Labor			10.50												10.50	_____
6																		-	P.M. _____
7																		-	READING _____
8																		-	SOIL TYPE _____
9																		-	LOCATION _____
10																		-	
11																		-	
12																		-	
13																		-	
14																		-	
15																		-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-																
1																			-
2																			-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-													TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	10.50	-												10.50	BEGIN	END	HRS
WEATHER			16A007	F600	10.50	-												10.50			-
FAIR			12510	Level	10.50	-												10.50			-
CLOUDY			13716	Pipe Saw	10.50	-												10.50			-
RAIN AMOUNT (IN)			9494	Laser	10.50	-												10.50			-
TEMPERATURE			5610	Conex Box	10.50	-												10.50			-
TIME WORKED			5215	20' Trailer	10.50	-												10.50			-
MORNING			11619	Centrifugal Pump	10.50	-												10.50			-
AFTERNOON			11654	Diaphragm Pump	10.50	-												10.50			-
NIGHT			13816	Trench Box 8'	10.50	-												10.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	10.50	-												10.50			-
WORK COMPLETED			13910	Material Box	10.50	-												10.50			-
PHASE			13461	Tamp	10.50	-												10.50			-
1			2244	303.5 Cat	10.50	-												10.50			-
2			8593	Pothole Machine	10.50	-												10.50			-
3			2408	926 Cat	10.50	-												10.50			-
4			2393	308 Cat	10.50													10.50			-
5			9467	Pipe Laser	10.50													10.50			-
6																		-			-
7																		-			-
8																		-			-
9																		-			-
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13																		-			-
14																		-			-
15																		-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Used pothole machine to find utilities around junction boxes. Excavated and installed 1 joint of 36" and 24" RCP. Had to find power lines. Homeowner came and said one of his power legs was out so we continued tracing power line back close to our excavation. We found a bad spot in line about 3 or 4 ft past our excavation that maybe a piece of the old metal pipe punctured it. So Entergy had to come out to fix it. Once they had it fixed it was started excavating again and laid one more joint of 36" and 24" RCP to grade. Had to make sure everything was safed up for the night. Cleaned up area and hauled off any metal pipe and debris. Installed safety fence around area and excavation.

- ☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
- ☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 2/7/2025
DAY OF WEEK: FRIDAY



ACCIDENTS: YES ☐ NO ☒
INCIDENTS: YES ☐ NO ☒

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-													TOTAL	PENETROMETER
1 KENNETH MCCARDLE	2611	FOREMAN			10.50													10.50	A.M. _____
2 JOSEPH WELBORN	1641	Pipelaye			10.50													10.50	READING _____
3 BARRET ABRAMS	2930	Trackhoe			10.50													10.50	SOIL TYPE _____
4 CHARLES SHOULDERS	2865	Loader			10.50													10.50	LOCATION _____
5 CEDRIC HYDE	3377	Labor			10.50													10.50	_____
6																		-	P.M. _____
7																		-	READING _____
8																		-	SOIL TYPE _____
9																		-	LOCATION _____
10																		-	
11																		-	
12																		-	
13																		-	
14																		-	
15																		-	

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-														
1																		-
2																		-

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	SQ ODOMETER READINGS			
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP											BEGIN	END	HRS	
									1582	Ford F250 Pickup	10.50	-						10.50				-
									16A007	F600	10.50	-						10.50				-
									12510	Level	10.50	-						10.50				-
									13716	Pipe Saw	10.50	-						10.50				-
									9494	Laser	10.50	-						10.50				-
									5610	Conex Box	10.50	-						10.50				-
									5215	20' Trailer	10.50	-						10.50				-
									11619	Centrifugal Pump	10.50	-						10.50				-
									11654	Diaphragm Pump	10.50	-						10.50				-
									13816	Trench Box 8'	10.50	-						10.50				-
									13819	Trench Box 16'	10.50	-						10.50				-
									13910	Material Box	10.50	-						10.50				-
									13461	Tamp	10.50	-						10.50				-
1									2244	303.5 Cat	10.50	-						10.50				-
2									8593	Pothole Machine	10.50	-						10.50				-
3									2408	926 Cat	10.50	-						10.50				-
4									2393	308 Cat	10.50	-						10.50				-
5									9467	Pipe Laser	10.50	-						10.50				-
6												-						-				-
7												-						-				-
8												-						-				-
9												-						-				-
10												-						-				-
11												-						-				-
12												-						-				-
13												-						-				-
14												-						-				-
14												-						-				-
14												-						-				-
15												-						-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Continued working around utilities and excavating out for storm drain pipe. Installed 1 joint of 36" RCP and 24" RCP to grade. Had to pothole around utilities and trying to excavate around them. We found a utility pipe that we were unaware what it was and it was in our way for new pipe. So we called city and all locators. They came out and said it was old gas main so Centerpoint came out and made the first cut on it. We finished cutting it out of our way. We cleaned out and removed old pipe coming out of storm drain inlet. We had to clean out concrete in box and grade out for new pipe. We made sure everything was safed up for the weekend and hauled off some old trash pipe. Installed walkies in front of pipe and installed safety fence around entire area.

- THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
- ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

[illegible]

JOB NO: H24192-				ACCIDENTS: ☐ YES ☒ NO	
PROJECT: Brandon Maintenance				INCIDENTS: ☐ YES ☒ NO	
DATE: 2/11/2025				SUPERINTENDENT: Chad Phelps	
DAY OF WEEK: TUESDAY				REVIEWED: BK	

NAME					EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-										TOTAL	PENETROMETER
1	KENNETH MCCARDLE					2611	FOREMAN			8.00									8.00	A.M. _____
2	JOSEPH WELBORN					1641	Pipelayer			8.00									8.00	READING _____
3	BARRET ABRAMS					2930	Trackhoe			8.00									8.00	SOIL TYPE _____
4	CHARLES SHOULDERS					2865	Loader			8.00									8.00	LOCATION _____
5	CEDRIC HYDE					3377	Labor			8.00									8.00	_____
6																			-	P.M. _____
7																			-	READING _____
8																			-	SOIL TYPE _____
9																			-	LOCATION _____
10																			-	_____
11																			-	_____
12																			-	_____
13																			-	_____
14																			-	_____
15																			-	_____

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-																
1																				-
2																				-

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-																TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)		1582	Ford F250 Pickup	8.00	-															8.00	BEGIN	END	HRS
WEATHER		16A007	F600	8.00	-															8.00			-
FAIR		12510	Level	8.00	-															8.00			-
CLOUDY		13716	Pipe Saw	8.00	-															8.00			-
RAIN AMOUNT (IN)		9494	Laser	8.00	-															8.00			-
TEMPERATURE		5610	Conex Box	8.00	-															8.00			-
TIME WORKED		START	STOP	5215	20' Trailer	8.00	-													8.00			-
MORNING				11619	Centrifugal Pump	8.00	-													8.00			-
AFTERNOON				11654	Diaphragm Pump	8.00	-													8.00			-
NIGHT				13816	Trench Box 8'	8.00	-													8.00			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	8.00	-													8.00			-
WORK COMPLETED				13910	Material Box	8.00	-													8.00			-
PHASE		QUANTITY	UNITS	13461	Tamp	8.00	-													8.00			-
1				2244	303.5 Cat	8.00	-													8.00			-
2				8593	Pothole Machine	-	-													-			-
3				2408	926 Cat	8.00	-													8.00			-
4				2393	308 Cat	8.00														8.00			-
5				9467	Pipe Laser	8.00														8.00			-
6																			-			-	
7																			-			-	
8																			-			-	
9																			-			-	
10																			-			-	
11																			-			-	
12																			-			-	
13																			-			-	
14																			-			-	
15																			-			-	

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Finished dressing up area and backfilling around utility boxes. Had to put out wattles to prevent washing during rain event coming. Started working on putting privacy fence back up and setting post. Prepped everything for rain event.

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

☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 2/13/2025
DAY OF WEEK: THURSDAY



ACCIDENTS: YES ☒ NO
INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			10.50											10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			10.50											10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			10.50											10.50	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			10.50											10.50	LOCATION
5	CEDRIC HYDE	3377	Labor			10.50											10.50	
6																	-	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															
1																	-	
2																	-	

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)	WEATHER	FAIR	CLOUDY	RAIN AMOUNT (IN)	TEMPERATURE	TIME WORKED	START	STOP										BEGIN	END	HRS
						1582			Ford F250 Pickup	10.50	-						10.50			-
						16A007			F600	10.50	-						10.50			-
						12510			Level	10.50	-						10.50			-
						13716			Pipe Saw	10.50	-						10.50			-
						9494			Laser	10.50	-						10.50			-
						5610			Conex Box	10.50	-						10.50			-
						5215			20' Trailer	10.50	-						10.50			-
						11619			Centrifugal Pump	10.50	-						10.50			-
						11654			Diaphragm Pump	10.50	-						10.50			-
						13816			Trench Box 8'	10.50	-						10.50			-
						13819			Trench Box 16'	10.50	-						10.50			-
						13910			Material Box	10.50	-						10.50			-
						13461			Tamp	10.50	-						10.50			-
1						2244			303.5 Cat	10.50	-						10.50			-
2						8593			Pothole Machine	-	-						-			-
3						2408			926 Cat	10.50	-						10.50			-
4						2393			308 Cat	10.50							10.50			-
5						9467			Pipe Laser	10.50							10.50			-
6																	-			-
7																	-			-
8																	-			-
9																	-			-
10																	-			-
11																	-			-
12																	-			-
13																	-			-
14																	-			-
15																	-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to add some topsoil around utility boxes where it settled during rain storm. Dressed up area. Continued putting up privacy fence and I had to go get new panel boards to replace the broken ones that were damaged while we took fence down. Made sure everything was cleaned up and safed up.

THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

Work Order 53566 – 288 Cornerstone Drive

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	25	HR	Superintendent	\$107.00	\$2,675.00
2	9	HR	Foreman	\$96.81	\$871.29
3	90	HR	Trackhoe & Operator (308)	\$117.19	\$10,547.10
4	49.5	HR	Front End Loader & Operator	\$132.47	\$6,557.27
5	49.5	HR	Pipelayer	\$45.86	\$2,270.07
6	49.5	HR	Laborer	\$38.72	\$1,916.64
7	49.5	HR	Pickup Truck	\$22.42	\$1,109.79
8	49.5	HR	Flatbed Truck	\$19.36	\$958.32
9	49.5	HR	Small Incidental Tools	\$15.29	\$756.86
10	31	HR	Vacuum Excavator	\$81.52	\$2,527.12
TOTAL AMOUNT DUE					\$30,189.45

Storm drain pipe replacement - 286/288 Cornerstone Drive
Final Invoice - Work completed on 2/21/2025

Invoice #: H24192-05-52067

GL Code: 314-600-702

Funding: HB 1353



Work Order #: 52067

Work Order Date: 03/09/24

Work Type:

Priority:

Status: Complete

Prepared By: Rod Morrow

Type of Work Order: Call Out (After Reg Hours)

Request Type: Drainage - Sinkhole

Date Requested: 03/09/2024

Name: Jessica Zimmer

Service Address or Request Location: 288 Cornerstone Drive | **includes for work at 286 Cornerstone Drive

Phone Number: 601-906-4901

Email Address:

Reported By: Protel 9:42am / Request #691626543 9:46am

Department: Drainage

Ward:

Nature of Request: Sinkhole has form in the yard

Scheduled Completion Date:

Date Work Order Completed: 02/21/2025

Work Order Completed By: Hemphill Construction Company

Scope of Work Completed: Storm drain pipe replacement - ** See Notes-TTrebotich

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration Required/Details: Entering PO for Murphy's - LSarver

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

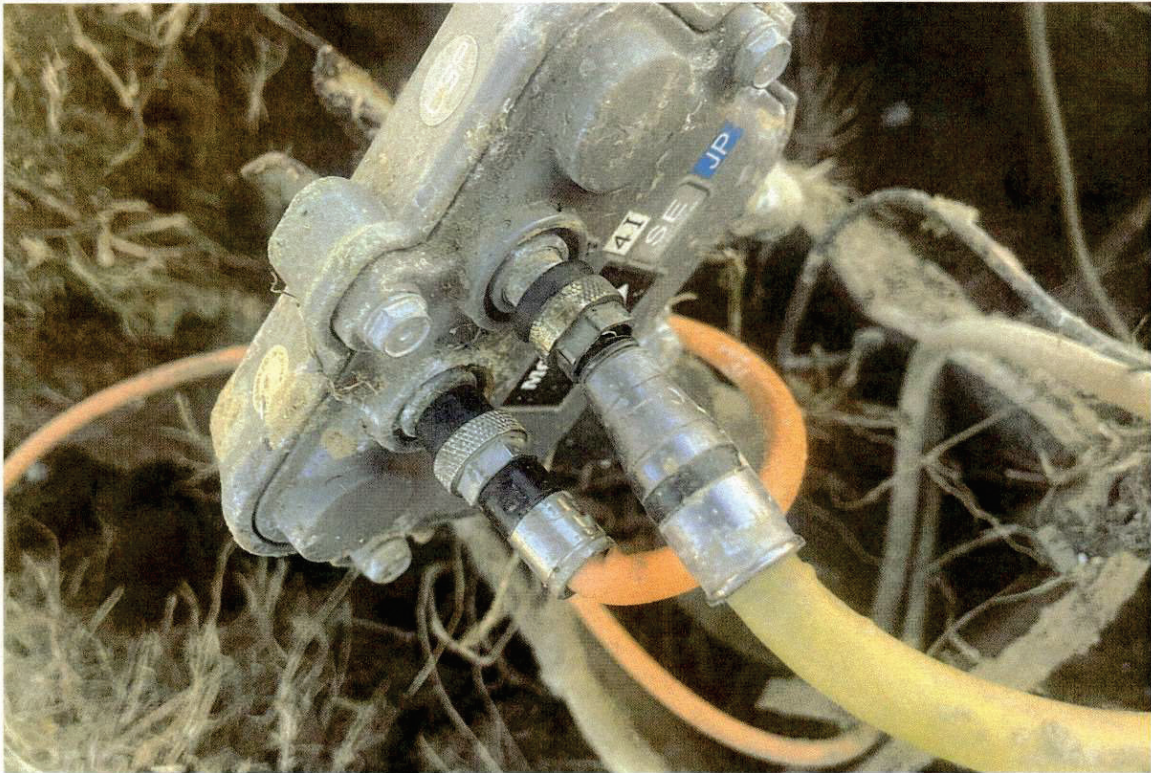
Tap Fee Amount:

Status:

Notes

- 04/02/2025 Work completed on 2/21/2025. Replaced full run of 30" storm drain pipe with concrete pipe. Carly Beth Dearman
- 04/02/2025 06/19/2024-Moved equipment to 288 Cornerstone Drive
06/20/2024-Investigated storm drain pipe sinkhole. Put up temporary fence, took down rod iron fence and started pot holing utilities in yard beside storm drain curb inlet. Unloaded 30" RCP 14 joints and strung out in back yard.
06/21/2024-Strung out another load of 30" RCP 14 joints. Marked utilities & backfilled with sand. Removed plants somewhere safe for homeowner at 286. Excavated down to pipe at lake. Put plug in 30" ADS pipe, sand bagged. Removed old pipe & old concrete collar. Graded out for new RCP 30"





JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 2/17/2025

DAY OF WEEK: MONDAY

ACCIDENTS: ☐ YES ☒ NOINCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
1 KENNETH MCCARDLE	2611	FOREMAN			11.00												11.00	A.M. _____
2 JOSEPH WELBORN	1641	Pipelayer			11.00												11.00	READING: _____
3 BARRET ABRAMS	2930	Trackhoe			11.00												11.00	SOIL TYPE: _____
4 CHARLES SHOULDERS	2865	Loader			11.00												11.00	LOCATION: _____
5 CEDRIC HYDE	3377	Labor			11.00												11.00	_____
6																	-	P.M. _____
7																	-	READING: _____
8																	-	SOIL TYPE: _____
9																	-	LOCATION: _____
10																	-	_____
11																	-	_____
12																	-	_____
13																	-	_____
14																	-	_____
15																	-	_____

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															
1																		-
2																		-

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00	-										11.00	BEGIN	END	HRS
WEATHER				16A007	F600	11.00	-										11.00			-
FAIR				12510	Level	11.00	-										11.00			-
CLOUDY				13716	Pipe Saw	11.00	-										11.00			-
RAIN AMOUNT (IN)				9494	Laser	11.00	-										11.00			-
TEMPERATURE				5610	Conex Box	11.00	-										11.00			-
TIME WORKED				5215	20' Trailer	11.00	-										11.00			-
MORNING				11619	Centrifugal Pump	11.00	-										11.00			-
AFTERNOON				11654	Diaphragm Pump	11.00	-										11.00			-
NIGHT				13816	Trench Box 8'	11.00	-										11.00			-
TOTAL HRS FOR DAY				13819	Trench Box 16'	11.00	-										11.00			-
WORK COMPLETED				13910	Material Box	11.00	-										11.00			-
PHASE				13461	Tamp	11.00	-										11.00			-
1				2244	303.5 Cat	11.00	-										11.00			-
2				8593	Pothole Machine	11.00	-										11.00			-
3				2408	926 Cat	11.00	-										11.00			-
4				2393	308 Cat	11.00	-										11.00			-
5							-										-			-
6							-										-			-
7							-										-			-
8							-										-			-
9							-										-			-
10							-										-			-
11							-										-			-
12							-										-			-
13							-										-			-
14							-										-			-
15							-										-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Started excavating out for 30" Storm Drain pipe where we left off a few months back. Installed 2 joints of 30" RCP and removed old plastic ADS pipe. While excavating for 3rd joint we ripped thru a AT&T communication line, and broke it. We started pot holing around utilities and traced the line back. AT&T sent out a crew to fix the line and while they were excavating on their line they hit gas service for 288 Cornerstone and we had to evacuate area until gas company came to fix the service. Once they had it fixed we cleaned up area and made sure everything was safed up for the night. Installed safety fence around our area.

- ☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
- ☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 2/14/2025

DAY OF WEEK: FRIDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	-10001-													TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE																
1 KENNETH MCCARDLE	2611	FOREMAN			9.00													9.00	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			9.00													9.00	READING
3 BARRET ABRAMS	2930	Trackhoe			9.00													9.00	SOIL TYPE
4 CHARLES SHOULDERS	2865	Loader			9.00													9.00	LOCATION
5 CEDRIC HYDE	3377	Labor			9.00													9.00	
6																		-	P.M.
7																		-	READING
8																		-	SOIL TYPE
9																		-	LOCATION
10																		-	
11																		-	
12																		-	
13																		-	
14																		-	
15																		-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-																
1																		-	
2																		-	

DAILY WORK REPORT		EQUIP. #	EQUIP DESCRIPTION	010001-														TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)																			BEGIN	END	HRS
WEATHER		1582	Ford F250 Pickup	9.00	-													9.00			-
FAIR		16A007	F600	9.00	-													9.00			-
CLOUDY		12510	Level	9.00	-													9.00			-
RAIN AMOUNT (IN)		13716	Pipe Saw	9.00	-													9.00			-
TEMPERATURE		9494	Laser	9.00	-													9.00			-
TIME WORKED	START STOP	5215	20' Trailer	9.00	-													9.00			-
MORNING		11619	Centrifugal Pump	9.00	-													9.00			-
AFTERNOON		11654	Diaphragm Pump	9.00	-													9.00			-
NIGHT		13816	Trench Box 8'	9.00	-													9.00			-
TOTAL HRS FOR DAY		13819	Trench Box 16'	9.00	-													9.00			-
WORK COMPLETED		13910	Material Box	9.00	-													9.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	9.00	-												9.00			-
1			2244	303.5 Cat	9.00	-												9.00			-
2			8593	Pothole Machine	9.00	-												9.00			-
3			2408	926 Cat	9.00	-												9.00			-
4			2393	308 Cat	-													-			-
5			9467	Pipe Laser	9.00													9.00			-
6																		-			-
7																		-			-
8																		-			-
9																		-			-
10																		-			-
11																		-			-
12																		-			-
13																		-			-
14																		-			-
14																		-			-
14																		-			-
15																		-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We worked on pot holing utilities with Pothole Machine. Tried to find all utilities to prep for next week. Made sure everything was safed up for the weekend and prepped for rain event. Installed safety fence around area.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-
PROJECT: Brandon Maintenance
DATE: 2/18/2025
DAY OF WEEK: TUESDAY



ACCIDENTS: YES ☒ NO
INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-												TOTAL	PENETROMETER
1 KENNETH MCCARDLE	2611	FOREMAN			11.00												11.00	A.M. _____
2 JOSEPH WELBORN	1641	Pipelayer			11.00												11.00	READING _____
3 BARRET ABRAMS	2930	Trackhoe			11.00												11.00	SOIL TYPE _____
4 CHARLES SHOULDERS	2865	Loader			11.00												11.00	LOCATION _____
5 CEDRIC HYDE	3377	Labor			11.00												11.00	_____
6																	-	P.M. _____
7																	-	READING _____
8																	-	SOIL TYPE _____
9																	-	LOCATION _____
10																	-	_____
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															
1																		-
2																		-

DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS			
WORK DAY (Y/N)				1582	Ford F250 Pickup	11.00	-										11.00	BEGIN	END	HRS	
WEATHER				16A007	F600	11.00	-										11.00				-
FAIR				12510	Level	11.00	-										11.00				-
CLOUDY				13716	Pipe Saw	11.00	-										11.00				-
RAIN AMOUNT (IN)				9494	Laser	11.00	-										11.00				-
TEMPERATURE				5610	Conex Box	11.00	-										11.00				-
TIME WORKED				5215	20' Trailer	11.00	-										11.00				-
MORNING				11619	Centrifugal Pump	11.00	-										11.00				-
AFTERNOON				11654	Diaphragm Pump	11.00	-										11.00				-
NIGHT				13816	Trench Box 8'	11.00	-										11.00				-
TOTAL HRS FOR DAY				13819	Trench Box 16'	11.00	-										11.00				-
WORK COMPLETED				13910	Material Box	11.00	-										11.00				-
PHASE				13461	Tamp	11.00	-										11.00				-
1				2244	303.5 Cat	11.00	-										11.00				-
2				8593	Pothole Machine	11.00	-										11.00				-
3				2408	926 Cat	11.00	-										11.00				-
4				2393	308 Cat	11.00	-										11.00				-
5							-										-				-
6							-										-				-
7							-										-				-
8							-										-				-
9							-										-				-
10							-										-				-
11							-										-				-
12							-										-				-
13							-										-				-
14							-										-				-
14							-										-				-
14							-										-				-
15							-										-				-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

We came in and started excavating for pipe. Removed old plastic pipe as we went. Excavated around utilities in front of storm drain inlet box. Installed two full joints of 36" RCP and a cut section of 40" long into inlet box. Started pouring concrete collar and grouting up around pipe in box. Cleaned up area and backfilling trench line where we could. Made sure everything was safed up for the night. Installed safety fence around area.

