

AGENDA  
BRANDON BOARD OF ALDERMEN & MAYOR  
REGULAR BOARD MEETING  
BUTCH LEE, MAYOR PRESIDING  
NOVEMBER 3, 2025

- A. CALL TO ORDER
- B. INVOCATION AND PLEDGE OF ALLEGIANCE
- C. WORK SESSION
  - 1. Work Session Discussion Topic #1
  - 2. Work Session Discussion Topic #2
- D. PUBLIC COMMENTS AND RECOGNITIONS
- E. OLD BUSINESS
  - 1. Approve the Work Session and Regular Board Meeting Minutes of October 20, 2025 and the Special Called Board Meeting Minutes of October 28, 2025.
- F. BUTCH LEE, MAYOR
  - 1. Consideration to approve Pay Request 2 from Gilreath Construction Company, LLC in the amount of \$93,218.75 for the Civic Center (Big Room) Renovation and authorize payment of the same.
  - 2. Request permission for myself and Mark Baker to travel to Washington DC to attend the Supreme Court hearing Gabriel Olivier vs City of Brandon, MS December 2-4, 2025.
- G. MARY ANN HESS, CITY CLERK
  - 1. Request permission to publish a notice to accept bids for municipal depository services for a period beginning January 1, 2026 through December 31, 2029.
  - 2. Consideration to pay an additional \$159.29 in lease payment to the Rankin County School District on a piece of 16th Section Land (Parcel: 16-5-3 I8J-52) due to a new CPI Rent Adjustment.
  - 3. Consideration to adopt an ordinance setting the salary of the Mayor at \$140,000 per year and authorize Mayor Pro Tempore, Cris Vinson to execute the same.
  - 4. Consideration to approve the proposed 2026 Holiday Schedule and any additional days as proclaimed by the Governor in 2026. Also, the Governor has proclaimed Friday, November 28, 2025, December 26, 2025 and January 2, 2026 as official state holidays.
  - 5. Consideration to approve:
    - a. Docket of Claims for November 3, 2024.
    - b. Fox Everett claims released on November 4, 2024.
  - 6. Presentation of Quarterly Reports for the Quarter Ending September 2025 as filed with

the State of Mississippi, Department of Finance & Administration:

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

#### H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Consideration to approve the following invoices from Hydra Service, Inc. for the emergency repairs at Appleridge Lift Station and authorize payment of the same.
  1. Hydra Service, Inc. - invoice #191548 - \$5,781.00 - bypass pump rental from 8/18/2025 to 9/15/2025
  2. Hydra Service, Inc. - invoice #192612 - \$5,781.00 - bypass pump rental from 9/16/2025 to 10/14/2025
2. Consideration to declare an emergency the repairs to the Stonehedge Lift Station, approve invoice #7875 in the amount of \$9,568.98 from Harvey Services, Inc. for the emergency repairs, and authorize payment of the same.
3. Consideration to approve the adjustment approvals and denials pursuant to the memo.
4. Consideration to approve quote #1028-CT01 in the amount of \$7,700.00 from Hydra Services, Inc. for additional repairs on the Cornell Portable Bypass Pump - SN: 127423.
5. Consideration to approve the attached quote from Burney Dirt & Gravel, LLC, for trucking services at a rate of \$95.00 per hour per 15yd tandem dump truck. The quote from Burney Dirt & Gravel, LLC, will be effective from November 4, 2025, through September 30, 2026.
6. Consideration to approve the purchase of TWO 4'x7' trench boxes in the amount of \$10,393.00 from Consolidated Pipe & Supply Company, Inc. A second quote was received from United Rentals in the amount of \$12,720.40. The trench boxes were budgeted items in the FY26 budget.
7. Consideration to approve the final pay estimate and final payment from MDOT to the City of Brandon in the amount of \$54,552.85 for the Marquette Road Multi-Use Path Project and authorize execution of the same.
8. Consideration to approve the quote in the amount of \$15,660.00 from Perco Rentals for a one-month rental of a 14-ton crawler dump truck for use while cleaning draining easements. A second quote was received from Enviro Rentals in the amount of \$15,863.90.

#### I. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Set a public hearing for the regular board meeting of November 17th, 2025 for consideration of a rezone request from Jim Eichelberger on behalf of DD&G Investments Inc. to rezone property located at the Southeast corner of HWY 18 and HWY 468 Parcel # I8B-3 from RR Rural Neighborhood to NC Neighborhood center.
2. Set a public hearing for the regular board meeting on November 17th, 2025 for



consideration of an application for a conditional use request from Brandon Investments LLC for the Southeast corner of Hwy 18 & Hwy 468 Parcel I8B-3 for the development of a convenience store / gas station.

3. Case # 25-025 Consideration of development approval for the proposed new office building for KLF Investments. The applicant is requesting approval to construct a new 10,000 SF three-story office building located at 917 Marquette Road, Parcel # H8-1-60
4. Case # 25-039 Consideration of comprehensive sign plan for Consolidated Pipe located at 110 Morris Drive.
5. Discussion of Proposed Zoning Ordinance and Comprehensive Zoning Map Revisions (Phase 1 Working Draft, including Build-to-Rent Provisions and Planning Commission Related Revisions)
6. Consideration to Set a Public Hearing for Proposed Amendments to the City of Brandon Zoning Ordinance and Comprehensive Zoning Map for December 1st, 2025.

J. JOSEPH FRENCH, POLICE CHIEF

1. Consideration of the application for a Pit Bull Breed Variance by John Anderson at 730 Brookwood Circle.
2. Consideration to approve the travel request for Sergeant Gerrad Bacon to Pensacola, Florida, for the Staged Crime Scene Investigations course.
3. Consideration to approve the travel request for Officer Cody Moulds to Baton Rouge, Louisiana, to attend the Hands-on Criminal Interdiction Workshop
4. Consideration to accept MPH Industries as the lowest and best quote, to acquire new radar guns.  
MPH Industries: \$14,535.00  
Crimson: \$14,697.00  
On-Duty Depot: \$14,823.00
5. Consideration to accept the resignation of Brandy Cates effective November 2, 2025.
6. Consideration to accept Axon Enterprise as the lowest and best quote, to acquire new body cameras.  
Axon Enterprise: \$28,899.20  
Motorola Solutions: \$33,258.00
7. Monthly Report

K. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to approve FF Tyler Herring to travel to Baton Rouge, LA for a Rope and Confined Space Rescue Technician class from December 14, 2025, to December 19, 2025.
2. Request consideration to purchase six (6) air packs, face pieces and twelve (12) air bottles from Emergency Equipment Professionals on state contract.
3. Consideration to purchase SAR Tactical Helmets and Paratech Multiforce-Basic kit from

North America Fire Equipment(NAFECO) in the amount of \$15,482.15 plus any shipping costs for the 23HS128R Homeland Security Grant.

L. EXECUTIVE SESSION

M. ADJOURN

[MEET\_FOOT]

MINUTES OF THE REGULAR BOARD MEETING OF THE MAYOR AND BOARD OF  
ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI HELD ON OCTOBER 20,  
2025, AT 6:00 P.M.

MAYOR BUTCH LEE, MAYOR PRESIDING

- A. CALL TO ORDER – Mayor Lee and Aldermen Farris, King, Williams, Vinson, Coker, and Craine were present. Alderman Womack was absent.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE - Millie McKay gave the invocation and Brooklyn Harvey led the Pledge of Allegiance.
- C. WORK SESSION: (Separately noticed to occur during the Regular Board Meeting):
  - Discussion to update and improve the City of Brandon Planning Commission duties, meetings, and conduct to reflect changes in municipal population, development and growth being made within the city.
  - Discussion of establishing priorities for improvements to public parks and public safety facilities as requested, to move forward with the development of bid documents necessary to initiate funding of improvements during FY 2026.
  - Review status of zoning ordinance changes regarding the Temporary Moratorium of Residential Preliminary Plat Approvals, incorporating and replacing the existing BTR moratorium.
- D. PUBLIC COMMENTS AND RECOGNITIONS:
  - Freddie Harrell spoke with regard to the proposed temporary moratorium regarding single family residential developments.
  - Michael Bentley, attorney for the Harrell family.
- E. OLD BUSINESS
  - 1. Approve the Board Meeting Minutes of October 6, 2025 and the Special Called Board Meeting Minutes of October 7, 2025.

Alderman Craine made the motion to approve agenda item E.1, seconded by Alderman Coker and upon affirmative vote of the members present the motion carried.

F. BUTCH LEE, MAYOR

- 1. Approve an invoice for professional services from Ashley Farms & Trucking, LLC in the amount of \$122,500.00 for grinding wood waste on Marquette Road and authorize payment of the same.
- 2. Approve travel to Jackson, MS for city officials to attend the 2026 MML Mid-Winter Meetings in January 2026 and authorize payment of conference fees.

3. Approve a professional services agreement for catering the Veteran's Day Breakfast on November 11, 2025, from Catered Occasions of Mississippi, first finding that the breakfast serves a public purpose including honoring veterans bringing into favorable notice the opportunities, possibilities and resources of the City, and for such other lawful and related purposes, all of which will be helpful in advancing the moral, financial and other interests of the City. See AG Opinion 2011-00434 (Matthews, October 14, 2011, *and see* MCA Section 17-3-1 (1972, as amended) and see AG Opinion 1999-0380 (Bryant, July 30, 1999).
4. Approve a professional services agreement for catering the Homeowner's Association Annual meeting on November 12, 2025, from Catered Occasions of Mississippi, first finding that this meeting (1) is an effective and efficient means to distribute, share and receive information and to discuss matters requiring the involvement, cooperation and collaboration of the City and its citizens, organizations, associations, businesses and other interested parties, which is integral to the preservation of the health, safety and welfare of the citizenry; (2) is related and incident to the goals and functions of the City including but not limited to preserving, protecting, maintaining and enhancing the quality of life in the City, including preserving and maintaining property values in the City and planning and implementing infrastructure maintenance and improvements and other public improvement projects and positive development in the City, including expanding and strengthening the tax base; and are (3) for purposes of advertising and bring into favorable notice the opportunities, possibilities and resources of the City, and such other lawful and related purposes, all of which will be helpful in advancing the moral, financial and other interests of the City. See AG Opinion 2011-00434 (Matthews, October 14, 2011, *and see* MCA Section 17-3-1 (1972, as amended) and see AG Opinion 1999-0380 (Bryant, July 30, 1999).

Alderman Williams made the motion to approve agenda items F.1 - F.4, in accordance with the memos from the Mayor's Office, which are appended hereto with attachments, seconded by Alderman Craine and upon affirmative vote of the members present the motion carried.

G. MARY ANN HESS, CITY CLERK

1. Approve a professional services agreement for the purposes of promoting tourism, parks and recreation, in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize Mayor to execute the same; and approve payment of all show related expenditures, to-wit:
  - Ryder Grimes and City of Brandon Agreement
2. Approve a professional services agreement with Simmons Landscape, LLC for turf and planting bed weed control services the following Brandon planting beds, Downtown Brandon Streetscape, Old Brandon Cemetery, City Hall,

Gray Daniels Blvd. and First Baptist Church Downtown Brandon, at the terms listed in the professional service agreement and authorize the mayor to execute all related documents. This item is budgeted in FY 2025-26 budget.

3. Approve a professional services agreement with Simmons Landscape LLC for turf and planting bed weed control services at the Brandon Amphitheater at the terms listed in the professional service agreement and authorize the mayor to execute all related documents. This item is budgeted in the FY 2025-26 budget.
4. Approve the service agreement from Metro Building Services for HVAC equipment maintenance cost of \$40,060.00 with an option for a second coil cleaning and sanitizing of \$2,760.00 and a total annual service agreement cost of \$42,820.00 as the lowest and best quotes received and authorize the Mayor to execute all related documents. A second quote was received from Environment Masters in the amount of \$42,610.00 and \$45,891.00 respectively.
5. Approve the CMPDD District Assessment for the Fiscal Year 2026 in the amount of \$9,410.00 and authorize payment for the same.
6. Approve payment to iWorQ in the amount of \$9,439.00 for the renewal of the subscription for permit management and citizen request software.
7. Approve an Amphitheater sponsorship agreement with Visit Mississippi for the 2026 concert season and authorize the Mayor to execute the same.
8. Approve an insurance policy from the Mississippi Municipal Liability Plan for uninsured motorist coverage.
9. Approve budget amendments for fiscal year 2025 and authorize publication of the same.
10. Hire Keith Wilson as Facility Maintenance Specialist effective October 21, 2025, and set rate of pay according to the memo.
11. Approve:
  - a. Docket of Claims for October 20, 2025.
  - b. Fox Everett claims released on October 21, 2025.

Alderman Farris made the motion to approve agenda items G.1 – G.11(a)&(b), in accordance with the memos from the City Clerk's Office, which are appended hereto with attachments, seconded by Alderman Craine and upon affirmative vote of the members present the motion carried.

#### H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Declare as an emergency in accordance with MCA Section 31-7-13(k), the electrical repairs to the North Street Water Well, approve invoice #849276 in the amount of \$5,000.00 from Bunch Electrical, LLC, and authorize payment of the same.

2. Approve Pay Request #1 in the amount of \$70,743.84 from Jose Serra Construction, LLC for the West Sunset Drive Waterline Replacement Project and authorize payment of the same.
3. Approve Pay Request #4 in the amount of \$390,135.05 from Thornton Construction Company for the Grants Ferry Parkway Shared Use Path LPA Project and authorize payment of the same.
4. Approve Pay Request #4 in the amount of \$598,196.00 from Griner Drilling Service, Inc. for the Cornerstone Water Well Project and authorize payment of the same.
5. Renew the bid for Herbicide Treatment of Right-of-Ways, Ditches, Detention Ponds, & Cemeteries with Chempro Services, Inc. for the 2025 season.
6. Renew the commodity bid for Yard Restoration Sod Installation with Murphy's Lawn & Landscape for FY26 - October 1, 2025 through September 30, 2026.
7. Spread on the minutes the receipt of payment reimbursement in the amount of \$10,930.00 from Geico Marine Insurance Company for emergency repairs to the traffic signal at Highway 80 and Value Road due to a traffic accident which occurred on 6/28/2025. The Board declared an emergency repair to the traffic signal and authorized payment for repairs on August 4, 2025.
8. Authorize the advertisement for bids the following items as FY26 commodity bids.
  - Chlorine & Fluoride
  - Road Striping
  - Concrete Construction Services
  - General Construction Services
  - CCTV Services

Alderman Vinson made the motion to approve agenda items H.1 – H.8, in accordance with the memos from the Public Works Department, which are appended hereto with attachments, seconded by Alderman Craine and upon affirmative vote of the members present the motion carried.

#### I. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Approve the purchase of one (1) 2025 Ford Maverick from Gray-Daniels Ford in the amount of \$28,861.15 as the lowest and best quote received and authorize payment. A second quote was obtained from Mac Haik Ford in the amount of \$29,020.00.
2. Approve the comprehensive sign plan for Gray Daniels Lincoln Case # 25-035 located at 1731 W. Government Parcel # H8M-6-31
3. Approve the comprehensive sign plan for Revell Ace Hardware Case# 25-037 located at 204 East Government Street Parcel # I8K-47.

Alderman Williams made the motion to approve agenda items I.1-I.3, in accordance with the memos from the Community Development Department, which are appended hereto with attachments, seconded by Alderman Vinson and upon affirmative vote of the members present the motion carried.

4. Public Hearing and Action re: Application for Rezoning of Property zoned R12 – Suburban Neighborhood to NC - Neighborhood Center for Merle Jones East Estate on 344 Hwy 468 (Parcel # I8B-5 PPIN # 31579).

The Public Hearing was opened with respect to the referenced application, whereupon the Director of Community Development advised that all prerequisites to the Public Hearing have been met and that the Planning Commission voted to recommend approval of the same. Thereafter, Staff Report 25-033, with attachments, was appended to the Minutes of the Public Hearing. The Director then generally described the application and advised that the Department recommended approval of the application for the reasons set forth in the report. Those desiring to make public comment regarding the application were then given an opportunity to address the board, whereupon no additional comments were received. The Public Hearing was then closed.

First, incorporating the matters and things presented in the Public Hearing and the matters set forth in the Staff Report, and the finding that the applicant met its burden of proof regarding the elements set forth in Section 9.8.4 of the City's Zoning Ordinance, and finding that the amendment is necessary because of changing conditions within the City, including new development patterns and finding that the amendment will more suitably promote and protect the public hearing, safety and welfare than the existing district boundaries which said amendment would replace and that a public need exists for the change, Alderman Vinson made the motion to approve the application and to adopt an Ordinance, which is appended hereto, amending the zoning designation of the subject property and the official zoning map in furtherance thereof, seconded by Alderman Craine and upon affirmative vote of the members present the motion carried.

5. Public Hearing and Action regarding Cleaning of Nuisance in accordance with MCA Section 21-19-11 for 131 Meadowlane Drive.

The Public Hearing was opened with respect to the cleaning of the property located at 131 Meadowlane Drive, whereupon the Director of Community Development advised that all prerequisites to the Public Hearing have been met. The Department's Memo to the Board, with attachments, which includes that Notice pursuant to MCA Section 21-19-11 was appended to the Minutes of the Public Hearing. The Director then generally described the nature of the application and the condition of the property. The owner of the property and those desiring to make public comment were then given an opportunity to address the board whereupon Wayne Johnson, the owner of the property, appeared and addressed the board. He acknowledged the condition of the property and requested additional time to perform the necessary cleaning. No one else appeared to provide public comment and the Public Hearing was closed.

First, incorporating the matters and things presented in the Public Hearing and the matters set forth in the Department's Memo, and finding that the property in its

current condition is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community, Alderman Vinson made the motion to adopt a Resolution, which is appended hereto, to clean the property as recommended by the Community Development, seconded by Alderman Craine and upon affirmative vote of the members present the motion carried.

#### 6. Consideration of the proposed Temporary Moratorium

The matter of the adoption of an ordinance regarding the proposed temporary moratorium was tabled for consideration to October 20, 2025, whereupon Alderman Coker made the motion to rescind the Resolution adopted on September 2, 2025, which precluded the approval of preliminary plats for residential subdivision developments pending consideration of an ordinance enacting a temporary moratorium regarding the same, seconded by Alderman Williams, whereupon Aldermen Coker, Williams and Craine voted "AYE", and Aldermen Farris, King, Vinson voted "NAY" and Mayor Lee voted "AYE" to break the tie, and the motion carried.

#### J. JOSEPH FRENCH, POLICE CHIEF

1. Authorize permission to accept \$1,170.59 from the US Department of Justice equitable share forfeiture and deposit the funds into drug seizure.
2. Approve the following quotes as the lowest and best received for outfitting new vehicles and authorize payment of the same:
  - Comsouth - purchase of radios in the amount of \$21,720.14 which will be reimbursed using MS WIN funds.
  - Lakeland Glass & Tint - striping vehicles in the amount of \$9,500.00.
  - Rick's Pro Truck - upfitting of vehicles in the amount of \$26,283.00.
  - Rick's Pro Truck - purchase and installation of vehicle k9 kennel in the amount of \$4,603.00.

Alderman King made the motion to approve agenda items J.1 & J.2, in accordance with the memos from the Police Department, which are appended hereto with attachment, seconded by Alderman Farris and upon affirmative vote of the members present the motion carried.

#### K. EXECUTIVE SESSION

Alderman Coker made the motion to consider the need to enter into Executive Session, seconded by Alderman Williams and upon affirmative vote of the members present the motion carried.

Alderman Craine then made the motion to enter into Executive Session to discuss pending litigation and the potential acquisition of real property, seconded by Alderman Coker and upon affirmative vote of the members present the motion carried.

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



carried.

(That there were no votes taken in Executive Session was announced upon resuming the Regular Board Meeting out of Executive Session).

L. ADJOURN

Alderman Williams made the motion to adjourn the Regular Board Meeting, seconded by Alderman Craine and upon affirmative vote of the members present the motion carried.

(Next Regular Board Meeting: November 3, 2025).

Minutes approved this the 3<sup>rd</sup> day of November 2025.

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Hon. Butch Lee, Mayor

Attest:

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Hon. Mary Ann Hess, City Clerk

MINUTES OF THE SPECIAL-CALLED BOARD MEETING OF THE  
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI ON  
OCTOBER 28, 2025  
MAYOR BUTCH LEE, MAYOR PRESIDING

- A. CALL TO ORDER – Mayor Lee and Aldermen Coker, Farris, Womack, Williams, King and Craine were present. Alderman Vinson was absent.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Williams gave the invocation and Alderman Womack led the Pledge of Allegiance.
- C. BUTCH LEE, MAYOR

- 1. Append Special Notice to the Minutes

Alderman Womack moved to append the Special Meeting Notice to the Minutes, seconded by Alderman Williams and upon unanimous vote the motion carried.

- 2. Consideration to approve professional services agreement for the purposes of promoting tourism, parks and recreation, in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show related expenditures, to-wit:
      - Kate Greene and City of Brandon Agreement

Alderman Womack moved to approve agenda item C.2 in accordance with the memo from the City Clerk's Office, which are appended hereto with attachments, seconded by Alderman Craine and upon unanimous vote of the members present the motion carried.

- 3. Consideration to adopt a resolution authorizing the Mayor to execute all related documents and agreements required in connection with the application for the Drinking Water Systems Improvements Revolving Loan Fund Program through the Local Governments and Rural Water Systems Improvements Board and naming Butch Lee as the authorized representative for the City of Brandon, Mississippi.

Alderman Craine moved to approve agenda item C.3, in accordance with the memos from the Mayor's office which are appended hereto, seconded by Alderman King and upon unanimous vote of the members present the motion carried.

- 4. Discussion of Downtown Hwy 80 Improvements Project

Officials from the Mississippi Department of Transportation (MDOT) addressed the Board regarding upcoming transportation projects, but no official action was taken.

D. ADJOURN

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

Minutes approved this the 3<sup>rd</sup> day of November 2025.

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Hon. Butch Lee, Mayor

Attest:

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Hon. Mary Ann Hess, City Clerk



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: BUTCH LEE  
DATE: 11/03/2025  
**SUBJECT: PAY REQUEST 2 CIVIC CENTER (BIG ROOM) RENOVATION**

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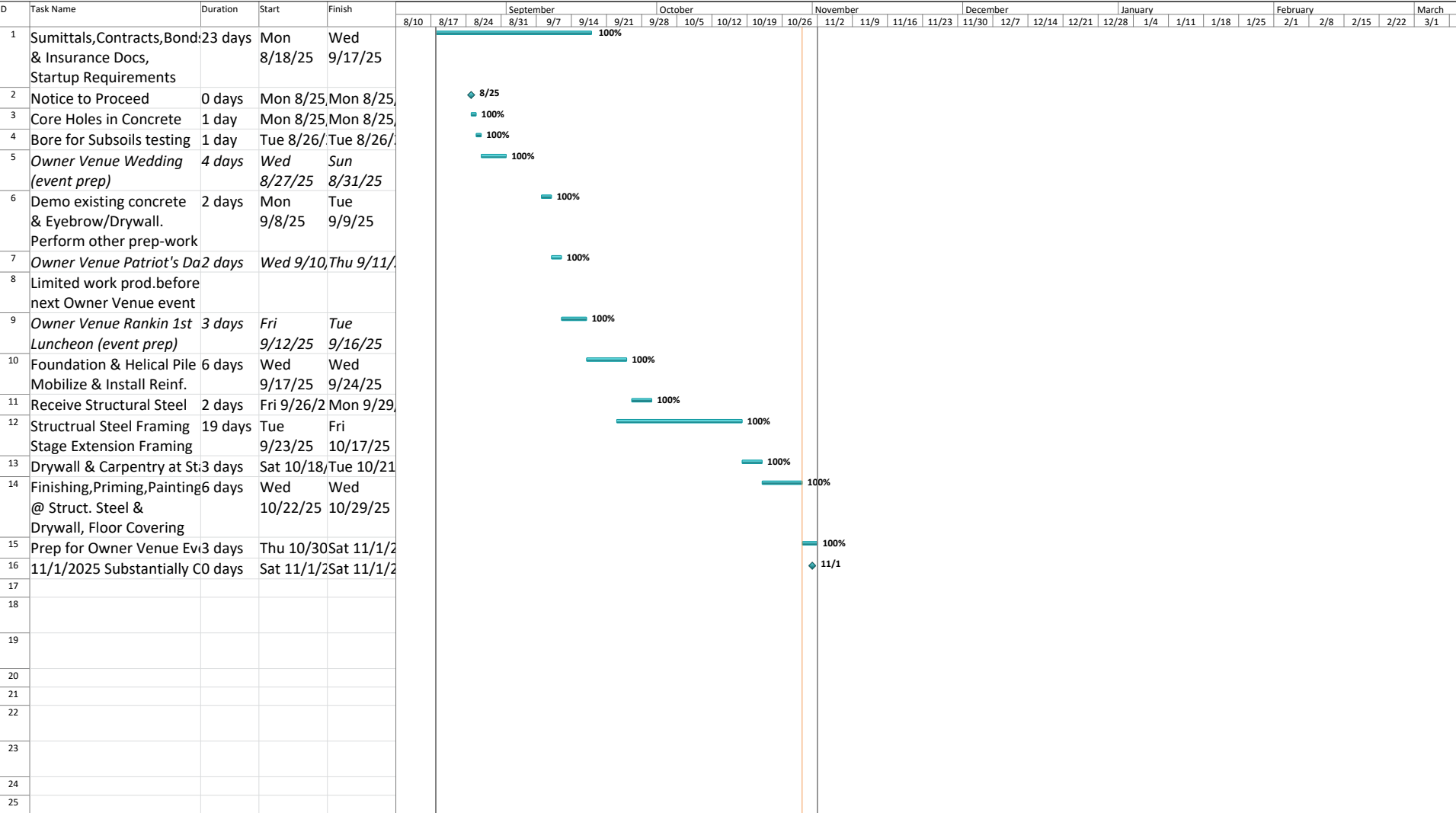
Consideration to approve Pay Request 2 from Gilreath Construction Company, LLC in the amount of \$93,218.75 for the Civic Center (Big Room) Renovation and authorize payment of the same.

**ATTACHMENTS:**

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1. Progress Schedule 10-30-2025
2. Application for Payment Two-2\_CERTIFIED
3. Supt Daily Reports

Oct. 30, 2025  
(Accelerated) Construction Schedule



Owner: City of Brandon  
Architect: WBA  
General Contractor: Gilreath Const.

# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 3 PAGES

TO OWNER:  
City of Brandon, MS  
1000 Municipal Dr.  
Brandon, MS 39042  
FROM CONTRACTOR:  
Gilreath Construction Company, LLC  
140 Old US 80 Suite C  
Brandon, MS 39042

PROJECT:  
Brandon Big Room Renovations  
  
VIA ARCHITECT:  
Wier Boerner Allin Architecture, PLLC  
2727 Old Canton Rd. Suite 200  
Jackson, MS 39216

APPLICATION #: TWO  
PERIOD TO: 11/01/2025  
PROJECT NOS: 24-040

CONTRACT DATE: 08/14/25

Distribution to:

|                          |            |
|--------------------------|------------|
| <input type="checkbox"/> | Owner      |
| <input type="checkbox"/> | Const. Mgr |
| <input type="checkbox"/> | Architect  |
| <input type="checkbox"/> | Contractor |

CONTRACT FOR: Brandon Big Room Renovations

## 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-----                                                     | \$ | 248,700.00 |
| 2. Net change by Change Orders-----                                               | \$ |            |
| 3. CONTRACT SUM TO DATE (Line 1 +/- 2)                                            | \$ | 248,700.00 |
| 4. TOTAL COMPLETED & STORED TO DATE-\$<br>(Column G on Continuation Sheet)        |    | 248,700.00 |
| 5. RETAINAGE:                                                                     |    |            |
| a. 5.0% of Completed Work<br>(Columns D+E on Continuation Sheet)                  | \$ | 12,435.00  |
| b. 5.0% of Stored Material<br>(Column F on Continuation Sheet)                    | \$ |            |
| Total Retainage (Line 5a + 5b or<br>Total in Column 1 of Continuation Sheet-----  | \$ | 12,435.00  |
| 6. TOTAL EARNED LESS RETAINAGE-----<br>(Line 4 less Line 5 Total)                 | \$ | 236,265.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT<br>(Line 6 from prior Certificate)----- | \$ | 143,046.25 |
| 8. CURRENT PAYMENT DUE-----                                                       | \$ | 93,218.75  |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE<br>(Line 3 less Line 6)                 | \$ | 12,435.00  |

| CHANGE ORDER SUMMARY                               | ADDITIONS | DEDUCTIONS |
|----------------------------------------------------|-----------|------------|
| Total changes approved in previous months by Owner |           |            |
| Total approved this Month                          |           |            |
| TOTALS                                             |           |            |
| NET CHANGES by Change Order                        |           |            |

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 therein is now due.

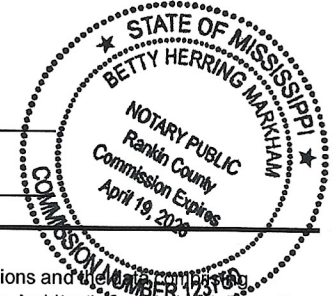
CONTRACTOR:

By: George R. Gilreath, Jr. Date: 10/30/25  
George R. Gilreath, Jr. - Pres.

State of: Mississippi  
County of: Rankin

Subscribed and sworn to before  
me this 30th day of Oct-25

Notary Public: Betty Herring Markham  
My Commission expires: 04/19/26



## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the Contractor's application, the Architect certifies to the Owner that to the best of the Architect'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 ----- \$ 93,218.75

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

ARCHITECT:

By: Lee D. M. Date: 10/31/2025

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 of Contractor under this Contract.

**CONTINUATION SHEET**

Page 2 of 3 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: TWO

PROJECT:

APPLICATION DATE: 10/30/25

Brandon Big Room Renovations

PERIOD TO: 1101/2025

ARCHITECT'S PROJECT NO: 24-040

| A<br>Item<br>No. | B<br>Description of Work                 | C<br>Scheduled<br>Value | D<br>Work Completed                     |                  | F<br>Materials<br>Presently<br>Stored<br>(Not In<br>D or E) | G                                                          |             | H<br>Balance<br>To Finish<br>(C - G) | I<br>Retainage   |
|------------------|------------------------------------------|-------------------------|-----------------------------------------|------------------|-------------------------------------------------------------|------------------------------------------------------------|-------------|--------------------------------------|------------------|
|                  |                                          |                         | From Previous<br>Application<br>(D + E) | This Period      |                                                             | Total<br>Completed<br>And Stored<br>To Date<br>(D + E + F) | %<br>(G/C)  |                                      |                  |
| 1                | <b>DIV. 01- GENERAL REQUIREMENTS</b>     |                         |                                         |                  |                                                             |                                                            |             |                                      |                  |
| 2                | Site Mobilization                        | 6,000.00                | 6,000.00                                |                  |                                                             | 6,000.00                                                   | 100%        |                                      | 300.00           |
| 3                | Contractor's Sales Tax                   | 8,800.00                | 2,900.00                                | 5,900.00         |                                                             | 8,800.00                                                   | 100%        |                                      | 440.00           |
| 4                | Contractor's Payroll Tax-Lab. Burden     | 10,000.00               | 3,300.00                                | 6,700.00         |                                                             | 10,000.00                                                  | 100%        |                                      | 500.00           |
| 5                | Contractor's Insurance/P&P Bonds         | 5,000.00                | 5,000.00                                |                  |                                                             | 5,000.00                                                   | 100%        |                                      | 250.00           |
| 6                | Admin., Submittals, Doc.Repr             | 2,500.00                | 1,250.00                                | 1,250.00         |                                                             | 2,500.00                                                   | 100%        |                                      | 125.00           |
| 7                | Vehicle, Phone, Fuel Expense             | 2,500.00                | 825.00                                  | 1,675.00         |                                                             | 2,500.00                                                   | 100%        |                                      | 125.00           |
| 8                | Proj. Superintendent                     | 15,000.00               | 4,900.00                                | 10,100.00        |                                                             | 15,000.00                                                  | 100%        |                                      | 750.00           |
| 9                | Proj. Coordination                       | 6,000.00                | 2,000.00                                | 4,000.00         |                                                             | 6,000.00                                                   | 100%        |                                      | 300.00           |
| 10               | <b>DIV. 02 - EXISTING CONDITIONS</b>     |                         |                                         |                  |                                                             |                                                            |             |                                      |                  |
| 11               | General Demolition & Disposal            | 6,000.00                | 5,800.00                                | 200.00           |                                                             | 6,000.00                                                   | 100%        |                                      | 300.00           |
| 12               | Subsurface Investigation & Report        | 3,500.00                | 3,500.00                                |                  |                                                             | 3,500.00                                                   | 100%        |                                      | 175.00           |
| 13               | <b>DIV. 03- CONCRETE</b>                 |                         |                                         |                  |                                                             |                                                            |             |                                      |                  |
| 14               | Structural Reinf. CIP Conc. Lab. & Mat.  | 2,500.00                | 2,000.00                                | 500.00           |                                                             | 2,500.00                                                   | 100%        |                                      | 125.00           |
| 15               | Structural Helical Piles Lab. & Mat.     | 12,000.00               | 12,000.00                               |                  |                                                             | 12,000.00                                                  | 100%        |                                      | 600.00           |
| 16               | Special Inspector of Pilings / Report    | 2,000.00                |                                         | 2,000.00         |                                                             | 2,000.00                                                   | 100%        |                                      | 100.00           |
| 17               | <b>DIV. 05- METALS</b>                   |                         |                                         |                  |                                                             |                                                            |             |                                      |                  |
| 18               | Structural Steel Framing Material/Del.   | 87,700.00               | 87,700.00                               |                  |                                                             | 87,700.00                                                  | 100%        |                                      | 4,385.00         |
| 19               | Structural Steel Framing Labor/Equip.    | 27,100.00               | 5,400.00                                | 21,700.00        |                                                             | 27,100.00                                                  | 100%        |                                      | 1,355.00         |
| 20               | Pipe & Tube Railings Lab. & Mat.         | 2,500.00                |                                         | 2,500.00         |                                                             | 2,500.00                                                   | 100%        |                                      | 125.00           |
| 21               | CFMF Lab. & Mat.                         | 15,600.00               | 7,500.00                                | 8,100.00         |                                                             | 15,600.00                                                  | 100%        |                                      | 780.00           |
| 22               | <b>DIV. 06- WOOD PLASTICS COMPOSITES</b> |                         |                                         |                  |                                                             |                                                            |             |                                      |                  |
| 23               | Rough Carpentry / Finish Carpentry L&M   | 1,500.00                |                                         | 1,500.00         |                                                             | 1,500.00                                                   | 100%        |                                      | 75.00            |
| 24               | <b>DIV. 09- FINISHES</b>                 |                         |                                         |                  |                                                             |                                                            |             |                                      |                  |
| 25               | Gyp Bd. Assemblies Lab. & Mat.           | 2,300.00                |                                         | 2,300.00         |                                                             | 2,300.00                                                   | 100%        |                                      | 115.00           |
| 26               | Wood Floor Lab. & Mat. @ Stage Ext.      | 16,500.00               |                                         | 16,500.00        |                                                             | 16,500.00                                                  | 100%        |                                      | 825.00           |
| 27               | Tile Carpeting LVT & Existing (patch)    | 500.00                  |                                         | 500.00           |                                                             | 500.00                                                     | 100%        |                                      | 25.00            |
| 28               | Carpet & Stair Nosing for Stage Stairs   | 2,500.00                |                                         | 2,500.00         |                                                             | 2,500.00                                                   | 100%        |                                      | 125.00           |
|                  | <b>SUBTOTALS PAGE 2</b>                  | <b>238,000.00</b>       | <b>150,075.00</b>                       | <b>87,925.00</b> |                                                             | <b>238,000.00</b>                                          | <b>100%</b> |                                      | <b>11,900.00</b> |



**CONTINUATION SHEET**

Page 3 of 3 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: TWO

PROJECT:

APPLICATION DATE: 10/30/25

Brandon Big Room Renovations

PERIOD TO: 1101/2025

ARCHITECT'S PROJECT NO: 24-040

| A<br>Item<br>No. | B<br>Description of Work | C<br>Scheduled<br>Value | D<br>Work Completed                     |             | F<br>Materials<br>Presently<br>Stored<br>(Not In<br>D or E) | G                                                          |            | H<br>Balance<br>To Finish<br>(C - G) | I<br>Retainage |
|------------------|--------------------------|-------------------------|-----------------------------------------|-------------|-------------------------------------------------------------|------------------------------------------------------------|------------|--------------------------------------|----------------|
|                  |                          |                         | From Previous<br>Application<br>(D + E) | This Period |                                                             | Total<br>Completed<br>And Stored<br>To Date<br>(D + E + F) | %<br>(G/C) |                                      |                |
| 29               | Painting / Finishing     | 5,000.00                |                                         | 5,000.00    |                                                             | 5,000.00                                                   | 100%       |                                      | 250.00         |
| 30               | Electrical & Lighting    | 5,700.00                | 500.00                                  | 5,200.00    |                                                             | 5,700.00                                                   | 100%       |                                      | 285.00         |
| 31               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 32               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 33               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 34               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 35               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 36               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 37               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 38               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 39               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 40               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 41               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 42               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 43               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 44               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 45               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 46               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 47               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 48               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 49               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 50               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 51               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 52               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 53               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 54               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 55               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
| 56               |                          |                         |                                         |             |                                                             |                                                            |            |                                      |                |
|                  | SUBTOTALS PAGE 3         | 248,700.00              | 150,575.00                              | 98,125.00   |                                                             | 248,700.00                                                 | 100%       |                                      | 12,435.00      |





## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** September 26, 2025

**TIME:** 8:39 am

**WEATHER:** Clear Sky 72°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

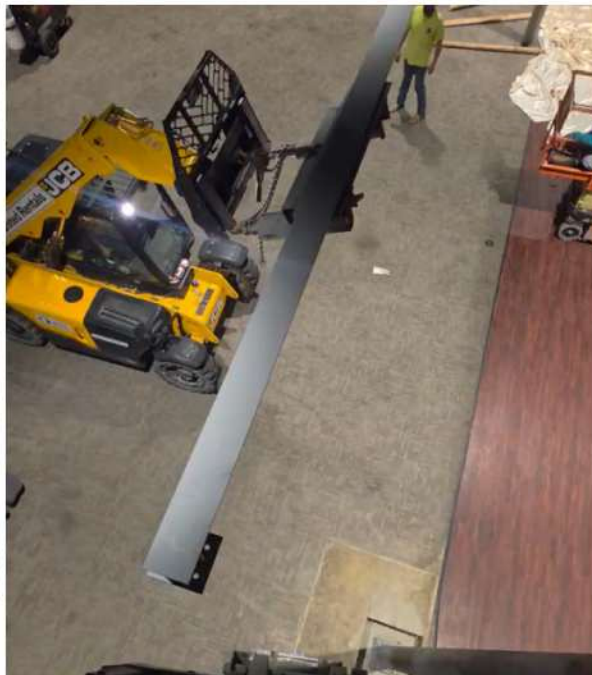
## CONSTRUCTION PROGRESS

---

- Installation of new trusses is underway along with misc structural steel work

## PROGRESS PHOTOS

---





## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** September 29, 2025

**TIME:** 2:17 pm

**WEATHER:** Scattered Clouds 89.4°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Mayor Butch Lee (FACILITIES)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

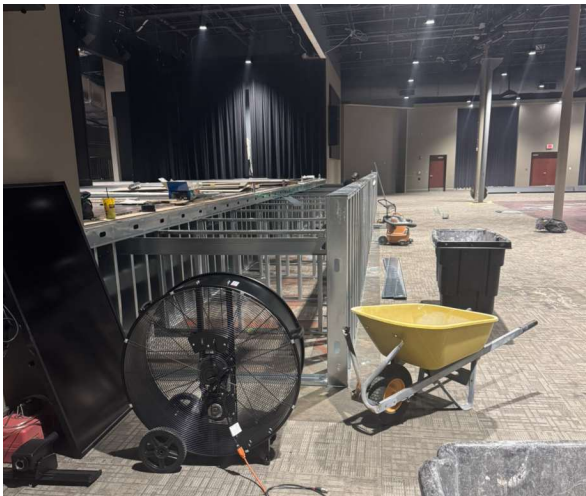
**REPORT BY:** Rob Gilreath

## CONSTRUCTION PROGRESS

---

- Installation of new trusses is underway along with misc structural steel work
- Aerial welding ongoing
- Stage construction extension ongoing

## PROGRESS PHOTOS









## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** September 30, 2025

**TIME:** 8:48 am

**WEATHER:** Few Clouds 71.6°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Mayor Butch Lee (FACILITIES)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

## CONSTRUCTION PROGRESS

---

- Continuing welding and installation of structural steel.
- Continuing framing at stage extension



## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 1, 2025

**TIME:** 9:00 am

**WEATHER:** Few Clouds 71.6°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Dylan Baker (ARCHITECT)  
Jason McQueen (STRUCTUTAL ENGINEER)  
Jody Compton (FACILITIES)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wade Thompson (ARCHITECT)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- OAC meeting held on site at 9:00 am (rescheduled from 9/30 date). See meeting minutes emailed to project team for further info.

## CONSTRUCTION PROGRESS

---

- Continuing framing at stage extension
- Continuing welding and installation of structural steel.



## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 2, 2025

**TIME:** 7:26 am

**WEATHER:** Clear Sky 61.7°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- Stage extension framing continues and is nearing completion
- Structural steel framing continues. Two welding machines are now being used in the big room
- The air circulating measures the mayor suggested and fire chief aided with are working well.



## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 3, 2025

**TIME:** 10:46 am

**WEATHER:** Clear Sky 74.4°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- The air circulating measures the mayor suggested and fire chief aided with are working well.
- Stage extension framing continues and is nearing completion
- Structural steel framing continues. Two welding machines are now being used in the big room





## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 6, 2025

**TIME:** 4:34 pm

**WEATHER:** Scattered Clouds 84.3°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- Continuing progress with Structural steel. All trusses are installed installed. Iron workers beginning on bracing and cross members.
- Stair framing complete on one side of stage extension.



## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 7, 2025

**TIME:** 4:37 pm

**WEATHER:** Scattered Clouds 84.3°F

**PRESENT AT SITE:** Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Mayor Butch Lee (FACILITIES)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- No ironworker on site today
- Stair framing completed
- Grouting at steel plate to foundation completed.

## CONSTRUCTION PROGRESS

---

- Welding of cross members and organizing / cleanup of steel work able to occur today. Iron workers expected to progress 10/8-10/10 and get close to completion



## PROJECT FIELD REPORT

---

PROJECT: Brandon Big Room Renovation

PROJECT NO: 24-040

DATE: October 9, 2025

TIME: 8:37 am

WEATHER: Clear Sky 63.2°F

PRESENT AT SITE: Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)

REPORT BY: Rob Gilreath

## GENERAL COMMENTS

---

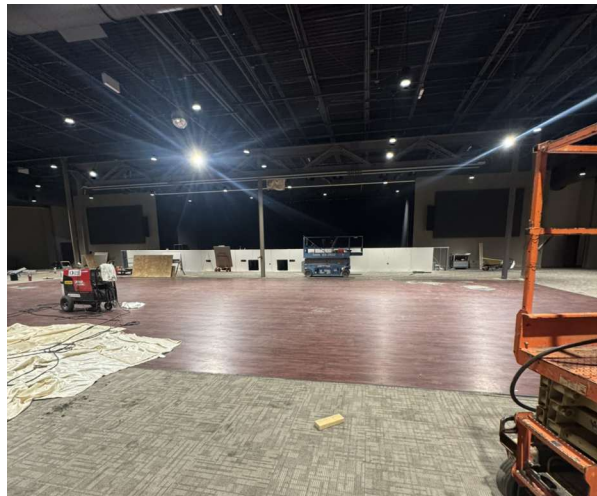
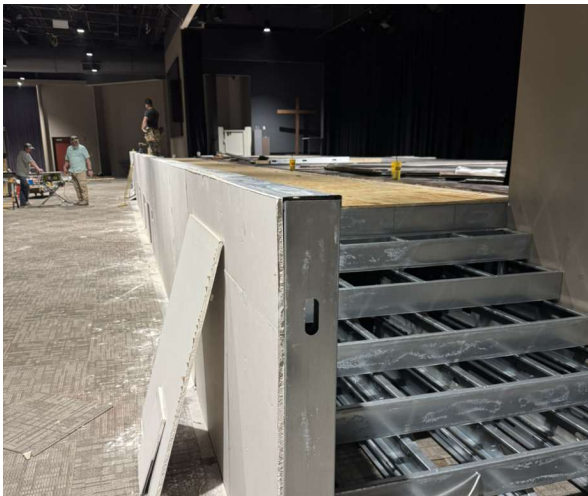
- Bracing at Steelwork continues. Some clarification items were required to continue moving due to some differing site conditions. GC contacted Structural Engineer Jason McQueen to clarify some installation details at existing joist locations.

## CONSTRUCTION PROGRESS

---

- Drywall at stage extension face completed.
- Plywood at stage began

## PROGRESS PHOTOS





## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 8, 2025

**TIME:** 8:41 am

**WEATHER:** Clear Sky 63.2°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Moises Rolando (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- Steel work continues for structural steel
- Electricians on site installing rough in for stairs lighting and stage electrical



## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 13, 2025

**TIME:** 1:09 pm

**WEATHER:** Clear Sky 83.1°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

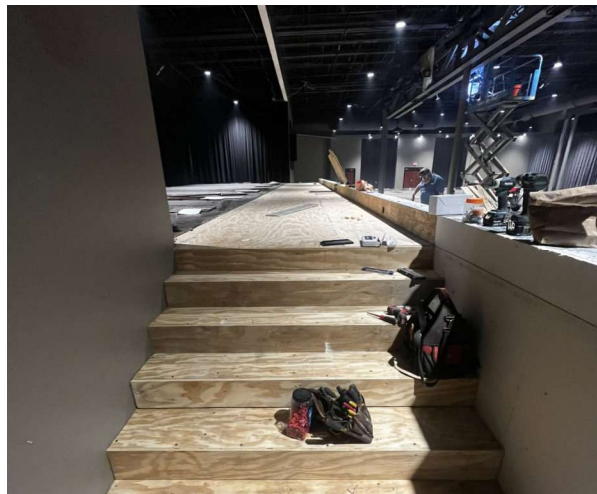
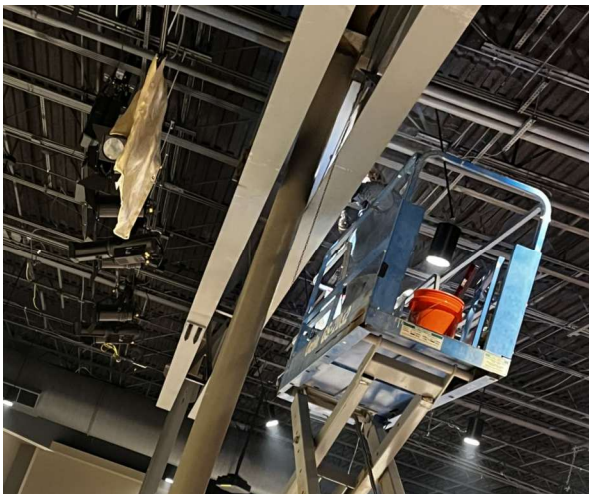
## GENERAL COMMENTS

---

- Structural Steel bracing and supports continue.
- Plywood at stage and stairs extension completing and drywall prepwork for finishing begins
- GC has reached out to the contractor the Owner is contracting with (by separate contract for floor covering of the big room) to get a box or two of the carpet tiles so that the stage floor covering install may proceed as scheduled (scheduled for end of week of 10/13). Billy Hester of CraftCroswell is going to check to see if the new cpt tile material is available.



## PROGRESS PHOTOS





## PROJECT FIELD REPORT

---

PROJECT: Brandon Big Room Renovation  
PROJECT NO: 24-040  
DATE: October 14, 2025  
TIME: 11:26 am  
WEATHER: Clear Sky 83.1°F  
PRESENT AT SITE: Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)  
REPORT BY: Rob Gilreath

## GENERAL COMMENTS

---

- Steel bracing of structural steel continues

## PROGRESS PHOTOS

---







## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 15, 2025

**TIME:** 10:28 am

**WEATHER:** Clear Sky 83.1°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Drywall Finisher (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

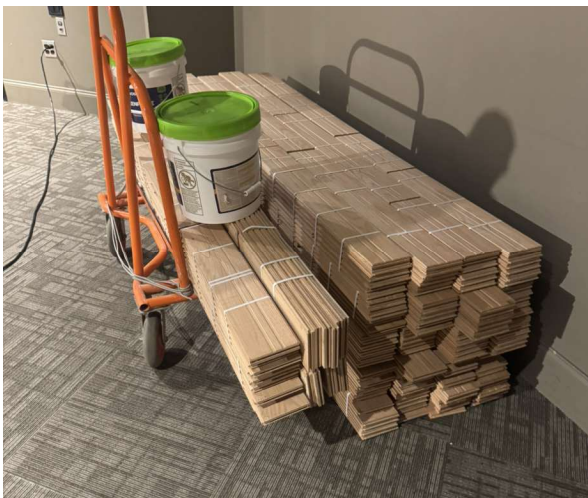
**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- Steel bracing continues at structural steel along with welding of same
- Drywall finisher on site to begin
- Wood materials for stage flooring dropped off to acclimate
- Clarification item requested for wood cap piece at top of stage extension wall. Dylan Baker worked through options with owner and provided solution for use. New piece to be 11-1/4" red oak 1" thick with chamfered edge towards audience and flat edge to stage, available in 6' lengths. Will stain and seal to match stage wood finish.
- Clarification item requested on old eyebrow where old electrical and data are run through hole in the existing furdawn. Dylan Baker of WBA provided direction along with Jody Compton of City of Brandon. GC has moved up the data by enlarging the drywall hole and has called in the electrical sub for a service call to move up the electrical, which will require disconnecting and reconnecting.
- GC contacted the flooring vendor hired to do the carpet for the city in the big room, who is providing new carpet for use at the stairs for GC's flooring sub to install... the current delivery date on this material is 10/23, per Billy Hester of CraftCroswell

## PROGRESS PHOTOS





## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 16, 2025

**TIME:** 8:17 am

**WEATHER:** Clear Sky 51.1°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Drywall Finisher (GENERAL CONTRACTOR)  
Dylan Baker (ARCHITECT)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

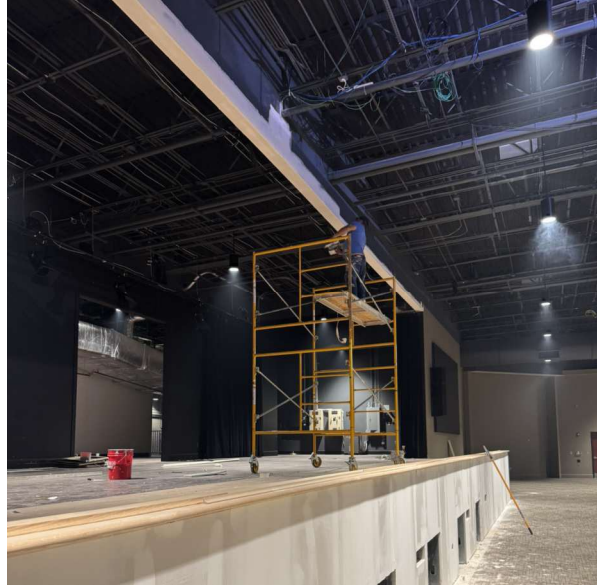
**REPORT BY:** Rob Gilreath

## GENERAL COMMENTS

---

- Dylan Baker visited site. Directive issued by WBA to modify the stairs construction due to dimension error on drawings (email sent by Dylan). Appears stairs dimensions may be able to be revised without re-building the structural framing of the stairs.
- Structural steel bracing continues.
- Drywall finishing continues. Priming and painting of drywall is scheduled to begin soon
- Existing penetrations through existing eyebrow drywall patched and electrical relocated either end of stage drywall.

## PROGRESS PHOTOS





## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 17, 2025

**TIME:** 8:23 am

**WEATHER:** Clear Sky 51.1°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Rob Gilreath (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

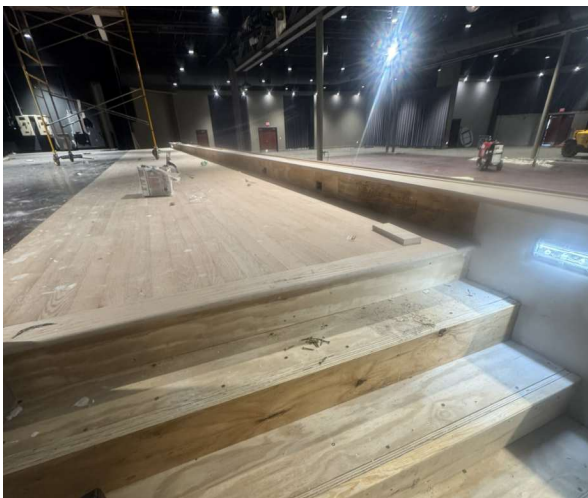
## GENERAL COMMENTS

---

- Rework of stair left side (east) of stage has begun.
- Structural framing continues
- Painting of drywall begins
- Wood trim (cap at top of stage extension wall) is installed and prepping for finishing.
- Email sent by Dylan Baker providing quote from SoundComm for new cable reel. GC has questions regarding details of reel and what will be involved with install of unit.



## PROGRESS PHOTOS





## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 20, 2025

**TIME:** 2:25 pm

**WEATHER:** Clear Sky 77.4°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Drywall Finisher (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

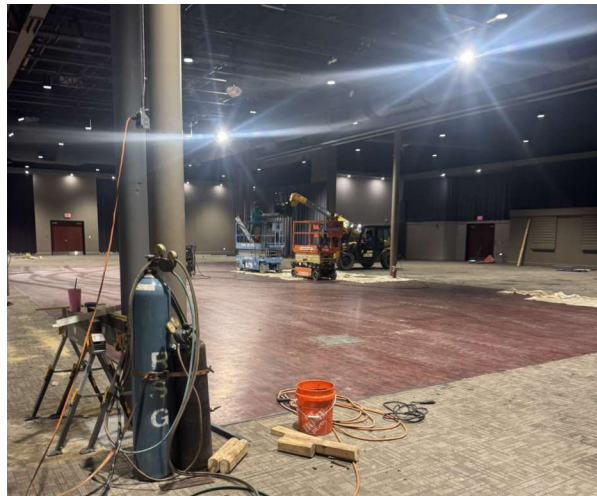
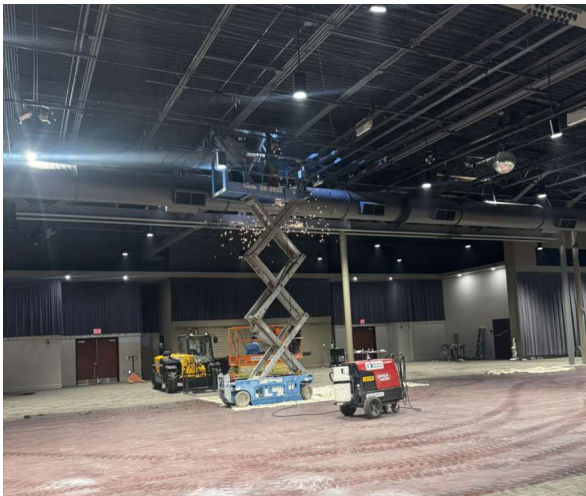
## GENERAL COMMENTS

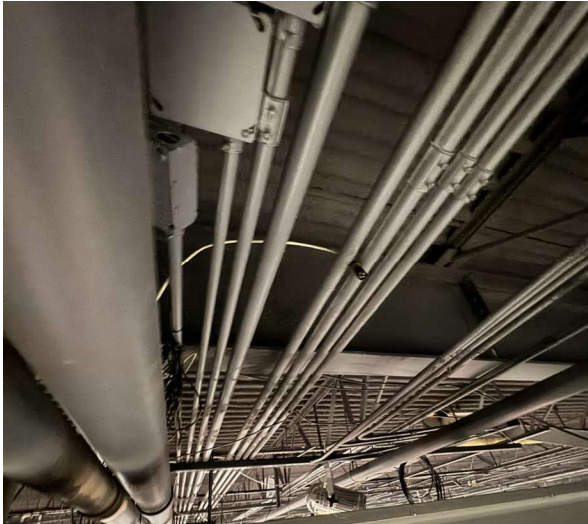
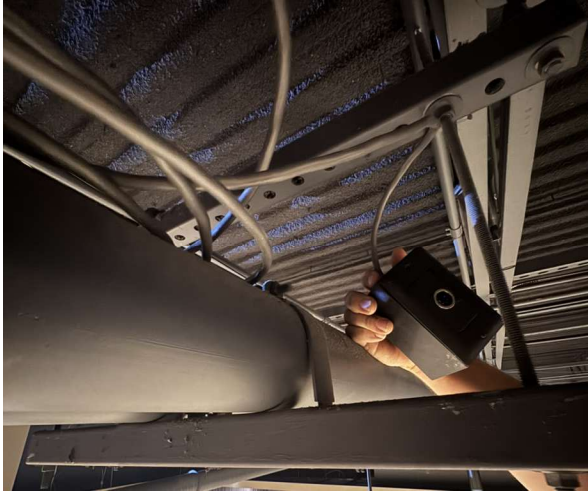
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- Structural framing at bracing continues
- Reworking of stairs is nearing completion
- Existing Items verified for additional work request (adding of reel for connections of data/audio/electrical). See emails of 10/17 and 10/20 from Dylan Baker and Rob Gilreath. GC has reached out to the city's audio/visual vendor, Philip Boyd of Acad Technologies on recommendations / details for install of reel
- Drywall painting and finishing is ongoing
- A chain section securing a temporary piece of dunnage holding up a steel outrigger failed resulting in the dunnage falling against the wall on opposite side wall of the Buchanan Room. The extent of damaged is to the drywall which will have to be refinished at the Buchanan Room and entire wall repainted. This work is being added to the schedule and performed at no cost to owner.



## PROGRESS PHOTOS







## PROJECT FIELD REPORT

---

**PROJECT:** Brandon Big Room Renovation

**PROJECT NO:** 24-040

**DATE:** October 29, 2025

**TIME:** 9:34 am

**WEATHER:** Overcast Clouds 52.9°F

**PRESENT AT SITE:** Brad Walker (GENERAL CONTRACTOR)  
Brian Bradshaw (GENERAL CONTRACTOR)  
Bryce Harmon (GENERAL CONTRACTOR)  
Drywall Finisher (GENERAL CONTRACTOR)  
Jody Compton (FACILITIES)  
Rob Gilreath (GENERAL CONTRACTOR)  
Wilson Dunn (GENERAL CONTRACTOR)

**REPORT BY:** Rob Gilreath

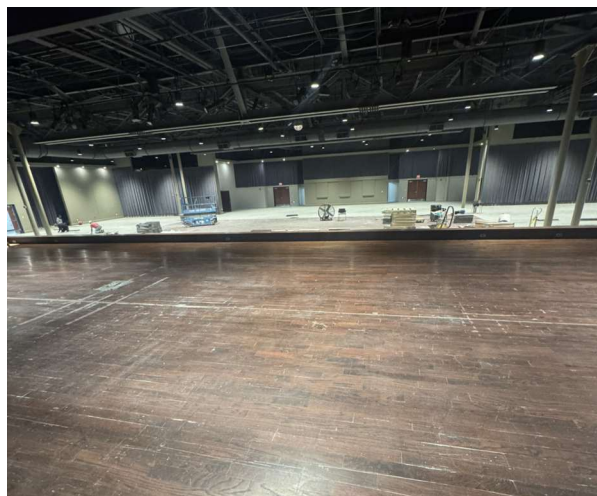
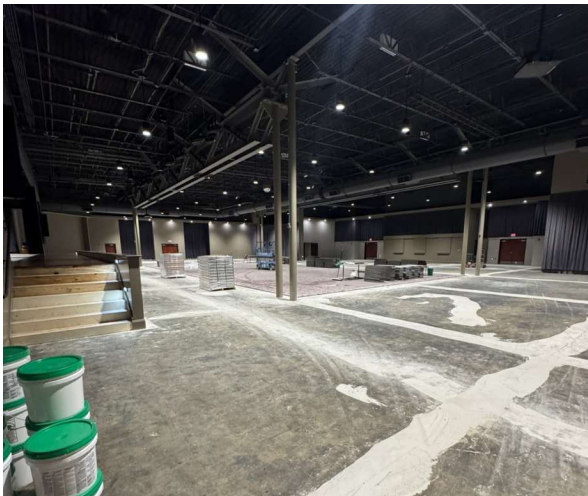
## GENERAL COMMENTS

---

- Overall construction work for the GC's contract is near 100% and is nearing completion.
- Painting of steel per the Mayor's / Architect's instruction is complete.
- Floor covering vendor delivered carpet tiles on site late evening of 10/28 and is prepping floor to begin installing new carpet tile. This flooring vendor is contracting directly by the owner. Carpet tiles furnished by this vendor will be used to install floor finishes on the new stage stairs.
- 
- Dylan Baker requested GC install a temporary pole in the new steel structure overhead to accommodate the existing speaker and comm cabling which was located on the existing center column (column removed). Previously the rolls of cabling were rolled up into the ceiling space; the request was to zip tie them to the pole so the pole could be lowered to access the plug ports. This work is complete and in place and Jody Compton is pleased with this install.
- Block work at widened exterior opening will complete today at rear loading dock. Opening was widened to accommodate hoisting equipment and foundation equipment access to the big room
- GC is in process of moving all construction items out of the bldg. GC and owner are in process of cleaning building.



## PROGRESS PHOTOS







## PROJECT FIELD REPORT

---

PROJECT: Brandon Big Room Renovation

PROJECT NO: 24-040

DATE: October 27, 2025

TIME: 10:46 am

WEATHER: Overcast Clouds 54.6°F

PRESENT AT SITE:

REPORT BY: Rob Gilreath

## GENERAL COMMENTS

---

- Reports serves as General Contractor Punch List for project

## CONSTRUCTION PROGRESS

---

- 1. Touch up paint at handrail top of stair stage east
- 2. Complete stair carpet (awaiting carpet tiles from City's flooring vendor)
- 3. Complete removal of all tools and construction debris from the Big Room
- 4. Apply finish coat of sealer at stage extension hardwood flooring (currently has 3 coats - requires 4 coats)
- 5. Complete painting of duct work which was revised and reinstalled to accommodate new steel work.
- 6. Complete painting inside Buchanan Room where wall was patched due to damage to wall caused by GC operations in the big room. Sew curtain at tear.
- 7. Remove dust from stage . Thoroughly clean
- 8. Complete install of speaker covers following work of city's flooring vendor (cannot complete speaker install until carpet tiles are in place under stage extension)
- 9. Touch up paint at baseboard west side of stage extension.
- 10. Refinish drywall above handrail stage west (where anchor was missed at handrail bracket)
- 11. Complete reinstall of existing exterior loading dock door (allow block work mortar and grout to cure prior to anchoring into).
- 12. Rework transition strip southeast corner
- 13. Touch up black paint at top brace between joists at ceiling where missing paint . Brace is 2nd from end north joist east side.
- 14. Complete cleanup of exterior loading dock loading area where GC staged work.
- 15. Touch up paint at new drop-pole installed in ceiling to hold existing speaker and comm cabling. Lower section missing paint at most of section of pole.





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## MEMORANDUM

---

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: BUTCH LEE  
DATE: 11/03/2025  
**SUBJECT: TRAVEL REQUEST**

---

Request permission for myself and Mark Baker to travel to Washington DC to attend the Supreme Court hearing Gabriel Olivier vs City of Brandon, MS December 2-4, 2025.

**ATTACHMENTS:**

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1. Travel Request Washington DC



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## MEMORANDUM

---

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 10/30/2025  
**SUBJECT: PUBLIC BANK DEPOSITORY BID**

---

Request permission to publish a notice to accept bids for municipal depository services for a period beginning January 1, 2026 through December 31, 2029.

**ATTACHMENTS:**

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1. Municipal Depositories 2025
2. MS Code 27-105-305

## **NOTICE TO BANKS**

Pursuant to Section 27-105-353 of the Mississippi Code, the Mayor and Board of Aldermen of the City of Brandon, Mississippi will receive bids from those banks interested in the Municipal Depositories of the City of Brandon, Mississippi. Bids must be received by 10:00 a.m. on December 15, 2025 in the City Clerk's Office, Attn: Mary Ann Hess, Brandon Municipal Complex, 1000 Municipal Drive, Brandon, Mississippi.

The time period will begin January 1, 2026 through December 31, 2029. Include the following services in the proposal: on-line banking to include wire transfers, stop payments, ACH transactions (e.g. direct deposit, direct debit, and EFTPS tax payments), remote deposit capture, safe deposit box, night depository safe, and additional copies of bank statements and other documents as needed and any other services available.

Bids must be received in a sealed envelope, which is marked in the lower left-hand corner with "MUNICIPAL BANK DEPOSITORY BID."

The City of Brandon reserves the right to reject any and all bids and to waive formalities.

---

Butch Lee, Mayor

Certified by:

---

Mary Ann Hess, City Clerk

Publication date:    November 12 2025  
                                 November 19, 2025

[< Previous](#)[Next >](#)**Miss. Code Ann. § 27-105-305****Copy Citation**

Current with legislation from the 2025 Regular and 1st Extraordinary Sessions. Also, includes changes and corrections made by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

[Mississippi Code 1972 Annotated](#)   [Title 27. Taxation and Finance \(Chs. 1 – 117\)](#)  
[Chapter 105. Depositories \(Arts. 1 – 3\)](#)   [Article 3. Depositories for Funds of Local Governments. \(§§ 27-105-301 – 27-105-371\)](#)

§ 27-105-305. Publication for bids to keep county funds; content of bids; acceptance of bid; election by board of supervisors to submit certain bids to State Treasurer to determine acceptance of bid; authority of State Treasurer upon receipt of bids from board of supervisors.

Beginning on July 1, 2025, the board of supervisors at the regular December meeting, and annually thereafter or, in the discretion of the board of supervisors, thereafter at such other interval of time as determined by the board of supervisors, up to every four (4) years, shall give notice to all financial institutions in its county whose accounts are insured by the Federal Deposit Insurance Corporation (or any successor thereto), by publication, that bids will be received from financial institutions at the following January meeting, or some subsequent meeting, for the privilege of keeping the county funds, or any part thereof; however, the interval of time for giving notice shall be no more than twenty-four (24) months when the board of supervisors designates a depository during the last year of the board members' four-year term of office. The notice shall refer by name to this article, and it shall not be necessary to incorporate in the notice the provisions of this article. At the January meeting, or a subsequent meeting as may be designated in the notice, as the case may be, the board of supervisors shall receive such bids or proposals as the financial institutions may make for the privilege of keeping the county funds, or any part thereof. The bids or proposals shall designate the kind of security as authorized by law which the financial institutions propose to give as security for funds, and the board shall cause the county funds and all other funds in the hands of the county treasurer to be deposited in the qualified financial institution or qualified institutions proposing the best terms, taking into consideration all material aspects of the proposal, including, but not limited to, net earnings, account costs, costs of transfer of



the safety of such funds. However, if a bank submits a bid or offer to the board of supervisors to act as a depository for the county and the bid or offer, if accepted, would result in a contract in which a member of the board of supervisors would have a direct or indirect interest, the board of supervisors may elect to not open or consider any bids received and submit the matter to the State Treasurer. Upon receipt of the bids received from the board of supervisors, the State Treasurer shall open and consider the bids received, select a depository or depositories, make all decisions and take any action within the authority of the board of supervisors under this section relating to the selection of a depository or depositories, including:

- (a) The selecting and opening of accounts;
- (b) Approval of securities;
- (c) The transfer and deposit of funds between depositories; and
- (d) All other related functions.

If the board of supervisors elects to open and consider the bids or offers, it shall not open or consider any bid which, if accepted, would result in a contract in which a member of the board of supervisors would have a direct or indirect interest.

## History

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Codes, Hemingway's 1917, § 4235; 1930, § 4341; 1942, § 9145; Laws, 1914, ch. 257; Laws, 1926, ch. 248; Laws, 1985, ch. 514, § 9; Laws, 1988, ch. 473, § 7; Laws, 1997, ch. 435, § 1; Laws, 2012, ch. 338, § 1, eff from and after passage (approved Apr. 16, 2012); Laws, 2021, ch. 471, § 1, eff from and after July 1, 2021; Laws, 2024, ch. 445, § 1, eff from and after passage (approved April 25, 2024); Laws, 2025, ch. 493, § 1, eff from and after passage (approved April 17, 2025).

Mississippi Code 1972 Annotated  
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[< Previous](#)

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Document:

Miss. Code Ann. § 27-105-353



[< Previous](#)

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## Miss. Code Ann. § 27-105-353

[Copy Citation](#)

Current with legislation from the 2025 Regular and 1st Extraordinary Sessions. Also, includes changes and corrections made by the Joint Legislative Committee on Compilation, Revision and Publication of Legislation.

[Mississippi Code 1972 Annotated](#) [Title 27. Taxation and Finance \(Chs. 1 – 117\)](#)  
[Chapter 105. Depositories \(Arts. 1 – 3\)](#) [Article 3. Depositories for Funds of](#)  
[Local Governments. \(§§ 27-105-301 – 27-105-371\)](#)

### § 27-105-353. Method of selecting municipal depositories.

The board of mayor and aldermen or other municipal authorities of each and every city, town or village in the state are required to select a depository in the manner provided by law for the selection of county depositories, including the same intervals of time as counties for receiving bids from financial institutions for the privilege of holding public funds. Before being selected, a depository must be certified by the State Treasurer as meeting the capital ratio requirement specified in Section 27-105-5 or 27-105-6. An institution shall not be a qualified depository and shall not receive any municipal funds unless its ratio has been certified annually by the State Treasurer as meeting the prescribed requirement. Notwithstanding the foregoing, any financial institution whether or not meeting the prescribed ratio requirement whose accounts are insured by the Federal Deposit Insurance Corporation or any successors to that insurance corporation may receive municipal funds in an amount not exceeding the amount that is insured by that insurance corporation and may qualify as a municipal depository to the extent of that insurance as prescribed in Section 27-105-315.

