

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
APRIL 20, 2026

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENTS AND RECOGNITIONS

1. Commissioner De'Keither Stamps, Central District, MS Public Service Commission

D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of April 6, 2026.

E. BUTCH LEE, MAYOR

1. Permission to move forward with advertising for bids to complete the MOST grant awarded to the City of Brandon.
2. Permission to advertise for Local Bank Funds to support the 2026 Street Improvement Plan.
3. Permission to develop bid documents and advertise for bids for the 2026 Street Improvement Plan.
4. Consideration to accept the retirement of Jody Compton effective May 18, 2026

F. MARY ANN HESS, CITY CLERK

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

- FTS, LLC F/S/O Chris Janson and the City of Brandon
- Rebel Rooster Inc F/S/O Justin Moore and the City of Brandon
- EC Touring, Inc. F/S/O Easton Corbin and the City of Brandon
- Gary Allan Tours, Inc F/S/O Gary Allan and the City of Brandon
- Big R, Inc. F/S/O Rodney Atkins and the City of Brandon
- TLE, Inc. F/S/O Tracy Lawrence and the City of Brandon
- Chicago Live Events, Inc. F/S/O Chicago and the City of Brandon

2. Consideration to approve budget amendments to the FY 2026 annual budget and publish the required notice in the newspaper.
3. Consideration of adding Deputy City Clerk Rebecca Pevey as an additional signer at Community Bank regarding the City of Brandon's Amphitheater checking account.
4. Consideration to close the following bank accounts at Community Bank. These accounts

have zero balances and their projects have been completed.

- HB 603
- Senior Services

5. Consideration to approved the restated plan document for our health insurance with HUB International and authorize the Mayor to sign the document.
6. Request permission for Rebecca Pevey to attend the 2026 Community Development Block Grant (CDBG) Compliance Workshop hosted by the Mississippi Development Authority on April 30–May 1, 2026, at the MS Agricultural & Forestry Museum.
7. Consideration to approve:
 - Docket of Claims for April 20, 2026.
 - Fox Everett claims released on April 10, 2026.
8. Monthly Report of Privilege Licenses

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Consideration to accept the quote from Mighty Fresh, LLC as the lowest and best quote received in the amount of \$7,400.00 for the rental of portable toilets for Brandon Jubilee Days. A second quote was received from Fusionsite MS, LLC (Gotta Go) in the amount of \$9.690.00.
2. Request permission to approve sponsorship in the amount of \$2,500.00 for Brandon Chamber's Lemonade Day for the purpose of promoting the city and its resources.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Consideration to approve the following Public Works Department employees to house a city vehicle.
 - Dalton Runnels, General Laborer III
2. Consideration to approve the hire of Van Croxton as a part-time Laborer II employee in the Public Works Department, with pay set in accordance with the attached memorandum, effective April 21, 2026, pending completion of all pre-employment requirements.
3. Consideration to accept the letter of resignation from Tobias Harvey - Wastewater Laborer I - effective April 29, 2026.
4. Consideration to award the lowest and best bid for restriping of the Brandon Amphitheater parking lots to 4-B Construction in the amount of \$17,384.90, with a second quote received from Arkansas Fence & Guardrail (AF&G LLC), and authorize the Mayor to execute the same.
5. Consideration to approve the purchase of 36-inch Class III B-Wall reinforced concrete

drainage pipe (material only) from Dunn Utility Products, as the lowest and best quote received, for the Raintree Drainage Improvements Project (Change Order No. 1), in the amount of \$10,553.00. A second quote was received from Southern Pipe and Supply.

6. Consideration to approve Pay Request 2 in the amount of \$128,922.15 from Valde Pavement Solutions, LLC for the Felicity Street Sidewalk Improvements Project and authorize payment of the same.
 7. Consideration to approve Pay Request 1 in the amount of \$136,049.50 from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project and authorize payment of the same.
 8. Consideration to approve the following items from Griner Drilling Service, Inc. for the Cornerstone Water Well Project. These items will finalize the project.
 1. Approve the FINAL Summary Change Order at a reduction of \$64,280.00 in the final project cost and the addition of 76 calendar days and authorize the Mayor to execute the same.
 2. Approve Pay Request 7 FINAL in the amount of \$146,842.36 and authorize payment of the same.
 9. Consideration to approve Pay Request 8 in the amount of \$18,432.97 from Thornton Construction Company for the Grants Ferry Parkway Shared Use Path LPA Project and authorize payment of the same.
 10. Consideration to approve Pay Request 1 in the amount of \$145,563.75 from Jose Serra Construction, LLC for the Cornerstone Drive Storm Drain Pipe Replacement Project and authorize payment of the same.
 11. Consideration to approve the following for the 2024 Diamond Emerald Sewer Rehabilitation Project.
 1. Approve Pay Request 1 in the amount of \$13,409.25 from BLD Services, Inc. and authorize payment of the same.
 2. Approve Request for Cash 1 to the Mississippi Development Authority for reimbursement for funds as approved through the CDBG Grant process and authorize the Mayor to execute the same.
 12. Consideration to approve the following regarding financing of the new street sweeper.
 1. Rescind the Board action for item #H.4 of the April 6, 2026 meeting for financing of the new street sweeper.
 2. Award the lease purchase financing to Sinclair Leasing Company, Inc. in the amount of \$7,611.00 per month for 48 months and authorize the Mayor and City Clerk to execute all related documents.
- I. JOEY BARNETTE, COMMUNITY DEVELOPMENT
1. Consideration to receive and file the Planning Commission minutes dated March 23, 2026.
 2. Consideration to approve the hire of Matthew “Cole” Smith as a Code Enforcement Officer, with a start date of May 4, 2026, and to set compensation in accordance with the memo.

3. Consideration to approve travel for Cassie Burnette and Joseph Moran to attend the Mississippi Association of Code Enforcement (MACE) 2026 Summer Conference in Biloxi, Mississippi, August 11–14, 2026, with expenses to be paid from the training budget
4. Consideration to approve the final plat for Brookfield Subdivision (Case #24-028), subject to the conditions stated in the memo and staff report.
5. Consideration to approve a comprehensive sign plan for Texaco, located at 915 W Government Street (Case #26-021), subject to the conditions stated in the memo and staff report.

J. JOSEPH FRENCH, POLICE CHIEF

1. Request consideration for the following officers to travel for training:
 - Officer Pyran Taylor to travel to Biloxi, Mississippi on May 5–7, 2026, to attend the 2026 Spring STORM Conference and Awards banquet. There is no fee for the conference or room. Meals will be covered by the training budget.
 - Officers Nicholas Pernel and Joshua Jones to travel to Stapleton, Alabama to participate in the Advanced Patrol Tactics training course on August 26–28, 2026. Lodging and meals will be funded by the department's training budget.
2. Accept the resignation of the following employees:
 - Katelynne Ferguson as she will be resigning from her current position as a Police Officer Trainee for the City of Brandon Police Department, effective April 6, 2026.
 - Josh Carter as he will be resigning from his current position as Reserve Officer for the City of Brandon Police Department, effective April 7, 2026.
 - Joshua LaFleur as he will be resigning from his current position as Communication Officer for the City of Brandon Police Department, effective for April 15, 2026.
3. Consideration for Officer Lane McTaggart to travel to Marion, Arkansas on April 21, 2026, to pick up training equipment for K9 Denver.
4. Consideration to hire Jonathan McCardle as a Patrolman for the City of Brandon Police Department effective, April 21, 2026 and set his rate of pay in accordance with the memo.

K. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration for Capt. Ray Husband, Lt. Daniel Mabus and FF Taylor Sellers to travel to Pueblo, Colorado to participate in Tank Car Specialist class from July 5, 2026, to July 11, 2026
2. Consideration to approve Carolyn Palmer to travel to Biloxi, MS to attend the Emergency Services Administrative Professional Association conference September 8–September 11, 2026, and approve all travel expenses.
3. Request consideration to travel to Ocala, FL for final inspections on the new ladder truck

and engine for Chief Roberts, Div. Chief King, BC Stringer, Capt. Husband and Capt. Webb.

4. Request consideration to increase the salary for Firefighter Mason Boyd from fire trainee to firefighter, effective April 20, 2026, due to his passing the Firefighter 1001-I-II certification from the State Fire Academy.
5. Request consideration to purchase a Lifepak 15 v4 utilizing the EMSOF grant from Stryker Sales, LLC as having the lowest bid and authorize payment of the same.

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
BUTCH LEE, MAYOR PRESIDING
APRIL 6, 2026

- A. CALL TO ORDER – Mayor Lee and Aldermen Farris, King, Womack, Coker, Williams, Vinson and Craine were present.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE – Andy Gipson, Commissioner of Agriculture and Commerce gave the invocation and Mayor Lee led the Pledge of Allegiance.
- C. PUBLIC COMMENTS AND RECOGNITIONS
 - 1. Mayor Lee presented information regarding (i) sale tax revenue trends affecting the City, (ii) receipt of a congressional award of \$1,000,000 for Hwy. 80 widening, (2) receipt of a Mississippi Legislature - City of Brandon - Project Award - \$750,000 and (4) receipt of a Mississippi Legislature - Rankin County - Project Award - \$10,000,000 for Hwy. 18 Bridge and related improvements.
- D. OLD BUSINESS
 - 1. Approve the Work Session and Regular Board Meeting Minutes of March 16, 2026.

Alderman Womack made the motion to approve agenda item D.1 which are appended hereto, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

E. BUTCH LEE, MAYOR

- 1. Adopt an order proclaiming April as "Fair Housing Month".
- 2. Approve a travel request for Georganna Keenum to attend the Welcome Home MS spring managers meeting in Southaven, MS on May 14-15, 2026.
- 3. Adopt the phrase "The True Spirit of the South" as the official city slogan in conjunction with the preparation of the city's bicentennial.
- 4. Approve Pay Request #2 from Gilreath Construction Company, LLC in the amount of \$367,415.35 for the Civic Center (Big Room) Renovation Phase 2 and authorize payment of the same.

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

F. MARY ANN HESS, CITY CLERK

- 1. Approve professional services agreements for the purposes of promoting tourism, parks and recreation, in accordance with HB1521 (2023 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures, to-wit:
 - 415 Touring Inc F/S/O Mammoth and City of Brandon, MS
 - Bush, Inc. F/S/O Bush and City of Brandon, MS

- James and The Cold Gun and City of Brandon, MS
2. Approve Brandon Amphitheater sponsorship agreements for the 2026 concert season for the following sponsors and authorize the Mayor to execute the same:
 - Bob Boyte Honda
 - C Spire
 - Merit Health
 - Mississippi Lottery Corporation
 - Mosquito Authority
 - RCC Roofing & Construction
 3. Accept the fiscal year 2025 Continuing Disclosure Statement as prepared by Butler Snow and to pay their invoice of \$3,000.00.
 4. Approve the renewal of the Municode/Civicplus Supplement Subscription and the agenda/meeting management annual fee.
 5. Approve a professional services merchant agreement with Paymentech, LLC and JP Morgan Chase Bank regarding the ticketing merchant account at the Amphitheater and authorize the Mayor to execute the same.
 6. Transfer one (1) 2023 Lexus RX VIN 2T2BAMBA□PC016808 from General Government Inventory to Amphitheater Inventory.
 7. Approve:
 - a. Docket of Claims for April 6, 2026.
 - b. Fox Everett claims released on March 23, 2026.
 - c. Electronic fund transfers for March 2026.