☒ THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
☒ ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 2/19/2025

DAY OF WEEK: WEDNESDAY



ACCIDENTS: YES ☒ NO

INCIDENTS: YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

				TOTAL HOURS / OTHER FOREMAN	010001-											TOTAL	PENETROMETER
NAME	EMP. #	CLASS	ABSENCE														
1 KENNETH MCCARDLE	2611	FOREMAN			9.00											9.00	A.M. _____
2 JOSEPH WELBORN	1641	Pipelayer			9.00											9.00	READING: _____
3 BARRET ABRAMS	2930	Trackhoe			9.00											9.00	SOIL TYPE: _____
4 CHARLES SHOULDERS	2865	Loader			9.00											9.00	LOCATION: _____
5 CEDRIC HYDE	3377	Labor			9.00											9.00	_____
6																-	P.M. _____
7																-	READING: _____
8																-	SOIL TYPE: _____
9																-	LOCATION: _____
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	
TEMP LABOR		EMPLOYER		POTENTIAL HIRE? Y/N		010001-											
1																-	
2																-	
TOTAL HOURS																	
DAILY WORK REPORT				EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	BEGIN END HRS
WORK DAY (Y/N)				1582	Ford F250 Pickup	9.00	-									9.00	
WEATHER				16A007	F600	9.00	-									9.00	
FAIR				12510	Level	9.00	-									9.00	
CLOUDY				13716	Pipe Saw	9.00	-									9.00	
RAIN AMOUNT (IN)				9494	Laser	9.00	-									9.00	
TEMPERATURE				5610	Conex Box	9.00	-									9.00	
TIME WORKED				5215	20' Trailer	9.00	-									9.00	
MORNING				11619	Centrifugal Pump	9.00	-									9.00	
AFTERNOON				11654	Diaphragm Pump	9.00	-									9.00	
NIGHT				13816	Trench Box 8'	9.00	-									9.00	
TOTAL HRS FOR DAY				13819	Trench Box 16'	9.00	-									9.00	
WORK COMPLETED				13910	Material Box	9.00	-									9.00	
PHASE				13461	Tamp	9.00	-									9.00	
1				2244	303.5 Cat	9.00	-									9.00	
2				8593	Pothole Machine	-	-									-	
3				2408	926 Cat	9.00	-									9.00	
4				2393	308 Cat	9.00										9.00	
5																-	
6																-	
7																-	
8																-	
9																-	
10																-	
11																-	
12																-	
13																-	
14																-	
15																-	
REMARKS SPECIAL INSTRUCTIONS VISITORS TO PROJECT SITE																	
Cleaned up area and removed silt off of silt fence down by lake in backyard. Dressed up area as I came back out, filling in washes where needed. Had the city bring me some topsoil in dump truck. Made sure everything was safed up for the night.																	
X THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.																	
X ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER.																	
KENNETH MCCARDLE FOREMAN																	

JOB NO: H24192-		ACCIDENTS: YES ☒ NO	
PROJECT: Brandon Maintenance		INCIDENTS: YES ☒ NO	
DATE: 2/21/2025		SUPERINTENDENT: Chad Phelps	
DAY OF WEEK: FRIDAY		REVIEWED: BK	

NAME	EMP.#	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	-100010												TOTAL	PENETROMETER
1 KENNETH MCCARDLE	2611	FOREMAN			9.50												9.50	A.M.
2 JOSEPH WELBORN	1641	Pipelayer			9.50	-											9.50	READING
3 BARRET ABRAMS	2930	Trackhoe			9.50	-											9.50	SOIL TYPE
4 CHARLES SHOULDERS	2865	Loader			9.50	-											9.50	LOCATION
5 CEDRIC HYDE	3377	Labor			9.50	-											9.50	
6																	-	P.M.
7																	-	READING
8																	-	SOIL TYPE
9																	-	LOCATION
10																	-	
11																	-	
12																	-	
13																	-	
14																	-	
15																	-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-															
1																	-	
2																	-	

DAILY WORK REPORT	EQUIP.#	EQUIP DESCRIPTION	010001-														TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1582	Ford F250 Pickup	9.50	-													9.50			-
WEATHER	16A007	F600	9.50	-													9.50			-
FAIR	12510	Level	9.50	-													9.50			-
CLOUDY	13716	Pipe Saw	9.50	-													9.50			-
RAIN AMOUNT (IN)	9494	Laser	9.50	-													9.50			-
TEMPERATURE	5610	Conex Box	9.50	-													9.50			-
TIME WORKED	5215	20' Trailer	9.50	-													9.50			-
MORNING	11619	Centrifugal Pump	9.50	-													9.50			-
AFTERNOON	11654	Diaphragm Pump	9.50	-													9.50			-
NIGHT	13816	Trench Box 8'	9.50	-													9.50			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	9.50	-													9.50			-
WORK COMPLETED	13910	Material Box	9.50	-													9.50			-
PHASE	13461	Tamp	9.50	-													9.50			-
1		2244	303.5 Cat	9.50	-												9.50			-
2		8593	Pothole Machine	-	-												-			-
3		2408	926 Cat	9.50	-												9.50			-
4		2393	308 Cat	9.50													9.50			-
5																	-		-	
6																	-		-	
7																	-		-	
8																	-		-	
9																	-		-	
10																	-		-	
11																	-		-	
12																	-		-	
13																	-		-	
14																	-		-	
14																	-		-	
14																	-		-	
15																	-		-	

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Worked on dressing up area and finished backfilling around utilities. Cleaned up sidewalk and hauled all trash and equipment back to city yard. Installed waddles for erosion control.

* THIS WORKING SITE HAS BEEN INSPECTED THIS DAY AND NO APPARENT SAFETY HAZARDS EXIST.
* ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE
FOREMAN

Work Order 52653 – 302 Westwood

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	4	HR	Superintendent	\$107.00	\$428.00
2	6.5	HR	Foreman	\$96.81	\$629.27
3	6.5	HR	Trackhoe & Operator (308)	\$117.19	\$761.74
4	6.5	HR	Front End Loader & Operator	\$132.47	\$861.06
5	6.5	HR	Pipelayer	\$45.86	\$298.09
6	6.5	HR	Laborer	\$38.72	\$251.68
7	6.5	HR	Pickup Truck	\$22.42	\$145.73
8	6.5	HR	Flatbed Truck	\$19.36	\$125.84
9	6.5	HR	Small Incidental Tools	\$15.29	\$99.39
10	14.5	HR	Vacuum Excavator	\$81.52	\$1,182.04
TOTAL AMOUNT DUE					\$4,782.82

Manhole repair - near 302 Westwood Place

Invoice #: H24192-05-52653

GL Code: 400-680-637

Funding: WSOM



Work Order #: 52653

Work Order Date: 04/23/24

Work Type:

Priority:

Status: Complete

Prepared By: Barry Cutrer

Type of Work Order:

Request Type: Other Request

Date Requested: 04/23/2024

Name: Teresa Hamm

Service Address or 302 Westwood Place

Request Location:

Phone Number: 601-259-9251

Email Address:

Reported By: Ms. Hamm

Department:

Ward:

Nature of Request: Sinkhole in the corner of the yard by the street light pole, around a multitude of other utility boxes, including AT&T, C-Spire, Electricity & Comcast. There is also a manhole & a junction box that are covered with dirt / grass, as well as a storm-drain pipe that runs from the box in between 302 & 300 to a creek in the back of the houses.

Scheduled Completion 02/24/2025

Date:

Date Work Order 02/24/2025

Completed:

Work Order Hemphill

Completed By:

Scope of Work Manhole repair Hemphill grouted manhole and backfilled

Completed:

Locate Number If

Necessary:

Additional

Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

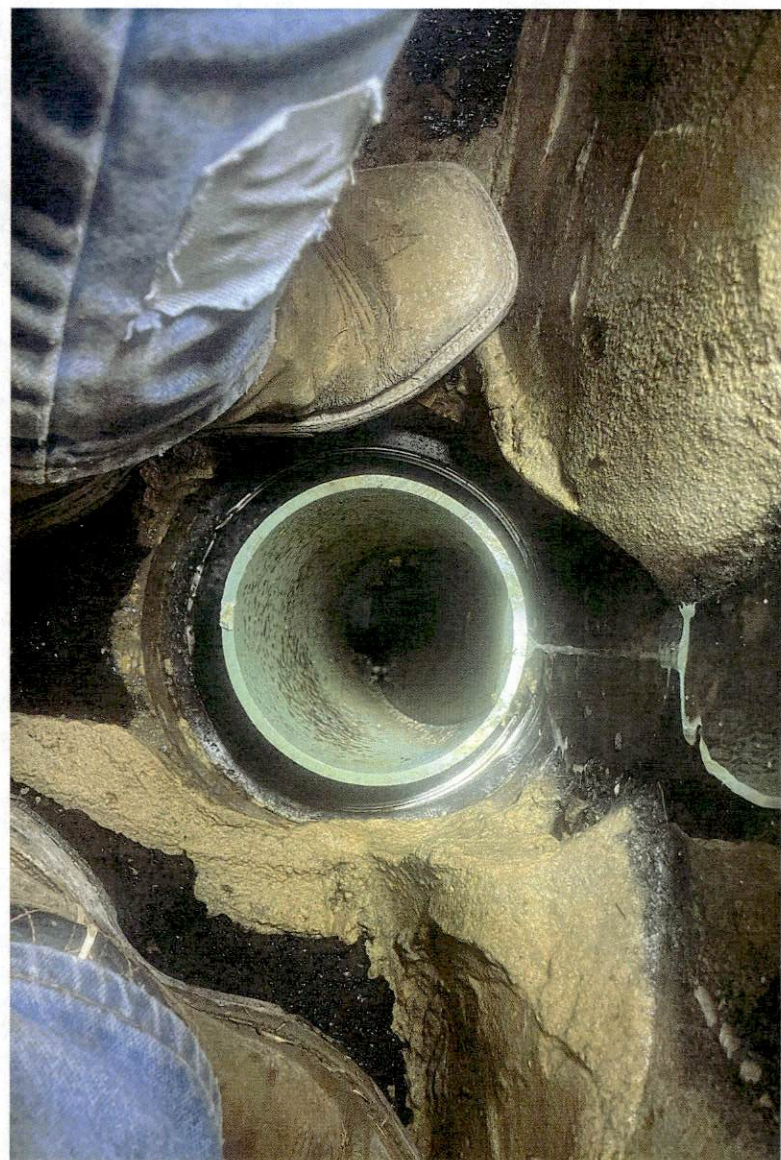
Required/Details:

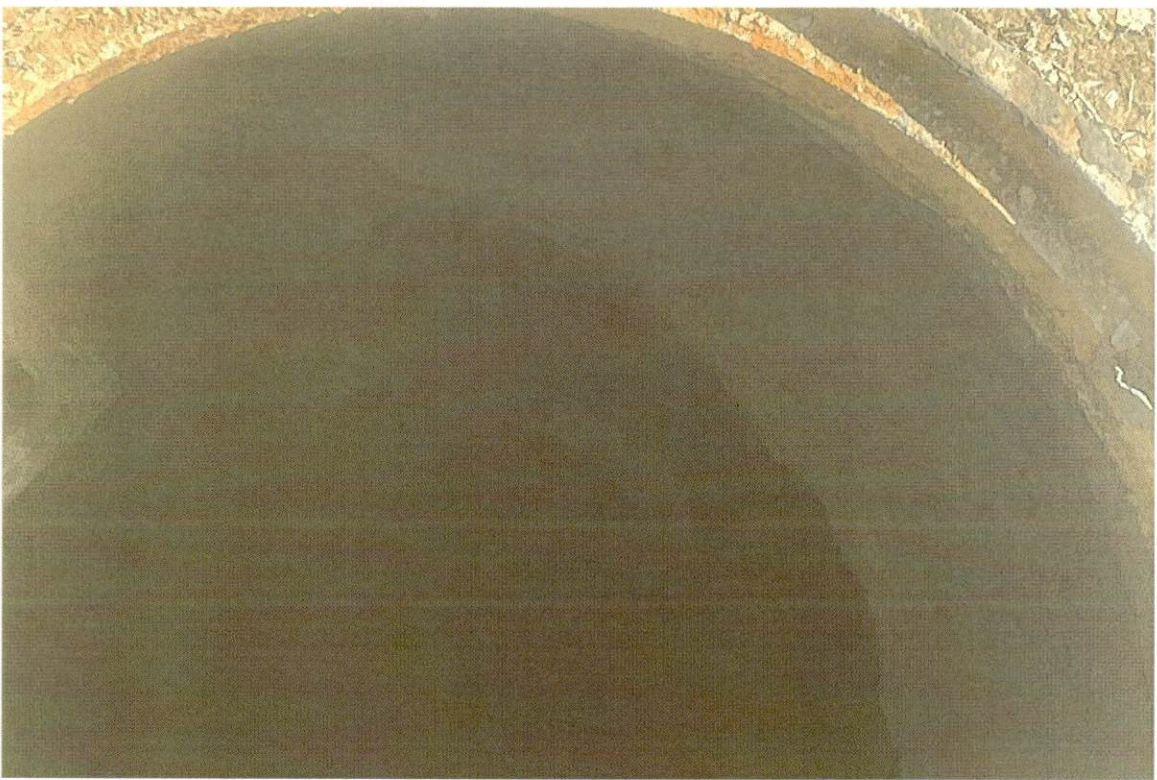
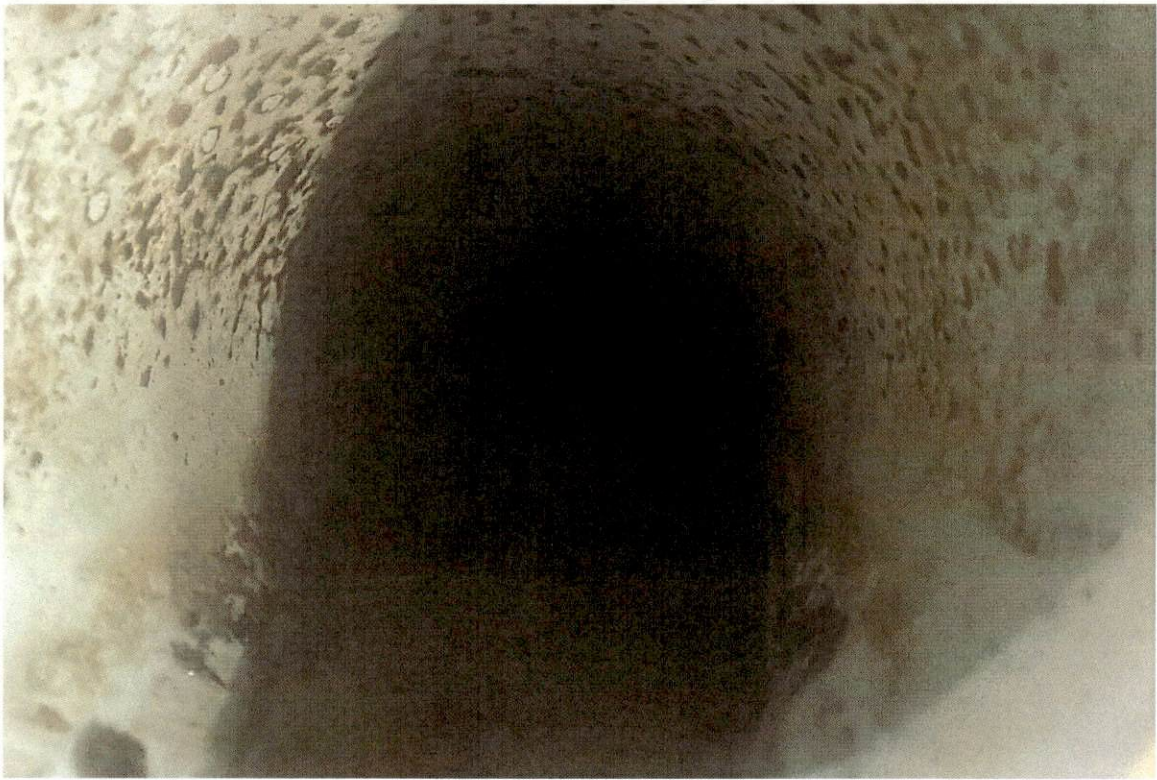
Asphalt Repair

Required/Details:

Invoice & Cost

Information:







JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

2/25/2025

DAY OF WEEK:

TUESDAY

ACCIDENTS:

INCIDENTS:

YES

x

YES

x

NO

NO

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1983

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-								TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			4.00	6.50								10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			4.00	6.50								10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			4.00	6.50								10.50	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			4.00	6.50								10.50	LOCATION
5	CEDRIC HYDE	3377	Labor			4.00	6.50								10.50	
6															-	P.M.
7															-	READING
8															-	SOIL TYPE
9															-	LOCATION
10															-	
11															-	
12															-	
13															-	
14															-	
15															-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-											
1															-
2															-
															-

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1582	Ford F250 Pickup	4.00	6.50										10.50			-
WEATHER	16A007	F600	4.00	6.50										10.50			-
FAIR	12510	Level	4.00	6.50										10.50			-
CLOUDY	13716	Pipe Saw	4.00	6.50										10.50			-
RAIN AMOUNT (IN)	9494	Laser	4.00	6.50										10.50			-
TEMPERATURE	5610	Conex Box	4.00	6.50										10.50			-
TIME WORKED	5215	20' Trailer	4.00	6.50										10.50			-
MORNING	11619	Centrifugal Pump	4.00	6.50										10.50			-
AFTERNOON	11654	Diaphragm Pump	4.00	6.50										10.50			-
NIGHT	13816	Trench Box 8'	4.00	6.50										10.50			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	4.00	6.50										10.50			-
WORK COMPLETED	13910	Material Box	4.00	6.50										10.50			-
PHASE	13461	Tamp	4.00	6.50										10.50			-
1		2244	303.5 Cat	4.00	6.50									10.50			
2		8593	Pothole Machine	4.00	6.50									10.50			
3		2408	926 Cat	4.00	6.50									10.50			
4														-			
5														-			-
6														-			-
7														-			-
8														-			-
9														-			-
10														-			-
11														-			-
12														-			-
13														-			-
14														-			-
14														-			-
14														-			-
15														-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish backfilling excavation on Poindexter with 6/10 Limestone and tamped it in lifts. Washed roadway off where it was muddy. Cleaned up area and moved trench box back to city yard. Went to 302 Westwood place to investigate a sinkhole beside a manhole. Put water in sinkhole and saw it coming into manhole at a few different spots but the main one around pipe on one side. So we got city to come camera pipe to make sure it wasn't damaged on outside of manhole. It wasn't damaged so we cleaned dirt out of manhole and grouted up all joints in manhole , around pipes, and lift eyes where water was coming in. Had to jet sand in sinkhole and watched on inside manhole for leaks there wasn't any. Dressed up area and put out topsoil.

x

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

x

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

Work Order 56630 – Poindexter & Dining

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	8	HR	Superintendent	\$107.00	\$856.00
2	14.5	HR	Foreman	\$96.81	\$1,403.75
3	14.5	HR	Trackhoe & Operator (308)	\$117.19	\$1,699.26
4	14.5	HR	Front End Loader & Operator	\$132.47	\$1,920.82
5	14.5	HR	Pipelayer	\$45.86	\$664.97
6	14.5	HR	Laborer	\$38.72	\$561.44
7	14.5	HR	Pickup Truck	\$22.42	\$325.09
8	14.5	HR	Flatbed Truck	\$19.36	\$280.72
9	14.5	HR	Small Incidental Tools	\$15.29	\$221.71
10	14.5	HR	Vacuum Excavator	\$81.52	\$1,182.04
TOTAL AMOUNT DUE					\$9,115.78

Sewer point repair - Poindexter Street near Dining Street

Invoice: H24192-05-56630

GL Code: 400-680-637

Funding: WSOM



Work Order #: 56630

Work Order Date: 01/09/25

Work Type:

Priority:

Status: Open

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Sewer - Leak

Date Requested: 12/30/2024

Name:

Service Address or Request 135 South College Street | **sewer line runs along Poindexter Street to Dining

Location: Street

Phone Number:

Email Address:

Reported By: Tim Martin

Department: Sewer

Ward:

Nature of Request: Sewer break at the main. Coming from line at back of property (parking lot leads to Poindexter St)

Scheduled Completion Date:

Date Work Order Completed:

Work Order Completed By:

Scope of Work Completed:

Locate Number If Necessary:

Additional Information:

Concrete Repair Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

01/09/2025 Hemphill is scheduled to make repairs.