### History



Codes, Hemingway's 1917, § 4251; 1930, § 4358; 1942, § 9170; Laws, 1914, ch. 253; Laws, 1988, ch. 473, § 9; Laws, 2000, ch. 408, § 17; Laws, 2007, ch. 426, § 8, eff from and after passage (approved Mar. 22, 2007); Laws, 2024, ch. 445, § 2, eff from and after passage (approved April 25, 2024).

Mississippi Code 1972 Annotated  
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## MEMORANDUM

---

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 10/30/2025  
**SUBJECT: CPI LEASE PAYMENT**

---

Consideration to pay an additional \$159.29 in lease payment to the Rankin County School District on a piece of 16th Section Land (Parcel: 16-5-3 I8J-52) due to a new CPI Rent Adjustment.

**ATTACHMENTS:**

---

1. 16th Section Land Lease CPI Increase Nov 2025



# Rankin County School District

TRADITION OF EXCELLENCE

BRANDON FLORENCE McLAURIN NORTHWEST PELAHATCHIE PISGAH PUCKETT RICHLAND

## 16th Section Land Management

---

Office Address: 200 School Road | Brandon, MS 39042 | 601-824-5147  
Mailing Address: Post Office Box 1359 | Brandon, MS 39043 | [www.rcsd.ms](http://www.rcsd.ms)

October 24, 2025

**CITY OF BRANDON  
P.O. Box 1539  
Brandon, MS 39043**

**RE: YOUR SIXTEENTH SECTION LEASE – NEW CPI RENT ADJUSTMENT  
PARCEL: 16-5-3 I8J-52**

Dear Leaseholder:

In accordance with the terms of your Sixteenth Section land lease with the Rankin County School District, a new CPI appraisal of the land you currently lease has been conducted by J. Neil Parker, Appraisal Research Company and received by Rankin County School District this day.

Based upon this CPI appraisal, your annual rental has been set at **\$5,446.68** with the payment due on **October 24, 2025**. We have received your payment of the **\$5,287.39**. Your remaining balance due is **\$159.29**. Please forward your payment to the Rankin County School District, Post Office Box 1359, Brandon, MS 39043. Also, please sign and return this letter with your payment to acknowledge your agreement to the new rental amount to be paid in accord with the terms of your lease.

Should you have any questions regarding this matter, please feel free to call Maverick Harrison, Sixteenth Section Land Manager, at 601-824-5147.

Sincerely,

Eric Smith  
Assistant Superintendent

AGREED TO:

\_\_\_\_\_  
LESSEE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
LESSEE

\_\_\_\_\_  
DATE

---

**Shane Sanders**

Superintendent of Education

# Appraisal Research Company, LLC

---

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

October 24, 2025

Rankin County School District  
Attn: Mr. Maverick Harrison, Sixteenth Section Land Manager  
200 School Road  
Brandon, MS 39042

Re: CPI Lease Adjustment

Tax Parcel Number: I8J-52

Leaseholder: City of Brandon

Dear Mr. Harrison,

As you requested, I have personally reviewed the lease for the above captioned property, and I have consulted the Consumer Price Index for all Urban Consumers (CPI-U) for the purpose of providing you the new rental rate for the coming year of the lease according to the "Rent Adjustments" clause in that lease. The applicable CPI data and the resulting calculations are shown in the following chart.

## CPI Rent Calculations

|                            |                       |
|----------------------------|-----------------------|
| Parcel                     | I8J-52                |
| Insert Old Rent            | \$5,287.39            |
| Most Recent CPI Index Date | <b>September 2025</b> |
| Current Index (A)          | 324.800               |
| Index 12 months ago (B)    | 315.301               |
| Adjustment Factor (A/B)    | 1.030126767           |
| <b>New Rent</b>            | <b>\$5,446.68</b>     |

Respectfully submitted,



J. Neil Parker, MAI  
Partner



---

## MEMORANDUM

---

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/17/2025  
SUBJECT: **ORDINANCE MAYOR'S SALARY**

---

Consideration to adopt an ordinance setting the salary of the Mayor at \$140,000 per year and authorize Mayor Pro Tempore, Cris Vinson to execute the same.

**ATTACHMENTS:**

---

1. Mayor Salary Ordinance 10 20 25 (2) (1) (2)

**AN ORDINANCE SETTING SALARY OF  
THE MAYOR OF THE CITY OF BRANDON, MISSISSIPPI**

**BE IT ORDAINED BY THE MAYOR AND THE BOARD OF ALDERMEN OF  
THE CITY OF BRANDON THAT:**

**SECTION 1:** The salary of the Mayor shall be \$140,000.00 annually beginning at the start of a pay period on the 8<sup>th</sup> day of December 2025.

\*\*\*\*\*

1. This Ordinance shall supersede any and all ordinances which are in conflict herewith.
2. This Ordinance shall go into effect one (1) month after passage, in accordance with Miss. Code Ann. Section 21-13-11 (1972 as amended).
3. The foregoing Ordinance 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        | _____ |
| Jereme King, Alderman Ward 5     | _____ |
| David Farris, Alderman Ward 6    | _____ |

The Mayor thereby declared the Motion carried and the Ordinance adopted and approved on this the 3<sup>rd</sup> day of November, A.D., 2025.

\_\_\_\_\_  
Cris Vinson, Mayor Pro Tempore

ATTEST:

\_\_\_\_\_  
MARY ANN HESS, CITY CLERK





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## MEMORANDUM

---

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: NIKI JOBE  
DATE: 10/14/2025  
**SUBJECT: HOLIDAYS FOR 2025 AND 2026**

---

Consideration to approve the proposed 2026 Holiday Schedule and any additional days as proclaimed by the Governor in 2026. Also, the Governor has proclaimed Friday, November 28, 2025, December 26, 2025 and January 2, 2026 as official state holidays.

**ATTACHMENTS:**

---

1. Proclamation for holidays 10.20.25

# STATE OF MISSISSIPPI

## Office of the Governor



### PROCLAMATION

**WHEREAS**, pursuant to Mississippi Code Ann. § 3-3-7(1), Thanksgiving Day, Christmas Day and New Year's Day are declared legal holidays in the State of Mississippi; and

**WHEREAS**, during the Thanksgiving holiday and the Christmas and New Year's season, many state employees will spend time with their families in Mississippi and in other states; and

**WHEREAS**, let us be mindful of the words of President Ronald Reagan during the upcoming holiday season: *"Let us pause from our many activities to give thanks to Almighty God for our bountiful harvests and abundant freedoms. Let us call upon Him for continued guidance and assistance in all our endeavors. And let us be mindful of the faith and spiritual values that have made our Nation great and that alone can keep us great."*

**NOW, THEREFORE**, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, November 27, 2025, in observance of THANKSGIVING DAY; on Thursday, December 25, 2025, in observance of CHRISTMAS DAY; and on Thursday, January 1, 2026, in observance of NEW YEAR'S DAY.

**IN ADDITION**, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi for part or the full day on Friday, November 28, 2025, in further observance of the Thanksgiving holiday, Friday, December 26, 2025, in further observance of the Christmas season, and Friday, January 2, 2026, in further observance of the New Year; and to staff their respective agencies as needed during the Thanksgiving holiday and the Christmas and New Year's season.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

**DONE** in the City of Jackson, on the 16<sup>th</sup> day of October in the year of our Lord, two thousand and twenty-five, and of the Independence of the United States of America, the two hundred and fiftieth.



**TATE REEVES**  
**GOVERNOR**

**BY THE GOVERNOR**



**MICHAEL WATSON**  
**SECRETARY OF STATE**





---

## MEMORANDUM

---

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 09/09/2025  
**SUBJECT: CLAIMS DOCKET**

---

Consideration to approve:

- a. Docket of Claims for November 3, 2024.
- b. Fox Everett claims released on November 4, 2024.

### **ATTACHMENTS:**

---

1. Check Docket for 11-3-2025
2. #5614 \$594,918.59 10-22-25
3. DepartmentCheckRegister\_11-3-25
4. DepartmentCheckRegister\_11-3-25-#2
5. Fox Everett 110325



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor# | Vendor Name                   | PO#              | Invoice# | Description                                | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|----------------------|---------|-------------------------------|------------------|----------|--------------------------------------------|-------------|----------------------|---------------|
| Dept#                | 001-000 |                               |                  |          |                                            |             |                      |               |
| 101976               | 2394    | AFLAC                         | 925868           |          | ACC/HOSP/STD Insurance-November 2025       | 001-000-156 | 1                    | \$48.48       |
|                      |         |                               | 603138           |          | ACC/HOSP/STD INSURANCE OCTOBER 2025        | 001-000-157 | 1                    | \$102.12      |
|                      |         |                               |                  |          |                                            | 001-000-120 | 1                    | \$30.24       |
|                      |         |                               |                  |          |                                            | 001-000-156 | 1                    | \$72.72       |
| 101981               | 10473   | AMAZON                        | 1R3F-YXWT-GPG9   |          | VETERANS DAY SUPPLIES                      | 001-000-157 | 1                    | \$153.18      |
| 101984               | 2386    | BAY BRIDGE ADMINISTRATORS LLC | BBA INS - 706295 |          | OCTOBER 2025 CANCER INSURANCE              | 001-000-120 | 1                    | \$45.36       |
|                      |         |                               |                  |          |                                            | 001-000-320 | 1                    | \$237.58      |
| 102002               | 260     | COLONIAL LIFE & ACCIDENT      | 70298381001117   |          | P&P LIFE INSURANCE   OCTOBER 2025          | 001-000-159 | 1                    | \$92.57       |
|                      |         |                               |                  |          |                                            | 001-000-128 | 1                    | \$3,068.48    |
| 102009               | 14605   | CYNTHIA PATTERSON             | 10/29/2025       |          | ROOM RENTAL FULL REFUND                    | 001-000-129 | 1                    | \$527.30      |
| 102015               | 839     | DEPARTMENT OF REVENUE         | 10/27/2025       |          | SALES TAX FOR FALL FESTIVAL   10/25/2025   | 001-000-311 | 1                    | \$400.00      |
| 102027               | 2002    | FOX-EVERETT/COB               | November 2025    |          | November 2025 Medical and Dental Insurance | 001-000-181 | 1                    | \$351.90      |
|                      |         |                               |                  |          |                                            | 001-000-117 | 1                    | \$5,737.48    |
| 102077               | 14606   | STEFAN SMITH                  | 10/16/2025       |          | OVERPAYMENT                                | 001-000-116 | 1                    | \$95,191.00   |
| 102080               | 14607   | TERRENCE MCCARTHY             | 10/28/2025       |          | OVERPAYMENT                                | 001-000-330 | 1                    | \$6.00        |
|                      |         |                               |                  |          |                                            | 001-000-330 | 1                    | \$337.00      |
| Total For Department |         |                               |                  |          |                                            |             |                      | \$106,401.41  |



**Check Run #: 13009**

|        |              |
|--------|--------------|
| Dept#  | 001-040      |
| 101996 | 2254 C SPIRE |

Page 2 of 43

10/31/2025



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                             | PO#   | Invoice#             | Description                                                 | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|-----------------------------------------|-------|----------------------|-------------------------------------------------------------|-------------|----------------------|---------------|
| 102026 | 860     | FLEETCOR TECHNOLOGIES                   |       | NP69330986           | ACCT #126876-<br>FUEL FOR WEEK<br>10/13/2025-<br>10/19/2025 | 001-040-525 | 1                    | \$25.35       |
|        |         |                                         |       | NP69354477           | ACCT #126876-<br>FUEL FOR WEEK<br>10/20/2025-<br>10/26/2025 | 001-040-525 | 1                    | \$41.20       |
| 102032 | 7880    | HEDERMAN BROTHERS, LLC                  | 20701 | 107426               | Veterans Day Invites                                        | 001-040-620 | 1                    | \$219.00      |
| 102040 | 623     | JACKSON PAPER COMPANY                   | 20686 | 1431391              | copy paper order                                            | 001-040-500 | 1                    | \$91.50       |
| 102048 | 13964   | MCE LLC                                 |       | 1014                 | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025                | 001-040-695 | 1                    | \$219.92      |
| 102054 | 816     | MS MUNICIPAL LEAGUE                     |       | 60411531             | Mid Winter<br>Conference                                    | 001-040-696 | 1                    | \$200.00      |
| 102075 | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC   | 20652 | 6044878349           | city hall office<br>supplies                                | 001-040-500 | 1                    | \$30.79       |
| 102088 | 14000   | TRUSTMARK VISA/MC - GEORGANNA<br>KEENUM |       | 641526               | Office Depot  <br>Supplies                                  | 001-040-500 | 1                    | \$13.29       |
| 102101 | 1708    | WOLVERTON ENTERPRISE INC.               | 19195 | 19195                | Business Cards-<br>Georganna Keenum                         | 001-040-620 | 1                    | \$55.00       |
|        |         |                                         |       | Total For Department | 001-040                                                     |             |                      | \$1,284.11    |
| Dept#  | 001-092 |                                         |       |                      |                                                             |             |                      |               |
| 101981 | 10473   | AMAZON                                  | 20651 | 1H9K-GVQX-<br>DQ74   | Office Supplies                                             | 001-092-500 | 1                    | \$16.14       |
|        |         |                                         |       |                      |                                                             | 001-092-500 | 1                    | \$5.99        |
|        |         |                                         |       |                      |                                                             | 001-092-500 | 1                    | \$8.99        |
|        |         |                                         |       |                      |                                                             | 001-092-500 | 1                    | \$34.99       |
|        |         |                                         |       |                      |                                                             | 001-092-500 | 1                    | (\$0.54)      |
| 101986 | 1873    | BENCHMARK ENGINEERING                   | 20776 | 28095                | #28095 Structural -<br>Brandon City Hall                    | 001-092-705 | 1                    | \$11,928.15   |





City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                     | PO# | Invoice#                           | Description                                                 | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|---------------------------------|-----|------------------------------------|-------------------------------------------------------------|-------------|----------------------|---------------|
| 101992 | 4919    | BROADBAND VOICE, LLC            |     | 138961                             | Column Removal<br>CITY HALL -<br>10/24/2025                 | 001-092-605 | 1                    | \$175.67      |
| 101996 | 2254    | C SPIRE                         |     | 0031072390-Oct<br>2025             | CELLULAR BILL<br>09/19/2025-<br>10/18/2025                  | 001-092-605 | 1                    | \$155.05      |
| 101997 | 1999    | CINTAS CORPORATION NO 210       |     | 4247722027                         | UNIFORMS                                                    | 001-092-535 | 1                    | \$1.80        |
|        |         |                                 |     | 4246912674                         | UNIFORMS                                                    | 001-092-535 | 1                    | \$6.07        |
|        |         |                                 |     | 344766-                            | Social Media<br>Archiving<br>Subscription                   | 001-092-535 | 1                    | \$3.95        |
| 101999 | 12503   | CIVICPLUS, LLC                  |     | 211017                             | Fleet Tracking  <br>November 2025                           | 001-092-535 | 1                    | \$8.22        |
| 102004 | 12880   | COMSOUTH INC                    |     | 20419                              | Historical Museum<br>sign                                   | 001-092-600 | 1                    | \$7,547.40    |
| 102008 | 303     | CUSTOM PRODUCTS CORP.           |     | INV35047                           | 1351 W<br>GOVERNMENT ST                                     | 001-092-637 | 1                    | \$2,520.00    |
| 102014 | 14231   | DELTA UTILITIES AGGREGATOR, LLC |     | 6641534-0  <br>October 17,<br>2025 |                                                             | 001-092-630 | 1                    | \$793.50      |
| 102023 | 2245    | ENTERGY                         |     | 10020512771                        | ENTERGY<br>COLLECTIVE BILL-<br>September 2025               | 001-092-630 | 1                    | \$180.90      |
| 102026 | 860     | FLEETCOR TECHNOLOGIES           |     | NP69330986                         | ACCT #126876-<br>FUEL FOR WEEK<br>10/13/2025-<br>10/19/2025 | 001-092-525 | 1                    | \$10,781.82   |
|        |         |                                 |     | NP69299046                         | ACCT #126876-<br>FUEL FOR WEEK<br>10/06/2025-<br>10/12/2025 | 001-092-630 | 1                    | \$319.72      |
|        |         |                                 |     | NP69354477                         | ACCT #126876-<br>FUEL FOR WEEK<br>10/20/2025-<br>10/26/2025 | 001-092-525 | 1                    | \$73.46       |
|        |         |                                 |     |                                    |                                                             |             | 1                    | \$49.21       |
|        |         |                                 |     |                                    |                                                             |             | 1                    | \$38.27       |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                                    | PO#   | Invoice#    | Description                                         | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|------------------------------------------------|-------|-------------|-----------------------------------------------------|-------------|----------------------|---------------|
| 102029 | 4763    | GREEN OAK GARDEN CENTER LLC                    | 19856 | 30119       | Annual Plant<br>Maintenance   Nov.<br>2025          | 001-092-604 | 1                    | \$150.00      |
| 102035 | 575     | HOME DEPOT CREDIT SERVICES                     |       | 7542839     | WD-40 & Penetrant<br>Handy Can                      | 001-092-636 | 1                    | \$4.88        |
| 102037 | 14458   | INTERNATIONAL INSTITUTE OF MUNICIPAL<br>CLERKS |       | 10/16/2025  | Membership   Mary<br>Ann Hess   IIMC                | 001-092-695 | 1                    | \$270.00      |
| 102047 | 2687    | MARTIN BLOUGH CO                               | 20535 | i6382R      | 5lb fire extinguisher<br>for back stage<br>cabinet  | 001-092-637 | 1                    | \$85.00       |
| 102048 | 13964   | MCE LLC                                        |       | 1014        | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025        | 001-092-695 | 1                    | \$268.80      |
| 102060 | 968     | PHELPS                                         |       | 1452073     | Response to DOJ<br>Subpoena                         | 001-092-608 | 1                    | \$540.00      |
|        |         |                                                |       | 1450632     | Employment Policies<br>and Procedures               | 001-092-608 | 1                    | \$281.25      |
| 102063 | 9654    | PROTEL, INC                                    | 20662 | 251000455   | Call Center<br>October 2025 -<br>September 2026     | 001-092-600 | 1                    | \$8.50        |
| 102064 | 1000    | PUCKETT MACHINERY COMPANY                      | 18587 | WOEN5533709 | Generator Service<br>Agreement FY25-<br>GE2168019   | 001-092-636 | 1                    | \$994.00      |
| 102070 | 5241    | SHRED-IT                                       |       | 8012410000  | City Hall   10/01/2025                              | 001-092-600 | 1                    | \$174.95      |
| 102073 | 12742   | SOUTHERN RUBBER STAMP, INC.                    | 20705 | 82195       | Personalize Rubber<br>Stamp for Stephanie<br>Pickle | 001-092-500 | 1                    | \$34.96       |
| 102075 | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC          | 20685 | 6044878350  | general govt office<br>supplies                     | 001-092-500 | 1                    | \$14.20       |
|        |         |                                                |       |             |                                                     | 001-092-500 | 1                    | \$4.53        |
|        |         |                                                |       |             |                                                     | 001-092-500 | 1                    | \$2.96        |
|        |         |                                                |       |             |                                                     | 001-092-500 | 1                    | \$2.07        |
|        |         |                                                |       |             |                                                     | 001-092-500 | 1                    | \$1.09        |
|        |         |                                                |       |             |                                                     | 001-092-500 | 1                    | \$1.34        |
|        |         |                                                |       |             |                                                     | 001-092-500 | 1                    | \$3.08        |
|        |         |                                                |       |             |                                                     | 001-092-500 | 1                    | \$14.21       |

**City of Brandon**

Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009     |         |                                      |       |                  |                                                        |             |                      |               |  |
|------------------------|---------|--------------------------------------|-------|------------------|--------------------------------------------------------|-------------|----------------------|---------------|--|
| Check#                 | Vendor# | Vendor Name                          | PO#   | Invoice#         | Description                                            | GL Acct#    | spickle<br>Acct Per. | Detail Amount |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$7.89        |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$22.80       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$6.66        |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$2.34        |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$36.99       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$3.30        |  |
|                        |         |                                      | 20719 | 6045370425       | office supplies                                        | 001-092-500 | 1                    | \$8.09        |  |
|                        |         |                                      | 20652 | 6044878349       | city hall office supplies                              | 001-092-500 | 1                    | \$79.74       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$25.25       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$15.39       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$70.93       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$47.60       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$15.39       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$22.59       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$30.79       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-500 | 1                    | \$12.34       |  |
|                        |         |                                      |       |                  |                                                        | 001-092-600 | 1                    | \$2,438.22    |  |
| 102086                 | 12914   | TRINITY CAPITAL INVESTORS, INC.      |       | October 23, 2025 | Investment Management 3rd QTR-Sept 30, 2025            |             |                      |               |  |
| 102087                 | 3845    | TRUSTMARK VISA/MC - CAROLYN PALMER   |       | 1000143321663 1  | Monthly Quickbooks Payment                             | 001-092-600 | 1                    | \$115.00      |  |
| 102088                 | 14000   | TRUSTMARK VISA/MC - GEORGINNA KEENUM |       | 130721           | CHAMPMAN'S FLORIST   PVT MILAM SERVICE   FUNERAL SPRAY | 001-092-690 | 1                    | \$281.36      |  |
|                        |         |                                      |       | 04651-40734498   | CANVA                                                  | 001-092-695 | 1                    | \$30.00       |  |
|                        |         |                                      |       | 1983-7820        | CHECK R-BACKGROUND CHECK                               | 001-092-600 | 1                    | \$119.97      |  |
| 102092                 | 14352   | TRUSTMARK VISA/MC- TRACIE RIGGIN     |       | 47285799         | Holiday Inn   Hattiesburg                              | 001-092-685 | 1                    | \$110.00      |  |
| 102097                 | 11103   | VESTIS GROUP INC F/K/A ARAMARK       |       | 2780376469       | MOPS FOR SENIOR                                        | 001-092-510 | 1                    | (\$4.71)      |  |
| Report run by: spickle |         |                                      |       |                  |                                                        |             |                      |               |  |
| Page 6 of 43           |         |                                      |       |                  |                                                        |             |                      |               |  |
| 10/31/2025             |         |                                      |       |                  |                                                        |             |                      |               |  |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009   |         |                                     |       |                              |                                                  |             |                      |               |  |
|----------------------|---------|-------------------------------------|-------|------------------------------|--------------------------------------------------|-------------|----------------------|---------------|--|
| Check#               | Vendor# | Vendor Name                         | PO#   | Invoice#                     | Description                                      | GL Acct#    | spickle<br>Acct Per. | Detail Amount |  |
|                      |         |                                     |       |                              | CENTER AND CITY HALL                             |             |                      |               |  |
|                      |         |                                     |       | 2780377156                   | MOPS FOR SENIOR CENTER AND CITY HALL             | 001-092-510 | 1                    | \$96.49       |  |
|                      |         |                                     |       | 001-092                      |                                                  |             |                      | \$41,195.49   |  |
| Total For Department |         |                                     |       |                              |                                                  |             |                      |               |  |
| 001-112              |         |                                     |       |                              |                                                  |             |                      |               |  |
| 101983               | 12014   | AUTOMATION DESIGNS & SOLUTIONS, INC | 20738 | MS2025309BRA                 | Annual Warranty for Fingerprint Machine          | 001-112-600 | 1                    | \$1,850.00    |  |
| 101996               | 2254    | C SPIRE                             |       | 0031072390-Oct 2025          | CELLULAR BILL 09/19/2025-10/18/2025              | 001-112-605 | 1                    | \$445.09      |  |
| 102003               | 4293    | COMCAST CABLE                       |       | 8396410610147 155-10/14/2025 | PD TV Services   10/18/2025-11/17/2025           | 001-112-605 | 1                    | \$326.71      |  |
| 102007               | 4870    | CROW BURLINGAME CO.                 | 20756 | 6006-14583                   | Work Lamp                                        | 001-112-635 | 1                    | \$79.00       |  |
|                      |         |                                     | 20756 | 6006-14576                   | Starter, GG20HC High, Disc Pads                  | 001-112-635 | 1                    | \$278.00      |  |
|                      |         |                                     |       |                              |                                                  | 001-112-635 | 1                    | \$250.00      |  |
|                      |         |                                     |       |                              |                                                  | 001-112-635 | 1                    | \$97.50       |  |
| 102018               | 356     | DPS LAW ENFORCEMENT                 | 20756 | 6006-14510                   | Platinum 790 CCA                                 | 001-112-635 | 1                    | \$191.36      |  |
| 102023               | 2245    | ENTERGY                             |       | 90166724                     | Analytical Fees                                  | 001-112-600 | 1                    | \$300.00      |  |
|                      |         |                                     |       | 10020512771                  | ENTERGY COLLECTIVE BILL-September 2025           | 001-112-630 | 1                    | \$4,104.47    |  |
| 102026               | 860     | FLEETCOR TECHNOLOGIES               |       | NP69330986                   | ACCT #126876-FUEL FOR WEEK 10/13/2025-10/19/2025 | 001-112-525 | 1                    | \$2,298.34    |  |
|                      |         |                                     |       | NP69299046                   | ACCT #126876-FUEL FOR WEEK 10/06/2025-10/12/2025 | 001-112-525 | 1                    | \$2,198.39    |  |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor# | Vendor Name                       | PO#   | Invoice#             | Description                                                            | GL Acct#                   | spickle<br>Acct Per. | Detail Amount       |
|----------------------|---------|-----------------------------------|-------|----------------------|------------------------------------------------------------------------|----------------------------|----------------------|---------------------|
| 102048               | 13964   | MCE LLC                           |       | NP69354477           | ACCT #126876-<br>FUEL FOR WEEK<br>10/20/2025-<br>10/26/2025            | 001-112-525                | 1                    | \$2,257.42          |
| 102050               | 4566    | METRO BUILDING SERVICES, INC      | 20691 | 62963                | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025                           | 001-112-695                | 1                    | \$855.26            |
| 102053               | 4590    | MS DEPT OF REVENUE                |       | 1014                 | Drain Pan<br>Replacement Unit<br>105                                   | 001-112-636                | 1                    | \$1,504.17          |
| 102064               | 1000    | PUCKETT MACHINERY COMPANY         | 18587 | WOEN5533475          | Tag   Vin # 8646<br>Generator Service<br>Agreement FY25-<br>GEGM32DCX9 | 001-112-690<br>001-112-636 | 1<br>1               | \$14.75<br>\$450.00 |
| 102082               | 14509   | THERESE APEL                      |       | WOEN5534696          | Replace Battery  <br>Police   Generator                                | 001-112-636                | 1                    | \$412.50            |
| 102089               | 13013   | TRUSTMARK VISA/MC - LYDIA EASLEY  |       | INV-1400             | Media for Law<br>Enforcement                                           | 001-112-685                | 1                    | \$600.00            |
|                      |         |                                   |       | CREDIT<br>10/17/2025 | CREDIT ON<br>ACCOUNT<br>10/17/2025                                     | 001-112-685                | 1                    | (\$689.80)          |
|                      |         |                                   |       | 3301814809           | OFC MOULDS<br>TRAINING                                                 | 001-112-685                | 1                    | \$418.88            |
|                      |         |                                   |       | OVERLIMIT<br>FEE     | OVERLIMIT FEE                                                          | 001-112-685                | 1                    | \$35.00             |
|                      |         |                                   |       | CC CREDIT            | CREDIT                                                                 | 001-112-685                | 1                    | (\$5.14)            |
| 102090               | 14562   | TRUSTMARK VISA/MC - MARY ANN HESS |       | 09/26/2025           | HOLIDAY INN  <br>FOREST HILL TX                                        | 001-112-685                | 1                    | \$593.25            |
| 102091               | 14358   | TRUSTMARK VISA/MC- CHARLES PITCOX |       | 10/06/2025           | HOLIDAY INN  <br>TUPELO                                                | 001-112-685                | 1                    | \$159.84            |
| Total For Department |         |                                   |       |                      |                                                                        |                            |                      | \$19,024.99         |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                     | PO#   | Invoice#                            | Description                                                       | GL Acct#                                                                                              | spickle<br>Acct Per.            | Detail Amount                                                         |
|--------|---------|---------------------------------|-------|-------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------|-----------------------------------------------------------------------|
| 101991 | 12770   | BRENDON GAUNT                   |       | 10/20/2025                          | for Scheduler<br>Meals for MEMS<br>Conference   B/A<br>08/04/2025 | 001-161-685                                                                                           | 1                               | \$67.99                                                               |
| 101996 | 2254    | C SPIRE                         |       | 0031072390-Oct<br>2025              | CELLULAR BILL<br>09/19/2025-<br>10/18/2025                        | 001-161-605                                                                                           | 1                               | \$455.52                                                              |
| 102012 | 1913    | DAVID JEFCOAT PEST CONTROL      |       | 47296                               | Quarterly Pest<br>Services  FS #6                                 | 001-161-600                                                                                           | 1                               | \$60.00                                                               |
|        |         |                                 |       | 46280                               | Quarterly Pest<br>Services   FS# 4                                | 001-161-600                                                                                           | 1                               | \$75.00                                                               |
| 102014 | 14231   | DELTA UTILITIES AGGREGATOR, LLC |       | 3133152-3  <br>October 17,<br>2025  | 629 MARQUETTE<br>RD-FS #1                                         | 001-161-630                                                                                           | 1                               | \$51.03                                                               |
|        |         |                                 |       | 10594862-4  <br>October 17,<br>2025 | 147 KENNEDY<br>FARM PKWY                                          | 001-161-630                                                                                           | 1                               | \$71.09                                                               |
|        |         |                                 |       | 3194065-3  <br>October 17,<br>2025  | 213 POINDEXTER<br>ST-FS #6                                        | 001-161-630                                                                                           | 1                               | \$48.91                                                               |
| 102021 | 3820    | EMERGENCY EQUIP PROFESSIONALS   | 20726 | 521460                              | REPAIR WATER<br>LEAK ON ENGINE<br>5-E-ONE                         | 001-161-635                                                                                           | 1                               | \$20.00                                                               |
| 102023 | 2245    | ENTERGY                         |       | 10020512771                         | ENTERGY<br>COLLECTIVE BILL-<br>September 2025                     | 001-161-635<br>001-161-635<br>001-161-630                                                             | 1<br>1<br>1                     | \$108.75<br>\$92.50<br>\$673.78                                       |
|        |         |                                 |       |                                     |                                                                   | 001-161-630<br>001-161-630<br>001-161-630<br>001-161-630<br>001-161-630<br>001-161-630<br>001-161-630 | 1<br>1<br>1<br>1<br>1<br>1<br>1 | \$4.49<br>\$6.24<br>\$4.49<br>\$4.49<br>\$4.49<br>\$71.81<br>\$469.33 |





City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                     | PO#   | Invoice#                 | Description                                                 | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|---------------------------------|-------|--------------------------|-------------------------------------------------------------|-------------|----------------------|---------------|
| 102026 | 860     | FLEETCOR TECHNOLOGIES           |       | NP69330986               | ACCT #126876-<br>FUEL FOR WEEK<br>10/13/2025-<br>10/19/2025 | 001-161-630 | 1                    | \$73.78       |
|        |         |                                 |       |                          |                                                             | 001-161-630 | 1                    | \$746.79      |
|        |         |                                 |       |                          |                                                             | 001-161-525 | 1                    | \$801.48      |
|        |         |                                 |       | NP69299046               | ACCT #126876-<br>FUEL FOR WEEK<br>10/06/2025-<br>10/12/2025 | 001-161-525 | 1                    | \$511.10      |
|        |         |                                 |       | NP69354477               | ACCT #126876-<br>FUEL FOR WEEK<br>10/20/2025-<br>10/26/2025 | 001-161-525 | 1                    | \$559.10      |
| 102035 | 575     | HOME DEPOT CREDIT SERVICES      | 20642 | 1521899                  | MCH SCRW SS<br>RND                                          | 001-161-550 | 1                    | \$8.80        |
|        |         |                                 | 20642 | 7220166                  | BEHR Satin, Closer-<br>Alum                                 | 001-161-637 | 1                    | \$142.60      |
|        |         |                                 | 20642 | 1904322                  | Latex Brush,<br>Common Board,<br>BEHR Satin Deep            | 001-161-550 | 1                    | \$155.03      |
|        |         |                                 | 20642 | 4532689                  | Hooks, Hinge                                                | 001-161-637 | 1                    | \$93.96       |
|        |         |                                 | 20642 | 1510551                  | SPRING LINKS,<br>MCH SCRW SS<br>COMB, LOCK NUTS             | 001-161-550 | 1                    | \$54.22       |
|        |         |                                 |       | 7142728                  | Paint Returned   PO#<br>20571 Closed                        | 001-161-550 | 1                    | (\$85.96)     |
| 102043 | 1734    | LANGFORD WATER ASSOCIATION, INC |       | 1228--9/6/25-<br>10/3/25 | FS#4  Water Bill <br>09/06/25-10/03/25                      | 001-161-630 | 1                    | \$33.60       |
| 102048 | 13964   | MCE LLC                         |       | 1014                     | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025                | 001-161-695 | 1                    | \$953.01      |
| 102056 | 6282    | NATCHEZ GRAND HOTEL AND SUITES  |       | 10/28/2025               | MSFC Mid-Winter<br>Conference   B/A<br>09/15/2025           | 001-161-696 | 1                    | \$1,098.65    |
| 102059 | 931     | O'REILLY AUTO PARTS             | 20641 | 1129-112915              | Fitting                                                     | 001-161-635 |                      | \$4.99        |
| 102064 | 1000    | PUCKETT MACHINERY COMPANY       | 18587 | WOEN5533474              | Generator Service                                           | 001-161-636 | 1                    | \$590.00      |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009 |      | Vendor# |  | Vendor Name                                    | PO#   | Invoice#    | Description                                                        | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------------------|------|---------|--|------------------------------------------------|-------|-------------|--------------------------------------------------------------------|-------------|----------------------|---------------|
| 102072             | 1141 |         |  | SOUTHERN PINE ELECTRIC                         | 18587 | WOEN5533704 | Agreement FY25-113798<br>Generator Service Agreement FY25-GE89071  | 001-161-636 | 1                    | \$450.00      |
|                    |      |         |  |                                                | 18587 | WOEN5533478 | Generator Service Agreement FY25-GE89071                           | 001-161-636 | 1                    | \$400.00      |
|                    |      |         |  |                                                | 18587 | WOEN5533477 | Generator Service Agreement FY25-GE89071                           | 001-161-636 | 1                    | \$100.00      |
|                    |      |         |  |                                                | 18587 | WOEN5533475 | Generator Service Agreement FY25-GE89071                           | 001-161-636 | 1                    | \$400.00      |
|                    |      |         |  |                                                | 18587 | WOEN5533475 | Generator Service Agreement FY25-GE89071                           | 001-161-636 | 1                    | \$100.00      |
|                    |      |         |  |                                                | 18587 | WOEN5533475 | Generator Service Agreement FY25-GE89071                           | 001-161-636 | 1                    | \$100.00      |
| 102076             | 1158 |         |  | STATE FIRE ACADEMY                             | 20635 | 12261       | 3090 HWY 80 BYPASS ER<br>WARNING SIREN                             | 001-161-630 | 1                    | \$51.76       |
|                    |      |         |  |                                                | 20635 | 12274       | 13 WOODGATE DR<br>FIRE STATION                                     | 001-161-630 | 1                    | \$610.13      |
|                    |      |         |  |                                                | 20635 | 12274       | 1058 STAR RD FIRE<br>STATION #4                                    | 001-161-630 | 1                    | \$808.88      |
| 102078             | 9785 |         |  | STRYKER SALES CORPORATION                      | 20394 | 9210505695  | OCTOBER ACADEMY<br>CLASSES                                         | 001-161-685 | 1                    | \$250.00      |
|                    |      |         |  |                                                | 20394 | 9210505695  | OCTOBER ACADEMY<br>CLASSES                                         | 001-161-685 | 1                    | \$500.00      |
| 102081             | 3994 |         |  | THE SOUTHERN CONNECTION POLICE<br>SUPPLIES LLC | 20725 | 36600       | CHAIR LIFT TO USE<br>AT AMPHITHEATER                               | 001-161-730 | 1                    | \$4,543.02    |
|                    |      |         |  |                                                | 20725 | 36600       | REPLACEMENT<br>BOOTS FOR<br>DANIEL PUCKETT<br>AND PARIS<br>HOELTER | 001-161-730 | 1                    | \$439.20      |
|                    |      |         |  |                                                | 20725 | 36600       | REPLACEMENT<br>BOOTS FOR<br>DANIEL PUCKETT<br>AND PARIS<br>HOELTER | 001-161-535 | 1                    | \$129.99      |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

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|------------------------------|---------|-----------------------------------------------|-------|---------------------------|------------------------------------------------------------------------------------|----------------------------|----------------------|---------------------|
| 102084                       | 12556   | TRAVIS COHN                                   |       | 10/16/2025                | Meals   MEMS<br>Conference                                                         | 001-161-685                | 1                    | \$106.93            |
| 102085                       | 13433   | TRI-COUNTY DIESEL LLC                         | 20749 | 6122                      | Fuel Pump   1999<br>Pierre Fire Truck                                              | 001-161-635                | 1                    | \$456.22            |
| 102087                       | 3845    | TRUSTMARK VISA/MC - CAROLYN<br>PALMER         | 20699 | 1ZW21A130317<br>725030    | FOR UPS TO SHIP<br>TURN OUT PANTS<br>FOR REPAIR                                    | 001-161-691                | 1                    | \$21.91             |
|                              |         |                                               | 20644 | 54572167                  | HOTEL ROOM FOR<br>SGT ADAM<br>DENSON-<br>CORINTH,MS<br>APPROVED BY<br>BOARD 8/4/25 | 001-161-685                | 1                    | \$330.00            |
| 102100                       | 9523    | WIERHOUSE LIVING LLC                          |       | 03-25 General<br>Services | Fire Station<br>Renovation Study                                                   | 001-161-720                | 1                    | \$4,000.00          |
| Total For Department 001-161 |         |                                               |       |                           |                                                                                    |                            |                      |                     |
| \$26,825.16                  |         |                                               |       |                           |                                                                                    |                            |                      |                     |
| Dept#                        | 001-180 |                                               |       |                           |                                                                                    |                            |                      |                     |
| 101981                       | 10473   | AMAZON                                        | 20651 | 1H9K-GVQX-<br>DQ74        | Office Supplies                                                                    | 001-180-500                | 1                    | \$9.99              |
|                              |         |                                               |       |                           |                                                                                    | 001-180-500                | 1                    | \$12.69             |
|                              |         |                                               |       |                           |                                                                                    | 001-180-500                | 1                    | \$22.49             |
|                              |         |                                               |       |                           |                                                                                    | 001-180-500                | 1                    | (\$0.54)            |
| 101988                       | 12360   | BLACK FORREST LAWN CARE LLC                   |       | 3999                      | B/A 09/15/2025--<br>Property Clean Up--<br>79 Woodbridge Rd                        | 001-180-604                | 1                    | \$300.00            |
| 101989                       | 12619   | BMFO, LLC                                     | 20768 | SRB20838                  | 2025 Ford Maverick<br>Hybrid                                                       | 001-180-740                | 1                    | \$28,851.15         |
| 101995                       | 12191   | BYRD & COOK PAINT & DECORATING<br>CENTER INC. | 20648 | 12437                     | wax newly installed<br>vct floors in comm<br>development<br>hallways               | 001-180-740<br>001-180-637 | 1<br>1               | \$10.00<br>\$425.00 |
|                              |         |                                               | 20647 | 12436                     | remove existing                                                                    | 001-180-637                | 1                    | \$859.00            |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009 |         |                                    |       |                     |                                                                                 |             | spickle   |               |
|--------------------|---------|------------------------------------|-------|---------------------|---------------------------------------------------------------------------------|-------------|-----------|---------------|
| Check#             | Vendor# | Vendor Name                        | PO#   | Invoice#            | Description                                                                     | GL Acct#    | Acct Per. | Detail Amount |
| 101996             | 2254    | C SPIRE                            |       | 0031072390-Oct 2025 | carpet and install vct to match existing<br>CELLULAR BILL 09/19/2025-10/18/2025 | 001-180-605 | 1         | \$539.77      |
| 102019             | 370     | ELCON ELECTRICAL CO. INC.          |       | 53419               | Switches   Offices                                                              | 001-180-637 | 1         | \$604.07      |
| 102026             | 860     | FLEETCOR TECHNOLOGIES              |       | NP69330986          | ACCT #126876-FUEL FOR WEEK 10/13/2025-10/19/2025                                | 001-180-525 | 1         | \$152.37      |
|                    |         |                                    |       | NP69354477          | ACCT #126876-FUEL FOR WEEK 10/20/2025-10/26/2025                                | 001-180-525 | 1         | \$78.38       |
| 102042             | 10529   | K&S TRUCKING LLC                   | 20752 | 33627               | Oil Change vin: 2020                                                            | 001-180-635 | 1         | \$60.00       |
|                    |         |                                    |       |                     |                                                                                 | 001-180-635 | 1         | \$15.00       |
| 102048             | 13964   | MCE LLC                            |       | 1014                | MEMBERSHIP FEE-11/01/2025-11/30/2025                                            | 001-180-635 | 1         | \$36.00       |
|                    |         |                                    |       |                     |                                                                                 | 001-180-695 | 1         | \$146.62      |
| 102052             | 14554   | MOSES ELECTRIC, LLC                | 20552 | 16941               | install 2 new electrical circuits in comm development                           | 001-180-637 | 1         | \$718.00      |
| 102067             | 1028    | RANKIN COUNTY NEWS                 |       | 252628              | Chiller Replacement AD                                                          | 001-180-615 | 1         | \$90.56       |
| 102075             | 3699    | STAPLES CONTRACT & COMMERCIAL, INC | 20652 | 6044878348          | city hall office supplies                                                       | 001-180-500 | 1         | \$38.49       |
|                    |         |                                    | 20652 | 6044878349          | city hall office supplies                                                       | 001-180-500 | 1         | \$6.78        |
|                    |         |                                    |       |                     |                                                                                 | 001-180-500 | 1         | \$7.49        |
|                    |         |                                    |       |                     |                                                                                 | 001-180-500 | 1         | \$6.27        |
|                    |         |                                    |       |                     |                                                                                 | 001-180-500 | 1         | \$6.50        |
|                    |         |                                    |       |                     |                                                                                 | 001-180-500 | 1         | \$7.99        |
|                    |         |                                    |       |                     |                                                                                 | 001-180-500 | 1         | \$30.79       |
|                    |         |                                    |       |                     |                                                                                 | 001-180-500 | 1         | \$8.82        |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor# | Vendor Name                       | PO#   | Invoice#                | Description                                                                                                                           | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|----------------------|---------|-----------------------------------|-------|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------|---------------|
| 102090               | 14562   | TRUSTMARK VISA/MC - MARY ANN HESS |       | DPSTHPLNNG<br>CNN30001B | APA MS OXFORD<br>MS-MEMBERSHIP                                                                                                        | 001-180-696 | 1                    | \$629.26      |
| 102100               | 9523    | WIERHOUSE LIVING LLC              |       | ARB 10-25               | ARB Project Review  <br>10-25                                                                                                         | 001-180-600 | 1                    | \$3,000.00    |
| Total For Department |         |                                   |       | 001-180                 |                                                                                                                                       |             |                      | \$36,672.94   |
| Dept#                | 001-201 |                                   |       |                         |                                                                                                                                       |             |                      |               |
| 101977               | 12701   | AJ CONSTRUCTION INC               |       | 4421                    | Asphalt Repairs                                                                                                                       | 001-201-637 | 1                    | \$897.56      |
|                      |         |                                   |       | 4413                    | Asphalt Repairs                                                                                                                       | 001-201-637 | 1                    | \$1,292.78    |
|                      |         |                                   |       | 4407                    | Asphalt Repairs                                                                                                                       | 001-201-637 | 1                    | \$3,431.38    |
|                      |         |                                   |       | 4403                    | Asphalt Repairs                                                                                                                       | 001-201-637 | 1                    | \$2,050.54    |
|                      |         |                                   |       | 12701                   | Asphalt Repairs                                                                                                                       | 001-201-637 | 1                    | \$531.32      |
|                      |         |                                   |       | 4384                    | Asphalt Repairs                                                                                                                       | 001-201-637 | 1                    | \$842.86      |
| 101979               | 11983   | ALLEN ENGINEERING AND SCIENCE     |       | 00251509                | Project Stormwater  <br>Nov 2025                                                                                                      | 001-201-607 | 1                    | \$1,750.00    |
|                      |         |                                   |       | 00251217                | Project Stormwater  <br>Aug 2025                                                                                                      | 001-201-607 | 1                    | \$1,750.00    |
| 101982               | 10919   | AMBIANCE LANDSCAPES, LLC          | 19620 | 20304                   | 09/22-26/2025 &<br>10/06-10/2025<br>Mowing & String<br>Trimming<br>Professional<br>Services Agreement<br>- Board Approved<br>4/7/2025 | 001-201-600 | 1                    | \$804.08      |
| 101996               | 2254    | C SPIRE                           |       | 0031072390-Oct<br>2025  | CELLULAR BILL<br>09/19/2025-<br>10/18/2025                                                                                            | 001-201-605 | 1                    | \$140.64      |
| 101997               | 1999    | CINTAS CORPORATION NO 210         |       | 4247722027              | UNIFORMS                                                                                                                              | 001-201-535 | 1                    | \$5.74        |
|                      |         |                                   |       |                         |                                                                                                                                       | 001-201-535 | 1                    | \$5.35        |
|                      |         |                                   |       |                         |                                                                                                                                       | 001-201-535 | 1                    | \$6.31        |
|                      |         |                                   |       | 4246912674              | UNIFORMS                                                                                                                              | 001-201-535 | 1                    | \$5.74        |
|                      |         |                                   |       |                         |                                                                                                                                       | 001-201-535 | 1                    | \$5.35        |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                      | PO#   | Invoice#      | Description                                                                                                                                                                           | GL Acct#                   | spickle<br>Acct Per. | Detail Amount        |
|--------|---------|----------------------------------|-------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------|----------------------|
| 102000 | 2607    | CLARKE POWER SERVICES            | 20620 | S108030661:01 | VIN #7815 2007<br>Sterling Dump Truck<br>Replace rear brake<br>and drums<br>Adjust front brakes<br>Install shim kit in "S"<br>cams<br>Replace air line<br>connecting to foot<br>valve | 001-201-535<br>001-201-635 | 1<br>1               | \$6.31<br>\$2,542.62 |
|        |         |                                  | 20621 | S108030790:01 | VIN #7814 2007<br>Sterling Dump Truck<br>Replace front & rear<br>brakes and drums                                                                                                     | 001-201-635                | 1                    | (\$2,710.48)         |
|        |         |                                  | 20621 | S108030658:01 | VIN #7814 2007<br>Sterling Dump Truck<br>Replace front & rear<br>brakes and drums                                                                                                     | 001-201-635                | 1                    | \$2,710.48           |
|        |         |                                  | 20621 | S108030791:01 | VIN #7814 2007<br>Sterling Dump Truck<br>Replace front & rear<br>brakes and drums                                                                                                     | 001-201-635                | 1                    | \$2,100.78           |
| 102001 | 4106    | CLEO MCKINION                    | 1227  |               | B/A 02/18/2025--<br>Asphalt Repairs                                                                                                                                                   | 001-201-637                | 1                    | \$2,587.50           |
|        |         |                                  | 1228  |               | B/A 02/18/2025--<br>Asphalt Repairs                                                                                                                                                   | 001-201-637                | 1                    | \$3,792.50           |
|        |         |                                  | 1231  |               | B/A 02/18/2025--<br>Asphalt Repairs                                                                                                                                                   | 001-201-637                | 1                    | \$3,570.00           |
|        |         |                                  | 1229  |               | B/A 02/18/2025--<br>Asphalt Repairs                                                                                                                                                   | 001-201-637                | 1                    | \$4,997.50           |
|        |         |                                  | 1230  |               | B/A 02/18/2025--<br>Asphalt Repairs                                                                                                                                                   | 001-201-637                | 1                    | \$4,820.00           |
| 102013 | 4845    | DEEP SOUTH LAND IMPROVEMENT, LLC | 1982  |               | B/A 03/17/2025--<br>2025 Cutting City<br>Row                                                                                                                                          | 001-201-600                | 1                    | \$16,900.00          |
|        |         |                                  | 1983  |               | B/A 03/17/2025--<br>2025 Cutting City                                                                                                                                                 | 001-201-600                | 1                    | \$2,150.00           |





City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name       | PO#          | Invoice# | Description                                                                           | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|-------------------|--------------|----------|---------------------------------------------------------------------------------------|-------------|----------------------|---------------|
| 102016 | 338     | DEVINEY EQUIPMENT | 20270        | WO62628  | Row<br>VIN #6817 Kubota<br>M9960 Tractor -<br>Replace rear bottom<br>glass on the cab | 001-201-636 | 1                    | \$520.02      |
|        |         |                   | 20310        | IV75281  | VIN #44448 New<br>Holland T5060<br>Tractor - new tail light<br>and lug nuts           | 001-201-636 | 1                    | \$194.56      |
|        |         |                   | 20310        | CR08004  | VIN #44448 New<br>Holland T5060<br>Tractor - new tail light<br>and lug nuts           | 001-201-636 | 1                    | \$96.05       |
|        |         |                   |              |          |                                                                                       | 001-201-636 | 1                    | (\$96.05)     |
|        |         |                   | 20310        | IV75725  | VIN #44448 New<br>Holland T5060<br>Tractor - new tail light<br>and lug nuts           | 001-201-636 | 1                    | \$16.29       |
| 102022 | 2190    | ENTERGY           | 45008968577  |          | 498 CROSSGATES<br>BLVD                                                                | 001-201-630 | 1                    | \$185.20      |
|        |         |                   | 170007120775 |          | 405 CROSSGATES<br>BLVD                                                                | 001-201-630 | 1                    | \$156.21      |
| 102023 | 2245    | ENTERGY           | 10020512771  |          | ENTERGY<br>COLLECTIVE BILL-<br>September 2025                                         | 001-201-630 | 1                    | \$26.29       |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$242.47      |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$1,035.39    |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$90.65       |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$125.86      |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$58.16       |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$32,788.47   |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$173.38      |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$251.52      |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$699.96      |
|        |         |                   |              |          |                                                                                       | 001-201-630 | 1                    | \$134.67      |



**Check Run #: 13009**

Report run by: spickle



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name               | PO#   | Invoice#       | Description                                                 | GL Acct#                   | spickle<br>Acct Per. | Detail Amount      |
|--------|---------|---------------------------|-------|----------------|-------------------------------------------------------------|----------------------------|----------------------|--------------------|
| 102048 | 13964   | MCE LLC                   |       | 1014           | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025                | 001-201-636<br>001-201-695 | 1<br>1               | \$27.64<br>\$73.31 |
| 102051 | 6785    | MICHAEL SCOTT WELLS       | 18547 | September 2025 | BEAVER<br>ERADICATION<br>MAINT-LOCATION<br>#1-B/A 11/7/2016 | 001-201-600                | 1                    | \$125.00           |
|        |         |                           | 18546 | Sept 2025      | BEAVER<br>ERADICATION<br>MAINT-LOCATION<br>#2-B/A 11/7/2016 | 001-201-600                | 1                    | \$125.00           |
|        |         |                           | 18545 | Sept 25        | BEAVER<br>ERADICATION<br>MAINT-LOCATION<br>#3-B/A 11/7/2016 | 001-201-600                | 1                    | \$125.00           |
|        |         |                           |       | October 2025   | BEAVER<br>ERADICATION<br>MAINT-LOCATION<br>1-B/A 11/07/2016 | 001-201-600                | 1                    | \$125.00           |
|        |         |                           |       | OCT 2025       | LOCATION 2-<br>BEAVER<br>ERADICATION<br>MAINT-OCT           | 001-201-600                | 1                    | \$125.00           |
|        |         |                           |       | OCT25          | LOCATION 3-<br>BEAVER<br>ERADICATION<br>MAINT-OCT           | 001-201-600                | 1                    | \$125.00           |
| 102057 | 7173    | NJ FARMS INC              | 20609 | 0092           | 1210 Cherry Lane -<br>sidewalk repair   WO<br>#57289        | 001-201-637                | 1                    | \$625.00           |
|        |         |                           | 20610 | 0091           | 438 Edgewood<br>Crossing                                    | 001-201-637                | 1                    | \$750.00           |
|        |         |                           | 20608 | 0014           | 3041 Louis Wilson<br>Drive                                  | 001-201-637                | 1                    | \$6,750.00         |
|        |         |                           | 20404 | 0013           | 94 Summit Ridge<br>Drive                                    | 001-201-637                | 1                    | \$6,800.00         |
| 102064 | 1000    | PUCKETT MACHINERY COMPANY | 20625 | WOJK5464218    | VIN #1170 CAT                                               | 001-201-636                | 1                    | \$4,913.64         |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle  
Acct Per.

Detail Amount

102072 1141 SOUTHERN PINE ELECTRIC

15455377

130G Motor Grader  
Replace air  
compressor, gasket  
& governor

001-201-630

1

\$85.79

15455379

ORLEANS WAY  
TRAFFIC LIGHT

001-201-630

1

\$66.33

15455380

GREENFIELD RD  
RED LIGHTS/HWY  
80

001-201-630

1

\$153.36

15455381

HWY 18 & STAR  
BRANDON RD RED  
LIGHT

001-201-630

1

\$56.69

15455382

HWY 18 &  
GREENFIELD RD  
RED LIGHT

001-201-630

1

\$75.64

15455388

STONEGATE DR  
RED LIGHT

001-201-630

1

\$91.68

15455389

HWY 80 EAST/RED  
LIGHT

001-201-630

1

\$60.84

15455390

HWY 18 RED LIGHT  
AT BHS

001-201-630

1

\$53.66

15455392

HWY 18 RED LIGHT  
AT HWY 18

001-201-630

1

\$52.43

15455397

N OF I-20 SIGNAL  
LIGHT/GREENFIEL  
D INT

001-201-630

1

\$55.68

15455400

SERVICE DR  
CROSSGATES  
CIRCLE LIGHT

001-201-630

1

\$92.24

102074 5896 SPECIALTY TREE SERVICE, LLC

20678 381

Tree Removal behind  
118 Oakhill Place |  
WO #56884

001-201-604

1

\$2,200.00

20677 382-

Tree Removal near  
3201 Louis Wilson  
Drive | WO #59845

001-201-604

1

\$4,995.00



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#                       | Vendor# | Vendor Name                           | PO#   | Invoice#               | Description                                                        | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|------------------------------|---------|---------------------------------------|-------|------------------------|--------------------------------------------------------------------|-------------|----------------------|---------------|
| 102099                       | 1292    | WARING OIL CO.                        | 20770 | 380                    | Tree Removal across<br>from 3018 Daves<br>Circle   WO #58506       | 001-201-604 | 1                    | \$1,200.00    |
|                              |         |                                       |       | 45191                  | B/A 08/29/2022--<br>Project# Stormwater                            | 001-201-600 | 1                    | \$37,520.00   |
| Total For Department 001-201 |         |                                       |       |                        |                                                                    |             |                      |               |
|                              |         |                                       |       |                        |                                                                    |             |                      | \$171,294.25  |
|                              |         |                                       |       |                        |                                                                    |             |                      |               |
| Dept#                        | 001-220 |                                       |       |                        |                                                                    |             |                      |               |
| 101996                       | 2254    | C SPIRE                               |       | 0031072390-Oct<br>2025 | CELLULAR BILL<br>09/19/2025-<br>10/18/2025                         | 001-220-605 | 1                    | \$321.79      |
| 102020                       | 14567   | Elizabeth R. Thornton                 |       | 00216                  | Fall Festival   Face<br>Painting                                   | 001-220-604 | 1                    | \$400.00      |
| 102040                       | 623     | JACKSON PAPER COMPANY                 | 20686 | 1431391                | copy paper order                                                   | 001-220-500 | 1                    | \$45.75       |
| 102046                       | 12879   | MAGCOR INDUSTRIES                     |       | 136427                 | P/R Reimbursement<br>for Work Release<br>09/28/2025-<br>10/11/2025 | 001-220-648 | 1                    | \$20,954.91   |
| 102062                       | 11723   | PRIME EVENTS LLC                      |       | 1357                   | Fall Festival  <br>10/25/2025                                      | 001-220-648 | 1                    | \$2,750.00    |
|                              |         |                                       |       | 1334                   | 3 Day Rental  <br>Sound, Projector and<br>Screen                   | 001-220-639 | 1                    | \$950.00      |
| 102075                       | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC | 20652 | 6044878348             | city hall office<br>supplies                                       | 001-220-500 | 1                    | \$42.95       |
|                              |         |                                       |       |                        |                                                                    |             |                      |               |
|                              |         |                                       | 20652 | 6044878349             | city hall office<br>supplies                                       | 001-220-500 | 1                    | \$25.49       |
|                              |         |                                       |       |                        |                                                                    | 001-220-500 | 1                    | \$12.25       |
|                              |         |                                       |       |                        |                                                                    | 001-220-500 | 1                    | \$8.12        |
|                              |         |                                       |       |                        |                                                                    | 001-220-500 | 1                    | \$17.89       |
|                              |         |                                       |       |                        |                                                                    | 001-220-500 | 1                    | \$4.76        |
|                              |         |                                       |       |                        |                                                                    | 001-220-500 | 1                    | \$9.70        |
|                              |         |                                       |       |                        |                                                                    | 001-220-500 | 1                    | \$10.34       |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor# | Vendor Name                       | PO#   | Invoice#   | Description                                                     | GL Acct#                   | spickle<br>Acct Per. | Detail Amount       |
|----------------------|---------|-----------------------------------|-------|------------|-----------------------------------------------------------------|----------------------------|----------------------|---------------------|
| 102091               | 14358   | TRUSTMARK VISA/MC- CHARLES PITCOX |       | 09/17/2025 | SAMS CLUB  <br>09/17/2025                                       | 001-220-500                | 1                    | \$37.72             |
|                      |         |                                   |       |            |                                                                 | 001-220-500                | 1                    | \$9.30              |
|                      |         |                                   |       |            |                                                                 | 001-220-500                | 1                    | \$17.66             |
|                      |         |                                   |       |            |                                                                 | 001-220-500                | 1                    | \$24.68             |
|                      |         |                                   |       |            |                                                                 | 001-220-500                | 1                    | \$18.90             |
|                      |         |                                   |       |            |                                                                 | 001-220-500                | 1                    | \$7.78              |
|                      |         |                                   |       |            |                                                                 | 001-220-648                | 1                    | \$262.42            |
| 102101               | 1708    | WOLVERTON ENTERPRISE INC.         | 20249 | 20252930   | RAMEYS <br>09/26/2025<br>Revised Business<br>Cards-Barrie Smith | 001-220-648<br>001-220-620 | 1<br>1               | \$180.41<br>\$55.00 |
| Total For Department |         |                                   |       |            | 001-220                                                         |                            |                      | \$26,167.82         |
| Dept#                | 001-340 |                                   |       |            |                                                                 |                            |                      |                     |
| 102026               | 860     | FLEETCOR TECHNOLOGIES             |       | NP69330986 | ACCT #126876-<br>FUEL FOR WEEK<br>10/13/2025-<br>10/19/2025     | 001-340-525                | 1                    | \$242.00            |
|                      |         |                                   |       | NP69299046 | ACCT #126876-<br>FUEL FOR WEEK<br>10/06/2025-<br>10/12/2025     | 001-340-525                | 1                    | \$534.93            |
|                      |         |                                   |       | NP69354477 | ACCT #126876-<br>FUEL FOR WEEK<br>10/20/2025-<br>10/26/2025     | 001-340-525                | 1                    | \$421.55            |
| 102099               | 1292    | WARING OIL CO.                    |       | 473908     | Off-Road Diesel<br>Tank @ Concrete<br>Pile on Marquette         | 001-340-525                | 1                    | \$2,029.79          |
|                      |         |                                   |       | 473906     | Off Road Diesel Tank<br>Near Marquette Fire<br>Station          | 001-340-525                | 1                    | \$346.86            |



**Check Run #: 13009**

Report run by: spickle





City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009 |         | Vendor Name |  | PO# | Invoice# | Description | GL Acct# | spickle<br>Acct Per. | Detail Amount |
|--------------------|---------|-------------|--|-----|----------|-------------|----------|----------------------|---------------|
| Check#             | Vendor# |             |  |     |          |             |          |                      |               |
| Fund Total         |         |             |  |     | 001      |             |          |                      | \$448,443.40  |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009 |         |             |     |          |             |          |                      |               |  |  |
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| Check#             | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle<br>Acct Per. | Detail Amount |  |  |
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City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor# | Vendor Name                        | PO#   | Invoice#            | Description                                                                                                                                   | GL Acct#                   | spickle<br>Acct Per. | Detail Amount            |
|----------------------|---------|------------------------------------|-------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------|--------------------------|
| <b>Dept# 004-500</b> |         |                                    |       |                     |                                                                                                                                               |                            |                      |                          |
| 101982               | 10919   | AMBIANCE LANDSCAPES, LLC           | 19620 | 20303               | Amp 9/22-9/26, 9/29-10/3, 10/6-10/10, 10/13-10/17<br>Mowing & String Trimming<br>Professional Services Agreement<br>- Board Approved 4/7/2025 | 004-500-600                | 1                    | \$8,469.40               |
| 101985               | 1944    | BEN NELSON GOLF & UTILITY VEHICLES | 20653 | 01-195930           | (1) 2-pass and (2) 4-pass golf carts for Charlie Wilson, Zach Top, T-pain                                                                     | 004-500-600<br>004-500-640 | 1<br>1               | \$8,469.40<br>\$2,050.00 |
| 101990               | 13903   | BRADY INDUSTRIES OF MS LLC         | 20704 | 10755628            | liners, 8-cs jumbo tissue, towels                                                                                                             | 004-500-510                | 1                    | \$667.90                 |
| 101996               | 2254    | C SPIRE                            |       | 0031072390-Oct 2025 | CELLULAR BILL 09/19/2025-10/18/2025                                                                                                           | 004-500-605                | 1                    | \$106.16                 |
| 101997               | 1999    | CINTAS CORPORATION NO 210          |       | 4246782275          | AMPHITEATRE MATS                                                                                                                              | 004-500-535                | 1                    | \$302.31                 |
| 102012               | 1913    | DAVID JEFCOAT PEST CONTROL         |       | 47244               | AMP Pest Control                                                                                                                              | 004-500-600                | 1                    | \$95.00                  |
| 102017               | 3716    | DIRECTV                            |       | 028469680X251 017   | AMP TV Services   10/16/2025 to 11/15/2025                                                                                                    | 004-500-605                |                      | \$231.99                 |
| 102023               | 2245    | ENTERGY                            |       | 10020512771         | ENTERGY COLLECTIVE BILL- September 2025                                                                                                       | 004-500-630                | 1                    | \$8,279.36               |
| 102025               | 10308   | EZ WHEELS INC                      | 20075 | 21044               | purchase one seat assembly for the side by side utility cart                                                                                  | 004-500-636                | 1                    | \$218.20                 |
| 102026               | 860     | FLEETCOR TECHNOLOGIES              |       | NP69330986          | ACCT #126876-FUEL FOR WEEK 10/13/2025-10/19/2025                                                                                              | 004-500-525                | 1                    | \$72.38                  |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                | PO#   | Invoice#     | Description                                                                    | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
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| 102028 | 2420    | GREAT SOUTHERN EVENTS INC  |       | NP69299046   | ACCT #126876-<br>FUEL FOR WEEK<br>10/06/2025-<br>10/12/2025                    | 004-500-525 | 1                    | \$86.32       |
| 102034 | 5426    | HERC RENTALS INC           | 20619 | NP693354477  | ACCT #126876-<br>FUEL FOR WEEK<br>10/20/2025-<br>10/26/2025                    | 004-500-525 | 1                    | \$155.04      |
|        |         |                            |       | 11706        | 8'X 24" Rectangle<br>Tables--50                                                | 004-500-640 | 1                    | \$750.00      |
|        |         |                            | 20619 | 35933814-002 | MOL-rent 2-45'<br>articulating Booms<br>and 2-telehandler<br>forklifts 5k lbs. | 004-500-640 | 1                    | \$370.00      |
|        |         |                            | 20619 | 35933814-001 | MOL-rent 2-45'<br>articulating Booms<br>and 2-telehandler<br>forklifts 5k lbs. | 004-500-640 | 1                    | \$1,240.00    |
| 102035 | 575     | HOME DEPOT CREDIT SERVICES |       | 6542900      | AMP-Bucket for<br>Smoking Can                                                  | 004-500-637 | 1                    | \$18.59       |
|        |         |                            |       | 1521030      | 4.3 CU FT WINE-<br>BEV COOLER                                                  | 004-500-750 | 1                    | \$391.02      |
| 102038 | 1241    | J L ROBERTS MECHANICAL     | 19641 | SD5947       | AMP - Show Staffing-<br>HVAC/Plumb FY25--<br>T Pain                            | 004-500-600 | 1                    | \$1,050.00    |
|        |         |                            | 19641 | SD5948       | AMP - Show Staffing-<br>HVAC/Plumb FY25--<br>Zach Top                          | 004-500-600 | 1                    | \$1,050.00    |
| 102041 | 2791    | JANI KING OF JACKSON       | 19617 | JAC10250506  | Cleaning Staff  Uncle<br>Charles, Zach Top,<br>T-Pain                          | 004-500-510 | 1                    | \$4,520.00    |
| 102045 | 8051    | LORI SCHULER               |       | P3212        | Security Staff   T-<br>Pain                                                    | 004-500-510 | 1                    | \$4,520.00    |
|        |         |                            |       | P3213        | Event Staff   T-Pain                                                           | 004-500-600 | 1                    | \$857.00      |
| 102046 | 12879   | MAGCOR INDUSTRIES          |       | 136427       | P/R Reimbursement                                                              | 004-500-604 | 1                    | \$7,987.69    |
|        |         |                            |       |              |                                                                                |             |                      | \$4,836.94    |
|        |         |                            |       |              |                                                                                |             |                      | \$1,269.99    |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                            | PO#   | Invoice#      | Description                                                                | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
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| 102048 | 13964   | MCE LLC                                |       | 1014          | for Work Release<br>09/28/2025-<br>10/11/2025                              |             |                      |               |
|        |         |                                        |       |               | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025                               | 004-500-695 | 1                    | \$73.31       |
| 102049 | 10039   | Melanie Duncan Thortis                 |       | 1068          | Photography   Zach<br>Top                                                  | 004-500-695 | 1                    | \$250.00      |
|        |         |                                        |       |               |                                                                            | 004-500-600 | 1                    | \$300.00      |
| 102050 | 4566    | METRO BUILDING SERVICES, INC           |       | 62925         | Walk In Cooler to<br>Warm                                                  | 004-500-636 | 1                    | \$514.50      |
|        |         |                                        |       | 62863         | Concession Air                                                             | 004-500-636 | 1                    | \$494.85      |
|        |         |                                        |       | 63102         | Ice Machine in Big<br>Kitchen   10/16/2025                                 | 004-500-636 | 1                    | \$465.75      |
|        |         |                                        |       | 63151         | WOMEN'S<br>RESTROOM ON<br>TICKET OFFICE<br>SIDE BACKED UP  <br>EMERGENCY   | 004-500-636 | 1                    | \$154.80      |
| 102065 | 2583    | RAMEY'S                                |       | 163183        | Salad for T Pain<br>Concert                                                | 004-500-609 | 1                    | \$119.76      |
| 102069 | 5860    | RF OUTDOOR CONSULTING, LLC             |       | 10/19/2025    | AMP   Show<br>Consulting                                                   | 004-500-600 | 1                    | \$8,400.00    |
| 102075 | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC  | 20719 | 6045370425    | office supplies                                                            | 004-500-500 | 1                    | \$25.69       |
|        |         |                                        |       |               |                                                                            | 004-500-500 | 1                    | \$40.99       |
|        |         |                                        |       |               |                                                                            | 004-500-500 | 1                    | \$5.99        |
|        |         |                                        |       | 20652         | city hall office<br>supplies                                               | 004-500-500 | 1                    | \$32.59       |
| 102083 | 7093    | TOTAL EQUIPMENT MAINTENANCE<br>COMPANY | 20591 | 146545        | rent one commercial<br>refrigerator for Zack<br>Top and T-Pain<br>concerts | 004-500-640 | 1                    | \$1,200.00    |
| 102091 | 14358   | TRUSTMARK VISA/MC- CHARLES PITCOX      |       | 09/19/2025    | SAMS CLUB-09-19-<br>2025                                                   | 004-500-510 | 1                    | \$93.90       |
| 102095 | 4935    | UNITED RENTALS (N.A.), INC.            | 20645 | 254105636-001 | Forklift WHSE                                                              | 004-500-640 | 1                    | \$573.14      |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor#       | Vendor Name | PO# | Invoice# | Description                                                         | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
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|                      |               |             |     |          | 5000lbs- Charlie<br>Wilson                                          |             |                      |               |
| 20493                | 252785647-001 |             |     |          | rent one 15<br>passenger van for<br>Hardy concert                   | 004-500-640 | 1                    | \$930.75      |
| 20493                | 252785647-003 |             |     |          | rent one 15<br>passenger van for<br>Hardy concert-Credit<br>Invoice | 004-500-640 | 1                    | (\$228.75)    |
| Total For Department |               |             |     | 004-500  |                                                                     |             |                      | \$71,511.96   |
| Fund Total           |               |             |     | 004      |                                                                     |             |                      | \$71,511.96   |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
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City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

Check# Vendor# Vendor Name

spickle  
Acct Per.

