AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
APRIL 21, 2025

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PUBLIC COMMENTS AND RECOGNITIONS

    1. Introduction of Brandon Main Street Executive Director

4. OLD BUSINESS

    1. Approve the Regular Board Meeting Minutes of April 7, 2025.

5. BUTCH LEE, MAYOR

    1. Consideration to request assistance from CMPDD to aid the City in submitting an application for the FY 2023 EDA Public Works and Economic Adjustment Assistance; to designate the Mayor to act as a representative of the City and to execute all necessary forms and documents on behalf of the City.

    2. Consideration to approve a proposed contract with CMPDD to assist the City with comprehensive amendments to the Zoning Ordinance, upon the adoption of the Comprehensive Plan, in the amount of $18,500.00 and authorize the Mayor to execute the same.

    3. Consideration to contract with Pickering Firm for updating the water and sewer masterplans in the amount of $150,000.00 and authorize the Mayor to execute the same.

    4. Consideration to purchase the annual sponsorship to the Brandon B Club.

    5. Consideration to advertise for the City Hall Remodeling project with plans developed by Wier, Boerner, and Allin architecture firm.

6. MARY ANN HESS, CITY CLERK

    1. Consideration to adopt an order dispensing with the General Election on June 3, 2025, in accordance with Mississippi Code Ann. Section 23-15-361.

    2. Consideration to approve an Application from Metalcraft of Mayville/SCAG Power Equipment for Freeport Warehouse license for its warehouse and storage facility at 1046 Hwy. 471, Brandon, MS and for exemption from Municipal Ad Valorem Taxes as authorized by Section 27-31-51 et seq. of the Mississippi Code of 1972, as amended, relating to personal property consigned to a freeport warehouse.

    3. Consideration to adopt an Amphitheater sponsorship agreement between the City of Brandon and RCC Roofing & Construction.

    4. Consideration to adopt an Amphitheater sponsorship agreement between the City of Brandon and Brown Bottling.

5. Consideration to approve:

    a. Docket of Claims for April 21, 2025.
    b. Electronic fund transfers for the month of April 2025.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

    1. Consideration to approve the following for the Dining Poindexter New Parking Lot Project.

        1. Approve Pay Request 4 in the amount of $149,077.84 from Hemphill Construction Company and authorize payment of the same.
        2. Approve Change Order 1 at an increase in the project cost of $13,456.54 and authorize the Mayor to execute the same. Change Order 1 is for the installation of a drainage basin and pipe to redirect offsite water flow from the new parking lot.

    2. Consideration to approve Pay Request 2 in the amount of $63,281.45 from Hemphill Construction Company for the Highway 80 Waterline Improvements Project and authorize payment of the same.

    3. Consideration to waive the water and sewer tap fees & the meter deposit for the new Rankin County units facility located on Eastmark Drive pursuant to the memo.

    4. Consideration to declare an emergency repairs to Richland Creek Lift Station, approve the following invoices for repairs, and authorize payment of the same. Additional invoices will be received for the remaining repairs and rentals at the site upon completion.

        - Harvey Services - invoice #7497 - $35,851.19 - rebuilt of pump 2, removal and reinstallation of pump 2, crane services, installation and connection of motor leads, & removal of pump 1 for rebuild
        - Harvey Services - invoice #7534 - $5,667.50 - replacement of soft start
        - Hydra Services - invoice #187018 - $11,849.65 - bypass pump rental - 2/28/2025-3/25/2025

    5. Permission for Jerry Taylor, Public Works Sewer Laborer IV, to travel and attend the MWPCOA 2025 Annual Conference in Biloxi, MS, on May 14-16, 2025, for sewer training and CEU hours.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

    1. Public hearing and board action regarding case # 25-004 - conditional use request to operate a bed and breakfast at 1012 Stonehendge Dr - parcel # H9M-11-720.

    2. Request authorization to destroy documents in accordance with MDAH retention schedule - closed privilege licenses from 2018

    3. Consideration to promote Cassie Burnette to Utility Permit Manager and set her rate of pay in accordance with the memo.

9. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to purchase two (2) Lifeline Arm CPR devices from Henry Schein for the total amount of $23,956.00 plus any shipping charges as having the best and lowest price and authorize payment of the same.

10. EXECUTIVE SESSION

11. ADJOURN

[MEET_FOOT]

MINUTES OF THE REGULAR BOARD MEETING OF THE
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
OF APRIL 7, 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:
    - Kristi Ivy, 3039 Louis Wilson Drive. Discussed issues regarding her inability to obtain a building permit for a house.
4. OLD BUSINESS
    1. Approve the Regular Board Meeting Minutes of March 17, 2025.

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

2. Amend the March 3, 2025 Minutes (that were adopted at the March 17, 2025 Meeting) to delete 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" as that item was removed from the agenda before the meeting and was inadvertently included in the Minutes as presented and approved.

Alderman Coker made the motion to approve agenda item 4.2, in accordance with the memo from the Mayor's office which is appended hereto, seconded by Alderman Womack and upon unanimous vote the motion carried.

5. BUTCH LEE, MAYOR
    1. Conduct a Public Hearing on the Comprehensive Plan and adopt the Comprehensive Plan.

The Public Hearing as continued from the March 17, 2025 Regular Board Meeting, which was continued from the March 3, 2025 Regular Board Meeting, was opened for additional public comment. No additional public comments were presented. The City's Planning Expert, Ms. Gray Ouzts with the Central Mississippi Planning and Development District presented the final draft of the proposed Comprehensive Plan, which is appended hereto. All matters and things presented and occurring with regard this Public Hearing as initially commenced on March 3, 2025 and continued to March 17, 2025 and continued to this meeting are incorporated herein by reference. There being no further comments, the Public Hearing was then closed.

2. Approve the following related to the implementation of the CDBG Emerald Sewer Extension Project:

    1. Authorize publication of the "FONSI-and-RROF" attachment on April 16th, 2025.
    2. Authorize the Mayor to sign an environmental letter known as "Part-58" attachment.

3. Approve a 2025 Rate Schedule for Professional Services from Neel- Schaffer, Inc. for future approved professional services.

4. Approve a 2025 Rate Schedule for Professional Services from Pickering Engineering for future approved professional services.

5. Adopt an order proclaiming April as "Fair Housing Month".

6. Hire Gayle Clark as a box office ticket sales part-time employee effective April 8, 2025, and set rate of pay in accordance with the memo.

Alderman Womack made the motion to approve agenda items 5.2-5.6, in accordance with the memos from the Mayor's Office, which are appended hereto with attachments, seconded by Alderman Farris and upon unanimous vote the motion carried.

6. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements which are appended hereto, for the purposes of promoting tourism, parks and recreation, in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes, authorize the Mayor to execute the same; and approve payment of all show-related expenditures:
    - Styx – Live Nation Sell-off Agreement Brandon Amphitheater
    - Tami Neilson
    - Breaking Benjamin-Staind – Live Nation Sell-Off Agreement
    - Three Twenty Fourt Touring Inc. - Ole60
    - Holy Dawg Touring - Fox 'N Vead

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

3. Approve a Brandon Amphitheater sponsorship agreement for the 2025 concert season with Bottle Tree Beverage Company and authorize the Mayor to execute the same.

4. Surplus approximately 55 fluorescent light fixtures and 5 wall sconce lights and authorize the sale of the same on govdeals, first finding that the same are no longer of use to the City

5. 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.

Alderman Coker made the motion to approve agenda items 6.1-6.5 (a)-(c), in accordance with the memos from the City Clerk's Office, which are appended hereto with attachments, seconded by Alderman Craine and upon unanimous vote the motion carried.

7. CARLY DEARMAN, PUBLIC WORKS DEPARTMENT

    1. Approve a Professional Services Agreement with Ambiance Landscape for mowing and string cutting at the Brandon Amphitheater and a portion of Marquette Road and authorize the Mayor to execute the same.

    2. Declare as an emergency in accordance with MCA Section 31-7-13(k) the replacement of the traffic signal cabinet on Highway 18 at 1-20 Eastbound due to a traffic accident and approve invoice #M2025.32 in the amount of $21,539.00 from Lewis Electric, Inc., and authorize payment of the same.

    3. Approve utility adjustment approvals and denials pursuant to the memo, first finding that the approvals are because of unforeseen circumstances and the customer did not receive the benefit of the service thereby warranting a reduction or compromise.

    4. 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. 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 and to append all related documents to the Minutes and to authorize the Mayor to execute contract documents.

    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. Declare as an emergency in accordance with MCA Section 31-7-13(m)(ii), the repairs to the VX30-500 Vacuum Excavator- SN 2172, first finding that the extent of the needed repairs was not known before disassembly and approve the itemized invoice #00353477 in the amount of $6,520.50 from Vermeer Midsouth and authorize payment of the same.

    8. Declare as an emergency in accordance with MCA Section 31-7-13(k) and (m)(ii), regarding the repair of the spare pump for Provance Park Lift Station, first finding that the extent of the needed repairs was not known before disassembly, and approve the itemized invoice #7394 in the amount of $5,202.74 from Harvey Services, Inc., and authorize payment of the same.

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

9. 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. Authorize Hollan Silcox and 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. 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, first finding that after the construction contract was let these changes to the original contract are necessary and will better serve the purpose of the City and that such changes are being made in a commercially reasonable manner and are not being made to circumvent the public purchasing statutes, and authorize the Mayor to execute the same.

12. Accept 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, subject to receipt of required insurance information and performance and payment bonds, and authorize the Mayor to execute related documents.

13. Authorize preparation of specifications and advertisement for bid one (1) new on-site generator for Appleridge Lift Station. This item is budgeted for FY25.

14. 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. Approve the following invoices from Hemphill Construction Company for emergency repairs in accordance with MCA Section 31-7-13(k) at the FY25 General Construction Services commodity bid pricing and authorize payment of the same:

    1. $9,522.38 – invoice# H24192-05-57220 for emergency sewer point repairs as a result of damage by utility contractor.
    2. $10,646.88 – invoice# H24192-05-57225 for emergency water leak repair at Marquette Road and Boyce Thompson.

16. Accept the bid in the amount of $1,533,103.75 from Thornton Construction Company for the Grants Ferry Parkway Shared Use Path LPA Project as the lowest and best bid received, and award the same and authorize the Mayor to execute all contract documents.

17. Authorize Benchmark Engineering to prepare plans and specifications and to advertise for bids for the Stribling Lane/Disotell Blvd Improvements Project 2025.

Alderman Farris made the motion to approve agenda items 7.9-7.17, in accordance with the memos from the Public Works Department, which are appended hereto with attachments, seconded by Alderman Coker and affirmative vote of the members as to all items with the exception of Item #16 wherein Alderman Vinson voted "NAY", the motion carried.

8. SAM HAWKINS, COMMUNITY DEVELOPMENT

    1. Set public hearing during the Regular Board Meeting on April 21, 2025 - Case# 25-004 – re: conditional use application to operate bed and breakfast at 1012 Stonehendge Dr (parcel# H9M-11-720).

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

    2. Adopt the final plat for Collier Crossing Subdivision Phase 2.

Alderman Vinson made the motion to approve agenda items 8.2, in accordance with the memo from the Community Development Department, which is appended hereto with attachments, seconded by Alderman Williams and upon unanimous vote the motion carried.

3. Approve the development review application submitted by Manning & Manning Construction to construct an 1,834 square foot Men's Clinic.

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

9. JOSEPH FRENCH, POLICE CHIEF

	PD Monthly Activity Report - March 2025	
1	Calls for Service	1917
2	Motor Vehicle Accidents	94
3	Reports: Incidents/ Supplemental	241
4	Arrests	40
5	Sanitation: Road Trash Detail Bags	385

1. Accept the resignation of Andrew Leverette as a Police Officer for the City of Brandon effective April 3, 2025.

2. Authorize Dispatcher Lawanda Lucien to travel as follows:

   - 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. Authorize Sergeant Gerrad Bacon and Officer Palmer Robbins to travel to DeSoto County, Mississippi May 19, 2025, to attend the Glock Armorer course.

4. Authorize Sergeant Jerry Spell to travel to Oxford, Mississippi to participate in the FBI LEEDA Executive Leadership Institute on June 1-6, 2025.

5. Authorize 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.

Alderman Womack made the motion to approve agenda items 9.1-9.5, in accordance with the memos from the Police Department, which are appended hereto with attachments, seconded by Alderman Farris and upon unanimous vote the motion carried.

10. BRIAN ROBERTS, FIRE CHIEF

		# Active	# Not Active	Locations			
1	Weather Sirens	18	2	Greenbrook, Hwy 468 - Armory			
		# Calls	Avg Resp Time				
2	Pafford P1	199	10:19				
		# Calls	Avg Resp Time	Fire	EMS	Wrecks	Other
3	BFD	258	5:48	5	152	23	78
	Training Hrs:	766	Inspections:	30	PE Hrs:	1	

Fire Monthly Activity Report March 2025

1. Authorize Captain Travis Cohn 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. Authorize 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. Hire Josh Dougay as a part-time Firefighter/ EMT at the rate of pay per memo.
4. Authorize Chief Roberts to apply for the 2025 Homeland Security Grant and authorize Mayor Lee and Chief Roberts to execute all related documents.

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

11. EXECUTIVE SESSION

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

Alderman Coker then made the motion to enter into Executive Session to discuss personnel matters involving the Events Department and potential litigation involving the enforcement of the Section 14-71 of Code of Ordinances, seconded by Alderman Womack and upon unanimous vote the motion carried.

Alderman Coker made the motion to make an offer of employment to the person discussed in Executive Session as Events Director at $100,000 per year, seconded by Alderman Williams and upon unanimous vote the motion carried.

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

(That there was a vote taken in Executive Session regarding, was announced upon resuming the Regular Board Meeting out of Executive Session).

13. ADDITIONAL ITEM: DOR RESOLUTION RE: EXTENDING HOURS FOR ON-PREMISES PERMITTEES

Alderman Williams made the motion to adopt a Resolution to Petition the Department of Revenue to permit sales by On-Premises Permittees located within the municipality during extended hours (7:00 a.m. through 1:00 a.m. Monday through Sunday), seconded by Alderman Coker and upon unanimous vote the motion carried.

14. ADJOURN

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

(Next Regular Board Meeting: April 21, 2025)

Minutes approved this the 21st day of April 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: 04/15/2025

SUBJECT: CONTRACT - CMPDD

Consideration to request assistance from CMPDD to aid the City in submitting an application for the FY 2023 EDA Public Works and Economic Adjustment Assistance; to designate the Mayor to act as a representative of the City and to execute all necessary forms and documents on behalf of the City.

ATTACHMENTS:

1. Resolution to Apply-City of Brandon

RESOLUTION

WHEREAS, the City of Brandon, Mississippi, recognizes that community development is a priority concern in this area; and

WHEREAS, the City of Brandon, Mississippi, desires technical assistance from the Central Mississippi Planning and Development District for the purpose of improving the overall well-being of this area; and

WHEREAS, this technical assistance is for the specific function of submission of an application for FY 2023 Economic Development Administration (EDA) Public Works and Economic Adjustment Assistance (PWEAA); and

WHEREAS, the District is authorized to investigate, prepare and direct applications for funding to the State of Mississippi.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Board of Aldermen on behalf of the City of Brandon, Mississippi do request assistance from the Central Mississippi Planning and Development District and show their intent to apply for EDA PWEAA funds, and that the District is requested to aid the City of Brandon, Mississippi in this matter. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

FURTHER, BE IT RESOLVED, that the Mayor and Board of Aldermen of the City of Brandon, Mississippi do authorize the advertisement of public hearings to be held in conjunction with this EDA project.

Dated this the ______ day of ________________, 2025.

Brandon, Mississippi

By:________________________________

ATTEST:

By:____________________________

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 04/15/2025

SUBJECT: CONTRACT - CMPDD

Consideration to approve a proposed contract with CMPDD to assist the City with comprehensive amendments to the Zoning Ordinance, upon the adoption of the Comprehensive Plan and authorize the Mayor to execute the same.

ATTACHMENTS:

1. City of Brandon

NGA/CONTRACT DOCUMENT REVIEW FORM

Grantee Agency: ____________________ Subgrantee Agency: ____________________

Contractor: CMPDD Contractee: City of Brandon

Grant Name: ____________________ Grant Title: ____________________

Grant/Contract No. 308280 Grant/Contract Amount: $18,500

NOTE: By affixing your signature to this review form, you are hereby affirming that you have thoroughly read and reviewed the attached document for compliance with all CMPDD policy related requirements and language. Also, that you have reviewed the language of the General Terms and Conditions, Special Terms and Conditions, Scope of Services, Standard Assurances, Exhibits, Appendices, and any other clauses or sections appertaining thereto. The Finance staff should be attesting to the budget(s) in relation to financial accuracy, required matching funds (if applicable), etc.

CEO approval is required for any special or non-standard language that is used outside of normal contract usage.

APPROVAL SIGNATURES

Aging:	WIOA:	Planning:	Waiver:
CC______	MP______	GO GO	TS______
SB______	LH______	DW DW	SB______
CD______	CD______	MS MBS	CD______
		CD cad	

CHIEF EXECUTIVE OFFICER COMMENTS (OPTIONAL):

____

____

____

This execution and approval authorizes the staff to proceed.

X Approved _____ Disapproved Michael Monk 4/10/2025

CEO Signature Date

Version 11/10/20

CMPDD CONTRACT # 308280
City of Brandon, Mississippi

CONTRACT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, entered into as of the _______ day of___________________, 2025, by and between the City of Brandon, Mississippi (herein called the "Local Government") and the Central Mississippi Planning and Development District (herein called the "CMPDD").

WITNESSETH THAT:

WHEREAS, the Local Government desires to engage the CMPDD to render certain technical and professional services, hereafter described:

NOW, WHEREFORE, the parties hereto do mutually agree as follows:

1. **Employment of CMPDD**
   The Local Government hereby agrees to engage the CMPDD and the CMPDD hereby agrees to provide the services hereinafter described.

2. **Scope of Services**
   The CMPDD will furnish all personnel to perform the zoning services described in the "Scope of Services," which is attached hereto and made a part hereof by reference.

3. **Period of Performance**
   The CMPDD will undertake and complete performance of the services referred to in "Scope of Services", upon execution of this contract by both parties, and ending upon completion of the "Scope of Services."

4. **Compensation**
   Compensation to the CMPDD for tasks outlined in the "Scope of Services" shall be on a fixed fee basis. The cost for CMPDD to develop the Zoning Ordinance and Official Zoning Map is Eighteen Thousand Five Hundred Dollars ($18,500).

5. **Method of Payment**
   The CMPDD shall invoice the Local Government, not more often than monthly, as costs are incurred, and the Local Government agrees to pay the amount shown on each invoice within 45 days of receipt of invoice from the CMPDD.

6. **Termination for Cause and Convenience**
   At any time for convenience, or if, through any cause, either party shall fail to fulfill in a timely and proper manner its obligations under this Contract, this Contract may be terminated by giving thirty (30) days written notice to the other party of such termination. If this Contract is terminated by the CMPDD as provided herein, the Local Government will be reimbursed equal to its contribution, less any costs actually incurred

by the CMPDD that are directly attributable to the services covered by this Contract. If this Contract is terminated by the Local Government as provided herein, the CMPDD will be reimbursed equal to its contribution, less any costs actually incurred by the Local Government that are directly attributable to the services covered by this Contract.

7. **Changes**

This contract may be altered from time to time with the approval of both the parties. Such changes, including any increase or decrease in the amount of the Local Government's contribution, shall be incorporated in written amendments to this Contract.