Received invoice #27275 from Bishop's for jetting and camera work on 12/30/2024 - \$540.00

-LSarver





[illegible]

JOB NO: H24192-

PROJECT: Brandon Maintenance

DATE: 2/25/2025

DAY OF WEEK: TUESDAY



ACCIDENTS: ☐ YES ☒ NO

INCIDENTS: ☐ YES ☒ NO

SUPERINTENDENT: Chad Phelps

REVIEWED: BK

						010001-	010001-						TOTAL	PENETROMETER
	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN									
1	KENNETH MCCARDLE	2611	FOREMAN			4.00	6.50						10.50	A.M.
2	JOSEPH WELBORN	1641	Pipelayer			4.00	6.50						10.50	READING
3	BARRET ABRAMS	2930	Trackhoe			4.00	6.50						10.50	SOIL TYPE
4	CHARLES SHOULDERS	2865	Loader			4.00	6.50						10.50	LOCATION
5	CEDRIC HYDE	3377	Labor			4.00	6.50						10.50	
6													-	P.M.
7													-	READING
8													-	SOIL TYPE
9													-	LOCATION
10													-	
11													-	
12													-	
13													-	
14													-	
15													-	

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-							
1											-	
2											-	
											-	EQ ODOMETER READINGS

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-						TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	4.00	6.50					10.50			-
WEATHER			16A007	F600	4.00	6.50					10.50			-
FAIR			12510	Level	4.00	6.50					10.50			-
CLOUDY			13716	Pipe Saw	4.00	6.50					10.50			-
RAIN AMOUNT (IN)			9494	Laser	4.00	6.50					10.50			-
TEMPERATURE			5610	Conex Box	4.00	6.50					10.50			-
TIME WORKED	START	STOP	5215	20' Trailer	4.00	6.50					10.50			-
MORNING			11619	Centrifugal Pump	4.00	6.50					10.50			-
AFTERNOON			11654	Diaphragm Pump	4.00	6.50					10.50			-
NIGHT			13816	Trench Box 8'	4.00	6.50					10.50			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	4.00	6.50					10.50			-
WORK COMPLETED			13910	Material Box	4.00	6.50					10.50			-
PHASE	QUANTITY	UNITS	13461	Tamp	4.00	6.50					10.50			-

[illegible]

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish backfilling excavation on Poindexter with 6/10 Limestone and tamped it in lifts. Washed roadway off where it was muddy. Cleaned up area and moved trench box back to city yard. Went to 302 Westwood place to investigate a sinkhole beside a manhole. Put water in sinkhole and saw it coming into manhole at a few different spots but the main one around pipe on one side. So we got city to come camera pipe to make sure it wasn't damaged on outside of manhole. It wasn't damaged so we cleaned dirt out of manhole and grouted up all joints in manhole, around pipes, and lift eyes where water was coming in. Had to let sand in sinkhole and watched on inside manhole for leaks there wasn't any. Dressed up area and put out topsoil.

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

x	ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER
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KENNETH MCCARDLE

FOREMAN



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: HEMPHILL CONSTRUCTION COMPANY
EMERGENCY REPAIRS
INVOICE APPROVALS

Asking for your consideration to approve the following invoices from Hemphill Construction Company for emergency repairs and authorize payment of the same.

1. Near 306 Rollingwood Drive - \$9,522.38 – invoice #: H24192-05-57220 – emergency sewer point repair – damage by fiber contractor
2. Marquette Road at Boyce Thompson Drive - \$10,646.88 - #H24192-05-57255 – emergency water leak repair

All services rendered by Hemphill Construction Company on the attached invoicing are at the FY25 General Construction Services commodity bid pricing. All listed repairs were due to circumstances in which the City of Brandon staff on hand were unable to accomplish in an appropriate timeframe or due to the nature of repairs.

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

ATTACHMENTS:

- Hemphill Construction Company invoices

Work Order 57220 – 306 Rollingwood

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	8	HR	Superintendent	\$107.00	\$856.00
2	15.5	HR	Foreman	\$96.81	\$1,500.56
3	15.5	HR	Trackhoe & Operator (308)	\$117.19	\$1,816.45
4	15.5	HR	Front End Loader & Operator	\$132.47	\$2,053.29
5	15.5	HR	Pipelayer	\$45.86	\$710.83
6	15.5	HR	Laborer	\$38.72	\$600.16
7	15.5	HR	Pickup Truck	\$22.42	\$347.51
8	15.5	HR	Flatbed Truck	\$19.36	\$300.08
9	15.5	HR	Small Incidental Tools	\$15.29	\$237.00
10	13.5	HR	Vacuum Excavator	\$81.52	\$1,100.52
TOTAL AMOUNT DUE					\$9,522.38

Emergency sewer point repair - near 306 Rollingwood Drive
- damage caused by utility contractor

Invoice #: H24192-05-57220

GL Code: 400-680-637

Funding: WSOM



Work Order #: 57220

Work Order Date: 02/25/25

Work Type:

Priority:

Status: Complete

Prepared By: Michael Perry

Type of Work Order: Call Out (After Reg Hours)

Request Type: Sewer - Backup

Date Requested: 02/24/2025

Name: Taylor Sears

Service Address or Request 306 Rollingwood Avenue

Location:

Phone Number: 601-791-8675

Email Address: taylor.sears91@yahoo.com

Reported By: Protel / Request #779869383 4:16pm

Department: Sewer

Ward:

Nature of Request: Sewer main line backed up **Also WO #57059 - 309 Rollingwood Avenue - sewer line running under the road

Scheduled Completion Date: 02/28/2025

Date Work Order Completed: 02/28/2025

Work Order Completed By: Hemphill

Scope of Work Completed: Repair 4 inch

Locate Number If Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair Needs patched

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

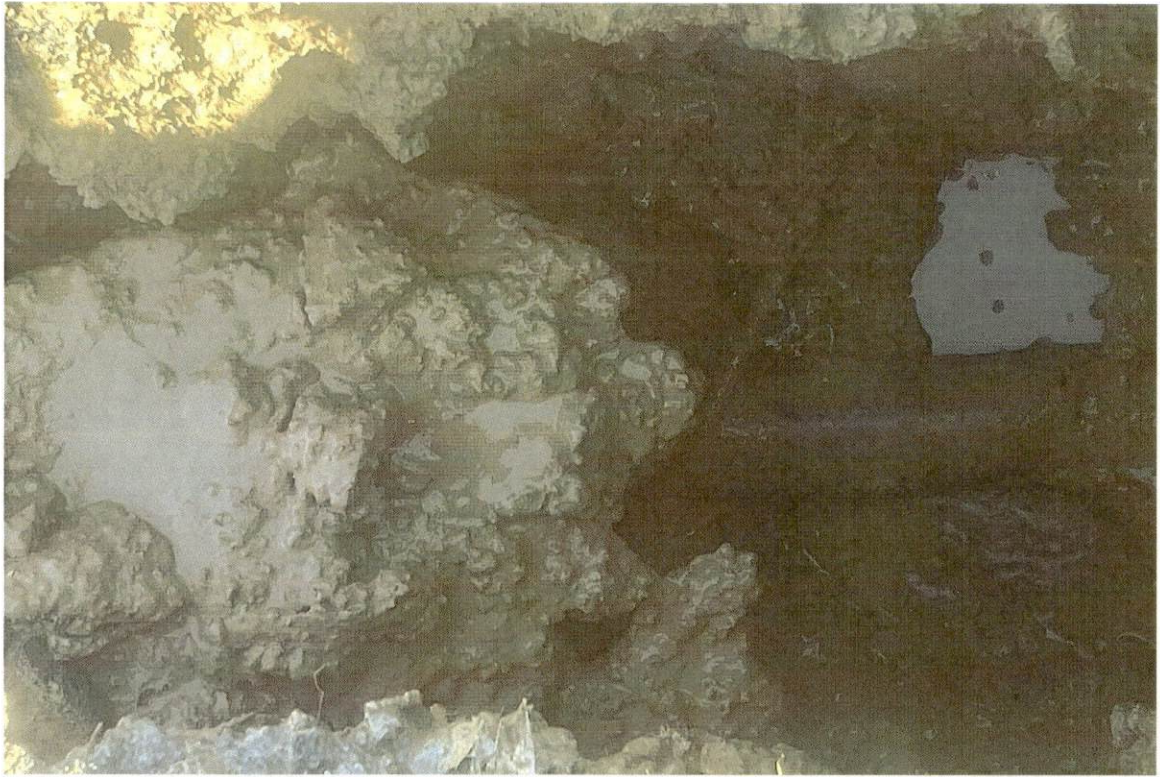
Notes

02/25/2025

Call Out - 2/24/25 - Michael Perry

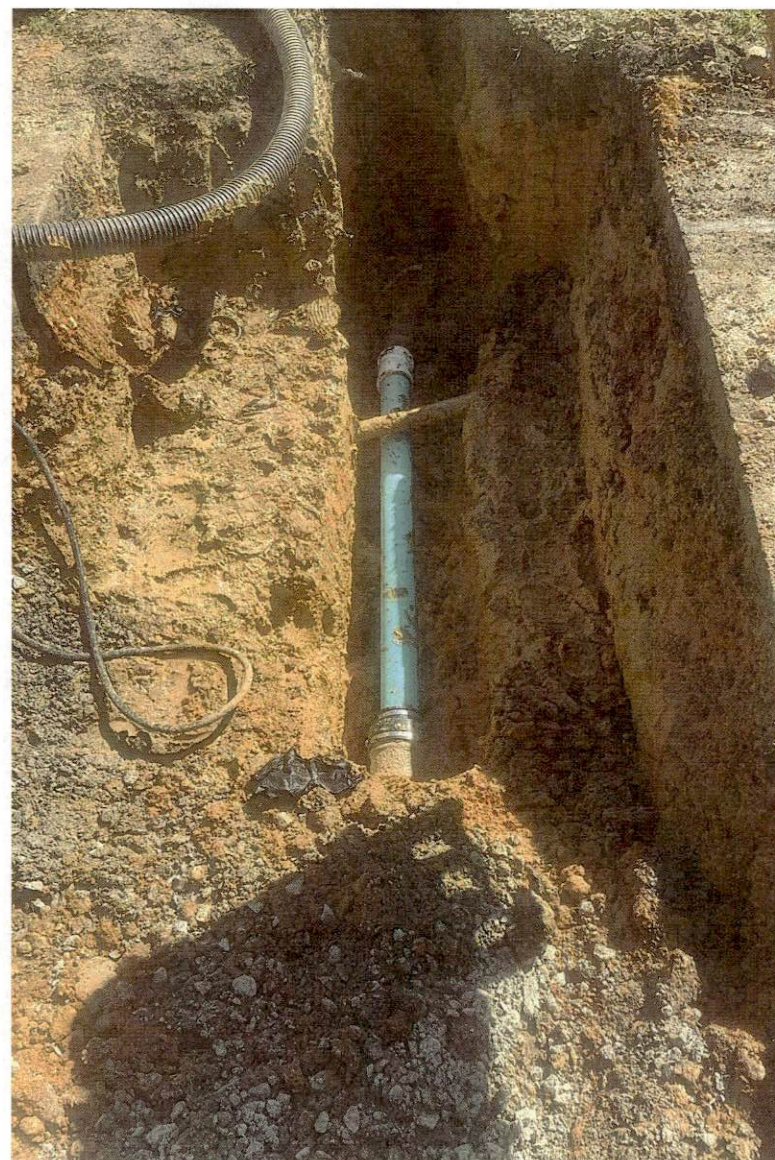
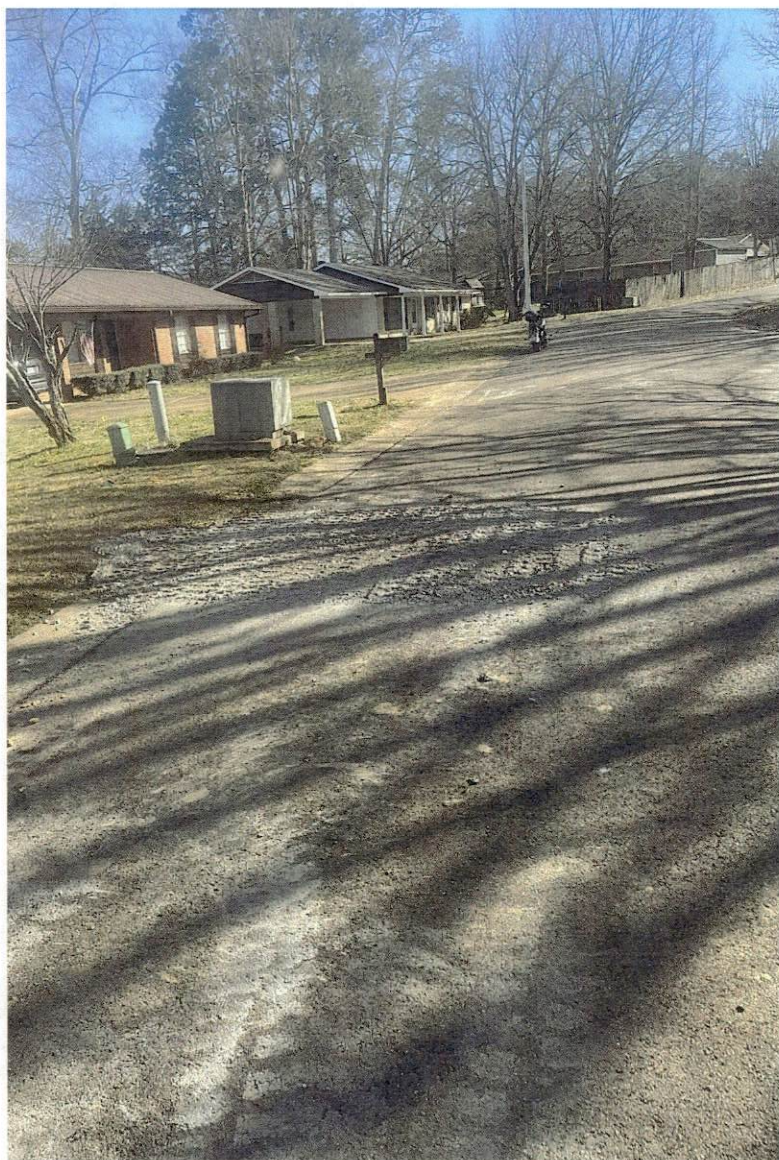
Homeowner clean out was full of sewer. Bishop will be out Tuesday morning to camera line.

**2/25/25 11am - I spoke to Tank and Hollan regarding this. There is also WO #57058 from 309









JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

2/27/2025

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

COMPASS

HEMPHILL

ALBANY, MS SINCE 1987

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			6.00	4.00									10.00	A.M. _____
2	JOSEPH WELBORN	1641	Pipelayer			6.00	4.00									10.00	READING _____
3	BARRET ABRAMS	2930	Trackhoe			6.00	4.00									10.00	SOIL TYPE _____
4	CHARLES SHOULDERS	2865	Loader			6.00	4.00									10.00	LOCATION _____
5	CEDRIC HYDE	3377	Labor			6.00	4.00									10.00	_____
6																-	P.M. _____
7																-	READING _____
8																-	SOIL TYPE _____
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TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-												
1																-
2																-
																-

DAILY WORK REPORT	EQUIP. #	EQUIP DESCRIPTION	010001-												TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)	1582	Ford F250 Pickup	6.00	4.00											10.00			-
WEATHER	16A007	F600	6.00	4.00											10.00			-
FAIR	12510	Level	6.00	4.00											10.00			-
CLOUDY	13716	Pipe Saw	6.00	4.00											10.00			-
RAIN AMOUNT (IN)	9494	Laser	6.00	4.00											10.00			-
TEMPERATURE	5610	Conex Box	6.00	4.00											10.00			-
TIME WORKED	5215	20' Trailer	6.00	4.00											10.00			-
MORNING	11619	Centrifugal Pump	6.00	4.00											10.00			-
AFTERNOON	11654	Diaphragm Pump	6.00	4.00											10.00			-
NIGHT	13816	Trench Box 8'	6.00	4.00											10.00			-
TOTAL HRS FOR DAY	13819	Trench Box 16'	6.00	4.00											10.00			-
WORK COMPLETED	13910	Material Box	6.00	4.00											10.00			-
PHASE	13461	Tamp	6.00	4.00											10.00			-
1			2244	303.5 Cat	6.00	4.00									10.00			
2			8593	Pothole Machine	6.00	4.00									10.00			
3			2408	926 Cat	6.00	4.00									10.00			
4					-	-									-			
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15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish backfilling excavation and grading out crushed concrete for sidewalk. Made sure to clean up everything and washed roadway off with pothole machine. Went to 306 Rollingwood Ave to investigate a sewer issue. Potholed down on the edge of road where sewer lateral came across to find it. Had to sawcut roadway where collapsed pipe was supposed to be. Prepped everything for the next day. Made sure everything was safed up for the night.

x

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

x

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

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

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

Emergency sewer point repair near 306 Rollingwood Drive - damage caused by fiber

contractor

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

So certified, this the 31 day of March, 2025.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract, documentation of the purchase or repair contract, including a description of the commodity purchased, the price thereof and the nature of the emergency shall be presented to the board and shall be placed on the minutes of the board of such governing authority.)