GL Acct#

Description

PO# Invoice#

Detail Amount

FUEL FOR WEEK  
10/06/2025-  
10/12/2025

NP69354477

100-220-525

\$167.79

ACCT #126876-  
FUEL FOR WEEK  
10/20/2025-  
10/26/2025

RAMEY'S

102065 2583

100-220-520

\$33.76

Inmate Meals |  
10/22/2025

163463

1

\$38.01

Inmate Meals |  
10/21/2025

163402

1

\$34.16

Inmate Meals |  
10/17/2025

163056

1

\$253.07

Inmate Meals |  
10/16/2025

162980

1

\$295.44

Inmate Meals |  
10/20/2025

163318

1

\$36.26

Inmate Meals |  
10/23/2025

163547

1

\$21.95

Inmate Meals |  
10/24/2025

163640

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\$39.26

Inmate Meals |  
10/27/2025

163821

1

\$37.07

Inmate Meals |  
10/28/2025

163912

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\$31.96

INMATE MEALS  
10/29/2025

163987

1

\$54.71

Inmate Meals |  
10/30/2025

164063

1

\$270.40

Inmate Meals |  
10/22/2025

116 10/22/2025

1

\$259.05

INMATE MEALS  
10/29/2025

122/10/29/2025

1

\$290.00

Inmate Meals  
10/24/2025

521413

1

\$320.00

Inmate Meals  
09/26/2025

09/26/2025

1

10/31/2025

TASTE OF DETROIT RESTAURANT LLC

102079 13733

100-220-520

\$290.00

Report run by: spickle

Page 30 of 43



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                          | PO#   | Invoice#   | Description                                                                                        | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|--------------------------------------|-------|------------|----------------------------------------------------------------------------------------------------|-------------|----------------------|---------------|
| 102088 | 14000   | TRUSTMARK VISA/MC - GEORGANNA KEENUM |       | 137234     | 09/26/2025<br>Waffle House  <br>MAGCORP Meals  <br>10/11/2025                                      | 100-220-520 | 1                    | \$123.25      |
|        |         |                                      |       | 17         | SONNY'S BBQ  <br>MAGCORP  <br>WHISKEY MYERS                                                        | 100-220-520 | 1                    | \$127.22      |
|        |         |                                      |       | 09/20/2025 | WAFFLE HOUSE  <br>MAGCORP  <br>WHISKEY MYERS                                                       | 100-220-520 | 1                    | \$103.50      |
| 102096 | 5787    | VACUUM TRUCK SALES & SERVICE, LLC    | 20672 | 28308      | VIN #1711 2020<br>Kenworth T370 Leaf<br>Collector<br>Preventative<br>Maintenance: Filters<br>& Oil | 100-220-636 | 1                    | \$1,752.38    |
|        |         |                                      | 20473 | 28184      | VIN #8646 2020<br>Bucher Street<br>Sweeper - new<br>brooms                                         | 100-220-636 | 1                    | \$742.68      |
| 102098 | 8048    | WALTER L. HARVEY                     |       | 1021       | Inmate Meals  <br>10/21/2025                                                                       | 100-220-520 | 1                    | \$310.00      |
|        |         |                                      |       | 09/23/2025 | Inmate Meals  <br>09/23/2025                                                                       | 100-220-520 | 1                    | \$300.00      |
|        |         |                                      |       | 10/28/2025 | Inmate Meals  <br>10/28/2025                                                                       | 100-220-520 | 1                    | \$300.00      |
|        |         | Total For Department                 |       | 100-220    |                                                                                                    |             |                      | \$7,940.81    |

Fund Total 100 \$7,978.35



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor# | Vendor Name                                     | PO# | Invoice#                            | Description                                                                       | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|----------------------|---------|-------------------------------------------------|-----|-------------------------------------|-----------------------------------------------------------------------------------|-------------|----------------------|---------------|
| 102033               | 5975    | 314-600<br>HEMPHILL CONSTRUCTION COMPANY<br>INC |     |                                     |                                                                                   |             |                      |               |
|                      |         |                                                 |     | Pay Request #1-<br>10/06/2025       | HB603/HWY 18<br>Disotell Blvd Turn<br>Lane Ext Imp Project<br>2025/B/A 10/06/2025 | 314-600-718 | 1                    | \$117,252.23  |
|                      |         |                                                 |     | Pay Request #2-<br>Final-10/06/2025 | HB603/HWY 18<br>Disotell Blvd Turn<br>Lane Ext Imp Project<br>2025/B/A 10/06/2025 | 314-600-718 | 1                    | \$9,971.17    |
| Total For Department |         |                                                 |     | 314-600                             |                                                                                   |             |                      | \$127,223.40  |
| Fund Total           |         |                                                 |     | 314                                 |                                                                                   |             |                      | \$127,223.40  |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009 |         |                         |         | Vendor Name        |                                                                                                           |             | spickle   |  |  | Detail Amount |  |
|--------------------|---------|-------------------------|---------|--------------------|-----------------------------------------------------------------------------------------------------------|-------------|-----------|--|--|---------------|--|
| Check#             | Vendor# | Vendor Name             | PO#     | Invoice#           | Description                                                                                               | GL Acct#    | Acct Per. |  |  |               |  |
| 101981             | 10473   | 400-670<br>AMAZON       | 20713   | 1P1N-K6RV-<br>RNP  | Public Works<br>Department<br>Office Supplies                                                             | 400-670-550 | 1         |  |  | \$49.95       |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  |               |  |
|                    |         |                         | 20713   | 19qF-WKDX-<br>3WWJ | Public Works<br>Department<br>Office Supplies                                                             | 400-670-550 | 1         |  |  | \$29.97       |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  | \$11.99       |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  | \$142.00      |  |
| 102006             | 2442    | CORE & MAIN, LP         | X789827 |                    | Monthly Service<br>Agreement  <br>September 2025                                                          | 400-670-604 | 1         |  |  | \$15,077.34   |  |
| 102048             | 13964   | MCE LLC                 | 1014    |                    | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025                                                              | 400-670-695 | 1         |  |  | \$171.05      |  |
| 102052             | 14554   | MOSES ELECTRIC, LLC     | 20552   | 16941              | install 2 new<br>electrical circuits in<br>comm development                                               | 400-670-637 | 1         |  |  | \$718.00      |  |
| 102058             | 10748   | OFFICE INNOVATIONS, INC | 20401   | 17621              | new six desk<br>furniture system<br>Public Works<br>Administrative Office<br>Board Approved<br>08/18/2025 | 400-670-750 | 1         |  |  | \$28,232.88   |  |
| 102061             | 3565    | POLLCHAPS LLC           | 20582   | 25795              | Public Works<br>Department<br>Polo Shirts and<br>Jackets                                                  | 400-670-535 | 1         |  |  | \$43.75       |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  |               |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  | \$29.75       |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  | \$178.50      |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  | \$95.25       |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  | \$1,296.00    |  |
|                    |         |                         |         |                    |                                                                                                           |             |           |  |  | \$280.00      |  |
|                    |         |                         | 20583   | 25769              | Public Works Admin                                                                                        | 400-670-535 | 1         |  |  | \$306.00      |  |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009   |         | Vendor#                            |       | Vendor Name         | PO#                                                                  | Invoice# | Description | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|----------------------|---------|------------------------------------|-------|---------------------|----------------------------------------------------------------------|----------|-------------|-------------|----------------------|---------------|
| 102063               | 9654    | PROTEL, INC                        | 20662 | 251000455           | Office<br>Shirts and Jackets                                         |          |             |             |                      |               |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$320.58      |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$180.00      |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$274.80      |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$87.99       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$29.33       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$44.85       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$43.29       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$151.84      |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$54.96       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$88.00       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$50.00       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$69.00       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$49.00       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-535 | 1                    | \$39.00       |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-600 | 1                    | \$3,108.50    |
| 102072               | 1141    | SOUTHERN PINE ELECTRIC             |       | 15455376            | Call Center<br>October 2025 -<br>September 2026                      |          |             |             |                      |               |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-630 | 1                    | \$44.25       |
| 102075               | 3699    | STAPLES CONTRACT & COMMERCIAL, INC | 20719 | 6045370425          | 128 HEBRON HILL<br>DR METER<br>READING<br>ANTENNA<br>office supplies |          |             |             |                      |               |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-670-500 | 1                    | \$19.49       |
| Total For Department |         |                                    |       |                     |                                                                      |          |             |             |                      | \$51,317.31   |
|                      |         |                                    |       |                     |                                                                      |          |             |             |                      |               |
| Dept#                | 400-673 |                                    |       |                     |                                                                      |          |             |             |                      |               |
| 101980               | 12016   | ALLIED UNIVERSAL CORPORATION       | 20679 | 13053522            | Stock at Shop -<br>Chlorine                                          |          |             |             |                      |               |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-673-515 | 1                    | \$4,180.00    |
| 101996               | 2254    | C SPIRE                            |       | 0031072390-Oct 2025 | CELLULAR BILL<br>09/19/2025-                                         |          |             |             |                      |               |
|                      |         |                                    |       |                     |                                                                      |          |             | 400-673-605 | 1                    | \$1,217.46    |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

| Check Run #: 13009 |      | Vendor#                              |       | Vendor Name | PO# | Invoice#   | Description                                                                 | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------------------|------|--------------------------------------|-------|-------------|-----|------------|-----------------------------------------------------------------------------|-------------|----------------------|---------------|
| 101997             | 1999 | CINTAS CORPORATION NO 210            |       | 4247722027  |     | 10/18/2025 | UNIFORMS                                                                    | 400-673-535 | 1                    | \$4.51        |
|                    |      |                                      |       | 4246912674  |     |            | UNIFORMS                                                                    | 400-673-535 | 1                    | \$12.30       |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-535 | 1                    | \$4.51        |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-535 | 1                    | \$12.30       |
| 102005             | 274  | CONSOLIDATED PIPE & SUPPLY CO., INC. | 20572 | MS00414029  |     |            | Fire Hydrant Repair<br>Parts - to be used by<br>Greg Roberts for<br>repairs | 400-673-637 | 1                    | \$3,952.00    |
|                    |      |                                      | 20513 | MS00413686  |     |            | Fire Hydrant Repair<br>Parts - to be used by<br>Greg Roberts for<br>repairs | 400-673-637 | 1                    | \$2,600.00    |
|                    |      |                                      | 20666 | MS00413771  |     |            | Install Wash Pad<br>area at City Shop                                       | 400-673-637 | 1                    | \$744.00      |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-637 | 1                    | \$216.00      |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-637 | 1                    | \$207.00      |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-637 | 1                    | \$332.00      |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-637 | 1                    | \$200.00      |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-637 | 1                    | \$112.00      |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-637 | 1                    | \$72.00       |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-637 | 1                    | \$82.00       |
|                    |      |                                      |       |             |     |            | WO# 60124  6016<br>Rolling Meadows<br>Circle                                |             |                      |               |
|                    |      |                                      |       |             |     |            | Cables to install<br>inverters on trucks                                    | 400-673-550 | 1                    | \$195.00      |
|                    |      |                                      |       |             |     |            |                                                                             | 400-673-550 | 1                    | \$200.50      |
|                    |      |                                      |       |             |     |            | VIN #7626 2015<br>Dodge Ram 1500 -<br>CV Axle                               | 400-673-635 | 1                    | \$391.38      |
|                    |      |                                      |       |             |     |            | VIN #2318 2009 Ford<br>F150                                                 | 400-673-635 | 1                    | \$8.89        |
|                    |      |                                      |       |             |     |            | VIN #3101 2019 Ford<br>F550                                                 | 400-673-635 | 1                    | \$70.02       |
|                    |      |                                      |       |             |     |            | New turn indicator                                                          |             |                      |               |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                 | PO#   | Invoice#    | Description                                                                 | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|-----------------------------|-------|-------------|-----------------------------------------------------------------------------|-------------|----------------------|---------------|
|        |         |                             | 20675 | 6006-14361  | VIN #0992 2015 Ford F150                                                    | 400-673-635 | 1                    | \$8.82        |
|        |         |                             | 20674 | 6006-14345  | VIN #2369 Purple Sewer Bypass Pump Maintenance on equipment                 | 400-673-636 | 1                    | \$21.42       |
|        |         |                             | 20673 | 6006-14347  | Power Steering Fluid & OW40 Synthetic Oil, Carburetor Cleaner & Brake Fluid | 400-673-550 | 1                    | \$148.80      |
|        |         |                             |       |             |                                                                             | 400-673-525 | 1                    | \$56.94       |
|        |         |                             |       |             |                                                                             | 400-673-550 | 1                    | \$64.80       |
|        |         |                             |       |             |                                                                             | 400-673-550 | 1                    | \$105.12      |
|        |         |                             |       |             |                                                                             | 400-673-635 | 1                    | \$191.36      |
|        |         |                             |       | 6006-14618  | New Battery-- VIN7626                                                       | 400-673-635 | 1                    | \$289.12      |
|        |         |                             |       | 6006-14547  | New Batteries-- VIN4078                                                     | 400-673-635 | 1                    | \$360.00      |
| 102010 | 2183    | D&S SALES                   | 20671 | 39462       | Oil Dry, AA Batteries & Wash Brushes                                        | 400-673-550 | 1                    | \$59.11       |
|        |         |                             |       |             |                                                                             | 400-673-550 | 1                    | \$119.94      |
|        |         |                             | 20670 | 39461       | Chisel Set, Drill Bits                                                      | 400-673-550 | 1                    | \$109.00      |
|        |         |                             | 20659 | 39464       | GRJ02Z Makita Saw                                                           | 400-673-550 | 1                    | \$343.34      |
| 102012 | 1913    | DAVID JEFECOAT PEST CONTROL |       | 47391       | City Shop-Quarterly Pest Services                                           | 400-673-600 | 1                    | \$75.00       |
| 102023 | 2245    | ENTERGY                     |       | 10020512771 | ENTERGY COLLECTIVE BILL- September 2025                                     | 400-673-630 | 1                    | \$3,085.19    |
|        |         |                             |       |             |                                                                             | 400-673-630 | 1                    | \$5,208.41    |
|        |         |                             |       |             |                                                                             | 400-673-630 | 1                    | \$4,166.06    |
|        |         |                             |       |             |                                                                             | 400-673-630 | 1                    | \$2,568.10    |
|        |         |                             |       |             |                                                                             | 400-673-630 | 1                    | \$1,097.15    |
|        |         |                             |       |             |                                                                             | 400-673-630 | 1                    | \$294.49      |





City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                        | PO# | Invoice#    | Description                                                        | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|------------------------------------|-----|-------------|--------------------------------------------------------------------|-------------|----------------------|---------------|
| 102024 | 13384   | EXELL/MS BOTTLE WATER-ACCT #018566 |     | 395666      | 5 Gal Drinking Water                                               | 400-673-630 | 1                    | \$6,518.05    |
| 102026 | 860     | FLEETCOR TECHNOLOGIES              |     | NP69330986  | ACCT #126876-<br>FUEL FOR WEEK<br>10/13/2025-<br>10/19/2025        | 400-673-630 | 1                    | \$14.55       |
|        |         |                                    |     |             |                                                                    | 400-673-630 | 1                    | \$119.99      |
|        |         |                                    |     |             |                                                                    | 400-673-630 | 1                    | \$6,137.96    |
|        |         |                                    |     |             |                                                                    | 400-673-630 | 1                    | \$58.16       |
|        |         |                                    |     |             |                                                                    | 400-673-640 | 1                    | \$27.61       |
|        |         |                                    |     |             |                                                                    | 400-673-525 | 1                    | \$903.12      |
|        |         |                                    |     | NP69299046  | ACCT #126876-<br>FUEL FOR WEEK<br>10/06/2025-<br>10/12/2025        | 400-673-525 | 1                    | \$1,131.84    |
|        |         |                                    |     | NP69354477  | ACCT #126876-<br>FUEL FOR WEEK<br>10/20/2025-<br>10/26/2025        | 400-673-525 | 1                    | \$802.40      |
| 102035 | 575     | HOME DEPOT CREDIT SERVICES         |     | 4211771     | Threaded Zinc, Nut<br>Zinc, Washer Zinc                            | 400-673-637 | 1                    | \$52.73       |
| 102042 | 10529   | K&S TRUCKING LLC                   |     | 33570       | Tire Repair--<br>VIN#9156 Dodge<br>Ram                             | 400-673-540 | 1                    | \$15.00       |
| 102044 | 14120   | LEADING EDGE CONCEPTS, LLC         |     | 20160410-58 | Well Site Wireless<br>Maintenance-10-01-<br>25 to 10-31-25         | 400-673-605 | 1                    | \$704.96      |
| 102046 | 12879   | MAGCOR INDUSTRIES                  |     | 136427      | P/R Reimbursement<br>for Work Release<br>09/28/2025-<br>10/11/2025 | 400-673-604 | 1                    | \$2,229.10    |
| 102048 | 13964   | MCE LLC                            |     | 1014        | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025                       | 400-673-695 | 1                    | \$268.80      |
| 102055 | 836     | MS STATE DEPT OF HEALTH            |     | 175887      | Annual Fee   2025<br>Billing                                       | 400-673-604 | 1                    | \$44,812.50   |
|        |         |                                    |     |             |                                                                    | 400-673-604 | 1                    | \$3.25        |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

Check# Vendor# Vendor Name

| 102057 | 7173 | NJ FARMS INC              | PO#   | Invoice#    | Description                                                                       | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|------|---------------------------|-------|-------------|-----------------------------------------------------------------------------------|-------------|----------------------|---------------|
|        |      |                           | 20683 | 0093        | Days Inn & Suites  <br>1130 Oak Street                                            | 400-673-637 | 1                    | \$2,500.00    |
|        |      |                           | 20611 | 0090        | 827 Osagian Circle                                                                | 400-673-637 | 1                    | \$2,400.00    |
|        |      |                           | 20405 | 0011        | 22 Fox Glen Cove                                                                  | 400-673-637 | 1                    | \$3,200.00    |
| 102064 | 1000 | PUCKETT MACHINERY COMPANY | 20636 | WOEN5535053 | fan assembly and<br>pulley                                                        | 400-673-636 | 1                    | \$1,802.98    |
|        |      |                           | 18587 | WOEN5533703 | Generator Service<br>Agreement FY25-<br>GE2187019                                 | 400-673-636 | 1                    | \$995.00      |
|        |      |                           | 18587 | WOEN5533710 | Generator Service<br>Agreement FY25-<br>GE25767                                   | 400-673-636 | 1                    | \$1,250.00    |
|        |      |                           | 18587 | WOEN5533706 | Generator Service<br>Agreement FY25-<br>GE32544                                   | 400-673-636 | 1                    | \$1,250.00    |
|        |      |                           | 18587 | WOEN5533708 | Generator Service<br>Agreement FY25-<br>GE703859                                  | 400-673-636 | 1                    | \$915.00      |
|        |      |                           | 18587 | WOEN5533705 | Generator Service<br>Agreement FY25-<br>GE25768                                   | 400-673-636 | 1                    | \$1,250.00    |
|        |      |                           | 18587 | WOEN5533476 | Generator Service<br>Agreement FY25-<br>GEGM32FG2N                                | 400-673-636 | 1                    | \$300.00      |
|        |      |                           | 20580 | P00C6321736 | VIN #5972 CAT<br>305E2 Mini<br>Excavator                                          | 400-673-636 | 1                    | \$500.00      |
|        |      |                           |       |             | New cylinder for the<br>manual thumb   cost<br>for part only - no<br>shipping fee |             |                      |               |
|        |      |                           | 20580 | P00C6322091 | VIN #5972 CAT<br>305E2 Mini<br>Excavator                                          | 400-673-636 | 1                    | \$8.64        |
|        |      |                           |       |             | New cylinder for the<br>manual thumb   cost<br>for part only - no                 |             |                      |               |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check#               | Vendor# | Vendor Name                                   | PO#   | Invoice#               | Description                                                                          | GL Acct#                   | spickle<br>Acct Per. | Detail Amount        |
|----------------------|---------|-----------------------------------------------|-------|------------------------|--------------------------------------------------------------------------------------|----------------------------|----------------------|----------------------|
| 102068               | 1038    | REDDY ICE-JACKSON                             | 20665 | 42-5961003             | shipping fee                                                                         |                            |                      |                      |
| 102075               | 3699    | STAPLES CONTRACT & COMMERCIAL,<br>INC         | 20652 | 6044878349             | Ice - 10/21/2025<br>city hall office<br>supplies                                     | 400-673-550<br>400-673-500 | 1<br>1               | \$315.90<br>\$22.59  |
| 102093               | 14609   | TRUSTMARK VISA/MC-CARLY DEARMAN               |       | 345824971              | HILTON GARDEN<br>TUPELO                                                              | 400-673-500<br>400-673-696 | 1<br>1               | \$237.90<br>\$602.98 |
| 102094               | 13577   | TWS LLC                                       |       | 1025                   | B/A 02/03/2025--<br>Basic Service                                                    | 400-673-604                | 1                    | \$12,971.80          |
| 102099               | 1292    | WARING OIL CO.                                | 20688 | 470213                 | North Street<br>generator, refill fuel                                               | 400-673-525                | 1                    | \$1,200.00           |
|                      |         |                                               | 20663 | 473902                 | Stock at Shop<br>Diesel for tank at City<br>Shop<br>October 2025 -<br>September 2026 | 400-673-525<br>400-673-525 | 1<br>1               | \$137.46<br>\$826.96 |
| Total For Department |         |                                               |       |                        | 400-673                                                                              |                            |                      | \$131,552.11         |
|                      |         |                                               |       |                        |                                                                                      |                            |                      |                      |
| Dept#                | 400-680 |                                               |       |                        |                                                                                      |                            |                      |                      |
| 101981               | 10473   | AMAZON                                        | 20713 | 1P1N-K6RV-<br>RNPN     | Public Works<br>Department<br>Office Supplies                                        | 400-680-550                | 1                    | \$25.85              |
| 101987               | 2948    | BISHOP'S HIGH VELOCITY DRAIN<br>SERVICE, INC. |       | 27723                  | WO#59259 Jetted &<br>Camera Sewer Line                                               | 400-680-604                | 1                    | \$770.00             |
|                      |         |                                               |       | 27724                  | WO#60082 Jetted &<br>Camera Sewer Line                                               | 400-680-604                | 1                    | \$320.00             |
| 101993               | 564     | BUDDY MARVIN HILLARD                          |       | MH102025XA             | WO# 60180-Manhole<br>backed up                                                       | 400-680-604                | 1                    | \$420.00             |
| 101996               | 2254    | C SPIRE                                       |       | 0031072390-Oct<br>2025 | CELLULAR BILL<br>09/19/2025-<br>10/18/2025                                           | 400-680-605                | 1                    | \$140.64             |
| 101997               | 1999    | CINTAS CORPORATION NO 210                     |       | 4247722027             | UNIFORMS                                                                             | 400-680-535                | 1                    | \$5.73               |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name         | PO#          | Invoice#   | Description                                                 | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|---------------------|--------------|------------|-------------------------------------------------------------|-------------|----------------------|---------------|
| 102007 | 4870    | CROW BURLINGAME CO. | 20736        | 6006-14648 | VIN #7626 2015 Dodge Ram 1500 CV Axles                      | 400-680-535 | 1                    | \$7.60        |
|        |         |                     |              | 4248912674 | UNIFORMS                                                    | 400-680-535 | 1                    | \$5.73        |
|        |         |                     |              |            |                                                             | 400-680-535 | 1                    | \$7.60        |
|        |         |                     |              |            |                                                             | 400-680-637 | 1                    | \$80.33       |
|        |         |                     | 20734        | 6006-14604 | VIN #2369 Purple Sewer Bypass Pump - 2 more filters         | 400-680-636 | 1                    | \$56.59       |
|        |         |                     | 20707        | 6006-14398 | VIN #2369 Purple Sewer Bypass Pump - new battery            | 400-680-636 | 1                    | \$59.52       |
|        |         |                     |              |            |                                                             | 400-680-636 | 1                    | \$165.00      |
|        |         |                     | 20674        | 6006-14345 | VIN #2369 Purple Sewer Bypass Pump Maintenance on equipment | 400-680-636 | 1                    | \$20.18       |
|        |         |                     | 20708        | 6006-14396 | VIN #4058 2021 Chevy Colorado - belt tensioner              | 400-680-636 | 1                    | \$40.58       |
|        |         |                     |              |            |                                                             | 400-680-636 | 1                    | \$55.90       |
|        |         |                     |              |            |                                                             | 400-680-636 | 1                    | \$59.52       |
|        |         |                     |              |            |                                                             | 400-680-635 | 1                    | \$39.94       |
| 102010 | 2183    | D&S SALES           | 20670        | 39461      | Chisel Set, Drill Bits                                      | 400-680-550 | 1                    | \$54.66       |
|        |         |                     | 20657        | 39463      | Confined Space Tripod Kit                                   | 400-680-550 | 1                    | \$337.50      |
|        |         |                     |              |            | AHW - Removed batteries, better price at HD                 |             |                      |               |
| 102022 | 2190    | ENTERGY             | 180007200491 |            | CORNERSTONE DR & GRANTS FERRY                               | 400-680-630 | 1                    | \$16.59       |
| 102023 | 2245    | ENTERGY             | 10020512771  |            | ENTERGY COLLECTIVE BILL- September 2025                     | 400-680-630 | 1                    | \$76.11       |
|        |         |                     |              |            |                                                             | 400-680-630 | 1                    | \$13.41       |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle  
Acct Per.

Detail Amount

|        |       |               |       |       |                                                                               |             |   |          |
|--------|-------|---------------|-------|-------|-------------------------------------------------------------------------------|-------------|---|----------|
| 102025 | 10308 | EZ WHEELS INC | 20633 | 42634 | VIN #7089 Kubota<br>RTV-X900WL<br>Replace rear axle<br>and fix hydraulic leak | 400-680-630 | 1 | \$29.88  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$29.19  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$13.73  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$35.78  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$160.84 |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$15.43  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$17.33  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$265.13 |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$185.22 |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$36.56  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$15.89  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$53.22  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$13.68  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$13.63  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$13.33  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$50.73  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$13.60  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$13.33  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$24.62  |
|        |       |               |       |       |                                                                               | 400-680-630 | 1 | \$15.81  |
|        |       |               |       |       |                                                                               | 400-680-636 | 1 | \$406.25 |

102026 860 FLEETCOR TECHNOLOGIES

|  |  |  |  |            |                                                             |             |   |          |
|--|--|--|--|------------|-------------------------------------------------------------|-------------|---|----------|
|  |  |  |  | NP69330986 | ACCT #126876-<br>FUEL FOR WEEK<br>10/13/2025-<br>10/19/2025 | 400-680-525 | 1 | \$338.03 |
|--|--|--|--|------------|-------------------------------------------------------------|-------------|---|----------|

|  |  |  |  |            |                                                             |             |   |          |
|--|--|--|--|------------|-------------------------------------------------------------|-------------|---|----------|
|  |  |  |  | NP69299046 | ACCT #126876-<br>FUEL FOR WEEK<br>10/06/2025-<br>10/12/2025 | 400-680-525 | 1 | \$270.70 |
|--|--|--|--|------------|-------------------------------------------------------------|-------------|---|----------|

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|--|--|--|--|------------|--------------------------------|-------------|---|----------|
|  |  |  |  | NP69354477 | ACCT #126876-<br>FUEL FOR WEEK | 400-680-525 | 1 | \$264.19 |
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City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13009

| Check# | Vendor# | Vendor Name                | PO#   | Invoice#    | Description                                            | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|----------------------------|-------|-------------|--------------------------------------------------------|-------------|----------------------|---------------|
| 102031 | 5991    | HARVEY SERVICES INC        |       | 7903        | 10/20/2025-<br>10/26/2025<br>Replaced Run<br>Capacitor | 400-680-636 | 1                    | \$1,275.15    |
|        |         |                            |       | 7875        | Pumps  Stonehendge<br>Lift Station                     | 400-680-637 | 1                    | \$9,568.98    |
| 102036 | 1386    | HYDRA SERVICES             |       | 191548      | Repairs   Appleridge<br>Lift Station                   | 400-680-637 | 1                    | \$5,781.00    |
|        |         |                            |       | 192612      | Repairs   Appleridge<br>Lift Station                   | 400-680-637 | 1                    | \$5,781.00    |
| 102042 | 10529   | K&S TRUCKING LLC           | 20669 | 33245       | VIN #2279 2012 Ford<br>F350 - new tires                | 400-680-540 | 1                    | \$740.00      |
| 102044 | 14120   | LEADING EDGE CONCEPTS, LLC |       | 103804-3A   | Data Bundle Plan--<br>10/01/25 to 09/30/26             | 400-680-605 | 1                    | \$840.00      |
| 102048 | 13964   | MCE LLC                    |       | 1014        | MEMBERSHIP FEE-<br>11/01/2025-<br>11/30/2025           | 400-680-695 | 1                    | \$97.74       |
| 102057 | 7173    | NJ FARMS INC               | 20399 | 0012        | 41 Eastgate Drive                                      | 400-680-637 | 1                    | \$600.00      |
| 102064 | 1000    | PUCKETT MACHINERY COMPANY  | 18587 | WOEN5533707 | Generator Service<br>Agreement FY25-<br>GE656540       | 400-680-636 | 1                    | \$970.00      |
| 102066 | 1015    | RANKIN COUNTY COOPERATIVE  | 20660 | 311388      | Tobias Harvey - work<br>boots                          | 400-680-535 | 1                    | \$142.49      |
| 102072 | 1141    | SOUTHERN PINE ELECTRIC     |       | 15455378    | 5010 GLEN RIDGE<br>DR LIFT STATION                     | 400-680-630 | 1                    | \$56.47       |
|        |         |                            |       | 15455383    | ROUSE DR LIFT<br>STATION                               | 400-680-630 | 1                    | \$49.51       |
|        |         |                            |       | 15455385    | 136 PROVONCE<br>PARK LIFT<br>STATION                   | 400-680-630 | 1                    | \$180.49      |
|        |         |                            |       | 15455386    | 208 DUCLAIR CT<br>LIFT STATION                         | 400-680-630 | 1                    | \$54.22       |
|        |         |                            |       | 15455387    | 140 GRANDEUR DR<br>LIFT STATION IN<br>BACK YARD        | 400-680-630 | 1                    | \$42.00       |
|        |         |                            |       | 15455391    | 109 MORGAN LN                                          | 400-680-630 | 1                    | \$113.52      |



**City of Brandon**  
**Check Register by Department for Checks Dated 11/4/2025**

Check Run #: 13009

| Check# | Vendor# | Vendor Name | PO# | Invoice#                    | Description                                                    | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|--------|---------|-------------|-----|-----------------------------|----------------------------------------------------------------|-------------|----------------------|---------------|
|        |         |             |     | 15455393                    | LIFT STATION                                                   | 400-680-630 | 1                    | \$112.54      |
|        |         |             |     | 15455394                    | 252 GREENFIELD<br>RIDGE DR LIFT<br>STATION                     | 400-680-630 | 1                    | \$61.45       |
|        |         |             |     | 15455395                    | HWY 18 SEWER<br>LIFT STATION                                   | 400-680-630 | 1                    | \$243.86      |
|        |         |             |     |                             | WILLOW CREEK<br>DR/G'FLD<br>RNCH/CNTRY<br>MDWS LIFT<br>STATION | 400-680-630 |                      |               |
|        |         |             |     | 15455399                    | W GOVERNMENT<br>ST LIFT STATION                                | 400-680-630 | 1                    | \$1,088.75    |
|        |         |             |     | 15455403                    | 658 CONTI DR LIFT<br>STATION                                   | 400-680-630 | 1                    | \$70.70       |
|        |         |             |     | <b>Total For Department</b> | 400-680                                                        |             |                      | \$32,944.95   |
|        |         |             |     | <b>Fund Total</b>           | 400                                                            |             |                      | \$215,814.37  |
|        |         |             |     | <b>Grand Total</b>          |                                                                |             |                      | \$872,755.18  |





City of Brandon  
Check Register by Department for Checks Dated 10/22/2025

| Check Run #: 13007   |         | Check Date: 10/22/2025                             |     | Bank: Community Bank - Payables Clearing Account |                                                        |             |           | spickle       |  |
|----------------------|---------|----------------------------------------------------|-----|--------------------------------------------------|--------------------------------------------------------|-------------|-----------|---------------|--|
| Check#               | Vendor# | Vendor Name                                        | PO# | Invoice#                                         | Description                                            | GL Acct#    | Acct Per. | Detail Amount |  |
|                      |         |                                                    |     |                                                  |                                                        |             |           |               |  |
| Dept#                |         |                                                    |     |                                                  |                                                        |             |           |               |  |
| 101973               | 7227    | TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. |     | 44081-202508-1                                   | Acct ID 44081-Database Search-08/01/2025 to 08/31/2025 | 001-112-600 | 1         | \$187.60      |  |
|                      |         |                                                    |     | 44081-202509-1                                   | Acct ID 44081-Database Search-09/01/2025 to 09/30/2025 | 001-112-600 | 1         | \$75.00       |  |
|                      |         |                                                    |     |                                                  |                                                        |             |           |               |  |
| Total For Department |         |                                                    |     | 001-112                                          |                                                        | \$262.60    |           |               |  |
|                      |         |                                                    |     |                                                  |                                                        |             |           |               |  |
| Fund Total           |         |                                                    |     | 001                                              |                                                        | \$262.60    |           |               |  |
|                      |         |                                                    |     |                                                  |                                                        |             |           |               |  |
| Grand Total          |         |                                                    |     | \$262.60                                         |                                                        |             |           |               |  |



City of Brandon  
Check Register by Department for Checks Dated 10/21/2025

| Check Run #: 13006 |         | Check Date: 10/21/2025  |     | Bank: Community Bank - Payables Clearing Account |                                                          |             |           | spickle       |  |
|--------------------|---------|-------------------------|-----|--------------------------------------------------|----------------------------------------------------------|-------------|-----------|---------------|--|
| Check#             | Vendor# | Vendor Name             | PO# | Invoice#                                         | Description                                              | GL Acct#    | Acct Per. | Detail Amount |  |
| Dept#              | 001-112 |                         |     |                                                  |                                                          |             |           |               |  |
| 101972             | 13735   | GLOBAL POLICE SOLUTIONS |     | 08/26/2025-A                                     | SGT Lindsey to attend MLEOTA<br>Rewrote CK# 101385       | 001-112-685 | 1         | \$329.00      |  |
|                    |         |                         |     | 08/26/2025                                       | SGT Drago & Wells to attend MLEOTA<br>Rewrote CK# 101384 | 001-112-685 | 1         | \$590.00      |  |
|                    |         |                         |     | Total For Department                             |                                                          | 001-112     |           | \$919.00      |  |
|                    |         |                         |     | Fund Total                                       |                                                          | 001         |           | \$919.00      |  |
|                    |         |                         |     | Grand Total                                      |                                                          |             |           | \$919.00      |  |



City of Brandon  
Check Register by Department for Checks Dated 10/27/2025

| Check Run #: 13008   |         |                       |  | Vendor Name |        | PO#                                                              | Invoice# | Description | GL Acct# | spickle<br>Acct Per. | Detail Amount |
|----------------------|---------|-----------------------|--|-------------|--------|------------------------------------------------------------------|----------|-------------|----------|----------------------|---------------|
| Check#               | Vendor# |                       |  |             |        |                                                                  |          |             |          |                      |               |
| Dept#                | 001-340 |                       |  |             |        |                                                                  |          |             |          |                      |               |
| 101974               | 13279   | SAYLE OIL COMPANY INC |  | 19768       | 869536 | Open PO for off-road<br>diesel tank located<br>on Marquette Road |          | 001-340-525 | 1        | \$1,357.10           |               |
| Total For Department |         |                       |  | 001-340     |        |                                                                  |          |             |          |                      |               |
| Fund Total           |         |                       |  | 001         |        |                                                                  |          |             |          |                      |               |
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|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |
|                      |         |                       |  |             |        |                                                                  |          |             |          |                      |               |



City of Brandon  
Check Register by Department for Checks Dated 10/27/2025

| Check Run #: 13008   |         | Vendor# |  | Vendor Name     | PO# | Invoice# | Description                     | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|----------------------|---------|---------|--|-----------------|-----|----------|---------------------------------|-------------|----------------------|---------------|
| Dept#                | 004-500 |         |  |                 |     |          |                                 |             |                      |               |
| 101975               | 14604   |         |  | Visiontron Corp |     | 722735   | 100 Crowd Control<br>Barricades | 004-500-730 | 1                    | \$11,850.00   |
| Total For Department |         |         |  |                 |     |          |                                 |             |                      |               |
|                      |         |         |  |                 |     | 004-500  |                                 |             |                      | \$11,850.00   |
| Fund Total           |         |         |  |                 |     |          |                                 |             |                      |               |
|                      |         |         |  |                 |     | 004      |                                 |             |                      | \$11,850.00   |
| Grand Total          |         |         |  |                 |     |          |                                 |             |                      |               |
|                      |         |         |  |                 |     |          |                                 |             |                      | \$13,207.10   |



# City of Brandon

## Manual Check Batch #: 5614

Fiscal Year 2025 - 2026 1 - Oct

| 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          |
| <b>Check # 2829</b> | <b>Check Date: 10/16/2025</b> |      |           |                               |             |                |                             |
| <b>2574</b>         | <b>CITY OF BRANDON</b>        |      | 101625    | 10/16/2025                    | 10/22/2025  | \$3,500.00     | <b>100</b>                  |
| 004-500-603         | ARTIST AGREEMENT              | N    |           |                               | \$0.00      | \$2,500.00     | Cash Request - T-Pain       |
| 004-500-600         | PROF SERVICES - OTHER         | N    |           |                               | \$0.00      | \$1,000.00     | Cash Request - T-Pain       |
|                     |                               |      |           | <b>Invoice Total</b>          | \$0.00      | \$3,500.00     |                             |
|                     |                               |      |           | <b>Total for Check # 2829</b> | \$0.00      | \$3,500.00     |                             |
| <b>Check # 2830</b> | <b>Check Date: 10/18/2025</b> |      |           |                               |             |                |                             |
| <b>11433</b>        | <b>All Events LLC</b>         |      | 20250613  | 10/18/2025                    | 10/22/2025  | \$20,000.00    | <b>100</b>                  |
| 004-500-600         | PROF SERVICES - OTHER         | N    |           |                               | \$0.00      | \$20,000.00    | Sound & Lights - T-Pain     |
|                     |                               |      |           | <b>Invoice Total</b>          | \$0.00      | \$20,000.00    |                             |
|                     |                               |      |           | <b>Total for Check # 2830</b> | \$0.00      | \$20,000.00    |                             |
| <b>Check # 2831</b> | <b>Check Date: 10/18/2025</b> |      |           |                               |             |                |                             |
| <b>8161</b>         | <b>Roderick Randall Kwan</b>  |      | 2516      | 10/18/2025                    | 10/22/2025  | \$500.00       | <b>100</b>                  |
| 004-500-600         | PROF SERVICES - OTHER         | N    | NEC       |                               | \$0.00      | \$500.00       | Jumbotron Services - T-Pain |
|                     |                               |      |           | <b>Invoice Total</b>          | \$0.00      | \$500.00       |                             |
|                     |                               |      |           | <b>Total for Check # 2831</b> | \$0.00      | \$500.00       |                             |
| <b>Check # 2832</b> | <b>Check Date: 10/18/2025</b> |      |           |                               |             |                |                             |
| <b>14280</b>        | <b>Treamone N Hicks</b>       |      | 0017      | 10/18/2025                    | 10/22/2025  | \$300.00       | <b>100</b>                  |
| 004-500-600         | PROF SERVICES - OTHER         | N    |           |                               | \$0.00      | \$300.00       | Camera Crew - T-Pain        |
|                     |                               |      |           | <b>Invoice Total</b>          | \$0.00      | \$300.00       |                             |
|                     |                               |      |           | <b>Total for Check # 2832</b> | \$0.00      | \$300.00       |                             |
| <b>Check # 2833</b> | <b>Check Date: 10/18/2025</b> |      |           |                               |             |                |                             |
| <b>14279</b>        | <b>Alex Hughes</b>            |      | 104       | 10/18/2025                    | 10/22/2025  | \$300.00       | <b>100</b>                  |
| 004-500-600         | PROF SERVICES - OTHER         | N    |           |                               | \$0.00      | \$300.00       | Camera Crew - T-Pain        |

|                                      |                                                                               |   |               |                        |            |             |             |                                           |
|--------------------------------------|-------------------------------------------------------------------------------|---|---------------|------------------------|------------|-------------|-------------|-------------------------------------------|
|                                      |                                                                               |   |               | Invoice Total          | \$0.00     | \$300.00    |             |                                           |
|                                      |                                                                               |   |               | Total for Check # 2833 | \$0.00     | \$300.00    |             |                                           |
| Check # 2834<br>11523<br>004-500-600 | Check Date: 10/18/2025<br>BRENNAN ROBERT MAGEE<br>PROF SERVICES - OTHER       | N | 101825<br>NEC | 10/18/2025             | 10/22/2025 | \$300.00    | 100         |                                           |
|                                      |                                                                               |   |               |                        |            | \$0.00      | \$300.00    | Camera Crew - T-Pain                      |
|                                      |                                                                               |   |               | Invoice Total          | \$0.00     | \$300.00    |             |                                           |
|                                      |                                                                               |   |               | Total for Check # 2834 | \$0.00     | \$300.00    |             |                                           |
| Check # 2835<br>11521<br>004-500-600 | Check Date: 10/18/2025<br>MORGAN HUDSON BROWNING<br>PROF SERVICES - OTHER     | N | 101825<br>NEC | 10/18/2025             | 10/22/2025 | \$300.00    | 100         |                                           |
|                                      |                                                                               |   |               |                        |            | \$0.00      | \$300.00    | Camera Crew - T-Pain                      |
|                                      |                                                                               |   |               | Invoice Total          | \$0.00     | \$300.00    |             |                                           |
|                                      |                                                                               |   |               | Total for Check # 2835 | \$0.00     | \$300.00    |             |                                           |
| Check # 2836<br>9873<br>004-500-640  | Check Date: 10/18/2025<br>James Wilson Jr<br>RENTALS                          | N | 101825        | 10/18/2025             | 10/22/2025 | \$1,102.10  | 100         |                                           |
|                                      |                                                                               |   |               |                        |            | \$0.00      | \$1,102.10  | Camera/Lens rental reimbursement - T-Pain |
|                                      |                                                                               |   |               | Invoice Total          | \$0.00     | \$1,102.10  |             |                                           |
|                                      |                                                                               |   |               | Total for Check # 2836 | \$0.00     | \$1,102.10  |             |                                           |
| Check # 2837<br>8060<br>004-500-609  | Check Date: 10/16/2025<br>EVENT CONCESSIONS<br>VIP AREA                       | N | 101625        | 10/16/2025             | 10/22/2025 | \$218.00    | 100         |                                           |
|                                      |                                                                               |   |               |                        |            | \$0.00      | \$218.00    | Bartender VIP Lounge - Zach Top           |
|                                      |                                                                               |   |               | Invoice Total          | \$0.00     | \$218.00    |             |                                           |
|                                      |                                                                               |   |               | Total for Check # 2837 | \$0.00     | \$218.00    |             |                                           |
| Check # 2838<br>8161<br>004-500-600  | Check Date: 10/16/2025<br>Roderick Randall Kwan<br>PROF SERVICES - OTHER      | N | 2515<br>NEC   | 10/16/2025             | 10/22/2025 | \$500.00    | 100         |                                           |
|                                      |                                                                               |   |               |                        |            | \$0.00      | \$500.00    | Jumbotron Services - Zach Top             |
|                                      |                                                                               |   |               | Invoice Total          | \$0.00     | \$500.00    |             |                                           |
|                                      |                                                                               |   |               | Total for Check # 2838 | \$0.00     | \$500.00    |             |                                           |
| Check # 2839<br>8065<br>004-500-600  | Check Date: 10/16/2025<br>COLE ENTERTAINMENT SERVICE<br>PROF SERVICES - OTHER | N | 101625        | 10/16/2025             | 10/22/2025 | \$26,399.75 | 100         |                                           |
|                                      |                                                                               |   |               |                        |            | \$0.00      | \$26,399.75 | Stagehands - Zach Top                     |
|                                      |                                                                               |   |               | Invoice Total          | \$0.00     | \$26,399.75 |             |                                           |

|                                      |                                                                               |   |                |                        |            |             |                               |  |
|--------------------------------------|-------------------------------------------------------------------------------|---|----------------|------------------------|------------|-------------|-------------------------------|--|
|                                      |                                                                               |   |                | Total for Check # 2839 | \$0.00     | \$26,399.75 |                               |  |
| Check # 2840<br>8065<br>004-500-640  | Check Date: 10/16/2025<br>COLE ENTERTAINMENT SERVICE<br>RENTALS               | N | 1016251        | 10/16/2025             | 10/22/2025 | \$450.00    | 100                           |  |
|                                      |                                                                               |   |                |                        | \$0.00     | \$450.00    | Truss Rental - Zach Top       |  |
| Invoice Total                        |                                                                               |   |                |                        | \$0.00     | \$450.00    |                               |  |
| Total for Check # 2840               |                                                                               |   |                |                        | \$0.00     | \$450.00    |                               |  |
| Check # 2841<br>8051<br>004-500-609  | Check Date: 10/16/2025<br>LORI SCHULER<br>VIP AREA                            | N | P3207          | 10/16/2025             | 10/22/2025 | \$177.61    | 100                           |  |
|                                      |                                                                               |   |                |                        | \$0.00     | \$177.61    | VIP Security - Zach Top       |  |
| Invoice Total                        |                                                                               |   |                |                        | \$0.00     | \$177.61    |                               |  |
| Total for Check # 2841               |                                                                               |   |                |                        | \$0.00     | \$177.61    |                               |  |
| Check # 2842<br>12430<br>004-500-600 | Check Date: 10/16/2025<br>REBECCA EVANS<br>PROF SERVICES - OTHER              | N | 101625<br>NEC  | 10/16/2025             | 10/22/2025 | \$11,834.67 | 100                           |  |
|                                      |                                                                               |   |                |                        | \$0.00     | \$11,834.67 | Catering - Zach Top           |  |
| Invoice Total                        |                                                                               |   |                |                        | \$0.00     | \$11,834.67 |                               |  |
| Total for Check # 2842               |                                                                               |   |                |                        | \$0.00     | \$11,834.67 |                               |  |
| Check # 2843<br>12430<br>004-500-600 | Check Date: 10/16/2025<br>REBECCA EVANS<br>PROF SERVICES - OTHER              | N | 1016251<br>NEC | 10/16/2025             | 10/22/2025 | \$133.41    | 100                           |  |
|                                      |                                                                               |   |                |                        | \$0.00     | \$133.41    | Zach Top - Hospitality Basket |  |
| Invoice Total                        |                                                                               |   |                |                        | \$0.00     | \$133.41    |                               |  |
| Total for Check # 2843               |                                                                               |   |                |                        | \$0.00     | \$133.41    |                               |  |
| Check # 2844<br>8065<br>004-500-600  | Check Date: 10/18/2025<br>COLE ENTERTAINMENT SERVICE<br>PROF SERVICES - OTHER | N | 101825         | 10/18/2025             | 10/22/2025 | \$17,555.31 | 100                           |  |
|                                      |                                                                               |   |                |                        | \$0.00     | \$17,555.31 | Stagehands - T-Pain           |  |
| Invoice Total                        |                                                                               |   |                |                        | \$0.00     | \$17,555.31 |                               |  |
| Total for Check # 2844               |                                                                               |   |                |                        | \$0.00     | \$17,555.31 |                               |  |
| Check # 2845<br>8065<br>004-500-640  | Check Date: 10/18/2025<br>COLE ENTERTAINMENT SERVICE<br>RENTALS               | N | 1018251        | 10/18/2025             | 10/22/2025 | \$700.00    | 100                           |  |
|                                      |                                                                               |   |                |                        | \$0.00     | \$700.00    | Risers Rental - T-Pain        |  |
| Invoice Total                        |                                                                               |   |                |                        | \$0.00     | \$700.00    |                               |  |
| Total for Check # 2845               |                                                                               |   |                |                        | \$0.00     | \$700.00    |                               |  |
| Check # 2846<br>12430                | Check Date: 10/18/2025<br>REBECCA EVANS                                       |   | 101825         | 10/18/2025             | 10/22/2025 | \$14,194.56 | 100                           |  |



|                     |                                  |   |        |                               |            |  |              |              |                                               |
|---------------------|----------------------------------|---|--------|-------------------------------|------------|--|--------------|--------------|-----------------------------------------------|
| 004-500-600         | PROF SERVICES - OTHER            | N | NEC    |                               |            |  | \$0.00       | \$14,194.56  | Catering - T-Pain                             |
|                     |                                  |   |        | <b>Invoice Total</b>          |            |  | \$0.00       | \$14,194.56  |                                               |
|                     |                                  |   |        | <b>Total for Check # 2846</b> |            |  | \$0.00       | \$14,194.56  |                                               |
| <b>Check # 2847</b> | <b>Check Date: 10/18/2025</b>    |   |        |                               |            |  |              |              |                                               |
| <b>14602</b>        | <b>Legendbound Touring, Inc</b>  |   | 101825 | 10/18/2025                    | 10/22/2025 |  | \$3,500.00   |              | <b>100</b>                                    |
| 004-500-603         | ARTIST AGREEMENT                 | N |        |                               |            |  | \$0.00       | \$3,500.00   | Armani White settlement - support for T-Pain  |
|                     |                                  |   |        | <b>Invoice Total</b>          |            |  | \$0.00       | \$3,500.00   |                                               |
|                     |                                  |   |        | <b>Total for Check # 2847</b> |            |  | \$0.00       | \$3,500.00   |                                               |
| <b>Check # 2848</b> | <b>Check Date: 10/21/2025</b>    |   |        |                               |            |  |              |              |                                               |
| <b>14558</b>        | <b>Parker and Fann LLC</b>       |   | 101825 | 10/21/2025                    | 10/22/2025 |  | \$7,500.00   |              | <b>100</b>                                    |
| 004-500-603         | ARTIST AGREEMENT                 | N |        |                               |            |  | \$0.00       | \$7,500.00   | Settlement for Earthgang - support for T-Pain |
|                     |                                  |   |        | <b>Invoice Total</b>          |            |  | \$0.00       | \$7,500.00   |                                               |
|                     |                                  |   |        | <b>Total for Check # 2848</b> |            |  | \$0.00       | \$7,500.00   |                                               |
| <b>Check # 2849</b> | <b>Check Date: 10/21/2025</b>    |   |        |                               |            |  |              |              |                                               |
| <b>14559</b>        | <b>Nappy Boy Touring LLC</b>     |   | 101825 | 10/21/2025                    | 10/22/2025 |  | \$137,344.65 |              | <b>100</b>                                    |
| 004-500-603         | ARTIST AGREEMENT                 | N |        |                               |            |  | \$0.00       | \$127,344.65 | T-Pain settlement                             |
| 004-500-600         | PROF SERVICES - OTHER            | N |        |                               |            |  | \$0.00       | \$10,000.00  | T-Pain settlement - S&L                       |
|                     |                                  |   |        | <b>Invoice Total</b>          |            |  | \$0.00       | \$137,344.65 |                                               |
|                     |                                  |   |        | <b>Total for Check # 2849</b> |            |  | \$0.00       | \$137,344.65 |                                               |
| <b>Check # 2850</b> | <b>Check Date: 10/21/2025</b>    |   |        |                               |            |  |              |              |                                               |
| <b>9846</b>         | <b>LIVE NATION WORLDWIDE INC</b> |   | 101625 | 10/21/2025                    | 10/22/2025 |  | \$348,108.53 |              | <b>100</b>                                    |
| 004-500-603         | ARTIST AGREEMENT                 | N |        |                               |            |  | \$0.00       | \$344,708.53 | Zach Top Settlement                           |
| 004-500-600         | PROF SERVICES - OTHER            | N |        |                               |            |  | \$0.00       | \$3,400.00   | Zach Top Settlement - Tour Support Overhead   |
|                     |                                  |   |        | <b>Invoice Total</b>          |            |  | \$0.00       | \$348,108.53 |                                               |
|                     |                                  |   |        | <b>Total for Check # 2850</b> |            |  | \$0.00       | \$348,108.53 |                                               |

|                        |             |        |              |
|------------------------|-------------|--------|--------------|
| <b>Total for fund</b>  | <b>004</b>  | \$0.00 | \$594,918.59 |
| <b>Total for batch</b> | <b>5614</b> | \$0.00 | \$594,918.59 |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13010

| Check#               | Vendor# | Vendor Name                        | PO# | Invoice#               | Description                                               | GL Acct#    | Acct Per. | Detail Amount |
|----------------------|---------|------------------------------------|-----|------------------------|-----------------------------------------------------------|-------------|-----------|---------------|
|                      |         |                                    |     |                        |                                                           |             |           |               |
| Dept#                | 001-040 |                                    |     |                        |                                                           |             |           |               |
| 102103               | 12065   | TRUSTMARK VISA/MC - BUTCH LEE      |     | 438385                 | Meals   Small Town Conference   PorterHouse               | 001-040-696 | 2         | \$115.00      |
|                      |         |                                    |     | 44/10-14-25            | Meal   Legislation Meeting   Table 100                    | 001-040-696 | 2         | \$89.39       |
|                      |         |                                    |     | 54020467               | Lodging   Portland ME                                     | 001-040-696 | 2         | \$1,405.56    |
|                      |         |                                    |     | 158187256              | Car Rental  Portland ME                                   | 001-040-696 | 2         | \$359.22      |
|                      |         |                                    |     | 414219035              | Lodging   MML Board Meeting   Tupelo MS                   | 001-040-696 | 2         | \$173.71      |
|                      |         |                                    |     | 09/27/2025   SQ        | Harvey Barnum Jr   Bath ME                                | 001-040-696 | 2         | \$169.46      |
|                      |         |                                    |     | 09/28/2025             | Southwest   Portland ME                                   | 001-040-696 | 2         | \$35.00       |
| Total For Department |         |                                    |     | 001-040                |                                                           |             |           | \$2,347.34    |
|                      |         |                                    |     |                        |                                                           |             |           |               |
| Dept#                | 001-092 |                                    |     |                        |                                                           |             |           |               |
| 102102               | 14565   | GILREATH CONSTRUCTION COMPANY, LLC |     | Pay Request-11-01-2025 | Pay Request 11-1-25   Civic Center "Big Room" Renovations | 001-092-705 | 2         | \$93,218.75   |
| 102103               | 12065   | TRUSTMARK VISA/MC - BUTCH LEE      |     | CS2815030              | Membership   SHRM                                         | 001-092-695 | 2         | \$299.00      |
| Total For Department |         |                                    |     | 001-092                |                                                           |             |           | \$93,517.75   |
|                      |         |                                    |     |                        |                                                           |             |           |               |
| Dept#                | 001-220 |                                    |     |                        |                                                           |             |           |               |
| 102103               | 12065   | TRUSTMARK VISA/MC - BUTCH LEE      |     | 527800706318           | Meals   MOL   Fresh Market Greenfield   10-05-25          | 001-220-648 | 2         | \$164.26      |





City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13010

| Check#                      | Vendor# | Vendor Name                   | PO# | Invoice# | Description                | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|-----------------------------|---------|-------------------------------|-----|----------|----------------------------|-------------|----------------------|---------------|
| <b>Dept# 004-500</b>        |         |                               |     |          |                            |             |                      |               |
| 102103                      | 12065   | TRUSTMARK VISA/MC - BUTCH LEE |     | 10PGJL   | Rental Car  <br>Enterprise | 004-500-640 | 2                    | \$316.68      |
| <b>Total For Department</b> |         |                               |     | 004-500  |                            |             |                      | \$316.68      |
| <b>Fund Total</b>           |         |                               |     | 004      |                            |             |                      | \$316.68      |
| <b>Grand Total</b>          |         |                               |     |          |                            |             |                      | \$96,652.99   |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13011

| Check Run #: 13011   |         |                            |     |            |                                                   |             | spickle   |               |
|----------------------|---------|----------------------------|-----|------------|---------------------------------------------------|-------------|-----------|---------------|
| Check#               | Vendor# | Vendor Name                | PO# | Invoice#   | Description                                       | GL Acct#    | Acct Per. | Detail Amount |
|                      |         |                            |     |            |                                                   |             |           |               |
|                      |         |                            |     |            |                                                   |             |           |               |
|                      |         |                            |     |            |                                                   |             |           |               |
| Dept#                | 001-092 |                            |     |            |                                                   |             |           |               |
| 102104               | 1029    | RANKIN COUNTY SCHOOL DIST  |     | 11/03/2025 | Rental Adjustment on 16-5-3-l8J-52                | 001-092-642 | 2         | \$159.29      |
| Total For Department |         |                            |     | 001-092    | \$159.29                                          |             |           |               |
|                      |         |                            |     |            |                                                   |             |           |               |
| Dept#                | 001-201 |                            |     |            |                                                   |             |           |               |
| 102105               | 4808    | WAGGONER ENGINEERING, INC. |     | 45191      | B/A 08/29/2022-- Project# Stormwater              | 001-201-600 | 2         | \$37,520.00   |
| Total For Department |         |                            |     | 001-201    | \$37,520.00                                       |             |           |               |
|                      |         |                            |     |            |                                                   |             |           |               |
| Dept#                | 001-340 |                            |     |            |                                                   |             |           |               |
| 102106               | 1292    | WARING OIL CO.             |     | 473908-    | Off-Road Diesel Tank @ Concrete Pile on Marquette | 001-340-525 | 2         | \$2,029.79    |
|                      |         |                            |     | 473906-    | Off Road Diesel Tank Near Marquette Fire Station  | 001-340-525 | 2         | \$346.86      |
| Total For Department |         |                            |     | 001-340    | \$2,376.65                                        |             |           |               |
|                      |         |                            |     |            |                                                   |             |           |               |
| Fund Total           |         |                            |     | 001        | \$40,055.94                                       |             |           |               |



City of Brandon  
Check Register by Department for Checks Dated 11/4/2025

Check Run #: 13011

| Check#                      | Vendor# | Vendor Name                   | PO# | Invoice# | Description                            | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|-----------------------------|---------|-------------------------------|-----|----------|----------------------------------------|-------------|----------------------|---------------|
| <b>Dept# 100-220</b>        |         |                               |     |          |                                        |             |                      |               |
| 102108                      | 2429    | WEST RANKIN UTILITY AUTHORITY |     | SW-1025  | SANITATION<br>(SOLID WASTE)<br>SERVICE | 100-220-603 |                      | \$157,909.00  |
| <b>Total For Department</b> |         |                               |     | 100-220  |                                        |             |                      | \$157,909.00  |
| <b>Fund Total</b>           |         |                               |     | 100      |                                        |             |                      | \$157,909.00  |



**City of Brandon**  
**Check Register by Department for Checks Dated 11/4/2025**

**Check Run #: 13011**

| Check#                      | Vendor# | Vendor Name                   | PO# | Invoice# | Description                                                                          | GL Acct#    | spickle<br>Acct Per. | Detail Amount |
|-----------------------------|---------|-------------------------------|-----|----------|--------------------------------------------------------------------------------------|-------------|----------------------|---------------|
| <b>Dept# 400-450</b>        |         |                               |     |          |                                                                                      |             |                      |               |
| 102107                      | 1315    | WEST RANKIN UTILITY AUTHORITY |     | WW-1025  | Wastewater Sewer<br>Billing                                                          | 400-450-890 | 2                    | \$271,886.00  |
| <b>Total For Department</b> |         |                               |     | 400-450  |                                                                                      |             |                      | \$271,886.00  |
| <b>Dept# 400-673</b>        |         |                               |     |          |                                                                                      |             |                      |               |
| 102106                      | 1292    | WARING OIL CO.                |     | 470213-  | North Street<br>generator, refill fuel                                               | 400-673-525 | 2                    | \$1,200.00    |
|                             |         |                               |     |          |                                                                                      | 400-673-525 | 2                    | \$137.46      |
|                             |         |                               |     | 473902-  | Stock at Shop<br>Diesel for tank at City<br>Shop<br>October 2025 -<br>September 2026 | 400-673-525 | 2                    | \$826.96      |
| <b>Total For Department</b> |         |                               |     | 400-673  |                                                                                      |             |                      | \$2,164.42    |
| <b>Fund Total</b>           |         |                               |     | 400      |                                                                                      |             |                      | \$274,050.42  |
| <b>Grand Total</b>          |         |                               |     |          |                                                                                      |             |                      | \$472,015.36  |







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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: MARY ANN HESS  
DATE: 10/14/2025  
**SUBJECT: QUARTERLY REPORTS FOR SEPTEMBER 2025**

---

Presentation of Quarterly Reports for the Quarter Ending September 2025 as filed with the State of Mississippi, Department of Finance & Administration:

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

**ATTACHMENTS:**

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1. SB 2468 - OCT 2025 FORM SIGNED
2. HB 1353 - OCT 2025 FORM SIGNED
3. HB 603 - OCT 2025 FORM SIGNED
4. SB 2948 - OCT 2025 FORM SIGNED
5. MOSTF 103125 MARQUETTE ROAD
6. MOSTF 103125 QUARRY TRAILS



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** ALEX WADE, PUBLIC WORKS DIRECTOR  
**BOARD AGENDA:** NOVEMBER 3, 2025  
**SUBJECT:** APPLERIDGE LIFT STATION  
EMERGENCY REPAIRS

---

Asking for your consideration to approve the following invoices from Hydra Service, Inc. for the emergency repairs at Appleridge Lift Station and authorize payment of the same. Both invoices are for bypass pump rental at the lift station during emergency repairs.

1. Hydra Service, Inc. – invoice #: 191548 - \$5,781.00 – bypass pump rental from 8/18/2025 to 9/15/2025
2. Hydra Service, Inc. – invoice #: 192612 - \$5,781.00 – bypass pump rental from 9/16/2025 to 10/14/2025

On September 2, 2025, the Board declared the repairs to the lift station an emergency.

On June 18, 2025, an issue with the grinder pump at the lift station caused one of the lift station pumps to no longer work. Harvey Services was contacted at this time to pull the lift station pump.

Appleridge Lift Station is an essential component of the City of Brandon sewer system. This lift station is the main lift station for the sewer system. This site must be functional to prevent sewer overflow and sewer backup throughout several areas of the City of Brandon. Sewer overflow and backup are considered an emergency as health, environmental, and property hazards.

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

---

### ATTACHMENTS:

- Hydra Service, Inc. – invoice #: 191548 - \$5,781.00
- Hydra Service, Inc. – invoice #: 192612 - \$5,781.00

GL Code: 400-680-637

Funding: WSOM

**HYDRA SERVICE, INC.**

P.O. BOX 365  
WARRIOR AL 35180

205-647-5326

**Invoice**

|                 |
|-----------------|
| Customer Number |
| 27220           |
| Invoice No.     |
| 191548          |

**Bill To:**

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

**Ship To:** BRANDON, CITY OF

201 N COLLEGE ST  
APPLE RIDGE LS  
BRANDON MS 39042

| Date                                       | Salesperson | Order Date                                                                                             | Order No.  | Purchase Order No.            | Special Instructions          |
|--------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------|------------|-------------------------------|-------------------------------|
| 9/10/2025                                  | P96         | 2/25/2025                                                                                              | R23097.006 | APPLE RIDGE LS                | HSI Delivery AFTER HOURS - CV |
| Rental Period: 8/18/2025 through 9/15/2025 |             |                                                                                                        |            |                               |                               |
| Qty. Shipped                               | U/M         | Description / Stock Number                                                                             | Code       | Unit Price                    | Amount                        |
|                                            |             | MOVED TO APPLE RIDGE LS ON 06.19.2025                                                                  |            |                               |                               |
| 1.00                                       | EA          | GODWIN DRI-PRIME CD180M, DIESEL<br>DRIVEN, SKID MOUNTED PUMP<br>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<br>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                       |
|                                            |             | SERVICE TECHS: STEVEN GOODIN AND<br>FOREST<br>02.28.2025                                               |            |                               |                               |
| Payment/Terms: NET 30                      |             |                                                                                                        |            | Subtotal                      | \$5,781.00                    |
|                                            |             |                                                                                                        |            | 7.000% Tax<br>Freight Charges |                               |
| Received By : x_____                       |             |                                                                                                        |            | <b>Total Amount Due</b>       | <b>\$5,781.00</b>             |

**HYDRA SERVICE, INC.**

P.O. BOX 365  
WARRIOR AL 35180

205-647-5326

**Invoice**

|                 |
|-----------------|
| Customer Number |
| 27220           |
| Invoice No.     |
| 192612          |

**Bill To:**

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

**Ship To:** BRANDON, CITY OF

201 N COLLEGE ST  
APPLE RIDGE LS  
BRANDON MS 39042

| Date                                        | Salesperson | Order Date                                                                                             | Order No.  | Purchase Order No.            | Special Instructions          |
|---------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------|------------|-------------------------------|-------------------------------|
| 10/16/2025                                  | P96         | 2/25/2025                                                                                              | R23097.007 | APPLE RIDGE LS                | HSI Delivery AFTER HOURS - CV |
| Rental Period: 9/16/2025 through 10/14/2025 |             |                                                                                                        |            |                               |                               |
| Qty. Shipped                                | U/M         | Description / Stock Number                                                                             | Code       | Unit Price                    | Amount                        |
|                                             |             | MOVED TO APPLE RIDGE LS ON 06.19.2025                                                                  |            |                               |                               |
| 1.00                                        | EA          | GODWIN DRI-PRIME CD180M, DIESEL<br>DRIVEN, SKID MOUNTED PUMP<br>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<br>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                       |
|                                             |             | SERVICE TECHS: STEVEN GOODIN AND<br>FOREST<br>02.28.2025                                               |            |                               |                               |
| Payment/Terms: NET 30                       |             |                                                                                                        |            | Subtotal                      | \$5,781.00                    |
|                                             |             |                                                                                                        |            | 7.000% Tax<br>Freight Charges |                               |
| Received By : x_____                        |             |                                                                                                        |            | <b>Total Amount Due</b>       | <b>\$5,781.00</b>             |



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** ALEX WADE, PUBLIC WORKS DIRECTOR  
**BOARD AGENDA:** NOVEMBER 3, 2025  
**SUBJECT:** STONEHENDGE LIFT STATION  
EMERGENCY REPAIRS

---

Asking for your consideration to declare an emergency the repairs to the Stonehendge Lift Station, approve invoice #7875 in the amount of \$9,568.98 from Harvey Services, Inc. for the emergency repairs, and authorize payment of the same.

On September 30, 2025, the Stonehendge Lift Station stopped working due to an issue with one of the pumps. Harvey Services, Inc. was contacted by the City of Brandon for repairs. Harvey Services, Inc. replaced one 15HP Barmesa pump at the lift station.

The Stonehendge Lift Station is an essential part of the City of Brandon sewer system. Issues with the lift can cause sewer overflow and backup. Sewer overflow and backup are considered an emergency as health, environmental, and property hazards.

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

**ATTACHMENTS:**

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- Harvey Services, Inc. – invoice #: 7875 - \$9,568.98

GL Code: 400-680-637

Funding: WSOM

HARVEY SERVICES, INC.

8879 HWY 80

MORTON, MS 39117

Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 10/1/2025 | 7875      |

601-622-7675  
Office Manager - Jean

|                                                              |
|--------------------------------------------------------------|
| Bill To                                                      |
| City of Brandon<br>1000 Municipal Drive<br>Brandon, MS 39042 |

|                                                              |
|--------------------------------------------------------------|
| Ship To                                                      |
| City of Brandon<br>1000 Municipal Drive<br>Brandon, MS 39042 |

|             |        |     |           |     |        |         |
|-------------|--------|-----|-----------|-----|--------|---------|
| P.O. Number | Terms  | Rep | Ship      | Via | F.O.B. | Project |
|             | Net 30 |     | 10/1/2025 |     |        |         |

| Quantity | Item Code            | Description                                         | Price Each | Amount   |
|----------|----------------------|-----------------------------------------------------|------------|----------|
|          |                      | Stonehenge Lift Station                             |            |          |
| 1        | 15HP Barmesa         | 4BSE1503DS 230 Volt 3PH 15HP                        | 8,271.28   | 8,271.28 |
| 1        | Wench Truck          | Wench Truck To Pull and Set Pumps                   | 500.00     | 500.00   |
| 1        | service              | Service fee to remove old pump and replace with new | 750.00     | 750.00   |
| 6        | Stainless Steel B... | Stainless Bolts and Hardware                        | 7.95       | 47.70    |
|          |                      | Stonehenge work order # (60012)                     |            |          |

|                              |              |                            |       |            |
|------------------------------|--------------|----------------------------|-------|------------|
| Thank you for your business. | 601-750-1711 | tharvey@harveyservices.net | Total | \$9,568.98 |
|------------------------------|--------------|----------------------------|-------|------------|

**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 at the Stonehenge Lift Station due to pump failure

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at the location/address identified in the memo attached hereto, so that the delay incident to  
giving opportunity for competitive bidding would be detrimental to the interest of the  
governing authority, and I hereby approve the bill presented therefore for such emergency  
commodities and/or contract services provided, and I do hereby certify that the purchase of  
such commodities was made from \_\_\_\_\_ (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 27 day of October, 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.)