8. **Interest of Members of Local Government**

No officer, member, or employee of the Local Government who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this Contract shall participate in any decision relating to this Contract which affects his/her personal interest or the interest of any corporation, partnership, or association in which he/she is directly or indirectly interested.

9. **Personal Assistance and Professional Services Furnished by the Recipient to the CMPDD**

The CMPDD, through its authorized representatives, shall have access to all files and records relating to this Contract. The CMPDD shall also furnish normal assistance required for the expeditious completion of the work to be done by the Local Government under the terms of this contract to consist of, in part, occasional work space and office facilities to include typing, local telephone service, copying service, message center, forms and information distribution.

10. **Local Government Cooperation**

The Local Government hereby agrees that its officials and employees will cooperate with the CMPDD in the discharge of its responsibility under this Contract and will be available for consultation at such times as may be mutually agreeable to both parties. The Local Government shall make available to the CMPDD or its designated agents, all data, records, reports, maps, or other information as are existing, available, and necessary for carrying out this Contract.

11. **Records**

All records of the CMPDD shall be maintained for a minimum period of three years from the date of project closeout.

12. Products of this Contract

It is understood and acknowledged by the Local Government that the CMPDD shall retain ownership of all work products it develops as necessary to produce the items that the CMPDD is required to produce under this agreement. Such work products shall include, but shall not necessarily be limited to; digital data, research materials, working papers, and other internal documents. The Local Government shall have full right and title to all products delivered to the Local Government by the CMPDD under this agreement.

IN WITNESS WHEREOF, the CMPDD and the Local Government have executed this Agreement as of this date first above written.

ATTEST:

CENTRAL MISSISSIPPI PLANNING
AND DEVELOPMENT DISTRICT

"CMPDD"

Cathy Duke
Director of Finance

Michael Monk
Chief Executive Officer

ATTEST:

CITY OF BRANDON, MISSISSIPPI

"LOCAL GOVERNMENT"

Mary Ann Hess
City Clerk

Butch Lee
Mayor

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned in and for said County and State, the within named Mary Ann Hess and Butch Lee, who acknowledged to me that they are the City Clerk and Mayor of the City of Brandon, Mississippi, respectively and that as such they did sign, execute and deliver the foregoing instrument, having affixed the City seal thereto, for the purposes therein stated, in the name of, for and on behalf of said City, they being first duly authorized to do so.

Given under my hand and official seal, this the ____ day of ___________, 2025.

____
NOTARY PUBLIC

My Commission Expires:

____

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned individual in and for said County and State, the within named Michael Monk and Cathy Duke, who acknowledged to me that they are the Chief Executive Officer and Director of Finance of the Central Mississippi Planning and Development District, Incorporated, respectively, and that as such they did sign, execute and deliver the above foregoing instrument, having affixed the corporate seal thereto, for the purposes therein stated, in the name of, for and on behalf of said corporation, they being first duly authorized so to do.

Given under my hand and official seal, this the ___ day of ___________, 2025.

____

Notary Public

My Commission Expires:

____

SCOPE OF SERVICES:

ZONING ORDINANCE DEVELOPMENT AND RECOMMENDATIONS

The CMPDD shall develop a Zoning Ordinance and Zoning Map. In accordance with Mississippi law, the ordinance shall be based upon all four elements of the adopted Comprehensive Plan. The CMPDD shall review current development regulations and ordinances, identify any potential problem regulations or regulatory needs to be addressed in the ordinance, and then propose the Zoning Ordinance. The ordinance shall divide the Local Government into zoning districts as deemed appropriate for the community. This review shall be done in consultation with Local Government officials.

Public Hearing on the Proposed Zoning Ordinance
The CMPDD's personnel shall review the Zoning Ordinance and Map with the Planning Commission and the Mayor and Board of Aldermen and revise each draft in accordance with their comments and recommendations. The CMPDD's personnel shall present the proposed Zoning Ordinance and Map at a public hearing.

Copies of the Text of the Adopted Zoning Ordinance
Twenty-five (25) copies of the adopted ordinance shall be printed and delivered to the Local Government. Digital files containing the text of the adopted ordinance and the Zoning map shall also be provided to the Local Government by the CMPDD.

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 04/16/2025

SUBJECT: CONTRACT - PICKERING

Consideration to contract with Pickering Firm for updating the water and sewer masterplans in the amount of $150,000.00.

ATTACHMENTS:

1. Scope of Work_4.15.25

City of Brandon

Water and Wastewater Master Plan Update

SCOPE OF SERVICES

Water System

- Update water system inventory and mapping from available information and interviews with City staff
- Determine current water demands from billing records and well pumping records provided by the City
- Update water system hydraulic model to include current infrastructure
- Review available information and interview City staff to determine water system deficiencies
- Develop recommendations and estimated costs for water system improvements.
- Review existing water rate structure and prepare an analysis of water rates needed to fund recommended improvements.

Wastewater System

- Update wastewater collection system inventory and mapping from available information and interviews with City staff
- Review meter station data to determine existing system flow
- Review available information and interview City staff to determine wastewater collection system deficiencies
- Develop recommendations and estimated costs for wastewater collection system improvements.
- Review existing wastewater rate structure and prepare an analysis of wastewater rates needed to fund recommended improvements.

DELIVERABLES

- Water System Master Plan update in the form of a bound report
- Wastewater System Master Plan update in the form of a bound report

COMPENSATION

- Lump Sum Fee of $150,000

SCHEDULE

- Eight (8) months from authorization to proceed.

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 04/15/2025

SUBJECT: CONSIDERATION TO PURCHASE THE ANNUAL SPONSORSHIP T

ATTACHMENTS:

1. City of Brandon B Club Invoice 2025

January30, 2025

Invoice No. 1025

To **City of Brandon**

ATTN: Mayor Butch Lee/Mary Ann Hess

Quantity	Description	Unit Price	Total
1	2025-2026 Top Dog Level Scoreboard Sponsorship Year 4 of 5	10,000.00	10,000.00
	Subtotal		
	Sales Tax		
	Shipping & Handling		
	Total Due		**10,000.00**

Due Net 45 days

Thank you for your business!

B Club, Inc.

Tel
601-966-9601
601-825-2261

P.O. Box 1508
Brandon, MS 39043

Brandonbulldogathletics.com
bclubbrandon@gmail.com

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 04/21/2025

SUBJECT: ADVERTISEMENT - CITY HALL

Consideration to advertise for the City Hall Remodeling project with plans developed by Wier, Boerner, and Allin architecture firm.

ATTACHMENTS:

None

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 04/10/2025

SUBJECT: DISPENSATION LETTER

Consideration to adopt an order dispensing with the General Election on June 3, 2025, in accordance with Mississippi Code Ann. Section 23-15-361.

ATTACHMENTS:

1. RC ELECTION COM DISPENSATION LETTER

City of Brandon, Mississippi
Rankin County Election Commission serving as the election commission
for the City of Brandon
1000 Municipal Drive
Brandon, MS 39042
mhess@brandonms.org
601-706-2607

The Rankin County Election Commission, serving as the election commission for the City of Brandon, Mississippi, met in a regular meeting on April 15, 2025 at 1:00 o'clock pm at The Rankin County Election Commission's County office, 203 E. Government St., Ste. 102, Brandon, MS 39042. Members present included Tonya Rivers (RCEC D3), Madison Hill (RCEC D4), Trey Fontaine (RCEC D5), and City Clerk Mary Ann Hess.

In accordance with Mississippi Code Ann. §23-15-221, the City of Brandon adopted an ordinance abolishing its Municipal Election Commission and authorizing the Rankin County Election Commission to conduct the municipal election commissioner's duties and to perform all of the duties with respect to the municipal election as prescribed by law and has entered into an agreement with the Rankin County Election Commission accordingly.

In accordance with the Mississippi Code Ann. §23-15-361, the Rankin County Election Commission dispenses with the June 3, 2025 Municipal General Election for the City of Brandon, Mississippi, as there was only one (1) person duly qualified for each office. We find that each candidate meets the minimum qualifications to hold the office sought, and we declare the following persons be elected without opposition:

Mayor	Butch Lee	Republican
Alderman-at-Large	Sharon Womack	Republican
Ward 1	Jarrad Craine	Independent
Ward 2	Cris Vinson	Republican
Ward 3	Harry Williams	Republican
Ward 4	Lu Coker	Republican
Ward 5	Jereme King	Republican
Ward 6	David E. Farris	Republican

Madison Hill made a motion to dispense with the General Election pursuant to Miss. Code Ann. §23-15-361 and declares each candidate to be elected without opposition as all candidates meet all the qualifications to hold the office sought. The motion was duly seconded by Tonya Rivers; all in favor and the motion carried.

Signed this the 15th day of April 2025.

Tonya Rivers

District 3 – Tonya Rivers

Madison Hill

District 4 – Madison Hill

District 5 – Trey Fontaine

Attested: Mary Ann Hess

Brandon City Clerk – Mary Ann Hess

CITY OF BRANDON
MUNICIPAL
SEAL
MISSISSIPPI

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 04/10/2025

SUBJECT: FREEPORT WAREHOUSE - METALCRAFT

Consideration to approve an Application from Metalcraft of Mayville/SCAG Power Equipment for Freeport Warehouse license for its warehouse and storage facility at 1046 Hwy. 471, Brandon, MS and for exemption from Municipal Ad Valorem Taxes as authorized by Section 27-31-51 et seq. of the Mississippi Code of 1972, as amended, relating to personal property consigned to a freeport warehouse.

ATTACHMENTS:

1. FREEPORT WAREHOUSE EXEMP - METALCRAFT.ORDER.REVISED. MCB
2. FREEPORT WAREHOUSE APP - METALCRAFT

ORDER OF THE CITY OF BRANDON, MISSISSIPPI APPROVING APPLICATION OF METALCRAFT OF MAYVILLE/SCAG POWER EQUIPMENT FOR FREEPORT WAREHOUSE LICENSE FOR ITS WAREHOUSE AND STORAGE FACILITY AT 1046 HWY. 471, BRANDON, MISSISISPPI AND FOR EXEMPTION FROM MUNICIPAL AD VALOREM TAXES AS AUTHORIZED BY SECTION 27-31-51 ET SEQ. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, RELATING TO PERSONAL PROPERTY CONSIGNED TO A FREEPORT WAREHOUSE

There came on for hearing this day before the Mayor and Board of Aldermen of the City of Brandon, Mississippi, the application of Metalcraft of Mayville/SCAG Power Equipment (Applicant) for a “Free Port Warehouse” license for its warehouse and storage facility at 1046 Hwy. 471, Brandon, Mississippi and for exemption from municipal ad valorem taxation for personal property consisting of outdoor power equipment in transit through this state which was consigned or transferred to Applicant’s warehouse or storage facility located at 1046 Hwy 471, Brandon, Mississippi, under provisions of Sections 27-31-51 through 27-31-61 Code of 1972 Annotated, as amended; and the Mayor and Board of Aldermen of the City of Brandon having considered same and being fully advised in the premises, finds as follows:

I.

That Applicant is the operator of a warehouse and storage facility located at 1046 Hwy. 471, Brandon, Mississippi.

II.

That Applicant meets the requirements for a “Freeport Warehouse” license pursuant to 27-31-51 of the Mississippi Code of 1972, as amended, and accordingly the

Application for Freeport Warehouse License for the Applicant's facility at 1046 Hwy. 471, Brandon, Mississippi should be approved.

III.

That Applicant is engaged in the business of warehousing and distributing outdoor power equipment from its distribution center at 1046 Hwy. 471, Brandon, Rankin County, Mississippi, which outdoor power equipment products are consigned or transferred to Applicant' s facility for storage prior to transit to a final destination outside the State of Mississippi. Pursuant to 27-31-53 of Mississippi Code of 1972, as amended, the Applicant is eligible for the exemption with respect to all such personal property so consigned or transferred for storage in transit to a final destination outside the State of Mississippi as referenced herein.

IV.

IT IS THEREFORE ORDERED that the application for "Free Port Warehouse" license for the warehouse and storage facility located at 1046 Hwy. 471, Brandon, Mississippi, should be and is hereby granted, and by this Order the same should be and is hereby issued to the Applicant.

IT IS FURTHER ORDERED that the application of Metalcraft of Mayville/SCAG Power Equipment for exemption from municipal ad valorem taxation for personal property consisting of outdoor power equipment in transit through the State of Mississippi which is consigned or transferred to its licensed "Free Port Warehouse" at 1046 Hwy. 471, Brandon, Mississippi for storage in transit to a final destination outside the State of Mississippi, whether specified when transportation begins or afterward, should be and the same is hereby approved.

IT IS FURTHER ORDERED that the inventory of Metalcraft of Mayville/SCAG Power Equipment certified as eligible by the State Tax Commission of the State of Mississippi which is in transit through this state and which was consigned or transferred to the licensed “Free Port Warehouse” located at 1046 Hwy. 471, Brandon, Mississippi, for storage in transit to a final destination outside the State of Mississippi whether specified when transportation begins or afterward, is hereby exempt from all municipal ad valorem taxation to the extent permitted and as provided by law, effective as of January 1, 2025, which is the first calendar day of the taxable year in which the warehouse applied for the exemption.

IT IS FURTHER ORDERED that such exemption shall remain in effect until further order of the governing authorities of the City of Brandon, Mississippi.

IT IS FURTHER ORDERED that this grant of exemption is conditioned upon Applicant’s full compliance with all provisions of Sections 27-31-51 through 27-31-61 of the Mississippi Code of 1972, as amended, including but not limited to all filing and reporting requirements. For all purposes, the tax assessor of the City of Brandon, Mississippi, is the Rankin County Tax Assessor. The Applicant shall provide the City Clerk for the City of Brandon, Mississippi, copies of all documents and things submitted to and/or filed with the Mississippi State Tax Commission and the Rankin County Tax

Assessor and any other governmental entity and/or authority regarding the subject matter of the Application and this Order.

And Now Therefore, this Order having been first reduced to writing was read and considered and by motion of Alderman ______________and seconded by Alderman _____________was adopted by the following vote, to wit:

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

The Mayor thereby declared the Motion carried and the Order adopted and approved on this the ___________ day of _________________A.D., 2024.

____

BUTCH LEE, MAYOR

ATTEST:

____

MARY ANN HESS, CITY CLERK

****

Min. of ____________, Book No. _______, Page No. _________, Agenda Item No. ________

STATE OF MISSISSIPPI

COUNTY OF RANKIN

I, Mary Ann Hess, City Clerk of the City Brandon, Mississippi do hereby certify that the foregoing is a true and correct copy of an Order duly adopted by the Mayor and Board of Aldermen of the City of Brandon, Mississippi at a Regular Meeting of the Mayor and Board of Aldermen held in Brandon, Mississippi, on this the ___ day of _____, 2025.

Given under my hand and official seal on this the ___ day of _____, A.D., 2025.

____

Mary Ann Hess, City Clerk

APPLICATION OF METALCRAFT OF MAYVILLE/SCAG POWER EQUIPMENT FOR EXEMPTION FROM AD VALOREM TAXES AS AUTHORIZED BY SECTION 27-31-51 EST SEQ. OF THE MISSISSIPPI CODE OF 1972, AS AMENDED RELATING TO PERSONAL PROPERTY CONSIGNED TO A FREEPORT WAREHOUSE.

TO THE BOARD OF (SUPERVISORS OF RANKIN COUNTY, MISSISSIPPI OR THE CITY CLARK OF THE CITY OF BRANDON:

Metalcraft of Mayville/Scag Power Equipment (hereinafter "Applicant") files this Application, in duplicate, for exemption from ad valorem taxation of personal property consigned or transferred to its Freeport warehouse for storage in transit to a final destination outside the State of Mississippi pursuant to 27-31-53 of the Mississippi Code of 1972, as amended, and respectfully represents unto the Board of (Supervisors or Clark) as follows:

1. Applicant has a place of business in the City of Brandon, Rankin County, Mississippi;
2. Applicant meets the requirements for a "free port warehouse" license pursuant to 27-31-51 of the Mississippi Code of 1972, as amended, and submits the Application for License attached hereto as Exhibit "A" and incorporated herein;
3. Applicant is engaged in the business of warehousing and distributing outdoor power equipment from its distribution center in Brandon, Rankin County, Mississippi, which outdoor power equipment products are consigned or transferred to Applicant's free port warehouse for storage prior to transit to a final destination outside the State of Mississippi. Pursuant to 27-31-53 of Mississippi Code of 1972, as amended, Applicant is eligible for the exemption granted by the above mentioned section.
4. Subject to approval of its Application for License, Applicant should be granted an exemption from ad valorem taxes for personal property in transit through Mississippi when such personal property is consigned or transferred to Applicant's free port warehouse for storage and transit to a final destination outside the State of Mississippi. The exemption should be effective as of January 1, 2025 and should apply to ad valorem taxes due for 2025 and therefor, so long as Applicant complies with all provisions of Sections 27-31-51 through 27-31-61 of the Mississippi Code of 1972, as amended.

Respectfully Submitted, Feb 28, 2025.

BY: Amanda Heisdorf

(Title) Controller

APPLICATION
FREE PORT WAREHOUSE
LICENSE

AS AUTHORIZED BY SECTION 27-31-51, et seq.,
MISSISSIPPI CODE OF 1972, AS AMENDED

NAME OF WAREHOUSE Metalcraft of Mayville

PHYSICAL ADDRESS 1046 HWY 471 Brandon Mississippi 39042

TYPE OF PROPERTY SHIPPED Outdoor Power Equipment TOTAL VALUE OF PROPERTY 10,947,601

PERCENTAGE OF PROPERTY SHIPMENTS WITHIN MISSISSIPPI 17.5

LOCATION - COUNTY Rankin CITY Brandon

The applicant request that the Board approve this application and grant the license by declaring that the above warehouse be exempt from all ad valorem taxation on personal property shipped out of state during the calendar year. The applicant is qualified to make application for exemption and has submitted the license fee. This information is true and correct as certified by the applicant. This application is submitted on the 26 day of February, 2025.

Metalcraft of Mayville
Applicant (Name of Taxpayer)

By: Amanda Heindorf

Title: Controller

ATTEST:

Metalcraft of Mayville

Metalcraft of Mayville,INC
1000 Metalcraft Drive
Mayville, WI 53050-0151
U.S.A.

Phone: (920) 387-3150
Fax: (920) 387- 4157
Internet:www.mtlcraft.com

8302348

CITY OF BRANDON
ATTN: MARY HESS
PO Box 1539
BRANDON MS 39043

Payment No.: **2000294184**
Payment Date: **02/26/2025**
Vendor No.: **903037**

Invoice Number	Invoice Date	Document Number Text	Gross Amount	Discount	Net Amount
APPLICATION FEE	02/26/2025	1900279398 *FREE PORT TAX EXEMPTION*	10.00	0.00	10.00
		Check Total............................			**$ 10.00**

DETACH FROM CHECK AND KEEP FOR YOUR RECORDS

Metalcraft of Mayville

Metalcraft of Mayville,Inc
1000 Metalcraft Drive
Mayville, WI 53050

PNC Bank, N.A. 060
New Jersey
55-277 / 312

8302348

02/26/2025

PAY TO THE ORDER OF CITY OF BRANDON $10.00

TEN DOLLARS

VOID after 90 (ninety) days

CITY OF BRANDON
ATTN: MARY HESS
PO Box 1539
BRANDON MS 39043

PRINTED ON CHECK PROTECT STOCK WATERMARK ON REV. SIDE

⑈8302348⑈ ⑆031202770⑆ 8026557188⑈

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 04/17/2025

SUBJECT: CONSIDERATION TO ADOPT AN AMPHITHEATER SPONSORSHIP

ATTACHMENTS:

1. RCC Roofing.Clean

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 04/17/2025

SUBJECT: AGREEMENT - BROWN BOTTLING

Consideration to adopt an Amphitheater sponsorship agreement between the City of Brandon and Brown Bottling.