Alderman Coker made the motion to approve agenda items F.1-F.7(a)-(c) in accordance with the memos with attachments from the City Clerk's Office which are appended hereto, seconded by Alderman Vinson and upon affirmative vote of the members present, the motion carried.

G. CHARLES PITCOX, EVENT SERVICES

1. Approve a rental agreement from RJ Young for a copier (State Contract Number 8200080135) in the Event Services Department and authorize the Mayor to execute the same.

Alderman Williams made the motion to approve agenda item G.1 in accordance with the memo with attachment from the Events Department which is appended hereto, seconded by Alderman Vinson, and upon affirmative vote of the members present, the motion carried.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Approve the reorganization of the Facilities Department to fall under the administrative oversight of the Public Works Department and authorize the Mayor to execute any administrative actions necessary to implement this change.
2. Approve a Professional Services Agreement with Hederman Brothers, Inc., for monthly

utility printing services and authorize the Mayor and City Clerk to execute the same.

3. Approve the Professional Services Agreement with Cleo's Asphalt Paving, Inc. for paving and asphalt repair services pursuant to the memo and authorize the Mayor to execute the same.
4. Approve financing terms from Community Bank for the purchase of one Tymo Model 600 Regenerative Air Street Sweeper and for Mayor to execute the same. Origin Bank was solicited but declined to provide a quote due to non-competitive rates. The Board previously approved the purchase of the street sweeper on March 2, 2026.
5. Authorize the following Public Works employees to attend the 2026 Water Certification Course in Biloxi, MS on July 19-23, 2026 - Cole Rowland & Sarni Elbatnigi.
6. Approve the purchase of one 2026 Ford F-350 DRW 4x4 Crew Cab Chassis Truck in the amount of \$59,244.20 from Gray-Daniels Auto Group and authorize payment of the same. (A second quote was received from Mac Haik Jackson Ford in the amount of \$59,699.00.)
7. Approve the purchase of one truck bed for an F-350 truck in the amount of \$13,458.00 from Lewis Trailer Sales, Inc. and authorize payment of the same. This truck bed will be used on the new 2026 Ford F-350 Chassis truck. (A second quote was received from S&S Trailer Sales in the amount of \$13,999.00.)
8. Declare as an emergency in accordance with MCA Section 31-7-13(k), the grinder pump replacement/repairs at 311 West Sunset Drive, approve invoice #8133 in the amount of \$5,350.00 from Harvey Services, Inc., and authorize payment of the same.
9. Accept the bid in the amount of \$3,593,000.00, to Griner Drilling Service, Inc. for the Star Road Water Well Project as the lowest and best bid received and authorize the Mayor to execute contract documents.
10. Approve Change Order #1 from Valde Pavement Solutions, LLC at an increase of \$24,026.74 in the project cost for the Felicity Street Sidewalk Improvements Project per the memo, first finding that the change is necessary and would better serve the purposes of the City and is being made in a commercially reasonable manner and further finding that the change is not being made to circumvent the public purchasing statutes and authorize the Mayor to execute the same.
11. Accept the quote in the amount of \$54,978.70 to Valde Pavement Solutions, LLC for the 2026 Downtown Pedestrian Handrails Project as the lowest and best quote received and authorize payment upon completion. (A second quote was received from Thornton Construction Company in the amount of \$75,465.00.)
12. Approve Change Order #1 from Jose Serra Construction, LLC at an increase of \$8,775.00 for the Raintree Drainage Improvements Project, first finding that the change is necessary and would better serve the purposes of the City and is being made in a commercially reasonable manner and further finding that the change is not being made to circumvent the public purchasing statutes and authorize the Mayor to execute the same.
13. Approve Change Order #1 from Red Oak Construction, LLC at an increase of

\$133,116.25 in the project cost for the Highway 18 Waterline Extension Project - Star Road to West Sunset Drive - first finding that the change is necessary and would better serve the purposes of the City and is being made in a commercially reasonable manner and further finding that the change is not being made to circumvent the public purchasing statutes and authorize the Mayor to execute the same.

14. Approve the utility adjustment approvals and denials as presented by the Public Works Department pursuant to the memo, first finding that where adjustments were approved the customer did not receive the benefit of the service and that the adjustments are required because of unforeseen circumstances and that such adjustments are consistent with the City's adjustment policy.
15. Accept the Special Warranty Deed from Rankin First conveying of 0.87 acres of land on West Sunset Drive to the City and authorize the filing of the same in the land records of the Rankin County Chancery Clerk.
16. Authorize Benchmark Engineering to develop plans and advertise for bid the Highway 80 East Roadway & Sidewalk Improvements Project - Trickhambridge Road to Shiloh Parkway.
17. Declare as an emergency in accordance with MCA Section 31-7-13(k) the sewer line and sewer manhole excavation near 358 West Government Street as presented by the Public Works Department.

Alderman Williams made the motion to approve agenda items H.1-H.17 in accordance with the memos with attachments from the Public Works Department, which are appended hereto, seconded by Alderman Farris and upon affirmative vote of the members present, the motion carried.

I. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Approve a Development Review application for The Summit Project, Case #25-030.

Alderman Coker made the motion to accept agenda item I.1 in accordance with the memo with attachment from the Community Development Department which is appended hereto, seconded by Alderman Farris and upon affirmative vote of the members present with the exception of Alderman King who voted "NO", the motion carried.

2. Accept the resignation of Coltan Wofford as Code Enforcement Officer, effective April 10, 2026.
3. Set a public hearing for May 4, 2026, during the Regular Board Meeting regarding a Conditional Use Permit application submitted by NOLA WAY Package, LLC d/b/a TJ's Fine Wine & Liquor to allow a retail package store at 237 Orleans Way, Suite D (Case #26-017).
4. Approve the final plat for 80/20 Enterprises, LLC (Case #26-019).

Alderman Williams made the motion to accept agenda items I.2-I.4 in accordance with the memos with attachments from the Community Development Department which are appended hereto, seconded by Alderman Coker and upon affirmative vote of the members present, the motion carried.

5. Public Hearing and consideration to adopt the Comprehensive Zoning Ordinance and

Official Zoning Map.

The Public Hearing regarding the adoption of the proposed 2026 Comprehensive Zoning Ordinance and 2026 Official Zoning Map was opened, whereupon the Director of Community Development advised that all of the prerequisites to the Public Hearing had been met and that the Planning Commission recommended adoption of the same. Staff Reports and exhibits and addenda thereto prepared in relation to this matter were appended to the Minutes of this Public Hearing, together with the documents and things referenced in the Public Hearing. The recording of the Public Hearing is incorporated herein. The Director, together with Gray Outz of the Central Mississippi Planning and Development District, then discussed the nature of the proposed 2026 Comprehensive Zoning Ordinance and Official Zoning Map. Thereafter, those desiring to make public comment regarding the same were given an opportunity to address the Board, whereupon Michael Heilman and Edwin Sallis, for Heartland Development, raised issues in opposition to the plan. Ted Sanderson provided comment regarding the proposed requirement for curb and gutter in subdivisions in a proposed RE-21 zoning district. No additional comments from the public were received, and the Public Hearing was then closed.

First finding that the proposed 2026 Comprehensive Zoning Ordinance and Official Zoning Map have been presented to the Planning Commission and having received a favorable recommendation for the approval of the same, and having held a public hearing hereon in accordance with Miss. Code Ann. § 17-1-15 (1972, as amended) and applicable municipal ordinances, and having held numerous work sessions and other public meetings wherein parties in interest and citizens were given an opportunity to be heard, and having considered the comments made by those appearing at the public hearing and otherwise, and having incorporated the findings and conclusions of the Planning Commission as presented by the Director of Community Development in his Staff Report, with attachments, which is appended hereto, together with the matters and things referenced and presented at the public hearing, and having received recommendations from the City's planning expert and from the City's Director of Community Development, and incorporating these recommendations herein, and further finding that, based on all attendant facts and circumstances, the proposed amendments are consistent with the City's recently adopted Comprehensive Plan, including the Future Land Use Plan and Map, which is appended to the referenced Staff Report, and further finding that the proposed amendments will protect the health, safety and welfare of the citizenry and will promote and protect property values and the tax base, and for all other reasons that such amendments are reasonable and necessary and support the adoption of the same, Alderman Womack made the motion to adopt an Ordinance adopting the 2026 Comprehensive Zoning Ordinance inclusive of Sections 1.0 through 11.0 and inclusive of all sub-parts thereof and sections therein, attached thereto as Exhibit "A" and incorporated therein by reference, and adopting the 2026 Official Zoning Map, attached thereto as Exhibit "B" and incorporated therein by reference, which shall supersede and replace in all respects the 2016 Comprehensive Zoning Ordinance of the City of Brandon, Mississippi, including Sections 1.0 through 11.0 and inclusive of all sub-parts thereof and sections therein, together with any and all amendments thereto, and the City of Brandon, Mississippi's currently adopted and in-use Official Zoning Map, together with any and all amendments thereto, and repealing all ordinances in conflict herewith; seconded by Alderman Vinson; and, upon affirmative vote of the members present, the motion carried.

J. JOSEPH FRENCH, POLICE CHIEF

1. Authorize the following officers to travel for training:
 - Officer Charlie Goodwin to travel to Biloxi to participate in the Advanced Patrol Techniques training course on April 28-29, 2026. Lodging and meals will be funded by the department's training budget.
 - Officers Jermarcus James and DMarques Adams to travel to the Southern Regional Public Safety Institute to participate in a Field Training Officer class on April 14-16, 2026. The tuition, lodging, and meals will be funded by the department's training budget.
2. Hire Seth Chamber as a Patrolman for the City of Brandon Police Department effective, April 15, 2026 and set his rate of pay in accordance with the memo.
3. Change Officer Palmer Robbins to an Animal Control Officer effective April 7, 2026, and revise the work schedule from 84 to 80 hours per week and adjust salary accordingly.

Alderman Womack made the motion to approve agenda items J.1-J.3 in accordance with the memos with attachments from the Police Department which are appended hereto, seconded by Alderman Farris, and upon affirmative vote of the members present, the motion carried.

K. BRIAN ROBERTS, FIRE CHIEF

1. Approve travel to Pensacola Beach, FL to participate in the firefighter challenge April 10-12, 2026 for Lt. Brendon Gaunt, Firefighter Jay Moloney, and Firefighter Conner Allen.
2. March Activity Report

Alderman Womack made the motion to approve agenda item K.1 and to accept agenda item K.2, in accordance with the memo with attachment from the Fire Department which is appended hereto, seconded by Alderman Williams and upon affirmative vote of the members present, the motion carried.