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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR  
BOARD AGENDA: NOVEMBER 3, 2025  
SUBJECT: UTILITY ADJUSTMENTS

---

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

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

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

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

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### ATTACHMENTS:

- Utility Adjustments Listing

| PUBLIC WORKS DEPARTMENT                   |                               |                               |                               |             |  |
|-------------------------------------------|-------------------------------|-------------------------------|-------------------------------|-------------|--|
| ADJUSTMENT APPROVALS FOR 11/3/2025 AGENDA |                               |                               |                               |             |  |
| UNPOSTED ADJUSTMENTS                      |                               |                               |                               |             |  |
| Account Number                            | Name                          | Address                       | Adjustment Description        | Amount      |  |
| 20320000.00 98                            | Bryan Shoemake                | 116 Forest Ridge Court        | Pool Fill                     | -\$50.55    |  |
| 60526000.00 97                            | Lisa & Stephen Dorman         | 3109 Louis Wilson Drive       | Broken line in yard           | -\$85.84    |  |
| 30077000.00 98                            | John Craven                   | 87 Amblerwood Cove            | Broken line under home        | -\$30.17    |  |
| 20454000.00 98                            | John Green                    | 115 Ridge Road                | Broken line in yard           | -\$77.28    |  |
| 51032000.00 97                            | Kimberly & Tim Burley         | 313 Providence Drive          | Broken line in yard           | -\$130.86   |  |
| 20197000.00 95                            | Eugene Miller                 | 116 Hickory Hill Place        | Broken line in yard           | -\$122.29   |  |
| 20766000.00 93                            | Owen Knowles                  | 104 Fern Drive                | Broken line under home        | -\$640.89   |  |
| 21172000.00 98                            | Jon Wenberg                   | 325 Eastridge Drive           | Broken line in yard           | -\$213.51   |  |
| 61440000.00 88                            | Tymedria Wallace              | 106 Windchase Drive           | Broken line in yard           | -\$524.21   |  |
| 50193000.00 98                            | Valerie Grisle                | 210 Meadowlane                | Broken line under house       | -\$1,041.20 |  |
| 60117000.00 98                            | Rankin County School District | 127 Pleasant Street           | Broken line in yard           | -\$1,069.18 |  |
| 60265000.00 89                            | Sommer S Welgos               | 308 Shiloh Road Apt 10        | Outside faucet leak           | -\$160.52   |  |
| 150012100.00 98                           | Wiggins Revocable Trust       | 106 Hillside Drive            | S/H/B cut off on 8/15         | -\$20.21    |  |
| 61708000.00 97                            | Deidra Sawyer                 | 5030 Country Meadows Ct.      | Customer on pmt plan          | -\$42.80    |  |
| 62015801.00 97                            | John Brown                    | 809 Stones Throw Drive        | Not on GA                     | -\$121.26   |  |
| 62016000.00 97                            | Michael Fokeladeh             | 804 Stones Throw Drive        | Not on GA                     | -\$101.05   |  |
| 41637902.00 92                            | Belle Oak HOA                 | Belle Oak Entrance            | Waive late fee                | -\$5.00     |  |
| 21060000.00 96                            | Michael Everman               | 25 Terrapin Hill Road S       | Waive reconnect fee           | -\$42.80    |  |
| 10394000.00 98                            | Rankin Children's Group       | 1405 Crossgates Dr West       | Leak at back flow             | -\$1,158.07 |  |
| 61120000.00 94                            | Jacquise Beasley              | 1018 College South Cove       | Waive customers reconnect fee | -\$42.80    |  |
| 99000002.00 98                            | WH Albritton                  | 330 Wild Cedar Place-Inactive | Billing Error                 | -\$78.72    |  |
| 61303000.00 86                            | Asia Whitley                  | 154 Crestview Circle Apt 16   | Bankruptcy                    | -\$274.71   |  |
|                                           |                               |                               |                               |             |  |
|                                           |                               |                               |                               |             |  |
|                                           |                               |                               |                               |             |  |
|                                           |                               |                               |                               |             |  |
|                                           |                               |                               |                               |             |  |

|                |                     |                  |           |                   |
|----------------|---------------------|------------------|-----------|-------------------|
| DENIALS        |                     |                  |           |                   |
| 50888570.00 98 | Raymond Nickelberry | 2012 Guest Drive | Pool Fill | Not on city sewer |
|                |                     |                  |           |                   |



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** ALEX WADE, PUBLIC WORKS DIRECTOR  
**BOARD AGENDA:** NOVEMBER 3, 2025  
**SUBJECT:** CORNELL PORTABLE BYPASS PUMP – SN: 127423  
REPAIR QUOTE APPROVAL

---

Asking for your consideration to approve quote #1028-CT01 in the amount of \$7,700.00 from Hydra Service, Inc. for additional repairs on the Cornell Portable Bypass Pump – SN: 127423.

The Cornell portable bypass pump was sent to Hydra Service, Inc. for general maintenance and replacement of the wiring harness and panel earlier this year. Purchase order #18902 was issued at this time for these repairs.

Upon further inspection, it was discovered that the vac pump on the bypass pump needed to be replaced as well. The equipment is currently dismantled at Hydra Service, Inc.

The total cost of the repairs to the Cornell Portable Bypass Pump, including completed repairs under PO #18902 and the referenced quote above, is \$12,381.19.

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

**ATTACHMENTS:**

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- Hydra Service, Inc. quote

GL Code: 400-680-636

Funding: WSOM



ALABAMA FLORIDA GEORGIA MISSISSIPPI

# HYDRA SERVICE, INC.

2104 HIGHWAY 160  
WARRIOR, AL 35180  
PHONE 205-647-5326  
FAX 205-647-7449

23304 McAULIFFE DRIVE  
ROBERTSDALE, AL 36567  
PHONE 251-947-5006  
FAX 251-947-5105

4381 HIGHWAY 80  
PELAHATCHIE, MS 39145  
PHONE 601-854-5502  
FAX 601-854-5504

|           |                        |               |                               |
|-----------|------------------------|---------------|-------------------------------|
| SALESMAN: | <u>Jeremy Fletcher</u> | QUOTATION #   | JF 1028-CT01                  |
| Office #: | <u>601-854-5502</u>    | SALES NUMBER: | <u>P92</u>                    |
| Cell #:   | <u>601-238-1375</u>    | DATE:         | <u>10.28.2025</u>             |
| TO:       | <u>CARLY DEARMAN</u>   | PROJECT:      | <u>ADDITIONAL REPAIRS FOR</u> |
| COMPANY:  | <u>CITY OF BRANDON</u> |               | <u>CUSTOMER OWNED BYPASS</u>  |
|           |                        |               | <u>PUMP</u>                   |

| QUANTITY | DESCRIPTION | Unit Price | Total Price |
|----------|-------------|------------|-------------|
| 1        | VAC PUMP    | \$6,800.00 | \$ 6,800.00 |
| 6        | LABOR       | \$ 150.00  | \$ 900.00   |

ADDITIONAL REPAIRS NEEDED FOR CUSTOMER OWNED BYPASS PUMP  
CORNELL 8NHTA-E M18DB-3 S/N: 127423

1 Project Total \$ 7,700.00

*Candace Taylor*

**\*\* FREIGH AND TAXES NOT INCLUDED\*\***

- 1 Price DOES NOT Include Pump Freight
- 2 All quotations are good for 30 days.
- 3 Under no circumstances are "Retainage Fees" allowed.
- 4 All material is subject to engineer's final approval of submittals.
- 5 Our prices do not include any Federal, State or Local sales taxes.
- 6 All quotations are for material only and do not include any labor or installation unless otherwise noted.
- 7 Manufacturers standard warranty applies to all products.
- 8 HSI standard terms and conditions apply.
- 9 Should the services of a collection agency, attorney, or other legal service become necessary for collection, purchaser shall assume responsibility for all expenses accrued in the collection process.

The undersigned agrees to and has the authority to bind purchaser to the terms, conditions and equip. above:

Date: \_\_\_\_\_



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MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR  
BOARD AGENDA: NOVEMBER 3, 2025  
SUBJECT: BURNEY DIRT & GRAVEL, LLC  
APPROVE QUOTE FOR HOURLY RATE SERVICES

---

Asking for your consideration to approve the attached quote from Burney Dirt & Gravel, LLC, for trucking services at a rate of \$95.00 per hour per 15yd tandem dump truck. The quote from Burney Dirt & Gravel, LLC, will be effective from November 4, 2025, through September 30, 2026.

The City of Brandon has utilized Burney Dirt & Gravel, LLC in years past for various projects in order to have a steady availability of truck hauling during projects.

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

**ATTACHMENTS:**

---

- Burney Dirt & Gravel, LLC Quote

Burney Dirt & Gravel, LLC

Burney Dirt & Gravel, LLC  
418 Clark Road  
Braxton MS 39044

# Estimate

|            |            |
|------------|------------|
| Date       | Estimate # |
| 10/30/2025 | 22         |

| Name / Address                              |
|---------------------------------------------|
| City of Brandon<br>ATTENTION: Carly Dearman |

|         |
|---------|
| Project |
|         |

[illegible]



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MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR  
BOARD AGENDA: NOVEMBER 3, 2025  
SUBJECT: TRENCH BOXES  
PURCHASE APPROVAL

---

Asking for your consideration to approve the purchase of TWO 4'x7' trench boxes in the amount of \$10,393.00 from Consolidated Pipe & Supply Company, Inc. A second quote was received from United Rentals in the amount of \$12,720.40.

The trench boxes were budgeted items in the FY26 budget.

The trench boxes will be used by the Public Works Department for safety purposes while performing repairs and other daily work.

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

---

**ATTACHMENTS:**

---

- Consolidated Pipe & Supply Company Quote
- United Rentals Quote

GL Code: 400-673-730

Funding: WSOM



[illegible]

# 254337605

**Job Site**

PUBLIC WORKS DEPARTMENT  
574 NORTH ST  
BRANDON MS 39042

**Office:** 601-825-5021

CITY OF BRANDON  
PO BOX 1539  
BRANDON MS 39043-1539

**Customer #** : 1373446  
**Quote Date** : 10/29/25  
  
**UR Job Loc** : 574 NORTH ST, BRANDO  
**UR Job #** : 19  
**Customer Job ID** :  
**P.O. #** : TBD  
**Ordered By** : RANDALL AMASON  
**Written By** : STEVEN WOMACK  
**Salesperson** : WILL MORIARTY

**This is not an invoice  
Please do not pay from this document**

| Qty             | Equipment #                                                                                        | Price   | Amount                     |
|-----------------|----------------------------------------------------------------------------------------------------|---------|----------------------------|
| 2               | 9999999 CC: 999-9999<br>MISCELLANEOUS BULK INVENTORY EQUIPMENT<br>TRENCH BOX SHEILD ASSEMBLY 4'X7' | 4667.20 | 9334.40                    |
| 8               | 9999999 CC: 999-9999<br>MISCELLANEOUS BULK INVENTORY EQUIPMENT<br>SPREADER BAR 30" - 42"           | 260.00  | 2080.00                    |
| 1               | 9999999 CC: 999-9999<br>MISCELLANEOUS BULK INVENTORY EQUIPMENT<br>LEG KIT                          | 384.00  | 384.00                     |
| 1               | 9999999 CC: 999-9999<br>MISCELLANEOUS BULK INVENTORY EQUIPMENT<br>STACKING KIT                     | 272.00  | 272.00                     |
| DELIVERY CHARGE |                                                                                                    |         | 650.00                     |
|                 |                                                                                                    |         | <b>Sub-total:</b> 12720.40 |
|                 |                                                                                                    |         | <b>Total:</b> 12720.40     |

ONSITE CONTACT: RANDALL AMASON  
CELL#: 601-201-0738

State Contract #8200076777

*James Steven Womack*

Final Invoice will have different part numbers due to how the items are loaded in our system.  
Price will be the same.

Note: This proposal may be withdrawn if not accepted within 30 days.

WHERE PERMITTED BY LAW, UNITED RENTALS MAY IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS ON CHARGE ACCOUNTS. THIS SURCHARGE IS NOT GREATER THAN OUR MERCHANT DISCOUNT RATE FOR CREDIT CARD TRANSACTIONS AND IS SUBJECT TO SALES TAX .  
THIS IS NOT A SALE AGREEMENT/INVOICE. THE ITEMS LISTED ABOVE ARE SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S SALE AGREEMENT/INVOICE WHICH ARE AMENDED FROM TIME TO TIME AND POSTED ONLINE AT <https://www.unitedrentals.com/legal/sale-agreement> AND INCORPORATED HEREIN BY REFERENCE. A PAPER COPY OF THE SALE AGREEMENT/INVOICE TERMS IS AVAILABLE UPON REQUEST.



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MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR  
BOARD AGENDA: NOVEMBER 3, 2025  
SUBJECT: MARQUETTE ROAD MULTI-USE PATH PROJECT  
LPA PROJECT #: STP-7081-00(002)LPA/109244/701000  
MDOT FINAL PAY ESTIMATE SETTLEMENT APPROVAL

---

Asking for your consideration to approve the final pay estimate and final payment from MDOT to the City of Brandon in the amount of \$54,552.85 for the Marquette Road Multi-Use Path Project and authorize execution of the same.

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

ATTACHMENTS:

---

- MDOT Settlement Letter

**Brad White**  
Executive Director  
**Jeff Ely, P.E.**  
Chief of Staff



**Earl Glenn, Jr., P.E.**  
Deputy Executive Director/Chief Engineer  
**Lisa M. Hancock, CPA**  
Deputy Executive Director/Administration

October 30, 2025

CITY OF BRANDON  
P.O. BOX 1539  
BRANDON, MS 39043

Dear Mayor Lee :

Based on the attached final estimate, we are prepared to issue final payment in the amount of **\$54,552.85**.

STP-7081-00(002)LPA/109244-701000

Rankin

CONST 2 \$47,073.83

ENG 5 \$7,479.02

If you agree that this is the correct amount for Full and Final Settlement of all amounts due or claims under or arising out of the contract, please have an officer of your local public agency authorized with us to sign contracts to provide their signature and one witness signature below:

\_\_\_\_\_  
Signature of Authorized Officer

\_\_\_\_\_  
Signature of Witness

\_\_\_\_\_  
LPA Name

\_\_\_\_\_  
Date

Please return this completed document for further processing to one of the addresses below:

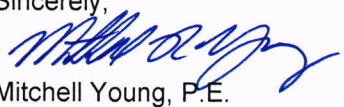
Mitchell Young, P.E.  
P.O. Box 1850  
Jackson, MS 39215-1850

Mitchell Young, P.E.  
401 North West Street  
MDOT Building, 3<sup>rd</sup> Floor  
Jackson, MS 39201

Once received, we will process the final estimate to our Financial Management Division for payment in the amount of **\$54,552.85**.

If you have any questions, please contact me at 601-359-7031.

Sincerely,

  
Mitchell Young, P.E.  
State LPA Engineer

MY:dre

Attachment



LPA-001 v 1.2

Revised Apr. 02, 2009

**FINAL**

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

**Final Statement of  
Work Completed**

STP-7081-00(002)/109244701

Printed: 07/23/2025 04:16 pm

Contractor's Estimate - Recap Sheet

|                                                            |                                                 |                                 |                       |
|------------------------------------------------------------|-------------------------------------------------|---------------------------------|-----------------------|
| Vendor Number                                              | 3100024322 0                                    | Completion Date                 | 00/00/0000            |
| Contract ID                                                | LSTP708100002                                   | Time Units / Days to be Allowed | 112.00                |
| In Account With                                            | City of Brandon PO Box 1539, Brandon, MS, 39043 |                                 |                       |
| FMS Contract Number                                        | OG00001453                                      |                                 |                       |
| Estimate Number                                            | 0002 FINAL ✓                                    | Period                          | 09/01/2024 Thru       |
| Project County: RANKIN (61)                                | Current Period                                  | Previous Estimate               | Total Allowed to Date |
| Project Number: 109244701000 [STP-7081-00(002)/109244701 ] |                                                 |                                 |                       |
| Total Cost (Participating)                                 | ✓ \$702,221.42                                  | \$723,919.50                    | \$1,426,140.92        |
| Total Cost (Non-Participating)                             | ✓ \$64,158.23                                   | \$0.00                          | \$64,158.23           |
| Deduction for Non-Participating Items                      | (\$64,158.23)                                   | (\$0.00)                        | (\$64,158.23)         |
| Total Cost                                                 | * \$702,221.42                                  | \$723,919.50                    | \$1,426,140.92        |
| Project Total                                              | \$702,221.42                                    | \$723,919.50                    | \$1,426,140.92        |
| % Matching Funds Deduction for LPA 30.00000 %              | (\$210,666.43)                                  | (\$217,175.85)                  | (\$427,842.28)        |
| Total Net Amount Owed to LPA                               | \$491,554.99                                    | \$506,743.65                    | \$998,298.64          |
| Total Contract Net Work Due                                | \$491,554.99                                    | \$506,743.65                    | \$998,298.64          |
| Time Units / Days Used                                     | 34.000000                                       | 77.000000                       | 111.000000            |
| Contract % Complete (Dollars)                              | 48.53 %                                         | 50.04 %                         | 98.57 %               |
| Contract % Elapsed Time                                    | 30.360000%                                      | 68.750000%                      | 99.110000 %           |

Completion Date: 00/00/0000

Calendar Days to be Allowed: 112.00

Total Contract Bid Amount: \$1,343,428.00

Total Contract Current Amount: \$1,446,845.08

Productive Days to be Allowed: 112.000000

Total Productive Days Assessed: 111.000000

Contract % Elapsed Time (Productive Days): 99.110000 %

Progress of Project: -0.540000%

Quantities Checked  
Original Signed  
Burt, Lon (15-10)

*Lon Burt*  
Project Engineer

LPA Official:  
*Burt Young*

Approved:  
Chief Engineer by  
Original Signed  
Mitchell Young, P.E.

LPA Engineer

MIDOT Adjustment based on  
Federal funds available  
MIDOT Testing  
Total Net Amt. owed to the LPA

$$\begin{array}{r}
 (\$442,230.99) \\
 \$49,324.00 \\
 (\$2,250.17) \\
 \hline
 \$47,073.83
 \end{array}$$

$$\begin{array}{r}
 0 \\
 \$506,743.65 \\
 (\$175.78) \\
 \hline
 \$506,567.87
 \end{array}$$

$$\begin{array}{r}
 (\$442,230.99) \\
 \$556,067.65 \\
 (\$2,425.90) \\
 \hline
 \$553,641.75
 \end{array}$$

FINAL

Final Statement of  
Work Completed

LPA-CST-001 For LPA's

REV 4/01/2016

MISSISSIPPI DEPARTMENT OF TRANSPORTATION  
MDOT REIMBURSEMENT ESTIMATE - RECAP SHEET

|                                |                 |                                               |                                          |                      |
|--------------------------------|-----------------|-----------------------------------------------|------------------------------------------|----------------------|
| Date Processed August 11, 2025 | 3100024322 0    | County Rankin                                 | MDOT Project Number STP-7081-00(002) LPA | P.O. No. 3941        |
| Vendor Number 109244-701000    |                 |                                               |                                          | Invoice Number 27702 |
| Project No                     |                 |                                               |                                          | Sheet No 1           |
| In Account With                | City of Brandon | Address P.O. Box 1539, Brandon, MS 39041-1539 |                                          |                      |
| Contract Number                | C/S 00006826    | Period December 1, 2024                       | THRU June 30, 2025                       | Document No          |
| Est. No 5                      | Final           |                                               |                                          |                      |

|                          | Line Item | C/A    | User Code 1 | Object | Project Number Detail Code | User Code 2 | Current Period | Previous Estimate | Total Allowed to Date |
|--------------------------|-----------|--------|-------------|--------|----------------------------|-------------|----------------|-------------------|-----------------------|
| Total Participating Cost | 000001    | 080120 | 153         | 1612   | 109244-701000              | 1           | 10,684.31      | 152,683.33        | 163,367.64            |
| Total                    |           |        |             |        |                            |             | 10,684.31      | 152,683.33        | 163,367.64            |
| Total All Work Due       |           |        |             |        |                            |             | 10,684.31      | 152,683.33        | 163,367.64            |
| Total Net Work Due       |           |        |             |        |                            |             | 10,684.31      | 152,683.33        | 163,367.64            |

|                                                              |  |                               |  |
|--------------------------------------------------------------|--|-------------------------------|--|
| Quantities Checked                                           |  | Contract Not To Exceed Amount |  |
| Original Signed                                              |  | \$163,367.64                  |  |
| Benchmark Engineering and Surveying, L.P.A. Project Engineer |  | NTP Date                      |  |
| LPA Official                                                 |  | March 1, 2024                 |  |
| City of Brandon                                              |  | Termination Date              |  |
|                                                              |  | TBD                           |  |

|                                                                                                                                           |              |                        |        |     |      |               |   |            |             |             |
|-------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------|--------|-----|------|---------------|---|------------|-------------|-------------|
| Approved By                                                                                                                               | Stephen Rone | Services Unit Director |        |     |      |               |   |            |             |             |
| % Matching Funds Deduction                                                                                                                | 30.00000%    | 001                    | 080120 | 153 | 1612 | 109244-701000 | 1 | (3,205.29) | (45,805.00) | (49,010.29) |
| Total LPA                                                                                                                                 |              |                        |        |     |      |               |   |            |             |             |
| TOTAL Net Amount Owed to the LPA 7,479.02 106,878.33 114,357.35                                                                           |              |                        |        |     |      |               |   |            |             |             |
| THE SOLE PURPOSE OF THE ENGINEER'S SIGNATURE IS TO ACKNOWLEDGE THAT THE LPA HAS SUBMITTED ALL REQUIRED DATA BY THE LPA MANUAL FOR PAYMENT |              |                        |        |     |      |               |   |            |             |             |



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 11/03/2025  
**SUBJECT: CONSIDERATION TO APPROVE THE QUOTE IN THE AMOUNT O**

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### **ATTACHMENTS:**

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1. CRAWLER MACHINERY RENTAL 11032025
2. Perco Rentals Quote Crawler Machinery
3. Enviro Rentals Quote



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MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR  
BOARD AGENDA: NOVEMBER 3, 2025  
SUBJECT: CRAWLER DUMP TRUCK – 14 TON  
RENTAL APPROVAL

---

Asking for your consideration to approve the quote in the amount of \$15,660.00 from Perco Rentals for a one-month rental of a 14 ton crawler dump truck for use while cleaning draining easements. A second quote was received from Enviro Rentals in the amount of \$15,863.90.

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

---

ATTACHMENTS:

---

- Perco Rentals Quote
- Enviro Rentals Quote

GL Code: 001-201-640

Funding: Streets – General Fund





10/28/2025

**Valid Until:**

30 days

|                  |                    |
|------------------|--------------------|
| Subtotal         | \$14,400.00        |
| Taxable          | \$14,400.00        |
| Tax Rate         | \$0.00             |
| 2.5% Env         | \$360.00           |
| Shipping         | \$900.00           |
| <b>TOTAL DUE</b> | <b>\$15,660.00</b> |

**X**

Laurel H

**THANK YOU FOR YOUR BUSINESS!**

Enviro Services Rental Llc  
10227 Hwy 33  
Farmerville, LA 71241  
(318)368-9111



www.enviroservicesrentals.com



| Customer:             | Delivery Location:                                                                  | Ticket#                          |
|-----------------------|-------------------------------------------------------------------------------------|----------------------------------|
| Valued Customer<br>LA | City Of Brandon Mississippi<br>316 Thorngate Drive<br>Brandon MS 39042<br>Alex Wade | BID<br>Bid# 122872<br><br>Terms: |

|                       |                             |                            |     |
|-----------------------|-----------------------------|----------------------------|-----|
| Ordered by: Alex Wade | PO/Job #                    | Delivery/Out: 10/28/25 Tue | SAN |
| Phone:                | Sales Person: None          | Pick-up/In: 11/04/25 Tue   | SAN |
| Long Term             | Sales Phone: (318) 368-9111 |                            |     |

| Qty | Item | Description                                       | Day Rate | Wk Rate | 4Wk Rate | Total   |
|-----|------|---------------------------------------------------|----------|---------|----------|---------|
| 1   | 1555 | Terramac RT14R-Rotator-Dovetail--Dumpbed-Gps 2019 | 1800.00  | 4500.00 | 13500.00 | 4500.00 |
|     |      | Meter Reading Out: 3,566.50                       |          |         |          |         |
|     |      | Serial #: 14RH00130 Value: 450,000.00             |          |         |          |         |
| 1   | DEL  | Delivery                                          | 1181.95  |         |          | 1181.95 |
| 1   | PU   | Pick Up                                           | 1181.95  |         |          | 1181.95 |

*JCH*  
*Chris Holoman*  
*11/3/25*

\$ 13,500.00  
1,181.95  
1,181.95  

---

\$ 15,863.90

Off Rent Request: We kindly ask/require that ALL Off Rent Request be emailed to offrent@enviroservicesllc.com to ensure proper billing and credits are issued accurately and improve communications with both parties.

Remit to:  
PO Box 339  
Farmerville, LA 71241

**ENVIRO RENTAL**  
DAY= 8 HOURS  
WEEKEND= 12 HOURS  
WEEK= 40 HOURS  
MONTH= 160 HOURS

**To Avoid Extra Charges:**  
Fill Unit Up Completely  
Wash & Rinse Unit  
Before Returning  
Thank You!

|                        |          |
|------------------------|----------|
| Rentals                | 4,500.00 |
| Sales                  | 0.00     |
| Delivery/Other         | 2,363.90 |
| Rental Protection Plan | 0.00     |

YOU ACKNOWLEDGE THAT YOU HAVE RECEIVED AND THOROUGHLY INSPECTED EACH OF THE RENTED ITEM(S), ALL OF WHICH ARE COMPLETE AND IN GOOD ORDER, CONDITION AND REPAIR, PROPERLY FUNCTIONING, AND OTHERWISE IN ALL WAYS ACCEPTABLE TO YOU.

This is a legally binding Contract. Important Terms and Conditions appear on this Page 1 and on the Reverse Side or Page 2 hereof. ANY DIFFERENT OR ADDITIONAL TERMS, WHETHER ORAL OR WRITTEN, ARE HEREBY OBJECTED TO, AND SHALL NOT BE ENFORCEABLE UNLESS SEPARATELY APPROVED IN WRITING BY ENVIRO RENTALS, LLC.

**IMPORTANT. PLEASE READ CAREFULLY BEFORE SIGNING:** You, for yourself and for the "Customer / Lessee / Guarantor" acknowledge and agree that you have carefully reviewed, fully understand, and agree to all of the terms and conditions set forth on the front and reverse side (or Page 2) of this Contract, that you have received a complete and legible copy of this Contract, and that you **PERSONALLY GUARANTEE** the prompt payment and performance of all obligations of the Customer/Lessee arising hereunder and/or in connection herewith.

SIGNATURE OF/FOR CUSTOMER / LESSEE / GUARANTOR:

|              |                 |
|--------------|-----------------|
| Sales Tax    | 315.00          |
| <b>Total</b> | <b>7,178.90</b> |

Amount Due 7,178.90  
10/28/25 10:00:02 Page 1

X \_\_\_\_\_



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/30/2025  
**SUBJECT: SET A PUBLIC HEARING FOR THE REGULAR BOARD MEETING**

---

**ATTACHMENTS:**

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None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/30/2025  
**SUBJECT: SET A PUBLIC HEARING FOR THE REGULAR BOARD MEETING**

---

**ATTACHMENTS:**

---

None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/30/2025  
**SUBJECT: CASE # 25-025 CONSIDERATION OF DEVELOPMENT APPROVA**

---

### ATTACHMENTS:

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1. November 3, 2025 MABOA Staff Report



## STAFF REPORT

CASE # 25-025

**Subject Matter:** Development Review Application

**Subject Property:** 917 Marquette Road Parcel # H8-1-60

**Zoning District:** ORC: Office and Research Campus

**Ward:** 4 - Coker

### **Description:**

Consideration of site and architectural plans for the proposed new office building for KLF Investments. The applicant is requesting approval to construct a new 10,000 SF three story office building with supporting site development 917 Marquette Road. The property is zoned ORC: Office and research campus which allows for the use of offices.

#### 4.4.7 Office uses.

##### 1.Office.

- i. Definition: Places of business of individuals engaged in providing personal services, such as attorneys, architects, accountants, real estate brokers, and similar professions.
- ii. Districts permitted: NC, CC, RC, I-1, I-2, ORC, VMU, PUD, TND.
- iii. Parking: One space per 300 square feet of floor area.
- iv. Loading: One loading space for 10,000 square feet of floor area.
- v. Additional standards: None.

**Staff Recommendation:** Staff have reviewed the site and architectural plans submitted by the applicant; the applicant has met all staff requests as well as the minimum standards for development as required by the zoning ordinance. Staff will review construction drawings following board approval prior to the issuance of any construction permits.

If the Mayor and Board of Aldermen approve the request, the applicant will obtain a permit and pay any associated permit and license fees prior to commencing work.

**Notice Filed in Paper:** N/A

**Report Prepared By:** Randy Barnes

### **Exhibits:**

- A) Development review application

Application # 25-025

Date Received: October 30,2025

Subject Property: Parcel # H8-1-60

Applicant: CDFL Architect & Engineers

B) Staff Comments

C) Response and Supporting Documentation



# COMMUNITY DEVELOPMENT

## Development Review Application

DATE RECEIVED

CASE NUMBER

|                                                                                                  |                         |                                   |                               |
|--------------------------------------------------------------------------------------------------|-------------------------|-----------------------------------|-------------------------------|
| New Office Building for KLF Investments                                                          |                         | 917 Marquette Road, Brandon 39042 |                               |
| Project Name or Description                                                                      |                         | Project Address                   |                               |
| Commercial Site Plan                                                                             | PPIN: 66224             | 5.0                               |                               |
| Application Type                                                                                 | Parcel Number           | Size of Subject Property in Acres |                               |
| ORC: Office & Research                                                                           | Office / Undeveloped    | Commercial Office                 |                               |
| Current Zoning Classification                                                                    | Current Use of Property | Proposed Use of Property          |                               |
| Brief Description of Proposed Development                                                        |                         |                                   |                               |
| New 3-story office building with supporting site development, grading, pavements, and utilities. |                         |                                   |                               |
| City of Brandon                                                                                  | City of Brandon         | Entergy Mississippi, Inc.         |                               |
| Water Service                                                                                    | Sewer Service           | Electric Service                  |                               |
| CDFL Architect + Engineers                                                                       |                         | Clark H Wells, PLA, ASLA          |                               |
| Applicant                                                                                        |                         | Contact Name                      |                               |
| 3221 Old Canton Road, STE 200                                                                    |                         | 601.540.6343                      |                               |
| Address                                                                                          |                         | Telephone                         |                               |
| Jackson                                                                                          | MS                      | 39216                             | cwells@cdfi.com               |
| City                                                                                             | State                   | Zip Code                          | Email                         |
| KLF Investments                                                                                  |                         | Ken Faulkner                      |                               |
| Owner (if different from applicant)                                                              |                         | Contact Name                      |                               |
| Post Office Box 1774                                                                             |                         | 601.259.5217                      |                               |
| Address                                                                                          |                         | Telephone                         |                               |
| Brandon                                                                                          | MS                      | 39043                             | kfaulkner@fce-engineering.com |
| City                                                                                             | State                   | Zip Code                          | Email                         |

### STAFF ONLY

|                   |                     |                        |             |
|-------------------|---------------------|------------------------|-------------|
| Accepted By       | Project Coordinator | iWorQ Reference Number | Review Fees |
| Board Review Date |                     | Board Action           |             |

Permit Holder's Signature: \_\_\_\_\_

Date: \_\_\_\_\_

permitting@brandonms.org

Save

Print

Submit via Email





**MAYOR BUTCH LEE**

October 26, 2025

CDFL Architect & Engineers  
Clark Wells  
3221 Old Canton Road Ste 200  
Jackson MS 39216

RE: New Office Building for KLF Investments

Dear Mr. Wells

The City of Brandon staff have completed their review of your submitted plans. Please review the comments on the following page(s) and make any necessary changes to your plans as indicated. If you should have any questions, you may use the contact information below to get in touch with the appropriate person(s).

We request that a **single** contact person be designated for each project to coordinate all correspondence between the project team/owners and the city. If you are not the designated contact person for this project, please notify us so we can contact the appropriate person.

PUBLIC WORKS / CITY ENGINEER

**Street, Public Utility, Traffic Safety, Hydrology, Site Grading, and Drainage Requirements**

Reviewed by: Public Works Dept Staff & City Engineer

- Asphalt and concrete sections do not match from sheet L-110 to L-150. Typical on L-110 do not meet city minimum standards and asphalt thickness does not meet paving thickness minimum/maximum requirements. i.e. surface course max thickness is 1.5"
- Manholes shall receive coal tar epoxy and crystalline waterproofing agent
- Fire hydrants shall be painted white by the manufacturer
- Detention must be provided for 2, 5, 10, 25 50- and 100-year storm events. Please provide map showing drainage areas. Minimum freeboard of 18" required in detention pond.
- Three-way valve cluster required at water main connection
- Property owner responsible for getting sewer to main
- Plans to meet City of Brandon Design standards (attached)
- Drain located in front of field rooms will require oil water separator if intended purpose is wash out clean out.
- Cistern? Intended use? Review landscaping trees planted above.



**MAYOR BUTCH LEE**

COMMUNITY DEVELOPMENT:

**Site Plan, Landscape, Zoning and Architectural Requirements**

Reviewed by: Community Development staff

- Sidewalks shall be provided along all public streets on the entire frontage of a development site
- Sidewalks shall be ADA complaint (review ramps and detectable warning pavers)
- Parapets shall extend above the highest level of any roof mounted building equipment on all sides (roof top equipment not to be visible from street)
- Parking spaces shall be delineated white
- Commercial refuse container areas shall comply with ordinance 66-48 (Provide dumpster enclosure details)
- Landscaping (comments attached)

FIRE DEPARTMENT:

**Fire and Life Safety**

Reviewed by: Fire Department Staff

- FDC to be remote within 100' of hydrant
- Fire Lanes? (painted curbs location of)

Sincerely

Joey Barnette

Community Development Director



**MAYOR BUTCH LEE**

| CONTACT         | DEPARTMENT            | TITLE        | EMAIL                   | PHONE #                |
|-----------------|-----------------------|--------------|-------------------------|------------------------|
| JOEY BARNETTE   | Community Development | Director     | JBarnette@Brandonms.org | (601) 707-2603         |
| ALEX WADE       | Public Works          | Director     | AlexW@Brandonms.org     | (601) 824-4579 Ext 275 |
| PATRICK WOFFORD | Fire Department       | Deputy Chief | Pwofford@Brandonms.org  | (601) 824-4636         |
|                 |                       |              |                         |                        |
|                 |                       |              |                         |                        |
|                 |                       |              |                         |                        |

October 29, 2025

Joey Barette  
Community Development Director  
The City of Brandon Mississippi

Regarding: **New Office Building for KLF Investments – 917 Marquette Road**

Joey,

Please see our responses to the city comments below. 3 full size sets that reflect these changes are being delivered to the city today, 10/29.

#### **PUBLIC WORKS / CITY ENGINEER**

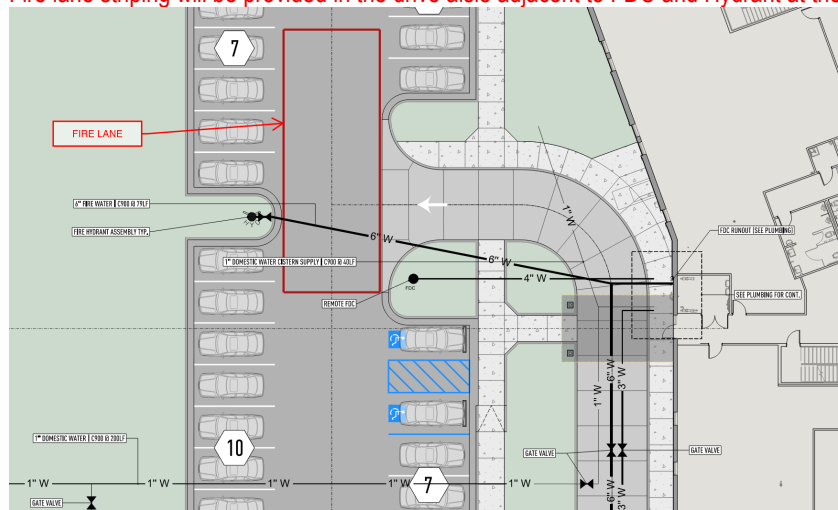
- Asphalt and concrete sections do not match from sheet L-110 to L-150. Typicals on L-110 do not meet city minimum standards and asphalt thickness does not meet paving thickness minimum/maximum requirements. i.e. surface course max thickness is 1.5"
  - **OK. Discrepancies have been corrected.**
- Manholes shall receive coal tar epoxy and crystalline waterproofing agent
  - **OK. Detail modified.**
- Fire hydrants shall be painted white by the manufacturer
  - **OK. Detail modified.**
- Detention must be provided for 2, 5, 10, 25 50- and 100-year storm events. Please provide map showing drainage areas. Minimum freeboard of 18" required in detention pond.
  - **OK. Confirmed with City Engineer that for our proposed detention pond, 12" freeboard shown will be acceptable. Revised hydrology reports are in process and will be forwarded to you upon completion.**
- Three-way valve cluster required at water main connection
  - **OK. Plans modified.**
- Property owner responsible for getting sewer to main
  - **OK.**
- Plans to meet City of Brandon Design standards (attached)
  - **OK.**
- Drain located in front of field rooms will require oil water separator if intended purpose is wash out clean out.
  - **The proposed 2 outbuildings are part of a future effort. At this stage we included a sanitary connection to the area they are proposed for the future connection. When/if they are added in the future, separators would be utilized.**
- Cistern? Intended use? Review landscaping trees planted above.
  - **The cistern will be utilized to capture roof water and in turn used for landscape irrigation. Cistern design is being finalized, and it is shown in these plans for reference. Landscape plans updated to show proposed utilities in reference to plantings.**

## COMMUNITY DEVELOPMENT:

- Sidewalks shall be provided along all public streets on the entire frontage of a development site
  - 5ft wide public sidewalk has been added to drawings.
- Sidewalks shall be ADA compliant (review ramps and detectable warning pavers)
  - OK.
- Parapets shall extend above the highest level of any roof mounted building equipment on all sides (roof top equipment not to be visible from street).
  - OK. Sightline analysis section added to A-900 to provide verification that units are not visible.
- Parking spaces shall be delineated white.
  - OK. Striping note updated to verify.
- Commercial refuse container areas shall comply with ordinance 66-48 (Provide dumpster enclosure details)
  - OK. Detail added to sheet L-151.
- Landscaping (comments attached)
  - All landscape comments were reviewed, and all modifications were implemented on L-700 sheets.

## FIRE DEPARTMENT:

- FDC to be remote within 100' of hydrant
  - Plans modified to show a remote FDC. Hydrant relocated to adjacent island.
- Fire Lanes? (painted curbs location of)
  - Fire lane striping will be provided in the drive aisle adjacent to FDC and Hydrant at the rear of the building.



Do not hesitate to contact us should you need anything additional or have any questions.

Sincerely,

*Clark H Wells*

Clark H Wells, PLA, ASLA  
Associate Landscape Architect  
CDFL | Architects + Engineers PA





29 OCTOBER 2025

CITY SITEPLAN REVIEW

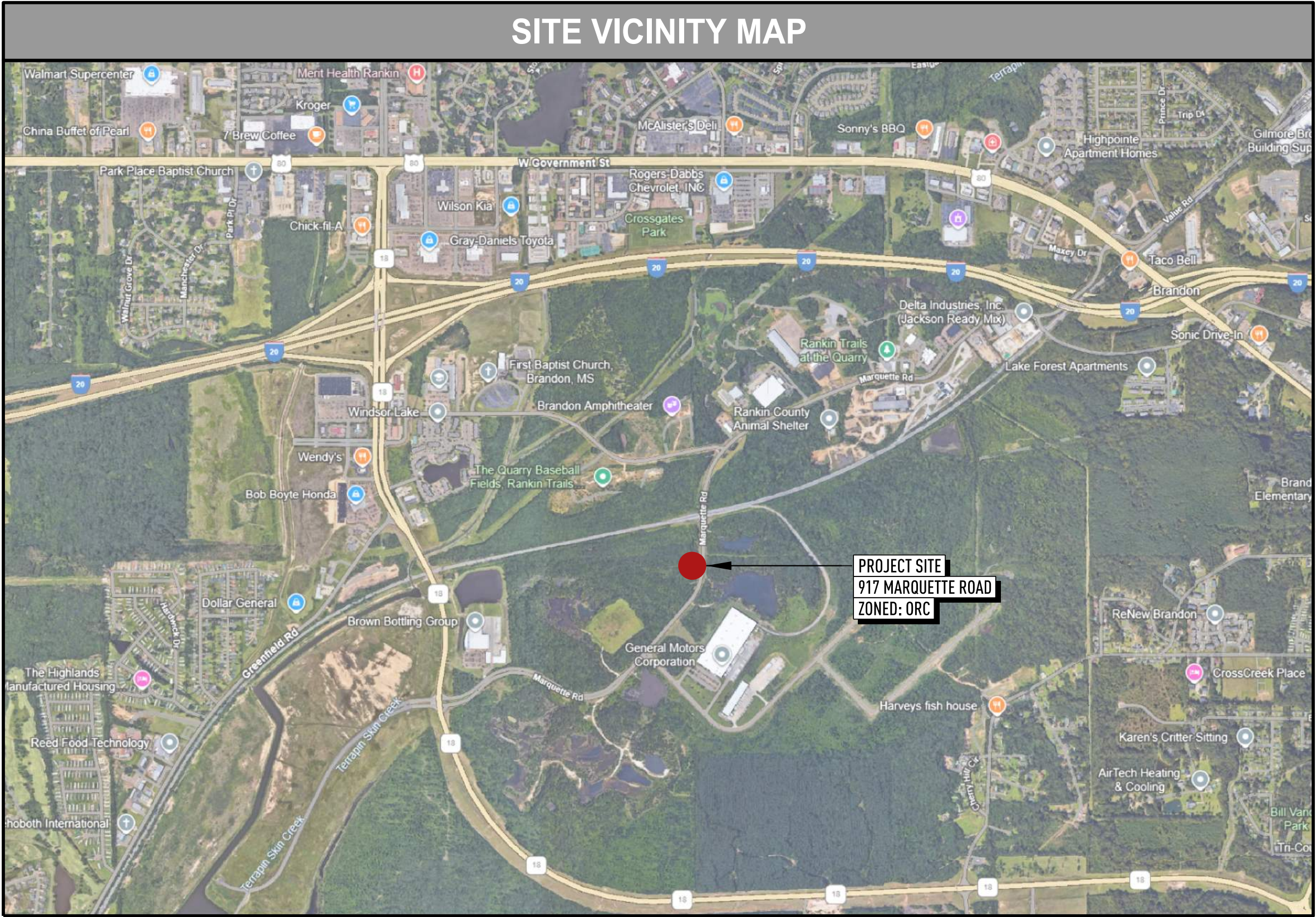
RE-SUBMITTAL

CDFL #24-068

NEW OFFICE  
FACILITY FOR

KLF INVESTMENTS

917 Marquette Road  
Brandon, Mississippi 39042



TABULAR DATA

|                                           |                      |
|-------------------------------------------|----------------------|
| SITE INFORMATION                          |                      |
| — LOT AREA                                | 217,749 SF (4.99 AC) |
| — BUILDABLE AREA                          | 217,749 SF (4.99 AC) |
| — PERCENT COVERAGE BY STRUCTURE           | 4.59%                |
| — PERCENT COVERAGE BY PARKING             | 22.98%               |
| — PERCENT COVERAGE BY LANDSCAPE           | 64.21%               |
| — PERCENT COVERAGE OF IMPERVIOUS SURFACE  | 35.79%               |
| BUILDING INFORMATION                      |                      |
| — GROSS FLOOR AREA OF PROPOSED STRUCTURES | 10,000SF             |
| — NUMBER OF UNITS                         | 1                    |
| — BUILDING HEIGHT                         | 45FT                 |
| — NUMBER OF STORIES                       | 3                    |
| PARKING INFORMATION                       |                      |
| — TOTAL NUMBER OF PARKING SPACES          | 110                  |
| — NUMBER OF STANDARD PARKING SPACES       | 104                  |
| — NUMBER OF HANDICAP PARKING SPACES       | 6                    |
| — NUMBER OF COMPACT PARKING SPACES        | 0                    |
| — LOADING SPACE                           | 0                    |





1

EXISTING CONDITIONS

SCALE: 1" = 25' = 0"

012.5'25'50'

SCALE: 1" = 25'

NORTH

|                |  |            |  |
|----------------|--|------------|--|
| PROJECT NUMBER |  | DATE       |  |
| 24-068         |  | 10/06/2025 |  |
| NO.            |  | DATE       |  |
| 1              |  | 10/29/2025 |  |
| CITY REVISIONS |  | DRAWN BY   |  |
|                |  | cl-lw      |  |

FC&E ENGINEERING HEADQUARTERS

FC&E ENGINEERING, LLC

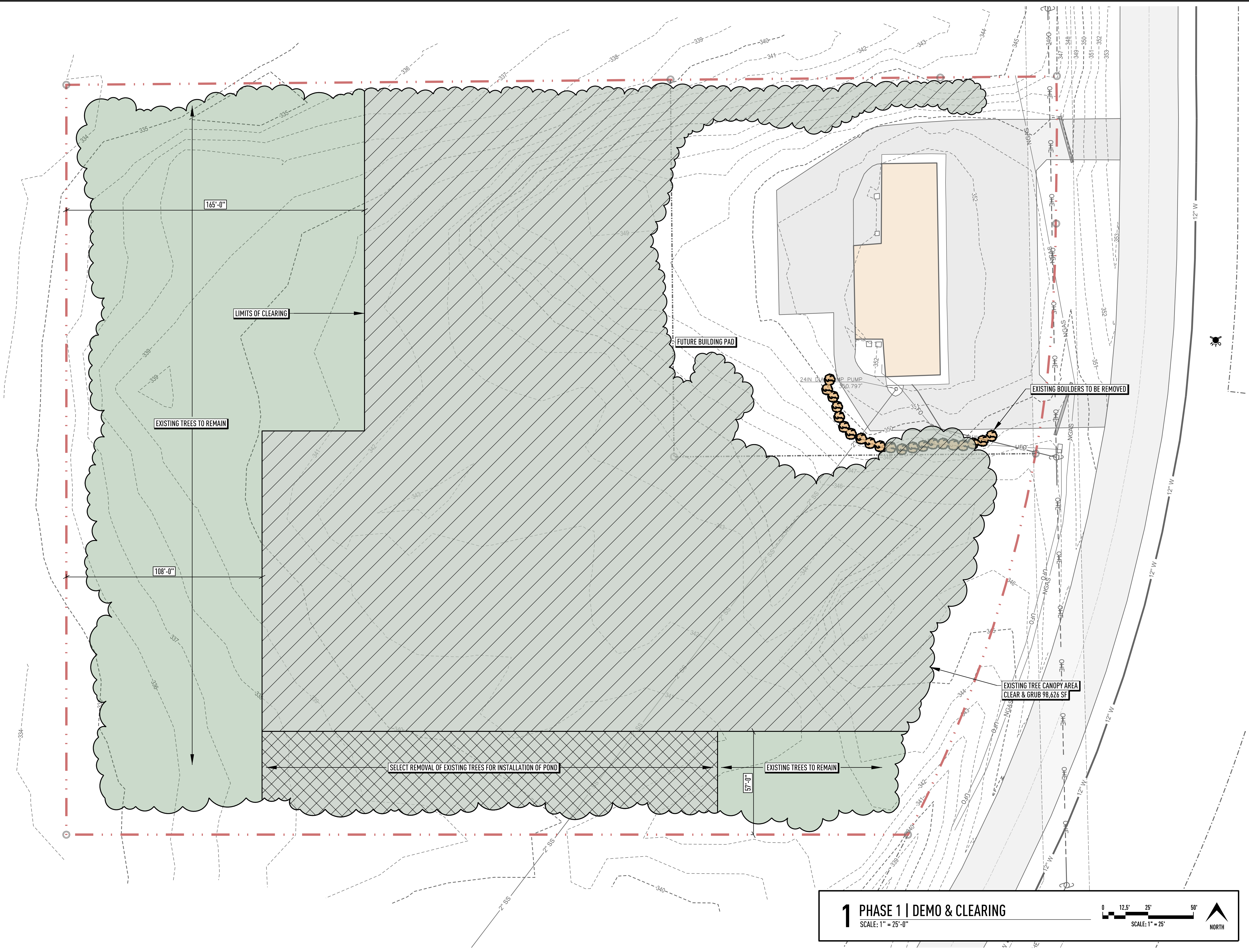
917 MARQUETTE RD,  
BRANDON, MS 39042

FOR REFERENCE

EXISTING CONDITIONS

L-001





1

PHASE 1 | DEMO & CLEARING

SCALE: 1" = 25'-0"

012.52550

SCALE: 1" = 25'

NORTH

FC&E ENGINEERING HEADQUARTERS

FC&E ENGINEERING, LLC

917 MARQUETTE RD,  
BRANDON, MS 39042

REGISTERED LANDSCAPE ARCHITECT

CLARK H. HARRIS

683

STATE OF MISSISSIPPI

PROJECT NUMBER

24-068

DATE

10/06/2025

DRAWN BY

cl-lw

cdfl.com

601.346.3110

3221 Old Canton Rd

Suite 200

Jackson, MS

39216

ARCHITECTS + ENGINEERS PA

CDFL

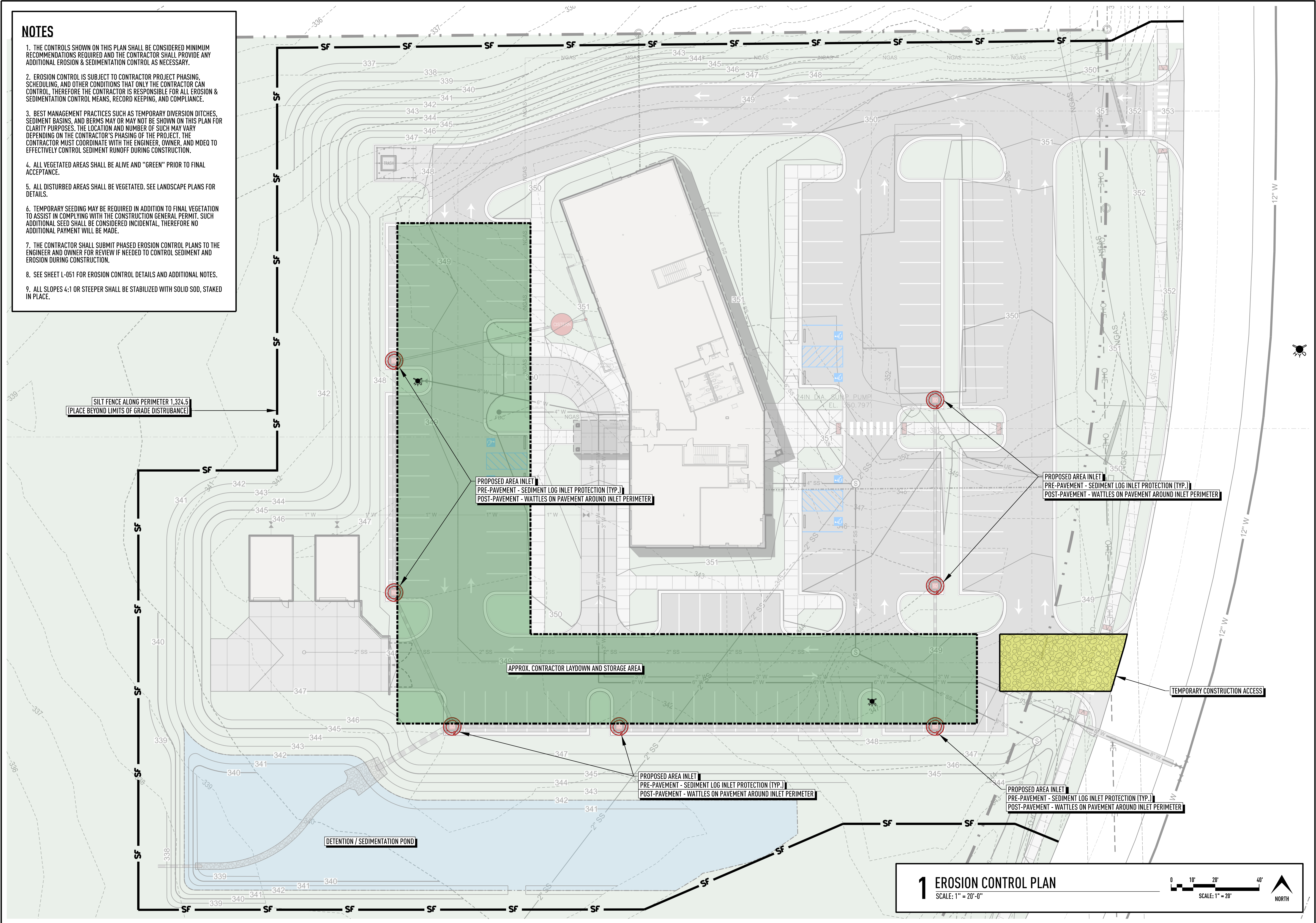






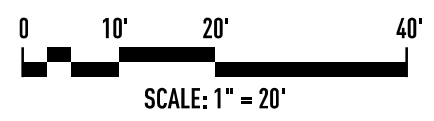
## NOTES

1. THE CONTROLS SHOWN ON THIS PLAN SHALL BE CONSIDERED MINIMUM RECOMMENDATIONS REQUIRED AND THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION & SEDIMENTATION CONTROL AS NECESSARY.
2. EROSION CONTROL IS SUBJECT TO CONTRACTOR PROJECT PHASING, SCHEDULING, AND OTHER CONDITIONS THAT ONLY THE CONTRACTOR CAN CONTROL. THEREFORE THE CONTRACTOR IS RESPONSIBLE FOR ALL EROSION & SEDIMENTATION CONTROL MEANS, RECORD KEEPING, AND COMPLIANCE.
3. BEST MANAGEMENT PRACTICES SUCH AS TEMPORARY DIVERSION DITCHES, SEDIMENT BASINS, AND BERMS MAY OR MAY NOT BE SHOWN ON THIS PLAN FOR CLARITY PURPOSES. THE LOCATION AND NUMBER OF SUCH MAY VARY DEPENDING ON THE CONTRACTOR'S PHASING OF THE PROJECT. THE CONTRACTOR MUST COORDINATE WITH THE ENGINEER, OWNER, AND MDEQ TO EFFECTIVELY CONTROL SEDIMENT RUNOFF DURING CONSTRUCTION.
4. ALL VEGETATED AREAS SHALL BE ALIVE AND "GREEN" PRIOR TO FINAL ACCEPTANCE.
5. ALL DISTURBED AREAS SHALL BE VEGETATED. SEE LANDSCAPE PLANS FOR DETAILS.
6. TEMPORARY SEEDING MAY BE REQUIRED IN ADDITION TO FINAL VEGETATION TO ASSIST IN COMPLYING WITH THE CONSTRUCTION GENERAL PERMIT. SUCH ADDITIONAL SEED SHALL BE CONSIDERED INCIDENTAL, THEREFORE NO ADDITIONAL PAYMENT WILL BE MADE.
7. THE CONTRACTOR SHALL SUBMIT PHASED EROSION CONTROL PLANS TO THE ENGINEER AND OWNER FOR REVIEW IF NEEDED TO CONTROL SEDIMENT AND EROSION DURING CONSTRUCTION.
8. SEE SHEET L-051 FOR EROSION CONTROL DETAILS AND ADDITIONAL NOTES.
9. ALL SLOPES 4:1 OR STEEPER SHALL BE STABILIZED WITH SOLID SOD, STAKED IN PLACE.



## 1 EROSION CONTROL PLAN

SCALE: 1" = 20'-0"



## FC&E ENGINEERING HEADQUARTERS

FC&E ENGINEERING, LLC  
917 MARQUETTE RD,  
BRANDON, MS 39042



EROSION CONTROL  
PLAN

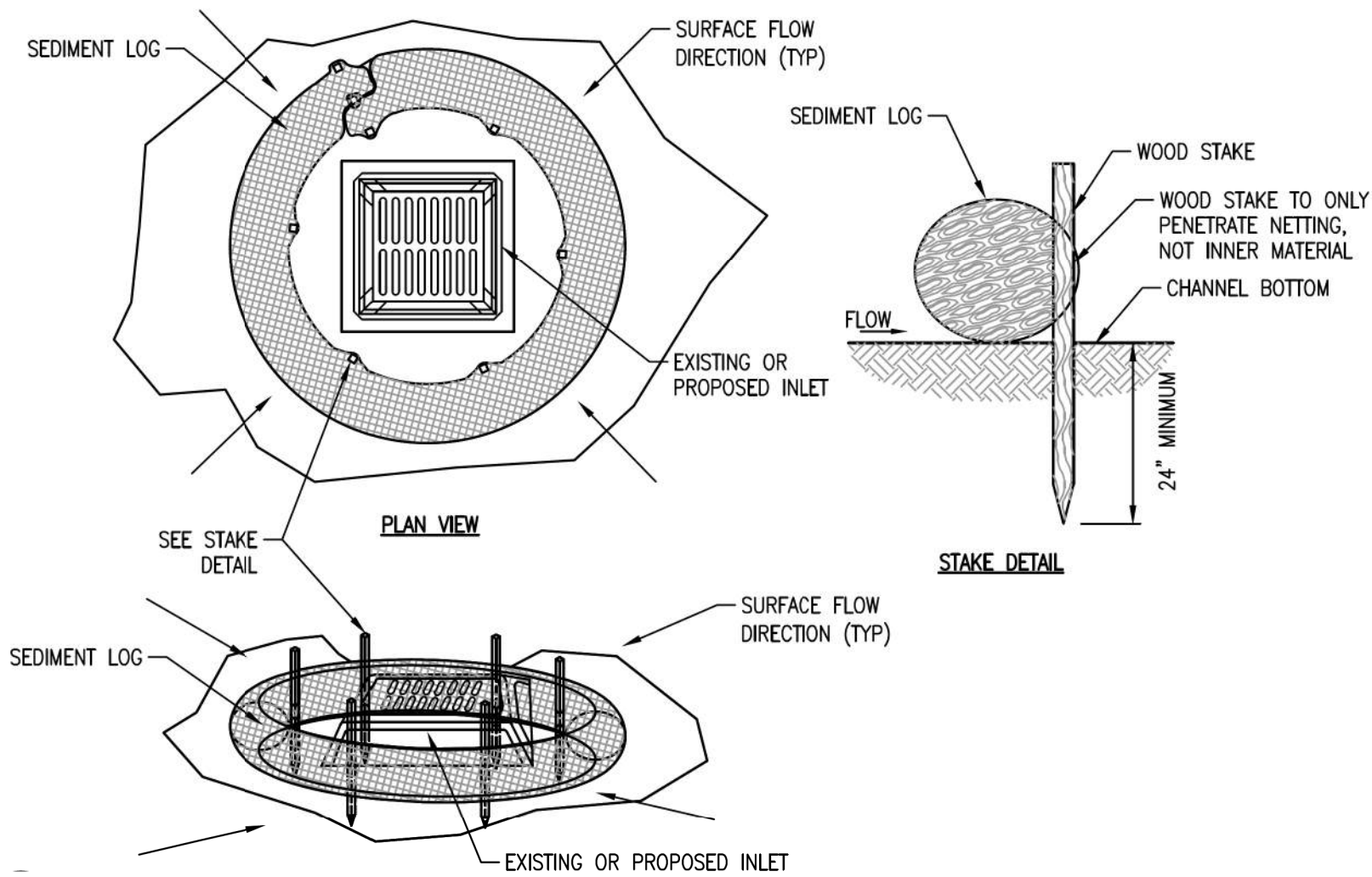
L-050

| REVISION |            | PROJECT NUMBER |          |
|----------|------------|----------------|----------|
| NO.      | DATE       |                |          |
| 1        | 10/29/2025 | 24-068         |          |
|          |            | DATE           | DRAWN BY |
|          |            | 10/06/2025     | cl-lw    |

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3221 Old Canton Rd  
Suite 200  
Jackson, MS  
39216

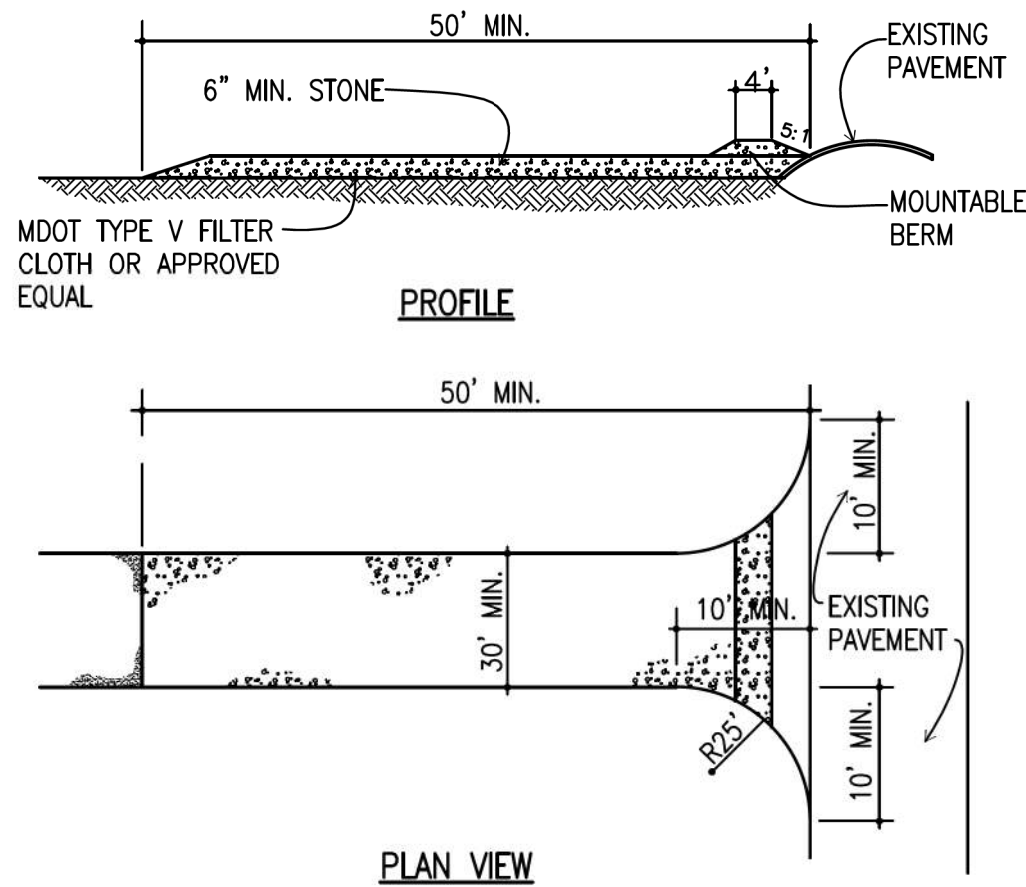
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ARCHITECTS + ENGINEERS PA





## 1 SEDIMENT LOG INLET PROTECTION

SCALE: N.T.S.

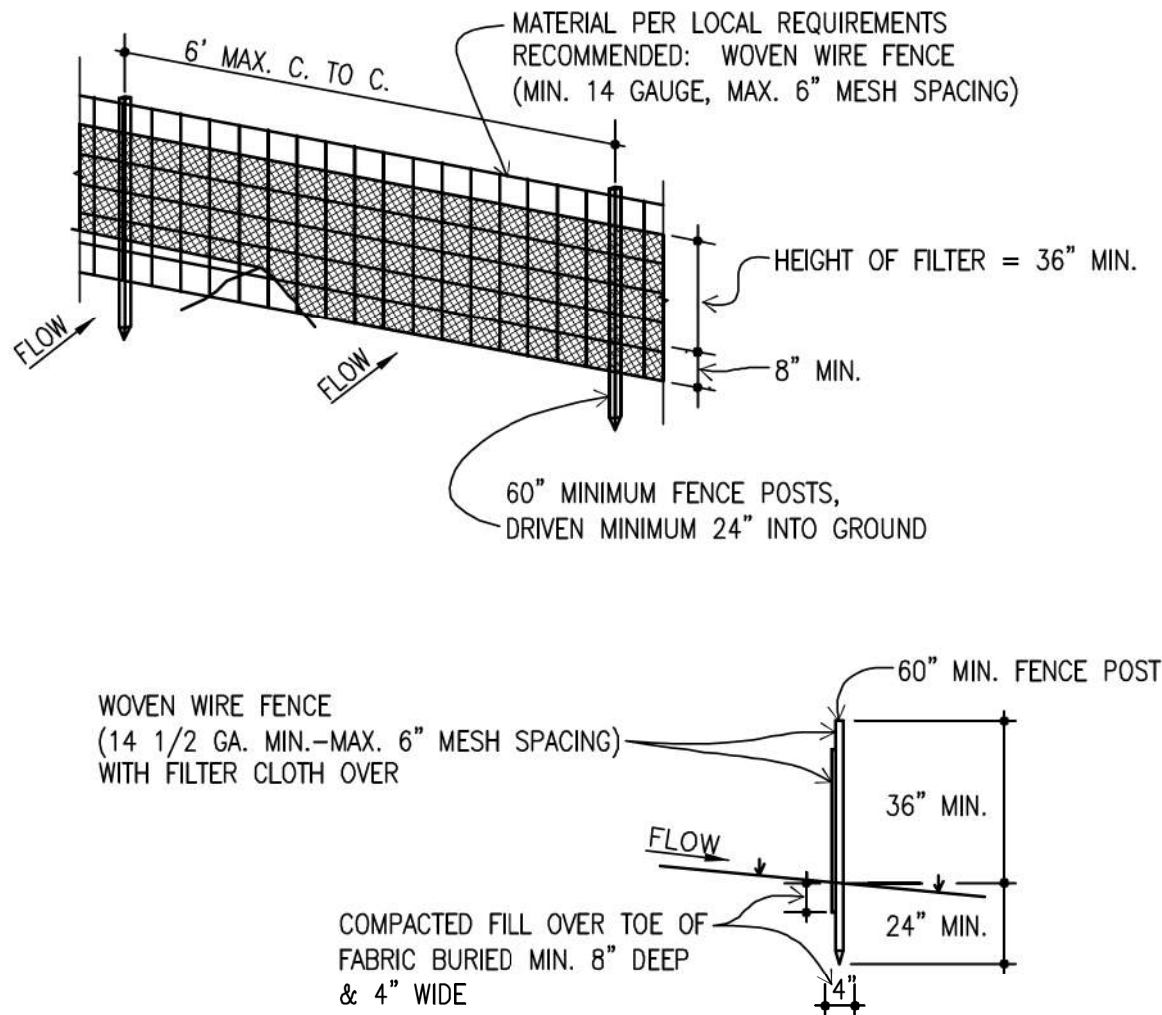


### STABILIZED CONSTRUCTION EXIT

1. STONE SIZE – USE #2 STONE, OR RECLAIMED OR RECYCLED CONCRETE EQUIVALENT.
2. LENGTH – AS REQUIRED, BUT NOT LESS THAN 50 FEET.
3. DEPTH – NOT LESS THAN SIX (6) INCHES.
4. WIDTH – THIRTY (30) FOOT MINIMUM, BUT NOT LESS THAN THE FULL WIDTH AT POINTS WHERE INGRESS OR EGRESS OCCURS.
5. FILTER CLOTH – WILL BE PLACED OVER THE ENTIRE AREA PRIOR TO PLACING OF STONE.
6. SURFACE WATER – ALL SURFACE WATER FLOWING OR DIVERTED TOWARD CONSTRUCTION ENTRANCES SHALL BE PIPED ACROSS THE ENTRANCE. IF PIPING IS IMPRACTICAL, A MOUNTABLE BERM WITH 5:1 SLOPES WILL BE PERMITTED.
7. MAINTENANCE – THE ENTRANCE SHALL BE MAINTAINED IN A CONDITION WHICH WILL PREVENT TRACKING OR FLOWING OF SEDIMENT ONTO PUBLIC RIGHTS-OF-WAY. THIS MAY REQUIRE PERIODIC TOP DRESSING WITH ADDITIONAL STONE AS CONDITIONS DEMAND AND REPAIR AND/OR CLEAN OUT OF ANY MEASURES USED TO TRAP SEDIMENT. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHT-OF-WAY MUST BE REMOVED IMMEDIATELY.
8. WASHING – WHEELS SHALL BE CLEANED TO REMOVE SEDIMENT PRIOR TO ENTRANCE ONTO PUBLIC RIGHTS-OF-WAY. WHEN WASHING IS REQUIRED, IT SHALL BE DONE ON AN AREA STABILIZED WITH STONE AND WHICH DRAINS INTO AN APPROVED SEDIMENT TRAPPING DEVICE.
9. PERIODIC INSPECTION AND NEEDED MAINTENANCE SHALL BE PROVIDED AFTER EACH RAIN.

## 2 TEMPORARY CONSTRUCTION ACCESS

SCALE: N.T.S.



### CONSTRUCTION NOTES FOR FABRICATED SILT FENCE

1. WOVEN WIRE FENCE TO BE FASTENED SECURELY TO FENCE POSTS WITH WIRE TIES OR STAPLES.
2. FILTER CLOTH TO BE FASTENED SECURELY TO SILT FENCE WITH TIES SPACED EVERY 24\"/>

## 3 EROSION CONTROL NOTES

SCALE: N.T.S.