ATTACHMENTS:

1. AMP-Sponsorship-DPM-Brown Bottling-2025- Updated 3.27.25.4. Updated 4.17.25. clean

BRANDON
MISSISSIPPI

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 21, 2025.
b. Electronic fund transfers for the month of April 2025.

ATTACHMENTS:

1. April 2025 Memo to the Board
2. 04-21-2025 Docket

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 4/30/2025

Re: **Request for Approval of April 2025 Electronic Fund Transfers**

	Date	Amount
April 2025 Deferred Compensation Transfer	4/4/2025	$2,265.00
	4/18/2025	$2,265.00
April 2025 Retirement Transfer	4/30/2025	$224,471.13
April 2025 Federal Tax Transfers	4/4/2025	$95,492.77
	4/18/2025	$98,725.71
April 2025 MS State Tax Commission	4/4/2025	$11,232.00
	4/18/2025	$11,715.00

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**001-000**							
99879	14230	ANDERSON VIDAURRI		04/07/2025	ROOM RENTAL FULL REFUND DEPOSIT PAID 3/19/2025	001-000-311	7	$200.00
99922	2002	FOX-EVERETT/COB		04/08/2025	MARCH 2025 - MEDICAL AND DENTAL INS	001-000-117	7	$5,421.04
						001-000-116	7	$89,317.00
99937	14258	JULIEN D. REYNARD		04/14/25	ROOM RENTAL DEPOSIT REFUND	001-000-315	7	$100.00
99954	14259	NINA TAYLOR		04/14/2025	ROOM RENTAL DEPOSIT REFUND	001-000-311	7	$200.00
99956	14263	OLIVIA JACKSON		04/09/25	REFUND THE CASH BOND PAID ON CHARGES THAT WERE DROPPED CASE # 25-4587	001-000-330	7	$1,200.00
		Total For Department		001-000				$96,438.04
Dept#	**001-010**							
99946	6168	MIPCO IMPRESSION PRODUCTS, INC.	18540	267228	COURT SERVICES COPIER	001-010-640	7	$136.39
		Total For Department		001-010				$136.39
Dept#	**001-030**							
99952	14205	NATIONAL FORMS & SYSTEMS GROUP, INC		201576	appearing before envelopes	001-030-620	7	$190.00
				201612	republican primary additional ballots	001-030-620	7	$279.00

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99965	1224	RANKIN CO SUPERVISORS		20250411	ADA TOUCH WRITER/SCANNER RENTAL/BALLOT PROGRAMMING, BALLOT PDF FILES, PUBLIC LOGIC AND ACCURACY SESSION	001-030-640	7	$1,450.00
99981	3699	STAPLES CONTRACT & COMMERCIAL, INC	19522	6028658190	Office supplies/Election supplies	001-030-500	7	$9.14
						001-030-500	7	$29.26
						001-030-500	7	$5.21
						001-030-500	7	$6.10
						001-030-500	7	$12.08
						001-030-500	7	$31.84
						001-030-500	7	$42.72
						001-030-500	7	$8.88
		Total For Department		001-030				$2,064.23
Dept#		**001-040**						
99915	7602	EDDIE WALTON		I08E000012000 00PPIN31777	PORTION OF PURCHASE PRICE OWED BY STATE FOR PATENT # 100019	001-040-710	7	$394.36
99948	816	MS MUNICIPAL LEAGUE		40422	MML 94TH ANNUAL CONFERENCE-BUTCH LEE	001-040-696	7	$350.00
99981	3699	STAPLES CONTRACT & COMMERCIAL, INC	19523	6028658191	Offices supplies	001-040-500	7	$7.47
			19522	6028658190	Office supplies/Election supplies	001-040-500	7	$35.37

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-040-500	7	$69.56
						001-040-500	7	$40.79
		Total For Department		001-040				$897.55
Dept#		**001-092**						
99893	2254	C SPIRE	18548	3000744308-33	MONTHLY FIBER AND INTERNET	001-092-605	7	$4,956.00
99895	1999	CINTAS CORPORATION NO 210		4225615471	UNIFORMS	001-092-535	7	$3.95
						001-092-535	7	$8.22
				4226359519	UNIFORMS	001-092-535	7	$3.95
						001-092-535	7	$8.22
				4227112212	UNIFORMS	001-092-535	7	$3.95
						001-092-535	7	$8.22
99900	12880	COMSOUTH INC	18527	209352	FLEET TRACKING	001-092-600	7	$2,340.00
99907	1913	DAVID JEFCOAT PEST CONTROL		42548	TERMITE POST TREAT SERVICE-CITY HALL	001-092-600	7	$65.00
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876-FUEL FOR WEEK 04/07/2025-04/13/2025	001-092-525	7	$38.51
				NP68223974	ACCT #126876-FUEL FOR WEEK 03/31/2025-04/06/2025	001-092-525	7	$0.00
99942	4566	METRO BUILDING SERVICES, INC	19422	59237	Service call and diagnose fee to determine if A/C temperature sensor is bad or if the a/c controller is bad.	001-092-636	7	$585.00
99944	6093	MIDSOUTH ELEVATOR, LLC	18526	INV-06025	CITY HALL ELEVATOR SERVICE	001-092-600	7	$214.16

BRANDON MISSISSIPPI

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 **vhawkins**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99958	5445	PERS OF MISSISSIPPI		04/11/2025	PERS PENALTIES FOR NOT REPORTING LATOY HECKARD. SHE IS A PT EMPLOYEE BUT WORKED ENOUGH HOURS TO QUAILFY FOR PERS.	001-092-690	7	$13,970.76
				04/11/2025-A	PERS PENALTIES FOR NOT REPORTING LATOY HECKARD. SHE IS A PT EMPLOYEE BUT WORKED ENOUGH HOURS TO QUAILFY FOR PERS.	001-092-690	7	$18,641.77
99959	977	PITNEY BOWES	18550	27887207	CITY HALL POSTAGE METER RENT	001-092-640	7	$500.82
99972	3948	RJ YOUNG	18553	INV7441528	CITY CLERK COPIER	001-092-640	7	$172.41
			18552	INV7441529	ACCOUNTING COPIER	001-092-640	7	$384.96
99975	1092	SCOTT INSURANCE SERVICES LLC		53725	SURETY RENEW SCHEDULE BOND	001-092-601	7	$175.00
99981	3699	STAPLES CONTRACT & COMMERCIAL, INC	19522	6028658190	Office supplies/Election supplies	001-092-500	7	$14.05
						001-092-500	7	$10.65
						001-092-500	7	$7.78
						001-092-500	7	$5.17
						001-092-500	7	$27.72
						001-092-500	7	$13.72
						001-092-500	7	$14.89
99984	4578	TECHSOURCE SOLUTIONS INC		67373-A	SYSTEM ENGINEER	001-092-600	7	$410.00

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
			18536	MSP-69011	SERVER CONTRACT FY25	001-092-600	7	$8,765.00
				69268	HOSTED SERVICES-BRANDONMS.ORG	001-092-600	7	$963.75
				69246	PROFESSIONAL SERVICE AGREEMENT	001-092-600	7	$6,331.00
99985	5602	THE CIRLOT AGENCY, INC		008720	WEBSITE REFRESH	001-092-600	7	$34,513.75
				008721	PUBLIC RELATIONS	001-092-600	7	$7,545.00
				008722	CREATIVE DEVELOPMENT	001-092-600	7	$21,938.75
				08723	MEDIA MONITORING/SOCIAL LISTENING	001-092-600	7	$2,500.00
				008724	2025 SOCIAL MEDIA ADVERTISING-JUBILEE DAYS	001-092-600	7	$1,500.00
99991	11103	VESTIS GROUP INC F/K/A ARAMARK		2780339032	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	7	$96.49
				2780337149	MOPS FOR CITY HALL AND SENIOR CENTER	001-092-510	7	$96.49
		Total For Department		001-092				$126,835.11

Dept#	001-112							
99880	13072	ANGELA MICHELLE WALKER	19543	04/04/2025	Classes for Lawanda Lucien April 1 - NECI Stress April 8 - NECI Domestic Violence	001-112-685		$150.00

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					April 15 - NECI Legal Liability			
99881	13072	ANGELA MICHELLE WALKER	19543	04/04/2025-A	Classes for Lawanda Lucien	001-112-685		$150.00
					April 1 - NECI Stress			
					April 8 - NECI Domestic Violence			
					April 15 - NECI Legal Liability			
99882	13072	ANGELA MICHELLE WALKER	19543	04/04/2025-B	Classes for Lawanda Lucien	001-112-685		$150.00
					April 1 - NECI Stress			
					April 8 - NECI Domestic Violence			
					April 15 - NECI Legal Liability			
99883	6291	APPLICATION DATA SYSTEMS INC	18519	12209	CAD SYSTEM SOFTWARE-PD	001-112-600	7	$4,995.00
99899	4293	COMCAST CABLE		8396410610065 142-APRIL 2025	PD TV SERVICES 04/02/25-05/01/25	001-112-605	7	$216.87
99905	4870	CROW BURLINGAME CO.	19549	6006-10138	21-002 - intake manifold & solenoid	001-112-635	7	$14.00
					18-003 - Battery			
						001-112-635	7	$272.00
			19549	6006-10689	21-002 - intake manifold & solenoid	001-112-635	7	$155.00
					18-003 - Battery			
99910	14231	DELTA UTILITIES AGGREGATOR, LLC		3194068-7-MARCH 2025	1455 W GOVERNMENT ST-	001-112-630	7	$87.90
99912	3995	DISPATCHING & TRAINING SOLUTIO	19544	040425	Suicide Prevention	001-112-685	7	$300.00

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					class for Lawanda Lucien			
99913	356	DPS LAW ENFORCEMENT		90160037	MLEOTA-TUTION FOR REFRESHER CLASS- WILLIAM SAUL	001-112-685		$1,800.00
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876-FUEL FOR WEEK 04/07/2025-04/13/2025	001-112-525	7	$1,858.11
				NP68223974	ACCT #126876-FUEL FOR WEEK 03/31/2025-04/06/2025	001-112-525	7	$2,014.20
99932	13582	INSIGHT LPR LLC	19273	2025-13761	4 LPR - board approved 2/3/25 - will be reimbursed by the homeland security grant	001-112-721		$32,200.00
99934	1161	JACKSON COMMUNICATIONS	19073	176486	lights for 20-003	001-112-635	7	$649.00
99938	10529	K&S TRUCKING LLC	19545	29388	Unit 19-003 - Mount & balance	001-112-635	7	$32.00
						001-112-635	7	$10.00
99946	6168	MIPCO IMPRESSION PRODUCTS, INC.	18542	267229	PD BOOKING COPIER	001-112-640	7	$301.08
			18543	267227	PD ADMIN COPIER	001-112-640	7	$402.40
			18541	266709	CID COPIER	001-112-640	7	$345.48
99960	5001	PMAM CORPORATION		2025022005	PMAM SAAS HUMAN CAPITAL MGT PLATFORM 1 YR SUBSCRIPTION	001-112-695	7	$876.72
99964	2477	RANKIN CO SHERIFF DEPT		SO-54665	MARCH 2025-INMATE FEEDING/HOUSING /MEDICAL	001-112-523	7	$3,500.00
						001-112-522	7	$62.76

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 | vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99975	1092	SCOTT INSURANCE SERVICES LLC		53725	SURETY RENEW SCHEDULE BOND	001-112-601	7	$175.00
99984	4578	TECHSOURCE SOLUTIONS INC	18533	69266	PD MONTHLY FIREWALL	001-112-605	7	$530.00
99986	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	19513	34289	pants and shirts - Lt. Wade - Order 9019A	001-112-535	7	$32.00
					Name plate and Serving since - Moulds and Smith - order 9006A			
					Pants - Berry - Order 9036A			
					Shirts - chief, asst. chief, spell, & reid			
						001-112-535	7	$36.00
			19445	34346	new hire Nick Pernell - boots, belt keepers, tie, safety vest, patch removal, sew on patches, shirts, name plate, pants, rain parka, handcuff case	001-112-535	7	$169.99
						001-112-535	7	$17.99
						001-112-535	7	$10.99
						001-112-535	7	$34.99
						001-112-535	7	$2.00
						001-112-535	7	$6.00
						001-112-535	7	$109.98
						001-112-535	7	$75.00
						001-112-535	7	$16.00
						001-112-535	7	$65.00
						001-112-535	7	$79.99
						001-112-535	7	$39.95

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99987	9371	TIREHUB, LLC	19548	48859833	21-006 - 4 tires	001-112-540	7	$616.32
					21-003 - 2 tires			
						001-112-540	7	$240.00
			19520	48692862	2 tires - 19-003	001-112-540	7	$242.00
99988	4669	TRUSTCARE HEALTH, LLC		10714K19538	DRUG SCREEN/NON DOT PHYSICAL	001-112-600	7	$160.00
						001-112-600	7	$160.00
						001-112-600	7	$160.00
99990	13013	TRUSTMARK VISA/MC - LYDIA EASLEY	19542	04/04/2025	Trijicon Night Sight set	001-112-550	7	$95.24
99998	13967	WILLARD D HOLIFIELD JR		20250403	POLYGRAPH/APPLICANT TEST- LANE MCTAGGART	001-112-600	7	$200.00
99999	9618	WILLIAM CRISS LOTT, PH.D.		1158	LEO EVALUATION AND REPORT- LANE MCTAGGART	001-112-600	7	$450.00
		Total For Department		001-112				$54,266.96
Dept#	**001-161**							
99889	13958	BLAKENEY ELECTRICAL SERVICES LLC	19355	1097	diagnose and repair bad outlet in truck bay. will not reset.	001-161-636	7	$330.54
99891	3976	BOUND TREE MEDICAL LLC	19536	85726200	NIBP CUFF/BATTERY FOR S-SCOR/CHARGER, 120V AC FIXED VOLT CHARGER FOR ASPIRATORS-598053	001-161-555	7	$45.45
						001-161-555	7	$50.11
						001-161-555	7	$66.99

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-161-555	7	$139.48
						001-161-555	7	$82.99
						001-161-555	7	$150.49
						001-161-555	7	$8.14
99892	12770	BRENDON GAUNT		04/16/2025	MEALS FOR FF COMBAT CHALLENGE	001-161-685	7	$12.81
						001-161-685	7	$16.93
						001-161-685	7	$19.53
						001-161-685	7	$22.79
						001-161-685	7	$6.18
99903	1968	COURTYARD BY MARRIOTT		041425	BA 01/21/2025 FOR CHIEF ROBERTS DEP CHIEF WOFFORD, DIV CHIEF KING- LODGING FOR CONFERENCE IN VICKSBURG MS	001-161-696	7	$1,719.00
99907	1913	DAVID JEFCOAT PEST CONTROL		42766	QTRLY PEST CONTROL- FIRE STATION #1	001-161-600	7	$60.00
99909	13531	DELTA FIRE & SAFETY INC	18978	INVTX25-2193	CMC, 441103, PACK, RIGTECH, RED,CMC, 300610, ANCHOR PLATE, ALUMINUM, BLUE,PETZL, PO44AA01,JAG SYSTEM, 1MM,PETZL, OK ,33A TL-H-FRAME CARABINER, OVAL,PETZL, LO52CA02- GRILLON HOOK	001-161-730	7	$512.00
						001-161-730	7	$160.00
						001-161-730	7	$740.00

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-161-730	7	$912.00
						001-161-730	7	$600.00
						001-161-730	7	$876.00
						001-161-730	7	$263.70
						001-161-730	7	$389.34
						001-161-730	7	$120.00
99910	14231	DELTA UTILITIES AGGREGATOR, LLC		6400692628-7-MARCH 2025	6577 GRANTS FERRY RD	001-161-630	7	$92.25
				3194066-1-MARCH 2025	16 WOODGATE DR-FS #5	001-161-630	7	$76.01
99916	13683	EFFICIENT POWER & LIGHT LLC	19430	3484	Brd Approved 3/17 replace lights with new LED throughout building	001-161-636	7	$1,526.80
99917	3820	EMERGENCY EQUIP PROFESSIONALS	19514	514386	KOCHEK HYDRANT WRENCHES-DBL HEAD-KOC.K05	001-161-550	7	$282.00
			19532	514392	eyeglass holder	001-161-535	7	$65.00
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876-FUEL FOR WEEK 04/07/2025-04/13/2025	001-161-525	7	$676.95
				NP68223974	ACCT #126876-FUEL FOR WEEK 03/31/2025-04/06/2025	001-161-525	7	$563.57
99925	1514	GRAYBAR ELECTRIC COMPANY, INC.	19438	9341514731	BOGEN SPEAKER-MODEL #S86T725PG8W	001-161-636	7	$25.75
99930	575	HOME DEPOT CREDIT SERVICES	19119	9525714	KLEAN STRIP PAINT/DRAIN BLADDER	001-161-550	7	$21.52
			19119	9901807	AMERIGAS PROPANE EXCHANGE/TOWS MART 4 WAY FLAT/TOGGLED	001-161-550	7	$72.95

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					DIM LED			
			19539	4011867	AIR HOSE/TAPE	001-161-637	7	$50.96
						001-161-637	7	($1.02)
			19539	0510565	DISH WASHER SUPPLY LINE	001-161-637	7	$25.00
						001-161-637	7	($0.50)
			19539	1011996	TOOLS	001-161-550	7	$341.04
						001-161-550	7	($6.82)
99933	3448	JACKSON AIR AND HYDRAULIC INC	19510	81224	REBUILD CAB LIFT CYLINDERS	001-161-635	7	$1,292.00
			19630	81423		001-161-635	7	$962.00
99934	1161	JACKSON COMMUNICATIONS	19597	176612	apx data cable	001-161-636	7	$108.90
99957	931	O'REILLY AUTO PARTS	19001	1129-476474	TIRE GAUGE	001-161-635	7	$12.30
			19001	1129-475715	SEALED BEAM	001-161-635	7	$30.56
			19001	1129-477060	SEALED BEAM	001-161-635	7	$15.28
			19622	1129-476968	battery	001-161-635	7	$145.06
99966	1015	RANKIN COUNTY COOPERATIVE	19629	1199346	HERBICIDE	001-161-550	7	$180.00
99970	10199	RENEW BIOMEDICAL SERVICES	19534	31264	FOR SERIAL # 39971669	001-161-636	7	$161.00
						001-161-636	7	$27.00
						001-161-636	7	$10.00
						001-161-636	7	$870.00
						001-161-636	7	$100.00
						001-161-636	7	$100.00
						001-161-636	7	$300.00
						001-161-636	7	$262.50
99972	3948	RJ YOUNG	18554	INV7441532	FIRE DEPT COPIER RENTAL	001-161-640	7	$215.94
99980	1141	SOUTHERN PINE ELECTRIC		14961441	13 WOODGATE DR FIRE STATION	001-161-630	7	$224.50
				14961456	1058 STAR RD FIRE STATION #4	001-161-630	7	$451.68