L. EXECUTIVE SESSION

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

Alderman Williams then made the motion to enter into Executive Session to discuss pending litigation re: *Oliver* and *Hinkley* and potential litigation involving the adoption of the 2026 Zoning text amendments and 2026 Official Zoning Map and personnel matters re: Public Works Department, seconded by Alderman Coker and upon affirmative vote of the members present, the motion carried.

Alderman Williams made the motion to terminate Employee No. 1925, for the reasons presented

by the Public Works Director, with a memo regarding the same to be placed in the employee's personnel file, seconded by Alderman Vinson, and upon unanimous vote the motion carried.

Alderman Vinson made the motion to demote Employee No. 1297, from Wastewater Operator II to Wastewater Operator I, and to change his rate to \$16.83 per hour, effective immediately, subject to subsequent review by the Board, for the reasons presented by the Public Works Director, with a memo regarding the same to be placed in the employee's personnel file, seconded by Alderman Farris, and upon unanimous vote the motion carried.

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

(That there were votes taken in Executive Session was announced upon resuming the Regular Board Meeting out of Executive Session).

M. AGENDA ADDITIONS

1. 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:
 - Bored Teachers LLC F/S/O Bored Teachers and City of Brandon, MS.
2. Approve Change Order #1 regarding the Big Room Renovation first finding that the change is necessary and would better serve the purposes of the City and is being made in a commercially reasonable manner and further finding that the change is not being made to circumvent the public purchasing statutes and authorize the Mayor to execute the same.

Alderman Womack made the motion to approve agenda item M.1-M.2, in accordance with the memos with attachments from the Public Works Department and City Clerk's Office which are appended hereto, seconded by Alderman Williams and upon affirmative vote of the members present, the motion carried.

N. ADJOURN

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

Next Regular Board Meeting: April 20, 2026.

Minutes approved this the 20th day of April 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
APRIL 6, 2026

- A. CALL TO ORDER – Mayor Lee and Aldermen Vinson, Farris, King, Womack, Coker, Williams and Craine were present.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE – Commissioner Andy Gipson gave the invocation and the Mayor led the Pledge of Allegiance.
- C. BUTCH LEE, MAYOR
 - 1. Discussion of "The Summit Project" - Mr. Byron Burkhalter. Nathan Witt – Ergon.
 - 2. MS Department of Agriculture Commissioner - Mr. Andy Gibson
 - Truck Farm Pilot Program for seasonal MS produce @Rankin County Co-op
 - 3. Discussion of the Monthly Sales Tax
- D. ADJOURN

Minutes approved this the 20th day of April 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

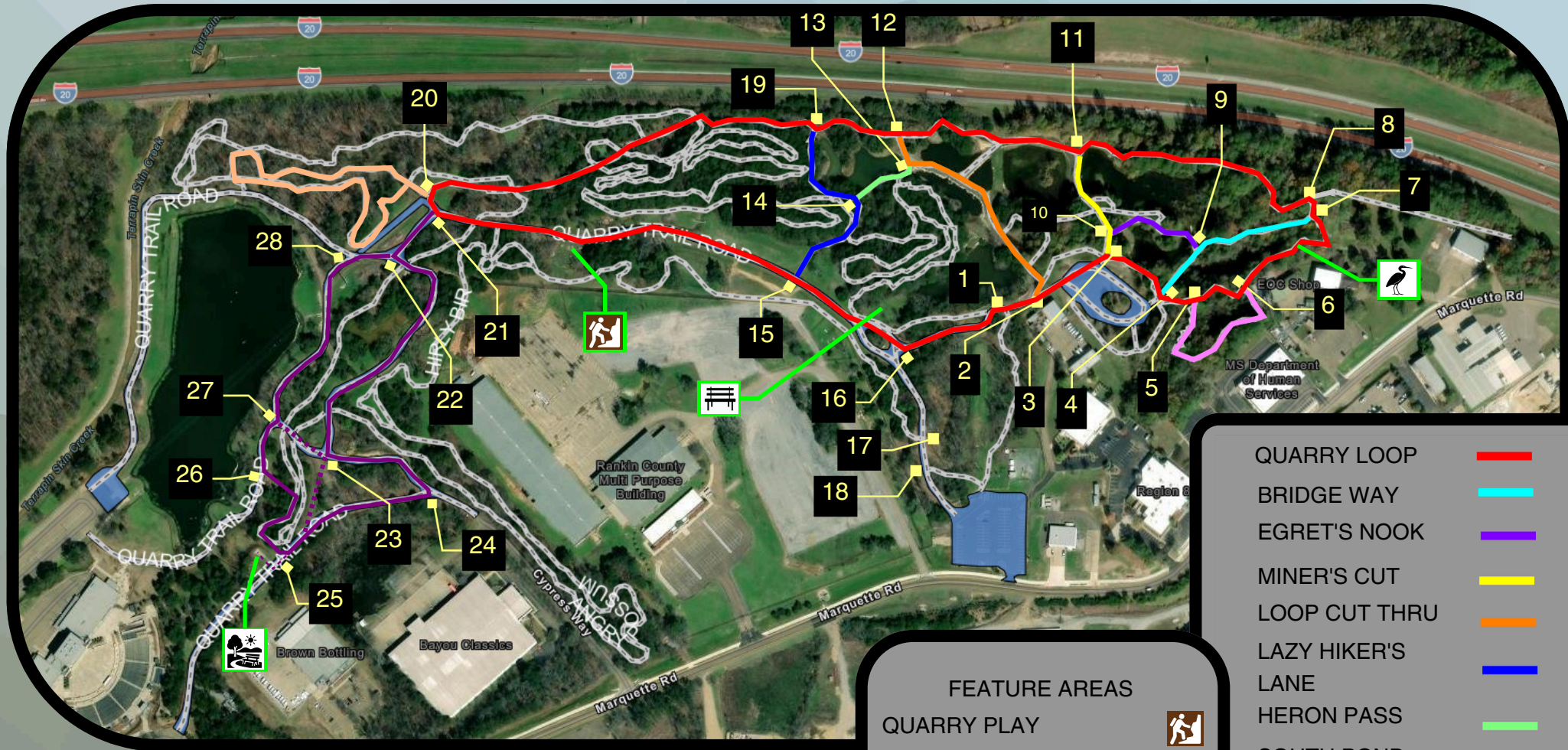
TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 04/15/2026
SUBJECT: PERMISSION TO MOVE FORWARD WITH ADVERTISING FOR BI

ATTACHMENTS:

1. THE QUARRY WALKING TRAILS - Board Exhibit 2

THE QUARRY WALKING TRAILS

SIGN LOCATIONS



- QUARRY LOOP
- BRIDGE WAY
- EGRET'S NOOK
- MINER'S CUT
- LOOP CUT THRU
- LAZY HIKER'S LANE
- HERON PASS
- SOUTH POND
- STONY HOLLOW
- SERENITY CIRCLE

- FEATURE AREAS**
- QUARRY PLAY
 - EGRET'S NEST LEARNING SPOT
 - ROCKY RESPITE OVERLOOK
 - HARMONY POINT OVERLOOK

THE QUARRY WALKING TRAILS

DIRECTIONAL SIGN EXAMPLE



Fiberglass embedded sign panels*

- Highly durable
- UV-resistant
- Vandal-proof

Aluminum posts [4x4]

- Include brackets
- Powder coated with a textured finish

10 Year Warranty
20 Year Lifespan
No Maintenance

*Created by embedding digital prints within thermosetting resins and fiberglass layers. They are designed for long-term outdoor use, featuring high-resolution graphics that won't delaminate, peel, or fade. Shown above is an example - the sign company can re-design layout and colors.

TRAILHEAD BUILDING

RESTROOMS, WATER, AND TRAIL MAP

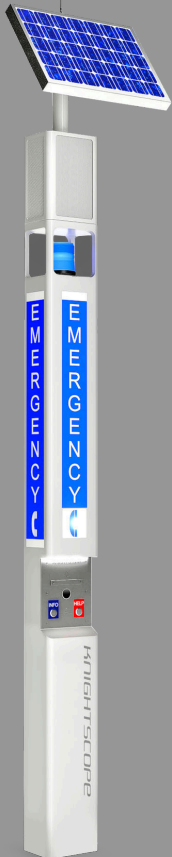
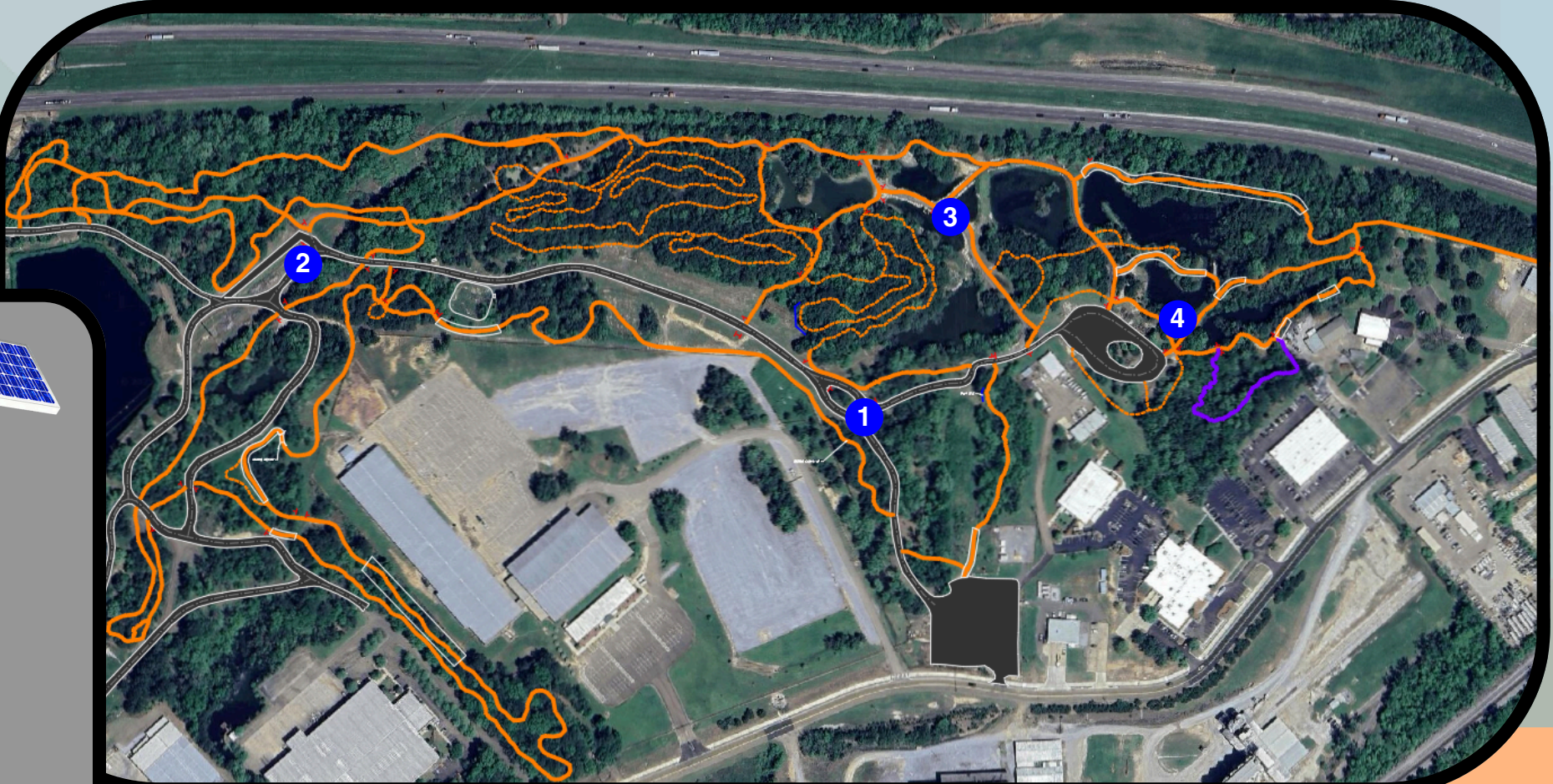


PROPOSED SIGN
AT ROADWAY ENTRY



EMERGENCY POLES

FOUR LOCATIONS



- Completely wireless working off of Verizon or AT&T networks.
- Solar with battery back-up for uninterrupted power.
- Highly visible blue LED light.
- Area light and camera illuminate when call button is pushed & location is identified for responders.