Work Order 57255 – Marquette & Boyce Thompson

<u>Line Item #</u>	<u>QTY</u>	<u>Unit</u>	<u>DESCRIPTION OF WORK</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1	9	HR	Superintendent	\$107.00	\$963.00
2	17	HR	Foreman	\$96.81	\$1,645.77
3	17	HR	Trackhoe & Operator (308)	\$117.19	\$1,992.23
4	17	HR	Front End Loader & Operator	\$132.47	\$2,251.99
5	17	HR	Pipelayer	\$45.86	\$779.62
6	17	HR	Laborer	\$38.72	\$658.24
7	17	HR	Pickup Truck	\$22.42	\$381.14
8	17	HR	Flatbed Truck	\$19.36	\$329.12
9	17	HR	Small Incidental Tools	\$15.29	\$259.93
10	17	HR	Vacuum Excavator	\$81.52	\$1,385.84
TOTAL AMOUNT DUE					\$10,646.88

Emergency Water Leak Repair
near the intersection of Marquette Road & Boyce
Thompson Drive

Invoice #: H24192-05-57255

GL Code: 400-673-637

Funding: WSOM



Work Order #: 57255

Work Order Date: 02/26/25

Work Type:

Priority:

Status: Complete

Prepared By: Lori Sarver

Type of Work Order:

Request Type: Water - Leak

Date Requested: 02/26/2025

Name:

Service Address or Request Location: Marquette Road at Boyce Thompson Drive (near 783 Marquette Road)

Location:

Phone Number:

Email Address:

Reported By: Hollan Silcox

Department: Water

Ward:

Nature of Request: Water leak underneath sidewalk **Making repairs around 1pm - water cut off for approx 1 hour | issue with fiber line in the way - water outage will continue to 5pm**

Scheduled Completion Date:

Date Work Order Completed: 02/26/2025

Completed:

Work Order Completed By: Hemphill

Scope of Work Completed: 12 inch main repair

Locate Number If

Necessary:

Additional Information:

Concrete Repair

Required/Details:

Sod/Yard Restoration

Required/Details:

Asphalt Repair

Required/Details:

Invoice & Cost Information:

Meter Deposit Amount:

Tap Fee Amount:

Status:

Notes

02/27/2025 Hollan got pictures to add



JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

2/26/2025

DAY OF WEEK:

WEDNESDAY

ACCIDENTS:YES

X

NO

INCIDENTS:YES

X

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

CONSTRUCTION

HEMPHILL

CONCRETE

FLORENCE, MS SINCE 1983

					010001-	010001-									TOTAL	PENETROMETER		
NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN														
1 KENNETH MCCARDLE	2611	FOREMAN			2.00	11.00									13.00	A.M.		
2 JOSEPH WELBORN	1641	Pipelayer			2.00	11.00									13.00	READING		
3 BARRET ABRAMS	2930	Trackhoe			2.00	11.00									13.00	SOIL TYPE		
4 CHARLES SHOULDERS	2865	Loader			2.00	11.00									13.00	LOCATION		
5 CEDRIC HYDE	3377	Labor			2.00	11.00									13.00			
6															-	P.M.		
7															-	READING		
8															-	SOIL TYPE		
9															-	LOCATION		
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14															-			
15															-			

TEMP LABOR		EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-										
1															-
2															-
															-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-										TOTAL	BEGIN	END	HRS
WORK DAY (Y/N)			1582	Ford F250 Pickup	2.00	11.00									13.00			-
WEATHER			16A007	F600	2.00	11.00									13.00			-
FAIR			12510	Level	2.00	11.00									13.00			-
CLOUDY			13716	Pipe Saw	2.00	11.00									13.00			-
RAIN AMOUNT (IN)			9494	Laser	2.00	11.00									13.00			-
TEMPERATURE			5610	Conex Box	2.00	11.00									13.00			-
TIME WORKED	START	STOP	5215	20' Trailer	2.00	11.00									13.00			-
MORNING			11619	Centrifugal Pump	2.00	11.00									13.00			-
AFTERNOON			11654	Diaphragm Pump	2.00	11.00									13.00			-
NIGHT			13816	Trench Box 8'	2.00	11.00									13.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	2.00	11.00									13.00			-
WORK COMPLETED			13910	Material Box	2.00	11.00									13.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	2.00	11.00									13.00			-
1			2244	303.5 Cat	2.00	11.00									13.00			
2			8593	Pothole Machine	-	11.00									11.00			
3			2408	926 Cat	2.00	11.00									13.00			
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15															-			-

REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Went to 306 Rollingwood Ave to investigate sewer break in roadway. Waited on locate then got called off to go to water leak emergency on Marquette Rd and Boyce Thompson Rd. Had to wait on locate, once it was located we saw cut new walking path sidewalk. Removed a few sections of sidewalk. Had to start washing down for water line. Found water line and the water was coming further back so we had to cut out more sections of sidewalk cause of the angle the pipe was running. Found a old hymax on end of Bore pipe connected to C900 water line 12". When we cleaned off hymax all of sudden it blew out and city had to shut water off. We had to finish cleaning off pipe and we found 3 hymaxs connecting pipe and it was all different angles where it settled over time causing the problem. So we cut out bad sections of pipe. Cleaned off pipe and made sure each end was ready for tie in. New parts showed up and we installed a 5 ft section of 12" water pipe and tied in with 2 12" hymaxs. Blocked up new section of pipe, and installed sand around for bedding. City turned water back on and there wasn't any leaks so we made sure everything was safed up for the night. Installed safety fence around area and cleaned road off temporarily.

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

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

JOB NO:

H24192-

PROJECT:

Brandon Maintenance

DATE:

2/27/2025

DAY OF WEEK:

THURSDAY

ACCIDENTS:YES

☒

NO

INCIDENTS:YES

☒

NO

SUPERINTENDENT:

Chad Phelps

REVIEWED:

BK

HEMPHILL

CONSTRUCTION COMPANY

FLORENCE, MS SINCE 1982

	NAME	EMP. #	CLASS	ABSENCE	TOTAL HOURS / OTHER FOREMAN	010001-	010001-									TOTAL	PENETROMETER
1	KENNETH MCCARDLE	2611	FOREMAN			6.00	4.00									10.00	A.M. _____
2	JOSEPH WELBORN	1641	Pipelaye			6.00	4.00									10.00	READING _____
3	BARRET ABRAMS	2930	Trackhoe			6.00	4.00									10.00	SOIL TYPE _____
4	CHARLES SHOULDERS	2865	Loader			6.00	4.00									10.00	LOCATION _____
5	CEDRIC HYDE	3377	Labor			6.00	4.00									10.00	_____
6																-	P.M. _____
7																-	READING _____
8																-	SOIL TYPE _____
9																-	LOCATION _____
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13																-	
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15																-	

TEMP LABOR	EMPLOYER	POTENTIAL HIRE? Y/N	010001-	010001-												
1																-
2																-
																-

DAILY WORK REPORT			EQUIP. #	EQUIP DESCRIPTION	010001-											TOTAL	EQ ODOMETER READINGS		
WORK DAY (Y/N)			1582	Ford F250 Pickup	6.00	4.00										10.00	BEGIN	END	HRS
WEATHER			16A007	F600	6.00	4.00										10.00			-
FAIR			12510	Level	6.00	4.00										10.00			-
CLOUDY			13716	Pipe Saw	6.00	4.00										10.00			-
RAIN AMOUNT (IN)			9494	Laser	6.00	4.00										10.00			-
TEMPERATURE			5610	Conex Box	6.00	4.00										10.00			-
TIME WORKED	START	STOP	5215	20' Trailer	6.00	4.00										10.00			-
MORNING			11619	Centrifugal Pump	6.00	4.00										10.00			-
AFTERNOON			11654	Diaphragm Pump	6.00	4.00										10.00			-
NIGHT			13816	Trench Box 8'	6.00	4.00										10.00			-
TOTAL HRS FOR DAY			13819	Trench Box 16'	6.00	4.00										10.00			-
WORK COMPLETED			13910	Material Box	6.00	4.00										10.00			-
PHASE	QUANTITY	UNITS	13461	Tamp	6.00	4.00										10.00			-
1			2244	303.5 Cat	6.00	4.00										10.00			
2			8593	Pothole Machine	6.00	4.00										10.00			
3			2408	926 Cat	6.00	4.00										10.00			
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REMARKS | SPECIAL INSTRUCTIONS | VISITORS TO PROJECT SITE

Had to finish backfilling excavation and grading out crushed concrete for sidewalk. Made sure to clean up everything and washed roadway off with pothole machine. Went to 306 Rollingwood Ave to investigate a sewer issue. Potholed down on the edge of road where sewer lateral came across to find it. Had to sawcut roadway where collapsed pipe was supposed to be. Prepped everything for the next day. Made sure everything was safed up for the night.

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

ALL HEAVY EQUIPMENT HAS BEEN INSPECTED AND IS IN GOOD OPERATING ORDER

KENNETH MCCARDLE

FOREMAN

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

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

Emergency water leak repair on Marquette Road near Boyce Thompson Drive

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

So certified, this the 31 day of March, 2025.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

(Note: At the board meeting next following the emergency purchase or repair contract,
documentation of the purchase or repair contract, including a description of the commodity
purchased, the price thereof and the nature of the emergency shall be presented to the board
and shall be placed on the minutes of the board of such governing authority.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: GRANTS FERRY PARKWAY SHARED USE PATH LPA PROJECT
PROJECT #: STP-0013-00(055)LPA109422/701000
AWARD BID

Asking for your consideration to award the bid in the amount of \$1,533,103.75 to Thornton Construction Company for the Grants Ferry Parkway Shared Use Path LPA Project as the lowest and best bid received.

On February 3, 2025, the Board gave permission to advertise for bid the Grants Ferry Parkway Share Use Path LPA Project. This project will allow for a new multi-use path to be constructed along Grants Ferry Parkway. This project is an MDOT LPA project and final award of the bid will be contingent upon MDOT's concurrence of the award.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Grants Ferry Multi-Use Path Bid Tabs

March 28th, 2025

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

RE: City of Brandon
Grants Ferry Parkway Shared Use Path
Project # STP-0013-00(055)LPA 109422/701000
Benchmark No.: B-9950
Bid Results

Dear Mrs. Dearman:

The City of Brandon received bids from five (5) Contractors for the above referenced project on Friday, March 14th, 2025. The low bidder is Thornton Construction Company, Inc. with a total bid amount of **\$1,533,103.75**, 7.01% under the Engineer's Estimate.

After reviewing and evaluating the bid and bid packet, we have found no irregularities, errors, or omissions within the low bidder's proposal that should be of concern. After review, it is our recommendation that the City award the bid to the low bidder, Thornton Construction Co., Inc. in the amount of **\$1,533,103.75, contingent upon MDOT's concurrence of the award.**

We can begin preparing documents for submission to the Mississippi Department of Transportation for their approval and award of the contract once the contingent award is made and recorded in the minutes, by the City. Should you have any questions or need any additional information, please don't hesitate to contact our office at 601-627-7787.

Sincerely,



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

Cc: Matthew Miller, P.E., P.L.S. (Benchmark)
File: B-9950
Attachment(s): Grants Ferry Parkway Shared Use Path Certified Bid Tabulation

BID TAB

Friday, March 14th, 2025

CITY OF BRANDON - GRANTS FERRY PARKWAY SHARED USE PATH

STP-0013-00(055)LPA / 109422/701000

BRANDON, MISSISSIPPI



					Engineer's Estimate		Thornton Construction Co., Inc.		Wildstone Construction Services, LLC		Southern Rock, LLC		Simmons Erosion Control, Inc.		Joe McGee Construction Co., Inc.	
REF. NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN QTY.	ITEM UNIT	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST
10	202-B240	REMOVAL OF TRAFFIC STRIPE	48	LF	\$ 15.00	\$ 720.00	\$ 12.50	\$ 600.00	\$30.00	\$ 1,440.00	\$10.45	\$ 501.60	\$12.30	\$ 590.40	\$12.50	\$ 600.00
20	203-A001	UNCLASSIFIED EXCAVATION, FM, AH	2,000	CY	\$ 14.00	\$ 28,000.00	\$ 16.30	\$ 32,600.00	\$20.00	\$ 40,000.00	\$23.00	\$ 46,000.00	\$22.50	\$ 45,000.00	\$13.80	\$ 27,600.00
30	203-EX041	BORROW EXCAVATION, AH, LVM, CLASS B9-6	850	CY	\$ 26.00	\$ 22,100.00	\$ 21.50	\$ 18,275.00	\$24.00	\$ 20,400.00	\$35.00	\$ 29,750.00	\$27.75	\$ 23,587.50	\$30.25	\$ 25,712.50
40	203-G002	EXCESS EXCAVATION, LVM, AH	1,225	CY	\$ 19.00	\$ 23,275.00	\$ 15.00	\$ 18,375.00	\$22.00	\$ 26,950.00	\$13.00	\$ 15,925.00	\$22.00	\$ 26,950.00	\$18.35	\$ 22,478.75
50	203-I002	SITE GRADING	834	CY	\$ 8.00	\$ 6,672.00	\$ 4.50	\$ 3,753.00	\$8.00	\$ 6,672.00	\$7.00	\$ 5,838.00	\$3.85	\$ 3,210.90	\$8.35	\$ 6,963.90
60	211-B001	TOPSOIL FOR SLOPE TREATMENT, CONTRACTOR FURNISHED	524	CY	\$ 25.00	\$ 13,100.00	\$ 37.50	\$ 19,650.00	\$35.00	\$ 18,340.00	\$40.00	\$ 20,960.00	\$27.75	\$ 14,541.00	\$32.40	\$ 16,977.60
70	211-C001	TOPSOIL FOR PLANT HOLES, CONTRACTOR FURNISHED	10	CY	\$ 50.00	\$ 500.00	\$ 125.00	\$ 1,250.00	\$100.00	\$ 1,000.00	\$104.50	\$ 1,045.00	\$103.25	\$ 1,032.50	\$124.35	\$ 1,243.50
80	216-A001	SOLID SODDING, BERMUDA	6,398	SY	\$ 11.00	\$ 70,378.00	\$ 7.50	\$ 47,985.00	\$7.90	\$ 50,544.20	\$6.27	\$ 40,115.46	\$6.50	\$ 41,587.00	\$6.25	\$ 39,987.50
90	219-A001	WATERING	128	KGAL	\$ 20.00	\$ 2,560.00	\$ 20.00	\$ 2,560.00	\$20.00	\$ 2,560.00	\$20.00	\$ 2,560.00	\$20.00	\$ 2,560.00	\$20.00	\$ 2,560.00
100	225-A001	GRASSING	1	ACRE	\$ 1,601.00	\$ 1,601.00	\$ 1,500.00	\$ 1,500.00	\$1,000.00	\$ 1,000.00	\$1,358.50	\$ 1,358.50	\$2,000.00	\$ 2,000.00	\$1,617.00	\$ 1,617.00
110	225-B001	AGRICULTURAL LIMESTONE	1	TON	\$ 275.00	\$ 275.00	\$ 390.00	\$ 390.00	\$500.00	\$ 500.00	\$182.88	\$ 182.88	\$250.00	\$ 250.00	\$218.00	\$ 218.00
120	225-C001	MULCH, VEGETATIVE MULCH	2	TON	\$ 400.00	\$ 800.00	\$ 520.00	\$ 1,040.00	\$750.00	\$ 1,500.00	\$261.25	\$ 522.50	\$250.00	\$ 500.00	\$311.00	\$ 622.00
130	226-A001	TEMPORARY GRASSING	1	ACRE	\$ 1,300.00	\$ 1,300.00	\$ 950.00	\$ 950.00	\$500.00	\$ 500.00	\$1,358.50	\$ 1,358.50	\$1,500.00	\$ 1,500.00	\$1,245.00	\$ 1,245.00
140	230-B057	TREE PLANTING, NUTALL OAK	4	EA	\$ 400.00	\$ 1,600.00	\$ 437.50	\$ 1,750.00	\$200.00	\$ 800.00	\$365.75	\$ 1,463.00	\$542.00	\$ 2,168.00	\$435.00	\$ 1,740.00
150	230-B059	TREE PLANTING, PIN OAK	5	EA	\$ 400.00	\$ 2,000.00	\$437.50	\$ 2,187.50	\$300.00	\$ 1,500.00	\$365.75	\$ 1,828.75	\$696.75	\$ 3,483.75	\$435.00	\$ 2,175.00
160	230-B081	TREE PLANTING, SUGAR MAPLE	5	EA	\$ 400.00	\$ 2,000.00	\$437.50	\$ 2,187.50	\$300.00	\$ 1,500.00	\$365.75	\$ 1,828.75	\$620.00	\$ 3,100.00	\$435.00	\$ 2,175.00
170	230-B095	TREE PLANTING, WILLOW OAK	5	EA	\$ 400.00	\$ 2,000.00	\$437.50	\$ 2,187.50	\$300.00	\$ 1,500.00	\$365.75	\$ 1,828.75	\$542.00	\$ 2,710.00	\$435.00	\$ 2,175.00
180	230-D001	BED PREPARATION	1,500	SF	\$ 2.00	\$ 3,000.00	\$1.25	\$ 1,875.00	\$2.50	\$ 3,750.00	\$1.05	\$ 1,575.00	\$5.00	\$ 7,500.00	\$1.25	\$ 1,875.00
190	907-234-A001	TEMPORARY SILT FENCE	7,100	LF	\$ 4.50	\$ 31,950.00	\$3.55	\$ 25,205.00	\$3.50	\$ 24,850.00	\$5.00	\$ 35,500.00	\$4.00	\$ 28,400.00	\$3.95	\$ 28,045.00
200	237-A002	WATTLES, 20"	2,120	LF	\$ 10.00	\$ 21,200.00	\$7.30	\$ 15,476.00	\$5.00	\$ 10,600.00	\$7.00	\$ 14,840.00	\$6.00	\$ 12,720.00	\$9.25	\$ 19,610.00
210	249-B001	REMOVE AND RESET RIPRAP	8	CY	\$ 75.00	\$ 600.00	\$88.30	\$ 706.40	\$150.00	\$ 1,200.00	\$248.00	\$ 1,984.00	\$100.00	\$ 800.00	\$72.00	\$ 576.00
220	907-258-E001	TRASH RECEPTACLE	3	EA	\$ 1,400.00	\$ 4,200.00	\$3,465.00	\$ 10,395.00	\$1,700.00	\$ 5,100.00	\$4,500.00	\$ 13,500.00	\$2,450.00	\$ 7,350.00	\$3,900.00	\$ 11,700.00
230	907-258-PP002	DECORATIVE PARK BENCH	3	EA	\$ 2,500.00	\$ 7,500.00	\$2,890.00	\$ 8,670.00	\$2,290.00	\$ 6,870.00	\$3,650.00	\$ 10,950.00	\$2,950.00	\$ 8,850.00	\$3,350.00	\$ 10,050.00
240	304-F001	3/4" AND DOWN CRUSHED STONE BASE	249	TON	\$ -	\$ -	\$0.00	\$ -		\$ -	\$0.00	\$ -		\$ -		\$ -
		OR				\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
250	304-F002	SIZE 610 CRUSHED STONE BASE	249	TON	\$ 95.00	\$ 23,655.00	\$82.90	\$ 20,642.10	\$76.00	\$ 18,924.00	\$110.00	\$ 27,390.00	\$98.00	\$ 24,402.00		\$ -
		OR				\$ -		\$ -		\$ -		\$ -		\$ -		\$ -
260	304-F003	SIZE 825B CRUSHED STONE BASE	249	TON	\$ -	\$ -	\$0.00	\$ -		\$ -		\$ -		\$ -	\$95.45	\$ 23,767.05
270	305-A001	PROCESSING FOR IN-GRADE MODIFICATION	8,500	SY	\$ 2.50	\$ 21,250.00	\$5.00	\$ 42,500.00	\$4.00	\$ 34,000.00	\$3.50	\$ 29,750.00	\$3.85	\$ 32,725.00	\$2.30	\$ 19,550.00
280	307-C006	8" SOIL-LIME-WATER MIXING, CLASS C	5,310	SY	\$ 4.00	\$ 21,240.00	\$6.75	\$ 35,842.50	\$13.00	\$ 69,030.00	\$3.50	\$ 18,585.00	\$11.00	\$ 58,410.00	\$7.95	\$ 42,214.50
290	307-S001	BITUMINOUS CURING SEAL	1,328	GAL	\$ 4.50	\$ 5,976.00	\$7.50	\$ 9,960.00	\$16.00	\$ 21,248.00	\$6.27	\$ 8,326.56	\$7.75	\$ 10,292.00	\$7.45	\$ 9,893.60
300	307-D001	LIME	116	TON	\$ 415.00	\$ 48,140.00	\$390.00	\$ 45,240.00	\$300.00	\$ 34,800.00	\$500.00	\$ 58,000.00	\$544.00	\$ 63,104.00	\$441.50	\$ 51,214.00
310	603-CE002	29" X 18" CONCRETE ARCH PIPE, CLASS A III	24	LF	\$ 135.00	\$ 3,240.00	\$165.25	\$ 3,966.00	\$100.00	\$ 2,400.00	\$165.00	\$ 3,960.00	\$155.00	\$ 3,720.00	\$203.50	\$ 4,884.00
320	603-RB017	29" X 18" END SECTION REMOVED AND RELAID	1	EA	\$ 800.00	\$ 800.00	\$600.00	\$ 600.00	\$2,200.00	\$ 2,200.00	\$650.00	\$ 650.00	\$450.00	\$ 450.00	\$2,765.00	\$ 2,765.00
330	608-B001	CONCRETE SIDEWALK, WITH REINFORCEMENT	8,681	SY	\$ 90.00	\$ 781,290.00	\$72.25	\$ 627,202.25	\$71.00	\$ 616,351.00	\$60.50	\$ 525,200.50	\$70.00	\$ 607,670.00	\$83.51	\$ 724,950.31
340	608-C001 (907)	DETECTABLE WARNING PANELS	160	SF	\$ 40.00	\$ 6,400.00	\$65.50	\$ 10,480.00	\$40.00	\$ 6,400.00	\$54.87	\$ 8,779.20	\$25.00	\$ 4,000.00	\$70.50	\$ 11,280.00
350	618-A001	MAINTENANCE OF TRAFFIC	1	LS	\$ 15,000.00	\$ 15,000.00	\$91,050.00	\$ 91,050.00	\$75,000.00	\$ 75,000.00	\$90,000.00	\$ 90,000.00	\$28,500.00	\$ 28,500.00	\$60,160.00	\$ 60,160.00
360	618-B001	ADDITIONAL CONTRUCTION SIGNS	1	SF	\$ 10.00	\$ 10.00	\$10.00	\$ 10.00	\$10.00	\$ 10.00	\$10.00	\$ 10.00	\$10.00	\$ 10.00	\$10.00	\$ 10.00
370	619-D1001	STANDARD ROADSIDE CONSTRUCTION SIGNS, LESS THAN 10 SQUARE FEET	16	SF	\$ 10.00	\$ 160.00	\$15.00	\$ 240.00	\$50.00	\$ 800.00	\$65.00	\$ 1,040.00	\$10.00	\$ 160.00	\$10.00	\$ 160.00
380	619-D2001	STANDARD ROADSIDE CONSTRUCTION SIGNS, 10 SQUARE FEET OR MORE	52	SF	\$ 15.00	\$ 780.00	\$15.00	\$ 780.00	\$50.00	\$ 2,600.00	\$65.00	\$ 3,380.00	\$10.00	\$ 520.00	\$10.00	\$ 520.00