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				14961467	3090 HWY 80 BYPASS ER WARNING SIREN	001-161-630	7	$50.35
99986	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	19607	34437		001-161-535	7	$84.00
						001-161-535	7	$39.99
						001-161-550	7	$43.98
						001-161-550	7	$89.99
99988	4669	TRUSTCARE HEALTH, LLC		10714K19538	DRUG SCREEN/NON DOT PHYSICAL	001-161-600	7	$60.00
99989	3845	TRUSTMARK VISA/MC - CAROLYN PALMER	19440	212032	SURF AND SAND HOTEL FOR FIREFIGHTER CHALLENGE--APPROVED BY BOARD FEB 18,2025-GAUNT AND MOLONEY	001-161-685	7	$364.34
			19440	212033	SURF AND SAND HOTEL FOR FIREFIGHTER CHALLENGE--APPROVED BY BOARD FEB 18,2025-GAUNT AND MOLONEY	001-161-685	7	$383.92
		Total For Department		001-161				$17,701.22
Dept#	**001-180**							
99887	1873	BENCHMARK ENGINEERING		27089	GENERAL SERVICES	001-180-607	7	$2,127.50
99894	12621	CASSIE BURNETTE		04/08/2025	BOOTS FOR CASSIE BURNETTE-CITY PAYS 50%	001-180-535	7	$61.52

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876- FUEL FOR WEEK 04/07/2025- 04/13/2025	001-180-525	7	$45.35
				NP68223974	ACCT #126876- FUEL FOR WEEK 03/31/2025- 04/06/2025	001-180-525	7	$155.20
99967	1028	RANKIN COUNTY NEWS		250241	HEARING FOR APPROVAL OF BED & BREAKFAST FOR CONNIE WILKINS	001-180-620	7	$26.64
99972	3948	RJ YOUNG	18551	INV7441530	COMM DEV COPIER	001-180-640	7	$390.47
		Total For Department		001-180				$2,806.68
Dept#	**001-201**							
99873	19	ADCAMP, INC.		44239	B/A 01/21/25 ASPHALT REPAIRS	001-201-637	7	$1,512.70
99874	12701	AJ CONSTRUCTION INC		3877	B/A 01/21/25 ASPHALT REPAIRS	001-201-637	7	$1,812.26
				3892	B/A 01/21/25 ASPHALT REPAIRS	001-201-637	7	$2,726.90
99878	10919	AMBIANCE LANDSCAPES, LLC	19620	18083	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	001-201-600	7	$402.04
99887	1873	BENCHMARK ENGINEERING		27074	2025-01- GRANTS FERRY FOUR LANE FROM HWY 471 TO TRICKHAMBRIDGE	001-201-607	7	$783.75

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					RD			
				27079	MPO-US HWY 80 CROSSOVER IMPROVEMENTS BETWEEN STONEGATE AND MUNICIPAL DR	001-201-703	7	$13,597.50
				27081	2024-31 E JASPER ST TO SHILOH PARK PEDISTRIAN IMPROVE	001-201-607	7	$300.00
				27096	MPO-GRANTS FERRY PARKWAY MULIT USE PATH	001-201-703	7	$2,622.50
				27089	GENERAL SERVICES	001-201-607	7	$2,107.50
99895	1999	CINTAS CORPORATION NO 210		4225615471	UNIFORMS	001-201-535	7	$5.74
						001-201-535	7	$9.67
						001-201-535	7	$12.76
				4226359519	UNIFORMS	001-201-535	7	$5.74
						001-201-535	7	$9.67
						001-201-535	7	$12.76
				4227112212	UNIFORMS	001-201-535	7	$5.74
						001-201-535	7	$9.67
						001-201-535	7	$12.76
99897	4106	CLEO MCKINION		1165	BA 02/18/25 ASPHALT REPAIRS	001-201-637	7	$4,105.00
				1166	BA 02/18/25 ASPHALT REPAIRS	001-201-637	7	$3,035.00
				1167	BA 02/18/25 ASPHALT REPAIRS	001-201-637	7	$4,820.00
				1168	BA 02/18/25 ASPHALT REPAIRS	001-201-637	7	$2,945.00
99905	4870	CROW BURLINGAME CO.	19579	6006-10339	VIN #0087 Military Dump Truck - Needs master disc (cut off	001-201-635	7	$29.00

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					switch to keep batteries from draining)			
						001-201-635	7	$97.60
						001-201-635	7	$4.78
99906	2183	D&S SALES	19493	38598	Air Filters (Inner & Outer) for 7 CAT equipments STR: VIN #2114, VIN #2771, VIN #3386 SWR: VIN #4562 WTR: VIN #5972, VIN #8384, VIN #0358	001-201-636	7	$70.76
						001-201-636	7	$64.92
						001-201-636	7	$57.46
						001-201-636	7	$52.32
						001-201-636	7	$87.38
						001-201-636	7	$59.54
			19490	38597	VIN #6585 Big Tex Trailer - new jack	001-201-636	7	$79.80
99908	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		1904	BA 04/3/24- 2024 SVC AGREEMENT % BA 03/17/25 2025 SVC AGREEMENT	001-201-600	7	$18,500.00
99914	6903	EAGLE PIPE AND SUPPLY, LLC	19555	73104	Between 460 & 470 Golden Ridge Drive - parts for Hemphill to make storm drain pipe repairs | WO #55279	001-201-637	7	$196.60
						001-201-637	7	$251.55
99918	2190	ENTERGY		395005159159	LOUIS WILSON DR & HWY 80	001-201-630	7	$138.02
				335005631997	605 W GOVERNMENT ST	001-201-630	7	$145.52
				310004684648	1379 W	001-201-630	7	$147.10

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					GOVERNMENT ST			
				310004684647	1346 W GOVERNMENT ST	001-201-630	7	$143.57
				65008556909	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	7	$134.01
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876- FUEL FOR WEEK 04/07/2025- 04/13/2025	001-201-525	7	$182.06
				NP68223974	ACCT #126876- FUEL FOR WEEK 03/31/2025- 04/06/2025	001-201-525	7	$160.84
99924	144	GILMORE BROS BUILDING SUPPLY	19485	146442	Stock at Shop: bagged asphalt Shop Supplies: blue paint to place on tops of turn off valves	001-201-550	7	$1,736.00
99943	6785	MICHAEL SCOTT WELLS	18546	04/08/2025	BEAVER ERADICATION MAINT-LOCATION #2-B/A 11/7/2016	001-201-600	7	$125.00
			18545	04/08/2025-A	BEAVER ERADICATION MAINT-LOCATION #3-B/A 11/7/2016	001-201-600	7	$125.00
			18547	04/08/2025-B	BEAVER ERADICATION MAINT-LOCATION #1-B/A 11/7/2016	001-201-600	7	$125.00
99949	833	MS RUBBER COMPANY	19304	723665-1	Rod's crew - Rubber adhesive product to wrap around the exterior of drain pipes to repair leaks	001-201-550	7	$1,256.08
99951	2377	MURPHY'S LAWN & LANDSCAPE	19461	17923	3045 Louis Wilson Drive - yard restoration due to	001-201-637	7	$2,639.00

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					storm drain pipe repair | WO #57559			
			19396	17922	22 & 24 Crosswoods Road - yard restoration and reinstall chainlink fence due to sinkhole repairs | WO #57263	001-201-637	7	$5,636.77
						001-201-637	7	$3,553.94
99955	7173	NJ FARMS INC	19400	0355	218 Iron Horse Station - concrete repair | WO #57028	001-201-637	7	$3,500.00
99966	1015	RANKIN COUNTY COOPERATIVE	19475	1193212	Silt Fence & Hay Bales for erosion control on new street off Old Lakeland Drive	001-201-637	7	$812.50
						001-201-637	7	$900.00
99980	1141	SOUTHERN PINE ELECTRIC		14963199	GREENFIELD/ORLEANS	001-201-630	7	$1,143.59
				14963200	CLERK LIGHTS	001-201-630	7	$5,846.40
				14963195	WINDSOR RIDGE	001-201-630	7	$655.61
				14963197	STREET LIGHTS	001-201-630	7	$6,824.87
				14961443	3267 LOUIS WILSON DR TRAFFIC LIGHT	001-201-630	7	$73.96
				14961449	S OF I-20 SIGNAL LIGHT/GREENFIELD INT	001-201-630	7	$61.01
				14961450	N OF I-20 SIGNAL LIGHT/GREENFIELD INT	001-201-630	7	$53.67
				14961452	HWY 18 RED LIGHT AT HWY 18	001-201-630	7	$51.34
				14961453	HWY 18 RED LIGHT AT BHS	001-201-630	7	$52.45
				14961454	HWY 80 EAST/RED	001-201-630	7	$59.34

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					LIGHT			
				14961455	STONEGATE DR RED LIGHT	001-201-630	7	$86.46
				14961457	SERVICE DR CROSSGATES CIRCLE LIGHT	001-201-630	7	$86.23
				14961458	HWY 18 & GREENFIELD RD RED LIGHT	001-201-630	7	$70.78
				14961463	ORLEANS WAY SIGNAL LIGHT	001-201-630	7	$63.78
				14961464	GREENFIELD RD RED LIGHTS/HWY 80	001-201-630	7	$142.14
				14961465	HWY 18 & STAR BRANDON RD RED LIGHT	001-201-630	7	$54.89
99994	2500	WASTE MANAGEMENT OF JACKSON		3243735-0078-8	CITY SHOP TRASH REMOVAL	001-201-600	7	$1,126.87
		Total For Department		001-201				$98,320.17
Dept#	**001-220**							
99945	13239	MIGHTY FRESH LLC	19291	I11890	renting (8) porta john units for downtown event	001-220-640	7	$810.00
99961	11723	PRIME EVENTS LLC		1081	JAN 27TH LYNN FINCHER EVENT SOUND/LIGHTING/TECH PACKAGE	001-220-600	7	$350.00
99962	1001	PUCKETT RENTS		1090032-0001	MOL- EMERGENCY BOOM RENTAL	001-220-648	7	$1,785.70
99993	1292	WARING OIL CO.		387089	MOL- 87 CONV GAS	001-220-648	7	$967.82
		Total For Department		001-220				$3,913.52

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**001-340**							
99887	1873	BENCHMARK ENGINEERING		27088	2025 REC TRAILS GRANT APPLICATION	001-340-706	7	$2,297.50
				27089	GENERAL SERVICES	001-340-607	7	$277.50
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876-FUEL FOR WEEK 04/07/2025-04/13/2025	001-340-525	7	$559.42
				NP68223974	ACCT #126876-FUEL FOR WEEK 03/31/2025-04/06/2025	001-340-525	7	$464.91
99997	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-0425	SANITATION (SOLID WASTE) SERVICE	001-340-600	7	$2,041.31
		Total For Department		001-340				$5,640.64
Dept#	**001-342**							
99888	12360	BLACK FORREST LAWN CARE LLC	19503	2894	2025 Professional Services Agreement for Cemetery Mowing and String Trimming | Board Approved 3/3/2025	001-342-604	7	$255.00
						001-342-604	7	$1,080.00
						001-342-604	7	$1,550.00
						001-342-604	7	$255.00
			19503	2926	2025 Professional Services Agreement for Cemetery Mowing and String Trimming |	001-342-604	7	$255.00

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Board Approved 3/3/2025			
						001-342-604	7	$1,080.00
						001-342-604	7	$1,550.00
						001-342-604	7	$255.00
			19503	2984	2025 Professional Services Agreement for Cemetery Mowing and String Trimming | Board Approved 3/3/2025	001-342-604	7	$255.00
						001-342-604	7	$1,080.00
						001-342-604	7	$1,550.00
						001-342-604	7	$255.00
		Total For Department		001-342				$9,420.00
Dept#	**001-350**							
99890	10211	BLUEWATER ARCHITECTURAL PRODUCTS LLC	19455	INV1-032825	replace with new Men's restroom door closer	001-350-636	7	$509.00
99898	207	CMRLS	18544	04/07/2025	T-1 LINE AT LIBRARY	001-350-605	7	$403.37
99910	14231	DELTA UTILITIES AGGREGATOR, LLC		3015580-8-MARCH 2025	1475 W GOVERNMENT ST-	001-350-630	7	$1,114.86
99920	13383	EXELL/MS BOTTLE WATER-ACCT #023270	18525	104178	LIBRARY-EQUIPMENT RENTAL	001-350-640	7	$17.16
				966299	LIBRARY-EQUIPMENT RENTAL	001-350-640	7	$11.00
				024594	equipment rental	001-350-640	7	$26.29
		Total For Department		001-350				$2,081.68

Check Run #: 12956

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	vhawkins Acct Per.	Detail Amount
		Fund Total		001				$420,522.19

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**004-500**						
99875	7301	ALAN DULL	19428	18607	Brd Approved 3/17 Wash building and concrete	004-500-600	7	$22,358.00
99877	10473	AMAZON	19524	1RQ1-XV1X-MQK9	CBC & Dining Hall Supplies	004-500-550	7	$1,171.37
99878	10919	AMBIANCE LANDSCAPES, LLC	19620	18082	Amphitheater & portion of Marquette Road Mowing & String Trimming Professional Services Agreement - Board Approved 4/7/2025	004-500-600	7	$4,234.70
99884	12710	AUBREY L. HURSH	19222	20250409	purchase 6 new metal sponsor signs for amphitheater advertisement.	004-500-730	7	$4,188.00
99886	1944	BEN NELSON GOLF & UTILITY VEHICLES	19508	01-188414	AMP - golf cart rental-Willie Nelson	004-500-640	7	$825.00
99887	1873	BENCHMARK ENGINEERING		27089	GENERAL SERVICES	004-500-607	7	$660.00
99895	1999	CINTAS CORPORATION NO 210		426191233	AMPHITEATRE MATS	004-500-535	7	$325.00
				4226948705	AMPHITEATRE MATS	004-500-535	7	$325.00
				4225520910	AMPHITEATRE MATS	004-500-535	7	$325.00
99907	1913	DAVID JEFCOAT PEST CONTROL		42524	EOM PEST SERVICE- AMP	004-500-600	7	$95.00
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876- FUEL FOR WEEK 04/07/2025- 04/13/2025	004-500-525	7	$92.75

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				NP68223974	ACCT #126876-FUEL FOR WEEK 03/31/2025-04/06/2025	004-500-525	7	$35.42
99923	9708	GEORGE CAMPBELL	19411	15348	purchase and install (30) new emergency lighting batteries for the emergency lighting inverter system	004-500-636	7	$14,925.00
99930	575	HOME DEPOT CREDIT SERVICES		2090302	storage boxes for amp	004-500-550	7	$59.88
						004-500-550	7	($1.20)
99936	2791	JANI KING OF JACKSON	19617	JAC04250452	AMP - Show Cleaning Staff	004-500-510	7	$3,650.00
99938	10529	K&S TRUCKING LLC	19530	29328	VIN #2765 2019 Dodge Caravan - oil change | requested by Mr. Eddie	004-500-635	7	$100.00
99942	4566	METRO BUILDING SERVICES, INC		59193	EMERGENCY REPAIR- NEW COMPRESSOR NEEDED	004-500-636	7	$1,553.50
			19370	59290	CBC men's RR, middle urinal leaking	004-500-636	7	$474.82
99946	6168	MIPCO IMPRESSION PRODUCTS, INC.	18556	266719	AMP COPIER	004-500-640	7	$283.42
99947	5600	MITY-LITE, INC.	19449	00186267	purchase 8 new tables for AMP Dining Room	004-500-750	7	$3,416.00
99976	1109	SHERWIN WILLIAMS PAINT	19600	9341-9	10 gallons of handrail paint	004-500-636	7	$449.80
99977	4323	SIGNMARK, INC.	19210	390253	print 2 new box seat sponsor signs	004-500-637	7	$88.00
			19427	390252	repair, repaint and install the main gate "A" sign at front entrance	004-500-636	7	$1,330.00
99981	3699	STAPLES CONTRACT & COMMERCIAL,	19523	6028658191	Offices supplies	004-500-500	7	$7.49

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
		INC						
						004-500-500	7	$19.88
						004-500-500	7	$2.74
						004-500-500	7	$9.14
						004-500-500	7	$15.99
99984	4578	TECHSOURCE SOLUTIONS INC	18535	69267	POS SYSTEM AGREEMENT-B/A 2/20/24	004-500-600	7	$6,856.96
				68794	SYSTEM ENGINEER	004-500-600	7	$49.00
99994	2500	WASTE MANAGEMENT OF JACKSON		3243907-0078-3	AMP TRASH REMOVAL	004-500-600	7	$875.45
99997	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-0425	SANITATION (SOLID WASTE) SERVICE	004-500-600	7	$250.61
		Total For Department		004-500				$69,051.72
		Fund Total		004				$69,051.72

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**100-220**						
99895	1999	CINTAS CORPORATION NO 210		4225615471	UNIFORMS	100-220-535	7	$9.86
				4226359519	UNIFORMS	100-220-535	7	$9.86
				4227112212	UNIFORMS	100-220-535	7	$9.86
99904	10569	CROSS COUNTRY GROCERY, INC		1029661	INMATE MEALS 04/10/2025	100-220-520	7	$270.68
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876-FUEL FOR WEEK 04/07/2025-04/13/2025	100-220-525	7	$231.53
				NP68223974	ACCT #126876-FUEL FOR WEEK 03/31/2025-04/06/2025	100-220-525	7	$221.55
99963	2583	RAMEY'S		000810148606	INMATE MEALS 04/04/25	100-220-520	7	$37.84
				000810148846	INMATE MEALS 04/07/2025	100-220-520	7	$304.43
				000810148924	INMATE MEALS 04/08/2025	100-220-520	7	$35.55
				000810149050	INMATE MEALS 04/10/2025	100-220-520	7	$38.76
				000810149357	INMATE MEALS 04/14/25	100-220-520	7	$289.32
				000810149425	INMATE MEALS 4/15/25	100-220-520	7	$50.94
				000810149473	INMATE MEALS 04/16/2025	100-220-520	7	$47.54
99978	1851	SONIC		CHK 116-A	INMATE MEALS 04/09/2025	100-220-520	7	$279.40
				CHK 131	INMATE MEALS 04/16/2025	100-220-520	7	$290.34
99983	13733	TASTE OF DETROIT RESTAURANT LLC		314847	INMATE MEALS 04/04/25	100-220-520	7	$320.00

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 **vhawkins**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				314848	INMATE MEALS 04/11/2025	100-220-520	7	$320.00
99992	8048	WALTER L. HARVEY		04/08/25	INMATE MEALS 04/08/2025	100-220-520	7	$340.00
				04/15/25	INMATE MEALS 4/15/25	100-220-520	7	$320.00
99997	2429	WEST RANKIN UTILITY AUTHORITY	18532	SW-0425	SANITATION (SOLID WASTE) SERVICE	100-220-603	7	$155,121.05
		Total For Department		100-220				$158,548.51
		Fund Total		100				$158,548.51

BRANDON MISSISSIPPI

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 **vhawkins**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**300-610**						
99887	1873	BENCHMARK ENGINEERING		27073	2024-01-2024 STREET OVERLAY AND IMPROVEMENT PROJECT	300-610-712	7	$562.50
		Total For Department		300-610				$562.50
		Fund Total		300				$562.50