Installation, maintenance, & management provided by the manufacturer.

COST BREAKDOWN

PROJECT LETTING ESTIMATE

ITEM	DESCRIPTION	PRICE
TRAILHEAD BUILDING	BUILDING, PARKING AREA, SITE WORK, UTILITY CONNECTIONS	\$495,770.00
TRAIL NETWORK SIGNS	SIGNS FOR QUARRY TRAIL	\$52,545.00
EMERGENCY BLUE LIGHT BEACONS	4 POLES & INSTALLATION	\$55,588.00
CONSTRUCTION COSTS	CONTRACTOR MOBILIZATION	\$58,000.00
	TOTAL	\$661,903.00

The City is planning to provide several tasks as an in-kind match such as:
Applying new gravel surfaces on various locations within the park and on the 5K Trail, perform removal of items to make way for construction, place/pour/build benches & bench pads, remove overgrowth at the proposed educational area and remove old pedestrian bridge, and purchase signs in order to collaborate with the sign company on their designs.

MOSTF Award for this project is:

\$392,925.00

50/50 MATCH



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 04/15/2026
SUBJECT: 2026 STREET IMPROVEMENT PLAN

Permission to advertise for Local Bank Funds to support the 2026 Street Improvement Plan.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 04/15/2026
SUBJECT: 2026 STREET IMPROVEMENT PLAN

Permission to develop bid documents and advertise for bids for the 2026 Street Improvement Plan.

ATTACHMENTS:

1. 2340_001



CIVIL CONSULTING ENGINEERING ♦ LAND SURVEYING ♦ UAV MAPPING
 www.benchmarkms.net

Street Name Distance Full Width Milling Overlay Cost (+Mob&MoT)

GROUP 1.1 Timber II		Distance (ft)	Full Width	Milling	Overlay (Inch)	Cost	Cost (+Mob&MoT)
1	Timber Ridge Drive	1,330'		Y	2.0"	\$77,935.23	\$85,728.76
2	Lake Hill Terrace	200'		Y	2.0"	\$19,101.18	\$21,011.29
3	Round Tree Circle	200'		Y	2.0"	\$11,939.49	\$13,133.44
4	Oak Crest Place	180'		Y	2.0"	\$17,887.00	\$19,675.70
5	Sycamor Lane	208'		Y	2.0"	\$18,888.69	\$20,777.56
Group 1.1 Total:						\$145,751.59	\$160,326.75

GROUP 1.2 Asbury Lane		Distance (ft)	Full Width	Milling	Overlay (Inch)	Cost	Cost (+Mob&MoT)
6	Asbury Lane Drive	1,412'		N	2.0"	\$81,787.22	\$89,965.94
7	Asbury Cove	300'		N	1.5"	\$15,118.80	\$16,630.68
8	Asbury Way	290'		N	1.5"	\$14,663.73	\$16,130.11
9	Asbury Trail	435'		Y	2.0"	\$37,953.85	\$41,749.24
Group 1.2 Total:						\$149,523.61	\$164,475.97

GROUP 1.3 Stonegate and Warner Drive		Distance (ft)	Full Width	Milling	Overlay (Inch)	Cost	Cost (+Mob&MoT)
10	Cedar Cove	539'		Y	2.0"	\$40,597.22	\$44,656.94
11	Grove Hill Place	545'		Y	2.0"	\$46,303.87	\$50,934.25
12	Pinecrest Place	991'		Y	2.0"	\$76,368.08	\$84,004.89
13	Warner Drive	8,684'		Y	2.0"	\$511,584.73	\$562,743.21
Group 1.3 Total:						\$674,853.90	\$742,339.29

Group 1 Combined Total:						\$970,129.10	\$1,067,142.01
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GROUP 2.1 Crossgate

1	Sunline Drive	4,521'	Y	2.0"	\$276,555.30	\$304,210.83
2	Carriage Court	650'	Y	1.5"	\$33,416.04	\$36,757.65
3	Sunline Court	433'	Y	1.5"	\$30,490.99	\$33,540.09
4	Caneridge Court	580'	Y	1.5"	\$38,608.74	\$42,469.62
5	Freehill Court	504'	Y	1.5"	\$34,742.46	\$38,216.71
6	Ripple Drive	745'	Y	1.5"	\$38,087.54	\$41,896.30
7	Rotan Court	395'	Y	1.5"	\$29,136.67	\$32,050.33
8	Cable Court	309'	Y	1.5"	\$21,453.28	\$23,598.61
9	Fairdale Place	1,020'	Y	1.5"	\$51,733.24	\$56,906.56
10	Woodcliff Place	911'	Y	1.5"	\$46,373.31	\$51,010.64
11	Pebble Hill Drive	2,560'	Y	2.0"	\$166,596.22	\$183,255.84
12	Fenceway Drive	1,322'	Y	2.0"	\$94,898.89	\$104,388.78
13	Willowbrook Lane	3,363'	Y	2.0"	\$205,809.78	\$226,390.76
14	Oakview Cove	450'	Y	1.5"	\$27,272.16	\$29,999.38
15	Thornhill Cove	218'	Y	1.5"	\$15,810.60	\$17,391.66
Group 2.1 Total:					\$1,110,985.24	\$1,222,083.76

GROUP 2.2 Louis Wilson and Hwy 80E

16	Glenarthey Street	846'	Y	2.0"	\$59,088.17	\$64,996.99
17	Dickson Drive	936'	Y	2.0"	\$60,714.67	\$66,786.13
18	Meadow Pointe Cove	2,820'	Y	2.0"	\$182,757.46	\$201,033.21
19	Acadian Court	512'	N	1.5"	\$36,638.62	\$40,302.48
20	Edgewood Crossing	1,384'	N	2.0"	\$92,959.41	\$102,255.35
21	Edgewood Crossing Cove	634'	N	1.5"	\$30,197.02	\$33,216.72
Group 2.2 Total:					\$462,355.34	\$508,590.88

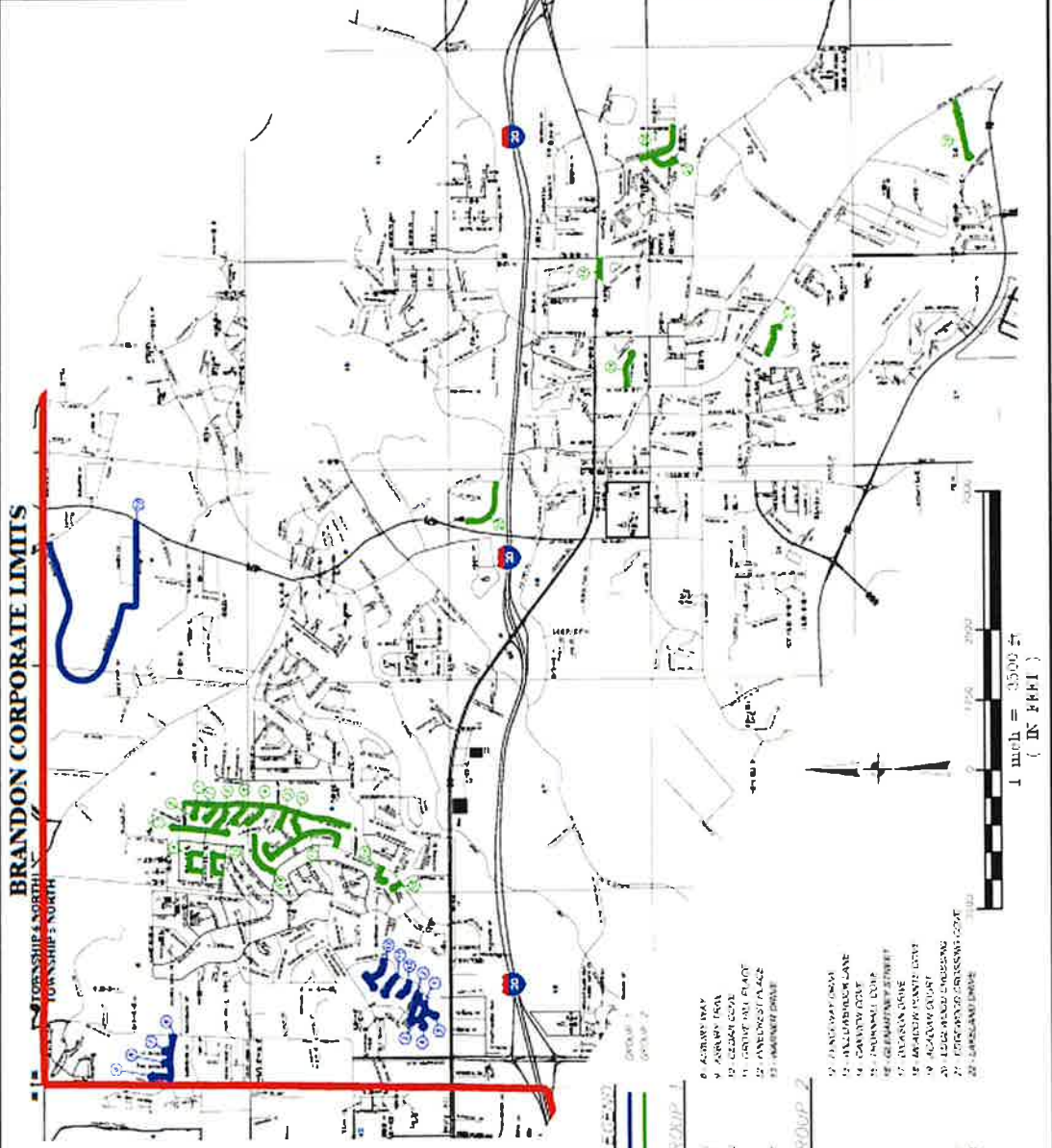
GROUP 2.3 Louis Wilson and Lakeland Drive