1. ALL NEWLY CUT AND/OR FILLED AREAS LACKING ADEQUATE VEGETATION SHALL BE SEEDED, FERTILIZED, MULCHED AND/OR SODDED AS REQUIRED TO EFFECTIVELY PREVENT SOIL EROSION. ALL SLOPES 3:1 OR STEEPER SHALL BE STABILIZED WITH PERMANENT EROSION CONTROL FABRIC APPROVED BY THE ENGINEER AND SEEDING OR SOLID SOD, STAKED IN PLACE.
2. SILT FENCES AND STRAW WATTLES SHALL BE USED AS SHOWN AND AS DIRECTED BY THE ENGINEER TO CONTROL SOIL EROSION.
3. THE CONTRACTOR SHALL PROVIDE AND MAINTAIN EROSION CONTROL DURING CONSTRUCTION BY THE PLACEMENT OF SILT FENCES AND/OR STRAW WATTLES WHERE NECESSARY TO PREVENT DOWNSTREAM SILTATION OF ANY DITCHES, PIPES, DRAINAGE STRUCTURES, OR ADJACENT PROPERTIES. THE CONTRACTOR SHALL PROVIDE ANY ADDITIONAL EROSION CONTROL AS NECESSARY OR AS DIRECTED BY THE ENGINEER.
4. THE CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT FOR ALL EROSION CONTROL DURING CONSTRUCTION ACTIVITIES.
5. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING EROSION CONTROL DEVICES AND REPORTING ANY MAINTENANCE AS REQUIRED BY THE STATE OF MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) OFFICE OF POLLUTION CONTROL (OPC) STORM WATER CONSTRUCTION GENERAL PERMIT DURING CONSTRUCTION ACTIVITIES.
6. PROVISIONS SHALL BE MADE TO PROTECT DOWNSTREAM WATERCOURSES (I.E., STORM SEWER SYSTEMS, DITCHES, WETLANDS, ETC.) FROM SEDIMENT RUNOFF DEVELOPED FROM THE CONSTRUCTION PROCESS. PROVISIONS INCLUDE, BUT ARE NOT LIMITED TO, STRUCTURAL CONTROLS SUCH AS SILT FENCING, GEOTEXTILE FABRIC PROTECTION OF STORM SEWERS, STRAW WATTLES, DIKES AND SANDBAG BERMS; AND/OR VEGETATION CONTROLS SUCH AS SEEDING OR EXISTING VEGETATIVE BUFFER STRIPS (MINIMUM 25 FEET WIDE).
7. PRIOR TO START OF CONSTRUCTION, CONTRACTOR SHALL INSTALL EROSION AND SEDIMENTATION CONTROLS.
8. A DROP INLET SEDIMENT TRAP WITH PERIMETER SILT FENCING OR PROPERLY INSTALLED STRAW WATTLE BARRIERS IS THE RECOMMENDED METHOD OF INLET PROTECTION. SEDIMENT WILL BE REMOVED FROM THE EXCAVATED DROP INLET SEDIMENT TRAP AND RESTORED TO THE ORIGINAL DEPTH WHEN SEDIMENT ACCUMULATION HAS REACHED HALF THE DEPTH OF THE TRAP.
9. CONTRACTOR SHALL PERFORM DAILY STREET CLEANING ON ROADS AND STREETS ADJACENT TO THE PROJECT WHICH ARE USED AS ACCESS ROUTES FOR CONSTRUCTION TRAFFIC IF DIRT AND MUD IS NOT ADEQUATELY REMOVED FROM VEHICLES AT THE STABILIZED CONSTRUCTION EXIT.
10. LOCATE FUEL/MATERIAL STORAGE AREAS AWAY FROM STORMWATER CONVEYANCE SYSTEMS. USE A MINIMUM 60 MIL POLYETHYLENE LINER UNDER ABOVE GROUND STORAGE TANKS. USE 2 FOOT HIGH BERMS AROUND FUEL STORAGE AREAS.
11. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH ALL ENVIRONMENTAL LAWS.
12. CONTRACTOR IS RESPONSIBLE FOR DISPOSING OF FUELS, MATERIALS AND CONTAMINATED EXCAVATIONS IN A LEGALLY APPROVED MANNER.
13. INSPECTIONS OF THE BEST MANAGEMENT PRACTICES AND OTHER STORM WATER POLLUTION PREVENTION PLAN REQUIREMENTS SHALL BE PERFORMED AS FOLLOWS:
  - AT LEAST ONCE EVERY WEEK, MINIMUM 4 INSPECTIONS PER MONTH.
  - WITHIN 24 HOURS AFTER COMMENCEMENT OF A RAINFALL EVENT THAT PRODUCES A DISCHARGE.
  - AS OFTEN AS NECESSARY TO ENSURE THAT APPROPRIATE EROSION AND SEDIMENT CONTROLS HAVE BEEN PROPERLY CONSTRUCTED AND MAINTAINED.
14. CONTRACTOR SHALL MAINTAIN, REPAIR AND/OR REPLACE DAMAGED EROSION AND SEDIMENTATION CONTROL SYSTEMS THROUGHOUT THE DURATION OF THE CONTRACT.
15. CONTRACTOR WILL PROVIDE PROTECTED STORAGE AREAS FOR CHEMICALS, PAINTS, SOLVENTS, FERTILIZERS AND OTHER POTENTIALLY TOXIC MATERIALS.
16. EQUIPMENT STAGING AREA TO BE DESIGNATED BY CONTRACTOR AND APPROVED BY OWNER PRIOR TO CONSTRUCTION.
17. THE CONTRACTOR SHALL PROVIDE ALL EROSION CONTROL NECESSARY FOR UTILITY CONSTRUCTION, EVEN IF THE UTILITIES ARE OUTSIDE THE LIMITS OF GRADING OPERATIONS.
18. THE CONTRACTOR MUST COMPLETE SITE DEVELOPMENT PERMIT AND INSTALL ALL REQUIRED EROSION CONTROL MEASURES FOR INITIAL INSPECTION PRIOR TO SITE DISTURBANCE.

## 3 EROSION CONTROL NOTES

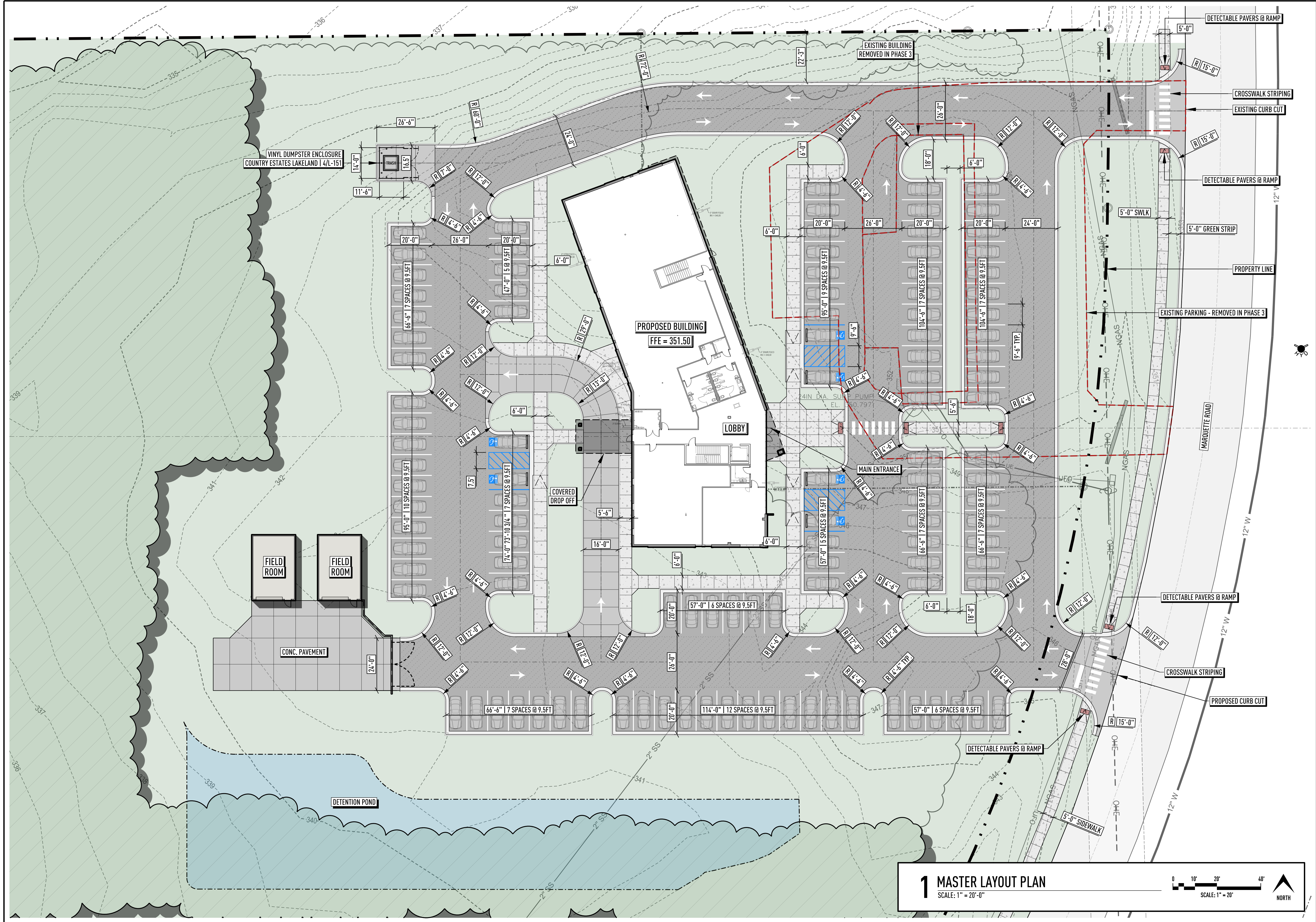
## 5 WATTLES ON PAVEMENT

SCALE: N.T.S.

| PROJECT NUMBER |  | DATE       |  | DRAWN BY       |  |
|----------------|--|------------|--|----------------|--|
| 24-068         |  | 10/06/2025 |  | cl-lw          |  |
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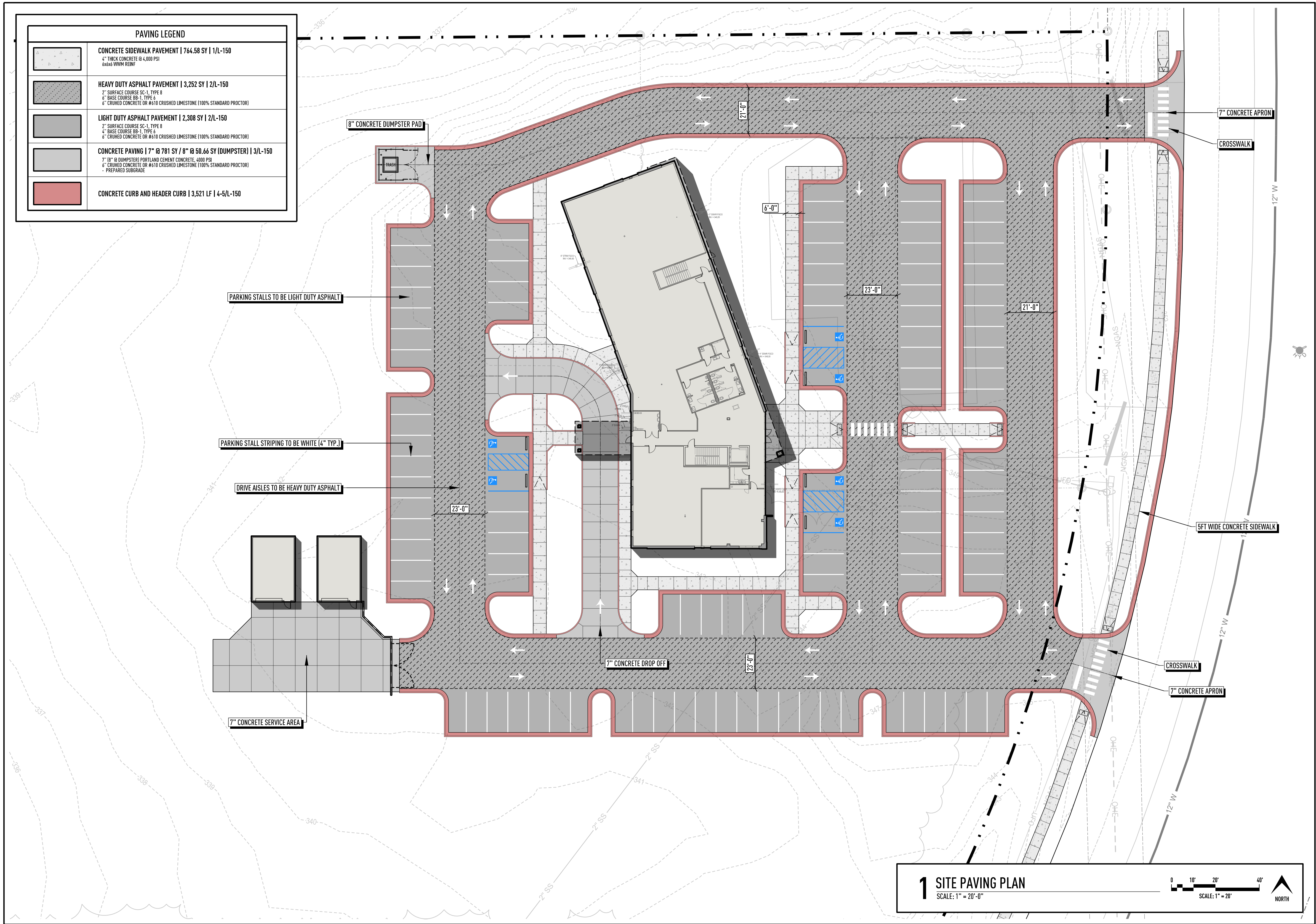
FC&E ENGINEERING, LLC  
917 MARQUETTE RD,  
BRANDON, MS 39042

REGISTERED LANDSCAPE ARCHITECT  
CLARK H. WILSON  
683  
STATE OF MISSISSIPPI

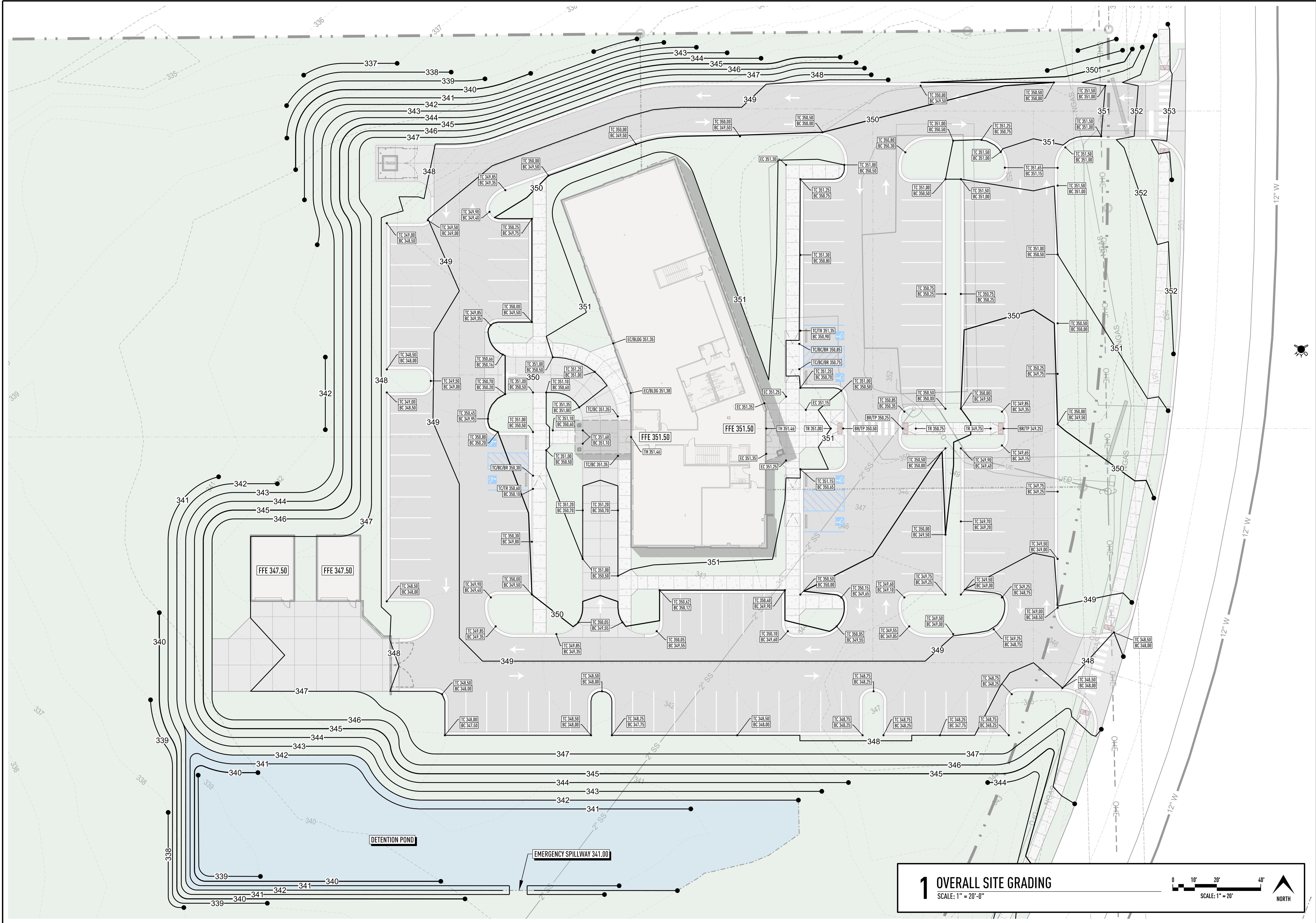
MASTER LAYOUT PLAN

L-101









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REGISTERED LANDSCAPE ARCHITECT

CLARK H. HARRIS

683

STATE OF MISSISSIPPI

OVERALL SITE GRADING

L-120





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DATE

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FC&E ENGINEERING, LLC

917 MARQUETTE RD,

BRANDON, MS 39042

REGISTERED LANDSCAPE ARCHITECT

CLARK H. WILKS

683

STATE OF MISSISSIPPI

ENLARGED

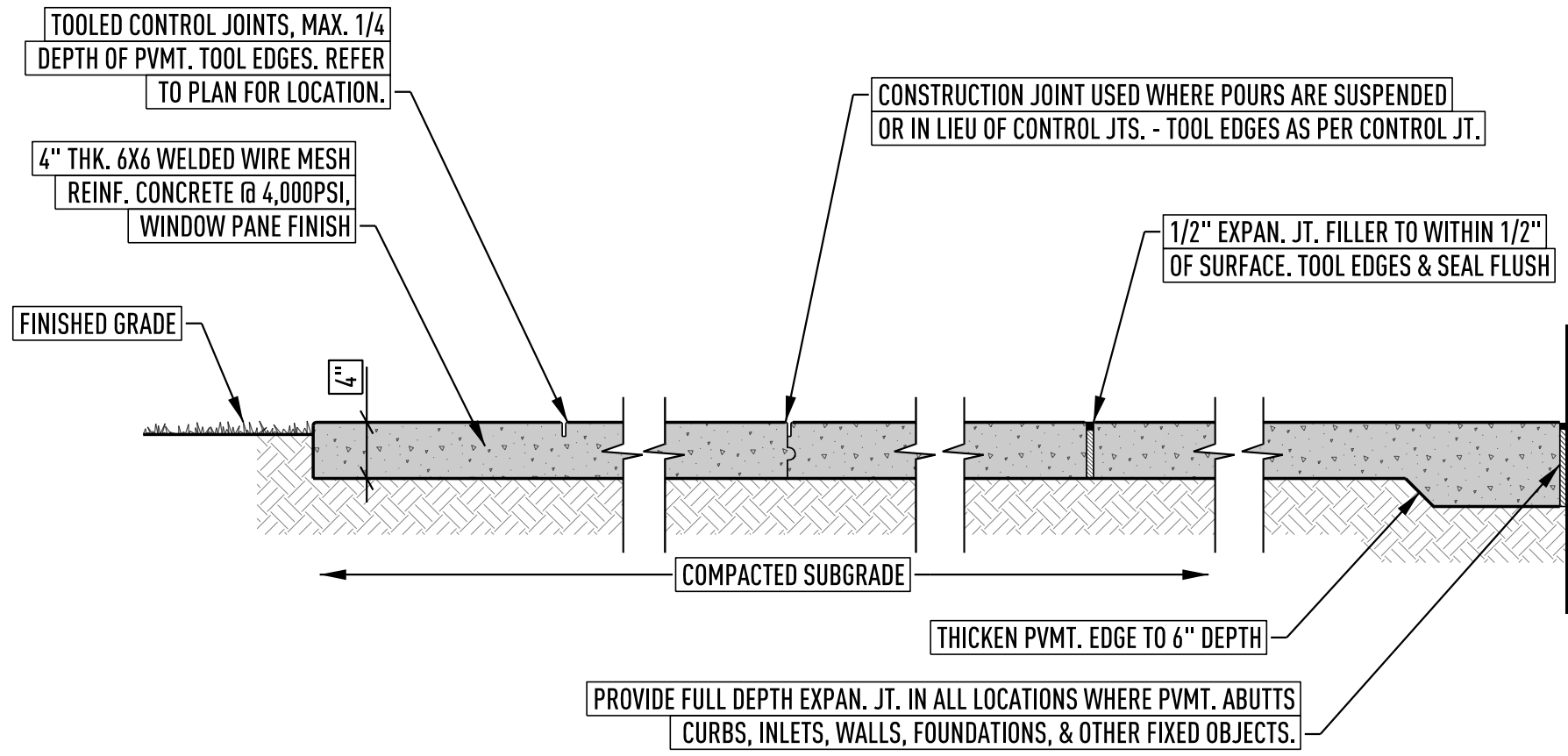
ENTRANCE GRADING

L-121



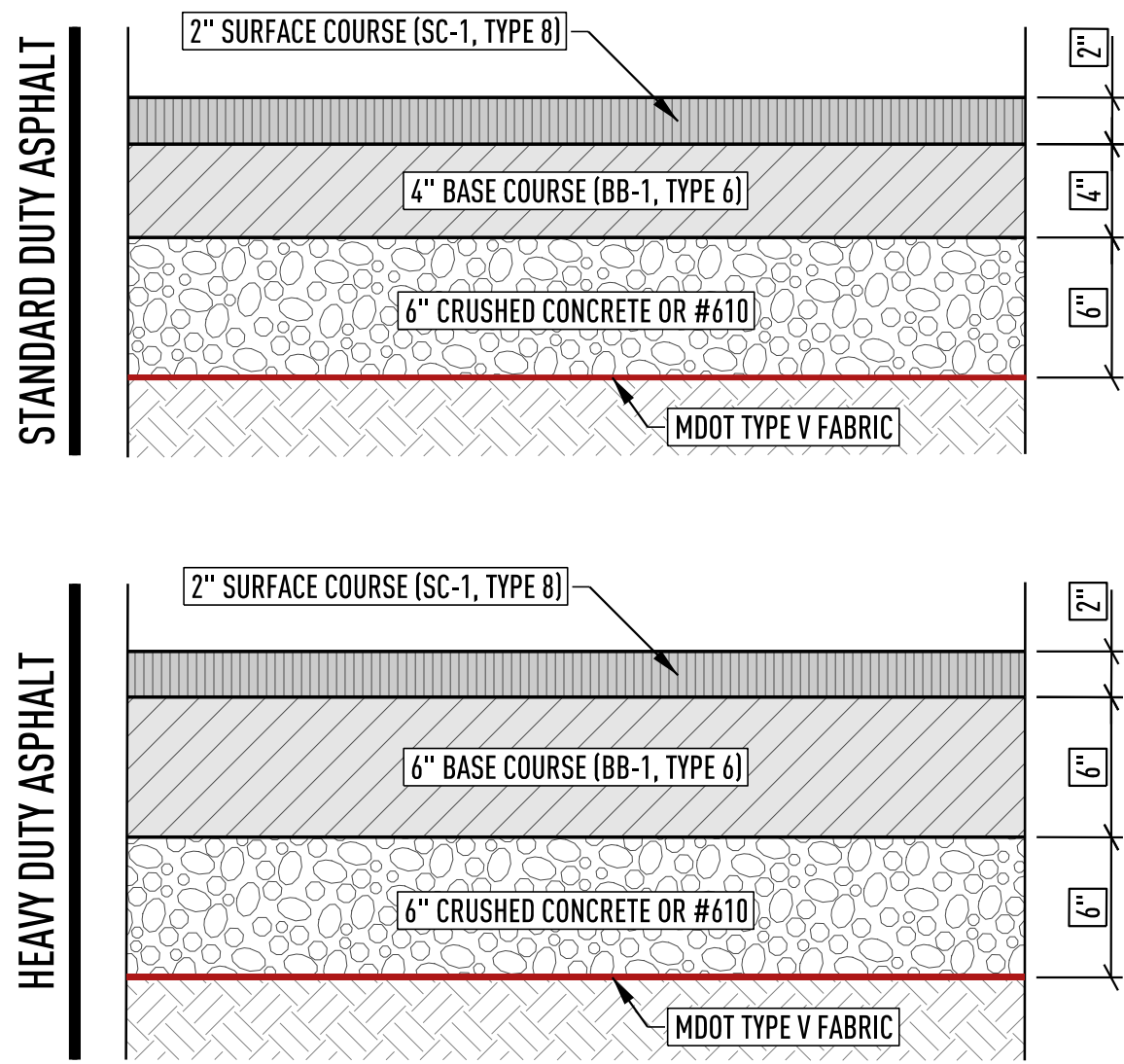




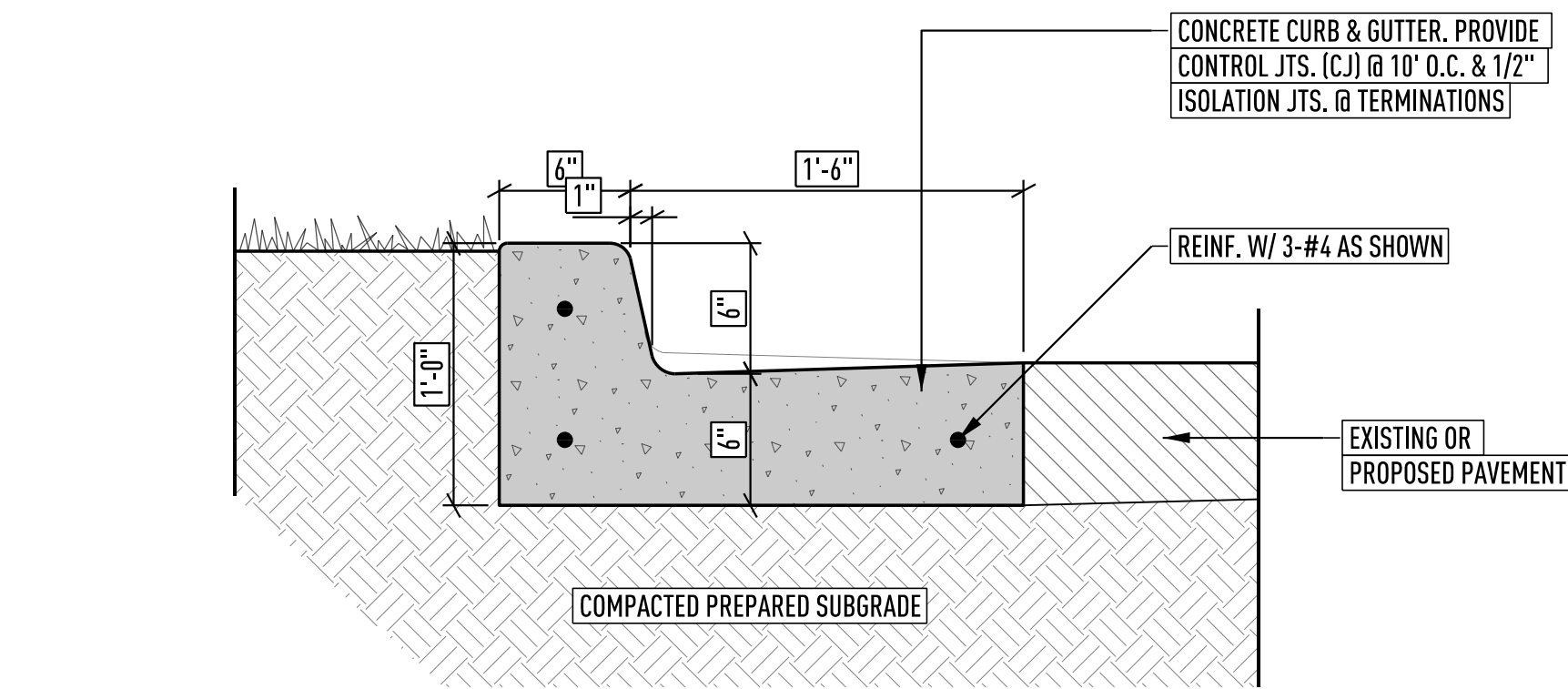
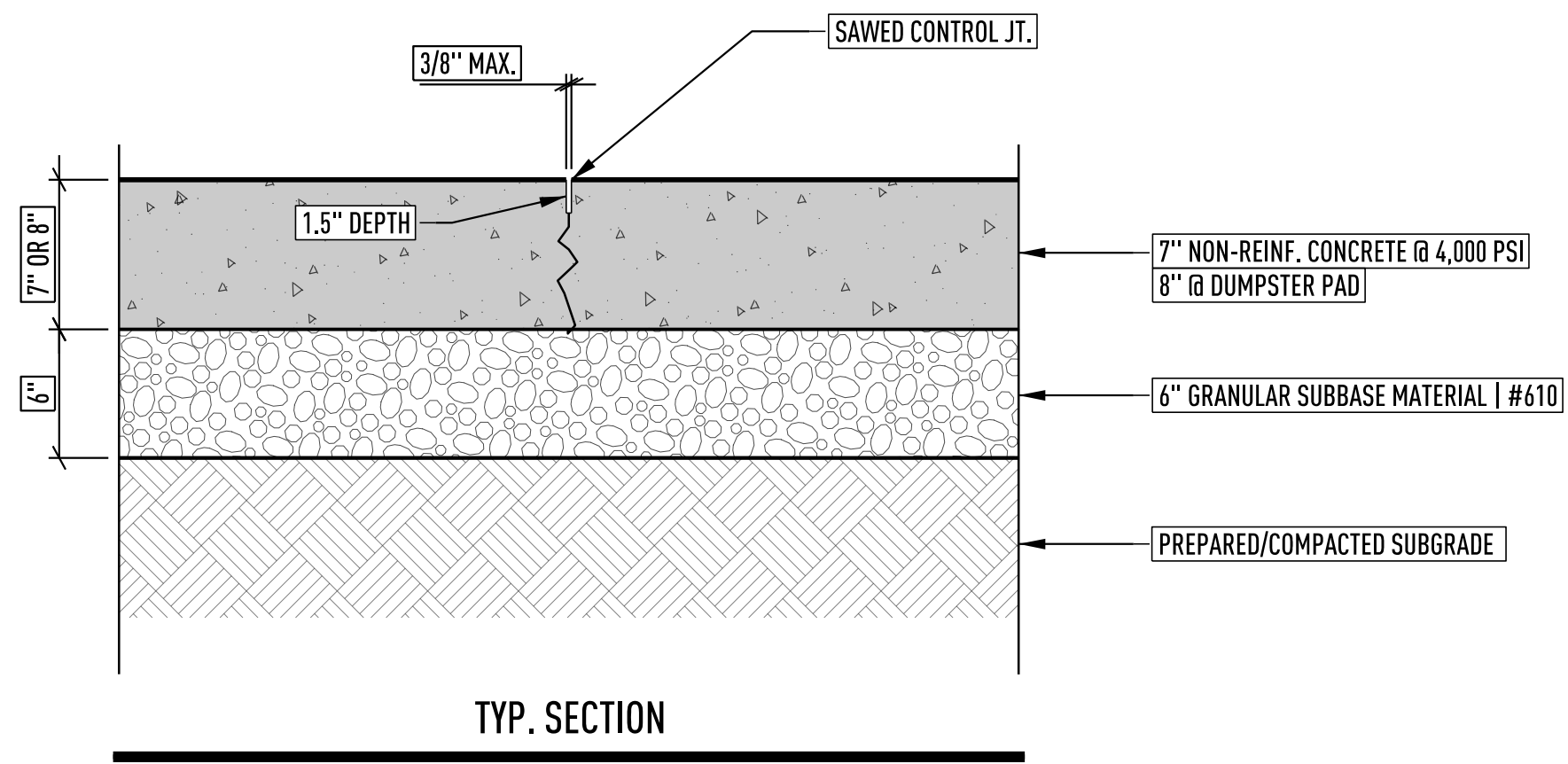


1 4" CONCRETE SIDEWALK  
SCALE: 1" = 1'-0"

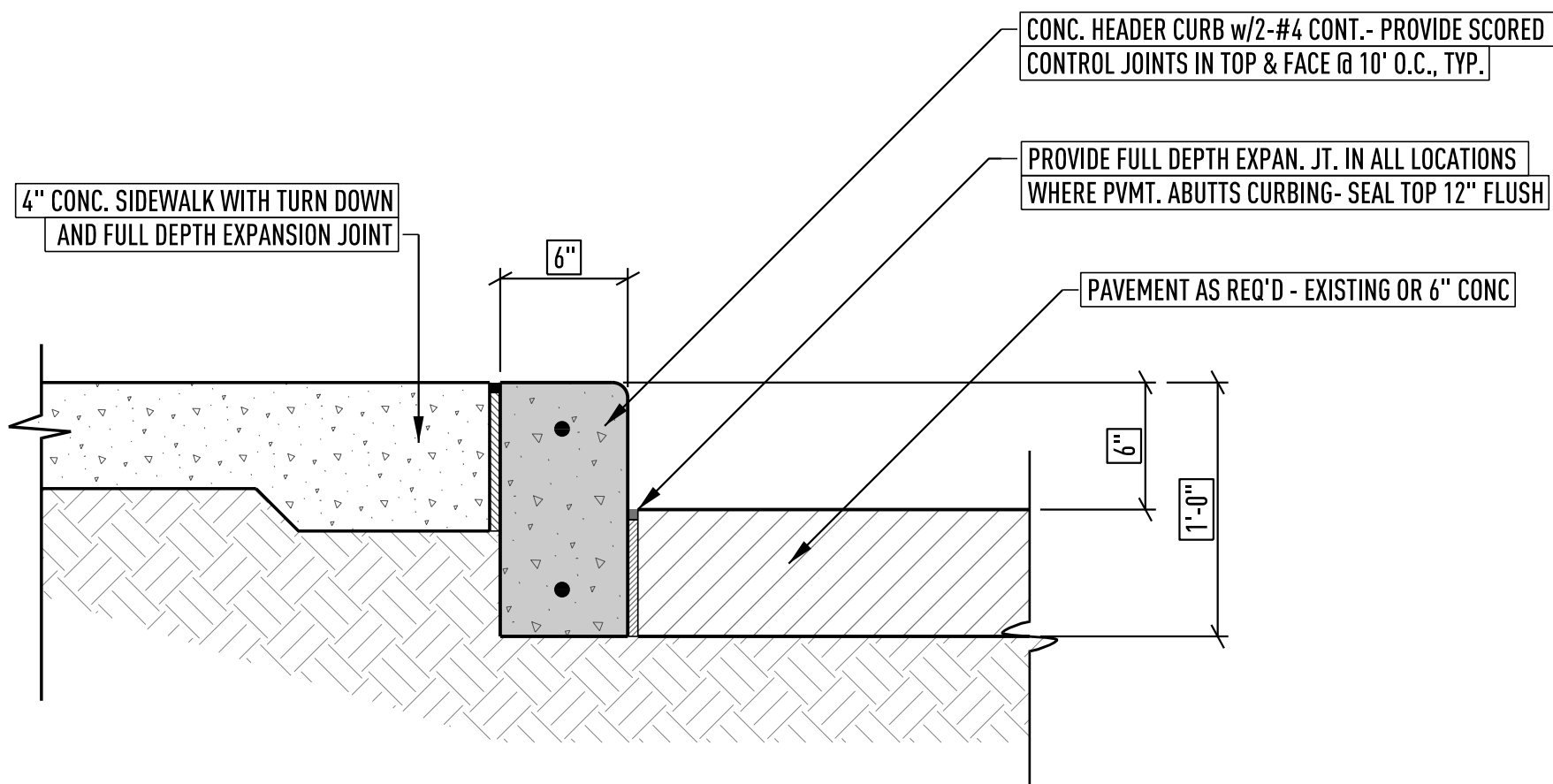
2 FLEXIBLE PAVEMENT  
SCALE: 1 1/2" = 1'-0"



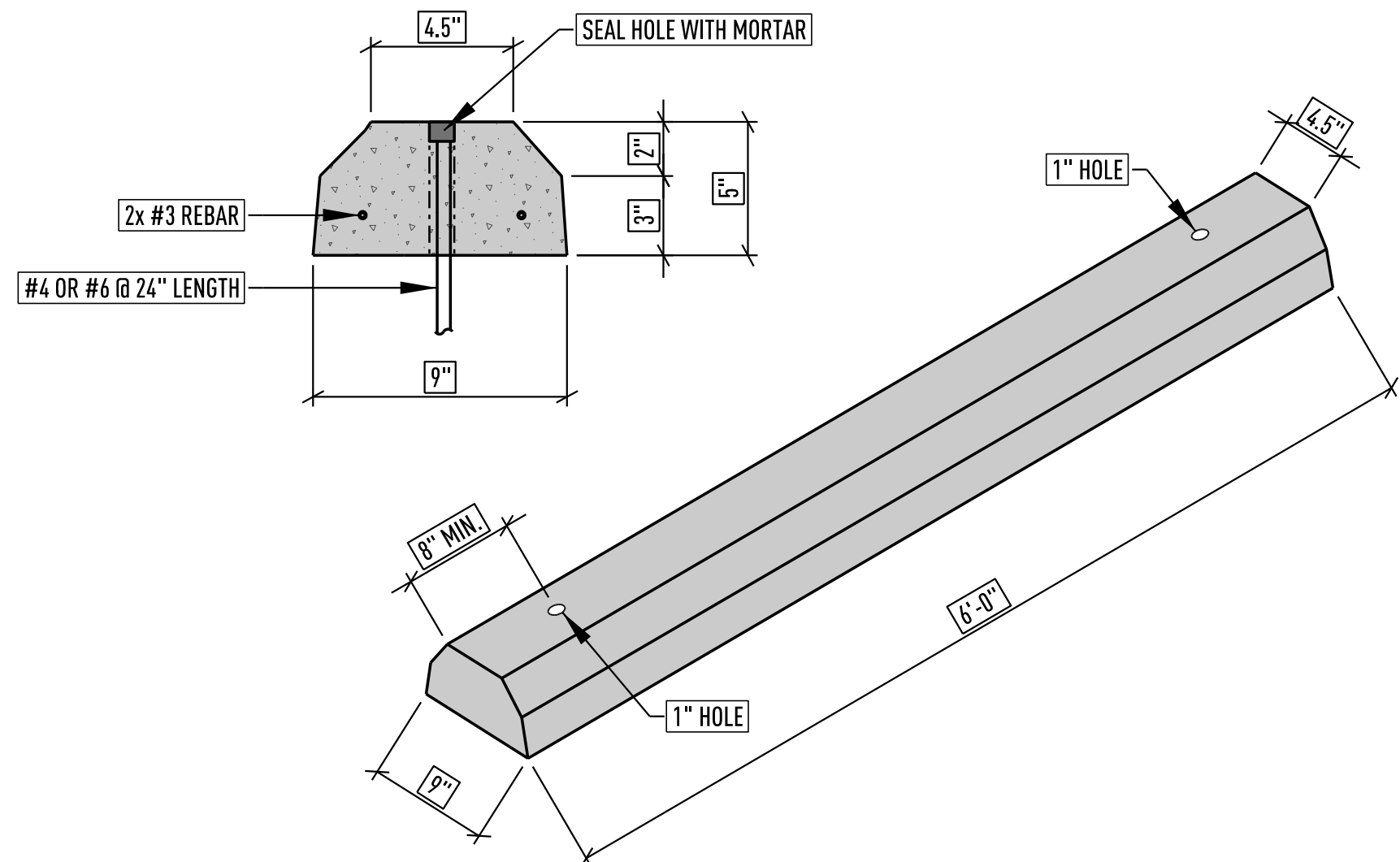
3 RIGID CONCRETE PAVEMENT  
SCALE: 1 1/2" = 1'-0"



4 CONCRETE CURB & GUTTER  
SCALE: 1 1/2" = 1'-0"

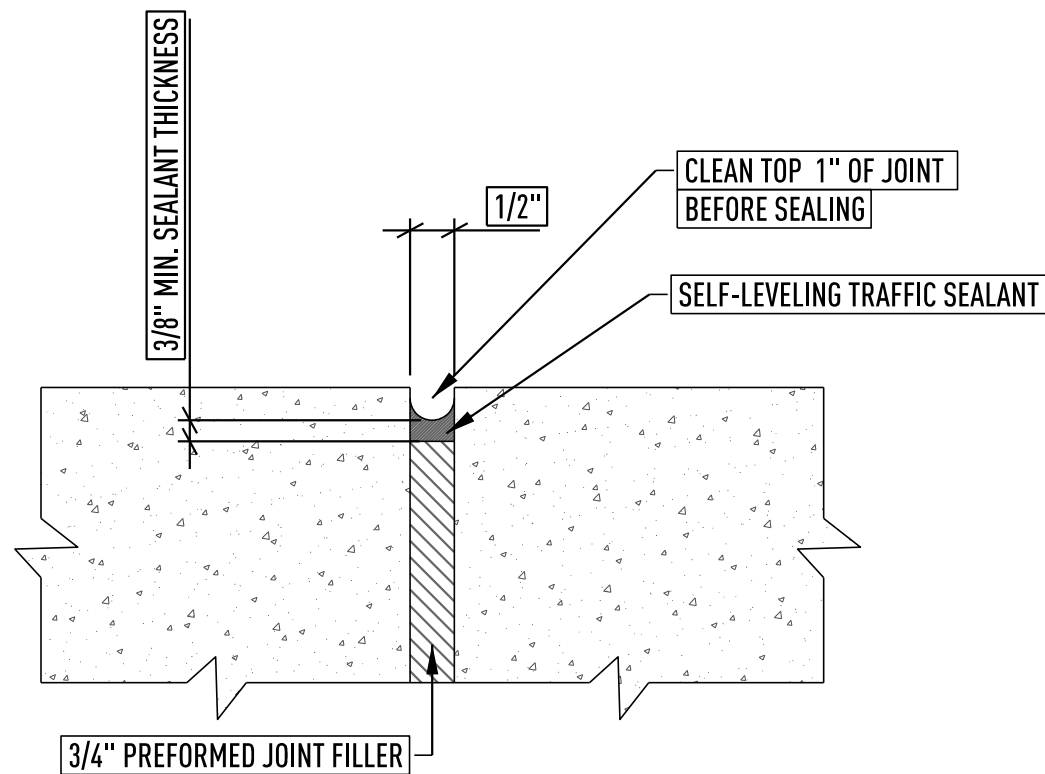
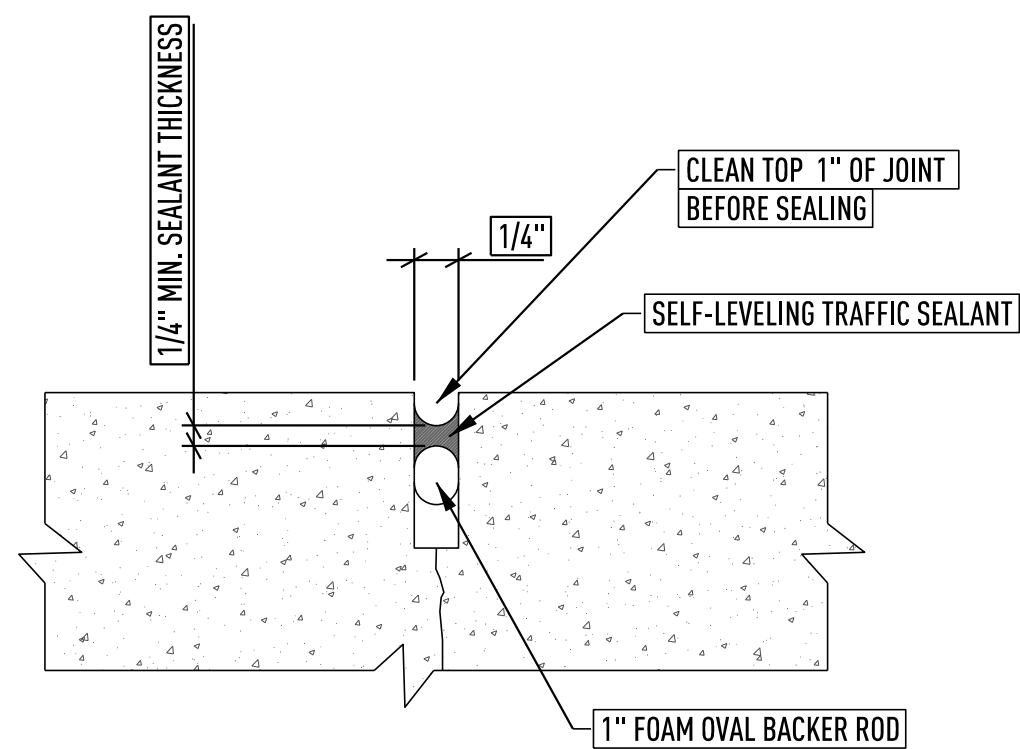
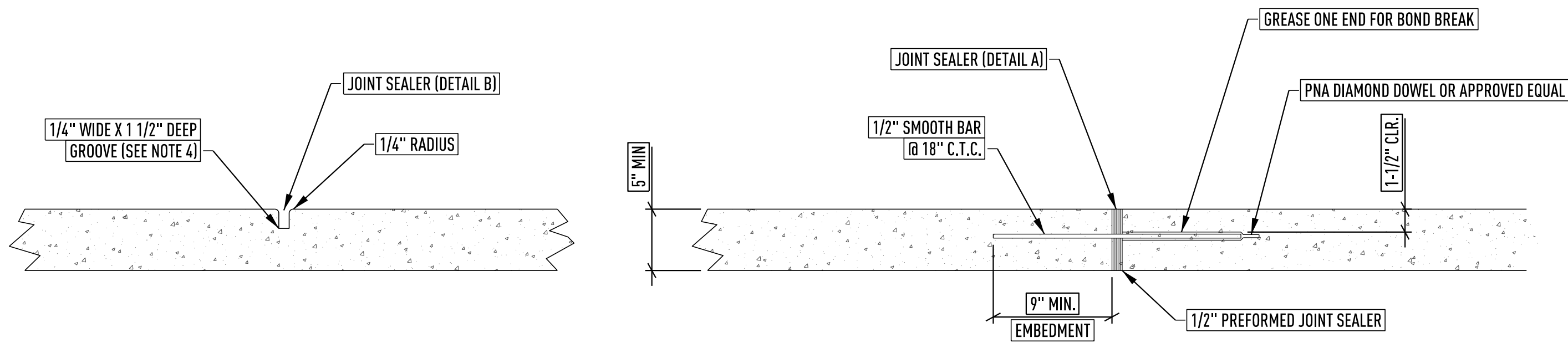


5 CONCRETE HEADER CURB  
SCALE: 1 1/2" = 1'-0"



6 CONCRETE WHEEL STOP  
SCALE: N.T.S.

- NOTES:
1. CONCRETE SHALL HAVE 3500 PSI AT 28 DAYS
  2. CONTRACTOR SHALL INSTALL CONTROL JOINTS IN CONCRETE PAVING AT 10' MAX SPACING BOTH WAYS. COORDINATE WITH LANDSCAPE PLANS FOR SCORING PATTERN.
  3. CONTROL JOINT TO BE 1/4 OF THE SLAB THICKNESS TYPICALLY.
  4. EXPANSION JOINTS AT POUR BREAKS AT 25' MAX SPACING. COORDINATE WITH CONTROL JOINTS.

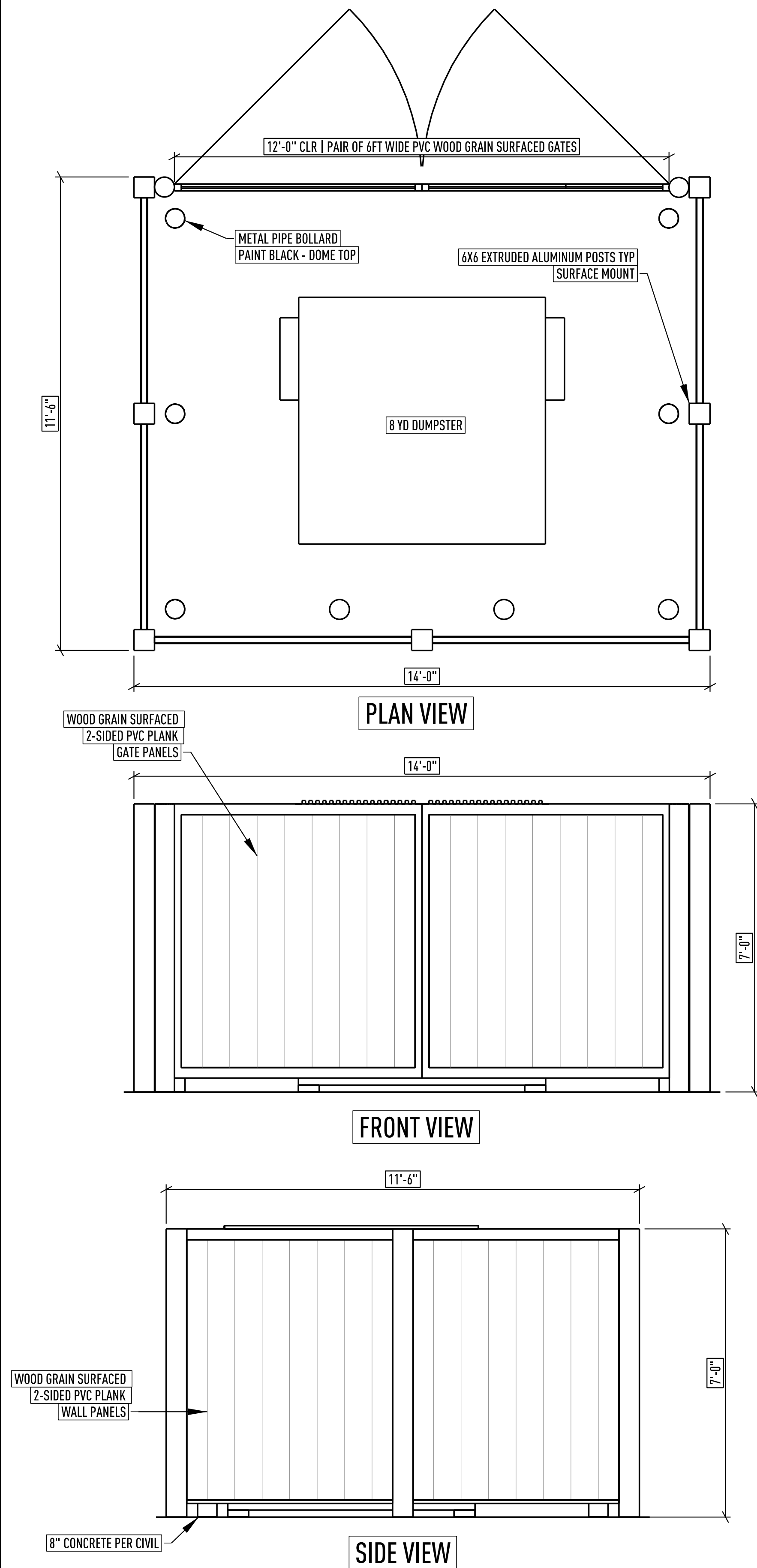


7 JOINT DETAILS  
SCALE: N.T.S.

| PROJECT NUMBER |  | DATE           |  | DATE       |  | DRAWN BY |  |
|----------------|--|----------------|--|------------|--|----------|--|
| 24-068         |  | 10/29/2025     |  | 10/06/2025 |  | cl-lw    |  |
| REVISION       |  | CITY REVISIONS |  |            |  |          |  |
| 1              |  |                |  |            |  |          |  |



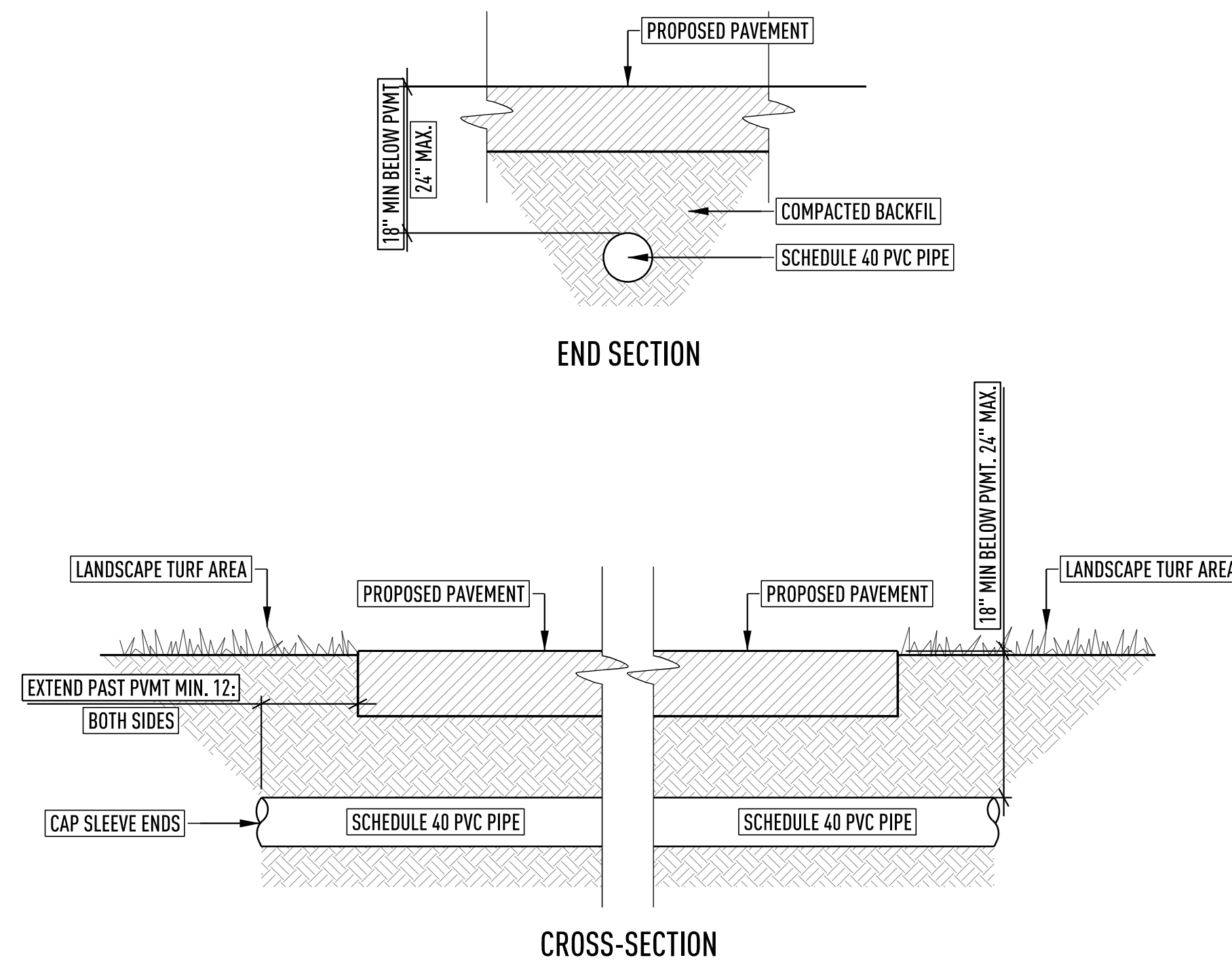




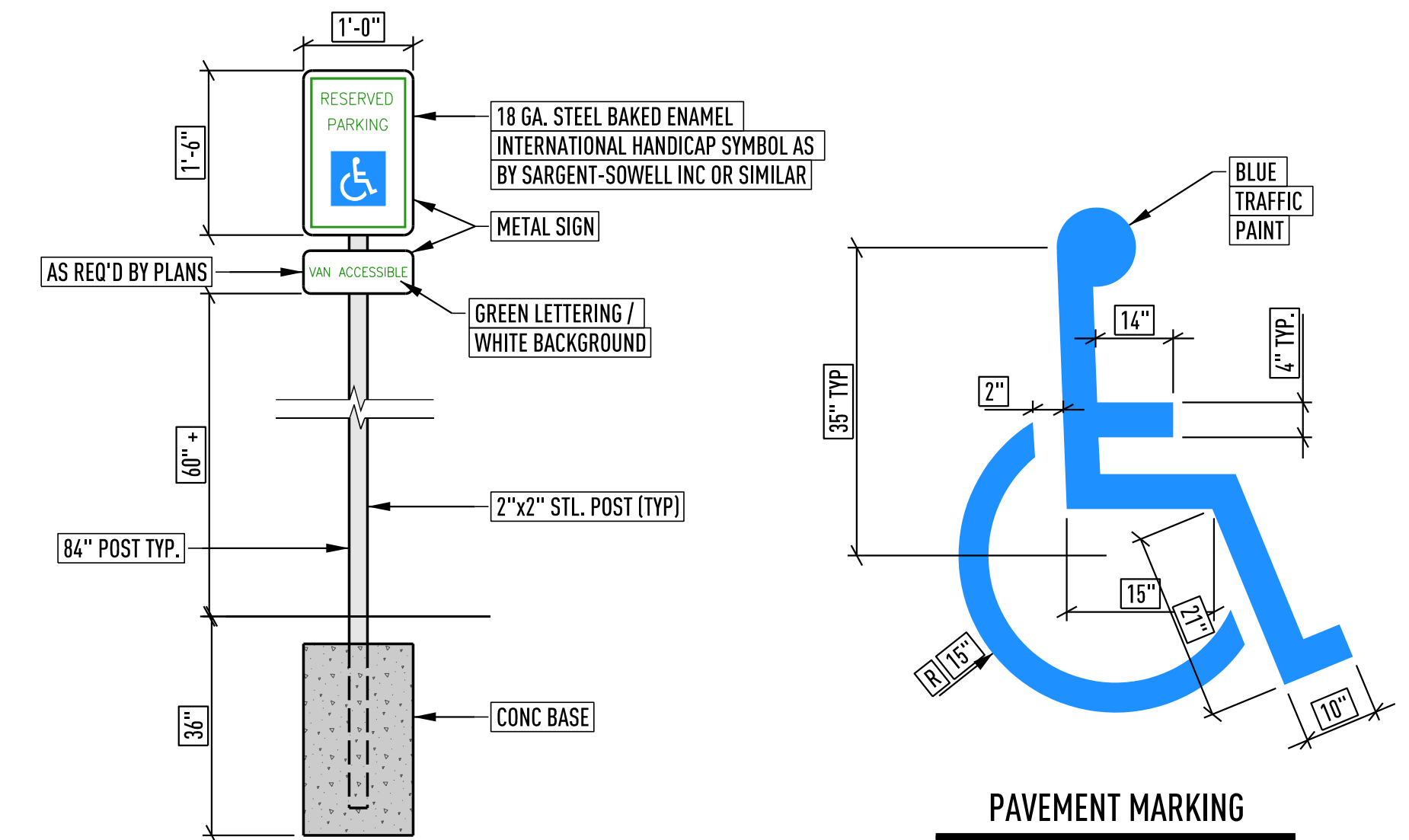
#### 4 DUMPSTER ENCLOSURE | COUNTY ESTATES | LAKE LAND | VINYL

NOTES:

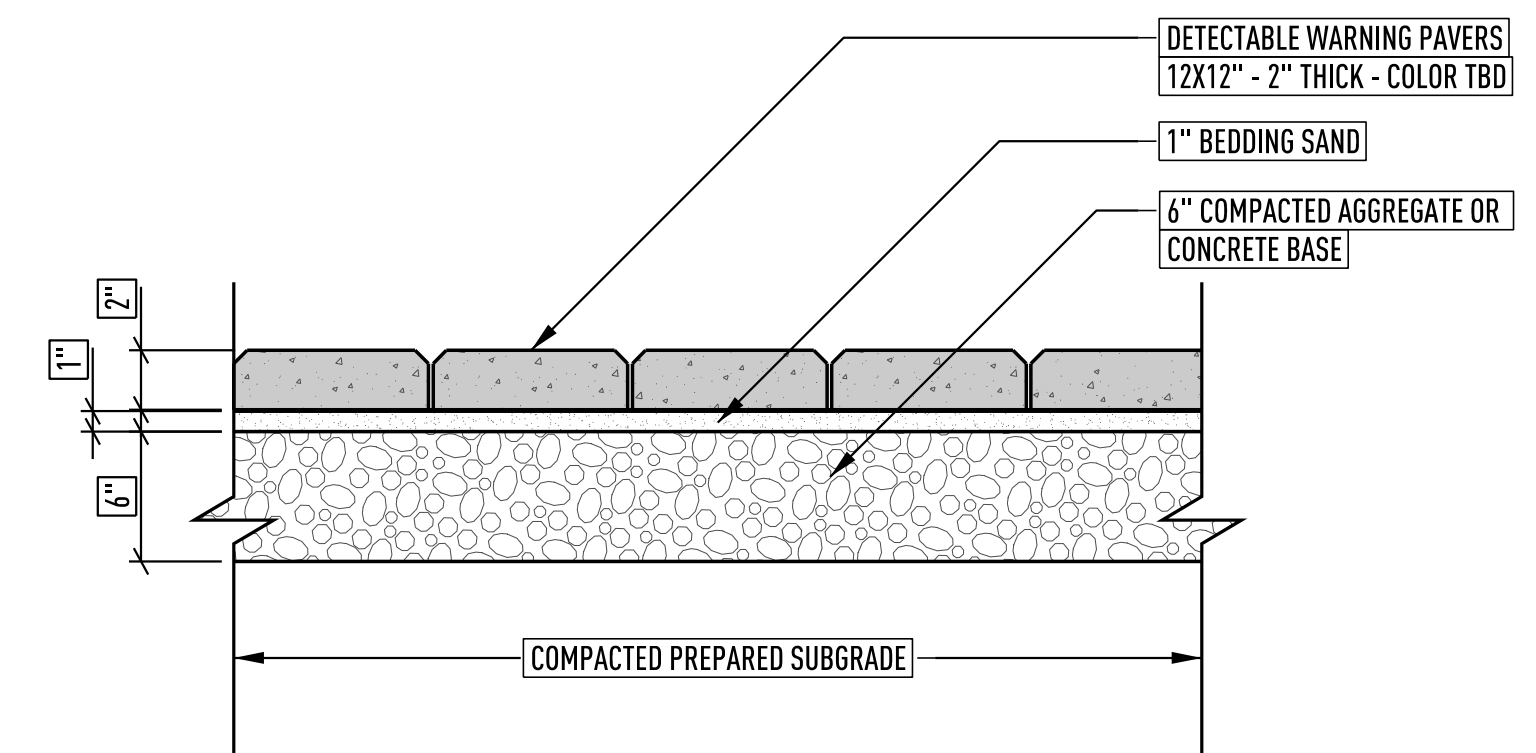
- 1) TAPE OR CAP ENDS OF SLEEVES AND MARK SLEEVE LOCATIONS WITH ABOVE GRADE STAKES ANNOTATED WITH "IRRG SLV".
- 2) THE SURFACE OF THE CONCRETE SHALL BE STAMPED WITH "SLV" IN 3" LETTERS ON BOTH SIDES OF SLEEVE CROSSINGS.