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**314-600**							
99887	1873	BENCHMARK ENGINEERING		27075	SB2948-PARKING LOT AT SOUTHWEST CORNER OF DINING ST AND POINDEXTER	314-600-717	7	$11,118.75
				27078	MCWI- HWY 80 WATERLINE IMPROVEMENTS FROM POST OFFICE TO POLICE STATION	314-600-718	7	$9,518.75
				27080	HB1353- PHASE 1 DRAINAGE IMPROV IN RAINTREE SUB ALONG AFTON DR	314-600-702	7	$2,388.75
				27086	HB1353- MARQUETTE PATH EXT	314-600-702	7	$926.25
				27087	SRLF/592- PLANS/SPECS/ELECTRIAL SERVICE TO NEW WATER WELL OFF GRANTS FERRY/STRAFFORD DR	314-600-701	7	$2,557.50
				27091	SRLF/592-NEW WATER WELL NEAR GRANTS FERRY AND STRATFORD SUB" CORNERSTONE WATER WELL"	314-600-701	7	$2,497.50
				27092	HB1353-SURVEY AND LAYOUT OF TAMBERLINE RD	314-600-702	7	$300.00

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					EXT			
				27093	SRLF/592-NEW WATER LINE ALONG GRANTS FERRY PRKWAY FOR CORNERSTONE WELL AND TANK	314-600-701	7	$5,080.00
				27094	MDEQ/MCWI-BURNHAM RD PROPOSED WATERLIE FROM TANK TO THE COMMONS FOR ARPA SUMBIT	314-600-713	7	$2,027.50
				27095	MDEQ/MCWI-SANITARY SEWER REHAB OF LANCE DR, MARTIN DR, AND EASTHAVEN SUB FOR ARPA SUBMIT	314-600-712	7	$8,240.00
99911	9624	DESIGN PRECAST & PIPE, INC	18894	134520	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - $56,469.00	314-600-702	7	$6,914.88
			18894	134521	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - $56,469.00	314-600-702	7	$6,914.88

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
			18894	134522	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - $56,469.00	314-600-702	7	$987.84
			18894	134526	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - $56,469.00	314-600-702	7	$2,320.61
			18894	134527	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - $56,469.00	314-600-702	7	$6,156.36
			18894	134528	City Hall Connector Road Storm Drain Box Culverts Board Approved 12/02/2024 Second Quote - Dunn Utility - $56,469.00	314-600-702	7	$5,902.08
99928	5975	HEMPHILL CONSTRUCTION COMPANY INC		Pay Request 2	MCWI GRANT- Highway 80 Waterline Improvements Project	314-600-718	7	$63,281.45

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99929	5975	HEMPHILL CONSTRUCTION COMPANY INC		PAY REQUEST #4	SB2948- Dining Poindexter New Parking Lot Project	314-600-717		$149,077.84
99953	894	NEEL-SCHAFFER, INC.		NS 18918.001	BRANDON NRCS RICHLAND CR STONEBRIDGE 03/10/25-03/31/25	314-600-720	7	$2,035.36
		Total For Department		314-600				$288,246.30
		Fund Total		314				$288,246.30

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	**400-000**							
99996	1983	WEST RANKIN UTILITY AUTHORITY		04/07/2025	MARCH 2025 WEST RANKIN TAP FEES	400-000-371		$7,200.00
		Total For Department		400-000				$7,200.00
Dept#	**400-450**							
99995	1315	WEST RANKIN UTILITY AUTHORITY	18531	WW-0425	WASTEWATER SEWER BILLING	400-450-890	7	$271,886.00
		Total For Department		400-450				$271,886.00
Dept#	**400-670**							
99940	4866	LOGICS		25-IN5655	IVR USAGE OVERAGES MARCH 2025	400-670-600	7	$193.07
99946	6168	MIPCO IMPRESSION PRODUCTS, INC.	18539	266710	PUBLIC WORKS COPIER	400-670-640	7	$361.24
99980	1141	SOUTHERN PINE ELECTRIC		14961444	128 HEBRON HILL DR METER READING ANTENNA	400-670-630	7	$35.65
		Total For Department		400-670				$589.96
Dept#	**400-673**							
99876	12016	ALLIED UNIVERSAL CORPORATION	18650	I3004616	Stock at Shop - Chlorine FY25 Commodity Bid Price	400-673-515	7	$4,140.00

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Board Approved 10/7/2024			
99885	67	AUTO ZONE, INC.		CREDIT-2322923931	PART RETURNED PURCHASED UNDER PO 17130 FOR VIN 1078	400-673-635	7	($37.99)
			19494	02322248622	VIN #4078 2012 Ford F350 - rain guard for windows	400-673-635	7	$67.89
99887	1873	BENCHMARK ENGINEERING		27076	FACILITIES PLAN-WPCRLF FACILITIES PLAN UPDATES 2025	400-673-607	7	$620.00
				27077	FACILITIES PLAN-WPCRLF FACILITIES PLAN UPDATES 2025	400-673-607	7	$155.00
				27082	MAPPING OF CITY EASEMENTS IN GIS VIEWER	400-673-607	7	$2,340.00
				27083	DESIGN OF WATER AND SEWER LINES ALONG HWY 18 NEAR MARQUETTE RD FOR RANKIN FIRST PROPERTY	400-673-607	7	$9,855.00
				27084	ASSIST CITY WITH UTILITY LOCATES FOR WATER AND SEWER LINES	400-673-607	7	$16,015.56
				27085	DESIGN OF NEW WATERLINE ALONG W SUNSET FROM COLLEGE ST TO JASPER	400-673-607	7	$2,905.00
				27089	GENERAL SERVICES	400-673-607	7	$2,600.00
99895	1999	CINTAS CORPORATION NO 210		4225615471	UNIFORMS	400-673-535	7	$4.51

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-535	7	$12.30
				4226359519	UNIFORMS	400-673-535	7	$4.51
						400-673-535	7	$12.30
				4227112212	UNIFORMS	400-673-535	7	$4.51
						400-673-535	7	$12.30
99896	2607	CLARKE POWER SERVICES	19484	S108030117:01	VIN #1794 2005 International 7400 Dump Truck - A/C repair - replace actuator	400-673-635	7	$1,171.80
99901	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	19498	MS0049579	Stock at Shop	400-673-550	7	$300.00
						400-673-550	7	$1,300.00
						400-673-550	7	$255.00
						400-673-550	7	$568.00
						400-673-550	7	$52.50
						400-673-550	7	$90.00
						400-673-550	7	$150.00
						400-673-550	7	$145.00
						400-673-550	7	$160.00
						400-673-550	7	$250.00
						400-673-550	7	$250.00
						400-673-550	7	$1,050.00
						400-673-550	7	$175.00
						400-673-550	7	$250.00
				MS0049742	WO#57953 PARTS TO REPAIR WATER LEAK NEAR TICKET OFFICE AT AMP PRIOR TO FIRST CONCERT	400-673-637	7	$68.25
99902	2442	CORE & MAIN, LP	17903	W118515	Water Meters to keep at City Shop	400-673-637	7	$7,000.00
				W571034	PARTS FOR WORKING ON	400-673-637	7	$1,010.75

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					METERS			
99905	4870	CROW BURLINGAME CO.	19573	6006-10397	Stock at Shop	400-673-550	7	$288.00
						400-673-550	7	$60.00
						400-673-525	7	$312.00
						400-673-525	7	$312.00
						400-673-525	7	$108.00
						400-673-550	7	$36.00
						400-673-550	7	$69.00
						400-673-550	7	$336.00
						400-673-550	7	$168.00
			19527	6006-10656	VIN #5852 2007 Ford F350 - Quote #10656 - Needs 2 transmission solenoids due to gears 3-5 are not working every time Quote #10597 - Needs new rear (on drivers side) wheel seal for brakes	400-673-635	7	$930.00
			19527	6006-10597	VÍN #5852 2007 Ford F350 - Quote #10656 - Needs 2 transmission solenoids due to gears 3-5 are not working every time Quote #10597 - Needs new rear (on drivers side) wheel seal for brakes	400-673-635	7	$38.00
			19501	6006-10121	VIN #2320 2009 Ford F150 - Ignition Coil, Suppressor Spark Plug - Qty: 8, ABS	400-673-635	7	$75.00

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Unit (braking system)			
						400-673-635	7	$40.00
						400-673-635	7	$2,545.00
			19486	6006-10167	VIN #3101 2019 Ford F550 (wtr-V) - repairs to front end	400-673-635	7	$139.00
						400-673-635	7	$28.00
						400-673-635	7	$55.00
						400-673-635	7	$62.00
			19471	6006-10266	VIN #5852 2007 Ford F350 - replace parking brake	400-673-635	7	$55.00
			19470	6006-10268	VIN #2427 2004 GMC Sierra | Mosquito Truck - New rotor & pads for front brakes, new front left caliper (previous locked up causing the pads to wear), and A/C discharge line is leaking	400-673-635	7	$155.00
						400-673-635	7	$71.00
						400-673-637	7	$38.00
			19469	6006-10155	Portable Air Compressor | Serial #2574 1) Quote: 10202 - new battery 2) Quote: 10155 - compressor oil, nipple, safety valve, 300 PSI gauge & air filter	400-673-636	7	$53.00
			19469	6006-10202	Portable Air Compressor | Serial #2574	400-673-636	7	$0.00

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					1) Quote: 10202 - new battery 2) Quote: 10155 - compressor oil, nipple, safety valve, 300 PSI gauge & air filter			
						400-673-636	7	$90.00
						400-673-636	7	$5.00
						400-673-636	7	$213.00
						400-673-636	7	$25.00
						400-673-636	7	$30.00
			19468	6006-10267	Shop Supplies 1) Quote #10267 - Hook up trailers to vehicles for brake & lights on trailer 2) Quote #10282 - Tool for equipment that has star shaped screws (not able to use flat or phillips on)	400-673-636	7	$240.00
			19468	6006-10578	Shop Supplies 1) Quote #10267 - Hook up trailers to vehicles for brake & lights on trailer 2) Quote #10282 - Tool for equipment that has star shaped screws (not able to use flat or phillips on)	400-673-550	7	$24.00
99906	2183	D&S SALES	19306	38499	1) Disposable Suits - need more Sizes XL & 2XL; adding Size 4XL 2) 36" Water Meter Wrench 3) 48" Line Probing Rod (STOCK)	400-673-535	7	$159.99

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-535	7	$164.41
						400-673-535	7	$177.28
						400-673-550	7	$326.40
						400-673-550	7	$328.96
			19493	38598	Air Filters (Inner & Outer) for 7 CAT equipments STR: VIN #2114, VIN #2771, VIN #3386 SWR: VIN #4562 WTR: VIN #5972, VIN #8384, VIN #0358	400-673-636	7	$57.40
						400-673-636	7	$49.60
						400-673-636	7	$89.04
						400-673-636	7	$119.84
						400-673-636	7	$199.78
						400-673-636	7	$97.60
						400-673-636	7	$0.00
						400-673-636	7	$0.00
						400-673-636	7	$0.00
						400-673-636	7	$0.00
						400-673-636	7	$0.00
						400-673-636	7	$0.00
			19467	38600	1) Estimate #1657 - Remotes for Gate at City Shop 2) Estimate #1687 - Multimeter w/ Clamp (for testing electrical currents)	400-673-550	7	$385.50
						400-673-550	7	$79.89
			19482	38599	Parts to repair / replace lights on trailers	400-673-636	7	$99.20

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-636	7	$175.40
						400-673-636	7	$189.70
						400-673-636	7	$189.70
						400-673-636	7	$108.90
						400-673-636	7	$12.70
99907	1913	DAVID JEFCOAT PEST CONTROL		42694	QRTLY PEST SERVICE-CITY SHOP	400-673-600	7	$75.00
99918	2190	ENTERGY		30009909825	311 OLD LAKELAND DR WATER TANK	400-673-630	7	$72.27
99919	13384	EXELL/MS BOTTLE WATER-ACCT #018566	18524	104194	SHOP-EQUIPMENT RENTAL	400-673-640	7	$69.40
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876-FUEL FOR WEEK 04/07/2025-04/13/2025	400-673-525	7	$1,116.42
				NP68223974	ACCT #126876-FUEL FOR WEEK 03/31/2025-04/06/2025	400-673-525	7	$961.12
99924	144	GILMORE BROS BUILDING SUPPLY	19466	146804	1) STOCK - Propane Cylinder 2) Shop Supplies - chains, hooks, 300ft tape measuring, pin assortment, choke strap (for lifting objects), electrical tape, duct tape	400-673-550	7	$45.54
						400-673-550	7	$185.00
						400-673-550	7	$239.80
						400-673-550	7	$64.99
						400-673-550	7	$3.25
						400-673-550	7	$65.98
						400-673-550	7	$15.99
						400-673-550	7	$82.50

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-550	7	$55.92
						400-673-550	7	$31.80
						400-673-550	7	$224.82
			19476	146484	Shop Supplies - safety hasp - to put locks on and 2 keys for toolbox	400-673-550	7	$23.45
						400-673-550	7	$3.00
			19485	146442	Stock at Shop: bagged asphalt Shop Supplies: blue paint to place on tops of turn off valves	400-673-550	7	$83.88
			19170	145869	Trailer hitches & pins for PW Trucks	400-673-635	7	$207.45
						400-673-635	7	$199.80
				146789	WO 57765 1255 W GOV ST PART TO REPAIR WATER LEAK	400-673-637	7	$2.39
99926	10018	GREG ROBERTS		INV112121871	BA 3/18/24 PROF SVC AGREEMENT HYDRANT REPAIRS	400-673-637	7	$3,700.00
99935	623	JACKSON PAPER COMPANY	19488	1411988	Shop Supplies	400-673-550	7	$313.37
			19488	1412411	Shop Supplies	400-673-550	7	$299.94
99938	10529	K&S TRUCKING LLC	19489	29171	VIN #0976 2007 Ford F150 - new tires (3) and alignment	400-673-540	7	$510.00
						400-673-635	7	$100.00
99939	14120	LEADING EDGE CONCEPTS, LLC	19296	20160410-51	Well Site Wireless Maint - B/A 10.03.2016 New PO for FY25 March - September	400-673-605	7	$704.96
99942	4566	METRO BUILDING SERVICES, INC	19426	59368	service city shop Randell, gas leak ceiling heater not	400-673-636	7	$154.80

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					working			
99946	6168	MIPCO IMPRESSION PRODUCTS, INC.	18538	267230	SHOP COPIER	400-673-640	7	$195.00
99950	4236	MSRWA		04-09-25	MS RURAL WATER ASSOCIATION INC MEMBERSHIP DUES FOR JULY 1,2025-JUNE 30,2026 CITY OF BRANDON MEMBER # 10080	400-673-695	7	$1,275.00
99951	2377	MURPHY'S LAWN & LANDSCAPE	19480	17952	164 Woodgate Drive - yard restoration due to water repair | WO #57377	400-673-637	7	$432.96
			19462	17949	Corner of Longmeadow Road and Woodgate Drive - yard restoration due to water repair | WO #57494	400-673-637	7	$826.56
			19460	17948	105 Deborah Drive - yard restoration due to fire hydrant repair | WO #57561	400-673-637	7	$708.48
			19472	17925	110 Rollingwood Drive - yard restoration due to water repair | WO #57454	400-673-637	7	$383.68
			19477	17924	76 Crossgates Drive - yard restoration due to water repair | WO #57415	400-673-637	7	$275.52
99966	1015	RANKIN COUNTY COOPERATIVE	19568	306464	Employee: Randall Amason 1) Workboots 2) Work Pants - Qty: 2	400-673-535	7	$93.98
						400-673-535	7	$176.99

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-535	7	($27.10)
			19483	306097	Rubber Boots for RJ Morrow	400-673-535	7	$121.49
			19474	1193210	New bagged seed spreaders for field staff to use on various projects, erosion control, dig outs	400-673-550	7	$171.80
99968	9506	RED BUD SUPPLY, INC	19262	189817	Hoodie Full Zip Jacket for PW Field Staff Imprinted with COB Logo Sizes: Medium - Qty: 4 Large - Qty: 10 X-Large - Qty: 10 2XL - Qty: 6 3XL - Qty: 2 4XL - Qty: 2	400-673-535	7	$1,336.32
			18903	188360	Long Sleeve T-Shirt 1) PW Field Staff - Safety Green Long Sleeve T-Shirt - imprinted with Logo Sizes: Medium (20), Large (80), X-Large (10), 2XL (20), 3XL (20) 2) MAGCOR - Safety Orange Long Sleeve T-Shirt - NO LOGO Sizes: Large (15), X-Large (10), 2XL (20)	400-673-535	7	$277.50
						400-673-535	7	$185.00
						400-673-535	7	$370.00
						400-673-535	7	$38.02

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-535	7	$0.00
						400-673-535	7	$0.00
						400-673-535	7	$0.00
						400-673-535	7	$0.00
						400-673-535	7	$0.00
						400-673-535	7	$0.00
						400-673-535	7	$0.00
						400-673-535	7	$0.00
						400-673-535	7	$0.00
99969	1038	REDDY ICE-JACKSON	18528	38-585858	ICE-CITY SHOP CREW	400-673-550	7	$145.80
99971	1048	REVELL HARDWARE	19491	183295/6	City Shop - Welding Supplies	400-673-550	7	$20.74
						400-673-550	7	$32.84
99973	2176	ROBY'S FRONT END & BRAKE	19312	1-84068	VIN #3101 2019 Ford F550	400-673-635	7	$130.99
99974	13279	SAYLE OIL COMPANY INC	19481	846846	Stock at Shop	400-673-550	7	$390.00
99979	13070	SOUTHERN CORROSION, INC.		19925	BA 03/20/2023 YEAR 3 OF AGREEMENT/ CHANGE DIN CPI LISTED ON AGREEMENT	400-673-604	7	$86,085.35
99980	1141	SOUTHERN PINE ELECTRIC		14963201	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	7	$4,177.32
99981	3699	STAPLES CONTRACT & COMMERCIAL, INC	19523	6028658189	Offices supplies	400-673-500	7	$91.39
			19523	6028658191	Offices supplies	400-673-500	7	$0.00
99982	1456	STEEL SERVICES	18860	178325I-1	VIN #1528 Komatsu D61PX-23 Crawler Dozer	400-673-636	7	$883.90
99993	1292	WARING OIL CO.	18577	411327	Stock at Shop Diesel for tank at City	400-673-525	7	$1,526.82

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Shop October 2024 - September 2025			
		Total For Department		400-673				$172,507.67
Dept#		**400-680**						
99895	1999	CINTAS CORPORATION NO 210		4225615471	UNIFORMS	400-680-535	7	$5.73
						400-680-535	7	$7.60
						400-680-535	7	$0.00
						400-680-535	7	$1.86
				4226359519	UNIFORMS	400-680-535	7	$5.73
						400-680-535	7	$7.60
						400-680-535	7	$0.00
						400-680-535	7	$138.58
				4227112212	UNIFORMS	400-680-535	7	$5.73
						400-680-535	7	$7.60
						400-680-535	7	$0.00
						400-680-535	7	$0.00
99901	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	19495	MS0049529	Sewer Tapping Saddle - 8X6 113 West Sunset Drive New Service	400-680-637	7	$75.00
99905	4870	CROW BURLINGAME CO.	19582	6006-10389	VIN #8633 2008 Ford F350	400-680-635	7	$35.73
						400-680-635	7	$35.00
			19581	6006-10337	VIN #2279 2012 Ford F350 Quote #10337 - parts to fix lift gate on truck Quote #10402 - door mirror	400-680-635	7	$9.56
						400-680-635	7	$356.00