BID TAB

Friday, March 14th, 2025

CITY OF BRANDON - GRANTS FERRY PARKWAY SHARED USE PATH

STP-0013-00(055)LPA / 109422/701000

BRANDON, MISSISSIPPI



					Engineer's Estimate		Thornton Construction Co., Inc.		Wildstone Construction Services, LLC		Southern Rock, LLC		Simmons Erosion Control, Inc.		Joe McGee Construction Co., Inc.	
REF. NO.	PAY ITEM NO.	ITEM DESCRIPTION	PLAN QTY.	ITEM UNIT	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST	Unit Price Dollar	Item Amount COST
390	619-G4005	BARRICADES, TYPE III, SINGLE FACED	24	LF	\$ 25.00	\$ 600.00	\$23.75	\$ 570.00	\$25.00	\$ 600.00	\$140.00	\$ 3,360.00	\$26.00	\$ 624.00	\$26.00	\$ 624.00
400	619-G7001	WARNING LIGHTS, TYPE "B"	8	EA	\$ 200.00	\$ 1,600.00	\$312.50	\$ 2,500.00	\$250.00	\$ 2,000.00	\$215.00	\$ 1,720.00	\$186.75	\$ 1,494.00	\$186.00	\$ 1,488.00
410	620-A001	MOBILIZATION	1	LS	\$ 75,000.00	\$ 75,000.00	\$110,220.00	\$ 110,220.00	\$135,000.00	\$ 135,000.00	\$178,500.00	\$ 178,500.00	\$74,500.00	\$ 74,500.00	\$134,300.00	\$ 134,300.00
420	626-H005	THERMOPLASTIC LEGEND, WHITE	854	LF	\$ 8.00	\$ 6,832.00	\$6.25	\$ 5,337.50	\$25.00	\$ 21,350.00	\$5.23	\$ 4,466.42	\$10.00	\$ 8,540.00	\$9.95	\$ 8,497.30
430	630-A001	STANDARD ROADSIDE SIGNS, SHEET ALUMINUM, 0.080" THICKNESS	19	SF	\$ 15.00	\$ 285.00	\$19.00	\$ 361.00	\$50.00	\$ 950.00	\$115.00	\$ 2,185.00	\$47.25	\$ 897.75	\$47.00	\$ 893.00
440	630-C003	STEEL U-SECTION POSTS, 3.0 LB/FT	32	LF	\$ 12.00	\$ 384.00	\$7.00	\$ 224.00	\$25.00	\$ 800.00	\$35.00	\$ 1,120.00	\$62.25	\$ 1,992.00	\$62.00	\$ 1,984.00
450	907-630-O001	REMOVE AND RESET SIGN ASSEMBLY	16	EA	\$ 290.00	\$ 4,640.00	\$166.75	\$ 2,668.00	\$200.00	\$ 3,200.00	\$300.00	\$ 4,800.00	\$435.75	\$ 6,972.00	\$435.00	\$ 6,960.00
460	699-A001	ROADWAY CONSTRUCTION STAKES	1	LS	\$ 31,500.00	\$ 31,500.00	\$40,000.00	\$ 40,000.00	\$70,000.00	\$ 70,000.00	\$30,000.00	\$ 30,000.00	\$17,300.00	\$ 17,300.00	\$21,300.00	\$ 21,300.00
470	809-A001 (907)	RETAINING WALL SYSTEM	1,560	SF	\$ 102.00	\$ 159,120.00	\$90.50	\$ 141,180.00	\$78.00	\$ 121,680.00	\$104.50	\$ 163,020.00	\$138.00	\$ 215,280.00	\$90.30	\$ 140,868.00
480	815-A006	LOOSE RIPRAP, SIZE 200	32	TON	\$ 100.00	\$ 3,200.00	\$97.50	\$ 3,120.00	\$100.00	\$ 3,200.00	\$175.00	\$ 5,600.00	\$125.50	\$ 4,016.00	\$115.50	\$ 3,696.00
490	815-F002	SEDIMENT CONTROL STONE	32	TON	\$ 85.00	\$ 2,720.00	\$110.00	\$ 3,520.00	\$100.00	\$ 3,200.00	\$175.00	\$ 5,600.00	\$125.50	\$ 4,016.00	\$89.50	\$ 2,864.00
500	L00011: 230-B500	TREE PLANTING, GINKGO	5	EA	\$ 400.00	\$ 2,000.00	\$562.50	\$ 2,812.50	\$300.00	\$ 1,500.00	\$407.25	\$ 2,036.25	\$800.00	\$ 4,000.00	\$555.00	\$ 2,775.00
510	L00011: 230-B500	TREE PLANTING, POND CYPRESS	10	EA	\$ 400.00	\$ 4,000.00	\$500.00	\$ 5,000.00	\$300.00	\$ 3,000.00	\$418.00	\$ 4,180.00	\$542.00	\$ 5,420.00	\$555.00	\$ 5,550.00
520	L00031: 907-258-PP500	BICYCLE RACK	1	EA	\$ 2,000.00	\$ 2,000.00	\$1,412.00	\$ 1,412.00	\$1,800.00	\$ 1,800.00	\$2,250.00	\$ 2,250.00	\$1,700.00	\$ 1,700.00	\$1,880.00	\$ 1,880.00
530	L00056: 907-813-PP500	42" HAND RAIL	410	LF	\$ 425.00	\$ 174,250.00	\$245.00	\$ 100,450.00	\$180.00	\$ 73,800.00	\$444.13	\$ 182,093.30	\$548.25	\$ 224,782.50	\$528.00	\$ 216,480.00
540	L00070: 907-233-C500	PINE STRAW MULCH	170	SY	\$ 15.00	\$ 2,550.00	\$9.40	\$ 1,598.00	\$10.00	\$ 1,700.00	\$7.84	\$ 1,332.80	\$9.75	\$ 1,657.50	\$9.30	\$ 1,581.00
550	L00076: 230-A500	SHRUB PLANTING, HAMELN DWARF FOUNTAIN GRASS	75	EA	\$ 25.00	\$ 1,875.00	\$37.50	\$ 2,812.50	\$35.00	\$ 2,625.00	\$31.35	\$ 2,351.25	\$41.25	\$ 3,093.75	\$37.00	\$ 2,775.00
560	L00076: 230-A500	SHRUB PLANTING, ANDORRA JUNIPER	33	EA	\$ 25.00	\$ 825.00	\$37.50	\$ 1,237.50	\$120.00	\$ 3,960.00	\$31.35	\$ 1,034.55	\$41.25	\$ 1,361.25	\$37.00	\$ 1,221.00
CONSTRUCTION TOTAL						\$ 1,648,653.00		\$ 1,533,103.75		\$ 1,563,204.20		\$ 1,622,136.52		\$ 1,652,000.80		\$ 1,735,051.51

-7.009%

-5.183%

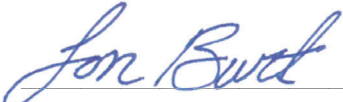
-1.608%

0.203%

5.241%

I hearby certify that I have verified all prices in each bid based upon the units contained therein.

This tabulation is a true and correct representation of all bids submitted.



Lon Burt, P.E.

Registered Professional Engineer No. 28211

State of Mississippi



Note: Wildstone Construction
Bid was \$0.20 more than submitted.

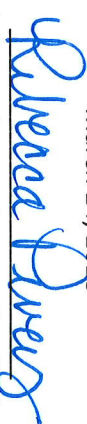
Grants Ferry Parkway Shared-Use Path
 Bid # 2025-03

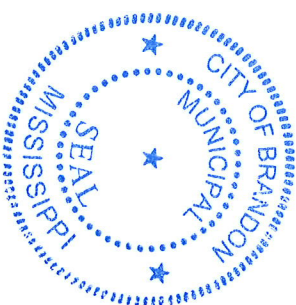
March 14, 2025 - 2:00 p.m.

BIDDER	Cert of Responsibility	BID BOND	ADDENDUM 1	TOTAL BID
Simmons Erosion Control Inc.	12263-MC	Arch Insurance Co.	Yes	\$1,652,000.80
Southern Rock LLC	11591-MC	Western Surety Co.	Yes	\$1,622,136.52
Thornton Construction Co. Inc.	11156-MC	The Gray Casualty	Yes	\$1,533,103.75
Wildstone Construction Services LLC	22938-MC	The Gray Casualty	Yes	\$1,563,204.20
Joe McGee Construction Co. Inc.	07743-MC	Hanover Ins. Co.	Yes	\$1,735,051.51

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

March 14, 2025


 Rebecca Pevey, Deputy City Clerk



Wildstone Construction Co.'s bid was increased by \$0.20



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA: APRIL 7, 2025
SUBJECT: STRIBLING LANE DISOTELL BLVD IMPROVEMENTS PROJECT 2025
PERMISSION TO DEVELOP & ADVERTISE FOR BID

Asking for your permission to develop and advertise for bid the Stribling Lane Disotell Blvd Improvements Project 2025.

This project will allow for the reconstruction of Stribling Lane and the lengthening of the turn lane for Disotell Blvd.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 03/31/2025
SUBJECT: SET PUBLIC HEARING FOR APRIL 21, 2025 - CASE # 25-

ATTACHMENTS:

1. Memo - set public hearing



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
CC: MARK BAKER, MARY ANN HESS
BOARD AGENDA: **APRIL 7, 2025**
SUBJECT: **SET PUBLIC HEARING FOR THE FOLLOWING CASE FOR APRIL 21, 2025**

1. Conditional Use application case #25-004 – 1012 Stonehendge Dr. to operate bed and breakfast. (Parcel # H9M-11-720)

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 04/03/2025
SUBJECT: TRAVEL REQUEST

Consideration to authorize Sam Hawkins to travel to Biloxi, MS to attend the Mississippi Association of Planning & Development Districts Conference on April 22-25, 2025.

ATTACHMENTS:

1. Memo- Travel to MAPDD conference



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: SAM HAWKINS

CC: MARY ANN HESS, MARK BAKER

BOARD AGENDA: **APRIL 7, 2025**

SUBJECT: **CONSIDERATION TO AUTHORIZE SAM HAWKINS TO TRAVEL TO BILOXI, MS TO ATTEND THE MISSISSIPPI ASSOCIATION OF PLANNING & DEVELOPMENT DISTRICTS CONFERENCE FROM APRIL 22 THRU APRIL 25, 2025**

Consideration to approve travel to Biloxi, MS for the MAPDD conference on April 22-25, 2025 for Sam Hawkins and pay any associated travel expenses.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 04/04/2025
SUBJECT: FINAL PLAT FOR COLLIER CROSSING SUBDIVISION PHASE 2

Consideration to adopt the final plat for Collier Crossing Subdivision Phase 2.

ATTACHMENTS:

1. 21-039 Staff Report- Collier Crossing Subdivision Phase 2_Complete



STAFF REPORT

Project: Collier Crossing Subdivision Phase 2

Project Type: Phase 2 Final Plat

Subject Property: +/- 35.5 acres located off of S. College Street
Parcel: I8C-3

Board of Aldermen: April 7, 2025

Zoning District: Traditional Neighborhood District (TND)

Ward: Ward 2 – Vinson

OVERVIEW:

The subject project contains the second phase of a 70+ lot subdivision. Phase two contains 28 lots and shall comply with the covenants approved for phase 1. The letter of credit has been obtained and the calculations meet the City of Brandon's requirements.

STAFF RECOMMENDATION:

Staff has reviewed this final plat and it meets the minimum standards for development as required by the both the zoning ordinances and development ordinances. The construction drawings are in compliance with the applicable codes and ordinances and as built drawings have been provided along with covenants. Staff recommends approval of the final plat.

EXHIBITS:

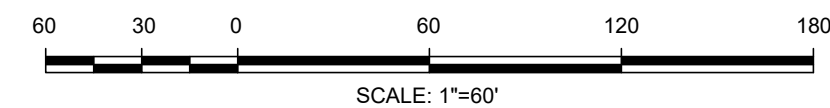
- a) Final Plat
- b) As built drawings
- c) Letter of credit with calculations
- d) Restrictive covenants

Report Prepared By: Sam Hawkins, Director of Community Development

COLLIER CROSSING, PHASE 2

Situated in the SW ¼ of Section 22, T5N, R3E,
City of Brandon, Rankin County, Mississippi

PLAT CABINET _____, SLOT _____

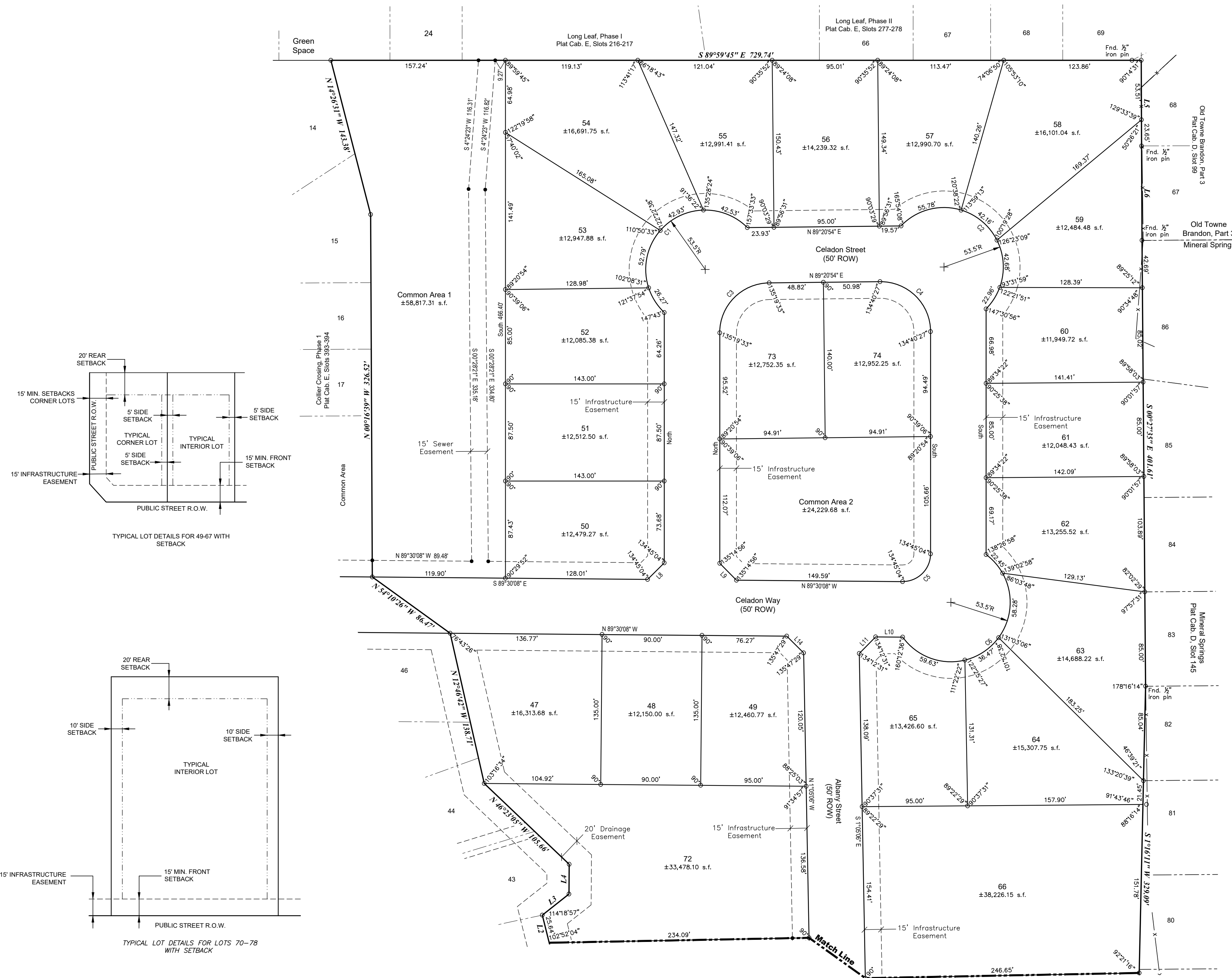


GENERAL NOTES:

- ALL LOTS IN THIS SUBDIVISION ARE LOCATED IN FLOOD ZONE "X" (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.
- THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYORS IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.
- DENOTES 15' INFRASTRUCTURE EASEMENT UNLESS OTHERWISE NOTED.
- BEARINGS ARE GEODETIC NORTH DERIVED FROM USING GPS OBSERVATIONS.
- ½" x 18" IRON PINS SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
- FIELD SURVEY COMPLETED FEBRUARY 14, 2025.

Line Table		
Line	Bearing	Distance
L1	N 43°20'32" W	61.75'
L2	N 13°57'09" W	61.03'
L3	N 51°43'54" E	30.59'
L4	N 00°28'16" E	26.79'
L5	S 00°14'16" E	77.16'
L6	S 00°14'24" E	84.94'
L7	S 89°28'10" W	0.13'
L8	N 45°14'56" E	21.12'
L9	N 44°45'04" W	21.31'
L10	N 89°30'08" W	24.48'
L11	S 44°42'23" W	20.92'
L12	S 26°47'12" E	27.03'
L13	N 24°35'11" E	27.04'
L14	N 45°17'37" W	21.50'

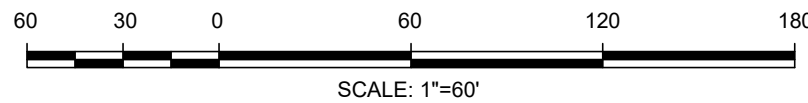
Curve Table					
Curve	Delta	Length	Radius	Chord	Ch. Bearing
C1	181°42'21"	169.67'	53.50'	106.99'	N 44°21'31" E
C2	181°02'49"	169.05'	53.50'	107.00'	S 45°38'50" E
C3	89°20'54"	70.17'	45.00'	63.28'	N 44°40'27" E
C4	90°39'06"	71.20'	45.00'	64.00'	S 45°19'33" E
C5	90°29'52"	39.49'	25.00'	35.51'	S 45°14'56" W
C6	197°49'09"	184.71'	53.50'	105.71'	S 45°14'56" W
C7	265°29'32"	231.69'	50.00'	73.44'	S 88°53'05" W



COLLIER CROSSING, PHASE 2

Situating in the SW ¼ of Section 22, T5N, R3E,
City of Brandon, Rankin County, Mississippi

PLAT CABINET _____, SLOT _____



GENERAL NOTES:

- ALL LOTS IN THIS SUBDIVISION ARE LOCATED IN FLOOD ZONE "X" (NOT SHADED) ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.
- THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYORS IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.
- DENOTES 15' INFRASTRUCTURE EASEMENT UNLESS OTHERWISE NOTED.
- BEARINGS ARE GEODETIC NORTH DERIVED FROM USING GPS OBSERVATIONS.
- ½" x 18" IRON PINS SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
- FIELD SURVEY COMPLETED FEBRUARY 14, 2025.