22	Louis Wilson Drive	'	Y	1.5"	\$0.00	\$0.00
23	Lakeland Drive	1,590'	NA	Base C.	\$215,846.40	\$237,431.04
Group 2.3 Total:					\$215,846.40	\$237,431.04

Group 2 Combined Total:					\$1,789,186.98	\$1,968,105.68
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Grand Total					\$2,759,316.09	\$3,035,247.69
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PROJECT: BRANDON CITY LIMITS DATE: 05/15/14 DRAWN BY: [REDACTED]	CLIENT: CITY OF BRANDON ADDRESS: 1000 N. STREET BRANDON, MS 39042	BENCHMARK ENGINEERING & SURVEYING, LLC 1000 N. STREET, SUITE 100 BRANDON, MS 39042 (662) 373-1111 WWW.BENCHMARK-MS.COM	SHEET: 1 OF 1 DATE: 05/15/14 SCALE: AS SHOWN
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- LEGEND**
- GROUP 1**
- 1 - SUNSHINE DRIVE
 - 2 - DARRSHAD EBBERT
 - 3 - SUNSHINE COURT
 - 4 - CAMPBELL COURT
 - 5 - HARRIS COURT
 - 6 - HARRIS DRIVE
 - 7 - HARRIS COURT
 - 8 - CARROLL PLACE
 - 9 - WATSON PLACE
 - 10 - WATSON PLACE
 - 11 - FREEMAN HILL DRIVE
- GROUP 2**
- 12 - SUNSHINE DRIVE
 - 13 - HALLIDAY DRIVE
 - 14 - CARROLL PLACE
 - 15 - HARRIS COURT
 - 16 - HARRIS DRIVE
 - 17 - HARRIS COURT
 - 18 - HARRIS COURT
 - 19 - HARRIS COURT
 - 20 - HARRIS COURT
 - 21 - HARRIS COURT
 - 22 - HARRIS COURT
- GROUP 3**
- 23 - SUNSHINE DRIVE
 - 24 - HARRIS COURT
 - 25 - HARRIS COURT
 - 26 - HARRIS COURT
 - 27 - HARRIS COURT
 - 28 - HARRIS COURT
 - 29 - HARRIS COURT
 - 30 - HARRIS COURT
 - 31 - HARRIS COURT
 - 32 - HARRIS COURT

BRANDON CORPORATE LIMITS

TOWNSHIP 4 NORTH
TOWNSHIP 5 NORTH

1 inch = 3500 feet
(IN FEET)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: GEORGINNA KEENUM
DATE: 04/15/2026
SUBJECT: **CONSIDERATION TO ACCEPT THE RETIREMENT OF JODY COM**

ATTACHMENTS:

1. J Compton0001



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 04/09/2026
SUBJECT: PROFESSIONAL SERVICE AGREEMENTS

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

- FTS, LLC F/S/O Chris Janson and the City of Brandon
- Rebel Rooster Inc F/S/O Justin Moore and the City of Brandon
- EC Touring, Inc. F/S/O Easton Corbin and the City of Brandon
- Gary Allan, Inc and the City of Brandon
- Big R, Inc. F/S/O Rodney Atkins and the City of Brandon
- TLE, Inc. F/S/O Tracy Lawrence and the City of Brandon
- Chicago Live Events, Inc. F/S/O Chicago and the City of Brandon

ATTACHMENTS:

1. CO_CHRIS JANSON - Brandon Amphitheater - May 2, 2026
2. CO_JUSTIN MOORE - Brandon Amphitheater - May 2, 2026
3. Easton Corbin Contract Brandon 2026
4. Gary Allan Contract 5.9.26
5. Rodney Atkins Contract Brandon 2026
6. Tracy Lawrence Contract Brandon 5.9.26
7. Chicago - 05.01.2026 - Brandon Amphitheater - Contract



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 04/15/2026
SUBJECT: BUDGET AMENDMENTS

Consideration to approve budget amendments to the FY 2026 annual budget and publish the required notice in the newspaper.

ATTACHMENTS:

1. FY 26 Mid-Year Budget Amendment
2. FY 26 Mid-Year Budget Amendment Publication

BUDGET AMENDMENTS

CODE	DESCRIPTION	ORIGINAL BUDGET	ADDITIONAL REQUESTED AMENDMENT	TOTAL AMENDED BUDGET	% OF INCREASE	% OF INCREASE	REASON FOR INCREASE	OVER 10%
001-040-700	CAPITAL EXPENDITURES	5,200.00	1,500,000.00	1,505,200.00	28846.15%	28847%	LAND PURCHASE (PARCELS H8Q-8 & H8Q-9) (B/A)	PUBLISH
001-092-500	CONSUMABLE SUPPLIES	24,875.00	10,000.00	34,875.00	40.20%	41%	BANNERS FOR DOWNTOWN (HISTORIC & 250 YEAR)	PUBLISH
001-092-700	CAPITAL EXPENDITURES	665,600.00	275,000.00	940,600.00	41.32%	42%	CITY HALL BUILDING RENOVATION (PHASE 1 & 2); NEW CARPET IN CIVIC CENTER (B/A)	PUBLISH
001-180-700	CAPITAL EXPENDITURES	45,129.00	25,000.00	70,129.00	55.40%	56%	PURCHASE CODE ENFORCEMENT VEHICLE (B/A)	PUBLISH
001-220-500	CONSUMABLE SUPPLIES	19,700.00	1,500.00	21,200.00	7.61%	8%	CLEANING/JANITORIAL; SPECIAL EVENT SUPPLIES	NO
001-220-700	CAPITAL EXPENDITURES	1,700.00	4,000.00	5,700.00	235.29%	236%	EVENT TABLES/CARTS	PUBLISH
001-350-600	CONTRACTUAL/OTHER SERVICES	157,195.00	15,000.00	172,195.00	9.54%	10%	MONTHLY CLEANING; MONTHLY CHILLER RENTAL (B/A)	NO
400-670-500	CONSUMABLE SUPPLIES	8,250.00	3,000.00	11,250.00	36.36%	37%	UNIFORMS	PUBLISH

BUDGET AMENDMENTS						
CODE	DESCRIPTION	ORIGINAL BUDGET	ADDITIONAL REQUESTED AMENDMENT	TOTAL AMENDED BUDGET	% OF INCREASE	REASON FOR INCREASE
001-040-700	CAPITAL EXPENDITURES	5,200.00	1,500,000.00	1,505,200.00	28847%	LAND PURCHASE (PARCELS H8Q-8 & H8Q-9) (B/A)
001-092-500	CONSUMABLE SUPPLIES	24,875.00	10,000.00	34,875.00	41%	BANNERS FOR DOWNTOWN (HISTORIC & 250 YEAR)
001-092-700	CAPITAL EXPENDITURES	665,600.00	275,000.00	940,600.00	42%	CITY HALL BUILDING RENOVATION (PHASE 1 & 2); NEW CARPET IN CIVIC CENTER (B/A)
001-180-700	CAPITAL EXPENDITURES	45,129.00	25,000.00	70,129.00	56%	PURCHASE CODE ENFORCEMENT VEHICLE (B/A)
001-220-700	CAPITAL EXPENDITURES	1,700.00	4,000.00	5,700.00	236%	EVENT TABLES/CARTS
400-670-500	CONSUMABLE SUPPLIES	8,250.00	3,000.00	11,250.00	37%	UNIFORMS



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 04/09/2026
SUBJECT: AMPHITHEATER CHECKING ACCOUNT

Consideration of adding Deputy City Clerk Rebecca Pevey as an additional signer at Community Bank regarding the City of Brandon's Amphitheater checking account. The purpose for adding her is to help the Finance Department close and settle the shows at the Amphitheater.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 04/09/2026
SUBJECT: CONSIDERATION TO CLOSE THE FOLLOWING BANK ACCOUNTS

Consideration to close the following bank accounts at Community Bank. These accounts have zero balances and their projects have been completed.

1. HB 603
2. Senior Services

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 04/09/2026
SUBJECT: RESTATED PLAN DOCUMENT

Consideration to approve the restated plan document for our health insurance with HUB International and authorize the Mayor to sign the document. Jackie Fairchild with HUB International explained to me that these documents have to be restated every six years. Also, last year the drug carrier changed so it had to be updated. The benefit schedule has not changed.

ATTACHMENTS:

1. City of Brandon SPD 040926



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: REBECCA PEVEY
DATE: 04/14/2026
SUBJECT: 2026 CDBG COMPLIANCE WORKSHOP

Request permission for Rebecca Pevey to attend the 2026 Community Development Block Grant (CDBG) Compliance Workshop hosted by the Mississippi Development Authority on April 30–May 1, 2026, at the MS Agricultural & Forestry Museum.

ATTACHMENTS:

1. 2026 CBDG Compliance Workshop



State of Mississippi

TATE REEVES
Governor

MISSISSIPPI DEVELOPMENT AUTHORITY

William V. Cork
Executive Director

CID INSTRUCTION #26-005

TO: All Local Units of Government and Other Interested Parties

FROM: Charles L. Bearman, Director *clb*
Community Incentives Division

DATE: April 8, 2026

SUBJECT: Community Incentives Division 2026 Compliance Workshops

Purpose: The purpose of this instruction is to announce upcoming dates for Community Incentives Division (CID) programs Compliance Workshop.

Discussion: CID will conduct a series of compliance workshops for all Community Development Block Grant (CDBG) Public Facilities, Disaster Recovery, Covid sub- recipients, local Units of Government, Planning & Development Districts, Project Management Consultants and other interested parties. Participants will learn how to implement projects with adequate controls in place to ensure regulatory compliance in the areas of Environmental Review, Labor Standards, Procurement, Section 3, Financial Management Citizen Participation, and other Federal and State requirements.

Actions: All attendees are asked to register for the workshop & location of choice. **To register for the workshop please email CIDprocessing@mississippi.org with the subject line “2026 Compliance Workshop Registration.” In the body of the email please include the following information: Date & Location, Names of each attendee you are registering, organization name & contact emails for all attendees.** Please note that these are two-day workshops. Registration will begin at 8:30 a.m. and the workshop will begin at 9:00 a.m. Local elected officials, Representatives of units of local government, project administrators and nonprofit entities who have current CDBG (PF, DR, CV) funding, are **REQUIRED** to attend a workshop. **Additional Details for Parking will be provided upon Registration.** Thank you

<p>April 30-May 1, 2026 MS Agriculture & Forestry Museum 1150 Lakeland Dr, Jackson, MS 39216 Education Center</p>	<p>May 7-8, 2026 MS Gulf Coast Community College 420 Debuys Rd Biloxi, Mississippi 39531 Harrison County Campus Learning Lab-G Building: Room G121</p>
<p>May 12-13, 2026 The University of Mississippi 728 All American Dr, Oxford MS 38655 Duff Center for Sci. & Tech Room CSTI 122</p>	<p>June 9-10, 2026 Delta State University 998 W. Sunflower Rd, Cleveland, MS 38732 H. E Walker Alumni-Foundation House Simmons Room</p>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 02/04/2026
SUBJECT: CLAIMS DOCKET

Consideration to approve:

- Docket of Claims for April 20, 2026.
- Fox Everett claims released on April 10, 2026.