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-680-635	7	$356.00
			19581	6006-10402	VIN #2279 2012 Ford F350 Quote #10337 - parts to fix lift gate on truck Quote #10402 - door mirror	400-680-635	7	$160.00
			19580	6006-10369	VIN #2708 2018 Ford F150	400-680-635	7	$8.82
			19578	6006-10353	VIN #1719 [6661] Sewer Pipehunter [jetter] Cleaner Trailer - intake air filters: inner & outer	400-680-636	7	$45.94
						400-680-636	7	$85.88
			19528	6006-10650	VIN #4194 2019 Ford F550 - replace gas cap	400-680-636	7	$7.00
			19492	6006-10074	VIN #2383 1993 Chevy 3500 | Chlorine Truck - replace gas cap	400-680-635	7	$6.76
99906	2183	D&S SALES	19493	38598	Air Filters (Inner & Outer) for 7 CAT equipments STR: VIN #2114, VIN #2771, VIN #3386 SWR: VIN #4562 WTR: VIN #5972, VIN #8384, VIN #0358	400-680-636	7	$87.38
						400-680-636	7	$59.54
			19467	38600	1) Estimate #1657 - Remotes for Gate at City Shop 2) Estimate #1687 - Multimeter w/ Clamp (for testing electrical currents)	400-680-550	7	$79.89

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
99918	2190	ENTERGY		105008155257	476 EDGEWOOD XING PLE A LIFT	400-680-630	7	$73.80
				490003527592	CORNERSTONE DR & GRANTS FERRY	400-680-630	7	$19.26
99921	860	FLEETCOR TECHNOLOGIES		NS68254508	ACCT #126876- FUEL FOR WEEK 04/07/2025- 04/13/2025	400-680-525	7	$402.15
				NP68223974	ACCT #126876- FUEL FOR WEEK 03/31/2025- 04/06/2025	400-680-525	7	$466.59
99924	144	GILMORE BROS BUILDING SUPPLY	19487	146483	Gate lock for Ambiance Lift Station	400-680-637	7	$12.79
99927	5991	HARVEY SERVICES INC		7498	WO 57772 CANNON RIDGE LIFT STATION PUMP REPAIR	400-680-636	7	$1,250.00
				7504	WO 57793 AIR RELEASE VALVE ON THE CITY LINE ON STAR ROAD HAS GONE BAD	400-680-637	7	$2,764.06
				7511	WO 57792 1110 POINTE COVE GRINDER PUMP REPAIR	400-680-636	7	$1,387.50
				7520	WO 57793 1100 STAR RD TAPPING SADDLE WAS BAD	400-680-637	7	$1,750.00
				7530	WO 57939 675 WEST SUNSET DRIVE GRINDER PUMP REPAIR	400-680-636	7	$812.50
				7532	WO 57958 COUNTRY MEADOWS LIFT STATION AT WILLOW CREEK-	400-680-636	7	$842.00

Check Run #: 12956 vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					LIFT STATION OVERFLOWING			
				7535	WO 57961 LEGACY LIFT STATION CLOGGED-REPAIRED	400-680-636	7	$1,250.00
				7497	rebuild of pump 2, removal & reinstallation of pump 2, crane services, installation and connection of motor leads, & removal of pump 1 for rebuild	400-680-637	7	$35,851.19
				7534	replacement of soft start	400-680-637	7	$5,667.50
99931	1386	HYDRA SERVICES		187018	bypass pump rental – 2/28/2025-3/25/2025	400-680-637	7	$11,849.65
99941	2999	MAGNOLIA PUMP & EQUIP INC	19463	4558	Stock at Shop - Grinder Pump Lids	400-680-550	7	$1,350.00
			19496	4559	Stock at Shop 2 quotes attached	400-680-722	7	$13,000.00
			19497	4560	Stock at Shop 2 quotes attached	400-680-722	7	$13,585.70
			19397	4529	Stock at Shop - Champion grinder pump	400-680-722	7	$3,900.00
99951	2377	MURPHY'S LAWN & LANDSCAPE	19459	040325	22 & 24 Pebble Hill Drive - yard restoration due to sewer repair | WO #57274	400-680-637	7	$2,413.12
			19478	17951	146 Summit Ridge Drive - yard restoration due to sewer repair | WO #57376	400-680-637	7	$951.20
			19473	17950	76 Pine Cove - yard	400-680-637	7	$410.00

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					restoration due to sewer repair | WO #57479			
			19479	17926	27 Fox Glen Circle - yard restoration due to sewer repair | WO #57395	400-680-637	7	$360.80
99955	7173	NJ FARMS INC	19500	0385	147 Forest Ridge Drive - concrete repair due to sewer repair | WO #57408	400-680-637	7	$2,200.00
			19380	0356	123 Longmeadow Road - concrete repair due to sewer repair | WO #57312	400-680-637	7	$1,800.00
99980	1141	SOUTHERN PINE ELECTRIC		14963196	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	7	$430.10
				14963198	HWY 468 LIFT STATION	400-680-630	7	$626.07
				14961442	252 GREENFIELD RIDGE DR LIFT STATION	400-680-630	7	$237.06
				14961445	658 CONTI DR LIFT STATION	400-680-630	7	$64.11
				14961446	965 FILMORE DR LIFT STATION	400-680-630	7	$71.56
				14961447	WILLOW CREEK DR/G'FLD RNCH/CNTRY MDWS LIFT STATION	400-680-630	7	$286.50
				14961448	W GOVERNMENT ST LIFT STATION	400-680-630	7	$1,249.02
				14961451	HWY 18 SEWER LIFT STATION	400-680-630	7	$63.71
				14961459	208 DUCLAIR CT LIFT STATION	400-680-630	7	$54.23

City of Brandon

Check Register by Department for Checks Dated 4/22/2025

Check Run #: 12956

vhawkins

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				14961460	140 GRANDEUR DR LIFT STATION IN BACK YARD	400-680-630	7	$42.00
				14961461	109 MORGAN LN LIFT STATION	400-680-630	7	$64.84
				14961462	5010 GLEN RIDGE DR LIFT STATION	400-680-630	7	$51.23
				14961466	ROUSE DR LIFT STATION	400-680-630	7	$45.56
				14961468	136 PROVONCE PARK LIFT STATION	400-680-630	7	$99.24
99988	4669	TRUSTCARE HEALTH, LLC		10714K19538	DRUG SCREEN/NON DOT PHYSICAL	400-680-600	7	$60.00
		Total For Department		400-680				$109,403.97
		Fund Total		400				$561,587.60
		Grand Total						$1,498,518.82

CITY OF BRANDON
04/21/2025 Voided Claims

99701	**home depot**	$405.13
4/8/2025	check 99701 was printed for $405.13 which did included early pay discounts for invoice 2907-224373 was elligable for EPD due to the possiblity of not being paid in time to receive the discount. The invoice was paid in time to receive the discount so the check is being reprinted for $400.89.	**$400.89**

City of Brandon

Manual Check Batch #: 5572

Fiscal Year 2024 - 2025 7 - Apr

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 # 2674	Check Date: 4/10/2025							
11433	All Events LLC		20250154	4/10/2025	4/16/2025	$20,000.00		100
004-500-600	PROF SERVICES - OTHER	N				$0.00	$20,000.00	Sound & Lights - W Nelson 2025
				Invoice Total		$0.00	$20,000.00	
				Total for Check # 2674		$0.00	$20,000.00	
Check # 2675	Check Date: 4/10/2025							
12430	REBECCA EVANS		410251	4/10/2025	4/16/2025	$7,517.71		100
004-500-600	PROF SERVICES - OTHER	N	NEC			$0.00	$7,517.71	Catering - W Nelson 2025
				Invoice Total		$0.00	$7,517.71	
				Total for Check # 2675		$0.00	$7,517.71	
Check # 2676	Check Date: 4/10/2025							
8065	COLE ENTERTAINMENT SERVICE		410252	4/10/2025	4/16/2025	$10,725.31		100
004-500-600	PROF SERVICES - OTHER	N				$0.00	$10,725.31	Stagehands - W Nelson 2025
				Invoice Total		$0.00	$10,725.31	
				Total for Check # 2676		$0.00	$10,725.31	
Check # 2677	Check Date: 4/10/2025							
8161	Roderick Randall Kwan		2501	4/10/2025	4/16/2025	$500.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			$0.00	$500.00	Jumbotron Services - W Nelson 2025
				Invoice Total		$0.00	$500.00	
				Total for Check # 2677		$0.00	$500.00	
Check # 2678	Check Date: 4/10/2025							
11521	MORGAN HUDSON BROWNING		410253	4/10/2025	4/16/2025	$300.00		100
004-500-600	PROF SERVICES - OTHER	N	NEC			$0.00	$300.00	Camera Crew - W Nelson 2025
				Invoice Total		$0.00	$300.00	
				Total for Check #		$0.00	$300.00	

				2678				
Check # 2679	**Check Date: 4/10/2025**							
13686	**Cameron Littleton**		436	4/10/2025	4/16/2025	$300.00		**100**
004-500-600	PROF SERVICES - OTHER	N			$0.00		$300.00	Camera Crew - W Nelson 2025
				Invoice Total	$0.00		$300.00	
				Total for Check # 2679	$0.00		$300.00	
Check # 2680	**Check Date: 4/10/2025**							
11523	**BRENNAN ROBERT MAGEE**		1	4/10/2025	4/16/2025	$300.00		**100**
004-500-600	PROF SERVICES - OTHER	N	NEC		$0.00		$300.00	Camera Crew - W Nelson 2025
				Invoice Total	$0.00		$300.00	
				Total for Check # 2680	$0.00		$300.00	
Check # 2681	**Check Date: 4/15/2025**							
9873	**James Wilson Jr**		41125	4/15/2025	4/16/2025	$815.34		**100**
004-500-640	RENTALS	N			$0.00		$815.34	Reimbursement - Camera/Lens rental W Nelson 2025
				Invoice Total	$0.00		$815.34	
				Total for Check # 2681	$0.00		$815.34	
Check # 2682	**Check Date: 4/15/2025**							
14260	**Thrivin Here Touring Inc.**		415251	4/15/2025	4/16/2025	$32,500.00		**100**
004-500-603	ARTIST AGREEMENT	N			$0.00		$32,500.00	Deposit - Gavin Adcock
				Invoice Total	$0.00		$32,500.00	
				Total for Check # 2682	$0.00		$32,500.00	
Check # 2683	**Check Date: 4/15/2025**							
12309	**Valentine Road Corporation**		415252	4/15/2025	4/16/2025	$65,000.00		**100**
004-500-603	ARTIST AGREEMENT	N			$0.00		$65,000.00	W Nelson 2025 - Settlement
				Invoice Total	$0.00		$65,000.00	
				Total for Check # 2683	$0.00		$65,000.00	

Total for fund	**004**	$0.00	$137,958.36
Total for batch	**5572**	$0.00	$137,958.36

City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12955	4/14/2025	99872	098	Community Bank - Payables Clearing Account	vhawkins

Check Run Updated Successfully **Count of Checks** 1 **Total Amount of Checks** $400.89

City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
12954	4/9/2025	99843	098	Community Bank - Payables Clearing Account	vhawkins
Check Run Updated Successfully		**Count of Checks**	29	**Total Amount of Checks**	$1,827.60

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA:	**APRIL 21, 2025**
SUBJECT:	**DINING POINDEXTER NEW PARKING LOT PROJECT** **PAY REQUEST 4**

Asking for your consideration to approve Pay Request 4 in the amount of $149,077.84 from Hemphill Construction Company for the Dining Poindexter New Parking Lot Project and authorize payment of the same.

On October 7, 2024, the Board awarded the bid for the Dining Poindexter New Parking Lot Project to Hemphill Construction Company as the lowest and best bid received. The Dining Poindexter New Parking Lot Project will allow for a new parking lot to be built on the Southwest corner of Dining Street and Poindexter Street intersection for additional public parking.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 4

GL Code: 314-600-717

Funding: Senate Bill 2948

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: **APRIL 21, 2025**

SUBJECT: **DINING POINDEXTER NEW PARKING LOT PROJECT CHANGE ORDER 1**

Asking for your consideration to approve Change Order 1 in the amount of $13,456.54 from Hemphill Construction Company for the Dining Poindexter New Parking Lot Project and authorize the Mayor to execute the same.

Change Order 1 is an increase in the project cost in the amount of $13,456.54 due to installation of a drainage basin and piping in order to redirect offsite water flow from the parking lot. The drainage basin will prevent future erosion of the parking lot area.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Change Order 1

GL Code: 314-600-717

Funding: Senate Bill 2948

April 07, 2025

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

RE: City of Brandon
Dining/Poindexter Parking Lot
B-11025
Pay Request No. 4

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 4 for construction services for the City of Brandon Dining/Poindexter Parking Lot in the total amount of **$149,077.84.**

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

Please note that in accordance with *MS Code §31-5-33*, the project is over 50% complete and retainage has been reduced to 2.5%.

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

Sincerely,

J. Anthony Horn Jr.

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

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

File: B-11025

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24202-04

To Customer: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project H24202- Dining/Poindexter Parking Lot
Brandon

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

Application No. JB App #4
Period From: 3/1/2025
Period To: 3/31/2025

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
1000 Municipal Drive
Brandon, MS 39042

External Contract No. B-11025

Contract Date: 10/25/2024

Application Date: 4/4/2025

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	$336,945.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$336,945.00
4. Work Completed To Date	$335,505.85
5. Stored Materials Inventory	$0.00
6. Total Completed and Stored To Date	$335,505.85
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 2.50 %	$8,387.65
d. Retainage on Stored Materials Inventory 0.00 %	$0.00
e. Total Calculated Retainage	$8,387.65
f. Total Retainage To Be Withheld	$8,387.65
8. Total Earned Less Retainage	$327,118.20
9. Less Previous Certificates For Payments	$178,040.36
10. Current Payment Due	$149,077.84
11. Balance to Finish, Plus Retainage	$9,826.80

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**	

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: [signature] Date: 4/4/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 4th day of April 2025

Notary Public: Madelynn Cliburn Zattoni

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

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 **$149,077.84**

(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: J. Anthony Hough Date: 04/07/2025

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.

CONTINUATION SHEET

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

Invoice # : H24202-04

Application No. : JB App #4
Application Date : 04/04/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.: B-11025

Contract : H24202- Dining/Poindexter Parking Lot Brandon

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
	MOBILIZATION	LS	1.00	$33,000.00	$33,000.00	0.90	0.10	1.00	$29,700.00	$3,300.00	0.00	$33,000.00	$0.00	100.00%
	TEMP. EROSION CONTROL INSTALLATION & MAINTENANCE	LS	1.00	$15,000.00	$15,000.00	0.75	0.25	1.00	$11,250.00	$3,750.00	0.00	$15,000.00	$0.00	100.00%
	CLEARING & GRUBBING	LS	1.00	$19,750.00	$19,750.00	1.00	0.00	1.00	$19,750.00	$0.00	0.00	$19,750.00	$0.00	100.00%
	REMOVAL OF CURB & GUTTER (ALL TYPES)	LF	46.00	$20.00	$920.00	0.00	54.00	54.00	$0.00	$1,080.00	0.00	$1,080.00	$-160.00	117.39%
	UNCLASSIFIED EXCAVATION, FM, AH	CY	410.00	$10.50	$4,305.00	410.00	-75.10	334.90	$4,305.00	$-788.55	0.00	$3,516.45	$788.55	81.68%
	EXCESS EXCAVATION, FM, AH	CY	2,068.00	$13.50	$27,918.00	1,931.00	204.20	2,135.20	$26,068.50	$2,756.70	0.00	$28,825.20	$-907.20	103.25%
	15" REINFORCED CONCRETE PIPE, CLASS III	LF	23.00	$160.00	$3,680.00	23.00	0.00	23.00	$3,680.00	$0.00	0.00	$3,680.00	$0.00	100.00%
	GRATE INLET (3'x3')	EA	1.00	$7,550.00	$7,550.00	1.00	0.00	1.00	$7,550.00	$0.00	0.00	$7,550.00	$0.00	100.00%
	CONNECTION TO EXIST. CURB INLET	EA	1.00	$2,977.00	$2,977.00	1.00	0.00	1.00	$2,977.00	$0.00	0.00	$2,977.00	$0.00	100.00%
	4" BITUMINOUS BASE COURSE, BB-1, TYPE 6	TON	372.00	$135.00	$50,220.00	0.00	379.26	379.26	$0.00	$51,200.10	0.00	$51,200.10	$-980.10	101.95%
	2" BITUMINOUS BASE COURSE, SC-1, TYPE 8	TON	186.00	$170.00	$31,620.00	0.00	185.56	185.56	$0.00	$31,545.20	0.00	$31,545.20	$74.80	99.76%
	CONCRETE SIDEWALK (4" THICKNESS)	SY	60.00	$145.00	$8,700.00	0.00	61.22	61.22	$0.00	$8,876.90	0.00	$8,876.90	$-176.90	102.03%
	TYPE 3B MODIFIED CURB & GUTTER	LF	520.00	$40.00	$20,800.00	0.00	569.00	569.00	$0.00	$22,760.00	0.00	$22,760.00	$-1,960.00	109.42%
	1' x 4" CONCRETE STRIP (RETAINING WALL "A")	LF	211.00	$40.00	$8,440.00	0.00	200.00	200.00	$0.00	$8,000.00	0.00	$8,000.00	$440.00	94.79%
	4" THERMOPLASTIC PARKING LOT STRIPE (CONTINUOUS WHITE)	LF	1,305.00	$5.00	$6,525.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$6,525.00	0.00%
	24" THERMOPLASTIC LEGEND WHITE, CROSSWALK	LF	63.00	$30.00	$1,890.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,890.00	0.00%
	MAINTENANCE OF TRAFFIC	LS	1.00	$19,500.00	$19,500.00	0.50	0.50	1.00	$9,750.00	$9,750.00	0.00	$19,500.00	$0.00	100.00%
	SMALL BLOCK RETAINING WALL (KEYSTONE COMPAC – STRAIGHT SPLIT	SF	1,275.00	$53.00	$67,575.00	1,275.00	40.00	1,315.00	$67,575.00	$2,120.00	0.00	$69,695.00	$-2,120.00	103.14%
	PRECAST CONCRETE WHEEL STOP	EA	8.00	$175.00	$1,400.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,400.00	0.00%
	SOLID SOD	SY	575.00	$9.00	$5,175.00	0.00	950.00	950.00	$0.00	$8,550.00	0.00	$8,550.00	$-3,375.00	165.22%
Grand Totals					$336,945.00				$182,605.50	$152,900.35	$0.00	$335,505.85	$1,439.15	99.57%

April 16, 2025

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

RE: City of Brandon
Dining/Poindexter Parking Lot
B-11025
Change Order No. 1

Dear Mrs. Dearman:

Please find attached Change Order #1 for the City of Brandon Dining/Poindexter Parking Lot Project in the amount of $13,456.54. This work consists of installing a drainage basin and piping to redirect offsite water flow away from the parking lot in order to prevent the erosion of soil into the parking lot.

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,

J. Anthony Horn Jr.

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

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

File: B-11025

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1
PROJECT NUMBER: B-11025
NAME OF PROJECT: Dining Poindexter Parking Lot
OWNER: City of Brandon
CONTRACTOR: Hemphill Construction Company, Inc.

DESCRIPTION OF CHANGE:

Offsite water flow through the property and down steep slopes is causing erosion into the parking lot. This change order is to add 6" pvc piping with a 12" inlet basin in order to redirect the flow away from the lot and prevent further erosion. Sodding is not included in this change order. Sodding damaged due to this work will be paid for at the unit price established in the contract and included in the final summary change order.