SURVEYOR'S CERTIFICATE - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I, Michael R. Love, Professional Surveyor, do hereby certify that at the request of KCF, LLC, the Owner, I have subdivided and platted the following described land situated in the Southwest ¼ of Section 22, 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 2 inch iron bar marking the Southwest corner of said Section 22; run thence

North 88 degrees 28 minutes 40 seconds East for a distance of 407.71 feet to a found ½ inch iron pin marking the Southeast corner of the Keil property as recorded in Deed Book 710, Page 304 and Deed Book 710, Page 307 in the Office of the Chancery Clerk of Rankin County; thence

North 89 degrees 28 minutes 10 seconds East along said South line of Section 22 for a distance of 282.73 feet to a set ½ inch iron pin marking the Southeast corner of Collier Crossing, Phase 1 as recorded in Plat Cabinet E, Slots 393-394 in the Office of the Chancery Clerk of Rankin County and the Point of Beginning of the herein described property; thence

Continue along the East line of said Collier Crossing, Phase 1 as follows:

North 12 degrees 02 minutes 31 seconds East for a distance of 220.77 feet to a set ½ inch iron pin; thence

North 23 degrees 29 minutes 32 seconds East for a distance of 95.22 feet to a set ½ inch iron pin; thence

North 47 degrees 46 minutes 23 seconds East for a distance of 17.72 feet to a set ½ inch iron pin; thence

North 7 degrees 32 minutes 57 seconds East for a distance of 87.00 feet to a set ½ inch iron pin; thence

North 43 degrees 20 minutes 32 seconds West for a distance of 61.75 feet to a set ½ inch iron pin; thence

North 13 degrees 57 minutes 09 seconds West for a distance of 61.03 feet to a set ½ inch iron pin; thence

North 51 degrees 43 minutes 54 seconds East for a distance of 30.59 feet to a set ½ inch iron pin; thence

North 00 degrees 28 minutes 16 seconds East for a distance of 26.79 feet to a set ½ inch iron pin; thence

North 46 degrees 23 minutes 05 seconds West for a distance of 105.66 feet to a set ½ inch iron pin; thence

North 12 degrees 46 minutes 42 seconds West for a distance of 138.71 feet to a set ½ inch iron pin; thence

North 54 degrees 10 minutes 26 seconds West for a distance of 86.47 feet to a set ½ inch iron pin; thence

North 00 degrees 16 minutes 39 seconds West for a distance of 326.52 feet to a set ½ inch iron pin; thence

North 14 degrees 26 minutes 31 seconds West for a distance of 143.38 feet to a set ½ inch iron pin marking the South line of Long Leaf, Phase I as recorded in Plat Cabinet E, Slots 216-217 in the Office of the Chancery Clerk of Rankin County; thence

Leaving said East line of Collier Crossing, Phase 1; run thence

South 89 degrees 59 minutes 45 seconds East along said South line of Long Leaf, Phase I and the South line of Long Leaf, Phase II as recorded in Plat Cabinet E, Slots 277-278 in the Office of the Chancery Clerk of Rankin County for a distance of 729.74 feet to a set ½ inch iron pin marking the West line of Old Towne Brandon, Part 3 as recorded in Plat Cabinet D, Slot 99 in the Office of the Chancery Clerk of Rankin County; thence

Continue along said West line of Old Towne Brandon, Part 3 as follows:

South 00 degrees 14 minutes 16 seconds East for a distance of 77.16 feet to a found 1/2 inch iron pin marking the Southwest corner of Lot 68 and the Northwest corner of Lot 67 of Old Towne Brandon, Part 3; thence

South 00 degrees 14 minutes 24 seconds East for a distance of 84.94 feet to a found 1/2 inch iron pin marking the Southwest corner of said Lot 67 of Old Towne Brandon, Part 3 and the Northwest corner of Lot 86 of Mineral Springs as recorded in Plat Cabinet D, Slot 145 in the Office of the Chancery Clerk of Rankin County; thence

Leaving said West line of Old Towne Brandon, Part 3, continue along the West line of said Mineral Springs as follows:

South 00 degrees 27 minutes 35 seconds East for a distance of 401.61 feet to a found 1/2 inch iron pin marking the Northwest corner of Lot 82 of said Mineral Springs; thence

South 1 degree 16 minutes 11 seconds West for a distance of 329.09 feet to a found 1/2 inch iron pin; thence

South 00 degrees 09 minutes 14 seconds West for a distance of 411.52 feet to a found 1/2 inch iron pin with a T-post near remnants of a fence corner marking the Southeast corner of said Southwest 1/4 of Section 22 and the Northeast corner of the BSR, LLC property as recorded in Deed Book 2022, Page 8288 in the Office of the Chancery Clerk of Rankin County; thence

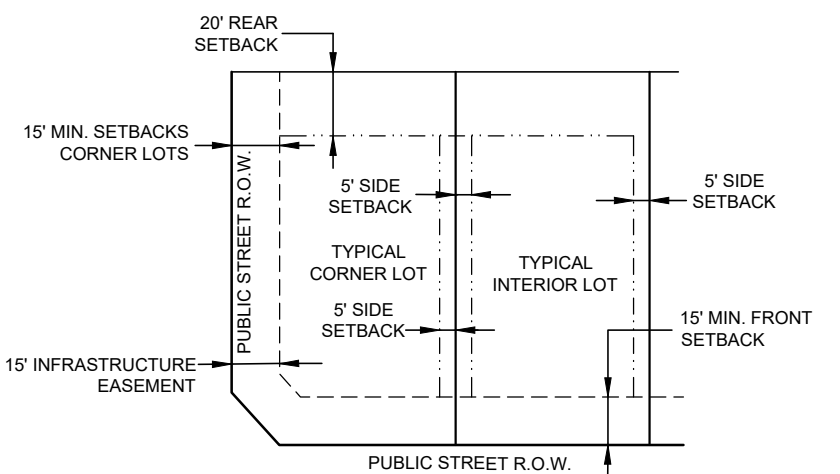
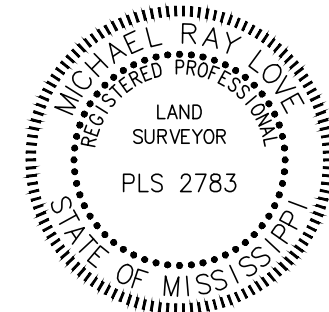
Leaving said West line of Mineral Springs; run thence

South 89 degrees 19 minutes 19 seconds West along the North line of said BSR, LLC property and the remnants of an old fence line, more or less, for a distance of 626.21 feet to a found 1/2 inch iron pin; thence

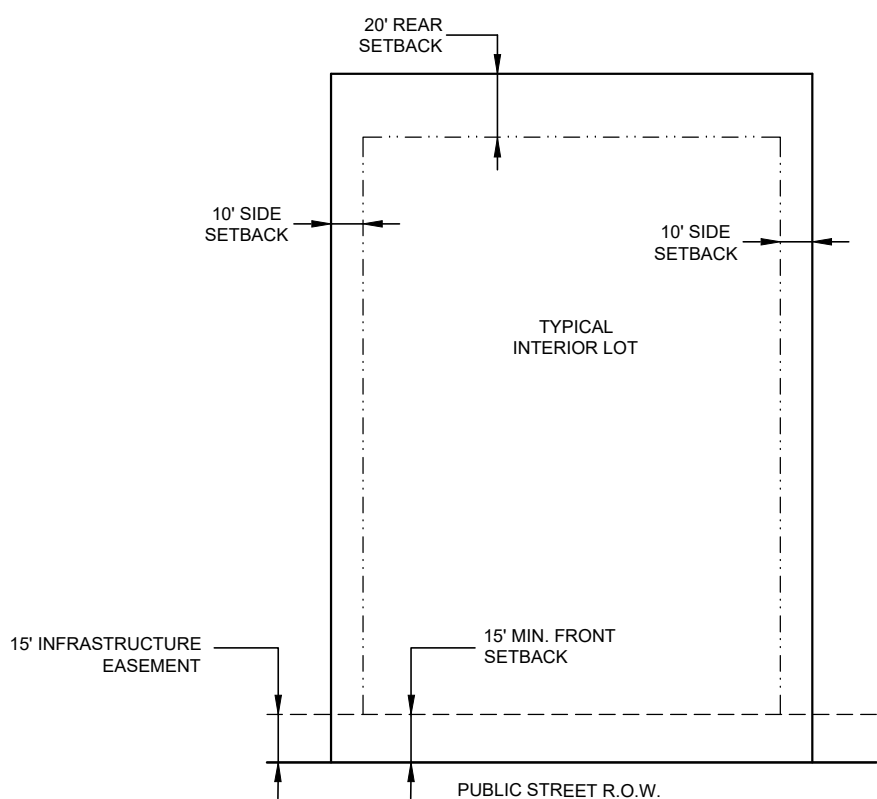
South 89 degrees 28 minutes 10 seconds West along said North line of the BSR, LLC property for a distance of 0.13 feet to the Point of Beginning, containing 18.45 acres, more or less.

WITNESS MY SIGNATURE on this the _____ day of _____, 2025.

Michael R. Love, P.S.



TYPICAL LOT DETAILS FOR 49-67 WITH SETBACK



TYPICAL LOT DETAILS FOR LOTS 70-78 WITH SETBACK

Line	Bearing	Distance
L1	N 43°20'32" W	61.75'
L2	N 13°57'09" W	61.03'
L3	N 51°43'54" E	30.59'
L4	N 00°28'16" E	26.79'
L5	S 00°14'16" E	77.16'
L6	S 00°14'24" E	84.94'
L7	S 89°28'10" W	0.13'
L8	N 45°14'56" E	21.12'
L9	N 44°45'04" W	21.31'
L10	N 89°30'08" W	24.48'
L11	S 44°42'23" W	20.92'
L12	S 26°47'12" E	27.03'
L13	N 24°35'11" E	27.04'
L14	N 45°17'37" W	21.50'

Curve	Delta	Length	Radius	Chord	Ch. Bearing
C1	181°42'21"	169.67'	53.50'	106.99'	N 44°21'31" E
C2	181°02'49"	169.05'	53.50'	107.00'	S 45°38'50" E
C3	89°20'54"	70.17'	45.00'	63.28'	N 44°40'27" E
C4	90°39'06"	71.20'	45.00'	64.00'	S 45°19'33" E
C5	90°29'52"	39.49'	25.00'	35.51'	S 45°14'56" W
C6	197°49'09"	184.71'	53.50'	105.71'	S 45°14'56" W
C7	265°29'32"	231.69'	50.00'	73.44'	S 88°53'05" W

ACKNOWLEDGEMENT - COUNTY OF RANKIN - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the within named MICHAEL R. LOVE, Professional Surveyor, who acknowledged to me that he signed and delivered this Plat and Certificate thereon on the day and year herein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the _____ day of _____, 2025.

Notary Public _____

My Commission Expires: _____

FILING AND RECORDATION - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I, MARK SCARBOROUGH, Clerk of the Chancery Court in and for the said County and State, do hereby certify that the plat of COLLIER CROSSING, PHASE 2, was filed for record in my office on this the _____ day of _____, 2025, and was duly recorded in Plat Cabinet _____ at Slots _____ of the records of maps and plats of land of Rankin County, Mississippi.

GIVEN UNDER MY HAND AND SEAL of office on this the _____ day of _____, 2025.

Mark Scarborough
Chancery Clerk

ACKNOWLEDGEMENT - COUNTY OF RANKIN - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Kelli Foster, Manager of KCF, LLC, the Owner, who acknowledged to me that, after first having been authorized so to do, he signed and delivered this Plat and Certificate thereon on behalf of KCF, LLC on the day and year herein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the _____ day of _____, 2025.

Notary Public _____

My Commission Expires: _____

APPROVAL OF THE CITY OF BRANDON - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I hereby certify that this plat was approved and accepted by the Mayor and Board of Aldermen in session on this the _____ day of _____, 2025.

WITNESS OUR SIGNATURES, this the _____ day of _____, 2025.

Butch Lee
Mayor

City Clerk

CERTIFICATE OF OWNERSHIP - COUNTY OF RANKIN - STATE OF MISSISSIPPI

KCF, LLC, the undersigned owner, does hereby certify that KCF, LLC is the owner of the land described in the foregoing Certificate of Michael R. Love, Professional Surveyor, that KCF, LLC has caused the same to be subdivided and platted as shown hereon and KCF, LLC has designated the same as COLLIER CROSSING, PHASE 2, and in conjunction therewith hereby dedicate the street right of ways, roadway, easements, sanitary sewer and water systems to the City of Brandon, Mississippi as shown hereon for public use forever.

WITNESS MY SIGNATURE, this the _____ day of _____, 2025.

Kelli Foster, Manager
KCF, LLC



City of Brandon Board of Supervisors
211 E Government St A
Brandon, MS 39042

Date: March 7, 2025

RE: LETTER OF CREDIT # 25576380
Identification of Development Project: Collier Crossing, Phase 2, City of Brandon, Wearing Surface
Identity of Customer/Developer: KCF, LLC
EXPIRATION DATE: March 7, 2026

Gentlemen:

We hereby issue in favor of the City of Brandon, Mississippi, this Irrevocable Letter of Credit with respect to the account of KCF, LLC in the amount One Hundred and Sixty Two Thousand Nine Hundred and Ninety Six and 00/100 U.S. Dollars (\$162,996.00 USD) immediately available upon your demand draft drawn on Community Bank, accompanied by a statement that the required improvements listed below have not been complete, and that KCF, LLC has failed to complete said improvements or provide the necessary funds to do so after demand for completion has been made:

Placement shown on the record plat of Collier Crossing, Phase 2, City of Brandon, Wearing Surface

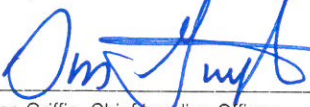
Proper condition and function of all storm water infrastructure.
Proper condition and function of curbs/inlets.

Drafts drawn under this credit should be marked "Drawn under Community Bank, Letter of Credit # 25576380 dated March 7, 2025" and accompanied by this original letter of credit for proper endorsement.

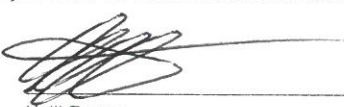
We hereby engage with you that drafts drawn and presented in compliance with the terms of this credit will be duly and immediately honored by us.

This letter of credit shall automatically renew for successive one year periods upon the anniversary of its issuance unless at least thirty (30) days prior to such anniversary date we notify the Mayor of the City of Brandon in writing by registered overnight mail, with a copy of said notification transmitted to the City Clerk, the Director of Community Development of the City of Brandon, and the City Attorney for the City of Brandon, that we elect not to renew this letter of credit.

Except so far as otherwise we expressly stated, this credit is subject to the ISP98 International Standard of Practice.



Don Griffin, Chief Lending Officer
Community Bank of Mississippi



Kelli Foster,
Manager/Member of KCF, LLC

**COLLIER CROSSING, PHASE 2
LETTER OF CREDIT CALCULATIONS**

CITY OF BRANDON

LETTER OF CREDIT IS REQUIRED FOR 200% OF THE ESTIMATED COST OF THE
OUTSTANDING REMAINING ITEMS:

TOTAL SURFACE AREA:	<u>6,240</u> s.y.
SURFACE COURSE THICKNESS:	<u>1.5</u> in.
TOTAL TONAGE OF SURFACE COURSE:	<u>515</u> tons
ESTIMATED COST OF SURFACE COURSE PER TON:	<u>\$ 135.00</u> /ton
ESTIMATED COST OF SURFACE COURSE FOR PROJECT:	<u>\$ 69,498.00</u>
ESTIMATED COST OF SIDEWALK/COMMON AREA REQUIREMENTS:	<u>\$ 12,000.00</u>
200% OF ASPHALT & SIDEWALK/COMMON AREA REQUIREMENTS:	\$ 162,996.00
LETTER OF CREDIT TOTAL:	\$ 162,996.00



MISSISSIPPI STATE DEPARTMENT OF HEALTH

18 February 2025

Blake Alford, P.E.
Benchmark Engineering and Surveying, LLC
660 Katherine Drive, Ste 302
Flowood, MS 39232

RE: **Final Approval**
Collier Crossing, Phase 2 (Lots 47-74)
City of Brandon, Rankin County
PWS ID# 0610003, Plan # 121635
B-8992, Approved As:120546

Dear Mr. Alford:

We have reviewed the information submitted for the above-mentioned project and hereby issue Mississippi State Department of Health Final Approval. We are retaining the information submitted for our files. If you have any questions, please call this office at 601-573-4908.

Sincerely,

Caraway, Greg

Greg Caraway, P.E.

Bureau of Public Water Supply
Mississippi State Department of Health



STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

March 7, 2025

Josh Hughes
101 Highpointe Court
Suite B
Brandon, Mississippi 39042

Dear Mr. Hughes:

Re: KCF LLC, Colliers Crossing Phase 2 (Lots 47-74)
Brandon, Rankin County
Project. No. 82285-PLA20230001

We have received the consulting engineer's certification that the referenced project has been completed in accordance with the plans and specifications approved by our office. We have no further comments on this project.

Should you have any questions, please contact me at (601) 961-5177.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bradley R. Crain".

Bradley R. Crain, P.E., BCEE
Chief, Municipal and Commercial Wastewater Division

cc: William F. Moody, P.E., BCEE, MDOH
cc: Blake Alford, P.E., Benchmark Engineering & Surveying, LLC

82285 PLA20230001

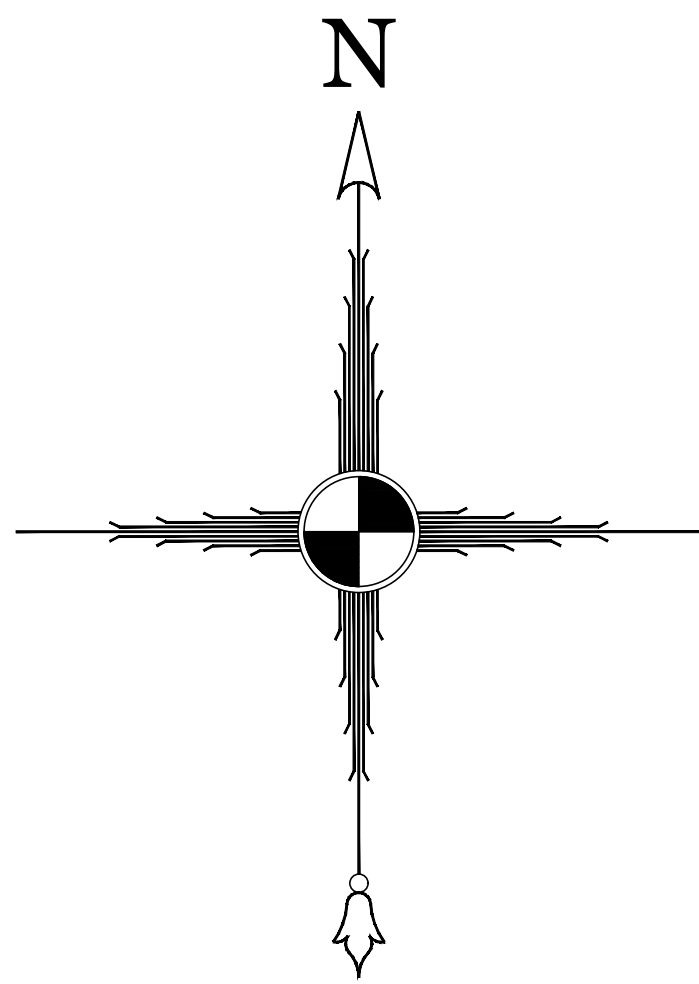
AS-BUILT DRAWINGS FOR:

COLLIER CROSSING, PHASE 2

LOCATION:
CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI
FEBRUARY, 2025

DRAWING INDEX

CONTENTS	SHEET NO.
COVER	1
TYPICAL SECTION & MISCELLANEOUS DETAILS	2
WATER & SANITARY SEWER AS-BUILTS	3
STORM DRAIN AS-BUILTS	4