## 1 IRRIGATION SLEEVING



## 2 ADA SIGNAGE & MARKINGS



### 3 DETECTABLE WARNING PAVERS

**CDFI**  
ARCHITECTS + ENGINEERS PA

[illegible]

## FC&E ENGINEERING HEADQUARTERS

**FC&E ENGINEERING, LLC**

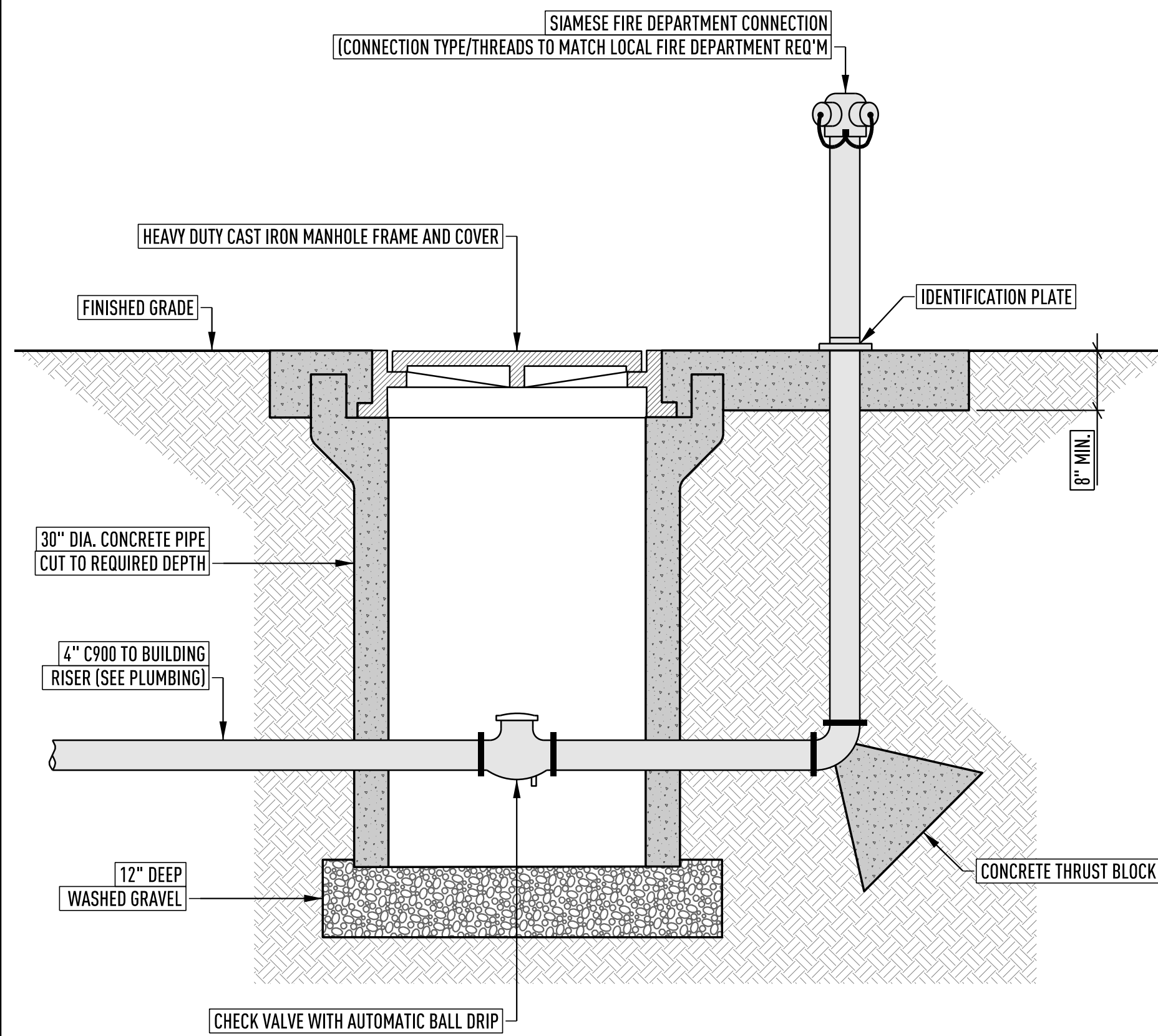
917 MARQUETTE RD,  
BRANDON, MS 39042



## SITE DETAILS

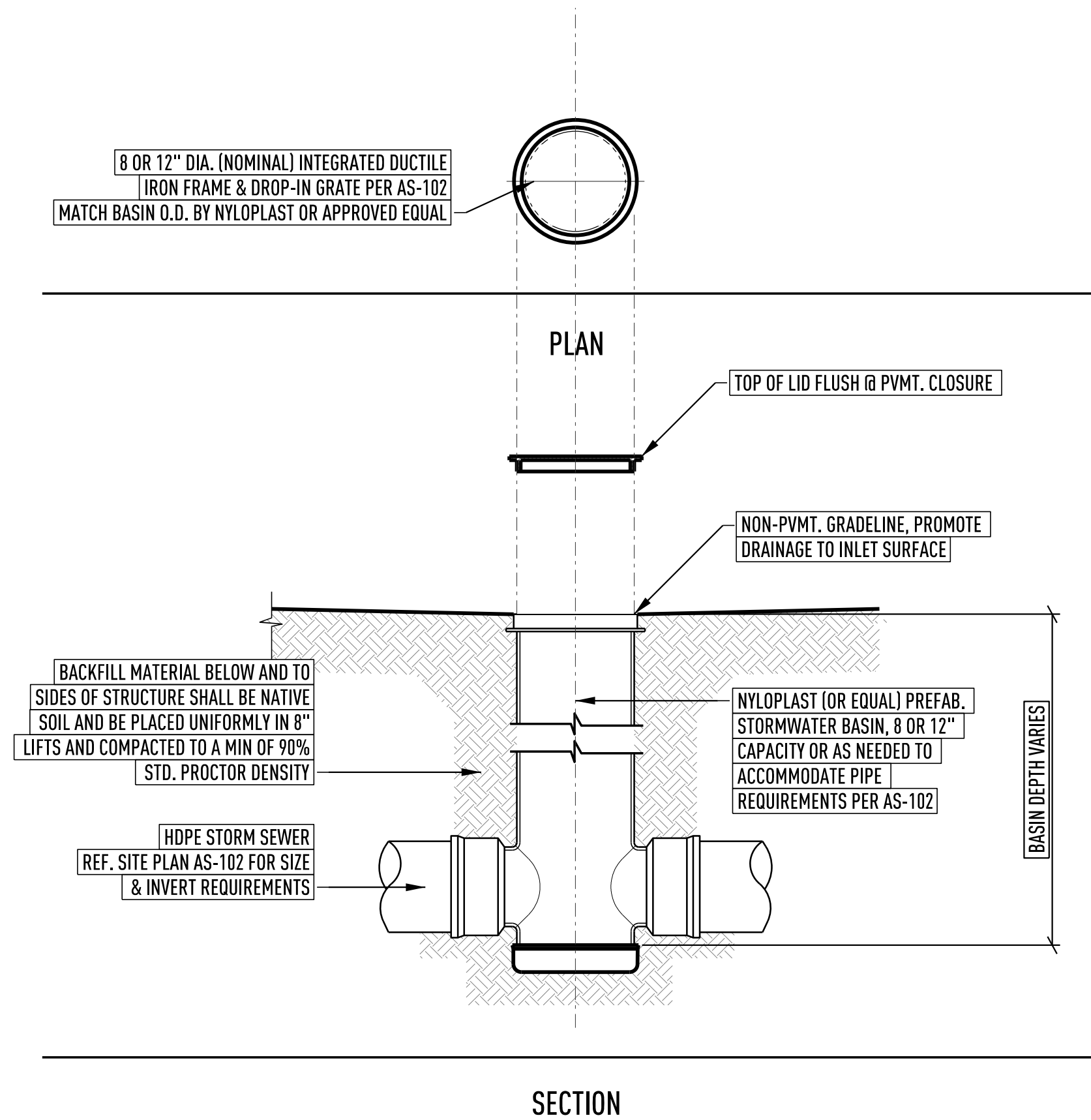
**L-151**





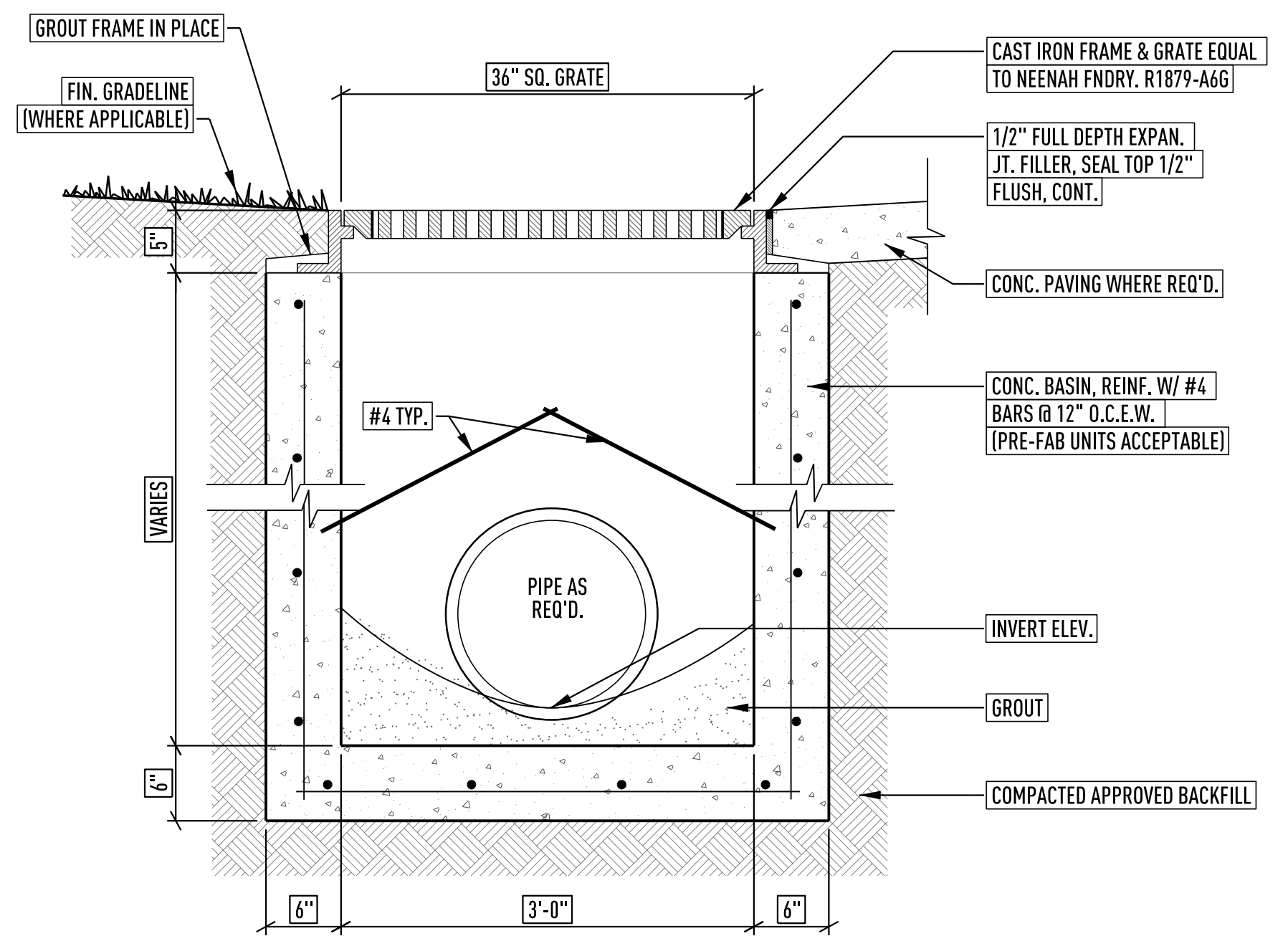
# 1 REMOTE FIRE DEPARTMENT CONNECTION

SCALE: NTS

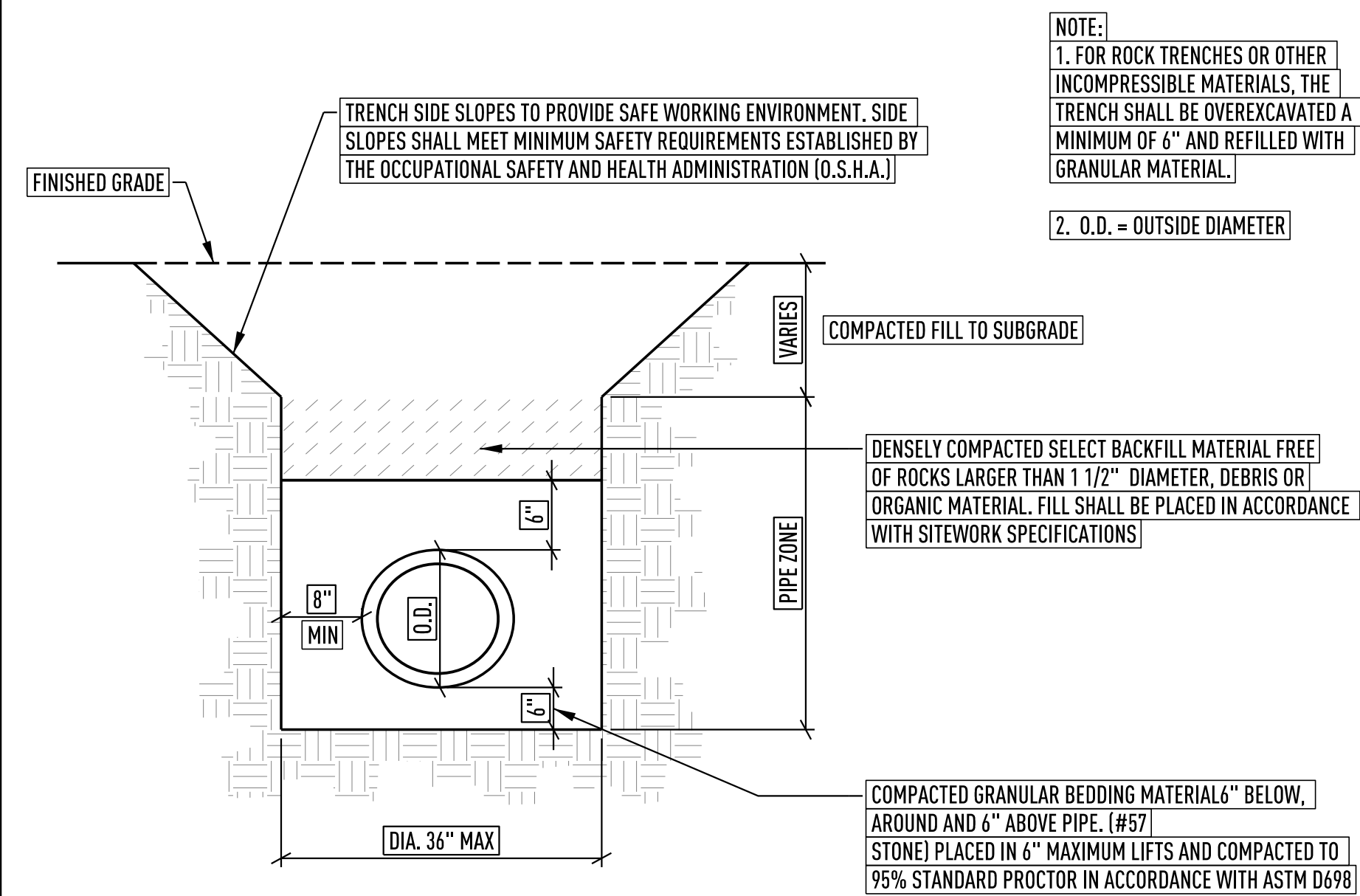


## 2 INLINE STORM INLET

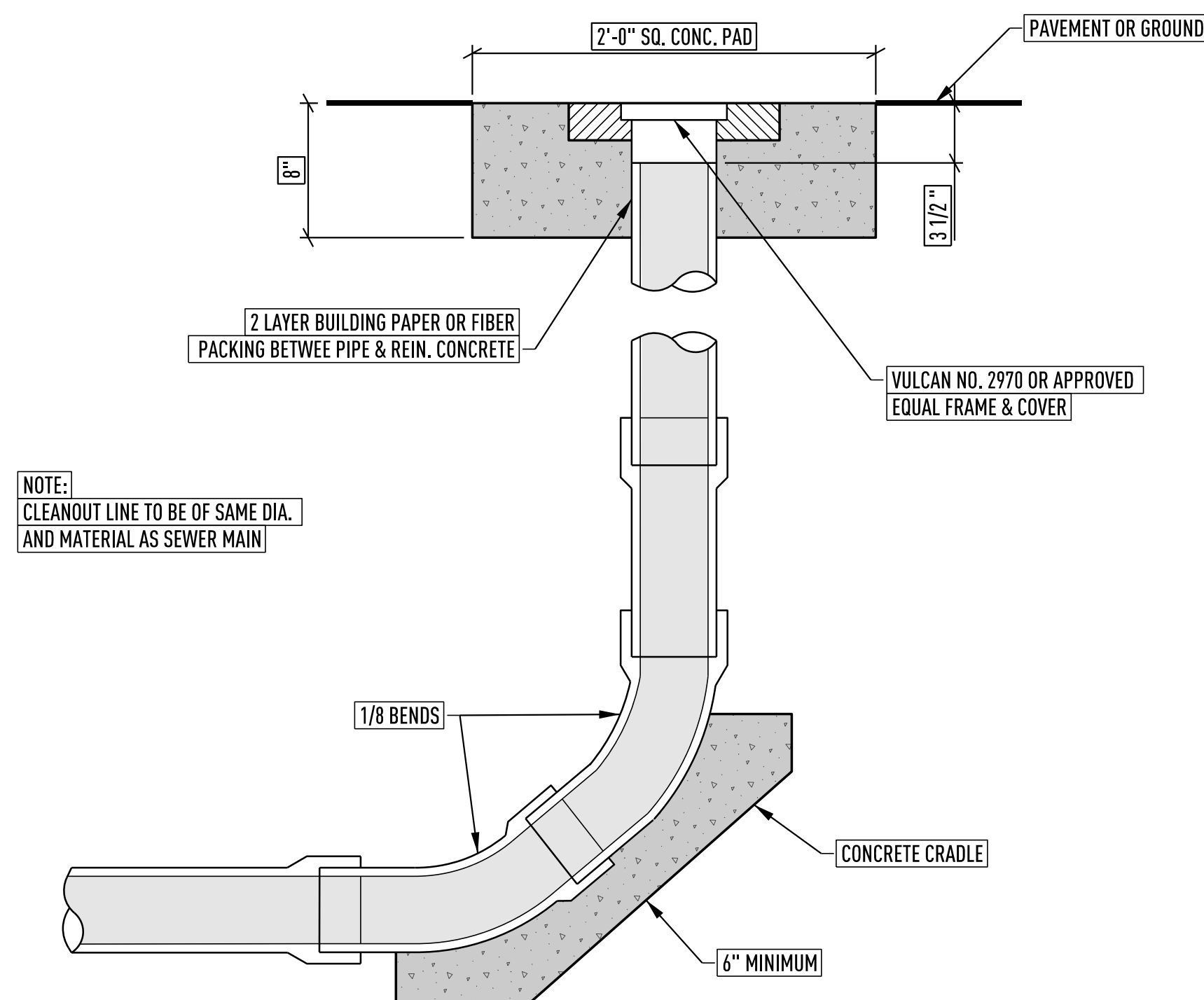
SCALE: 3/4" = 1'-0"



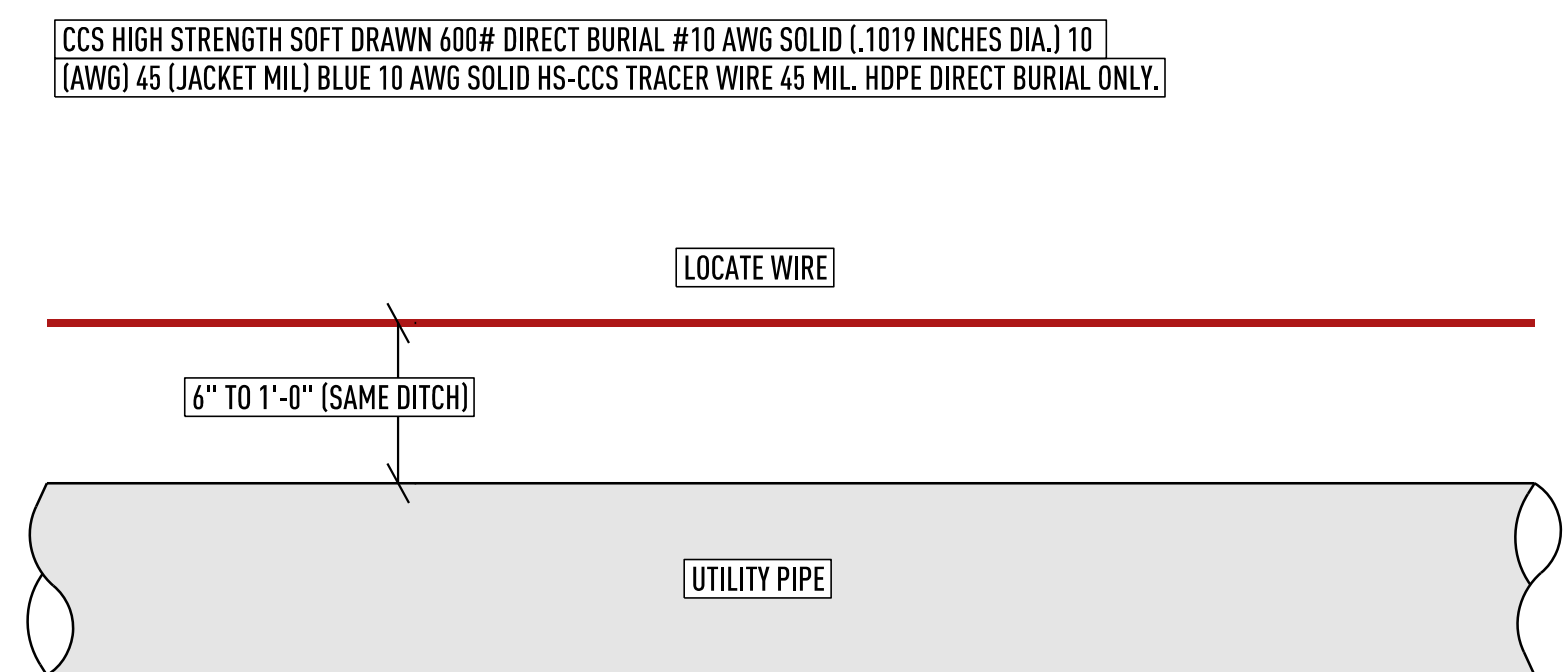
### 3 PRE-CAST INLET STRUCTURE



#### 4 PIPE BEDDING DETAIL



## 5 TERMINAL SEWER CLEANOUT

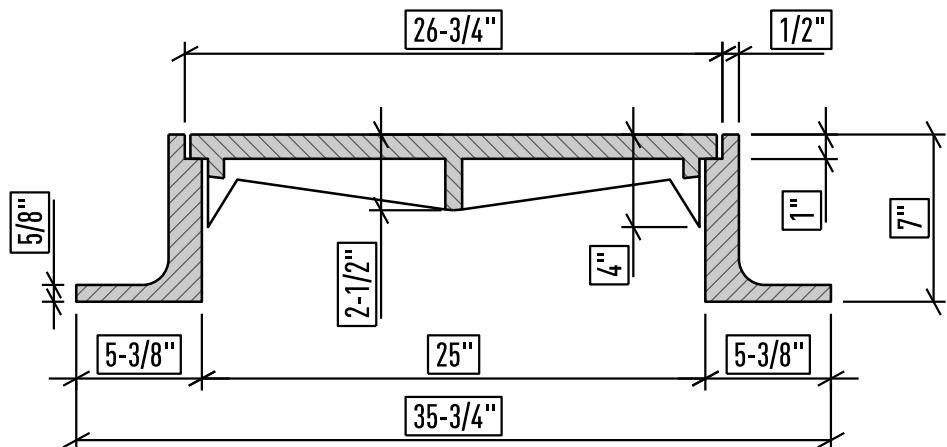
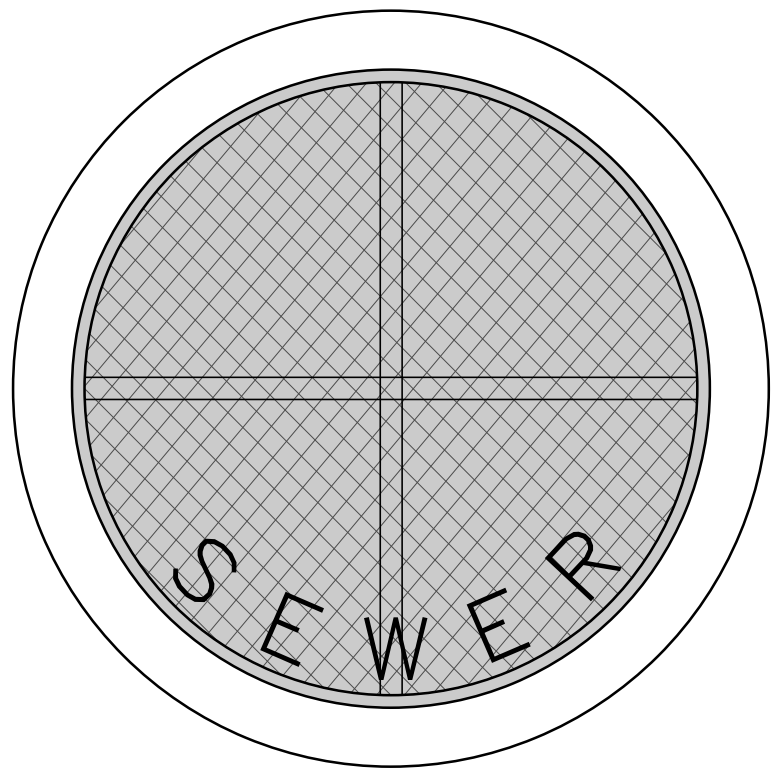


- NOTES:**
1. TRACER WIRE REQ'D ON ALL PRESSURIZED LINES UP TO METER.
  2. LOCATE WIRE TO HAVE A LOCATE STUB-OUT WIRE AT 300 FEET MAX.
  3. ALL LOCATE WIRES TO HAVE A 3M UNDERGROUND WATER CONNECTION.
  4. ALL TRACER WIRES SHALL BE TESTED BY THE CITY OF BRANDON AFTER INSTALLATION AND ANY DISCONTINUITIES FOUND SHALL BE PREPARED PRIOR TO FINAL ACCEPTANCE.
  5. COMPENSATION FOR TRACER WIRE SHALL BE INCLUDED IN THE UNIT PRICE BID FOR WATER LINES.

## 6 TRACER WIRE DETAIL

SCALE: N.T.S.

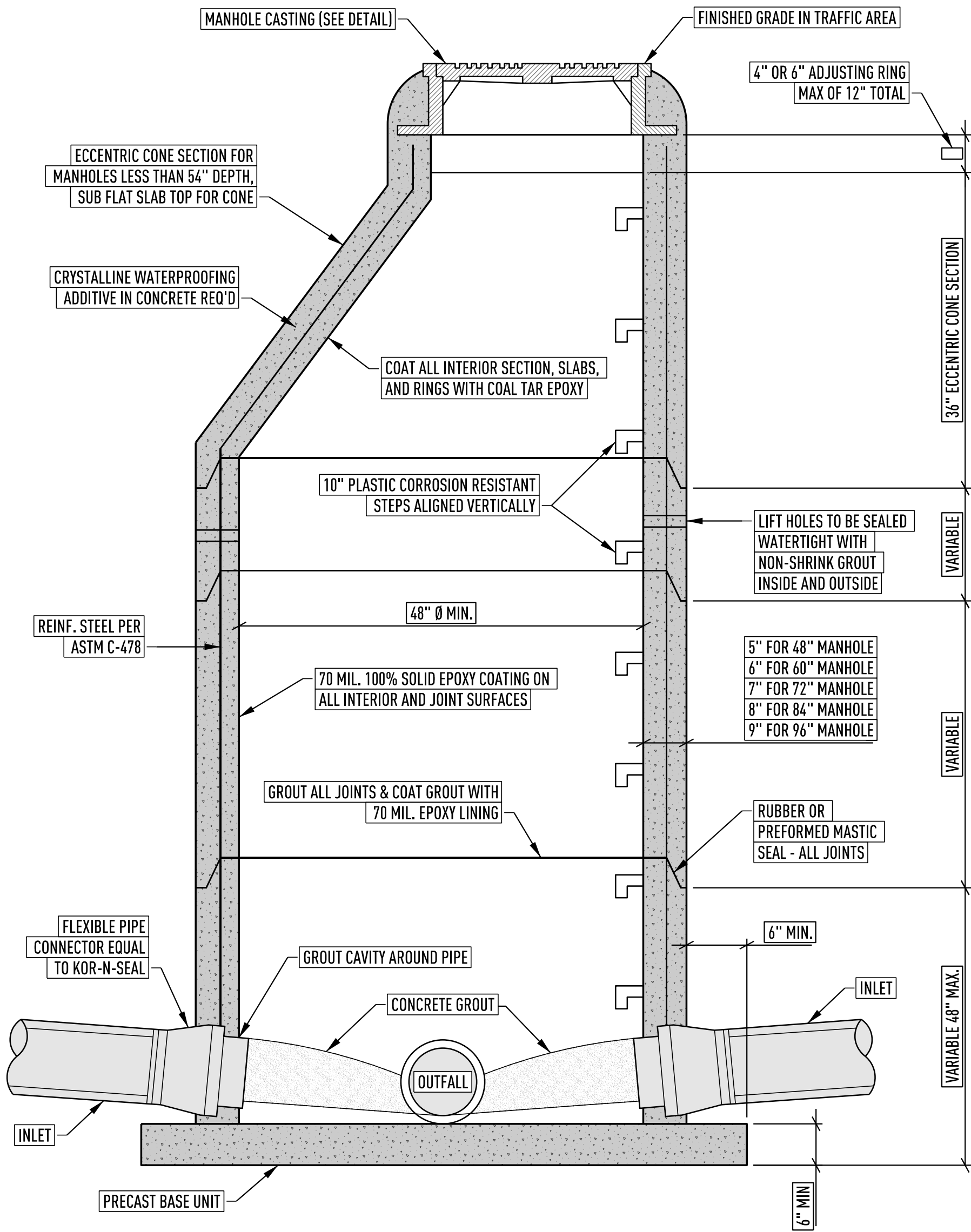




- NOTES**
1. MANHOLE TOPS SHALL NOT BE LOCATED IN CURB RAMPS.
  2. MANHOLE TOPS SHALL NOT BE STRADDLING ANY EDGE OF PAVEMENT, SIDEWALK, OR CURB
  3. MANHOLE RING AND COVER TO BE EAST JORDAN IRON WORKS 1045Z FR & 1040AGS COVER ASSEMBLY. ALTERNATE FRAME AND COVER WILL BE CONSIDERED BUT MUST HAVE A 24" MINIMUM OPENING, MANUFACTURED AND TESTED IN ACCORDANCE WITH AASHTO M306, HAVE PICKBARS FOR COVER REMOVAL, & MEET OTHER SPECIFICATIONS OF THE FRAME AND COVER

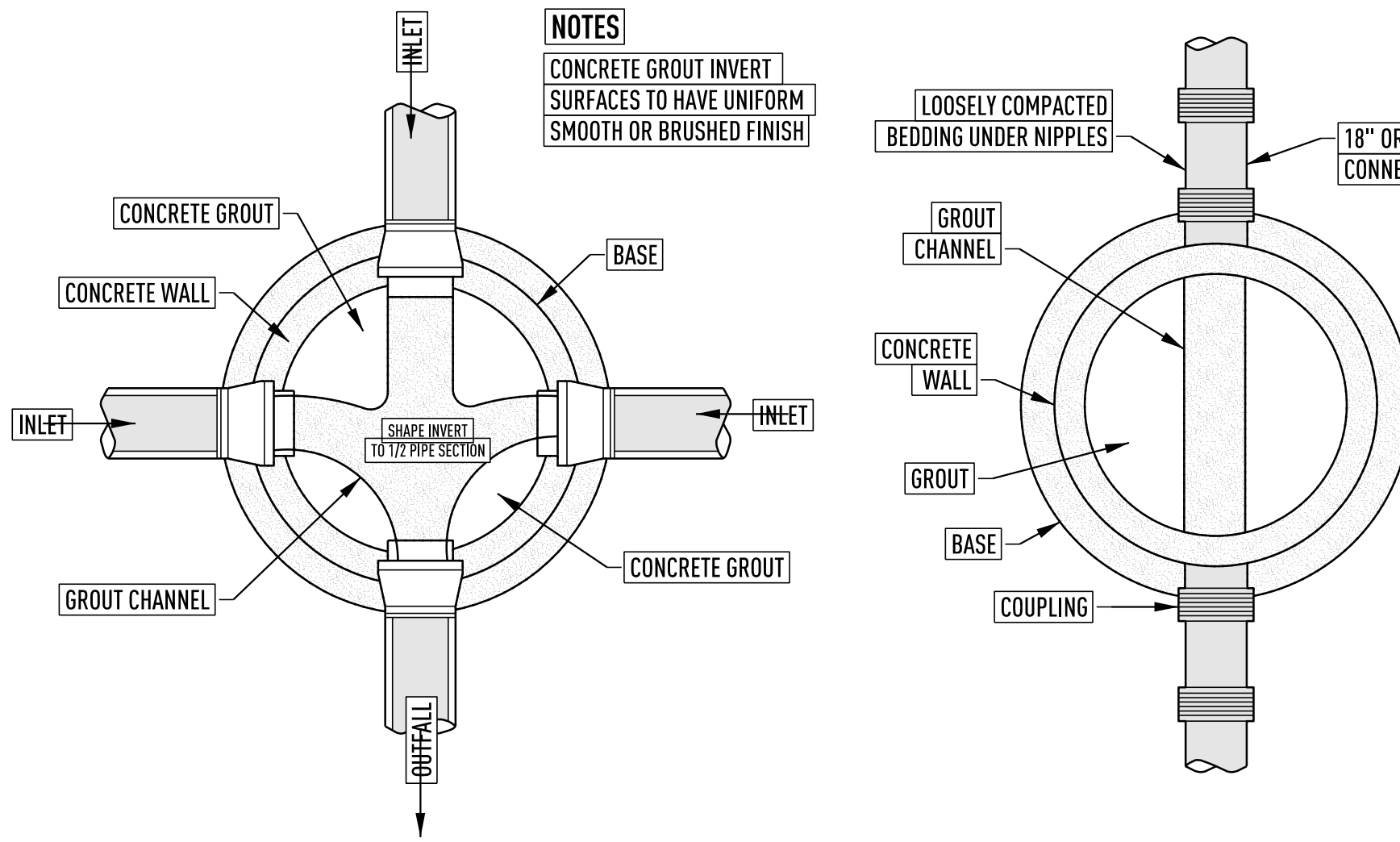
## 1 MANHOLE CASTING DETAILS

SCALE: NTS



## 5 PRECAST CONCRETE MANHOLE

SCALE: N.T.S.



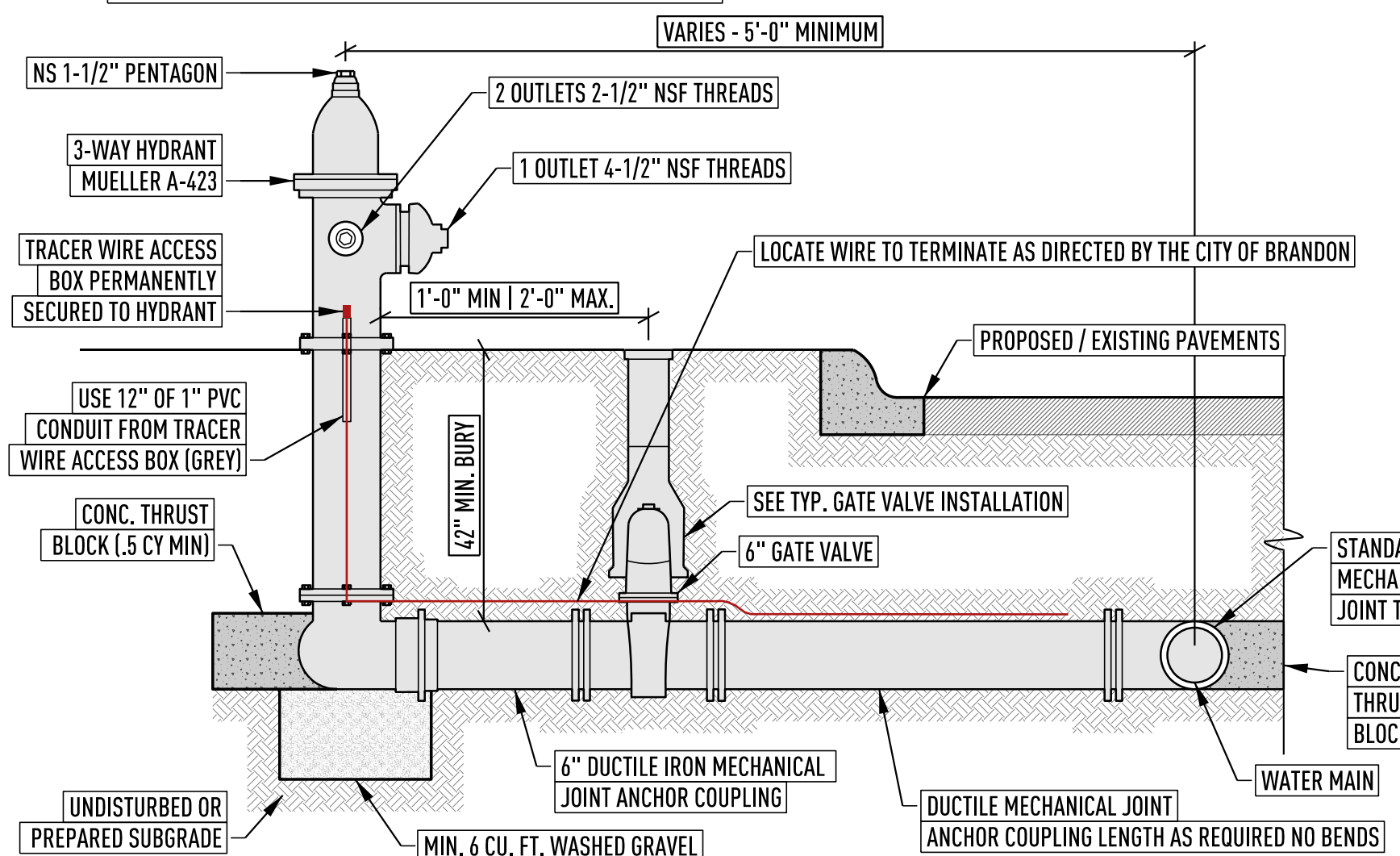
- NOTES**
- CONCRETE GROUT INVERT SURFACES TO HAVE UNIFORM SMOOTH OR BRUSHED FINISH

- NOTES**
1. DO NOT POUR ADDITIONAL CONCRETE ON OR BEYOND MANHOLE NIPPLE
  2. USE A MINIMUM OF ONE (1) NIPPLE AT EACH ENTRANCE TO MANHOLE
  3. PIPE OPENING IN PRE-CAST CONCRETE UNITS SHALL BE EQUAL TO OUTSIDE DIAMETER ON PIPE PLUS 6" MAXIMUM, IF FLEXIBLE PIPE CONNECTORS ARE NOT USED.
  4. DO NOT USE BRICK, BLOCK, OR TIMBER TO SUPPORT PIPE OR NIPPLES OUTSIDE OF MANHOLE.

## 2 MANHOLE FLOW CHANNELS

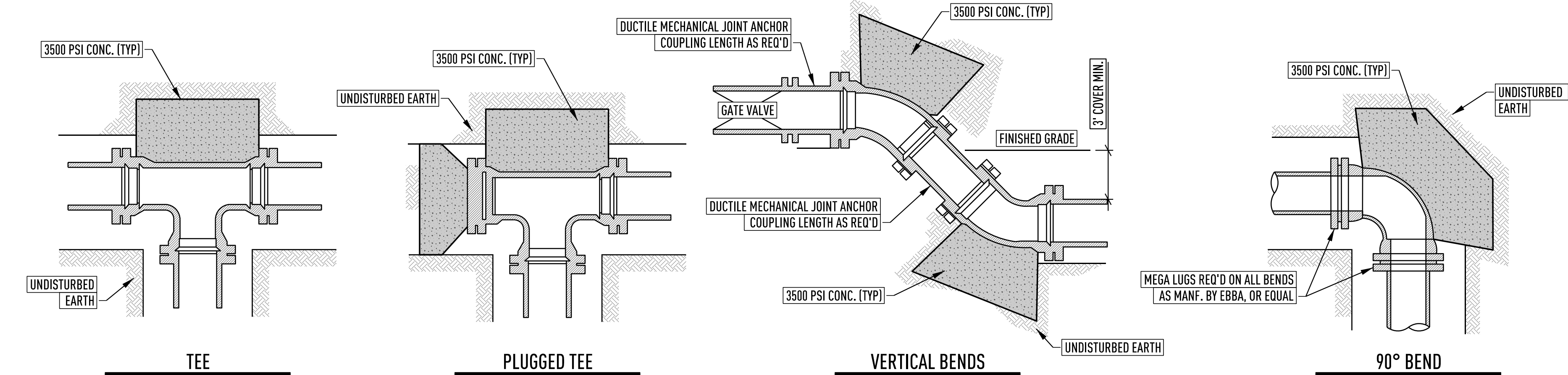
SCALE: NTS

- NOTES**
1. FIRE HYDRANTS SHALL BE FACTORY PAINTED WHITE BY MANUFACTURER.
  2. ALL FIRE HYDRANT ASSEMBLIES TO INCLUDE GATE VALVES.
  3. CONTRACTOR TO USE MECA-LUGS ON ALL RESTRAINED JOINTS.
  4. FIRE HYDRANT TO MATCH EXISTING (IF ANY) OR BE MUELLER A-423, OR APPROVED EQUAL (MUST BE APPROVED BY CITY OF BRANDON).
  5. SEE GATE VALVE ASSEMBLY DETAIL FOR MORE INFORMATION ON INSTALLATION.
  6. ALL TRACER WIRE CONNECTORS SHALL BE PRO-TRACE TW AND SHALL BE WATER TIGHT TO PROVIDE ELECTRICAL CONDUCTIVITY.
  7. ALL ITEMS SHOWN ON THIS DETAIL (INCLUDING VALVE) ARE ABSORBED IN PAY ITEM "FIRE HYDRANT ASSEMBLY".
  8. MECA LUG RESTRAINS OR APPROVED EQUAL REQUIRED ON ALL MECHANICAL JOINT FITTING



## 6 FIRE HYDRANT ASSEMBLY

SCALE: NTS

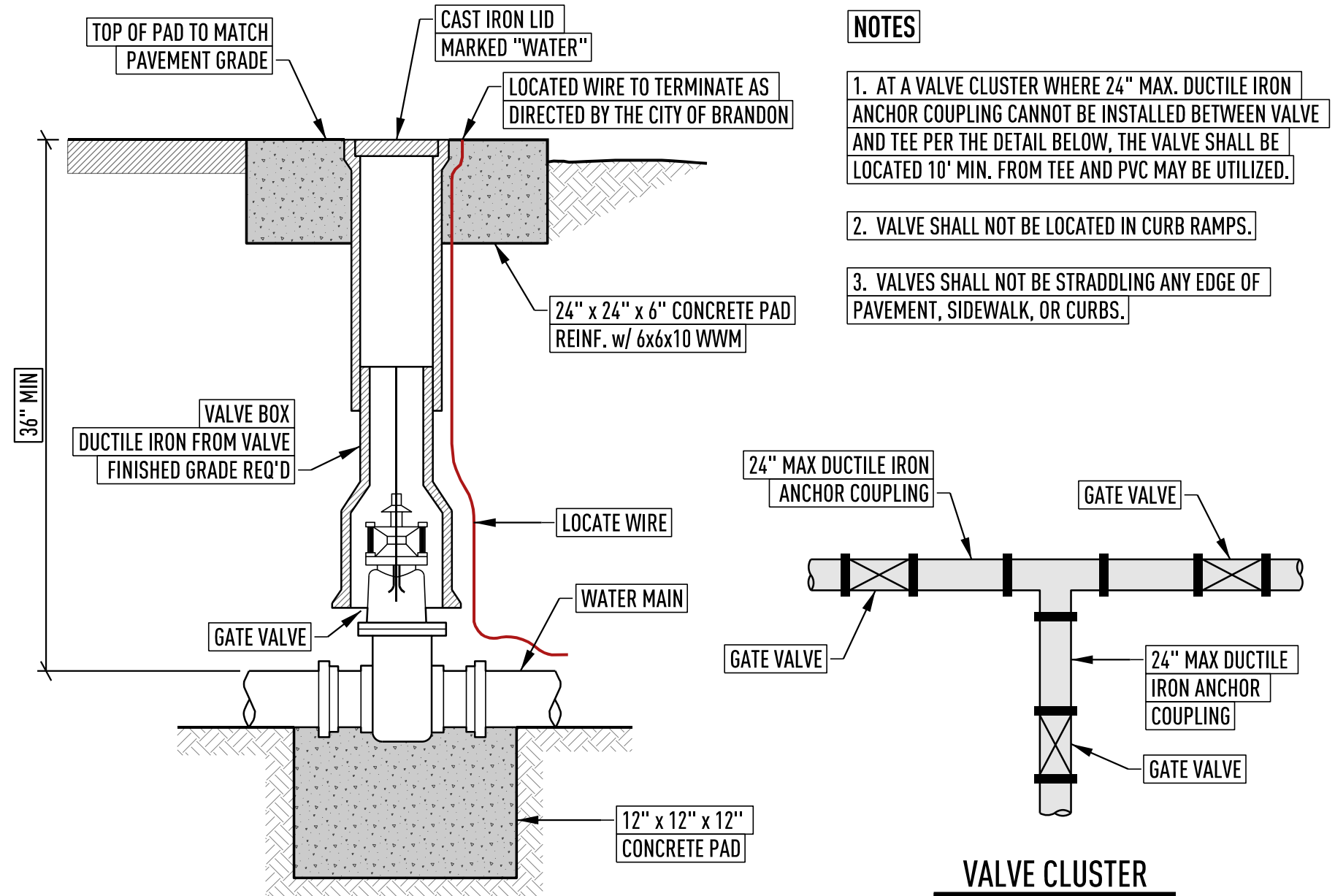


## 8 TYPICAL WATER MAIN BLOCKING

SCALE: N.T.S.

## 7 GATE VALVE

SCALE: N.T.S.



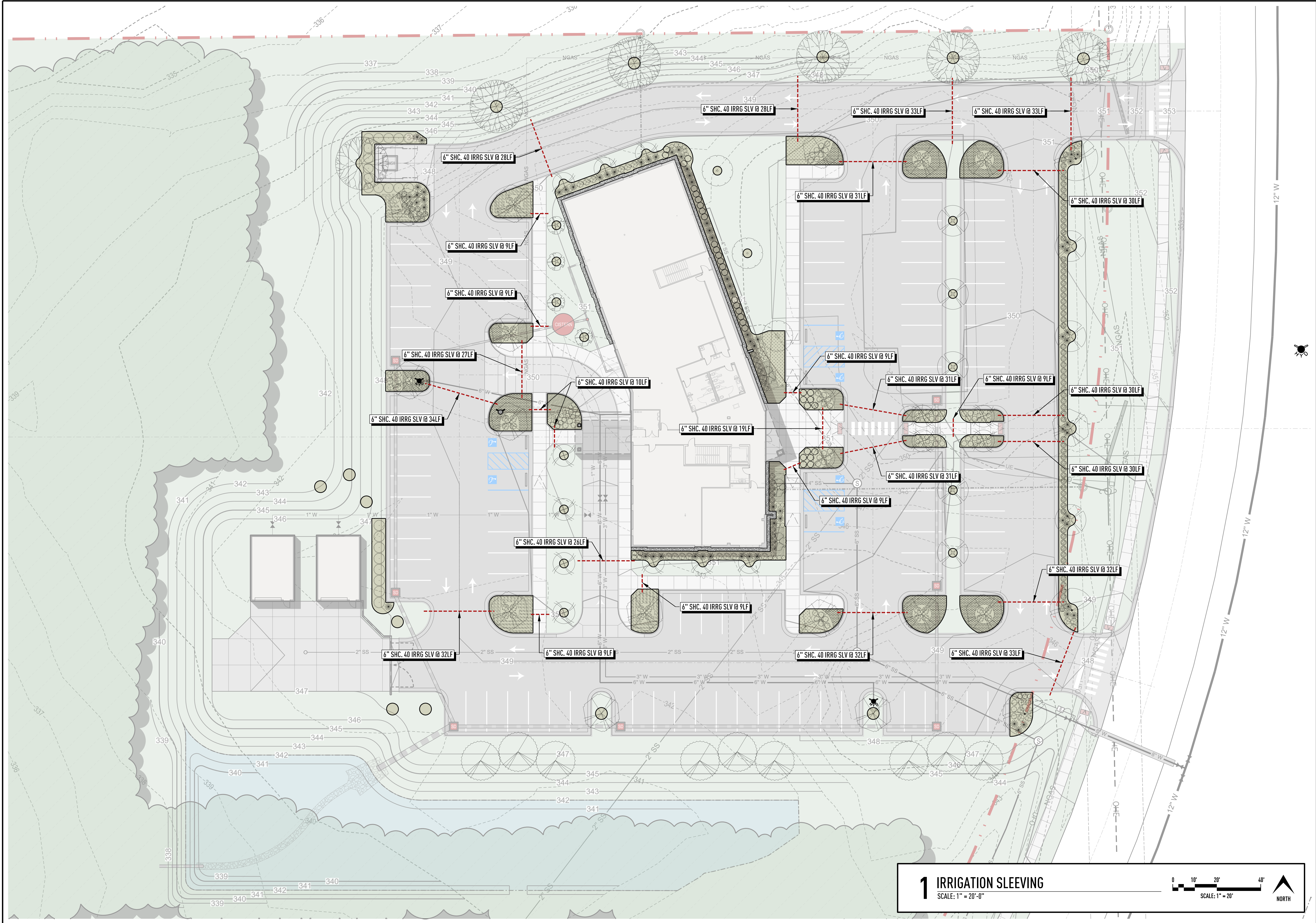
## 7 GATE VALVE

SCALE: N.T.S.

| PROJECT NUMBER |      | DATE       |      | DATE       |      | DRAWN BY |      |
|----------------|------|------------|------|------------|------|----------|------|
| 24-068         |      | 10/29/2025 |      | 10/06/2025 |      | cl-lw    |      |
| REVISION       | DATE | REVISION   | DATE | REVISION   | DATE | REVISION | DATE |
| NO.            | 1    | NO.        | 1    | NO.        | 1    | NO.      | 1    |







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cdfl.com  
601.346.3110  
3221 Old Canton Rd  
Suite 200  
Jackson, MS  
39216

PROJECT NUMBER  
24-068

DATE  
10/06/2025

DRAWN BY  
cl-lw

REVISION

NO.

DATE

1

10/29/2025

CITY REVISIONS

FC&E ENGINEERING HEADQUARTERS

FC&E ENGINEERING, LLC  
917 MARQUETTE RD,  
BRANDON, MS 39042

REGISTERED LANDSCAPE ARCHITECT  
CLARK H. HARRIS  
683  
STATE OF MISSISSIPPI

IRRIGATION  
SLEEVING

L-700





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| NO.      | 1    | 10/29/2025 |

PROJECT NUMBER: 24-068  
DATE: 10/06/2025  
DRAWN BY: cl-lw

**FC&E ENGINEERING HEADQUARTERS**

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BRANDON, MS 39042

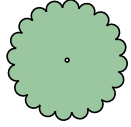
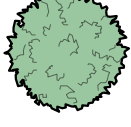
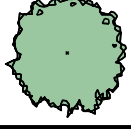
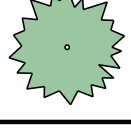
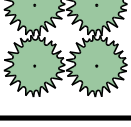
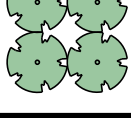
REGISTERED LANDSCAPE ARCHITECT  
CLARK H. WILKINS  
683  
STATE OF MISSISSIPPI

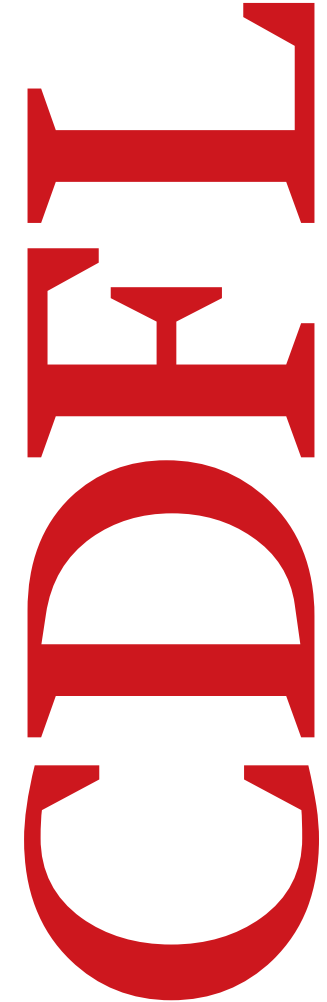
LANDSCAPE TREE PLANTINGS

**L-701**





| PLANT KEY                                                                         |    |                              |
|-----------------------------------------------------------------------------------|----|------------------------------|
| SHRUBS                                                                            |    |                              |
|  | NP | Needlepoint Holly            |
|  | IG | Gem Box Inkberry Holly       |
|  | MS | Adagio Dwarf Maiden Grass    |
|  | EA | Encore Azalea 'Autumn Lilly' |
|  | CS | White Doves Camellia         |
|  | MC | Purple Muhly Grass           |
|  | BX | Green Velvet Boxwood         |
|  | RX | Pink Drift Rose              |



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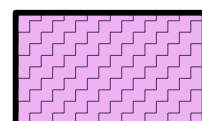
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917 MARQUETTE RD,  
BRANDON, MS 39042

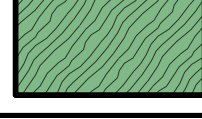


LANDSCAPE SHRUB PLANTINGS

**L-702**



| FLOWER PLANTING BEDS                                                              |    |                      |        |
|-----------------------------------------------------------------------------------|----|----------------------|--------|
|  | FL | Flower Planting Area | 168 SF |

| GROUNDCOVER                                                                       |    |                    |          |
|-----------------------------------------------------------------------------------|----|--------------------|----------|
|  | JH | Blue Rug Juniper   | 1,215 SF |
|  | LM | Variegated Liriope | 375 SF   |
|  | TA | Asiatic Jasmine    | 631 SF   |
|  | CI | Crested Iris       | 354 SF   |



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BRANDON, MS 39042



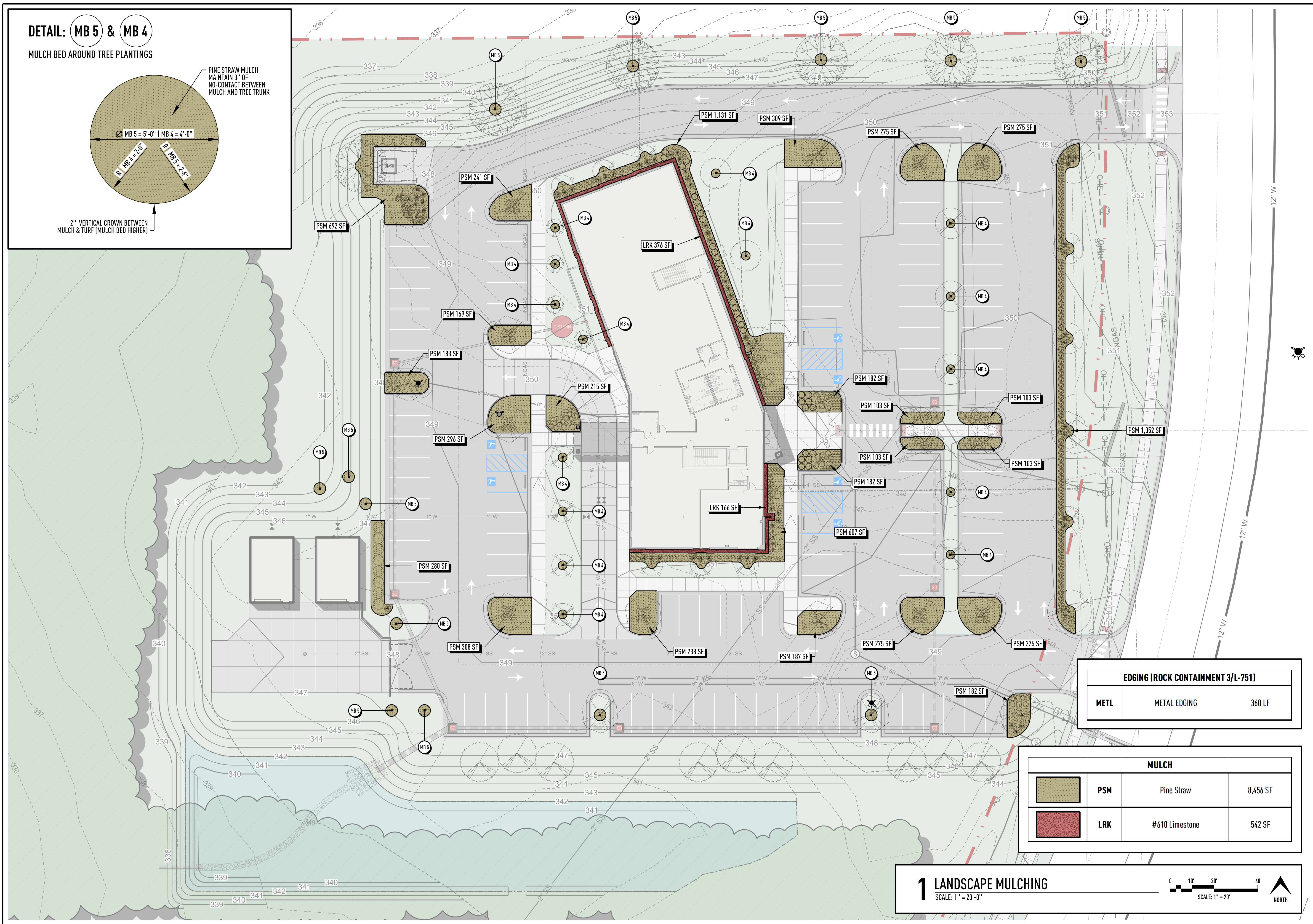
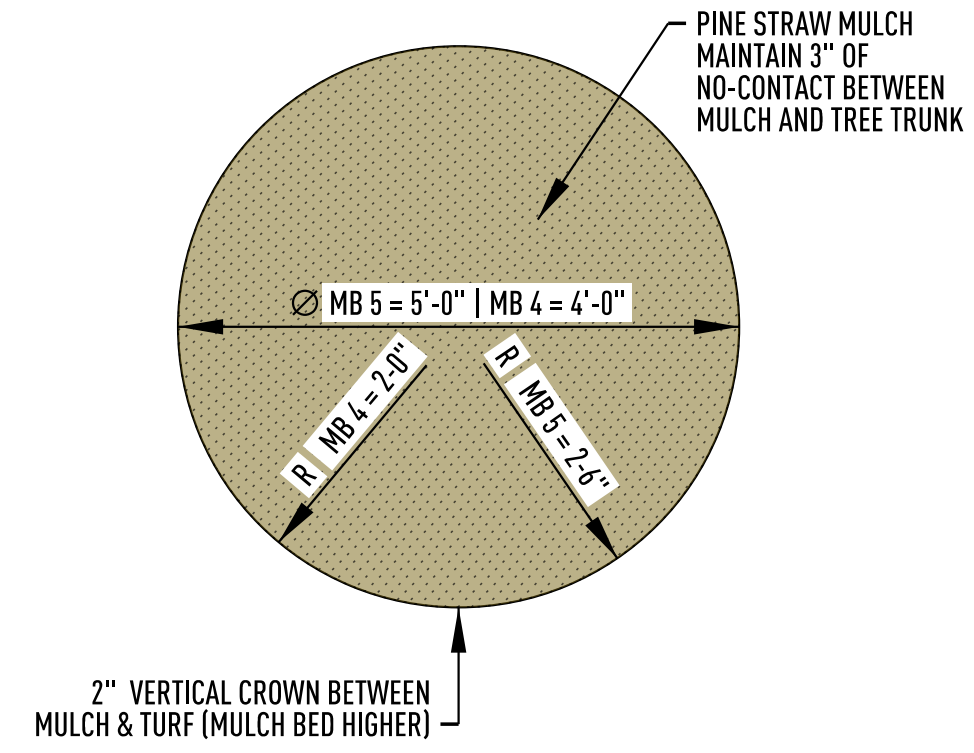
LANDSCAPE  
GROUNDCOVER

L-703



**DETAIL: (MB 5) & (MB 4)**

### MULCH BED AROUND TREE PLANTINGS

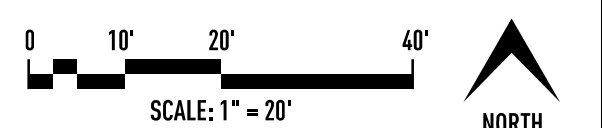


| EDGING (ROCK CONTAINMENT 3/L-751) |              |        |
|-----------------------------------|--------------|--------|
| METL                              | METAL EDGING | 360 LF |

| MULCH                                                                                 |     |                |          |
|---------------------------------------------------------------------------------------|-----|----------------|----------|
|  | PSM | Pine Straw     | 8,456 SF |
|  | LRK | #610 Limestone | 542 SF   |

# 1 LANDSCAPE MULCHING

SCALE: 1" = 20'-0"



## FC&E ENGINEERING HEADQUARTERS

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**917 MARQUETTE RD,**  
**BRANDON, MS 39042**

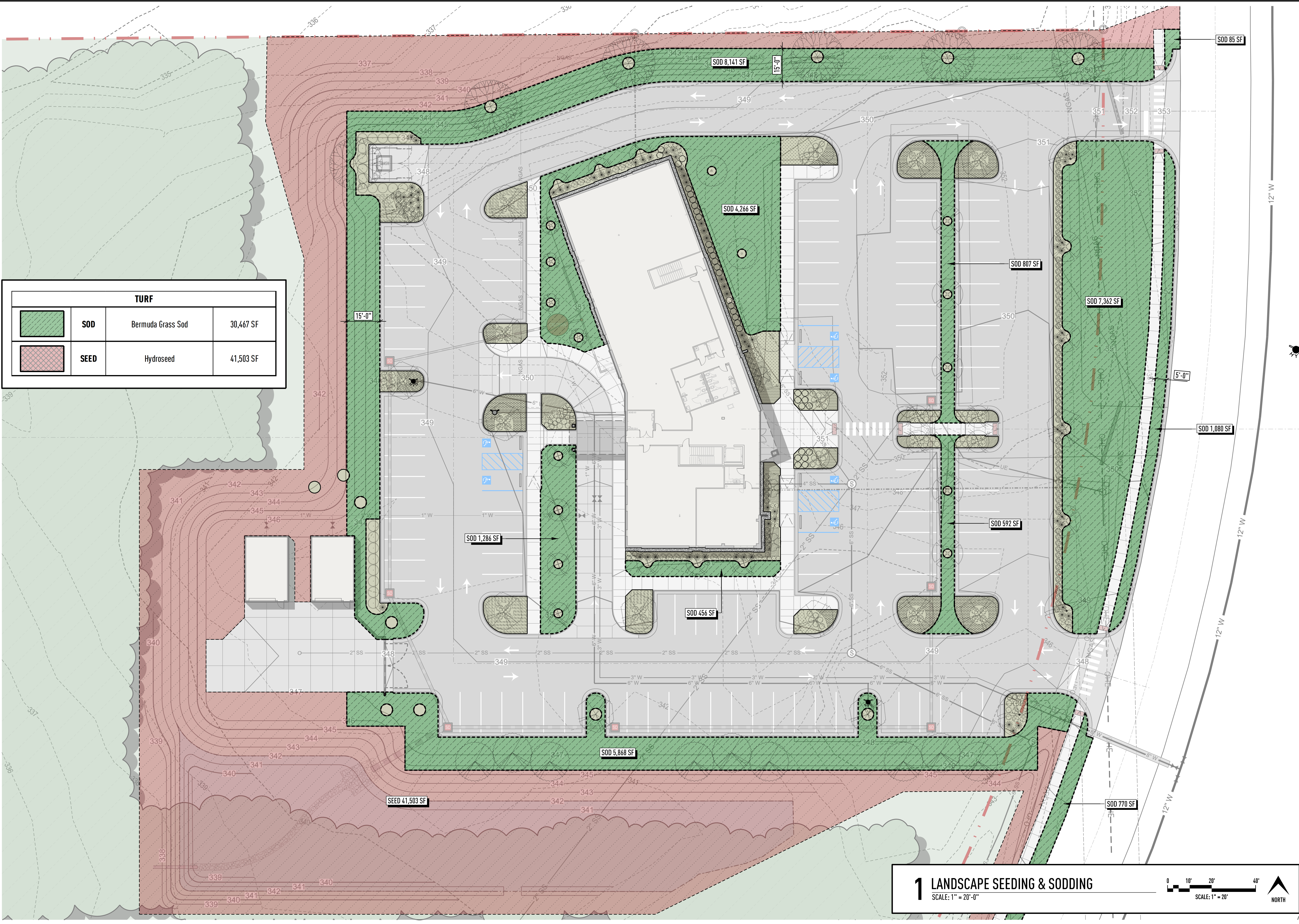


## LANDSCAPE MULCHING

---

### L-704





| TURF |      |                   |           |
|------|------|-------------------|-----------|
|      | SOD  | Bermuda Grass Sod | 30,467 SF |
|      | SEED | Hydroseed         | 41,503 SF |

1

LANDSCAPE SEEDING & SODDING

SCALE: 1" = 20'-0"

0

10'

20'

40'

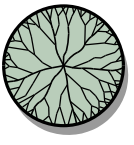
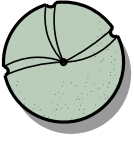
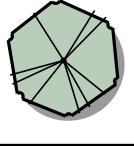
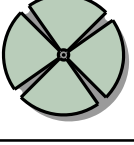
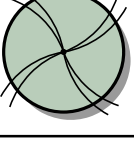
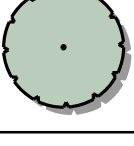
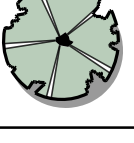
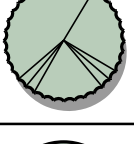
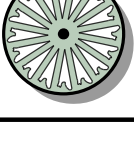
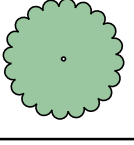
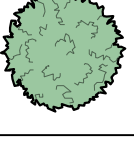
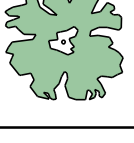
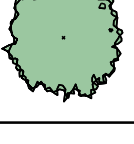
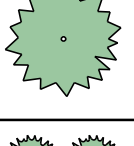
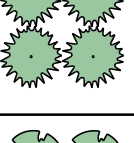
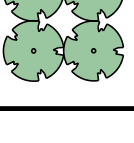
SCALE: 1" = 20'

| REVISION | DATE | CITY REVISIONS |
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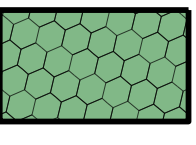
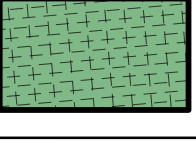
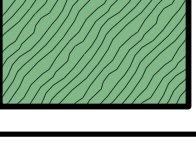




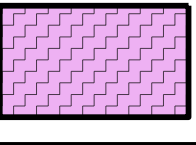
PLANT SCHEDULE & LEGEND

| SYMBOL                                                                              | KEY | BOTANICAL NAME                     | COMMON NAME                  | QTY | SIZE/SPREAD                | COND.     | SPECIFICATIONS                              |
|-------------------------------------------------------------------------------------|-----|------------------------------------|------------------------------|-----|----------------------------|-----------|---------------------------------------------|
| TREES                                                                               |     |                                    |                              |     |                            |           |                                             |
|    | QP  | Quercus phellos                    | Willow Oak                   | 6   | 3.5" cal - Min 16ft height | Cont./B&B | Well matched, Street tree, 1st 6' clear     |
|    | QS  | Quercus shumardii                  | Shumard Oak                  | 3   | 3" cal - Min 14ft height   | Cont./B&B | Well matched, Street tree, 1st 6' clear     |
|    | UP  | Ulmus parvifolia 'Bosque'          | Bosque Elm                   | 16  | 3" cal - Min 14ft height   | Cont./B&B | Well matched, Street tree, 1st 6' clear     |
|    | AR  | Acer rubrum 'Sunset'               | Sunset Red Maple             | 8   | 3.5" cal - Min 14ft height | Cont./B&B | Well matched, Street tree, 1st 6' clear     |
|    | ZS  | Zelkova serrata 'Musashino'        | Musashino Zelkova            | 16  | 2.5" cal - Min 12ft height | Cont./B&B | Well matched, Street tree, 1st 5' clear     |
|    | NS  | Nyssa sylvatica 'Wildfire'         | Wildfire Black Tupelo        | 3   | 2.5" cal - Min 12ft height | Cont./B&B | Well matched, Street tree, 1st 5' clear     |
|    | MV  | Magnolia virginiana australis      | Sweet Bay Magnolia           | 7   | Min 7ft height             | Cont./B&B | Treeform, multi-trunked (3-5), accent plant |
|    | TA  | Taxodium ascendens                 | Pond Cypress                 | 9   | 2" cal - Min 10ft height   | Cont./B&B | Straight Trunk, Specimen, Full-form         |
|    | IX  | Ilex X 'Eagleston'                 | Eagleston Holly              | 6   | 2.5" cal - Min 12ft height | Cont./B&B | Treeform, 1st 4ft clear                     |
| SHRUBS                                                                              |     |                                    |                              |     |                            |           |                                             |
|   | NP  | Ilex cornuta 'Needlepoint'         | Needlepoint Holly            | 22  | 3gaL   18"ht. or 18"sprd.  | Cont.     | Plant approx. 5' o.c., space evenly         |
|  | IG  | Ilex glabra 'Gem Box'              | Gem Box Inkberry Holly       | 96  | 3gaL   18"ht. or 18"sprd.  | Cont.     | Plant approx. 2'-9" o.c., space evenly      |
|  | MS  | Miscanthus sinensis 'Adagio'       | Adagio Dwarf Maiden Grass    | 69  | 3gaL   18"ht. or 18"sprd.  | Cont.     | Plant approx. 3.5' / 4' o.c., space evenly  |
|  | EA  | Rhododendron encore 'Autumn Lilly' | Encore Azalea 'Autumn Lilly' | 65  | 3gaL   18"ht. or 18"sprd.  | Cont.     | Plant approx 3.5' o.c., space evenly        |
|  | CS  | Camellia sasanqua `White Doves'    | White Doves Camellia         | 34  | 3gaL   18"ht. or 18"sprd.  | Cont.     | Plant approx 3.5' o.c., space evenly        |
|  | MC  | Muhlenbergia capillaris            | Purple Muhly Grass           | 51  | 3gaL   18"ht. or 18"sprd.  | Cont.     | Plant approx. 2'-9" o.c., space evenly      |
|  | BX  | Buxus x 'Green Velvet'             | Green Velvet Boxwood         | 18  | 3gaL   18"ht. or 18"sprd.  | Cont.     | Plant approx. 2'-9" o.c., space evenly      |
|  | RX  | Rosa x 'Meijocos'                  | Pink Drift Rose              | 62  | 2.5 quart -OR- 1gaL        | Cont.     | Plant approx. 2' o.c., space evenly         |

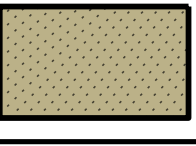
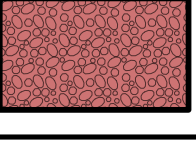
GROUNDCOVER

|                                                                                     |    |                             |                    |          |                      |       |                                      |
|-------------------------------------------------------------------------------------|----|-----------------------------|--------------------|----------|----------------------|-------|--------------------------------------|
|  | JH | Juniperus horizontalis      | Blue Rug Juniper   | 1,215 SF | 2.5 quart            | Cont. | Plant approx. 18" o.c., space evenly |
|  | LM | Liriope muscari 'Variegata' | Variegated Liriope | 375 SF   | 1 quart              | Cont. | Plant approx. 8" o.c., space evenly  |
|  | TA | Trachelospernum asiaticum   | Asiatic Jasmine    | 631 SF   | 1 quart              | Cont. | Plant approx. 15" o.c., space evenly |
|  | CI | Iris cristata               | Crested Iris       | 354 SF   | 1 quart -or- 4in pot | Cont. | Plant approx. 8" o.c., space evenly  |

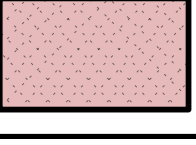
FLOWER PLANTING BEDS

|                                                                                     |    |                  |                      |        |      |       |                                            |
|-------------------------------------------------------------------------------------|----|------------------|----------------------|--------|------|-------|--------------------------------------------|
|  | FL | Seasonal Flowers | Flower Planting Area | 168 SF | ---- | Cont. | Seasonal Color Selections. Note 12 / L-750 |
|-------------------------------------------------------------------------------------|----|------------------|----------------------|--------|------|-------|--------------------------------------------|

MULCH

|                                                                                     |     |                  |                |          |         |       |                                            |
|-------------------------------------------------------------------------------------|-----|------------------|----------------|----------|---------|-------|--------------------------------------------|
|  | PSM | Pine Straw Mulch | Pine Straw     | 8,456 SF | 3" DEEP | Cont. | Note 10 / L-750   3" deep after compaction |
|  | LRK | Limestone Rock   | #610 Limestone | 542 SF   | 5" DEEP | Cont. | Note 11 / L-750                            |

TURF

|                                                                                     |      |                  |                   |           |      |      |                                               |
|-------------------------------------------------------------------------------------|------|------------------|-------------------|-----------|------|------|-----------------------------------------------|
|  | SOD  | Cynodon dactylon | Bermuda Grass Sod | 30,467 SF | ---- | SOD  | Note 6 / L-750   Tiffway II or approved equal |
|  | SEED | Cynodon dactylon | Hydroseed         | 41,503 SF | ---- | SEED | Note 14 / L-750                               |