An additional 5 working days will be needed to complete this work.

CHANGE ORDER BREAKDOWN

Pay Item No.	Description	Quantity	Unit	Unit Price	Item Price
CO.1	Additional Piping W/ Inlet	1	LS	$ 13,454.54	$ 13,454.54
				Change Order No. 1 Totals	**$ 13,454.54**

ORIGINAL CONTRACT AMOUNT:	$ 336,945.00	
PREVIOUS CHANGE ORDERS:	$ -	
AMOUNT THIS CHANGE ORDER:	$ 13,454.54	(Increase)
TOTAL CHANGE ORDER(s):	$ 13,454.54	
ADJUSTED CONTRACT AMOUNT:	**$ 350,399.54**	
ORIGINAL CONTRACT TIME:	90 CALENDAR DAYS	
CONTRACT TIME ADJUSTMENT:	5 CALENDAR DAYS	
ADJUSTED CONTRACT TIME:	**95 DAYS**	

RECOMMENDED BY: Benchmark Engineering & Surveying, LLC

BY: J. Anthony Hood Jr. TITLE: Project Manager DATE: 4/15/2025

ACCEPTED BY: Hemphill Construction Company, Inc.

BY: Richie M[illegible] TITLE: President DATE: 4/15/2025

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.

Brandon | 601.591.1077
Flowood | 601.627.7780
Madison | 769.289.0031
Est. 2004

SUPPLEMENTAL AGREEMENT

HEMPHILL CONSTRUCTION CO. INC.

P.O. DRAWER 879

FLORENCE, MS 39073

PROJECT NAME / NO.	MODIFICATION NO.
Dining Poindexter Parking Lot Brandon, MS	1
DATE: Tuesday, April 8, 2025	

COST ESTIMATE FOR ADDITIONAL ITEMS OF WORK

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNITS	ITEM PRICE	TOTAL AMOUNT
	Additional Piping W/ Inlet	1.00	LS	$ 13,456.54	$ 13,456.54

LABOR	EQUIPMENT	RENT	MATERIAL	SUBCONTRACT	SUBTOTAL COST
$ 4,840.53	$ 3,096.40	$ -	$ 2,895.58	$ -	$ 10,832.51

CONTRACTOR'S TAX OF TOTAL AMOUNT @	3.50%	$ 470.98
CONTRACTOR'S BOND OF TOTAL AMOUNT @	1.00%	$ 134.57
CONTRACTOR'S NET FEE OF TOTAL AMOUNT @	15.00%	$ 2,018.48
TOTAL AMOUNT:		$ 13,456.54
PRICE PER UNIT:		$ 13,456.54

STATEMENT OF JUSTIFICATION FOR THIS CONTRACT MODIFICATION:

Additional piping and inlet to prevent site from eroding. Sod not included in this pricing. If the sod is torn up during installation of this pipe and required to be replaced, then additional sod will be paid at the unit price established in the contract. Contractor will not be responsible if sod is torn up during installation.

LABOR

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	FOREMAN	1	EA	$ 37.50	20	$ 750.00
2	OPERATOR	1	EA	$ 27.66	20	$ 553.20
3	OPERATOR	1	EA	$ 27.00	20	$ 540.00
4	OPERATOR	1	EA	$ 25.00	20	$ 500.00
5	OPERATOR	1	EA	$ 20.00	20	$ 400.00
6	OPERATOR	1	EA	$ 20.00	20	$ 400.00
					SUBTOTAL:	$ 3,143.20
			PAYROLL TAXES AND INSURANCE:		54.00%	$ 1,697.33
					TOTAL:	$ 4,840.53

EQUIPMENT

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	UNIT RATE/HR	HOURS	TOTAL
1	PICKUP	1	EA	$ 29.11	20	$ 582.20
2	FUEL TRUCK	1	EA	$ 57.70	20	$ 1,154.00
3	SMALL TOOLS	1	EA	$ 19.46	20	$ 389.20
4	PLATE TAMP	1	EA	$ 9.13	20	$ 182.60
5	MINI EXCAVATOR	1	EA	$ 39.42	20	$ 788.40
					TOTAL:	$ 3,096.40

MATERIAL

ITEM NO.	DESCRIPTION	QUANTITY	ITEM UNIT	COST/UNIT	TOTAL
1	6" PVC, 12" Inlet, Fittings	1.00	LS	$ 2,895.58	$ 2,895.58
2				$ -	$ -
3				$ -	$ -
4				$ -	$ -
				TOTAL:	$ 2,895.58

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR
BOARD AGENDA:	APRIL 21, 2025
SUBJECT:	HIGHWAY 80 WATERLINE IMPROVEMENTS PROJECT PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of $63,281.45 from Hemphill Construction Company for the Highway 80 Waterline Improvements Project and authorize payment of the same.

On December 16, 2024, the Board awarded the project to Hemphill Construction Company as the lowest and best bid received. Two additional bids were received for the project from Thornton Construction Company, Inc. and Four Seasons, LLC.

This project will allow for the replacement of the existing 10" waterline along the South side of Highway 80 from the Trustmark Bank area to Community Way. The existing 10" waterline through this area is aged and has had continual water leaks throughout the past several years.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2

GL Code: 314-600-718

Funding: MDEQ MCWI Grant

April 7, 2025

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

RE: City of Brandon
2024 Hwy 80 Waterline Improvements
Benchmark Project No.: B-11081
Pay Request #2

Dear Mrs. Dearman:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the 2024 Hwy 80 Water Line Improvements Project for Hemphill Construction Co., Inc., in the amount of $63,281.45.

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 601-627-7783.

Sincerely,

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

cc: File: B-11081

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: H24226-02

To Customer: City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Project H24226- 2024 Hwy. 80 Waterline Improvements, Brandon, MS

Via Engineer Benchmark Engineering & Surveying
101 Highpointe Court, Suite B
Brandon, MS 39042

Application No. JB App# 2
Period From: 3/1/2025
Period To: 3/31/2025

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
1000 Municipal Drive
Brandon, MS 39042

External Contract No. N/A

Application Date: 3/27/2025

Contract Date: 1/7/2025

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	$386,775.00
2. Net Change By Change Order	$0.00
3. Contract Sum To Date	$386,775.00
4. Work Completed To Date	$140,838.50
5. Stored Materials Inventory	$42,103.80
6. Total Completed and Stored To Date	$182,942.30
7. Retainage	
a. Maximum Retainage is in effect.	
b. Securities are not furnished in lieu of Retainage.	$0.00
c. Retainage on Work Completed to Date 5.00 %	$7,041.92
d. Retainage on Stored Materials Inventory 5.00 %	$2,105.19
e. Total Calculated Retainage	$9,147.11
f. Total Retainage To Be Withheld	$9,147.11
8. Total Earned Less Retainage	$173,795.19
9. Less Previous Certificates For Payments	$110,513.74
10. Current Payment Due	$63,281.45
11. Balance to Finish, Plus Retainage.	$212,979.81

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**	

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: [signature] Date: 3/27/2025

State of: Mississippi County of: Simpson

Subscribed and sworn to before me this 27th day of March 2025

Notary Public: [signature] Madelynn C. Zattoni

My Commission expires: January 29, 2028

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 430605 MADELYNN CLIBURN ZATTONI Commission Expires Jan. 29, 2028 SIMPSON COUNTY

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 **$63,281.45**

(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: [signature] Date: 4/7/2025

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.

CONTINUATION SHEET

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

Invoice # : H24226-02

Application No. : JB App# 2
Application Date : 03/27/25
Period From: 03/01/25
Period To: 03/31/25
External Contract No.:

Contract : H24226- 2024 Hwy. 80 Waterline Improvements, Brandon, MS

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
10	Mobilization	LS	1.00	$31,821.00	$31,821.00	0.25	0.25	0.50	$7,955.25	$7,955.25	0.00	$15,910.50	$15,910.50	50.00%
20	Temp Erosion Control Installation & Maintenance	LS	1.00	$8,500.00	$8,500.00	0.25	0.25	0.50	$2,125.00	$2,125.00	0.00	$4,250.00	$4,250.00	50.00%
30	Removal of Existing Waterline (All types)	LF	46.00	$10.00	$460.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$460.00	0.00%
40	Removal of Existing Fire Hydrant	EA	1.00	$1,000.00	$1,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$1,000.00	0.00%
50	Connection to Existing Water Main	EA	4.00	$2,000.00	$8,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$8,000.00	0.00%
60	6" C-900 Water main	LF	49.00	$88.00	$4,312.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,312.00	0.00%
70	8" C-900 Water main	LF	43.00	$110.00	$4,730.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$4,730.00	0.00%
80	10" C-900 Water main	LF	1,780.00	$71.00	$126,380.00	0.00	160.00	160.00	$0.00	$11,360.00	42,103.80	$53,463.80	$72,916.20	8.99%
90	10" I.D. HDPE DR 11 (Directional Bore)	LF	425.00	$250.00	$106,250.00	425.00	0.00	425.00	$106,250.00	$0.00	0.00	$106,250.00	$0.00	100.00%
100	8" Gate Valve Assembly	EA	1.00	$2,400.00	$2,400.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,400.00	0.00%
110	10" Gate Valve Assembly	EA	8.00	$3,500.00	$28,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$28,000.00	0.00%
120	Fire Hydrant Assembly	EA	2.00	$6,700.00	$13,400.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$13,400.00	0.00%
130	Connection to Existing Water Meter	EA	6.00	$1,000.00	$6,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$6,000.00	0.00%
140	Connection to Existing Fire Hydrant	EA	2.00	$1,000.00	$2,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,000.00	0.00%
150	Poly Service Line	LF	123.00	$64.00	$7,872.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$7,872.00	0.00%
160	Ductile Iron Fittings	LBS	2,000.00	$13.00	$26,000.00	0.00	236.00	236.00	$0.00	$3,068.00	0.00	$3,068.00	$22,932.00	11.80%
170	Rock Excavation	CY	150.00	$51.00	$7,650.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$7,650.00	0.00%
180	Permanent Seed and Mulch	AC	1.00	$2,000.00	$2,000.00	0.00	0.00	0.00	$0.00	$0.00	0.00	$0.00	$2,000.00	0.00%
	Grand Totals				$386,775.00				$116,330.25	$24,508.25	$42,103.80	$182,942.30	$203,832.70	47.30%

EAGLE PIPE AND SUPPLY

450 Industrial Drive
Jackson MS 39209

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

RECEIVED
MAR 21 2025
RECEIVED

INVOICE

Date	Account #	Invoice #	Due Date
3/21/2025	H24226	72827	4/20/2025

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

BILL TO:	SHIP TO:
Hemphill Construction Company, Inc. Inc. **PO Drawer 879** **Florence, MS 39073**	**H24226 - HWY 80 Brandon Water** **Charles Smith - (601) 750-3261** **1000 Municipal Dr.** **Brandon, MS 39042** **Permit #: TBD**

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24266 / Jo Jo	1% 10 Net 30	CRP	1/24/2025	DIRECT	Jobsite	H24226 - HWY 80 Brandon Water

Posted
MAR 24 2025
Angie Oswalt

QTY	U/M	DESCRIPTION	UNIT	EXT
1,040	ft	10in C900 DR18 235psi blue pressure water pipe - gasket joint # DR18B10 ---	25.99	27,029.60

H24226 - 100120 - 04 - JCL

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:	**$27,029.60**
Payments/Credits	**$0.00**
Sales Tax: (8.0%)	**~~$2,162.37~~**
Balance Due	**~~$29,191.97~~**

Eagle Pipe and Supply

450 Industrial Drive
Jackson MS 39209

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

INVOICE

Date	Account #	Invoice #	Due Date
3/27/2025	H24226	72935	4/26/2025

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

BILL TO:	SHIP TO:
Hemphill Construction Company, Inc. Inc. **PO Drawer 879** **Florence, MS 39073**	**H24226 - HWY 80 Brandon Water** **Charles Smith - (601) 750-3261** **1000 Municipal Dr.** **Brandon, MS 39042** **MPC#: MP-31170557**

PO or JOB #	TERMS	REP	ORDER DATE	VIA	F.O.B.	JOB/PROJECT
H24266 / Jo Jo	1% 10 Net 30	CRP	1/24/2025	DIRECT	Jobsite	H24226 - HWY 80 Brandon Water

QTY	U/M	DESCRIPTION	UNIT	EXT
740	ft	10in C900 DR18 235psi blue pressure water pipe - gasket joint # DR18B10 —	25.99	19,232.60

H24226 - 100120 -04-J6L

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:	**$19,232.60**
Payments/Credits	**$0.00**
Sales Tax: (0.0%)	**$0.00**
Balance Due	**$19,232.60**

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 04/15/2025

SUBJECT: CONSIDERATION TO WAIVE THE WATER AND SEWER TAP FEE

ATTACHMENTS:

None

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: APRIL 21, 2025

SUBJECT: RICHLAND CREEK LIFT STATION
EMERGENCY REPAIRS

Asking for your consideration to declare an emergency repairs to Richland Creek Lift Station, approve the following invoices for repairs, and authorize payment of the same. Additional invoices will be received for the remaining repairs and rentals at the site upon completion.

- Harvey Services – invoice #7497 - $35,851.19 – rebuild of pump 2, removal & reinstallation of pump 2, crane services, installation and connection of motor leads, & removal of pump 1 for rebuild
- Harvey Services - invoice #7534 - $5,667.50 – replacement of soft start
- Hydra Services – invoice #187018 - $11,849.65 – bypass pump rental – 2/28/2025-3/25/2025

On February 14, 2025, during routine inspection, it was discovered that pump 2 at the Richland Creek Lift Station was not working. Harvey Services was contacted to make repairs. Repairs could not be made on site. Therefore, Harvey Services pulled pump 2 and took it for evaluation and repairs. The City of Brandon ran the on-site bypass pump at the lift station during this time to compensate for the second pump not being in service.

On February 25, 2025, Richland Creek Lift Station began alarming due to high water. Upon arrival, it was discovered that the on-site bypass pump had stopped working. Hydra Services was contacted by the City of Brandon to deliver a portable bypass pump for the site until the on-site bypass pump could be repaired.

On March 27, 2025, pump 2 for the lift station was delivered and reinstalled by Harvey Services after being rebuilt. However, pump 1 had began to have issues during this timeframe. Harvey Services was instructed to pull pump 1 and take it for evaluation as well since pump 2 had been reinstalled. The portable bypass pump is still being utilized at Richland Creek Lift Station until the on-site bypass can be fully repaired.

Since January 2025, the Richland Creek Lift Station has had several issues, including power failures and debris in the lift station, such as rags, that is believed to have contributed to damage and strain on the pumps at the site.

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

ATTACHMENTS:

- Harvey Services – invoice #7497 - $35,851.19
- Harvey Services - invoice #7534 - $5,667.50
- Hydra Services – invoice #187018 - $11,849.65
- ER Affadavit

GL Code: 400-680-637

Funding: WSOM

HARVEY SERVICES, INC.
8879 HWY 80
MORTON, MS 39117

Invoice

Date	Invoice #
3/27/2025	7497

601-622-7675
Office Manager - Jean

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		3/27/2025			

Quantity	Item Code	Description	Price Each	Amount
		Richland Creek Lift Station		
1	Sewer -Pump -Rep	Complete Rebuild Sewer Pump 100 HP ,460 Volt 3PH ,S8LPXP10000FC	31,551.19	31,551.19
1	Boom/Crain Truck	Crane Truck for Lifting with Operator	1,800.00	1,800.00
1	service	Service fee to Pick up Pump from Motor shop Install and connect motor leads and Pull second Pump and take to Motor Shop	2,500.00	2,500.00

Thank You for
Your business.
Stay Safe

601-750-1711

tharvey@harveyservices.net

Total $35,851.19

HARVEY SERVICES, INC.
8879 HWY 80
MORTON, MS 39117

Invoice

Date	Invoice #
4/10/2025	7534

601-622-7675
Office Manager - Jean

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		4/10/2025			

Quantity	Item Code	Description	Price Each	Amount
		Richland Creek Lift Station		
1	Soft Start /	Soft Start / Motor Starter TE2-160-BP	4,417.50	4,417.50
1	service	Service fee to remove old starter and replace with new	1,250.00	1,250.00

Thank you for your business.

601-750-1711

tharvey@harveyservices.net

Total $5,667.50

HYDRA SERVICE, INC.
P.O. BOX 365
WARRIOR AL 35180

205-647-5326

Invoice

Customer Number
27220
Invoice No.
187018

Bill To:
CITY OF BRANDON
ATTN: ACCOUNTS PAYABLE
P.O. BOX 1539
BRANDON MS 39043

Ship To: BRANDON, CITY OF
201 N COLLEGE ST
RICHLAND CREEK
BRANDON MS 39042

Date	Salesperson	Order Date	Order No.	Purchase Order No.	Special Instructions
3/31/2025	P96	2/25/2025	R23097	RICHLAND CREEK LS	HSI Delivery AFTER HOURS - CV

Rental Period: 2/28/2025 through 3/25/2025

Qty. Shipped	U/M	Description / Stock Number	Code	Unit Price	Amount
		RICHLAND CREEK LIFT STATION			
1.00	EA	GODWIN DRI-PRIME CD180M, DIESEL DRIVEN, SKID MOUNTED PUMP S/N: 1061569/01 HOURS: 10.1 FLEET: 455	2606	$4,158.00	$4,158.00
2.00	EA	6" X 20' SUCTION HOSE W/ BAUER FITTINGS	2618	$185.00	$370.00
1.00	EA	8" X 20' BLACK RUBBER SUCTION HOSE	2618	$522.00	$522.00
1.00	EA	8" X 20' BLUE SLINKY HOSE	2618	$522.00	$522.00
4.00	EA	8" BOLT PACK w/gasket	2618		$0.00
1.00	EA	AUTOMATIC PRIME GUARD FLOAT SWITCHES	2618	$150.00	$150.00
4.00	EA	6" GREEN GASKET	2618		$0.00
1.00	EA	8" GREEN GASKET	2618		$0.00
1.00	EA	8" X 6" FLANGED REDUCER	2618	$59.00	$59.00
12.33	EA	J-Rental-Delivery/Setup AFTERHOURS X2 MEN	2610	$405.00	$4,993.65
26.00	EA	J-Rental-Delivery/Setup MILEAGE / TRUCK# 623	2610	$1.50	$39.00
424.00	EA	R-Rental-Delivery/Setup MILEAGE / TRUCK# 330	3610	$1.50	$636.00
1.00	EA	J-Jackson-Freight- PUMP DELIVERY	8003	$400.00	$400.00
		SERVICE TECHS: STEVEN GOODIN AND FOREST 02.28.2025			

Payment/Terms: NET 30

Subtotal	$11,849.65
7.000% Tax	
Freight Charges	
Total Amount Due	**$11,849.65**

Received By : x____________________

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 Richland Creek Lift Station beginning February 14, 2025

____

____,

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 15 day of April, 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.)

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: CARLY BETH DEARMAN, PUBLIC WORKS OPERATIONS COORDINATOR

BOARD AGENDA: APRIL 21, 2025

SUBJECT: MWPCOA 2025 ANNUAL CONFERENCE
MAY 14-16, 2025 – BILOXI, MS
PERMISSION FOR PUBLIC WORKS EMPLOYEE TO TRAVEL & ATTEND

Asking for your permission to allow Jerry Taylor, Public Works Sewer Laborer IV, to travel and attend the MWPCOA 2025 Annual Conference in Biloxi, MS on May 14-16, 2025, for sewer training and CEU hours.