VICINITY MAP

OWNER:
KCF, LLC
P.O. BOX 32147
FLOWOOD, MS 39232

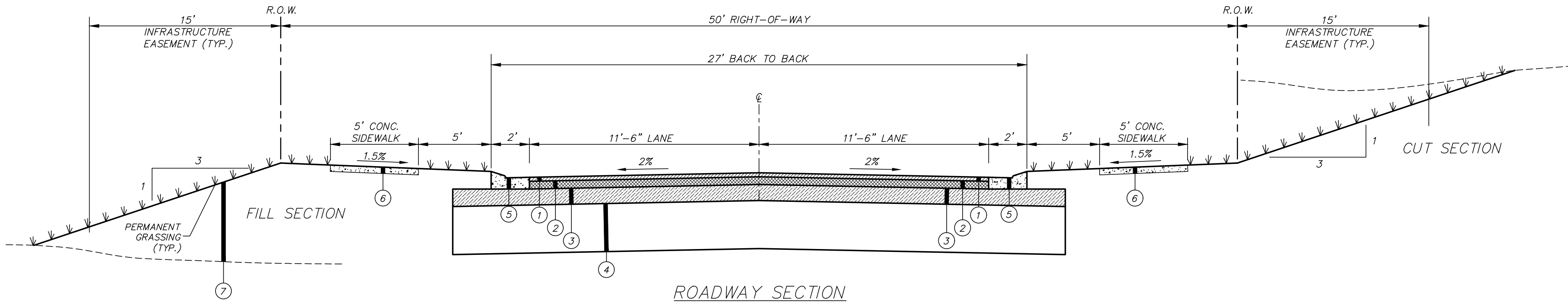
BENCHMARK
ENGINEERING & SURVEYING, LLC

101 Highpointe Court, Suite B
Brandon, Mississippi 39042
601-591-1077

660 Katherine Drive, Suite 302
Flowood, Mississippi 39232
601-627-7780

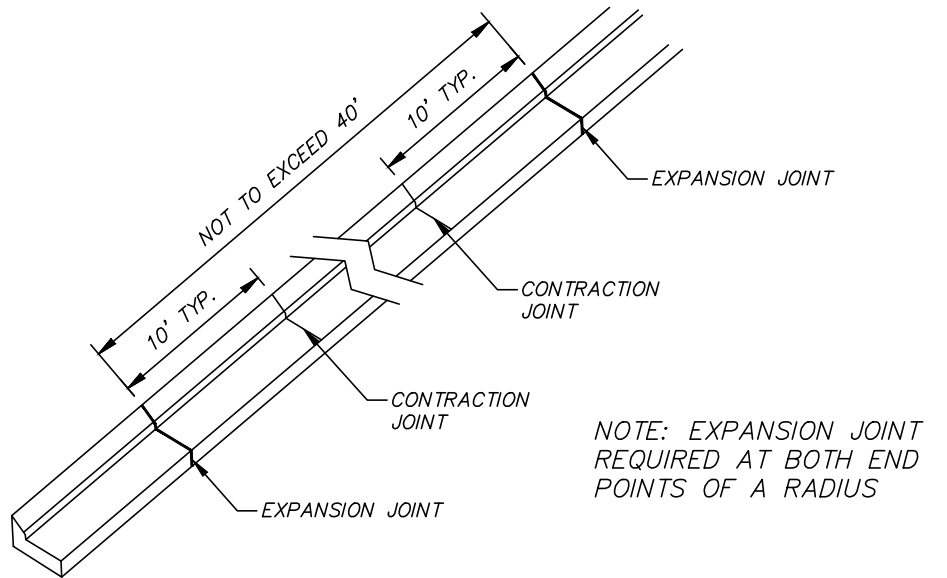
www.benchmarkms.net

SHEET NUMBER
1 of 4
PROJECT NUMBER
B-9749

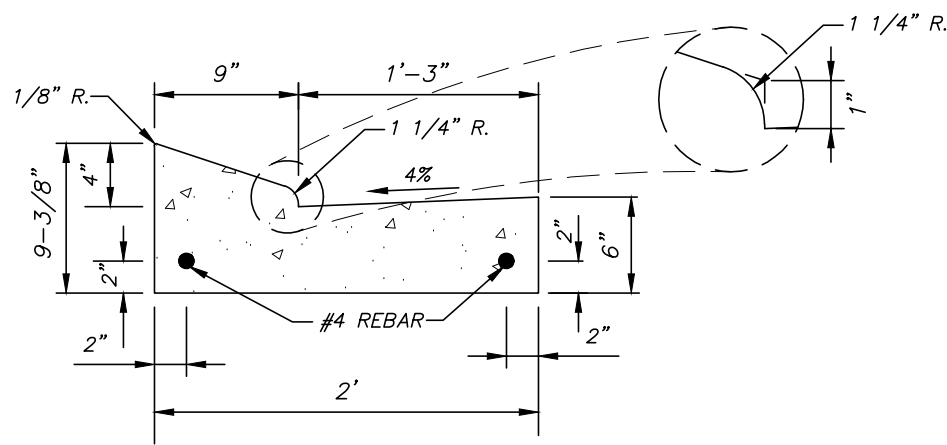


LEGEND

- ① 1.5" ASPHALT SURFACE COURSE (SC-1, TYPE B) (1 @ 1.5")
- ② 5" ASPHALT BASE COURSE (BB-1, TYPE 6) (2 @ 2.5")
- ③ 12" HYDRATED LIME, 6% BY WEIGHT
- ④ SELECT BORROW MATERIAL AS REQUIRED TO PROVIDE 3' BUFFER FROM CH MATERIAL
- ⑤ 2' MOUNTABLE CURB & GUTTER
- ⑥ 4' CONCRETE SIDEWALK (BY OTHERS)
- ⑦ UNCLASSIFIED EXCAVATION/BORROW MATERIAL



TYPICAL CURB AND GUTTER JOINT SPACING



SECTION OF MOUNTABLE CURB AND GUTTER

CURB AND GUTTER NOTES:

- CURB AND GUTTER SHALL BE 3500 PSI MINIMUM CONCRETE.
- CURB AND GUTTER SHALL BE PLACED ON COMPACTED SUB-GRADE MEETING ROADWAY SPECIFICATIONS. SUB-GRADE SHALL PASS A PROOF ROLL WITH THE ENGINEER OR HIS REPRESENTATIVE PRIOR TO POURING ANY PORTION OF THE CURB AND GUTTER.
- PROVIDE EXPANSION JOINTS WITH 3/4" EXPANSION MATERIAL AT INTERVALS NOT TO EXCEED FORTY (40') FEET. TWO 3/4" SMOOTH DOWEL BARS HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS, 15" IN LENGTH REQ'D. AT ALL EXPANSION JOINTS. #4 BARS SHALL NOT EXTEND THROUGH EXPANSION JOINTS.
- TOOLED CONTRACTION/CONTROL JOINTS (1/4" WIDE x 1" DEEP) ARE REQUIRED IN THE CURB AND GUTTER AT EVENLY SPACED INTERVALS NOT TO EXCEED TEN (10') FEET.
- AT A POINT A MINIMUM OF 10' FROM THE CURB INLET TOP THE GUTTER LINE SHALL HAVE A CONSTANT SLOPE FROM THE STANDARD GUTTER ELEVATION TO PROVIDE THE REQUIRED THROAT HEIGHT AT THE PROPOSED INLET. GUTTER CROSS SLOPE WILL BE VARIABLE THROUGH THIS 10'.

BENCHMARK
ENGINEERING & SURVEYING, LLC

101 Highpointe Court, Suite B
Brandon, MS 39042
601-891-1077
www.benchmarkms.net

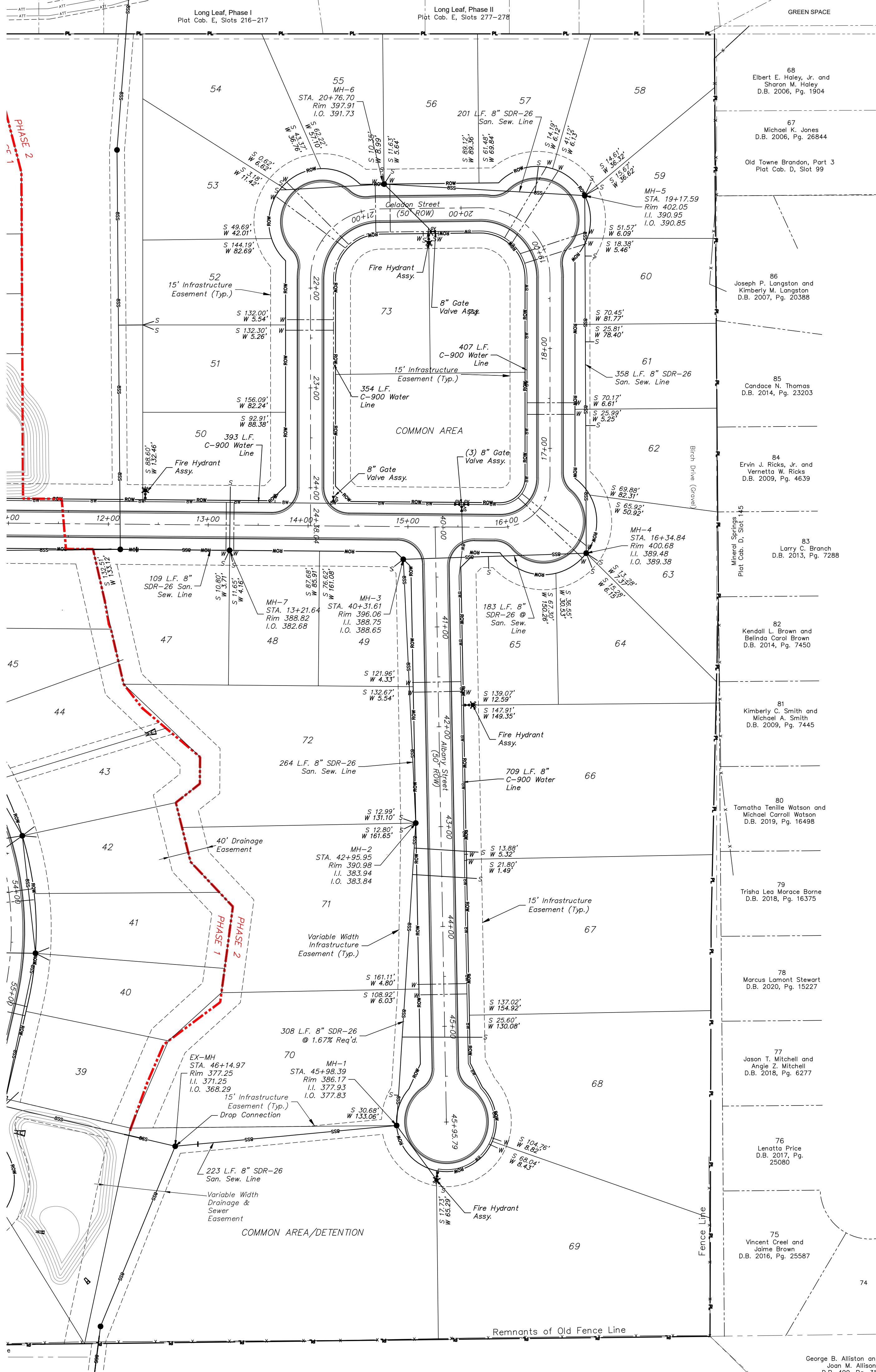
660 Katherine Drive, Suite 302
Flowood, MS 39232
601-827-7780

DATE:	2/13/25	DRAWN:	CBA	REVISIONS:	
CHECKED:	CBA	SCALE:			
REF C/L:		EG SURFACE:			
		FG SURFACE:			

PROJECT LOCATION:	SOUTH COLLEGE STREET BRANDON, MS. 39042
CLIENT:	KCF, LLC P.O. BOX 321473, FLOWOOD, MS 39232

PROJECT:	COLLIER CROSSING, PHASE 2
SHEET CONTENTS:	TYPICAL SECTION & MISCELLANEOUS DETAILS

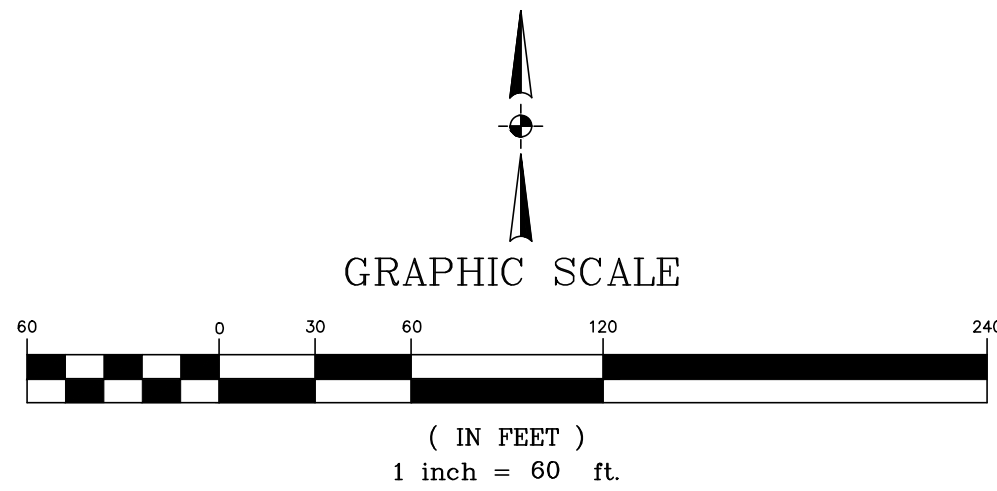
SHEET NUMBER	2 of 4
PROJECT NUMBER	B-9749



LEGEND

— PL — PL —	PROPERTY LINE
- - - - -	EXISTING EASEMENT
⊙	EXISTING MANHOLE
— EXSS —	EXISTING SANITARY SEWER MAIN (SIZE AS SHOWN)
— EXW —	EXISTING WATER MAIN (SIZE AS SHOWN)
⊕	EXISTING GATE VALVE
⊙	EXISTING FIRE HYDRANT
- - - - -	PROPOSED EASEMENT
⊕	INSTALLED FIRE HYDRANT ASSEMBLY
⊕	INSTALLED GATE VALVE ASSEMBLY
— SW — SW —	INSTALLED WATER MAIN (SIZE AS SHOWN)
— — — — —	INSTALLED WATER SERVICE LINE
⊙	INSTALLED SANITARY SEWER MANHOLE
— SSS —	INSTALLED SANITARY SEWER LINE (SIZE AS SHOWN)
— — — — —	INSTALLED SANITARY SEWER SERVICE LINE

- NOTES:
- SANITARY SEWER MANHOLES WERE MOVED TO AS-BUILT LOCATION AND LENGTH OF LINES ADJUSTED
 - DIMENSIONS ON THE WATER AND SEWER SERVICE LINES ARE FROM EACH FRONT LOT CORNER TO WHERE EACH SERVICE LINE WAS STUBBED UP WHEN CONSTRUCTION WAS COMPLETE
 - THE LOCATION OF THE WATER LINE AS SHOWN IS BASED ON THE FIELD LOCATED VALVES AND HYDRANTS BUT SHALL BE CONSIDERED APPROXIMATE.



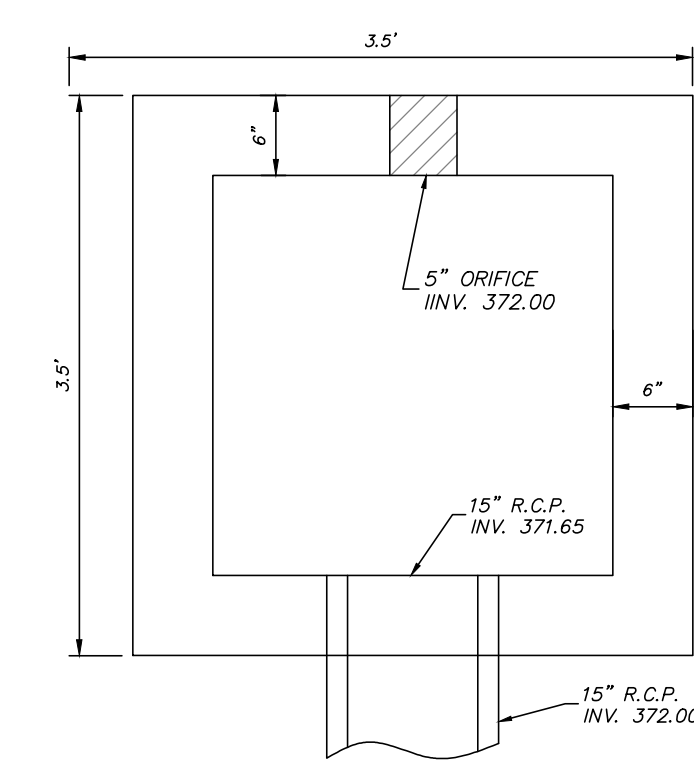
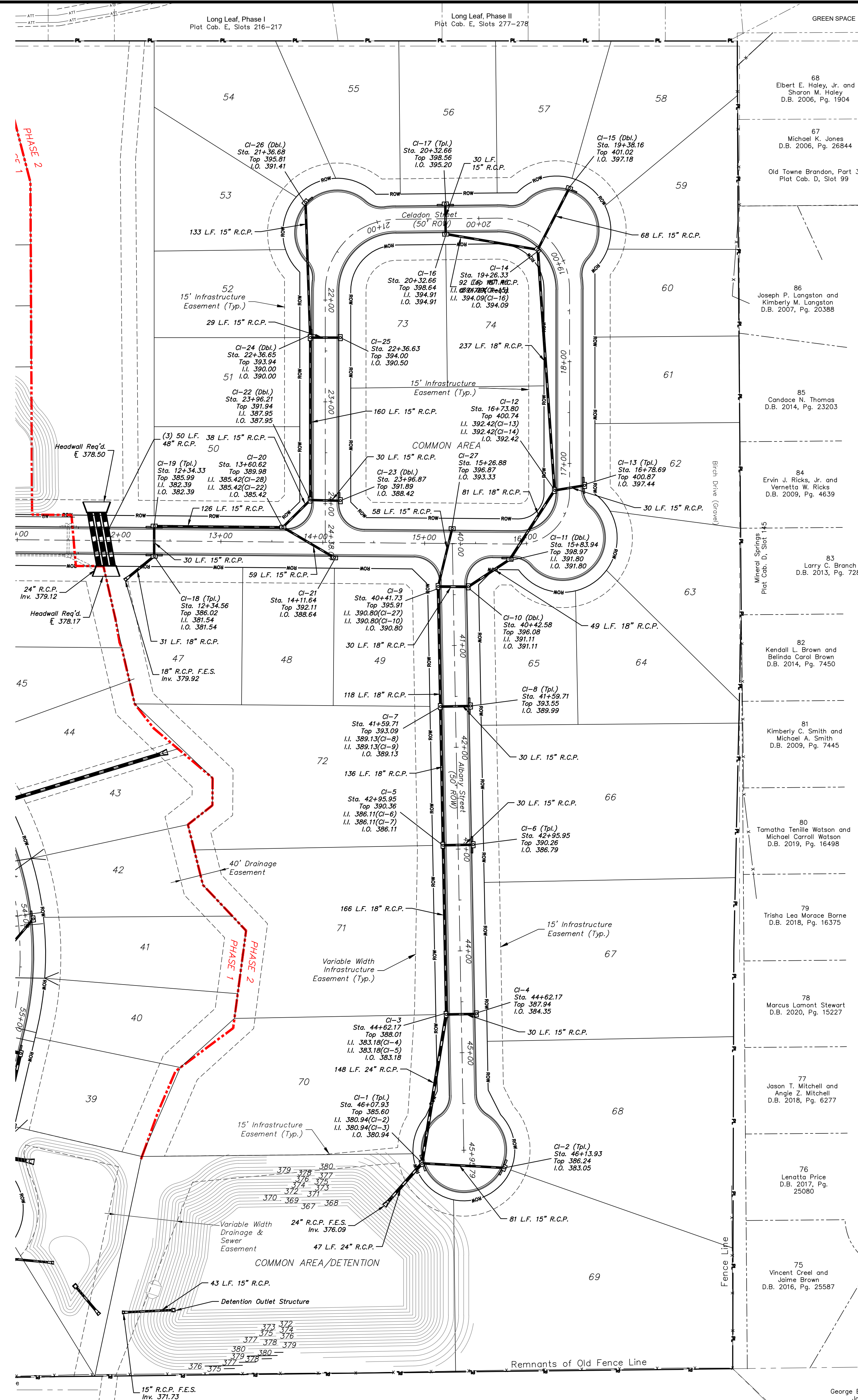
BENCHMARK
ENGINEERING & SURVEYING, LLC
CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
BRANDON | FLOWOOD | MADISON
www.benchmarkeng.com | 601.627.7780
EST. 2004

REVISIONS:			
DATE:	DRAWN:	CBA	
CHECKED:	CBA	SCALE: 1"=60'	
REF C/L:			
EG SURFACE:			
FG SURFACE:			

PROJECT LOCATION:
SOUTH COLLEGE STREET
BRANDON, MS. 39042
CLIENT:
KCF, LLC
P.O. BOX 321473, FLOWOOD, MS 39232

PROJECT:
COLLIER CROSSING, PHASE 2
SHEET CONTENTS:
WATER & SANITARY SEWER AS-BUILTS

SHEET NUMBER
3 of 4
PROJECT NUMBER
B-8992

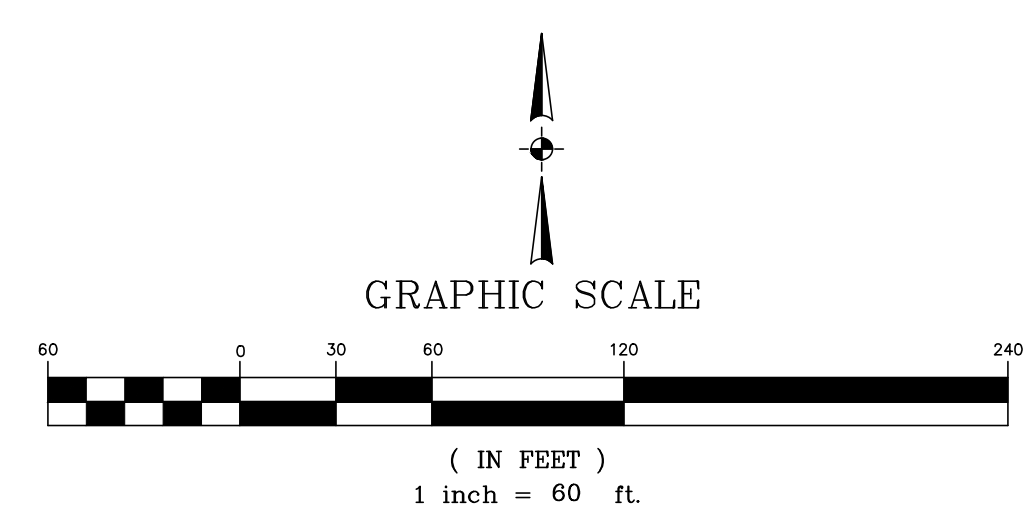


DETENTION BASIN OUTLET STRUCTURE

LEGEND

	PROPERTY LINE
	EXISTING EASEMENT
	EXISTING DRAIN PIPE
	EXISTING DRAIN INLET
	INSTALLED DRAIN PIPE
	INSTALLED DRAIN INLET
	PROPOSED EASEMENT

- NOTES:
1. STORM DRAIN FLOWLINE AND INVERT ELEVATIONS WERE REVISED TO REFLECT FIELD LOCATED ELEVATIONS.
 2. THE STORM DRAIN INLETS WERE INSTALLED AT THE LOCATIONS AS SHOWN ON THE APPROVED PLANS.