ATTACHMENTS:

1. Check Docket for 4-20-2026
2. 4_10_2026



City of Brandon
Check Register by Department for Checks Dated 4/21/2026

Check Run #: 13037
 Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle	Acct Per.	Detail Amount
Dept# 001-000									
103813	2394	AFLAC		514848	ACCHOSP/STD INSURANCE APRIL 2026	001-000-156	7		\$72.72
						001-000-157	7		\$153.18
						001-000-120	7		\$45.36
						001-000-122	7		\$1,752.19
103819	4011	AMERICAN UNITED LIFE INS. CO.		APRIL 2026	APRIL 2026 VISION INSURANCE	001-000-125	7		\$3,062.52
						001-000-155	7		\$859.28
						001-000-125	7		\$859.28
103822	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS - 742487	APRIL 2026 CANCER INSURANCE	001-000-159	7		\$92.57
103835	676	CITY OF BRANDON		04/15/2026	APRIL 2026 FLOWER FUND	001-000-127	7		\$230.00
103852	799	DPS FUND #3734		04/06/2026	SPECIAL ASSESSMENTS MARCH 2026	001-000-330	7		\$1,955.00
103853	799	DPS FUND #3734		4/6/26	INTERLOCK IGNITION SUMMARY MARCH 2026	001-000-330	7		\$1,118.00
103872	14858	JOSE EMILIO ESTRADA-BONILLA		04/09/2026	REIMBURSEMENT FOR CASH BOND	001-000-330	7		\$2,362.00
103888	12735	MS ATTORNEY GENERAL'S OFFICE		04/06/2026	VICTIMS OF HUMAN TRAFFICKING AND SEXUAL EXPLOITATION MARCH 2026	001-000-330	7		\$614.00
103899	14859	PARK PLACE BAPTIST CHURCH		04/15/2026	REIMBURSEMENT	001-000-321	7		\$750.00



City of Brandon
Check Register by Department for Checks Dated 4/21/2026

Check Run #: 13037
 Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# Acct Per. Detail Amount

103908	1224	RANKIN CO SUPERVISORS		04/06/2026	FOR ROOM RENTAL LAW LIBRARY MARCH 2026	001-000-330	7	\$292.51
103929	838	STATE TREASURER		04/06/2026	COURT ASSESSMENT MARCH 2026	001-000-330	7	\$24,927.74
		Total For Department				001-000		\$38,287.07

Dept#	001-010							
103887	6168	MIPCO IMPRESSION PRODUCTS, INC.	20901	283618	COURT SERVICES COPIER	001-010-640	7	\$76.00
103891	820	MS MUNICIPAL WORKERS COMP		0033WC2024-AUDIT	AUDIT WORKERS COMP COVERAGE 10/01/2024-09/30/2025	001-010-640	7	\$107.74
103927	3699	STAPLES CONTRACT & COMMERCIAL, INC	21728	6060364505	Clipboard, sharpie ultra fine, multi card reader, key tags, Kleenex, clorox, fabuloso, soap, folders, business card holder, color in, floor mats	001-010-500	7	\$12.79

Total For Department 001-010 \$521.61



City of Brandon

Check Register by Department for Checks Dated 4/21/2026

Check Run #: 13037

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

103891	820	MS MUNICIPAL WORKERS COMP		0033WC2024-AUDIT	AUDIT WORKERS COMP COVERAGE 10/01/2024-09/30/2025	001-040-491	7	\$495.66
103927	3699	STAPLES CONTRACT & COMMERCIAL, INC	21727	6060364506	office supplies city hall	001-040-500	7	\$61.00
		Total For Department		001-040				\$615.22

Dept# 001-092

103811	1522	A COMPLETE FLAG SOURCE	21239	62179	5x8 flags	001-092-550	7	\$1,350.00
103813	2394	AFLAC		APRIL 2026	APRIL 2026 VISION INSURANCE	001-092-480	7	\$15.00
103821	67	AUTO ZONE, INC.		02322430112	STP ND 30 1 STP OIL	001-092-636	7	\$6.43
103830	191	BUTLER SNOW		10520692	CONTINUING DISCLOSURE SUBMISSIONS FOR FISCAL YEAR 2025	001-092-608	7	\$3,000.00
103831	2254	C SPIRE		3000744308-45	MONTHLY FIBER AND INTERNET 04/03/20269-05/02/2026	001-092-605	7	\$4,956.00
103832	13438	CANDANCE HUNLEY		04/09/2026	TRAVEL ADVANCE MUNICIPAL CLERK CONFERENCE STARKVILLE	001-092-685	7	\$214.20
103834	1999	CINTAS CORPORATION NO 210		4265622472	UNIFORMS	001-092-535	7	\$4.64
103839	12880	COMSOUTH INC		212254	FLEET TRACKING APRIL 2026	001-092-600	7	\$2,520.00
103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876- FUEL FOR WEEK 03/30/2026-	001-092-525	7	\$133.27



City of Brandon
Check Register by Department for Checks Dated 4/21/2026

Check Run #:	Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
13037	103874	10529	K&S TRUCKING LLC		NP70338234	04/05/2026 ACCT #126876- FUEL FOR WEEK 04/06/2026- 04/12/2026	001-092-525	7	\$141.75
	103876	4866	LOGICS		36582	TIRE PATCH 2016 FORD TRUCK TRANSIT 150	001-092-540	7	\$25.00
	103883	4566	METRO BUILDING SERVICES, INC		26-IN4996	IVR USAGE OVERAGES MARCH 2026	001-092-605	7	\$234.74
	103884	4852	METRO MECHANICAL, INC.		20740	Annual HVAC Equipment service agreement FY26	001-092-637	7	\$1,284.75
	103885	6093	MIDSOUTH ELEVATOR, LLC		21638	replace leaking hand sink faucet in civic center concession	001-092-636	7	\$310.85
	103891	820	MS MUNICIPAL WORKERS COMP		20680	FY 26 - City Hall Elevator Service Agreement (3% increase from FY25)	001-092-600	7	\$220.58
	103911	12708	RECURO HEALTH, INC		0033WC2024- AUDIT	AUDIT WORKERS COMP COVERAGE 10/01/2024- 09/30/2025	001-092-600 001-092-491	7	\$11.03 \$1,685.26
	103915	3948	RJ YOUNG		72034	MARCH 2026 MD LIVE	001-092-480	7	\$400.00
	103916	1092	SCOTT INSURANCE SERVICES LLC		INV7984340	ACCOUNTING COPIER MARCH 2026	001-092-640	7	\$604.02
	103918	1109	SHERWIN WILLIAMS PAINT		INV7984339	CITY CLERK COPIER MARCH 2026	001-092-640	7	\$399.35
					57661	SURETY BOND M HESS J FRENCH	001-092-601	7	\$175.00
					21799	5 gal paint and 2- rollers	001-092-637	7	\$182.06



City of Brandon

Check Register by Department for Checks Dated 4/21/2026

Check Run #: 13037

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

103919	5241	SHRED-IT		8013876995	CITY HALL SHRED SERVICES 03/12/2026	001-092-600	7	\$196.25
103924	12742	SOUTHERN RUBBER STAMP, INC.	21726	83052	stamp for city clerk office	001-092-500	7	\$26.96
103927	3699	STAPLES CONTRACT & COMMERCIAL, INC	21727	6060364506	office supplies city hall	001-092-500	7	\$39.73
103930	4578	TECHSOURCE SOLUTIONS INC		75179	BILLED SERVICES SYSTEMS ENGINEER 03/09/2026-03/26/2026 PD	001-092-500	7	\$9.97
				75178	BILLED SERVICES SYSTEMS ENGINEER 04/01/2026	001-092-602	7	\$14.20
				75306	MONTHLY BILLING APRIL 2026	001-092-602	7	\$122.50
				75099	POS SYSTEM AGREEMENT	001-092-602	7	\$514.50
103935	4612	THOMSON-REUTERS-WEST		853383395	SUBSCRIPTION PRODUCT CHARGES WEST ANNO MS CODE CHAPTERS 1-7, INDEX PRISONS AND PRISONERS CHAPTER 1-22, PROFESSIONS AND VOCATIONS VOLUME 22	001-092-695	7	\$9,786.50
								\$903.00



City of Brandon

Check Register by Department for Checks Dated 4/21/2026

Check Run #: 13037

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

103938	13841	TRACIE RIGGIN		04/14/2026	REIMBURSEMENT FOR HOTEL AND MEAL TRAINING HATTIESBURG MS	001-092-696	7	\$413.81
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103942	3845	TRUSTMARK VISAMC - CAROLYN PALMER		11/07/2025	QUICKBOOKS MONTHLY PAYMENT	001-092-600	7	\$115.00
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				02/07/2026	QUICKBOOKS MONTHLY PAYMENT	001-092-600	7	\$115.00
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Total For Department 001-092 \$44,200.93

Dept# 001-112

103820	6291	APPLICATION DATA SYSTEMS INC		13055	CAD SYSTEM SOFTWARE-PD MAY 2026	001-112-600	7	\$4,995.00
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103838	4293	COMCAST CABLE		8396410610065	PD TV SERVICES 04/03/2026-05/01/2026	001-112-605	7	\$226.66
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103844	4870	CROW BURLINGAME CO.		21729	Wipers - 21-003 & 20-005	001-112-635	7	\$19.90
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				21729	Wipers - 21-003 & 20-005	001-112-635	7	\$27.00
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103847	14848	DATAVANT, LLC		0550961504	MEDICAL RECORDS MICHAEL MEDDERS	001-112-550	7	\$14.00
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103850	14231	DELTA UTILITIES AGGREGATOR, LLC		3194068-7-APRIL 9, 2026	1455 W GOVERNMENT ST-	001-112-630	7	\$99.61
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103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876-FUEL FOR WEEK 03/30/2026-04/05/2026	001-112-525	7	\$2,981.66
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NP70338234 ACCT #126876- 001-112-525 7 \$3,334.14



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103865	13735	GLOBAL POLICE SOLUTIONS	21730	04/02/2026	FUEL FOR WEEK 04/06/2026- 04/12/2026	001-112-685	7	\$549.00
103874	10529	K&S TRUCKING LLC	21696	36360	Selmon - Critical Incident Negotiation May 11-15	001-112-635	7	\$565.00
					19-003 - Ac Kit, AC condenser, freon and labor	001-112-635	7	\$155.00
						001-112-635	7	\$160.00
						001-112-635	7	\$100.00
						001-112-635	7	\$525.00