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

ATTACHMENTS:

- MWPCOA 2025 Annual Conference Information

MWPCOA 2025 Annual Conference

Start *May 14, 2025*

End *May 16, 2025*

Location Dr. Frank G Gruich Center, located at 591 Howard Avenue in Biloxi

MISSISSIPPI
Water and Pollution Control
Operators' Association

MWPCOA 2025 Annual Conference

May 14-16, 2025

Dr. Frank G Gruich Center, Biloxi

Registration

- **Member Registration - $300.00**
- **Non-member Registration - $365.00**
  Includes a 1 year membership

VISA MasterCard DISCOVER AMERICAN EXPRESS OFFLINE

Register

Come join us in Biloxi on May 14-16, 2025 for the 2025 Mississippi Water and Pollution Control Operators' Association Annual Conference!

This conference will be a fun and rewarding learning journey for all attendees! Our schedule will feature seasoned career service professionals with years of experience in leadership roles helping others broaden their knowledge in the water and wastewater industry.

MSDH regulatory hours for water and MDEQ sponsored hours for wastewater will be awarded.

Agenda

To be released soon...

CEU Hours

Total hours to be released soon...

Deadline to register is May 12, 2025

Mail form and payment to:

MWPCOA
43 Town Center Square
Hattiesburg, MS 39402

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 04/14/2025

SUBJECT: PUBLIC HEARING AND BOARD ACTION REGARDING CASE # 2

ATTACHMENTS:

1. staff report public hearing

Application # 25-004
Date Received: February 3, 2025
Subject Property: Parcel # H9M-11-720
Applicant: Connie Wilkins

BRANDON
MISSISSIPPI

STAFF REPORT CASE # 25-004

Subject Matter: Conditional Use Application

Subject Property: 1012 Stonehendge Dr, Parcel # H9M-11-720

Planning Commission: March 24, 2025

Public Hearing: April 21, 2025

Zoning District: R-12 (Suburban Neighborhood Residential)

Ward: 4 – Lu Coker

Overview:

Consideration of an application for Conditional Use Permit request for Connie Wilkins for 1012 Stonehendge Dr (Parcel # H9M-11-720).

The applicant is requesting approval to operate a bed and breakfast on the subject property. The property is zoned R-12 (Suburban Neighborhood Residential) which will require approval of a conditional use permit in that zoning district for the use of a bed and breakfast.

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

4.4.6 Lodging and community housing uses.

1. Bed and breakfast.

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

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

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

iv. Loading: None.

v. Additional standards:

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

Application # 25-004
Date Received: February 3, 2025
Subject Property: Parcel # H9M-11-720
Applicant: Connie Wilkins

Section 9.7 Conditional Uses

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

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

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

a. *Ingress and egress to property and proposed structures thereon with particular reference to vehicular and pedestrian safety and convenience, traffic flow and control, and access in case of fire or catastrophe.*
   Response: Minor traffic impact. No more traffic than normally expected in a residential area.

b. *Off-street parking and loading areas.*
   Response: Driveway and parking area are adequate to accommodate up to 4 vehicles which meets the minimum requirement.

c. *Refuse and service areas.*
   Response: No refuse or service area is needed or requested for this use.

d. *Utilities, with reference to locations, availability, and compatibility.*
   Response: Utility connections are already in place. No new connections will be requested or needed.

e. *Screening and buffering with reference to type, dimensions, and character.*
   Response: No additional screening will be provided. The lot is under 1 acre and is surrounded by fencing, trees, and vegetation.

f. *Required yards and other open space.*
   Response: The structure/use complies with the R-12 zoning district's required yards and open space requirements.

g. *General compatibility with adjacent properties and other property in the district.*
   Response: The surrounding properties are zoned R-12. The existing and proposed use is compatible with this district.

h. *Any other provisions deemed applicable by the Mayor and Board of Aldermen.*

Owner's Written Statement: see attached letter

Application # 25-004
Date Received: February 3, 2025
Subject Property: Parcel # H9M-11-720
Applicant: Connie Wilkins

Exhibits:

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

Planning Commission Recommendation:

The Planning Commission recommends denial of the Conditional Use Application.
The applicant's request for conditional use is inconsistent with the city's intent for a bed and breakfast business operation.

Staff Recommendation:

Staff finds that the applicant has not met the requirements for the granting of the conditional use and recommends denial. The covenants for Stonehendge subdivision also state that "lots shall be used for residential purposes only".

Adjoining Property Owners Notified:

PPIN	Name	Address	City	State	Zip
58692	Elizabeth Carr	1006 Cobblestone Pl	Brandon	MS	39042
58693	Mike & Dawn Meadows	1008 Cobblestone Pl	Brandon	MS	39042
58685	Kenneth & Paula Beverly	1010 Stonehendge Dr	Brandon	MS	39042
58675	Gary & Berry Schaffhauser	1009 Stonehendge Dr	Brandon	MS	39042
58666	Robert & Myra Brundage	2001 Stonehendge Dr	Brandon	MS	39042
58687	Linsey Weathersby	2000 Stonehendge Dr	Brandon	MS	39042

Notice Filed in Paper: April 2, 2025

Report Prepared By: Beth Johnson, Community Development Office Manager

RECEIVED
CITY OF BRANDON, MS
FEB 03 2025
COMMUNITY DEVELOPMENT

BRANDON
MISSISSIPPI

COMMUNITY DEVELOPMENT

Conditional Use Permit
Application

Permit Number: 25-004

1012 Stonehendge Dr.	R-12
Property Address	Current Zoning Classification
Residence	Bed and Breakfast
Current or Previous Use of the Property	Proposed Use of the Property

Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc.

Bed and Breakfast H9M-11-720 parcel #

Connie Wilkins			Connie Wilkins
Applicant			Contact Name
1012 Stonehendge Dr. Brandon			601-506-4162
Street Address			Primary Telephone
Brandon	MS	39042	wilkinsiphone8@gmail.com
City	State	Zip Code	Email

Owner(s), if different from applicant			Contact Name
Street Address			Primary Telephone
City	State	Zip Code	Email

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

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

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

Applicant's Signature: Connie Wilkins **Date:** Jan 27, 2025

COMMUNITY DEVELOPMENT

Conditional Use Permit
Acknowledgements

The applicant agrees to:

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

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

Planning Commission Meeting: ______________________

Board of Aldermen Public Hearing: ______________________

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

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

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

Notary: ______________________

Date: ______________________

Applicant: Connie Wilkins Date: Jan 27, 2025

Owner: Sam Date: ______________

Connie "Raylene" Wilkins
1012 Stonehendge Drive
Brandon, MS 39042
wilkinsiphone8@gmail.com
601-506-4162
1/31/25

Brandon City Council
Brandon, MS

Subject: Request for Approval of Bed and Breakfast at 1012 Stonehendge Drive

Dear Members of the City Council,

I am writing to formally request approval to operate a small bed and breakfast in my home at1012 Stonehendge Drive in Brandon. As a widow, I find myself in need of supplemental income to maintain my home and financial independence. Opening my home to guests would allow me to do so while also contributing positively to the local economy and providing a welcoming lodging option for visitors to our city.

My home is well-suited for a bed and breakfast. It offers a quiet and comfortable guest space, ample parking in the long driveway, and a location convenient to downtown Brandon and local attractions. The space is designed to ensure that guests have a peaceful and enjoyable stay while respecting the character and integrity of the surrounding neighborhood.

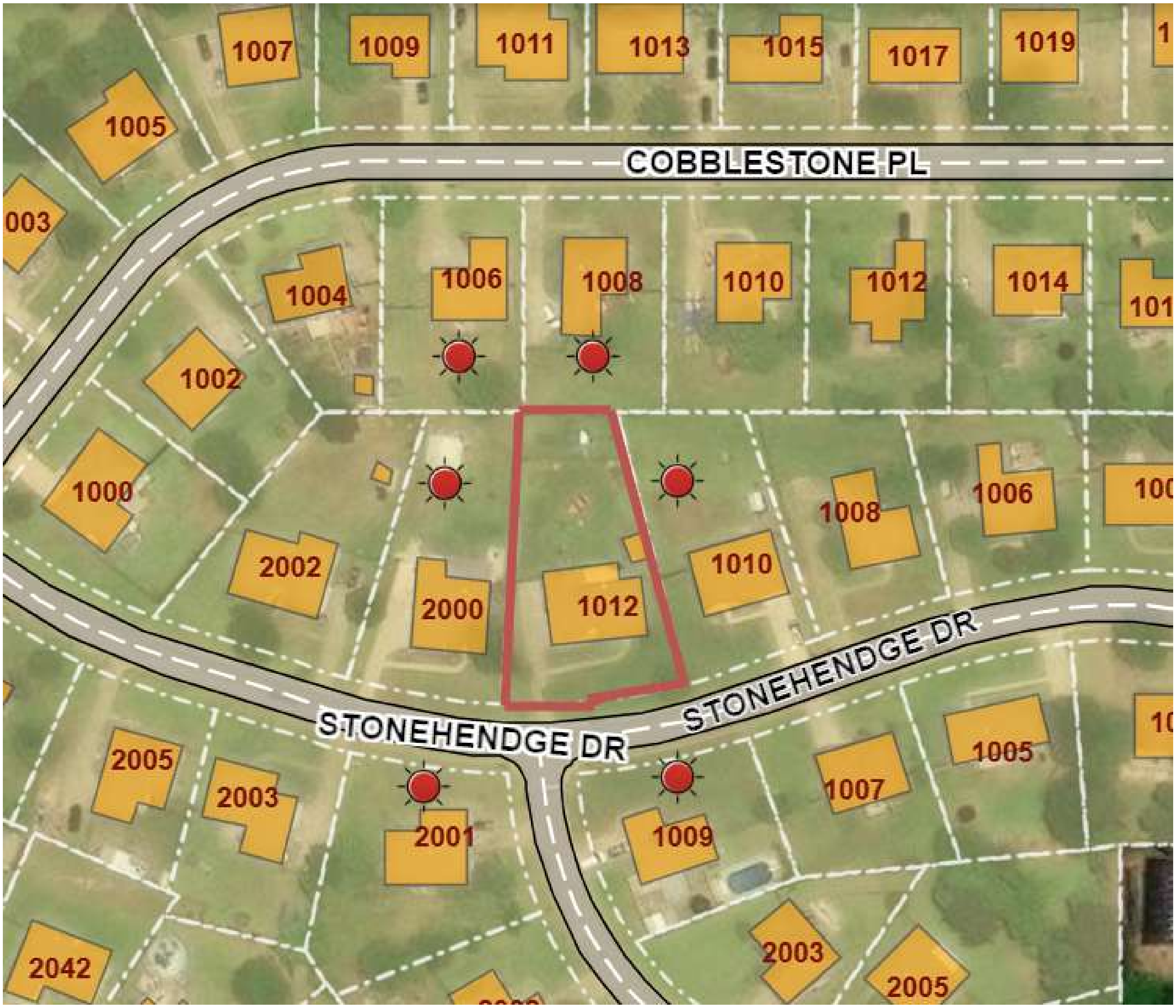
I understand the importance of maintaining community standards, and I am committed to ensuring that my bed and breakfast operates in a way that enhances, rather than disrupts, the neighborhood. I will personally oversee all aspects of guest accommodations, maintain a peaceful and well-kept property, and ensure that my guests are respectful of our community.

This endeavor is not just about financial necessity—it is about opening my home to others in a way that benefits both myself and the city of Brandon. I kindly ask for your consideration in approving my request. If there are any additional steps I need to take to meet the city's requirements, I am more than willing to comply. I would appreciate the opportunity to discuss this matter further and look forward to your response.

Thank you for your time and consideration.

Sincerely,

Raylene Wilkins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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 04/16/2025

SUBJECT: REQUEST AUTHORIZATION TO DESTROY DOCUMENTS IN ACCO

ATTACHMENTS:

1. Memo- authorization of destruction of documents
2. Privilege Licenses Closed 2018

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	BETH JOHNSON- COMMUNITY DEVELOPMENT
CC:	MARY ANN HESS, MARK BAKER
BOARD AGENDA:	**APRIL 21, 2025**
SUBJECT:	**REQUEST TO AUTHORIZE DESTRUCTION OF DOCUMENTS IN ACCORDANCE WITH MDAH RETENTION SCHEDULE**

Request authorization of destruction of documents in accordance with Mississippi Department of Archives and History retention schedule. The attached list of privilege licenses were closed in 2018 and have been scanned into Laserfiche for permanent digital storage.

ATTACHMENTS:

2018 closed privilege licenses

Privilege Licenses Closed 2018

#448- A+ Tutoring

#1450- A-Team Professional Cleaning & Janitorial Service

#1529- A Witch & Broom- Sometimes a Spoon

#1444- AWC Sellers

#1343- Window Books

#1379- Beautiful Designs

#1317- Brandon Wellness Center

#1572- C & C Solutions

#1472- Canadian Meds- MS

#1568- Carrie Forrest- Massage Therapist

#1121- Community Auto Center

#1545- Crazy Angels LLC

#112- Country Grocery

#1175- Curb Appeal Landscape Maintenance LLC

#126- Danny Price Construction

#1318- David Morgan- Massage Therapist

#1147- Dice Foundation Co.

#1416- East Brandon Crossfit LLC

#1468- Eletha Walker- Massage Therapist

#1155- Elks Enterprise LLC- DBA The Mosquito Authority

#1453- Fahner Paint Werks

#152- F.U.N. Knives INC

#763- Glad Tidings

#1506- Graceful Cleaning Service

#1530- Ink & Paper Services

#1549- Jeff Marella- Realtor

#1467- Karing Handz Massage

#1047- L S Beauty Shop

#1452- Liberty Tax Service

#1025- Luckett Law Office- PLLC

#928- M & G Flooring LLC

#563- Martella-Clark Realty

#1486- Meal Ticket Detail

#1313- Merle Norman

#1001- Mirabilis Technologies LLC

#1344- Miss Priss LLC

#32- Mississippi Homecare- Jackson II

#1528- Mississippi Referral Group- LLC

#1547- MMGA Records

#1505- Moody's Happies & Boutique

#1401- Mop & Broom LLC- BDA Jan-Pro of Central Ms

#1093- One Main Financial INC

#1281- Parish Transport & Logistics

#1363- QC Pizza- DBA Lost Pizza Co Brandon

#293- Quail Ridge Press

#1438- Rankin County Boy LLC- Rankin Tire & Auto

#821- Rankin Surgical Specialists

#1385- Robin W Hildebrand

#289- Sailormen INC- DBA Popeyes Chicken

#1604- Sassy Gypsy Boutique- DBA Downtown Giftery

#1400- Southway Appliance Specialist

#1395- SRC- DBA Smith Lawn & Landscaping

#1510- T & S Lawn and Landscape

#367- Town West Beauty Salon

#1065- Traditions Children’s Resale & Boutique

#4250- Valley Services Inc Acct #943

#1358- Watters Towing LLC

#399- Your Maid Service

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: SAM HAWKINS

DATE: 04/21/2025

SUBJECT: UTILITY PERMIT MANAGER

Consideration to promote Cassie Burnette to Utility Permit Manager and set her rate of pay in accordance with the memo.

ATTACHMENTS:

1. 2025 CD Utility Permit Manager_Code Enforcement_Inspector Job Description
2. Memo - Promote Cassie Burnett to Utility Permit Manager

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 04/16/2025

SUBJECT: REQUEST CONSIDERATION TO PURCHASE TWO (2) LIFELINE ARM CPR DEVICES FROM HENRY SCHEIN FOR THE TOTAL AMOUNT OF $23,956.00 PLUS ANY SHIPPING CHARGES AS HAVING THE BEST AND LOWEST PRICE AND AUTHORIZE PAYMENT OF THE SAME.

The fire department respectfully requests your consideration to purchase two (2) Lifeline ARM XR CPR devices with carry case, rechargeable batteries, and AC battery charger along with the charging station, which is extra and also an extra battery for a total amount of $23,956.00 plus any shipping charges. We received the lowest and best quote from Henry Schein for $11,978.00 each, which includes the extra battery and charging station. $15,330 of the total amount will be paid from our EMSOF grant. The balance will come out of general funds and was budgeted for in FY 25. Both quotes are attached.

- Henry Schein - $10,950.00 per device plus $589 for each charging station and $439 each for an extra battery. Total $23,956.00

- MME - $11,000 per device plus $700 for each charging station and $472 each for an extra battery. Total $24,344.00

Thank you for your consideration.

ATTACHMENTS:

1. Lifeline Arm CPR devices quote 041625

HENRY SCHEIN®
EMS

THE SOURCE FOR
EMS PROFESSIONALS

2023

Brandon FD

Quotation

4/14/2025

Part#	Description	Qty	Unit	Price
		0	$ -	$ -
702-3119	LifeLine ARM XR w/Suction Cup, Carry Case & Charger	1	$10,950.00	$ 10,950.00
700-1448	LifeLine ARM XR Charging Station , 2 BAY	1	$ 589.00	$ 589.00
700-1451	LifeLine ARM XR Xtra Battery	1	$ 439.00	$ 439.00
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
			Subtotal	$ 11,978.00
	No Freight Charges		Freight	$ -
			Tax	$ -
			Total	**$ 11,978.00**

Joey Moore

Account Manager
870-814-4301 Cell
https://www.henryschein.com/us-en/medical/our-customers/government-municipal

Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1082790	
Order Date	Page
04/08/2025 12:29:36	1 of 2

Quote Expires On: 05/08/2025

Bill To:

Brandon Fire Department
1000 Municipal Drive
Brandon, MS 39042
USA

(601) 824-4636

Ship To:

Brandon Fire Department
629 Marquette Rd
Brandon, MS 39042
USA

Customer ID: 19175

Requested By: Justin Adcock

PO Number	*Ship Route*	*Account Manager*	*Sales Representative*
		BENTLEE.CLARKSON	Carrie Kastner

Quantities		*Item ID* / *Item Description*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*UOM*				
1	EA	DFTRCF-A2000EN Lifeline ARM XR Domestic Model RMU-A2000 Includes one each: Compression Module, Frame, Backboard, Battery Pack, Backpack Carry Case, Suction Cup, Stabilization Straps, Wrist Straps (set of 2) and Power Module Charger	EA	11,000.0000	11,000.00
1	EA	DFTRCF-RBC-U1000NA Dual battery Charging cradle RMU-A1000 OPTIONAL ACCESSORY- EXTERNAL CHARGER Comes with AC power/ charging cord	EA	700.0000	700.00
1	EA	DFTRCF-RBP-G1000EN Defibtech Lifeline ARM Battery OPTIONAL SPARE Comes with one battery	EA	472.0000	472.00

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QUOTATION

Order Number	
1082790	
Order Date	Page
04/08/2025 12:29:36	2 of 2

Quote Expires On: 05/08/2025

Quantities		*Item ID*	*Pricing UOM*	*Unit Price*	*Extended Price*
Ordered	*UOM*	*Item Description*			

Delivery Instructions:

Total Lines: 3

SUB-TOTAL:	12,172.00
TAX:	0.00
FREIGHT :	30.00
AMOUNT DUE:	**12,202.00**
	U.S. Dollars

If you are eligible for exemption from sales tax, please share your sales tax exemption documents with MME before you finalize your order. Otherwise, applicable sales tax will be added to the invoice.

Please note that all returns and refunds are subject to MME's return and refund policy which may be found at https://www.mmemed.com/returns-refunds/