LANDSCAPE NOTES

|          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| NOTE 1:  | CONTRACTOR SHALL VERIFY THE LOCATION OF ALL UNDERGROUND UTILITIES PRIOR TO ANY START OF PLANTING INSTALLATION. NO PLANTING SHALL TAKE PLACE WITH IN 5' OF ANY UNDERGROUND UTILITIES.                                                                                                                                                                                                                                                                              |
| NOTE 2:  | THE CONTRACTOR SHALL LOCATE A SOURCE FOR ALL PLANTING MATERIALS PRIOR TO A SUBMITTING BID. SUBSTITUTIONS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT.                                                                                                                                                                                                                                                                                                             |
| NOTE 3:  | THE CONTRACTOR CAN NOT SUBSTITUTE ANY PLANT MATERIAL WITHOUT THE WRITTEN CONSENT OF THE LANDSCAPE ARCHITECT, EXCEPT FOR SUBSTITUTING LARGER SIZED PLANTS OF THE SAME QUALITY SPECIFIED WITHOUT ADDITIONAL COST TO THE OWNER. NO UNDERSIZED PLANT MATERIAL WILL BE ACCEPTED.                                                                                                                                                                                       |
| NOTE 4:  | ALL PLANT MATERIALS SHALL CONFORM TO THE "U.S.A. STANDARD FOR NURSERY STOCK" SPECIFICATIONS LATEST PUBLICATION.                                                                                                                                                                                                                                                                                                                                                   |
| NOTE 5:  | PLANTING BEDS ARE TO BE MOUNDED ABOVE EXISTING GRADE A MAXIMUM OF 2" AFTER SETTLEMENT TO ENSURE A GOOD PLANTING MEDIUM AND ENHANCE DRAINAGE. APPLY SOIL MIX TO ALL PLANTING AREAS AT A MINIMUM RATE OF 1.3 CUBIC YARD PER 100 SQUARE FEET (5" THICK MIN.) AND TILL WITH EXISTING SOIL. ALL PLANTS SHALL BE FERTILIZED AT PLANTING WITH TIMED RELEASE FERTILIZER. ALL PLANT ROOT BALLS SHOULD BE INSTALLED 1" ABOVE SURROUNDING GRADE.                             |
| NOTE 6:  | TIFWAY II BERMUDA SOD GRASS WILL BE USED ACROSS ALL DISTURBED AREAS THAT DO NOT CONTAIN PROPOSED PLANT AND MULCH BEDS. OTHER TYPES MAY BE USED APPON APPROVAL BY THE ARCHITECT. ALL AREAS TO RECEIVE SOD AND SEED SHALL RECEIVE A MINIMUM 3" OF IMPORTED TOPSOIL MIX PRIOR TO TURF INSTALLATION.                                                                                                                                                                  |
| NOTE 7:  | FERTILIZATION OF LAWN AREAS IS REQUIRED. USE 13-13-13 FERTILIZER OR EQUIVALENT AT THE RATE OF 22 LBS. PER 1,000 SQ. FT FOR ANY TURF AREA INSTALLED DURING CONSTRUCTION. ON-GOING MAINTENANCE AND FERTILIZATION OF PLANT MATERIAL IS NOT REQUIRED AFTER OWNER OCCUPANCY. HOWEVER, ALL PLANT MATERIAL SHALL BE UNDER WARRANTY FOR A TIME PERIOD OF 1-YEAR FROM OFFICIAL SUBSTANTIAL COMPLETION.                                                                     |
| NOTE 8:  | CONTRACTOR IS REQUIRED TO PROTECT ALL TREES REMAINING WITH ORANGE BARRICADE FENCING. EXISTING TREES WILL BE INTEGRATED INTO THE OVERALL LANDSCAPE PLAN.                                                                                                                                                                                                                                                                                                           |
| NOTE 9:  | ALL TREES TO BE PLANTED A MIN. OF 5' BEHIND CURBS, SIDEWALKS, AND ANY SITE FEATURES, AND SHOULD BE BACKFILLED WITH THE EXISTING SOIL.                                                                                                                                                                                                                                                                                                                             |
| NOTE 10: | QUANTITIES FOR MULCH SHOWN ON PLAN L-704 ARE GIVEN IN SQUARE FOOTAGE.                                                                                                                                                                                                                                                                                                                                                                                             |
| NOTE 11: | APPLY LANDSCAPE FABRIC OVER AREA THAT WILL RECEIVE #610 LIMESTONE. CUT AN "X" INTO FABRIC WHERE PLANTS WILL BE INSTALLED ROUGHLY THE SIZE OF THE ROOT BALL. TURN DOWN FABRIC TO A DEPTH OF 8" AND 6" WIDTH AT ROCK PERIMETER AND TURN FABRIC BACK UP TO FINISHED GRADE. TRIM EXCESS FABRIC. SPREAD ROCK OVER THE PROPOSED AREA TO A DEPTH OF 5" AND MAINTAIN A CLEAR DISTANCE FROM PLANTS OF 1/3 THE DESIGNATED SPACING FOR SHRUBS AND 18" DIAMETER AROUND TREES. |
| NOTE 12: | AREA HAS BEEN DESIGNATED FOR SEASONAL COLOR FLOWER PLANTINGS. LANDSCAPE CONTRACTOR SHOULD COORDINATE WITH THE LANDSCAPE ARCHITECT ON ANNUAL OR PERINEAL PLANTING OPTIONS.                                                                                                                                                                                                                                                                                         |

|                |  |        |  |            |  |            |  |          |  |       |  |
|----------------|--|--------|--|------------|--|------------|--|----------|--|-------|--|
| PROJECT NUMBER |  | 24-068 |  | DATE       |  | 10/06/2025 |  | DRAWN BY |  | cl-lw |  |
| REVISION       |  | DATE   |  | CITY       |  | REVISIONS  |  |          |  |       |  |
| NO.            |  | 1      |  | 10/29/2025 |  |            |  |          |  |       |  |

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Suite 200

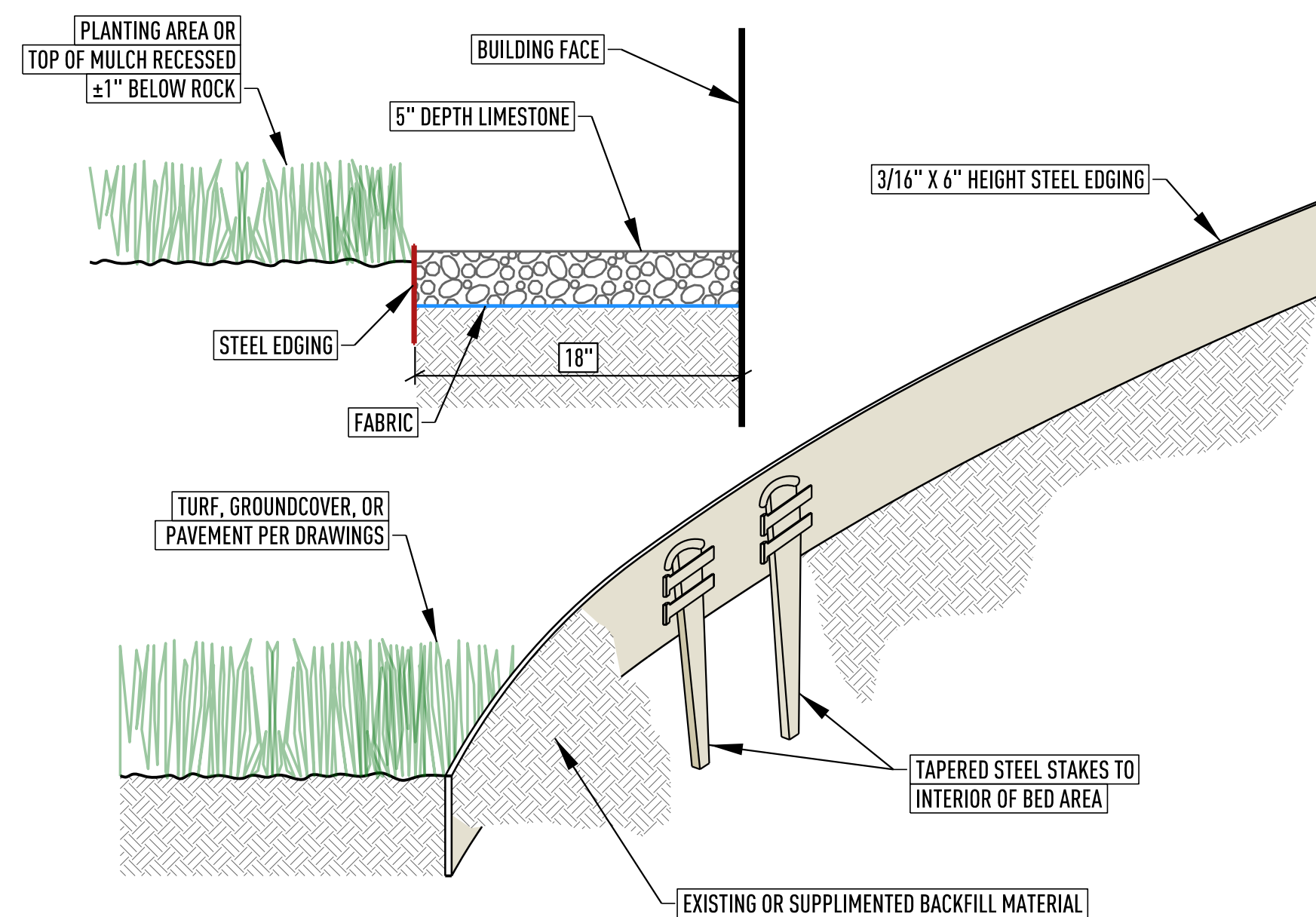
Jackson, MS

39216



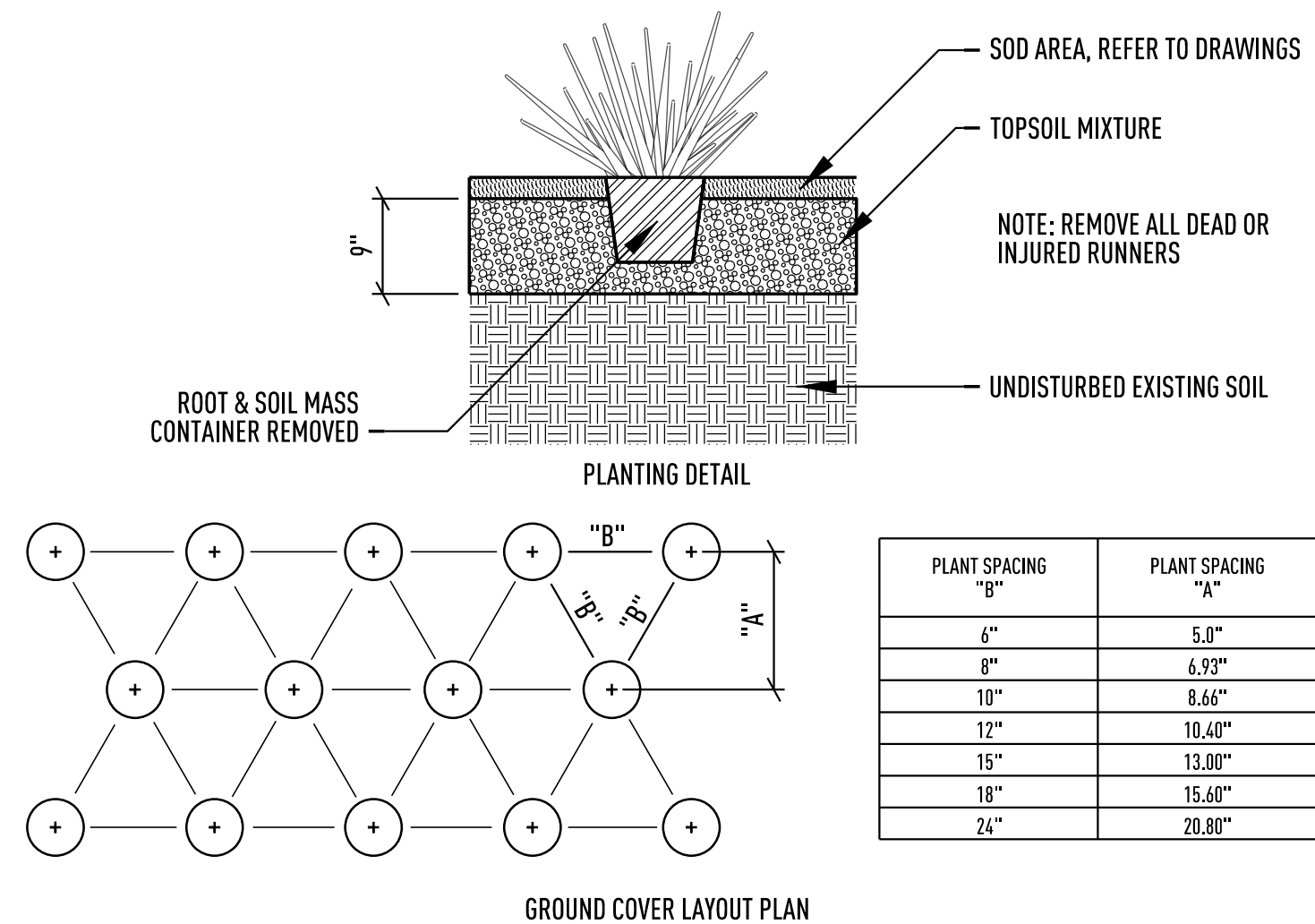


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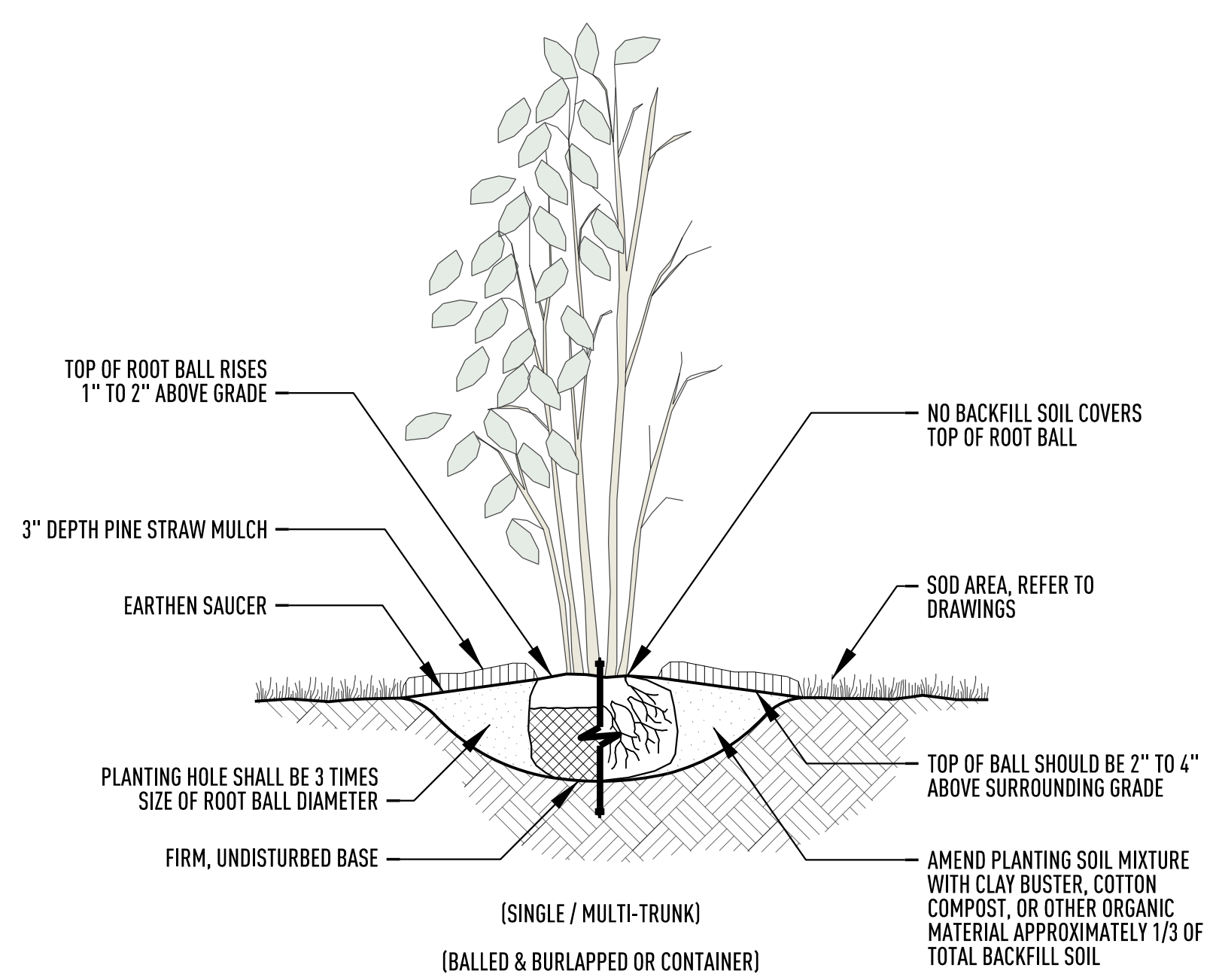


SCALE : N.T.S

SCALE : N.T.S.

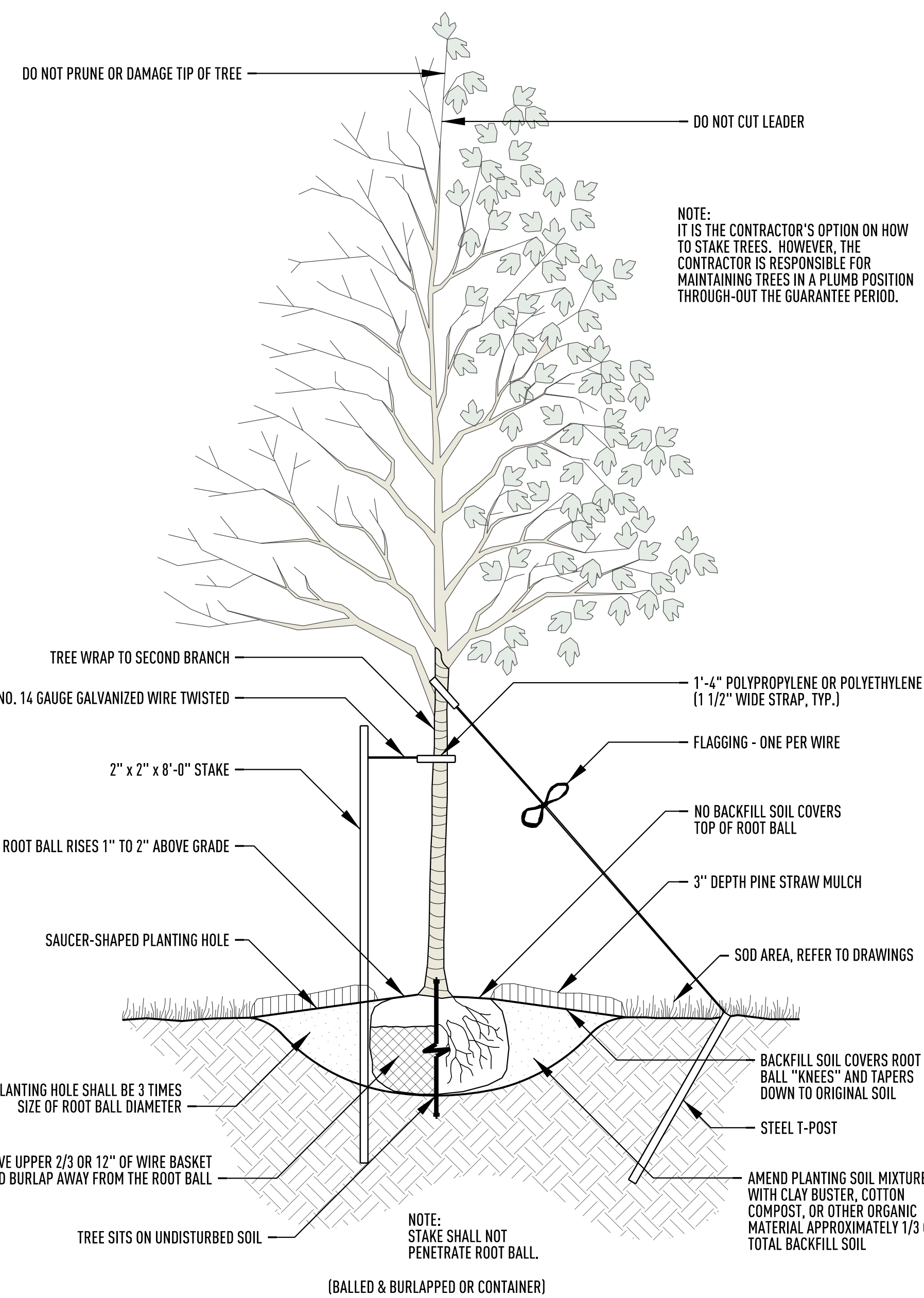


## SCALE : N.T.S.



## SCALE : N.T.S.

SCALE : N.T.S



## SCALE : N.T.S.





IMG 1 | ELEVATED VIEW FROM EAST PARKING AREA | FACING WEST



IMG 2 | GROUND VIEW FROM SOUTH SIDE | FACING NORTH EAST

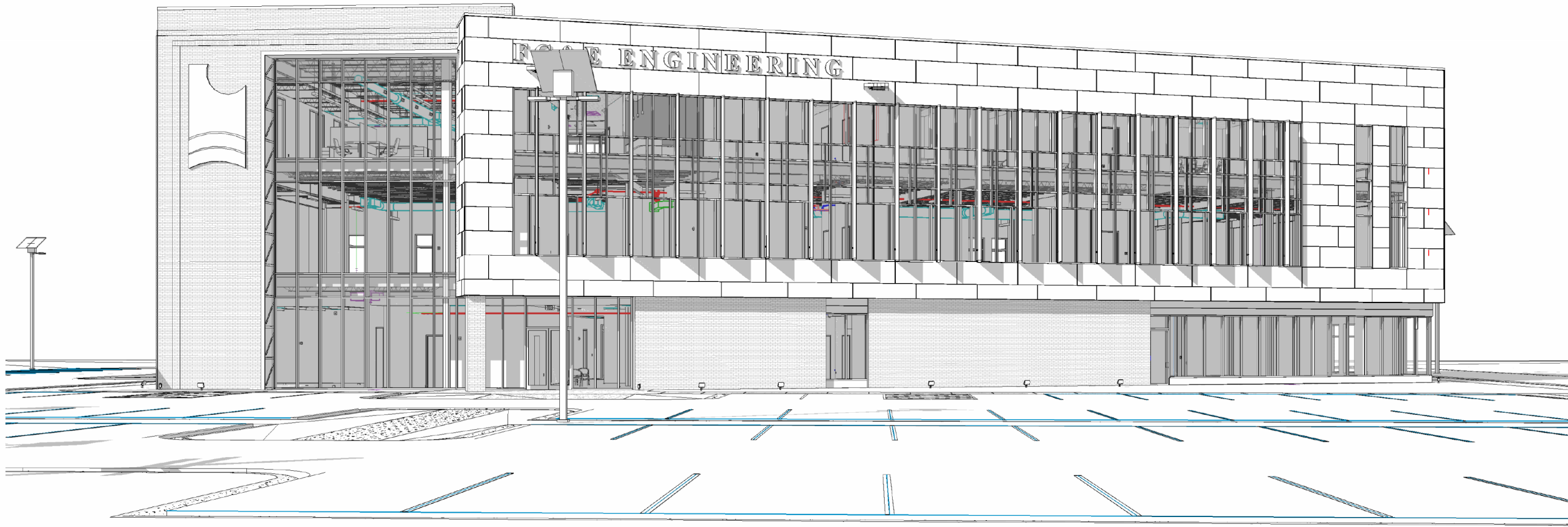
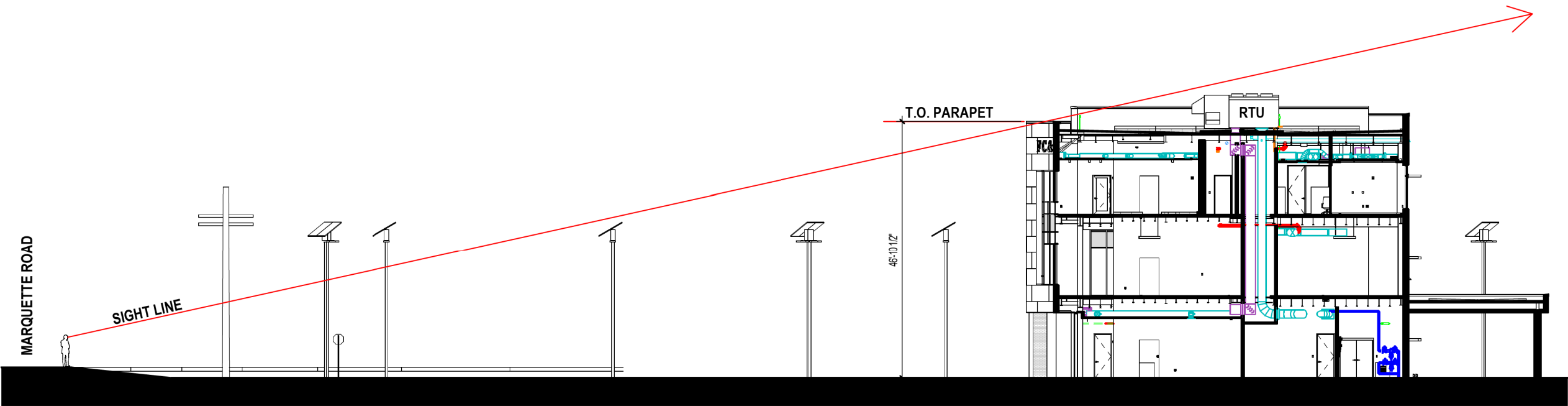


IMAGE PROVIDES EXAMPLE OF PARAPET HEIGHT IN RELATION TO ROOFTOP MECHANICAL UNITS. UNITS ARE NOT VISIBLE FROM STREET

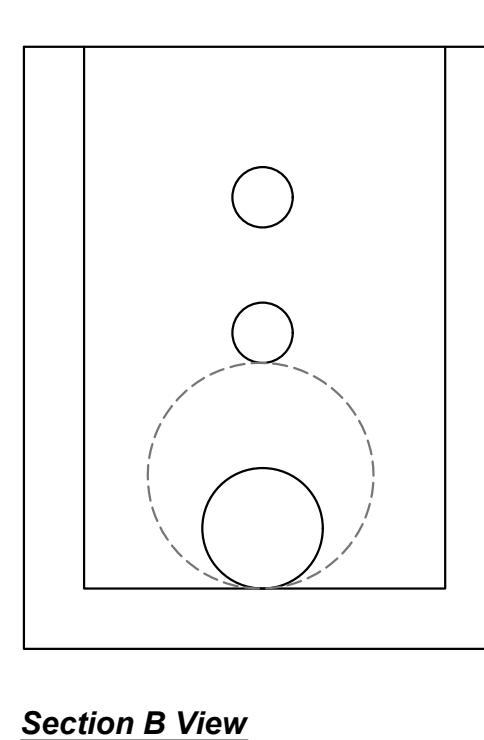
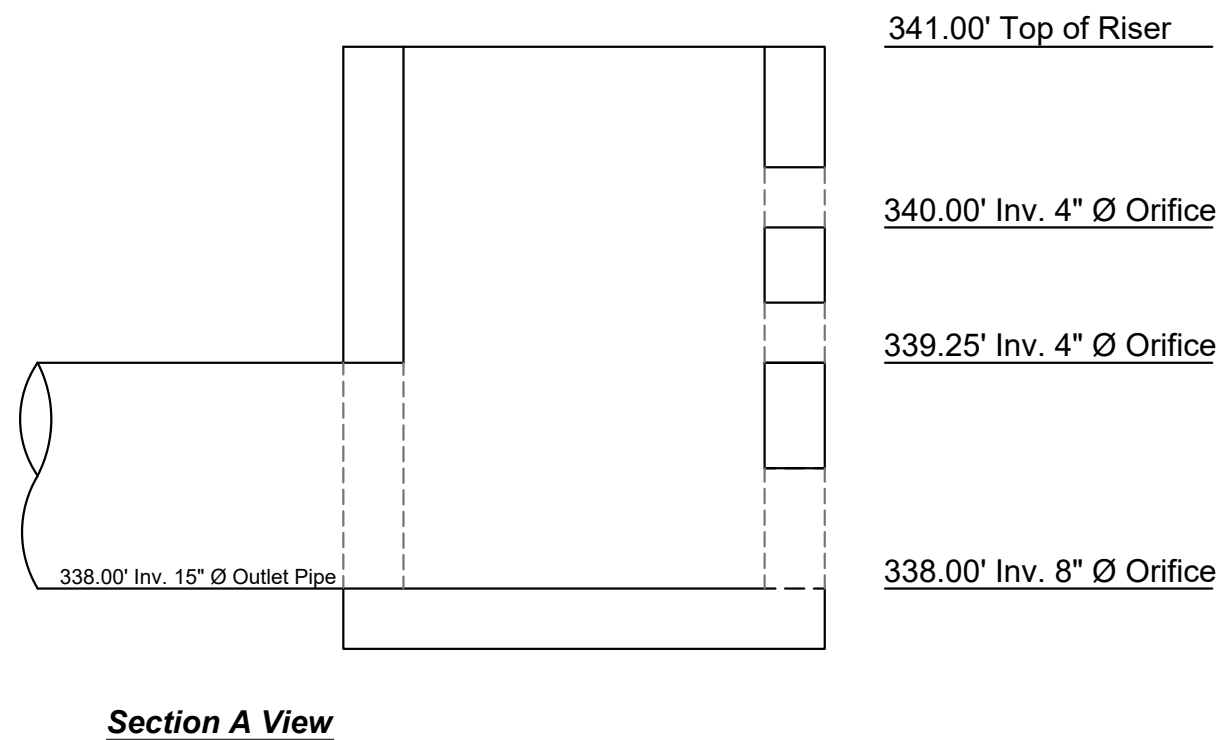
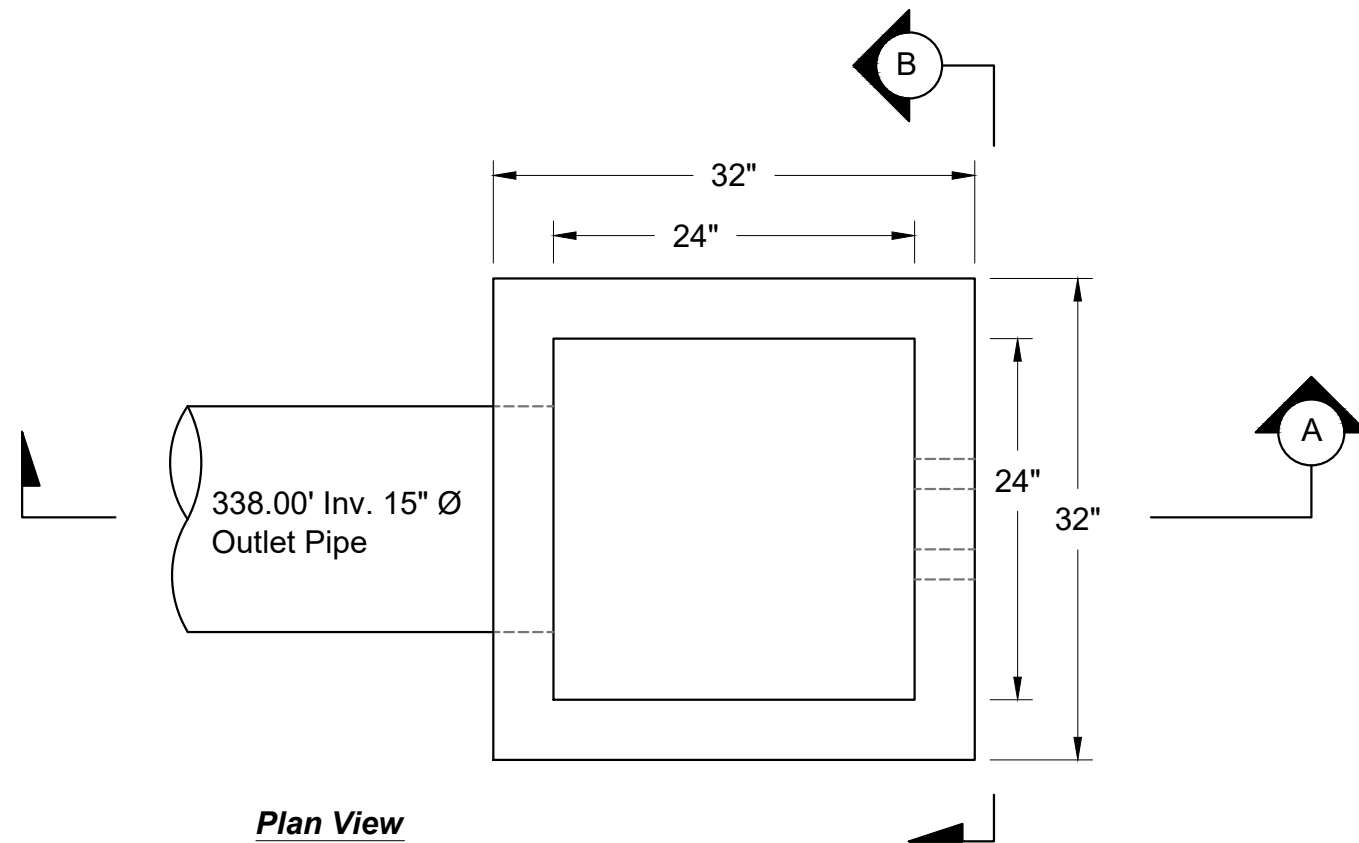
IMG 3 | GROUND VIEW FROM MARQUETTE ROAD | FACING WEST



SIGHT-LINE STUDY | GROUND VIEW FROM MARQUETTE ROAD

| REVISION |                             | PROJECT NUMBER |  |
|----------|-----------------------------|----------------|--|
| NO.      | DATE                        |                |  |
| 1        | 10/29/2025   CITY REVISIONS | 24-068         |  |
|          |                             | DATE           |  |
|          |                             | 10/06/2025     |  |
|          |                             | DRAWN BY       |  |
|          |                             | cl-lw          |  |





Notes:

- 1) Concrete shall be 4,000 psi at 28 days. 4" wall thickness.
- 2) 6x6 W2.9 wire mesh steel reinforcement installed at  $\frac{1}{2}$  wall thickness.
- 3) Grout openings around outlet pipe on all sides.
- 4) Install 6" of compacted crushed stone under outlet base.

### **Detention Pond Outlet Structure Details**

**KLF HydroCAD Report v2 with Riser**

Prepared by FC&amp;E Engineering, LLC

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Type III 24-hr 2 yr 24 hr Rainfall=4.36"

Printed 10/29/2025

Page 1

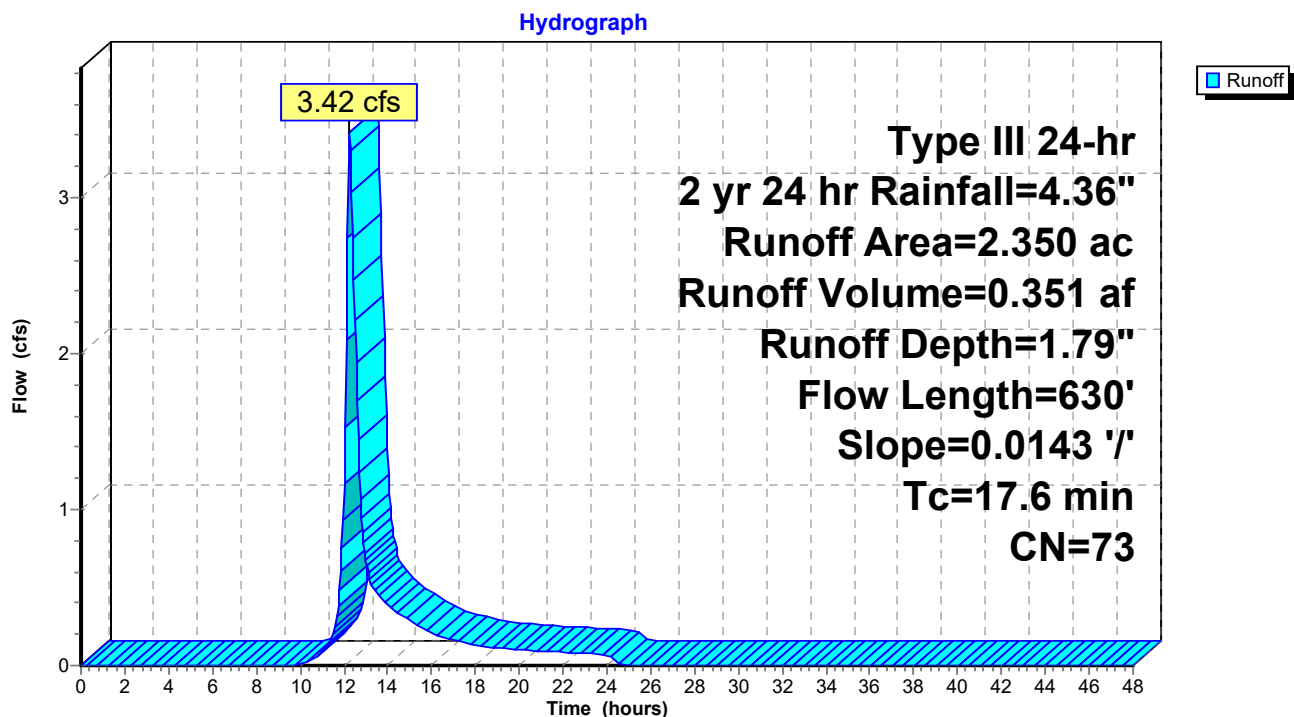
**Summary for Subcatchment 1S: Pre Construction Runoff**

Runoff = 3.42 cfs @ 12.26 hrs, Volume= 0.351 af, Depth= 1.79"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
Type III 24-hr 2 yr 24 hr Rainfall=4.36"

| Area (ac) | CN | Description           |
|-----------|----|-----------------------|
| 2.350     | 73 | Woods, Fair, HSG C    |
| 2.350     |    | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description                                                                      |
|----------|---------------|---------------|-------------------|----------------|----------------------------------------------------------------------------------|
| 17.6     | 630           | 0.0143        | 0.60              |                | Shallow Concentrated Flow, Pre Construction Surface Flow<br>Woodland Kv= 5.0 fps |

**Subcatchment 1S: Pre Construction Runoff**

**KLF HydroCAD Report v2 with Riser**

Type III 24-hr 2 yr 24 hr Rainfall=4.36"

Prepared by FC&amp;E Engineering, LLC

Printed 10/29/2025

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Page 2

**Summary for Pond 2P: Detention Pond**

Inflow Area = 2.353 ac, 67.50% Impervious, Inflow Depth = 3.47" for 2 yr 24 hr event  
 Inflow = 7.56 cfs @ 12.16 hrs, Volume= 0.680 af  
 Outflow = 3.13 cfs @ 12.46 hrs, Volume= 0.680 af, Atten= 59%, Lag= 18.3 min  
 Primary = 3.13 cfs @ 12.46 hrs, Volume= 0.680 af  
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
 Peak Elev= 340.48' @ 12.46 hrs Surf.Area= 6,587 sf Storage= 5,739 cf

Plug-Flow detention time= 14.6 min calculated for 0.679 af (100% of inflow)  
 Center-of-Mass det. time= 14.7 min ( 807.2 - 792.5 )

| Volume              | Invert               | Avail.Storage             | Storage Description                               |
|---------------------|----------------------|---------------------------|---------------------------------------------------|
| #1                  | 338.00'              | 20,783 cf                 | <b>Custom Stage Data (Prismatic)</b> Listed below |
| Elevation<br>(feet) | Surf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)                         |
| 338.00              | 40                   | 0                         | 0                                                 |
| 339.00              | 770                  | 405                       | 405                                               |
| 340.00              | 3,468                | 2,119                     | 2,524                                             |
| 341.00              | 10,000               | 6,734                     | 9,258                                             |
| 342.00              | 13,050               | 11,525                    | 20,783                                            |

| Device | Routing   | Invert  | Outlet Devices                                                                                     |
|--------|-----------|---------|----------------------------------------------------------------------------------------------------|
| #1     | Primary   | 338.00' | <b>15.0" Vert. Outlet Pipe</b> C= 0.600                                                            |
| #2     | Device 1  | 338.00' | <b>8.0" Vert. 8" Dia Orifice</b> C= 0.600                                                          |
| #3     | Device 1  | 339.25' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #4     | Device 1  | 340.00' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #5     | Device 1  | 341.00' | <b>24.0" x 24.0" Horiz. 24" x 24" Riser Overflow</b> C= 0.600<br>Limited to weir flow at low heads |
| #6     | Secondary | 341.50' | <b>Emergency Spillway, Cv= 2.62 (C= 3.28)</b><br>Head (feet) 0.00 1.00<br>Width (feet) 10.00 18.00 |

**Primary OutFlow** Max=3.13 cfs @ 12.46 hrs HW=340.48' (Free Discharge)

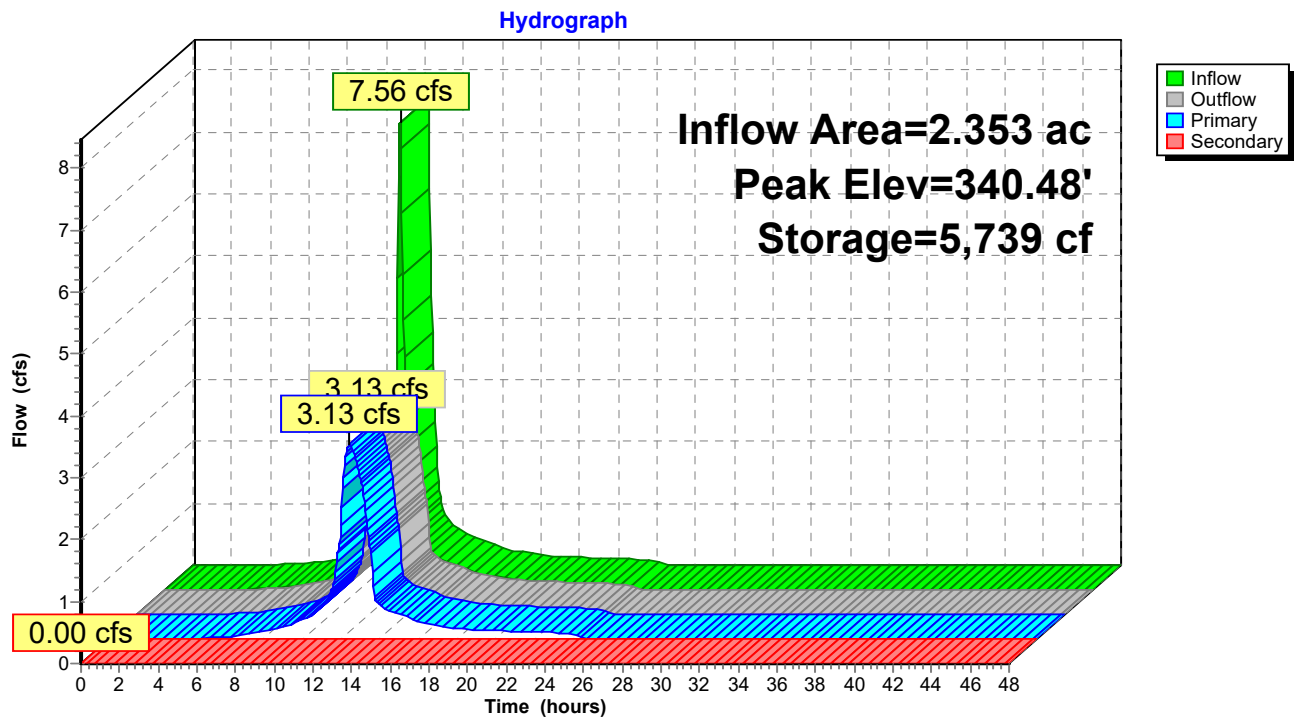
- ↑ 1=Outlet Pipe (Passes 3.13 cfs of 8.04 cfs potential flow)
- ↑ 2=8" Dia Orifice (Orifice Controls 2.46 cfs @ 7.05 fps)
- ↑ 3=4" Dia Orifice (Orifice Controls 0.43 cfs @ 4.96 fps)
- ↑ 4=4" Dia Orifice (Orifice Controls 0.23 cfs @ 2.68 fps)
- ↑ 5=24" x 24" Riser Overflow ( Controls 0.00 cfs)

**Secondary OutFlow** Max=0.00 cfs @ 0.00 hrs HW=338.00' (Free Discharge)

- ↑ 6=Emergency Spillway ( Controls 0.00 cfs)



**Pond 2P: Detention Pond**



### Summary for Subcatchment 1S: Pre Construction Runoff

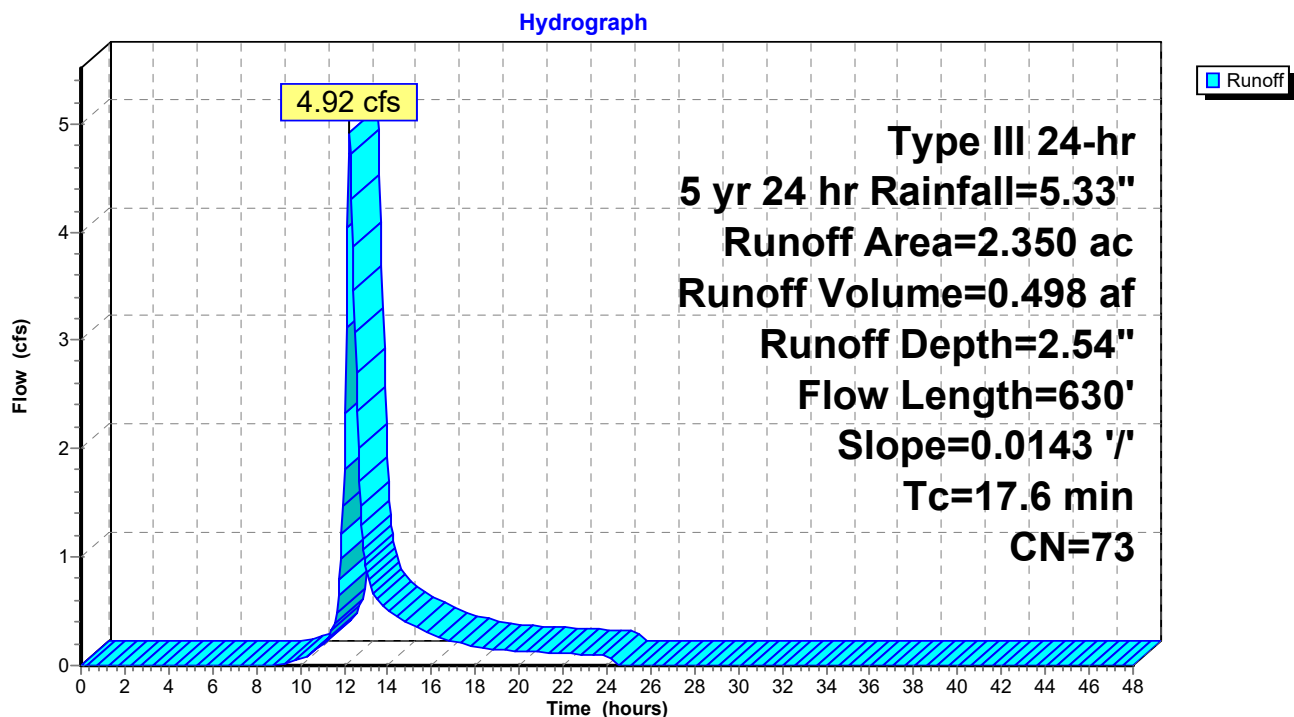
Runoff = 4.92 cfs @ 12.25 hrs, Volume= 0.498 af, Depth= 2.54"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
Type III 24-hr 5 yr 24 hr Rainfall=5.33"

| Area (ac) | CN | Description           |
|-----------|----|-----------------------|
| 2.350     | 73 | Woods, Fair, HSG C    |
| 2.350     |    | 100.00% Pervious Area |

| Tc<br>(min) | Length<br>(feet) | Slope<br>(ft/ft) | Velocity<br>(ft/sec) | Capacity<br>(cfs) | Description                                                                             |
|-------------|------------------|------------------|----------------------|-------------------|-----------------------------------------------------------------------------------------|
| 17.6        | 630              | 0.0143           | 0.60                 |                   | <b>Shallow Concentrated Flow, Pre Construction Surface Flow</b><br>Woodland Kv= 5.0 fps |

### Subcatchment 1S: Pre Construction Runoff



**Summary for Pond 2P: Detention Pond**

Inflow Area = 2.353 ac, 67.50% Impervious, Inflow Depth = 4.41" for 5 yr 24 hr event  
 Inflow = 9.49 cfs @ 12.16 hrs, Volume= 0.865 af  
 Outflow = 3.50 cfs @ 12.50 hrs, Volume= 0.865 af, Atten= 63%, Lag= 20.3 min  
 Primary = 3.50 cfs @ 12.50 hrs, Volume= 0.865 af  
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
 Peak Elev= 340.83' @ 12.50 hrs Surf.Area= 8,898 sf Storage= 8,122 cf

Plug-Flow detention time= 17.5 min calculated for 0.864 af (100% of inflow)  
 Center-of-Mass det. time= 17.5 min ( 803.6 - 786.1 )

| Volume              | Invert               | Avail.Storage             | Storage Description                               |
|---------------------|----------------------|---------------------------|---------------------------------------------------|
| #1                  | 338.00'              | 20,783 cf                 | <b>Custom Stage Data (Prismatic)</b> Listed below |
| Elevation<br>(feet) | Surf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)                         |
| 338.00              | 40                   | 0                         | 0                                                 |
| 339.00              | 770                  | 405                       | 405                                               |
| 340.00              | 3,468                | 2,119                     | 2,524                                             |
| 341.00              | 10,000               | 6,734                     | 9,258                                             |
| 342.00              | 13,050               | 11,525                    | 20,783                                            |

| Device | Routing   | Invert  | Outlet Devices                                                                                     |
|--------|-----------|---------|----------------------------------------------------------------------------------------------------|
| #1     | Primary   | 338.00' | <b>15.0" Vert. Outlet Pipe</b> C= 0.600                                                            |
| #2     | Device 1  | 338.00' | <b>8.0" Vert. 8" Dia Orifice</b> C= 0.600                                                          |
| #3     | Device 1  | 339.25' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #4     | Device 1  | 340.00' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #5     | Device 1  | 341.00' | <b>24.0" x 24.0" Horiz. 24" x 24" Riser Overflow</b> C= 0.600<br>Limited to weir flow at low heads |
| #6     | Secondary | 341.50' | <b>Emergency Spillway, Cv= 2.62 (C= 3.28)</b><br>Head (feet) 0.00 1.00<br>Width (feet) 10.00 18.00 |

**Primary OutFlow** Max=3.50 cfs @ 12.50 hrs HW=340.83' (Free Discharge)

- ↑ 1=Outlet Pipe (Passes 3.50 cfs of 8.78 cfs potential flow)
- ↑ 2=8" Dia Orifice (Orifice Controls 2.66 cfs @ 7.61 fps)
- ↑ 3=4" Dia Orifice (Orifice Controls 0.50 cfs @ 5.73 fps)
- ↑ 4=4" Dia Orifice (Orifice Controls 0.34 cfs @ 3.92 fps)
- ↑ 5=24" x 24" Riser Overflow ( Controls 0.00 cfs)

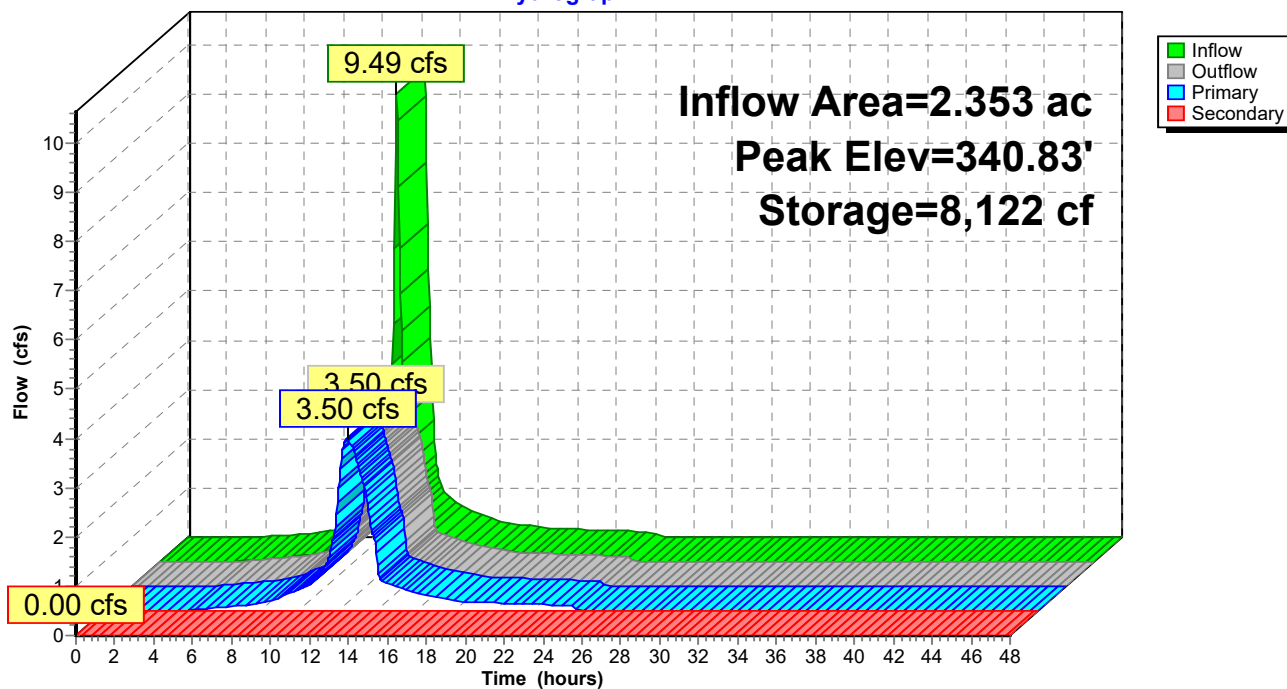
**Secondary OutFlow** Max=0.00 cfs @ 0.00 hrs HW=338.00' (Free Discharge)

- ↑ 6=Emergency Spillway ( Controls 0.00 cfs)



# **Pond 2P: Detention Pond**

Hydrograph



### Summary for Subcatchment 1S: Pre Construction Runoff

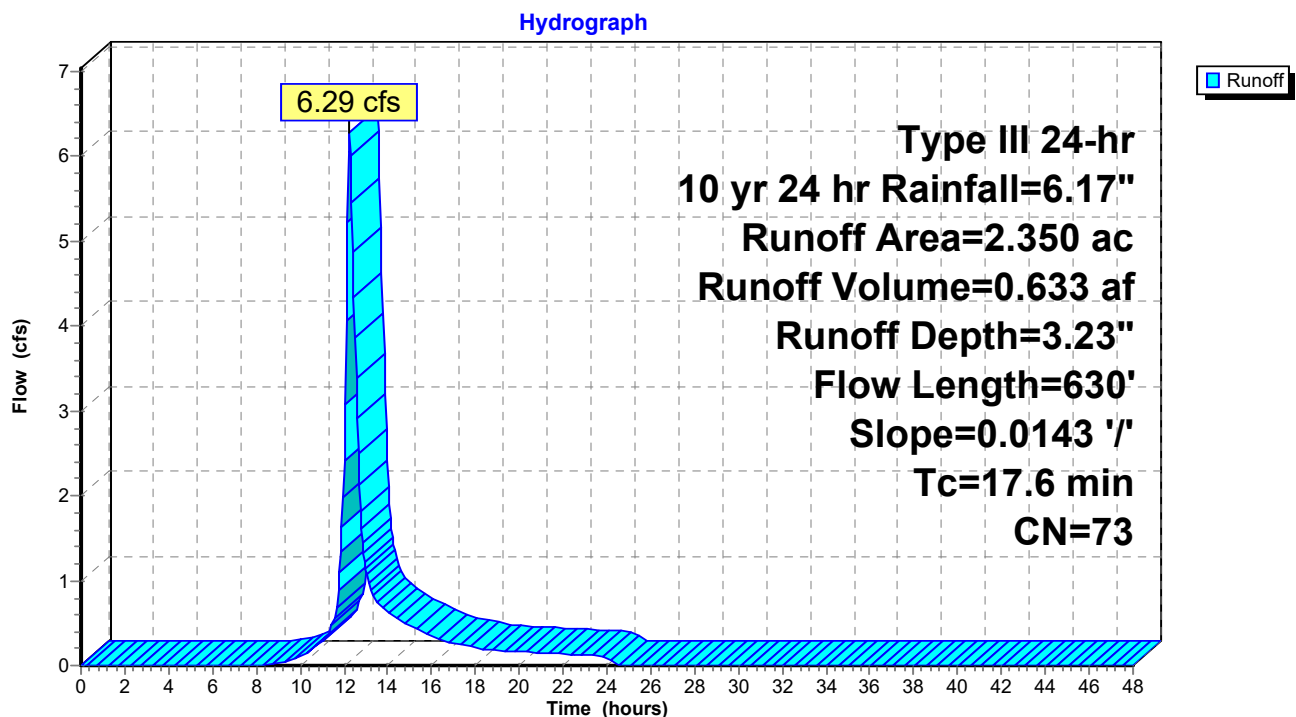
Runoff = 6.29 cfs @ 12.25 hrs, Volume= 0.633 af, Depth= 3.23"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
Type III 24-hr 10 yr 24 hr Rainfall=6.17"

| Area (ac) | CN | Description           |
|-----------|----|-----------------------|
| 2.350     | 73 | Woods, Fair, HSG C    |
| 2.350     |    | 100.00% Pervious Area |

| Tc<br>(min) | Length<br>(feet) | Slope<br>(ft/ft) | Velocity<br>(ft/sec) | Capacity<br>(cfs) | Description                                                                      |
|-------------|------------------|------------------|----------------------|-------------------|----------------------------------------------------------------------------------|
| 17.6        | 630              | 0.0143           | 0.60                 |                   | Shallow Concentrated Flow, Pre Construction Surface Flow<br>Woodland Kv= 5.0 fps |

### Subcatchment 1S: Pre Construction Runoff



**Summary for Pond 2P: Detention Pond**

Inflow Area = 2.353 ac, 67.50% Impervious, Inflow Depth = 5.24" for 10 yr 24 hr event  
 Inflow = 11.16 cfs @ 12.16 hrs, Volume= 1.027 af  
 Outflow = 4.26 cfs @ 12.49 hrs, Volume= 1.027 af, Atten= 62%, Lag= 19.7 min  
 Primary = 4.26 cfs @ 12.49 hrs, Volume= 1.027 af  
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
 Peak Elev= 341.07' @ 12.49 hrs Surf.Area= 10,225 sf Storage= 10,106 cf

Plug-Flow detention time= 19.5 min calculated for 1.026 af (100% of inflow)  
 Center-of-Mass det. time= 19.5 min ( 801.2 - 781.7 )

| Volume              | Invert               | Avail.Storage             | Storage Description                               |
|---------------------|----------------------|---------------------------|---------------------------------------------------|
| #1                  | 338.00'              | 20,783 cf                 | <b>Custom Stage Data (Prismatic)</b> Listed below |
| Elevation<br>(feet) | Surf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)                         |
| 338.00              | 40                   | 0                         | 0                                                 |
| 339.00              | 770                  | 405                       | 405                                               |
| 340.00              | 3,468                | 2,119                     | 2,524                                             |
| 341.00              | 10,000               | 6,734                     | 9,258                                             |
| 342.00              | 13,050               | 11,525                    | 20,783                                            |

| Device | Routing   | Invert  | Outlet Devices                                                                                     |
|--------|-----------|---------|----------------------------------------------------------------------------------------------------|
| #1     | Primary   | 338.00' | <b>15.0" Vert. Outlet Pipe</b> C= 0.600                                                            |
| #2     | Device 1  | 338.00' | <b>8.0" Vert. 8" Dia Orifice</b> C= 0.600                                                          |
| #3     | Device 1  | 339.25' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #4     | Device 1  | 340.00' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #5     | Device 1  | 341.00' | <b>24.0" x 24.0" Horiz. 24" x 24" Riser Overflow</b> C= 0.600<br>Limited to weir flow at low heads |
| #6     | Secondary | 341.50' | <b>Emergency Spillway, Cv= 2.62 (C= 3.28)</b><br>Head (feet) 0.00 1.00<br>Width (feet) 10.00 18.00 |

**Primary OutFlow** Max=4.23 cfs @ 12.49 hrs HW=341.07' (Free Discharge)

- 1=Outlet Pipe (Passes 4.23 cfs of 9.24 cfs potential flow)
- 2=8" Dia Orifice (Orifice Controls 2.78 cfs @ 7.97 fps)
- 3=4" Dia Orifice (Orifice Controls 0.54 cfs @ 6.20 fps)
- 4=4" Dia Orifice (Orifice Controls 0.40 cfs @ 4.58 fps)
- 5=24" x 24" Riser Overflow (Weir Controls 0.51 cfs @ 0.88 fps)

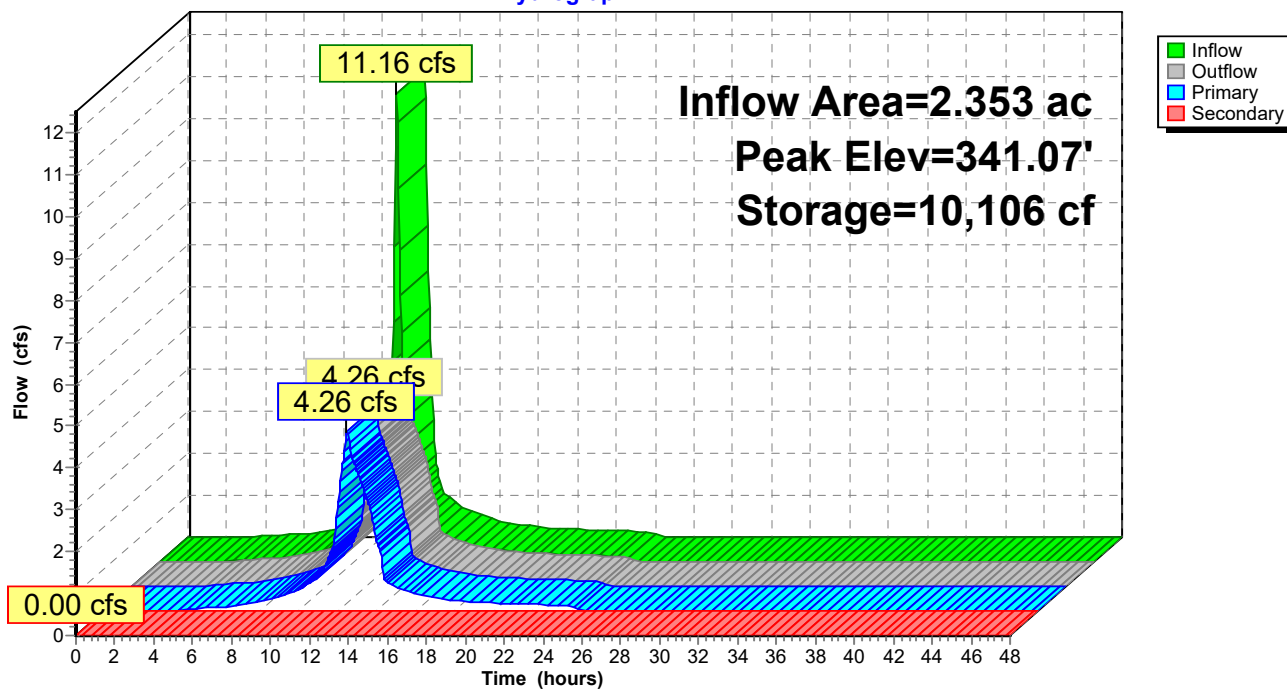
**Secondary OutFlow** Max=0.00 cfs @ 0.00 hrs HW=338.00' (Free Discharge)

- 6=Emergency Spillway ( Controls 0.00 cfs)



# Pond 2P: Detention Pond

Hydrograph



**KLF HydroCAD Report v2 with Riser**

Prepared by FC&amp;E Engineering, LLC

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Type III 24-hr 25 yr 24 hr Rainfall=7.36"

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Page 10

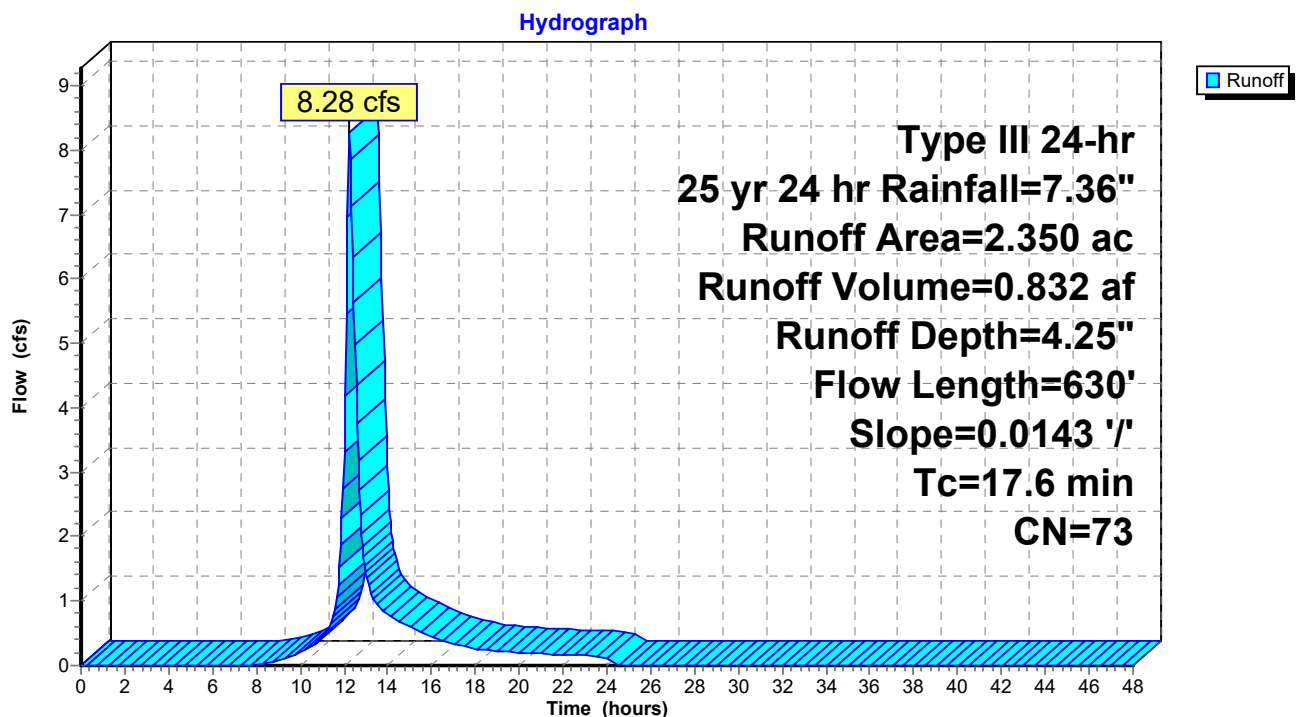
**Summary for Subcatchment 1S: Pre Construction Runoff**

Runoff = 8.28 cfs @ 12.24 hrs, Volume= 0.832 af, Depth= 4.25"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
Type III 24-hr 25 yr 24 hr Rainfall=7.36"

| Area (ac) | CN | Description           |
|-----------|----|-----------------------|
| 2.350     | 73 | Woods, Fair, HSG C    |
| 2.350     |    | 100.00% Pervious Area |

| Tc (min) | Length (feet) | Slope (ft/ft) | Velocity (ft/sec) | Capacity (cfs) | Description                                                                      |
|----------|---------------|---------------|-------------------|----------------|----------------------------------------------------------------------------------|
| 17.6     | 630           | 0.0143        | 0.60              |                | Shallow Concentrated Flow, Pre Construction Surface Flow<br>Woodland Kv= 5.0 fps |

**Subcatchment 1S: Pre Construction Runoff**

**Summary for Pond 2P: Detention Pond**

Inflow Area = 2.353 ac, 67.50% Impervious, Inflow Depth = 6.41" for 25 yr 24 hr event  
 Inflow = 13.51 cfs @ 12.16 hrs, Volume= 1.257 af  
 Outflow = 6.61 cfs @ 12.41 hrs, Volume= 1.257 af, Atten= 51%, Lag= 14.9 min  
 Primary = 6.61 cfs @ 12.41 hrs, Volume= 1.257 af  
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
 Peak Elev= 341.22' @ 12.41 hrs Surf.Area= 10,678 sf Storage= 11,821 cf

Plug-Flow detention time= 19.4 min calculated for 1.256 af (100% of inflow)  
 Center-of-Mass det. time= 19.5 min ( 796.2 - 776.7 )

| Volume              | Invert               | Avail.Storage             | Storage Description                               |
|---------------------|----------------------|---------------------------|---------------------------------------------------|
| #1                  | 338.00'              | 20,783 cf                 | <b>Custom Stage Data (Prismatic)</b> Listed below |
| Elevation<br>(feet) | Surf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)                         |
| 338.00              | 40                   | 0                         | 0                                                 |
| 339.00              | 770                  | 405                       | 405                                               |
| 340.00              | 3,468                | 2,119                     | 2,524                                             |
| 341.00              | 10,000               | 6,734                     | 9,258                                             |
| 342.00              | 13,050               | 11,525                    | 20,783                                            |

| Device | Routing   | Invert  | Outlet Devices                                                                                     |
|--------|-----------|---------|----------------------------------------------------------------------------------------------------|
| #1     | Primary   | 338.00' | <b>15.0" Vert. Outlet Pipe</b> C= 0.600                                                            |
| #2     | Device 1  | 338.00' | <b>8.0" Vert. 8" Dia Orifice</b> C= 0.600                                                          |
| #3     | Device 1  | 339.25' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #4     | Device 1  | 340.00' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #5     | Device 1  | 341.00' | <b>24.0" x 24.0" Horiz. 24" x 24" Riser Overflow</b> C= 0.600<br>Limited to weir flow at low heads |
| #6     | Secondary | 341.50' | <b>Emergency Spillway, Cv= 2.62 (C= 3.28)</b><br>Head (feet) 0.00 1.00<br>Width (feet) 10.00 18.00 |

**Primary OutFlow** Max=6.58 cfs @ 12.41 hrs HW=341.22' (Free Discharge)

- ↑ **1=Outlet Pipe** (Passes 6.58 cfs of 9.52 cfs potential flow)
- ↑ **2=8" Dia Orifice** (Orifice Controls 2.86 cfs @ 8.18 fps)
- ↑ **3=4" Dia Orifice** (Orifice Controls 0.56 cfs @ 6.47 fps)
- ↑ **4=4" Dia Orifice** (Orifice Controls 0.43 cfs @ 4.95 fps)
- ↑ **5=24" x 24" Riser Overflow** (Weir Controls 2.73 cfs @ 1.54 fps)