103875	14677	LEGACY GARAGE LLC	40626bpd		SHAMPOO BACK SEAT DURANGO 23-005 VIN# 554086	001-112-635	7	\$100.00
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103883	4566	METRO BUILDING SERVICES, INC	20740	64455	Annual HVAC Equipment service agreement FY26	001-112-637	7	\$689.50
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103887	6168	MIPCO IMPRESSION PRODUCTS, INC.	20899	283617	PD ADMIN COPIER	001-112-640	7	\$331.00
			20900	283620	CID COPIER	001-112-640	7	\$128.94
			20902	283619	PD BOOKING COPIER	001-112-640	7	\$67.56
						001-112-640	7	\$273.00
						001-112-640	7	\$66.96

103891	820	MS MUNICIPAL WORKERS COMP	0033WC2024- AUDIT		AUDIT I WORKERS COMP COVERAGE 10/01/2024- 09/30/2025	001-112-491	7	\$14,869.90
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103900	14855	PERLA GARCIA	03/22/2026		REIMBURSEMENT FOR TRAINING	001-112-685	7	\$98.31
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103902	5001	PMAM CORPORATION	202602005		PMAM SAAS HUMAN CAPITAL MGT PLATFORM 1	001-112-695	7	\$911.79
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103907	2477	RANKIN CO SHERIFF DEPT		SO-56102	YR SUBSCRIPTION MARCH 2026 INMATE FEEDING HOUSING MEDICAL	001-112-523	7	\$3,600.00
103916	1092	SCOTT INSURANCE SERVICES LLC		57661	SURETY BOND M HESS J FRENCH	001-112-601	7	\$175.00
103927	3699	STAPLES CONTRACT & COMMERCIAL, INC	21728	6060364505	Clipboard, sharpie ultra fine, multi card reader, key tags, Kleenex, clorox, fabuloso, soap, folders, business card holder, color in, floor mats	001-112-500	7	\$296.96
						001-112-500	7	\$57.20
						001-112-510	7	\$79.86
						001-112-510	7	\$52.18
						001-112-500	7	\$18.90
						001-112-500	7	\$28.04
						001-112-500	7	\$24.27
						001-112-500	7	\$12.81
						001-112-500	7	\$90.60
						001-112-510	7	\$55.19
						001-112-500	7	\$15.90
						001-112-510	7	\$1.40
						001-112-500	7	\$0.39
			21728	6060793377	Clipboard, sharpie ultra fine, multi card reader, key tags, Kleenex, clorox, fabuloso, soap, folders, business card holder, color in, floor mats	001-112-500	7	\$77.58



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103932	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	21554	AR001416	New hire Charlie Goodwin - serving since, name plate, boots, velcro belt, vest and carrier	001-112-535	7	\$19.99
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J. James - Boots

001-112-535 7 \$19.99

001-112-535 7 \$129.99

001-112-535 7 \$63.95

001-112-535 7 \$177.00

001-112-535 7 \$20.00

001-112-535 7 \$99.98

001-112-535 7 \$149.97

001-112-535 7 \$18.00

001-112-535 7 \$30.00

001-112-535 7 \$350.00

103934	6549	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	21684	2917	Jemarcus James and DMarques Adams - FTO class at SRPSI april 14-16, 2026	001-112-685	7	\$350.00
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001-112-685 7 \$240.00

001-112-685 7 \$350.00

001-112-685 7 \$240.00

001-112-540 7 \$266.00

001-112-600 7 \$100.00

103937	9371	TIREHUB, LLC	21789	57917851	21-014 - 2 tires	001-112-685	7	\$240.00
103939	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.	44081	202603-1	ACCT ID 44081 DATABASE SEARCH 03/01/2026-03/31/2026	001-112-600	7	\$100.00

103941	4669	TRUSTCARE HEALTH, LLC	12595K	19538	DRUG SCREENING PHYSICAL	001-112-600	7	\$100.00
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spicke Acct Per.	Detail Amount		
Dept# 001-161										
103826	12770	BRENDON GAUNT		04/14/2026	REIMBURSEMENT FOR MEALS PENSACOLA FL	001-161-685	7	\$22.00		
103833	965	CAROLYN PALMER		04/13/2026	REIMBURSEMENT FOR HOTELS IN PENSACOLA FL GAUNT, ALLEN, MOLONEY	001-161-685	7	\$1,775.07		
				04/13/26	REIMBURSEMENT FOR REGISTRATION FOR FIREFIGHTERS CHALLENGE REFERENCE PO# 21691	001-161-685	7	\$394.66		
Total For Department 001-112										
						001-112-600	7	\$100.00		
								\$38,629.48		
103837	13736	CODY COLE		04/07/2026	REIMBURSEMENT FOR PARAMEDIC SKILLS TRAINING	001-161-685	7	\$47.65		
103839	12880	COMSOUTH INC	21682	212658	SPEAKER MICS WITH SHOULDER STRAPS	001-161-550	7	\$727.92		
						001-161-550	7	\$510.00		
						001-161-550	7	\$690.00		
						001-161-636	7	\$625.00		
103840	14854	CONNOR ALLEN		04/14/2026	REIMBURSEMENT FOR FIREFIGHTER CHALLENGE FL	001-161-685	7	\$48.48		
103848	1913	DAVID JEFFCOAT PEST CONTROL		50692	QUARTERLY PEST CONTROL SERVICES FS #1	001-161-600	7	\$60.00		



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103850	14231	DELTA UTILITIES AGGREGATOR, LLC		50685	QUARTERLY PEST CONTROL SERVICES FS #6	001-161-600	7	\$60.00
				6400692628-7 04/03/2026	6577 GRANTS FERRY RD	001-161-630	7	\$132.25
				3194066-1- APRIL 9, 2026	16 WOODGATE DR- FS #5	001-161-630	7	\$134.79
103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876- FUEL FOR WEEK 03/30/2026-04/05/2026	001-161-525	7	\$972.11
				NP70338234	ACCT #126876- FUEL FOR WEEK 04/06/2026-04/12/2026	001-161-525	7	\$1,470.27
103863	476	GEORGE'S DOOR SERVICE	21746	053740	REPAIR STATION 3 BAY DOOR	001-161-636	7	\$176.00
103870	13069	IP CASINO RESORT AND SPA		04/14/2026	ROOMS B ROBERTS, J KING, P WOFFORD, B BECK, E STRINGER TRAINING	001-161-696	7	\$2,859.80
103874	10529	K&S TRUCKING LLC	21793	36672	REPLACES PO 21544-REPLACING BRAKES, NOW THEY HAVE TO REPLACE REAR BRAKES AND ROTORS ON UNIT 2-DEPUTY CHIEF TRUCK	001-161-635	7	\$140.00
103880	2687	MARTIN BLOUGH CO	21507	I7347FEES	REFILL ABC EXTINGUISHERS	001-161-636	7	\$120.00
103881	1853	MEA	21574	AR022824	PHYSICALS FOR FIRE ACADEMY CONNOR ALLEN	001-161-600	7	\$100.00
103891	820	MS MUNICIPAL WORKERS COMP		0033WC2024-	AUDIT WORKERS	001-161-491	7	\$19,876.10



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103896	3792	NORTH AMERICA FIRE EQUIPMENT	21765	P-1362070	AUDIT	001-161-550	7	\$371.00
					COMP COVERAGE			
					10/01/2024-			
					09/30/2025			
					ELKHART STREAM			
					SHAPER AND			
					TRIPLE STACKED			
					TIPS			

103898	931	O'REILLY AUTO PARTS	21452	1129-144876	BLANKET PO FOR	001-161-550	7	\$876.00
					MISC AUTO PARTS	001-161-635	7	\$3.91
					BLANKET PO FOR	001-161-635	7	\$63.03
					MISC AUTO PARTS	001-161-635	7	\$35.65
					BLANKET PO FOR	001-161-635	7	\$185.48
					MISC AUTO PARTS	001-161-640	7	
					FIRE STATION			
					COPIER MARCH			
					2026			

103925	6085	SOUTHERN TIRE MART, LLC	21753	2600235442	FRONT TIRES FOR	001-161-540	7	\$400.84
					LADDER TRUCK	001-161-540	7	\$7.50
						001-161-540	7	\$130.00
						001-161-540	7	\$100.00
						001-161-540	7	\$25.00
						001-161-540	7	\$15.90
						001-161-540	7	\$20.00
						001-161-540	7	\$230.00
						001-161-540	7	\$182.50

103928	1158	STATE FIRE ACADEMY	21377	13893	MARCH 2026	001-161-685	7	\$250.00
					CLASSES	001-161-685	7	\$250.00
103932	3994	THE SOUTHERN CONNECTION POLICE	21299	AR001993	PANTS, BELTS FOR	001-161-535	7	\$828.00
		SUPPLIES LLC			NEW HIRES AND			
					REPLACEMENT			
					PANTS FOR			



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103933	14673	THE UNIVERSITY OF ALABAMA OFFICE OF TEACHING INNOVATION AND DIGITAL EDUCATION	21764	DF9588FB	OSHA GUIDE TO INDUSTRIAL HYGIENE CLASS FOR CHIEF, DEPUTY CHIEF AND DIV CHIEF	001-161-685	7	\$795.00
					ROBERTS AND KING	001-161-535	7	\$220.00
						001-161-535	7	\$360.00
						001-161-535	7	\$67.94

			21764	DF958DOD	OSHA GUIDE TO INDUSTRIAL HYGIENE CLASS FOR CHIEF, DEPUTY CHIEF AND DIV CHIEF	001-161-685	7	\$795.00
103940	13433	TRI-COUNTY DIESEL LLC	20749	6658	OSHA GUIDE TO INDUSTRIAL HYGIENE CLASS FOR CHIEF, DEPUTY CHIEF AND DIV CHIEF	001-161-685	7	\$795.00
					BLANKET PO FOR WHEN TRUCKS NEED REPAIRS	001-161-635	7	\$405.00

Total For Department 001-161 **\$38,734.85**

Dept#	001-180							
103855	370	ELCON ELECTRICAL CO. INC.	21380	54055	move two outlets lower on the existing wall and install two outlets on the adjacent wall	001-180-637	7	\$821.70