AS-BUILTS

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ENGINEERING & SURVEYING, LLC
CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
BRANDON | FLOWOOD | MADISON
www.benchmarkms.net 601.627.7780
EST. 2004

DATE: 2/13/25	DRAWN: CBA	REVISIONS:
CHECKED: CBA	SCALE: 1"=60'	
REF C/L:	EG SURFACE:	
	FG SURFACE:	

PROJECT LOCATION:
SOUTH COLLEGE STREET
BRANDON, MS. 39042

CLIENT:
KCF, LLC
P.O. BOX 321473, FLOWOOD, MS 39232

PROJECT:
COLLIER CROSSING, PHASE 2

SHEET CONTENTS:
STORM DRAIN AS-BUILTS

SHEET NUMBER
4 of 4

PROJECT NUMBER
B-8992



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: SAM HAWKINS
DATE: 04/04/2025
SUBJECT: DEVELOPMENT REVIEW APPLICATION - CASE# 25-010

Consideration to approve a development review application submitted by Manning & Manning Construction to construct a 1,834 square foot Men's Clinic.

ATTACHMENTS:

1. 25-010 Staff Report - Development Review complete

Application # 25-010
Date Received: February 18, 2025
Subject Property: PPIN# 75451
Applicant: Manning + Manning Construction



STAFF REPORT

CASE # 25-010

Subject Matter: Development Review Application

Subject Property: .097 Acres Located at 106 Highpointe Court
PPIN # 75451

Zoning District: CC: Community Commercial

Ward: 5 - Middleton

Description:

Consideration of an application for development review for Manning + Manning Construction to construct a 1,834 square foot Men's Clinic.

Staff Recommendation:

1. Please submit detention calculations.
2. Water and sewer shall meet city standards and specifications.

With these provisions, the staff recommends the approval of the proposed development to move forward and complete the plans as directed by the Planning and Architectural Review Board.

If the Mayor and Board of Aldermen approve the request, the applicant will obtain a permit and pay any associated permit and license fees prior to commencing work.

Notice Filed in Paper: N/A

Report Prepared By: Sam Hawkins, Community Development Director

Exhibits:

- A) Supplemental Documentation



COMMUNITY DEVELOPMENT

Development Review
Application



CASE NUMBER
25-010

<u>Brandon Men's Clinic</u>		<u>100 Highpointe Office</u>	
Project Name or Description		Project Address	
		<u>.97</u>	
Application Type		Parcel Number	Size of Subject Property in Acres
<u>Community Center Commercial</u>		<u>none (Lot)</u>	<u>Medical office</u>
Current Zoning Classification		Current Use of Property	Proposed Use of Property
Brief Description of Proposed Development			
<u>2,355 sqft. 2 story medical office Building. with 27 parking spots. with single dumpster enclosure</u>			
<u>City of Brandon</u>		<u>City of Brandon</u>	
Water Service	Sewer Service	Electric Service	
<u>Manning + Manning Construction</u>		<u>John Manning</u>	
Applicant		Contact Name	
<u>200 west Hamilton Street</u>		<u>601-500-1601</u>	
Address		Telephone	
<u>Ridgeland</u>	<u>ms</u>	<u>39157</u>	<u>j.manningconstruction@gmail.com</u>
City	State	Zip Code	Email
<u>The Men's Clinic</u>		<u>Michael Manning</u>	
Owner (if different from applicant)		Contact Name	
<u>111 Fountains Blvd.</u>		<u>601-668-7938</u>	
Address		Telephone	
<u>Madison</u>	<u>ms</u>	<u>39110</u>	<u>michael.manning@aol.com</u>
City	State	Zip Code	Email

STAFF ONLY

Accepted By	Project Coordinator	iWorQ Reference Number	Review Fees
Board Review Date	Board Action		

Permit Holder's Signature: _____

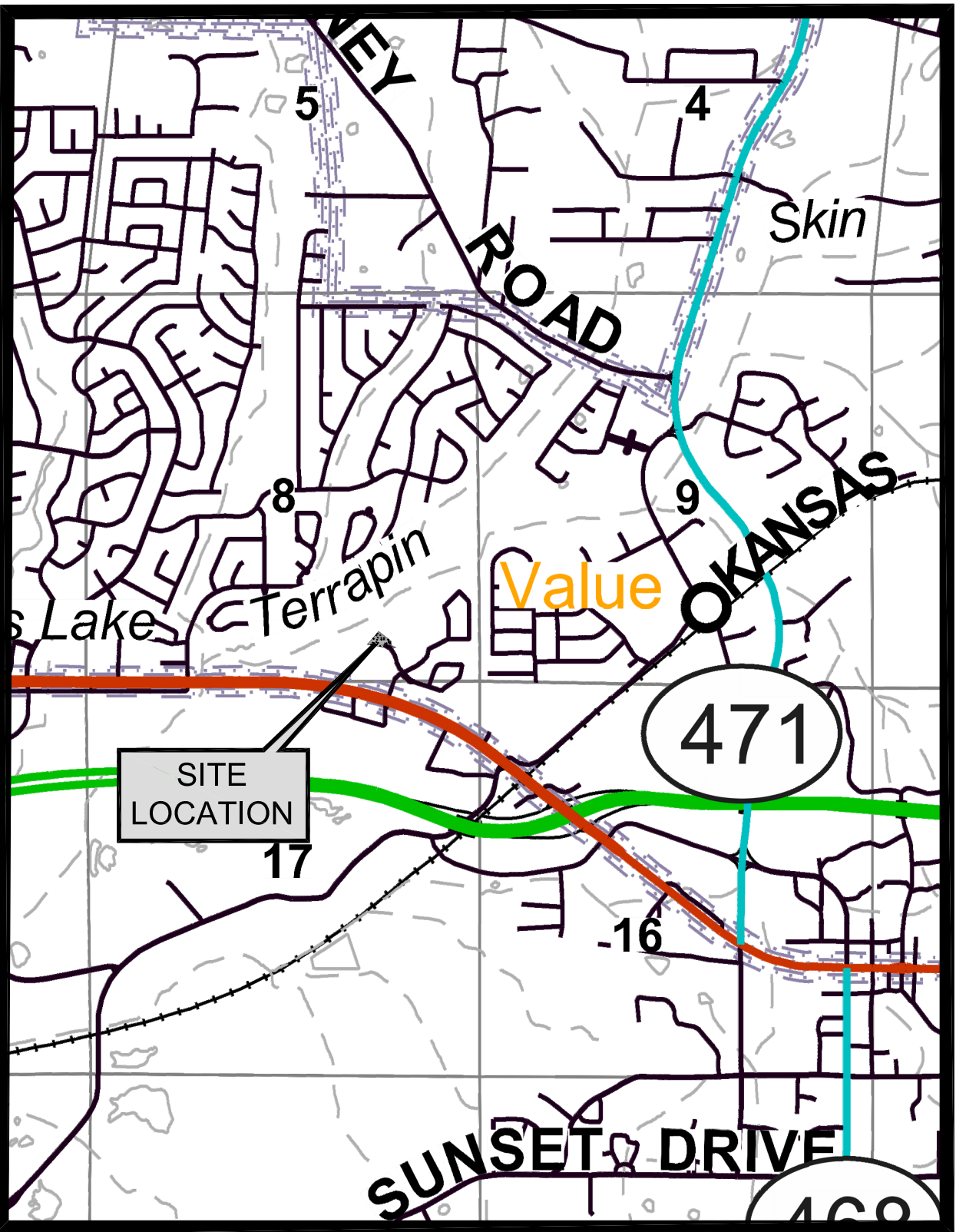
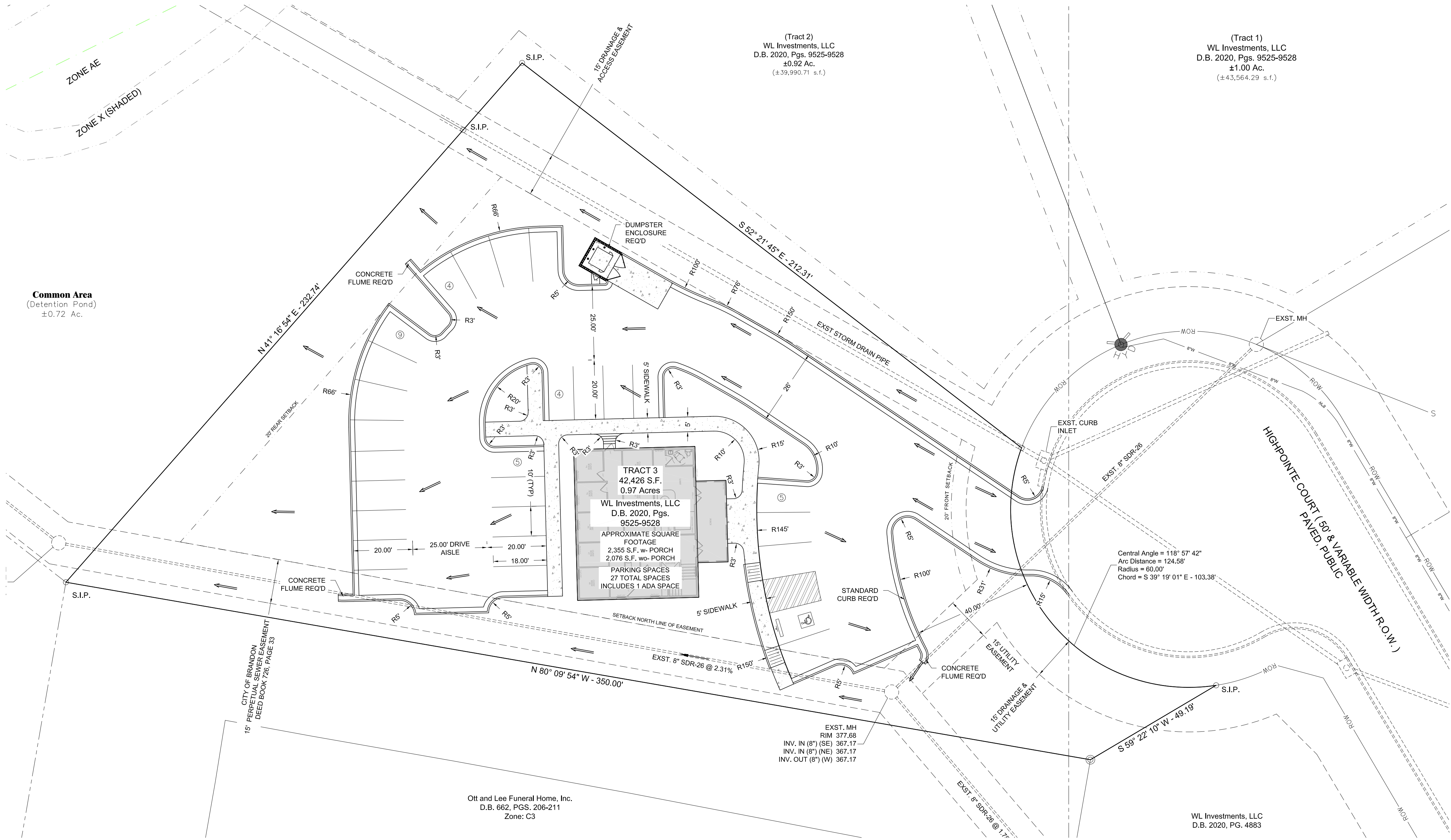
Date: _____

permitting@brandonms.org

Save

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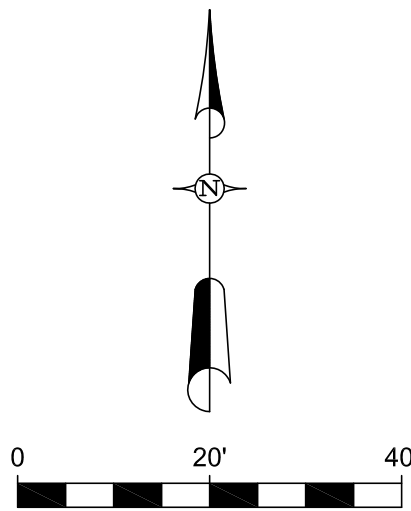
LOCATION MAP
Scale: 1" = 2000'

ZONING DISTRICT: CC - COMMUNITY CENTER COMMERCIAL	
SITE INFORMATION	
LOT AREA:	±42,426 S.F. / ±0.97 Acres
BUILDING INFORMATION	
GROSS FLOOR AREA:	±2,355 S.F. (APPROXIMATE)
NUMBER OF STORIES:	2 STORIES
PARKING INFORMATION	
TOTAL NUMBER OF PARKING SPACES:	27
NUMBER OF STANDARD PARKING SPACES:	26
NUMBER OF HANDICAP PARKING SPACES:	1
NUMBER OF COMPACT PARKING SPACES:	NONE
LOADING SPACE:	NONE
SITE CHARACTERISTICS	
PROPOSED LAND USE:	MEDICAL CLINIC
LOT CHARACTERISTICS:	COMMERCIAL DEVELOPMENT W/ ROLLING HILLS,
SITE UTILITIES:	UTILITIES ON SITE (CITY OF BRANDON) WATER, SANITARY SEWER & STORM DRAINAGE

LEGEND

- LOT LINES
- SETBACK LIMITS
- EASEMENT
- STORM DRAINAGE WITH INLETS
- SANITARY SEWER WITH MANHOLES
- DIRECTIONAL FLOW ARROWS

PRELIMINARY
FOR REVIEW ONLY



REVISIONS			
NO.	DATE	DESCRIPTION	BY

BRANDON MENS CLINIC
RANKIN COUNTY, MISSISSIPPI
* * * * *

CONCEPTUAL PLAN

PATH: L:\C-989-02-24\CADD Files\DWG\20250123-BRANDON MENS CLINIC (SITE PLAN REVIEW 381.5 ELE).dwg



854 WILSON DRIVE
SUITE A
RIDGELAND, MS 39157
TEL (601) 899-5158
FAX (601) 899-5110

DRAWN BY: A. PUGH
CHECK BY: B. MENDROP
SCALE: 1" = 20'
DATE: FEBRUARY 17, 2025
PROJECT NO.: C-989-02-24

SHEET NO.
1 of 1



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOSEPH FRENCH
DATE: 04/03/2025
SUBJECT: TRAVEL REQUEST

Request permission for Captain Brian Elwell, Sergeant Conner Smith, Officer Cody Moulds and Officer Palmer Robbins to travel to Bay St. Louis, Mississippi on June 8-13, 2025 to attend the MLEOA training conference.

ATTACHMENTS:

1. 4-7 Travel



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 03/20/2025
SUBJECT: **REQUEST CONSIDERATION TO TRAVEL TO PHENIX CITY, ALABAMA TO PARTICIPATE IN MS FIRE ACADEMY'S SURFACE AND SWIFT WATER TRAINING CLASS FROM MAY 11, 2025-MAY 14, 2025 FOR CAPTAIN TRAVIS COHN.**

The fire department respectfully requests your consideration for Captain Travis Cohn to travel to Phenix City, Alabama from May 11, 2025, to May 14, 2025, and approve all travel expenses, including hotel, meals, and Fuelman for gas. He will be participating in the Mississippi Fire Academy's Surface and Swift Water Rescue Class.

We do have funds available in our FY 25 training budget to cover this trip.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 03/27/2025
SUBJECT: **REQUEST CONSIDERATION FOR BATTALION CHIEF ERIC STRINGER TO TRAVEL TO PUEBLO, COLORADO TO PARTICIPATE IN AN ALTERNATIVE FUELS AND FLAMMABLE INCIDENT RESPONSE AND MANAGEMENT CLASS FROM APRIL 6 TO APRIL 12, 2025.**

The fire department respectfully requests your consideration for Battalion Chief Eric Stringer to travel to Pueblo, Colorado from April 6, 2025, to April 12, 2025. He will be participating in an Alternative Fuels and Flammable Incident Response and Management class. There is no cost for the tuition, transportation, and lodging as this class (and trip) is funded by a Federal grant. The only cost to the city will be his salary while he is attending this class.

Thank you for your consideration.

ATTACHMENTS:

1. Description of Alternative Fuels and Flammable Incident Response and Management class for ES 032725



Course

[Course Library](#) / PER-327 Alternative Fuels and Flammable Incident Response and Management (AFFIRM)

PER-327 Alternative Fuels and Flammable Incident Response and Management (AFFIRM)

Type: Resident **Classification:** Flammable Liquids Training **Duration** 5 days (40 hours)



FEMA

Alternative fuels are rapidly becoming much more than just a buzz word. Electrified vehicles are becoming a major part of not only highway transportation but rail and personal mobility as well. High-pressure gas and cryogenic liquid fueled vehicles are permeating the mass transit and service vehicle market. Hydrogen, ammonia, ether, and many other emerging alternative fuels are popping up in all transportation sectors.

Is your community prepared for an incident involving these products?

Our new AFFIRM course will prepare responders for all types of flammable commodity emergencies from crude to batteries in an intense five-day course that is being created in partnership with Hazard3 and EPC. Apply today for your opportunity to experience this new elite training course!

Hazard3 has earned a reputation as one of the nation's leading resources for training emergency response teams, military units, and intelligence agencies. Their comprehensive workshops and courses significantly boost the capabilities of responders by merging expert training, streamlined procedures, and equipment insights. The company was acquired by Safeware in late 2023 and continues to be a vital part of the emergency response training environment and a welcome partner with SERTC for the creation and delivery of this course.

For over 22 years, Engineering, Procurement & Construction, Inc (EPC) has been at the forefront of hydrogen technology, designing, building, and operating over 200 hydrogen systems. Safety has always been a priority in every aspect of their work. As an industry expert, EPC is proud to contribute to the development of this course, bringing decades of knowledge and experience in hydrogen technologies to enhance safety and innovation in the field.

For the full course description and pre-requisites, click [here](#).

For more information about Hazard3 click [here](#).

For more information about EPC click [here](#).

Eligibility for No-Cost DHS/FEMA-Funded Training

To qualify for no-cost DHS/FEMA-funded training, participants must be state, local, tribal, or territorial first responders and must receive approval from both their supervisor and State Administrative Agency (SAA). Click the "Apply for Funding" button on the left and follow the steps to apply for training.

Open Enrollment / Self-Pay Option

This training is not available in 2025 for open enrollment / self-pay participants.

Course Type

Resident

Classification

Flammable Liquids Training



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/01/2025
SUBJECT: **CONSIDERATION TO HIRE JOSH DOUGAY AS A PART-TIME FIREFIGHTER/
EMT AT THE RATE OF PAY PER MEMO.**

The Fire Department respectfully requests your consideration to hire Firefighter/EMT Josh Dougay as a part-time firefighter at \$12.50 an hour effective April 8, 2025. He has passed all his prerequisites.

Thank you for your consideration.

ATTACHMENTS:

1. Josh Dougay part time application 040125



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/02/2025
SUBJECT: **REQUEST YOUR CONSIDERATION TO APPLY FOR THE 2025 HOMELAND SECURITY GRANT AND AUTHORIZE MAYOR LEE AND CHIEF ROBERTS TO EXECUTE ALL DOCUMENTS.**

The department respectfully requests permission to apply for the FY 2025 Homeland Security Grant to purchase search and rescue equipment and authorize Mayor Butch Lee and Chief Brian Roberts to execute all necessary documents. This grant is 100% reimbursable. However, we purchase the equipment up front and then ask for reimbursement. The quotes received at this time for the equipment are a total of \$29,167.31. This is a new grant that has become available, and we will budget for it in our FY26 budget if we get awarded this grant. Currently, we are just applying for the grant.

Thank you for your consideration.

ATTACHMENTS:

None