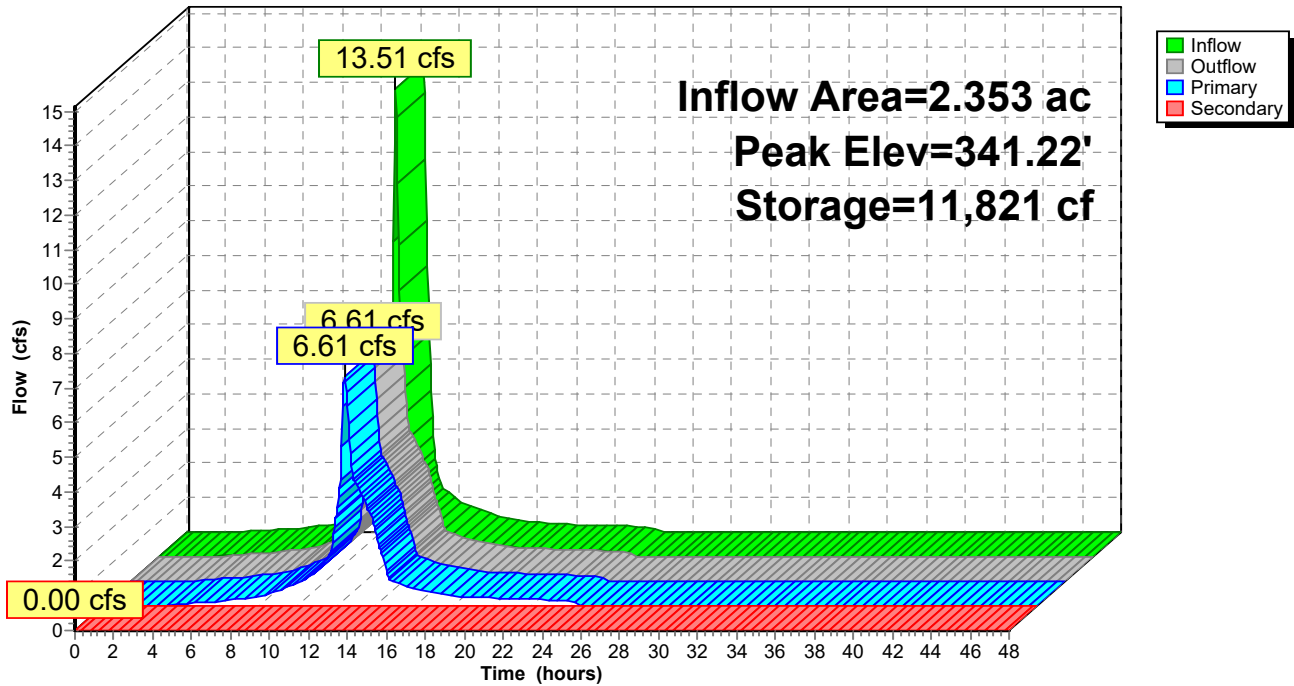
**Secondary OutFlow** Max=0.00 cfs @ 0.00 hrs HW=338.00' (Free Discharge)

- ↑ **6=Emergency Spillway** ( Controls 0.00 cfs)



**Pond 2P: Detention Pond**

Hydrograph



### Summary for Subcatchment 1S: Pre Construction Runoff

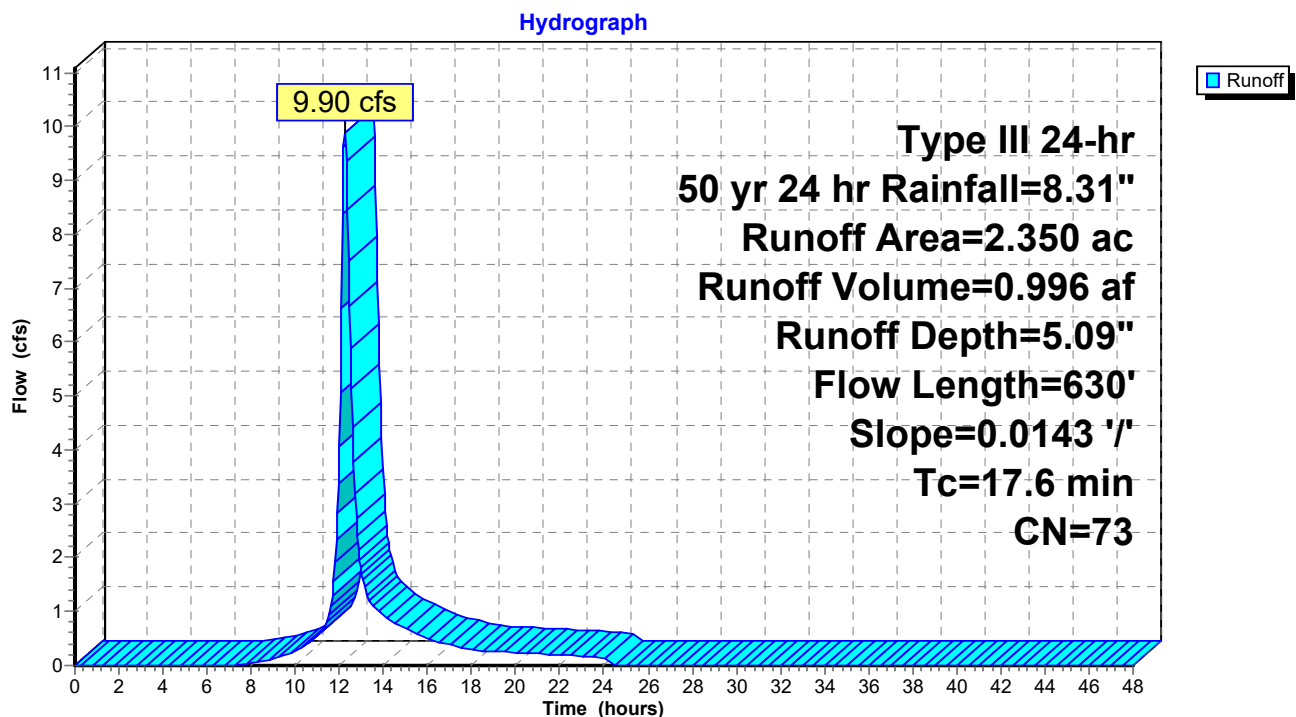
Runoff = 9.90 cfs @ 12.24 hrs, Volume= 0.996 af, Depth= 5.09"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
Type III 24-hr 50 yr 24 hr Rainfall=8.31"

| Area (ac) | CN | Description           |
|-----------|----|-----------------------|
| 2.350     | 73 | Woods, Fair, HSG C    |
| 2.350     |    | 100.00% Pervious Area |

| Tc<br>(min) | Length<br>(feet) | Slope<br>(ft/ft) | Velocity<br>(ft/sec) | Capacity<br>(cfs) | Description                                                                      |
|-------------|------------------|------------------|----------------------|-------------------|----------------------------------------------------------------------------------|
| 17.6        | 630              | 0.0143           | 0.60                 |                   | Shallow Concentrated Flow, Pre Construction Surface Flow<br>Woodland Kv= 5.0 fps |

### Subcatchment 1S: Pre Construction Runoff



**Summary for Pond 2P: Detention Pond**

Inflow Area = 2.353 ac, 67.50% Impervious, Inflow Depth = 7.35" for 50 yr 24 hr event  
 Inflow = 15.38 cfs @ 12.16 hrs, Volume= 1.441 af  
 Outflow = 8.60 cfs @ 12.36 hrs, Volume= 1.441 af, Atten= 44%, Lag= 12.2 min  
 Primary = 8.60 cfs @ 12.36 hrs, Volume= 1.441 af  
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
 Peak Elev= 341.32' @ 12.36 hrs Surf.Area= 10,966 sf Storage= 12,908 cf

Plug-Flow detention time= 19.5 min calculated for 1.441 af (100% of inflow)  
 Center-of-Mass det. time= 19.0 min ( 792.5 - 773.5 )

| Volume              | Invert               | Avail.Storage             | Storage Description                               |
|---------------------|----------------------|---------------------------|---------------------------------------------------|
| #1                  | 338.00'              | 20,783 cf                 | <b>Custom Stage Data (Prismatic)</b> Listed below |
| Elevation<br>(feet) | Surf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)                         |
| 338.00              | 40                   | 0                         | 0                                                 |
| 339.00              | 770                  | 405                       | 405                                               |
| 340.00              | 3,468                | 2,119                     | 2,524                                             |
| 341.00              | 10,000               | 6,734                     | 9,258                                             |
| 342.00              | 13,050               | 11,525                    | 20,783                                            |

| Device | Routing   | Invert  | Outlet Devices                                                                                     |
|--------|-----------|---------|----------------------------------------------------------------------------------------------------|
| #1     | Primary   | 338.00' | <b>15.0" Vert. Outlet Pipe</b> C= 0.600                                                            |
| #2     | Device 1  | 338.00' | <b>8.0" Vert. 8" Dia Orifice</b> C= 0.600                                                          |
| #3     | Device 1  | 339.25' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #4     | Device 1  | 340.00' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #5     | Device 1  | 341.00' | <b>24.0" x 24.0" Horiz. 24" x 24" Riser Overflow</b> C= 0.600<br>Limited to weir flow at low heads |
| #6     | Secondary | 341.50' | <b>Emergency Spillway, Cv= 2.62 (C= 3.28)</b><br>Head (feet) 0.00 1.00<br>Width (feet) 10.00 18.00 |

**Primary OutFlow** Max=8.55 cfs @ 12.36 hrs HW=341.31' (Free Discharge)

- ↑ **1=Outlet Pipe** (Passes 8.55 cfs of 9.69 cfs potential flow)
- ↑ **2=8" Dia Orifice** (Orifice Controls 2.90 cfs @ 8.31 fps)
- ↑ **3=4" Dia Orifice** (Orifice Controls 0.58 cfs @ 6.63 fps)
- ↑ **4=4" Dia Orifice** (Orifice Controls 0.45 cfs @ 5.16 fps)
- ↑ **5=24" x 24" Riser Overflow** (Weir Controls 4.62 cfs @ 1.83 fps)

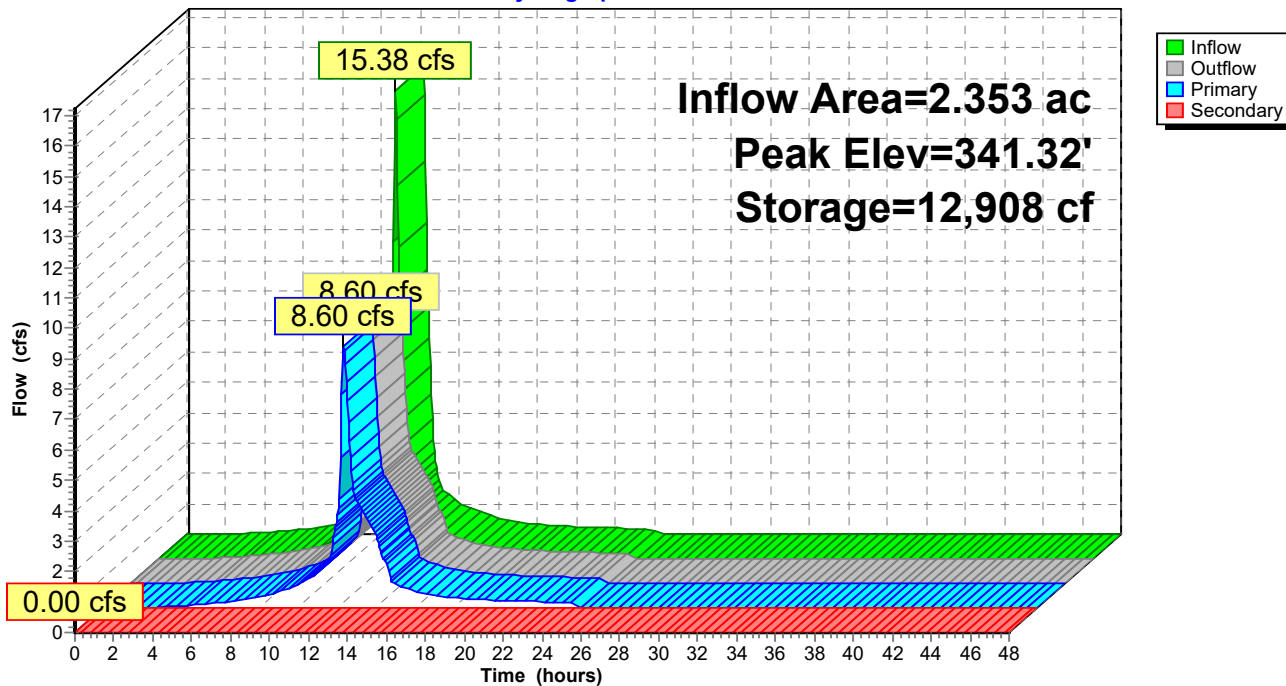
**Secondary OutFlow** Max=0.00 cfs @ 0.00 hrs HW=338.00' (Free Discharge)

- ↑ **6=Emergency Spillway** ( Controls 0.00 cfs)



## Pond 2P: Detention Pond

Hydrograph



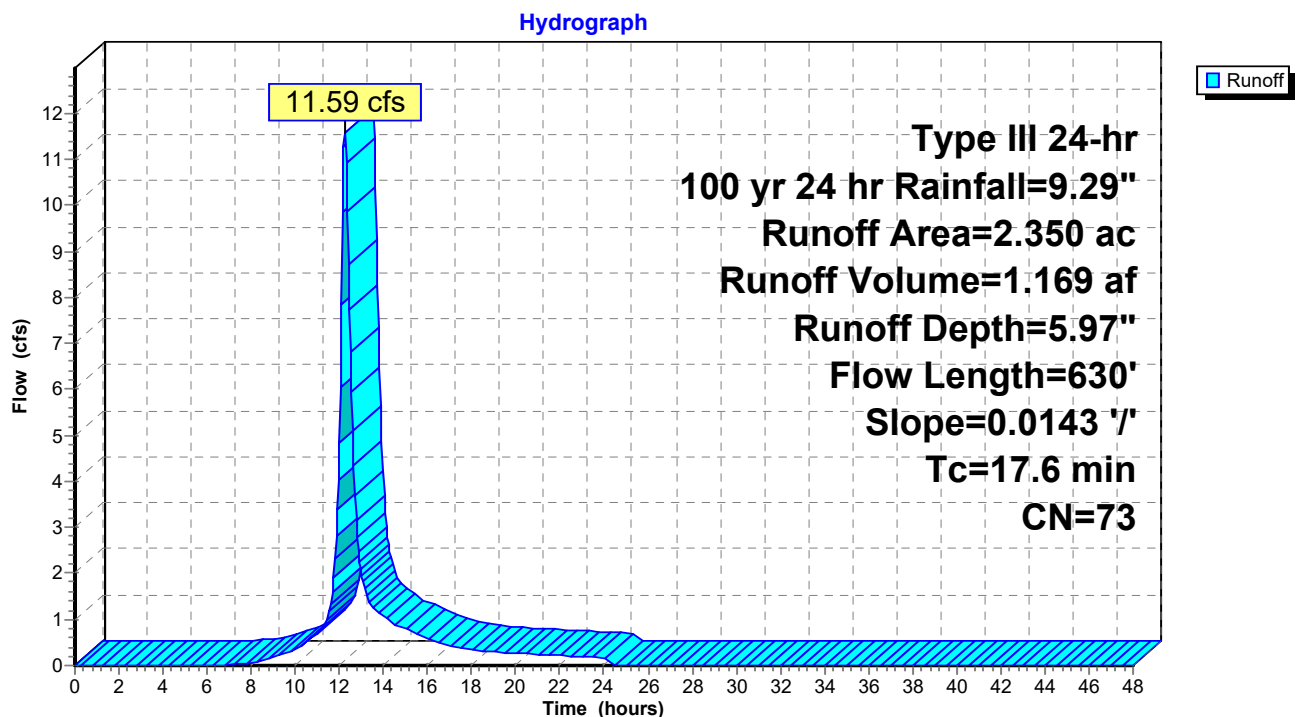
**Summary for Subcatchment 1S: Pre Construction Runoff**

Runoff = 11.59 cfs @ 12.24 hrs, Volume= 1.169 af, Depth= 5.97"

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
Type III 24-hr 100 yr 24 hr Rainfall=9.29"

| Area (ac) | CN | Description           |
|-----------|----|-----------------------|
| 2.350     | 73 | Woods, Fair, HSG C    |
| 2.350     |    | 100.00% Pervious Area |

| Tc<br>(min) | Length<br>(feet) | Slope<br>(ft/ft) | Velocity<br>(ft/sec) | Capacity<br>(cfs) | Description                                                                             |
|-------------|------------------|------------------|----------------------|-------------------|-----------------------------------------------------------------------------------------|
| 17.6        | 630              | 0.0143           | 0.60                 |                   | <b>Shallow Concentrated Flow, Pre Construction Surface Flow</b><br>Woodland Kv= 5.0 fps |

**Subcatchment 1S: Pre Construction Runoff**

**Summary for Pond 2P: Detention Pond**

Inflow Area = 2.353 ac, 67.50% Impervious, Inflow Depth = 8.32" for 100 yr 24 hr event  
 Inflow = 17.30 cfs @ 12.16 hrs, Volume= 1.632 af  
 Outflow = 9.88 cfs @ 12.35 hrs, Volume= 1.632 af, Atten= 43%, Lag= 11.5 min  
 Primary = 9.88 cfs @ 12.35 hrs, Volume= 1.632 af  
 Secondary = 0.00 cfs @ 0.00 hrs, Volume= 0.000 af

Routing by Stor-Ind method, Time Span= 0.00-48.00 hrs, dt= 0.05 hrs  
 Peak Elev= 341.42' @ 12.35 hrs Surf.Area= 11,282 sf Storage= 14,102 cf

Plug-Flow detention time= 18.7 min calculated for 1.630 af (100% of inflow)  
 Center-of-Mass det. time= 18.7 min ( 789.3 - 770.6 )

| Volume              | Invert               | Avail.Storage             | Storage Description                               |
|---------------------|----------------------|---------------------------|---------------------------------------------------|
| #1                  | 338.00'              | 20,783 cf                 | <b>Custom Stage Data (Prismatic)</b> Listed below |
| Elevation<br>(feet) | Surf.Area<br>(sq-ft) | Inc.Store<br>(cubic-feet) | Cum.Store<br>(cubic-feet)                         |
| 338.00              | 40                   | 0                         | 0                                                 |
| 339.00              | 770                  | 405                       | 405                                               |
| 340.00              | 3,468                | 2,119                     | 2,524                                             |
| 341.00              | 10,000               | 6,734                     | 9,258                                             |
| 342.00              | 13,050               | 11,525                    | 20,783                                            |

| Device | Routing   | Invert  | Outlet Devices                                                                                     |
|--------|-----------|---------|----------------------------------------------------------------------------------------------------|
| #1     | Primary   | 338.00' | <b>15.0" Vert. Outlet Pipe</b> C= 0.600                                                            |
| #2     | Device 1  | 338.00' | <b>8.0" Vert. 8" Dia Orifice</b> C= 0.600                                                          |
| #3     | Device 1  | 339.25' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #4     | Device 1  | 340.00' | <b>4.0" Vert. 4" Dia Orifice</b> C= 0.600                                                          |
| #5     | Device 1  | 341.00' | <b>24.0" x 24.0" Horiz. 24" x 24" Riser Overflow</b> C= 0.600<br>Limited to weir flow at low heads |
| #6     | Secondary | 341.50' | <b>Emergency Spillway, Cv= 2.62 (C= 3.28)</b><br>Head (feet) 0.00 1.00<br>Width (feet) 10.00 18.00 |

**Primary OutFlow** Max=9.88 cfs @ 12.35 hrs HW=341.42' (Free Discharge)

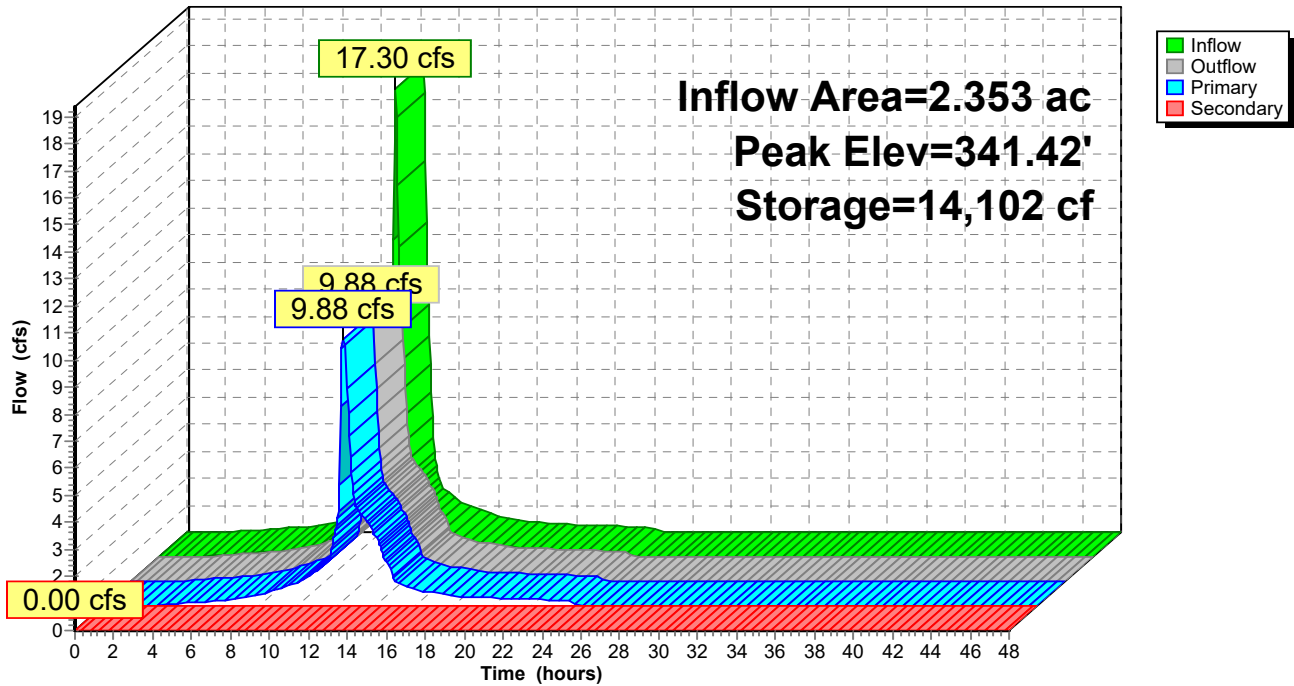
- ↑ 1=Outlet Pipe (Orifice Controls 9.88 cfs @ 8.05 fps)
  - ↑ 2=8" Dia Orifice (Passes < 2.95 cfs potential flow)
  - ↑ 3=4" Dia Orifice (Passes < 0.59 cfs potential flow)
  - ↑ 4=4" Dia Orifice (Passes < 0.47 cfs potential flow)
  - ↑ 5=24" x 24" Riser Overflow (Passes < 7.13 cfs potential flow)

**Secondary OutFlow** Max=0.00 cfs @ 0.00 hrs HW=338.00' (Free Discharge)

- ↑ 6=Emergency Spillway ( Controls 0.00 cfs)

## Pond 2P: Detention Pond

Hydrograph





# BURNS COOLEY DENNIS, INC.

## GEOTECHNICAL AND MATERIALS ENGINEERING CONSULTANTS

Corporate Office  
551 Sunnybrook Road  
Ridgeland, MS 39157  
Phone: (601) 856-9911  
Fax: (601) 853-2077

Mailing Address  
Post Office Box 12828  
Jackson, MS 39236  
www.bcdgeo.com

Materials Laboratory  
278 Commerce Park Drive  
Ridgeland, MS 39157  
Phone: (601) 856-2332  
Fax: (601) 856-3552



### MEMORANDUM

To: Ken Faulkner, P.E.  
FC&E Engineering, LLC

From: R. C. Ahlrich, Ph.D., P.E. *RC Ahlrich*

BCD Project No. 250341

Date: September 3, 2025

Re: **ALTERNATE ASPHALT PAVEMENT SECTIONS**  
**FC&E Office Building**  
**Rankin County, Mississippi**

| Layer                                                             | Light Duty |       | Heavy Duty |       |
|-------------------------------------------------------------------|------------|-------|------------|-------|
|                                                                   | 1(*)       | 2     | 1(*)       | 2     |
| Asphalt Surface (SC-1, Type 8)                                    | 2 in.      | 2 in. | 2 in.      | 2 in. |
| Asphalt Base (BB-1, Type 6)                                       | 4 in.      | 4 in. | 6 in.      | 6 in. |
| Crushed Stone Subbase<br>(No. 610 Limestone/<br>Crushed Concrete) | ---        | 6 in. | ---        | 6 in. |
| Lime Treated Subgrade                                             | 12 in.     | ---   | 12 in.     | ---   |

\*BCD Report No. 250341 dated August 22, 2025

Light Duty – No heavy truck traffic

Heavy Duty – Limited heavy truck traffic

Pavement subgrade soils should be compacted to at least 98% standard Proctor density with stability.

**MDOT Type V separation fabric should be placed on compacted subgrade prior to crushed stone placement.**

Lime-treated subgrade soils are recommended to produce a uniform chemically stabilized subgrade foundation that is not significantly affected by rain events and expedites construction activities during wet seasons.



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: JOEY BARNETTE  
DATE: 10/30/2025  
SUBJECT: **CASE # 25-039**

---

Case # 25-039 Consideration of comprehensive sign plan for Consolidated Pipe located at 110 Morris Drive.

**ATTACHMENTS:**

---

1. 25-039 Staff Report Consolidated PipeComp Sign Plan
2. Application with Elevation



## STAFF REPORT

CASE # 25-039

---

**Subject Matter:** Comprehensive Sign Plan Request

**Subject Property:** Consolidated Pipe  
110 Morris Drive  
Parcel # H8-1-44

**Zoning District:** I-1 Light Industrial

**Ward:** 1 - Craine

### **Overview:**

Rainbow Signs has submitted application for a comprehensive sign plan for the new Consolidate pipe Building located at 110 Morris Drive.

Building signs they are requesting for consideration for a total of two signs. One stating the Company logo and the other being company name and designation.

"Consolidated Pipe" 6'2" x 25'9" lettering (154 Square feet)  
"CPS Logo" 6' x 4'8" Oval Logo (27 Square Feet)

The proposed wall signs exceed the allowable signage requirement of the I-1 zoning district. The building is positioned to allow for 1 wall sign as it fronts Morris Drive. The current ordinance permits wall signs up to 80 square feet max.

- I-1 zoning district requires:
  - 1 square foot of wall sign / 1 linear foot of building frontage
  - 1 sign per street frontage

As an alternative to the prescribed sign standards a Comprehensive Sign Plan for a proposed or existing development may be approved by the Mayor and Board.

The purpose of a Comprehensive Sign Plan is to provide for the establishment of signage criteria that are tailored to a specific development or location, and which may vary from specific Ordinance provisions. The intent is to provide flexible sign criteria that promote superior design through architectural integration of the site, buildings and signs.

The applicant must prove the following:

- The development site contains unique or unusual physical conditions, such as topography, proportion, size or relation to a public street that would limit or restrict normal Sign visibility; or
- The proposed or existing development exhibits unique characteristics of land use, architectural style, site location, physical scale, historical interest or other distinguishing features that represent a clear variation from conventional development; or
- The proposed signage incorporates special design features such as logos, emblems, murals or statuary that are integrated with the building architecture.

Application # 25-039  
Date Received: October 16, 2025  
Subject Property: 110 Morris Drive  
Applicant: Rainbow Signs / Consolidated Pipe

The applicant is requesting approval of their Comprehensive Sign Plan as prescribed in the zoning ordinance due to the unique characteristics listed below:

“The Proposed signs of the new Consolidated Pipe Signage are consistent with the Consolidated pipe sign standards. They will also be consistent with the area of the other area businesses.”

*See "Letter From Applicant" for further information.*

**Staff Recommendation:**

Staff finds that the Comprehensive Sign Plan meets the standards to be approved and recommends approval of the requested Comprehensive Sign Plan.

**Exhibits:**

- A) Sign Application
- B) Sign Drawings

**Report Prepared By:** Randy Barnes, Community Development





## COMMUNITY DEVELOPMENT

Sign Permit  
Application



COMMUNITY DEVELOPMENT

PERMIT NUMBER

#251219

|                       |       |                                 |                          |
|-----------------------|-------|---------------------------------|--------------------------|
| Consolidated Pipe     |       | 110 Morris Dr Brandon Ms 39042  |                          |
| Name of Business      |       | Property Address                |                          |
| Cheryl Hardin         |       | Business Contact (If Different) |                          |
| Business Owner's Name |       |                                 |                          |
| 110 Morris Dr         |       | 601-750-7047                    |                          |
| Street Address        |       | Primary Telephone               |                          |
| Brandon               | Ms    | 39042                           | cheryl.hardin@cspipe.com |
| City                  | State | Zip Code                        | Email                    |
| Rainbow Signs         |       | Dean                            |                          |
| Primary Contractor    |       | Primary Contractor Contact Name |                          |
| 337 Hwy 80 West       |       | 601-353-7711 601-218-5937       |                          |
| Street Address        |       | Primary Telephone               |                          |
| Jackson               | Ms    | 39201                           | dean@rainbow-signs.com   |
| City                  | State | Zip Code                        | Email                    |

| Wall Sign Dimensions | Sq. Footage | Valuation |
|----------------------|-------------|-----------|
| 6'2"x 25'9"          | 154.00      | \$4,606   |
| 6'x4'8"              | 27.00       | \$4,606   |
|                      |             |           |
|                      |             |           |
| Wall Sign Totals:    | 181.00      | \$9,213   |

| Ground Sign Dimensions | Sq. Footage | Height | Valuation |
|------------------------|-------------|--------|-----------|
|                        |             |        |           |
|                        |             |        |           |
|                        |             |        |           |
|                        |             |        |           |
| Ground Sign Totals:    |             |        |           |

The following items are required and must be submitted with this application:

- Scaled Drawings of all proposed signage including sign dimensions (height & width of sign, sign background area, materials, and colors).
- Site Plan showing the location of the proposed signage and any existing signs. Site plans for proposed freestanding signs must be to scale and include setback measurements from property line to sign and other relevant dimensions to locate sign-on-site.
- Building Elevations showing proposed location of signage and any existing signage for that business. Building elevations must also identify tenant's leased frontage area (if applicable).
- The following may be required: Illumination details, landscape details for freestanding signs, footing details and pipe size for new freestanding signs.

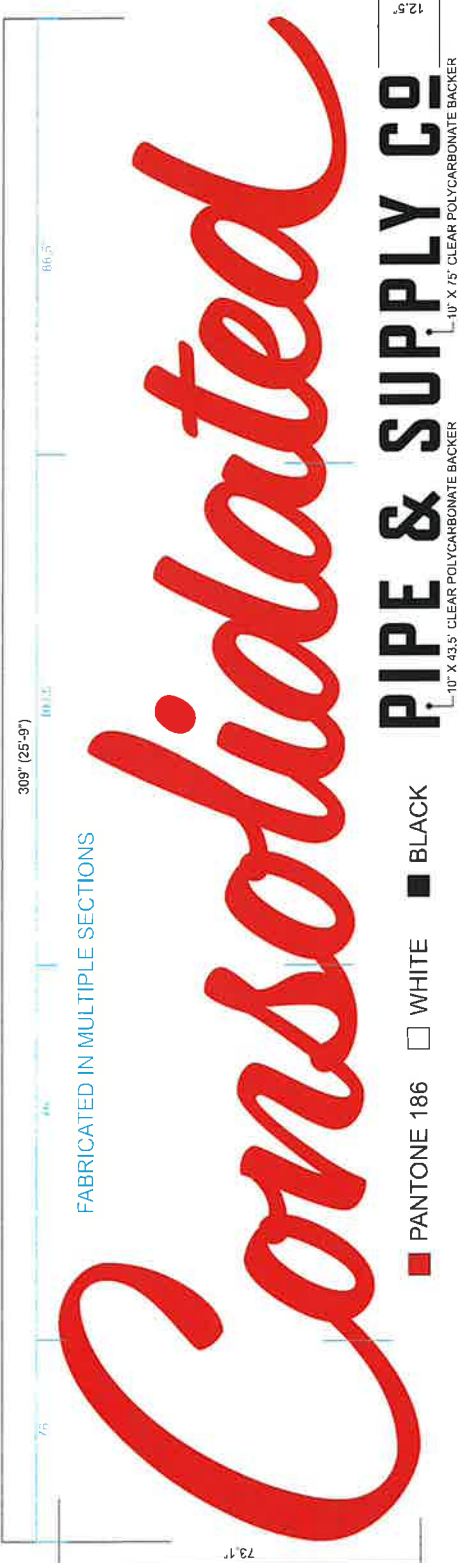
I hereby agree that if this application is approved and a sign permit issued, I will comply with all the requirements of the City of Brandon ordinances, building codes and zoning regulations pertaining to signs.

Permit Holder's Signature:

permitting@brandonms.org

Date: 10/15/2025

Revised: 07/18/2017



**RAINBOW**  
 Signs, Inc.  
 www.rainbow-signs.com  
 157 HWY 20 West Jackson MS 39201  
 601/938-2247 FAX: 601/311-0001  
 LICENSED: TUNED: PSUED

**MSA**  
 MISSISSIPPI SIGN ASSOCIATION  
 1000 Highway 20 West  
 Jackson, MS 39201

PROJECT: \_\_\_\_\_  
 LOCATION: **BRANDON, MS**  
 CUSTOMER APPROVAL: \_\_\_\_\_  
 AUTHORIZED SIGNATURE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 REPRESENTATIVE: **Dean Hughes**  
 DRAWN BY: **Chuck Jett**  
 DATE: **06/26/2025**  
 SCALE: **1/2" = 1' - 0"**  
 SHEET: \_\_\_\_\_  
 DRAWING NO: **CJ062625-06**  
 1 of 1

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MANUFACTURE AND INSTALL ROUTED ALUMINUM (.25" THICK) LETTERING AND LOGO WITH AUTOMOTIVE GRADE FINISH ONTO TWO SEPARATE WALL SURFACES ON FRONT ELEVATION OF BUILDING.

LOGO WILL HAVE 1/4" BACKGROUND AND FLUSH MOUNTED 1/4" LETTERING.

ALL WILL STUD MOUNT FLUSH TO WALL. LETTERING ATTACHED TO CLEAR POLYCARBONATE BACKER FOR MOUNTING TO CORRUGATED WALL.

**SURVEY NEEDED FOR SIZING.**



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## MEMORANDUM

---

**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** JOEY BARNETTE  
**DATE:** 11/03/2025  
**SUBJECT:** DISCUSSION OF PROPOSED ZONING ORDINANCE AND COMPREHENSIVE ZONING MAP REVISIONS

### **PURPOSE**

---

To brief the Mayor and Board of Aldermen on the current working draft of proposed updates to the City of Brandon Zoning Ordinance and Comprehensive Zoning Map as part of the Phase 1 implementation. This discussion will provide an overview of recommended revisions addressing the City's updated land use review role, zoning map adjustments aligned with the 2025 Comprehensive Plan, and associated administrative revisions.

This item is for informational discussion and direction only. No formal action or adoption is intended to occur at this meeting.

### **BACKGROUND**

---

The Department of Community Development, in coordination with the Central Mississippi Planning and Development District (CMPDD) and Orion Planning + Design, has prepared working draft land use and map revisions to modernize the City's zoning framework and implement the land use policies of the 2025 Comprehensive Plan.

Phase 1 focuses on:

- Adoption of a comprehensive zoning map update;
- Introduction of the Build-to-Rent (BTR) regulatory framework;
- Clarification of Planning Commission and administrative review procedures; and
- Sunset and consolidation of obsolete zoning districts.

The purpose of this discussion is to receive feedback from the Mayor and Board prior to setting a public hearing for formal consideration.

### **RECOMMENDED ACTION:**

---

No action required. Discussion only.

### **ATTACHMENTS:**

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None



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## MEMORANDUM

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**TO:** HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
**FROM:** JOEY BARNETTE  
**DATE:** 11/03/2025  
**SUBJECT:** CONSIDERATION TO SET A PUBLIC HEARING FOR PROPOSED ZONING ORDINANCE AND MAP REVISIONS

### PURPOSE

---

To request authorization from the Mayor and Board of Aldermen to set a public hearing on the proposed updates to the City of Brandon Zoning Ordinance and Comprehensive Zoning Map for **Monday, December 1, 2025, at 6:00 p.m.** at Brandon City Hall.

The proposed hearing will allow for public comment and formal consideration following a sequence of scheduled work sessions and Planning Commission review.

### BACKGROUND

---

The City of Brandon Community Development, in coordination with CMPDD and Orion Planning + Design, has prepared working draft revisions to the Zoning Ordinance and Comprehensive Zoning Map as part of the Phase 1 implementation process.

### PROPOSED TIMELINE

---

| Date          | Action                                   | Purpose                                                                             |
|---------------|------------------------------------------|-------------------------------------------------------------------------------------|
| Nov. 3, 2025  | Board of Aldermen – Discussion Item      | Review and discussion of the working draft (no action).                             |
| Nov. 17, 2025 | Board of Aldermen – Continued Discussion | Follow-up discussion and direction prior to Planning Commission review (no action). |
| Nov. 24, 2025 | Planning Commission Meeting              | Formal recommendation to the Mayor and Board of Aldermen.                           |
| Dec. 1, 2025  | <b>Proposed Public Hearing</b>           | Receive public comment and consider adoption of Zoning Ordinance and Map revisions. |

*This schedule ensures compliance with Miss. Code Ann. § 17-1-17, provides for Planning Commission review, and maintains a clear and transparent process for both the Board and the public.*

### NOTE

---

Setting the public hearing does not constitute approval of the proposed ordinance or map revisions. The purpose of the hearing is to allow for formal public comment following Planning Commission review and before final action by the Board of Aldermen.





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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: JOSEPH FRENCH  
DATE: 10/21/2025  
**SUBJECT: PIT BULL VARIANCE**

---

Consideration of the application for a Pit Bull Breed Variance by John Anderson at 730 Brookwood Circle.

**ATTACHMENTS:**

---

1. SKM\_C360i25101911460

**MAYOR**  
Butch Lee



**CHIEF OF POLICE**  
Joseph French

To: Chief of Police Joseph French

Date: 10-19-2025

From: Sgt. Brad Martin

Ref: 730 Brookwood Circle Pit Bull Variance Request

---

On Saturday, October 18, 2025, I, Sgt. Brad Martin, attempted to make contact with John Anderson at 730 Brookwood Circle, Brandon, Ms. 39042 in regard to follow up with him in reference to the Pit Bull Variance Request Form that was submitted. I attempted to make contact with Anderson at approximately 1131 hours and 1434 hours and was unsuccessful on both attempts.

On Sunday, October 19, 2025, at approximately 1103 hours, I finally successfully reached Anderson at the address of 730 Brookwood Circle. When I arrived on scene, I made contact with Anderson and explained to him my reasoning for being there.

While speaking with Anderson, Anderson stated that the dog lives inside the house. Anderson then invited me into the residence through the garage door. I immediately saw the dog ( barking the entire time ) in what appeared to be the same kennel that was in the photograph that Anderson submitted. There was also a dog bed next to the kennel. Anderson stated that this is where the dog stays unless he is in the backyard to "do his business."

Anderson then showed me the backyard through the window. I never walked into the backyard of 730 Brookwood Circle. Anderson then stated, "Whatever they want to do man" as well as "If I got to get rid of him, I got to get rid of him."

While I was on scene, I did not observe any of the acceptable requirements for the pen/enclosure of concrete floor covering entire enclosure area, chain-link fence around enclosure with a minimum height of six ( 6 ) feet, roof/closure capable of preventing dog(s) from escaping pen/closure, or a pen/closure located within the fenced in backyard. The only kennel I observed was the one inside the residence that the dog was located in. I did not obtain any copy of insurance. After observing the residence of 730 Brookwood Circle, I then left the



**POLICE DEPARTMENT**

**MAYOR**  
Butch Lee



**CHIEF OF POLICE**  
Joseph French

scene and returned back in service. Body worn camera footage is available under case # 25-16771.

Respectfully,  
Sgt. Brad Martin

A handwritten signature in blue ink, appearing to read 'Sgt. Brad Martin', is written over a horizontal line.

Attachments:

Pit Bull Variance Request Form and Checklist, documents submitted by Anderson, Sec.  
14-71



**POLICE DEPARTMENT**

City of Brandon, Mississippi  
Pit Bull Variance Request Form and Check List

Name: John W. Anderson Phone #: 601-405-1765  
Address: 730 BROOKWOOD CIR BRANDON, MS 39042  
Type/Name/Number of Animal(s): Saban Anderson  
1-DOXIE PIT MIX Request Date: 10/16/25

I have read and understand Section 14-71 of the Code of Ordinances of the City of Brandon pertaining to the prohibition of keeping Pit Bull Breed dogs in the City of Brandon and the provisions regarding obtaining and maintaining a variance with respect to the same. I understand that the failure to comply with any of the said Ordinance or any other Ordinances of the City of Brandon relative to said dog(s) shall result in the termination of such variance to keep such prohibited dog(s), if such is granted by the City, and such failure may subject me to fines and penalties, including imprisonment in jail, and/or the removal of the dog(s) from the City of Brandon, the impoundment of the dog(s) and/or destruction of the dog(s), which are the subject of the variance, at your expense.

I certify that all information submitted in conjunction with this request is true and correct in all respects.

Signature of Applicant: John W. Anderson Date: 16 OCT 25  
Driver's License #: 801-300-837 D/OB: 04-20-1989 SSN: 485-15-8392

Note: The granting of a variance does not relieve the owner from any and all liability incurred as a result of actions of the dog(s).

1. PEN/ENCLOSURE (inspection by Brandon Police Department):  
Contact the Police Chief at 601-825-7225)

Acceptable:

- a. Concrete floor covering entire enclosed area;  
b. Chain-link fence around enclosure, a minimum of 6 feet in height; and  
c. Roof/cover capable of preventing dog(s) from escaping pen/enclosure  
d. Pen/enclosure located with a fenced in back yard

- ☐ Live in house  
☐ Live in house  
☐ Live in house  
☐ Live in house

Inspected by: Sgt. B. Martin Badge #: B24 Date: 10-19-2025

Comments: No requirements met

2. INSURANCE: Applicant must include proof of an effective \$100,000 (minimum) Home Owner's Liability Policy and include the Declaration Pages thereof and letter from insurance company which includes the information required in Section 14-71.

Company: USAA Agent: \_\_\_\_\_ Policy No.: 224-17-67

Verified by City: \_\_\_\_\_ Date: 1/1/

3. ACTION TAKEN BY CITY:

☐ Variance Approved\* 1/1/  
☐ Variance Denied 1/1/

Comments: \_\_\_\_\_

\*Note: Any change in the above conditions requires re-inspection and approval. Any variance approved may be subsequently revoked for good cause or if a dog is found out of the approved pen/enclosure.

Please return form to the Brandon City Clerk, 1000 Municipal Drive, Brandon, MS 39042  
For filing and for consideration of approval/denial by Board of Aldermen.

Brandon City Clerk - 601-825-5021





UNITED SERVICES AUTOMOBILE ASSOCIATION  
(A Reciprocal Interinsurance Exchange)  
9800 Fredericksburg Road, San Antonio, Texas 78288  
**PERSONAL UMBRELLA POLICY DECLARATIONS - Amended**

USAA 00224 17 67 70U  
DM-03037

Policy Number: USAA 00224 17 67 70U

Effective: From 05/10/2025 to 05/10/2026  
(12:01 A.M. standard time at Umbrella Base Location)

**Named Insured and Mailing Address:**

John W Anderson  
LTC USA RET  
730 BROOKWOOD CIR  
BRANDON MS 39042-4018

**Umbrella Base Location:**

730 Brookwood Cir  
Brandon, Rankin, MS 39042

|                    | <u>Limit</u><br>(per occurrence) | <u>Premium</u>  |
|--------------------|----------------------------------|-----------------|
| Umbrella Liability | \$1,000,000                      | \$603.79        |
| <b>Total</b>       |                                  | <b>\$603.79</b> |

PREMIUM DUE AT INCEPTION

**SCHEDULE OF UNDERLYING INSURANCE**

**TYPE OF INSURANCE**

**REQUIRED MINIMUM LIMITS**

|                                      | <u>Bodily Injury</u> | <u>Property Damage</u> | OR | <u>Combined Single Limit</u> |
|--------------------------------------|----------------------|------------------------|----|------------------------------|
| Private Passenger Vehicle Liability  | \$300,000/\$500,000  | \$100,000              | OR | \$500,000                    |
| Miscellaneous Vehicle Liability      | \$250,000/\$500,000  | \$100,000              | OR | \$500,000                    |
| Personal Liability                   |                      |                        |    | \$300,000                    |
| Watercraft/Pers Watercraft Liability |                      |                        |    | \$300,000                    |

**USAA requires you to maintain NO LESS THAN the above REQUIRED MINIMUM LIMITS.  
See the Required Minimum Insurance Condition in your policy.**

**Please verify your actual limits and exposures on the attached Supplemental  
Declarations.**

REVISED ANNUAL PREMIUM \$603.79. ANNUAL DECREASE \$2.97.

Your umbrella policy premium includes \$155.52 because of an accident and conviction.

**ADJUSTMENT REASON(S):**

Delete vehicle

**ENDORSEMENTS:**

Added: NONE

Remain in Effect (Refer to Previous Policy) - PU-100MS (06-10), PU-2009 (07-09), PU-2011 (04-11)

In WITNESS WHEREOF, the Subscribers at UNITED SERVICES AUTOMOBILE ASSOCIATION have caused these presents to be signed by their Attorney-in-Fact on this date 04/09/2025.

*Wayne Peacock*

Wayne Peacock  
President, USAA Reciprocal Attorney-in-Fact, Inc.

PU2009D (05-13)

89853-0513  
Page 1 of 2



- **DIVISION 3. - PROHIBITION OF KEEPING OF PIT BULL BREED DOGS AND VARIANCE PROCESS FOR THE KEEPING OF THE SAME**

- **Sec. 14-71. - Keeping of pit bull breed dogs prohibited and variance process for the keeping of pit bull breed dogs.**

(a)

No person shall keep any pit bull breed dog (pure-bred or any amount), within the City of Brandon. For purposes of this article, a pit bull breed dog shall include any American Pit Bull Terrier, American Staffordshire Terrier, Staffordshire Bull Terrier, or any dog displaying the majority of physical traits of any one or more of the above breeds, or any dog exhibiting those distinguishing characteristics which substantially conform to the standards established by the American Kennel Club or United Kennel Club for any of the above breeds.

(b)

Variance procedure for keeping pit bull breed dogs (pure-bred or any amount) identified in subsection (a).

(1)

a.

A variance from the prohibition in subsection (a) may be sought by submitting a written request to the city clerk on the form approved by the city for this purpose. When seeking a variance, in addition to the written request, the applicant must have in place an approved pen/enclosure for each dog approved by the Chief of Police or his designee, and which pen/enclosure shall secure an area of not less than 100 square feet, and shall have (i) a concrete floor covering the entire enclosed area, (ii) a chain link fence, a minimum six feet in height, around the entire pen/enclosure, and (iii) a roof and/or cover over the entire pen/enclosure capable of preventing the dog from escaping. The approved pen/enclosure shall be located within a fenced in back yard. The applicant must also submit, at the time of the filing of the variance request, (1) proof of an effective homeowner's liability policy (including the declaration pages of such insurance policy) insuring the property where the dog(s) are kept and insuring the dog(s) which are the subject of the variance, with minimum liability coverage of \$100,000.00, and (2) an original letter from the homeowner's insurance company addressed to the City of Brandon indicating (i) knowledge of the insurance company of the presence of the dog(s) at the insured address, by name or other identification method, and that the insurance is in force and effect, (ii) that the insurance provides liability coverage for injuries to persons or property caused by the dog(s), and (iii)



that in the event the insurance is canceled, nonrenewed or otherwise terminated for any reason that the City of Brandon will be provided notice thereof in writing before the cancellation, nonrenewal or termination thereof.

b.

Owners in possession any prohibited dog as of the time of the adoption of this article, shall be permitted 60 days from adoption to apply for and obtain a variance to keep such prohibited dog(s).

(2)

Upon receipt of the variance request, the City of Brandon shall consider the same and may approve the same, if all of the conditions precedent have been accomplished by the applicant, and it is determined that the granting of the same will not otherwise create a nuisance or negatively affect the quiet use and enjoyment of others in the community.

(3)

The granting of a variance shall not relieve the owner of the dog(s) or those otherwise in possession and/or control of the dog(s) from any and all liability resulting from the conduct of the dog(s), and/or the action or inaction the owner, or possessor of the dog(s).

(4)

Any variance granted hereunder shall be specific to each dog which shall be specifically identified, and is nontransferrable.

(5)

The owner of any dog(s) receiving a variance shall immediately and without delay, notify the city clerk of any change in the conditions precedent to the granting of the variance and until such time as such conditions precedent are reinstated and restored in all respects, the variance shall terminated in all respects and the dog(s) shall be impounded at the owner's expense or shall be removed by the owner from the city. At such time as the conditions precedent to the granting of the variance are reinstated, the City of Brandon shall consider the same and determine whether and to what extent to reinstate the variance.

(6)

Because of the nature of the dog(s) which are subject to the prohibition in subsection (a), at all times necessary, the owner of the dog(s) grants the police chief, or his designee, access to the property where the dog(s) are kept to inspect the condition of the required pen/enclosure. If it is determined that the required pen/enclosure requires repairs and/or



maintenance to comply with the provisions hereof, the chief of police, or his designee, is authorized to require the same to occur within a reasonable time and if necessary to require the owner to remove the dog(s) from the city, or impound the dog(s), at the expense of the owner, until such necessary repairs and/or maintenance are performed, if it is determined in the discretion of the chief of police, or his designee, that temporary immediate on-site repairs and/or maintenance can be made while permanent repair and/or maintenance is performed and that such temporary repairs and/or maintenance will prevent the dog(s) from escaping during the pendency of the permanent repairs and/or maintenance. If in the opinion of the chief of police, or his designee, the required pen/enclosure is in such a state of disrepair to exhibit willful neglect by the owner, the chief of police, or his designee, shall impound the dog(s) and shall declare the condition precedent to the granting of the variance breached. At such time, in order for the owner to keep the dog(s) in the city, the owner will be required to seek reinstatement of the variance.

(7)

At all times relevant, all dog(s) which are allowed to be kept by the owner by a variance granted under the provisions hereof, shall be kept in the approved pen/enclosure and when not being kept in the required pen/enclosure, the dog(s) must be kept on a secure leash personally controlled by the owner or his/her designee who is able to control the dog(s) so as to not constitute a threat to the public. At no time while the dog(s) are not in the required pen/enclosure, shall the dog(s) be allowed to be off a secure leash and unattended by the owner or his/her designee who is able to control the dog(s) so as to not constitute a threat to the public. Any violation of this provision shall constitute a violation of the terms of the variance and will cause the variance to immediately terminate.

(8)

Nothing herein shall relieve the owner of the dog(s) of any other provision of the city's animal control ordinance, chapter 14 section 14-1 et seq. Any conviction of a violation of the conditions and requirements of [the] city's animal control ordinance, with respect to the dog(s) which are the subject of a variance under this section, shall constitute a violation of the terms and conditions of the variance and the variance is terminated accordingly and the dog(s) shall be removed by the owner from the City of Brandon.

(9)

Any violation of the conditions of the variance shall constitute sufficient grounds to deny the reinstatement of the variance for the dog(s) which are the subject of the original variance and to deny a variance to the owner for any other prohibited dog(s).

(c)

Any violation of section 14-71 shall constitute a misdemeanor and in addition to the remedies provided in section 14-1 et seq., the owner of the dog(s) shall be subject to a fine of up to \$1,000.00 and/or punishment of up to 90 days in jail, or both. Each day a violation is determined to occur shall constitute a separate offense.

(Ord. of 7-19-10(2), § 1)

**Editor's note**— Section 1 of an ordinance adopted July 19, 2010, amended the Code by adding provisions designated as div. 3, § 14-60. Inasmuch as there were already provisions so designated, in order to avoid duplication and at the editor's discretion, the provisions have been redesignated as div. 3, § 14-71.



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: JOSEPH FRENCH  
DATE: 10/23/2025  
**SUBJECT: TRAVEL REQUEST**

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Consideration to approve the travel request for Sergeant Gerrad Bacon to Pensacola, Florida, for the Staged Crime Scene Investigations course.

**ATTACHMENTS:**

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1. Memo - Bacon Travel Request

**MAYOR**  
Butch Lee



**CHIEF OF POLICE**  
Joseph French

To: The Mayor Butch Lee and The Board of Aldermen

Date: October 16, 2025

From: Joseph French, Chief of Police

Ref: **Travel Request**

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The Mayor Lee and The Board of Aldermen,

I respectfully request your permission for Sargeant Gerrad Bacon to travel to Pensacola, Florida to participate in the Stage Crime Scene Investigations course on the following dates: January 21, 2026 through January 23, 2026.

Meals will be funded by the department's training budget.

Thank you for your consideration,

Joseph French  
Chief of Police



**POLICE DEPARTMENT**



MAYOR  
Butch Lee



CHIEF OF POLICE  
Joseph French

## Brandon Police Department Training Request Form

Name: Gerrad Bacon Badge #: 34 Date: 9-26-25  
Date of Birth: \_\_\_\_\_ Email Address: gbacon@brandonms.org  
SSN#: \_\_\_\_\_ Dept.: ☐ Patrol ☐ School Officer ☒ C.I.D.  
Course Name: Staged Crime Scene Investigations  
Start Date: Jan. 21, 2026 End Date: Jan. 23, 2026 Fee: \$485.00  
Hotel Name: Hyatt Place Check In/Check Out Dates: Jan. 20 - Jan. 23, 2026  
Approved: Lt./Sgt. L. Ramage Date: 10/3/25  
Location of Course: Hyatt Place - Pensacola Airport (2468 Skye Way) (Pensacola FL 32504)  
Registered for Course: by: \_\_\_\_\_  
Hotel Name: Confirmation #: \_\_\_\_\_  
Total for Hotel room including tax \$ \$382.30 for 3 nights

- Have shift supervisor approve and sign for time off / course content prior to submitting request.
- Training that involves "instructor" certification, tuition payments, lodging costs, or travel outside of metro area must pass Administrative review prior to course registration.
- Attach all information or literature you have regarding the registration requirements, tuition costs, lodging arrangements, meal costs, travel, and any other details related to this course.
- Consult with Admin Assistant for all payment, lodging, travel, and per-diem arrangements.
- Turn certificates in to Training Coordinator upon course completion.



POLICE DEPARTMENT





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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/29/2025  
SUBJECT: CONSIDERATION TO APPROVE THE TRAVEL REQUEST FOR OF

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### ATTACHMENTS:

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1. Memo - Moulds Travel Request



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/29/2025  
SUBJECT: **CONSIDERATION TO ACCEPT MPH INDUSTRIES AS THE LOWE**

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### ATTACHMENTS:

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1. Memo - Radar Guns



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/29/2025  
**SUBJECT: CONSIDERATION TO ACCEPT THE RESIGNATION OF BRANDY**

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### ATTACHMENTS:

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1. Memo - Cates Resignation





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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM:  
DATE: 10/30/2025  
**SUBJECT: CONSIDERATION TO ACCEPT AXON ENTERPRISE AS THE LOW**

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### ATTACHMENTS:

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1. Memo - Body Camera Quotes



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: JOSEPH FRENCH  
DATE: 10/31/2025  
SUBJECT: MONTHLY REPORT

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### Police Monthly Activity Report

|   |                                    |      |
|---|------------------------------------|------|
|   |                                    |      |
| 1 | Calls for Service                  | 1733 |
|   |                                    |      |
| 2 | Motor Vehicle Accidents            | 91   |
|   |                                    |      |
|   |                                    |      |
| 3 | Reports: Incidents / Supplemental  | 249  |
|   |                                    |      |
|   |                                    |      |
| 4 | Arrests                            | 57   |
|   |                                    |      |
| 5 | Sanitation: Road Trash Detail Bags | 310  |
|   |                                    |      |

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**ATTACHMENTS:**

None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: BRIAN ROBERTS  
DATE: 10/28/2025  
SUBJECT: **CONSIDERATION TO APPROVE FF TYLER HERRING TO TRAVEL TO BATON ROUGE, LA FOR A ROPE AND CONFINED SPACE RESCUE TECHNICIAN CLASS FROM DECEMBER 14, 2025, TO DECEMBER 19, 2025.**

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The fire department respectfully requests consideration to approve FF Tyler Herring to travel to Baton Rouge, LA for the Fast-Track -110 Rope and Confined Space Rescue Technician class. His travel dates are December 14, 2025, to December 19, 2025.

There will be no cost for this training, lodging, food and fuel for the department except for his salary.

Thank you for your consideration.

**ATTACHMENTS:**

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None



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: BRIAN ROBERTS  
DATE: 10/29/2025  
SUBJECT: **REQUEST CONSIDERATION TO PURCHASE SIX (6) AIR PACKS, FACE PIECES  
AND TWELVE (12) AIR BOTTLES FROM EMERGENCY EQUIPMENT  
PROFESSIONALS ON STATE CONTRACT.**

---

The fire department respectfully requests your consideration to purchase six (6) air packs, six (6) face pieces and twelve (12) 4500 PSI 45- minute carbon cylinders. The total price of the equipment will be \$63,780.00 and is on State Contract-8200082395.

These air packs and bottles are to replace out-of-date and unrepairable packs and bottles and were budgeted for in our FY 26 budget.

Thank you for your consideration.

**ATTACHMENTS:**

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1. EEP Air pack Quote 102825



## Remit To:

EEP  
PO BOX 1739  
Southaven, MS. 38671  
PH: (662) 280-4729  
Fax: (662) 342-7251



**QUOTE**  
**225605**

CUSTOMER NO.  
111

## BILL TO:

Brandon, City Of  
Attn: Accts Payable Dept  
P O Box 1539  
Brandon, MS 39043

## SHIP TO:

Brandon, City Of  
629 Marquette Road  
Brandon, MS 39042-3038

PHONE: 601/824-4636

Visit our website at [www.emergencyequipment.us](http://www.emergencyequipment.us)

PAGE 1

FAX: 601/824-4639

| DATE                                                                                                                                                                                                                                                                                   |             | SHIP VIA           | F.O.B.                                                                                                                                                                                                                                                                                         | TERMS          |                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------------------|
| 10/28/25                                                                                                                                                                                                                                                                               |             | Best Way           |                                                                                                                                                                                                                                                                                                | NET 30 DAYS    |                  |
| PURCHASE ORDER NUMBER                                                                                                                                                                                                                                                                  |             | ORDER DATE         | SALESPERSON                                                                                                                                                                                                                                                                                    |                | OUR QUOTE NUMBER |
| AIRPAK QUOTE                                                                                                                                                                                                                                                                           |             | 10/28/25           | SB JRC                                                                                                                                                                                                                                                                                         |                | 225605           |
| QUANTITY                                                                                                                                                                                                                                                                               | ITEM NUMBER |                    | DESCRIPTION                                                                                                                                                                                                                                                                                    | UNIT PRICE     | AMOUNT           |
| REQUIRED                                                                                                                                                                                                                                                                               | SHIPPED     |                    |                                                                                                                                                                                                                                                                                                |                |                  |
| 6                                                                                                                                                                                                                                                                                      |             | SCH.X8814025305304 | SCOTT AIR PAK X3 PRO 4.5 PSI<br>Air-Pak X3 Pro SCBA (2018<br>Edition) with CGA Connection<br>Parachute Buckles<br>4500 Standard No Escape Rope<br>E-Z Flo Regulator with Quick<br>Connect Hose (Rectus<br>fittings) Universal EBSS<br>None<br>Pak-Tracker<br>No Case 2 SCBA Per Box<br>(Black) | 10,630.00      | 63,780.00        |
| 6                                                                                                                                                                                                                                                                                      |             | SCH.201215-22      | SCOTT AV3000 HT FACEPIECE (M)<br>KLVR MEDIUM (4 STRAP)                                                                                                                                                                                                                                         | 0.00           | 0.00             |
| 12                                                                                                                                                                                                                                                                                     |             | SCH.804722-01      | SCOTT CARBON CYLINDER 45 MIN<br>4500 PSI W/VALVE ASSY                                                                                                                                                                                                                                          | 0.00           | 0.00             |
| <b>**MISSISSIPPI STATE</b><br><b>CONTRACT**</b><br><b>SCOTT 8200082395</b>                                                                                                                                                                                                             |             |                    |                                                                                                                                                                                                                                                                                                |                |                  |
| Please note: Invoices paid by Credit Card will have a 3% fee added to the Total Quote Amount shown below                                                                                                                                                                               |             |                    |                                                                                                                                                                                                                                                                                                |                |                  |
| Pricing quotes are estimates only. Due to volatility in material cost, pricing, surcharges, etc., orders will not be accepted until pricing is verified from the vendor. Both the purchaser and Emergency Equipment Professionals, Inc. will approve final pricing before the order is |             |                    |                                                                                                                                                                                                                                                                                                |                |                  |
| Product Total                                                                                                                                                                                                                                                                          |             | Discount           | Freight                                                                                                                                                                                                                                                                                        | Taxable Amount | Tax              |
|                                                                                                                                                                                                                                                                                        |             | Misc. Amt.         | QUOTATION TOTAL                                                                                                                                                                                                                                                                                |                |                  |

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.

## Remit To:

EEP  
PO BOX 1739  
Southaven, MS. 38671  
PH: (662) 280-4729  
Fax:(662) 342-7251



**QUOTE**  
**225605**

CUSTOMER NO.  
111

## BILL TO:

Brandon, City Of  
Attn: Accts Payable Dept  
P O Box 1539  
Brandon, MS 39043

## SHIP TO:

Brandon, City Of  
629 Marquette Road  
Brandon, MS 39042-3038

PHONE: 601/824-4636

Visit our website at [www.emergencyequipment.us](http://www.emergencyequipment.us)

PAGE 2

FAX: 601/824-4639

| DATE                  |         | SHIP VIA    | F.O.B.      | TERMS       |                  |
|-----------------------|---------|-------------|-------------|-------------|------------------|
| 10/28/25              |         | Best Way    |             | NET 30 DAYS |                  |
| PURCHASE ORDER NUMBER |         | ORDER DATE  | SALESPERSON |             | OUR QUOTE NUMBER |
| AIRPAK QUOTE          |         | 10/28/25    | SB JRC      |             | 225605           |
| QUANTITY              |         | ITEM NUMBER | DESCRIPTION | UNIT PRICE  | AMOUNT           |
| REQUIRED              | SHIPPED |             |             |             |                  |

finalized.

If the supplier to EEP modifies prices after the order has been submitted, the customer will have the right to cancel without penalty.

| Product Total | Discount | Freight | Taxable Amount | Tax  | Misc. Amt. | QUOTATION TOTAL |
|---------------|----------|---------|----------------|------|------------|-----------------|
| 63,780.00     | 0.00     |         | 63,780.00      | 0.00 |            | 63,780.00       |

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.



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## MEMORANDUM

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TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN  
FROM: BRIAN ROBERTS  
DATE: 10/29/2025  
SUBJECT: **CONSIDERATION TO PURCHASE SAR TACTICAL HELMETS AND PARATECH MULTIFORCE-BASIC KIT FROM NORTH AMERICA FIRE EQUIPMENT(NAFECO) IN THE AMOUNT OF \$15,482.15 PLUS ANY SHIPPING COSTS FOR THE 23HS128R HOMELAND SECURITY GRANT.**

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The department respectfully requests your consideration to purchase one Paratech Multiforce-Basic kit (Ram plate airbag) and ten (10) SAR Tactical Helmets from North America Fire Equipment for \$15,482.15 plus any shipping costs as the lowest and best quote of the two bids received. Below are the quotes received:

### SAR Tactical Helmets

- NAFECO — \$466.20 each – Total \$4,662.00
- MES - \$499.50 each – Total \$4995.00

### Paratech Multiforce-Basic Kit (Ram plate airbag)

- NAFECO - \$10,820.15
- Paratech - \$11,593.00

The department will be reimbursed 100% of this amount from a Homeland Security Grant # 23HS128R awarded to us on September 1, 2025. We budgeted for the grant in line item 001-161-738.

Thank you for your consideration.

### **ATTACHMENTS:**

- 
1. NAFECO quotes for Homeland grant 23HS128R 102925



North America Fire Equip. Inc.  
D.B.A. NAFECO

## Quotation

Q0425102708851

Date: 2025-10-27

Expires: 2025-11-26

FOB:

Customer Number: BRA275  
Customer Information: CITY OF BRANDON MS  
Address: 629 MARQUETTE ROAD  
BRANDON, MS 39042

Attention: Chief King  
Phone: 16018255021  
Email: jking@brandonms.org  
Prepared By: Keith Brown

| Qty | Item #       | Description                             | Each            | Total             |
|-----|--------------|-----------------------------------------|-----------------|-------------------|
| 10  | 81R-RD-F     | SAR Tactical Helmet, Red, W/Goggle post | \$466.20        | \$4,662.00        |
| 10  | 23-C4A-BK2   | Radio Rig system-Black- standard size   | \$178.15        | \$1,781.50        |
| 10  | VIZZ-II-MPLS | tactical MPLS headlamp                  | \$137.50        | \$1,375.00        |
|     |              |                                         | <b>Subtotal</b> | <b>\$7,818.50</b> |
|     |              |                                         | <b>Freight</b>  | <b>TBD</b>        |
|     |              |                                         | <b>Total</b>    | <b>\$7,818.50</b> |

*tax & freight to be determined*

**Thank you for your business!**

**NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.**

**If you have any questions concerning this quote, please call our number listed above.**

**Visit Us On The Internet At: [nafeco.com](http://nafeco.com)**

*Keith Brown 10/27/25*





(877) 637-3473

## Quote

**Quote #** QT1993717  
**Date** 10/20/2025  
**Expires** 11/04/2025  
**Sales Rep** Saucier, Shane  
**Shipping Method** FedEx Ground  
**Customer** Brandon Fire Department (MS)  
**Customer #** C232568

**Bill To**

City of Brandon/Fire Department  
Brandon Fire Department  
P.O. Box 1539  
Brandon MS 39043  
United States

**Ship To**

Brandon Fire Department  
629 Marquette Rd  
Brandon MS 39042  
United States

| Item    | Alt. Item # | Units | Description                                     | QTY | Unit Price | Amount     |
|---------|-------------|-------|-------------------------------------------------|-----|------------|------------|
| 81R-Red |             |       | SAR Tactical™ Helmet, Color Red, w/Goggle Posts | 10  | \$499.50   | \$4,995.00 |

**Subtotal** \$4,995.00

**Contact:** C232568 Brandon Fire Department (MS) : DEPT. (601) 824-4636

**Shipping Cost** \$0.00

**Tax Total** \$0.00

**Total** \$4,995.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

Shane Saucier  
South MS Outside Sales Rep



QT1993717



North America Fire Equip. Inc.  
D.B.A. NAFECO

## Quotation

Q0425102711688

Date: 2025-10-27  
Expires: 2025-11-26  
FOB:

Customer Number: BRA275  
Customer Information: CITY OF BRANDON MS  
Address: 629 MARQUETTE ROAD  
BRANDON, MS 39042

Attention: Chief King  
Phone: 16018255021  
Email: jking@brandonms.org  
Prepared By: Keith Brown

| Qty | Item #        | Description                   | Each            | Total              |
|-----|---------------|-------------------------------|-----------------|--------------------|
| 1   | 22-88D025BG3K | Paratech Multiforce-Basic Kit | \$10,820.15     | \$10,820.15        |
|     |               |                               | <b>Subtotal</b> | <b>\$10,820.15</b> |
|     |               |                               | <b>Freight</b>  | <b>TBD</b>         |
|     |               |                               | <b>Total</b>    | <b>\$10,820.15</b> |

*tax & freight to be determined*

**Thank you for your business!**

**NOTE: All accounts are subject to sales tax charges unless a valid state exempt certificate is on file with NAFECO, or provided at the time of the order.**

**If you have any questions concerning this quote, please call our number listed above.**

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*Keith Brown 10/27/25*



cservice@paratech.microsoftonline.com

## QUOTATION

DATE 10/28/25 PAGE 1

1025 Lambrecht Dr., Frankfort, IL 60423  
P: (815) 469-3911/ F: (815) 469-7748  
Paratech@Paratech.com / www.Paratech.com

To: BRANDON FIRE DEPARTMENT  
629 MARQUETTE ROAD  
JERRY KING 601-906-0995  
JKING@BRANDONMS.ORG  
BRANDON MS 39042  
USA

The prices shown on this quotation  
are guaranteed for thirty days from  
the above date. After thirty days it  
may be necessary to reconfirm pricing.

| Customer                     | Quotation                                                                                                                                                                                                                                                                                                                                            | Sales Rep                                                                  | Contact                                                                                                           |                  |
|------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------|
| 22 99000080                  | QT8214594                                                                                                                                                                                                                                                                                                                                            | 80                                                                         | JERRY KING                                                                                                        |                  |
| Line No                      | Item Number/Description                                                                                                                                                                                                                                                                                                                              | U/M                                                                        | Quantity/Price                                                                                                    | Net Quote Amount |
|                              | Homeland Grant funds<br>THE PARATECH REGIONAL<br>SALES MANAGER IS:<br>CHRIS FRAMSTED<br>770-633-2997<br>CFRAMSTED@PARATECH.US<br>THE PARATECH DEALER IS:<br>NAFECO 256-353-7100                                                                                                                                                                      |                                                                            |                                                                                                                   |                  |
|                              | 22-88D025G3BK<br>MULTIFORCE G3 - BASIC KT                                                                                                                                                                                                                                                                                                            | EA                                                                         | 1.000<br>11,593.000                                                                                               | 11,593.00        |
|                              | Consists of:<br>22-88D025G3B<br>MULTIFORCE G3 - BASIC<br>22-890370<br>SADDLEBAG ONLY<br>22-890490-180<br>180 INLINE RELIEF VALVE 200PSI<br>22-890513-180<br>180 HOSE 16' BLACK W/COUPLINGS<br>22-890515-180<br>180 HOSE 16'YELLOW W/COUPLINGS<br>22-890900G3-180<br>DUAL DEADMAN 180 ALB CONTR G3<br>22-895401G3-180<br>180 RGLTR, ALB G3 PRESET CGA | EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA<br>EA | 1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000<br>1.000 |                  |
| John H. Lyne, Paratech, Inc. |                                                                                                                                                                                                                                                                                                                                                      |                                                                            |                                                                                                                   |                  |

Prices do not include special packaging, import duties, insurance, freight or special tariffs.  
When referencing this quotation please, use the quotation number found above.

Total Amount 11,593.00