103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876-FUEL FOR WEEK	001-180-525	7	\$34.51
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13037									
	103869	2567	INSURANCE MART		NP70338234	03/30/2026- 04/05/2026 ACCT #126876- FUEL FOR WEEK 04/06/2026- 04/12/2026	001-180-525	7	\$108.67
	103891	820	MS MUNICIPAL WORKERS COMP		0033WC2024- AUDIT	SURETY BOND JESSE GREEN 26/27 AUDIT WORKERS COMP COVERAGE 10/01/2024- 09/30/2025	001-180-601	7	\$175.00
	103901	2861	PICKERING FIRM INC		21685 0098912	Asbestos Inspection Services	001-180-600	7	\$4,950.00
	103910	1028	RANKIN COUNTY NEWS		254374	NOTICE OF VANCANCIES COB HISTORIC PRESERVATION COMMISSION	001-180-615	7	\$18.48
					254448	PUBLIC HEARING	001-180-615	7	\$28.80
					254449	NOTICE IMPLEMENTATION HEARING CDBG PROGRAM	001-180-615	7	\$57.00
	103915	3948	RJ YOUNG		INV7984336	NOTICE OF ZONING HEARING RETAIL PACKAGE STORE	001-180-640	7	\$423.74
	103941	4669	TRUSTCARE HEALTH, LLC		12595K19538	COMM DEV COPIER MARCH 2026	001-180-600	7	\$100.00
	103952	2429	WEST RANKIN UTILITY AUTHORITY		20887 SW-0426	DRUG SCREENING PHYSICAL SOLID WASTE SANITATION BILLING	001-180-604	7	\$200.10



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103810	14599	4-B Construction LLC		5002	BRANDON CITY HALL DITCH PROJECT B/A 01/20/2026	001-201-637	7	\$13,900.00
103812	19	ADCAMP, INC.		45265	ASPHALT REPAIRS B/A 01/20/2026 RANKIN CTY COMMODITY	001-201-637	7	\$6,722.80
103814	12701	AJ CONSTRUCTION INC		4794	ASPHALT REPAIRS PROJECT	001-201-637	7	\$1,247.04
103815	11983	ALLEN ENGINEERING AND SCIENCE		00252344	#STORMWATER 03/01/2026-03/29/2026	001-201-607	7	\$1,750.00
103829	5233	BURNEY DIRT AND GRAVEL, LLC		2590	B/A 11/03/2025 DUMP TRUCK HAULING SERVICES	001-201-604	7	\$2,327.50
103834	1999	CINTAS CORPORATION NO 210		4265622472	UNIFORMS	001-201-535	7	\$5.89
103836	4106	CLEO MCKINION		1252	ASPHALT REPAIRS LABOR AND EQUIPMENT	001-201-637	7	\$4,775.00
				1253	B/A 04/06/2026 PROF SERVICES CONTRACT WAS RENEWED ASPHALT REPAIRS LABOR AND EQUIPMENT	001-201-637	7	\$2,945.00
				1254	ASPHALT REPAIRS PROF. SERVICES CONTRACT B/A 04/06/2026 LABOR AND EQUIPMENT	001-201-637	7	\$4,775.00



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13037	103845	2183	D&S SALES	21629	40005	Stock at Shop Tar for Crack-Sealing Machine Sold by the pallet and by the pound - ordering 2 pallets	001-201-550	7	\$4,887.92
	103849	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		2017	B/A 03/16/2026 FY26 CUTTING- COB MOWING	001-201-600	7	\$20,546.00
	103856	2190	ENTERGY		445004819733	LOUIS WILSON DR & HWY 80	001-201-630	7	\$149.84
					140007384555	1379 W GOVERNMENT ST	001-201-630	7	\$154.34
					60009318995	605 W GOVERNMENT ST	001-201-630	7	\$152.94
					140007384554	1346 W GOVERNMENT ST	001-201-630	7	\$150.86
					10021044337	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	7	\$146.33
	103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876- FUEL FOR WEEK 03/30/2026- 04/05/2026	001-201-525	7	\$326.88
					NP70338234	ACCT #126876- FUEL FOR WEEK 04/06/2026- 04/12/2026	001-201-525	7	\$54.12
	103873	14594	Jose Serra Construction LLC		PAY REQUEST # 1 04/20/2026	INFRASTRUCTURE MODERNIZATION ACT CORNERSTONE DRIVE STORM DRAIN PIPE REPLACEMENT PROJECT	001-201-720		\$145,563.75
	103878	12879	MAGCOR INDUSTRIES		137590	P/R REIMBURSEMENT FOR WORK	001-201-604	7	\$5,578.08



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103891	820	MS MUNICIPAL WORKERS COMP		0033WVC2024-AUDIT	RELEASE 03/15/2026 TO 03/28/2026	001-201-491	7	\$5,204.46
103893	2377	MURPHY'S LAWN & LANDSCAPE	21702	19243	AUDIT WORKERS COMP COVERAGE 10/01/2024-09/30/2025	001-201-637	7	\$221.40
103897	14403	O'NEAL INDUSTRIES, INC	21742	15313378	216 Cherry Drive Yard Restoration due to storm drain inlet repair WO #62043	001-201-636	7	\$199.76
103909	1015	RANKIN COUNTY COOPERATIVE	21712	317491	Steel Plate 11 gauge to use to repair Bush Hogs where torn or rusted	001-201-535	7	\$149.97
103920	12927	SIMS, SPENGLER & TRUSSELL LLC		04-14-26	Stone Spann - replace work pants	001-201-535	7	\$227.96
103923	1141	SOUTHERN PINE ELECTRIC		16068553	SERVICES RENDERED PLACEMENT OF BUILDING INSPECTOR	001-201-600	7	\$9,000.00
				16068548	STREET LIGHTS	001-201-630	7	\$6,840.35
				16068549	GREENFIELD/ORLEANS	001-201-630	7	\$1,146.43
				16068551	WINDSOR RIDGE	001-201-630	7	\$657.16
103925	6085	SOUTHERN TIRE MART, LLC	21743	2600235550	CLERK LIGHTS	001-201-630	7	\$5,859.16
					VIN #7815 2007	001-201-540	7	\$551.45
					Sterling Dump Truck Right front tire needs replacing			
103926	5896	SPECIALTY TREE SERVICE, LLC	21706	423	City Shop - haul off 2 loads of debris	001-201-604	7	\$1,200.00
103931	14764	THE POLICY CENTER INC		019228	ADDED INLAND MARINE AND AUTO	001-201-625	7	\$2,613.00
103936	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST	MPO PAY	001-201-703	7	\$18,432.97

Report run by: spickle



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103943	4935	UNITED RENTALS (N.A.), INC.	21711	260528444-001	REQUST #8 GRANTS FERRY PARKWAY SHARED USE PATH LPA PROJECT STP-0013-00(055) LPA109422/7 01000	001-201-640	7	\$857.38
103946	4808	WAGGONER ENGINEERING, INC.	46405		Rent Boom for one week to put flags up in Downtown area B/A 08/29/2022 PROJECT #STORMWATER	001-201-600	7	\$1,170.00
103949	2500	WASTE MANAGEMENT OF JACKSON	3310608-0078-5		CITY SHOP TRASH REMOVAL	001-201-600	7	\$748.64
Total For Department						001-201		\$271,251.36

Dept# 001-220									
103817	10473	AMAZON	21757	19W7-7XPK-9CMV	Jubilee Days Supplies	001-220-648	7	\$53.97	
			21751	1RL9-FYCK-9MDQ	Table Decor	001-220-648	7	\$216.15	
			21749	1XGQ-R1HJ-C3K9	Mayors Prayer Breakfast Decor	001-220-648	7	\$251.91	
103904	11723	PRIME EVENTS LLC	1476		TECH ON CALL BOARD OF EDUCATION	001-220-600	7	\$450.00	
			1477		TECH ON SITE TABLE SCAPES GARDEN CLUB	001-220-600	7	\$350.00	
			1472		PRODUCTION AND TECH STAFF PRINCESS BALL FEB 20-21, 2026	001-220-600	7	\$600.00	



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001-340									
103825	12141	BRAN SFM, LLC		FUND0426	OPERATING FUNDING REQUEST APRIL 2026	001-340-600	7	\$176,057.78	
Total For Department 001-220									
103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876-FUEL FOR WEEK 03/30/2026-04/05/2026	001-340-525	7	\$603.94	
Total For Department NP70338234									
103883	4566	METRO BUILDING SERVICES, INC	20740	64454	ACCT #126876-FUEL FOR WEEK 04/06/2026-04/12/2026	001-340-525	7	\$751.24	
Total For Department 20740 64454									
103891	820	MS MUNICIPAL WORKERS COMP		0033WC2024-AUDIT	Annual HVAC Equipment service agreement FY26	001-340-637	7	\$1,780.75	
Total For Department 0033WC2024-AUDIT									
103931	14764	THE POLICY CENTER INC		019055	AUDIT WORKERS COMP COVERAGE 10/01/2024-09/30/2025	001-340-491	7	\$594.80	
Total For Department 2026 FORD F250 VIN# 1FT7W2BA8TED35075									
103952	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0426	2026 FORD F250 VIN# 1FT7W2BA8TED35075	001-340-625	7	\$356.00	
Total For Department 20887 SW-0426									
Total For Department 001-340									
001-350									
103850	14231	DELTA UTILITIES AGGREGATOR, LLC		3015580-8--	1475 W	001-350-630	7	\$1,183.83	
Total For Department 001-350-630									



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103858	13383	EXELLMMS BOTTLE WATER-ACCT #023270		APRIL 9, 2026	GOVERNMENT ST-LIBRARY 5 GAL DRINKING WATER	001-350-640	7	\$18.27
103883	4566	METRO BUILDING SERVICES, INC	20740	64453	Annual HVAC Equipment service agreement FY26	001-350-637	7	\$934.50
			21158	65655	BRD APPROVED 1/5/26 Portable Chiller Rental (incl 5 months rental)	001-350-640	7	\$9,977.00
				65696	EMERGENCY REPAIR CHILLER OFF LINE	001-350-636	7	\$207.00
103917	1097	SERVICE MASTER	21097	0111890	Board approved on 12/15/25 for the monthly cleaning needs at the Brandon Public Library.	001-350-600	7	\$1,803.00

Total For Department 001-350

\$14,123.60

Fund Total 001

\$637,877.61



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Dept# 002-100
103868 13440 HOMETOWN VETERINARY HOSPITAL, INC.

148147

PD VET SERVICES 002-100-555

7

\$287.00

Total For Department

002-100

\$287.00

Fund Total

002

\$287.00



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Dept# 004-500

103817 10473 AMAZON 21752 1F1J-Q43H-9MK6 VIP supplies for amp 004-500-609 7 \$183.29

103818 10919 AMBIANCE LANDSCAPES, LLC 21748 1VQM-D6PD-M91F Amp supplies-pipe and drape, toilets 004-500-550 7 \$885.38
 21639 20887 AMP - Landscape Maintenance FY26 BRD APPRV - Prof Srv 3/16/26 004-500-600 7 \$12,959.10

103823 1944 BEN NELSON GOLF & UTILITY VEHICLES 21693 01-201179 (1) 2 pass golf cart (1) 4 pass golf Cart Warren Zelders 004-500-600 7 \$813.88
 004-500-640 7 \$550.00

103827 11629 Brungardt Enterprises, LLC 23527 AMP | CAD SERVICES | MATT RIFE 004-500-600 7 \$190.00

103834 1999 CINTAS CORPORATION NO 210 4265612708 AMPHITREATRE MATS 004-500-535 7 \$309.78
 4264784154 AMPHITREATRE MATS 004-500-535 7 \$309.78

103854 14856 DR LOCK & KEY 191013 AMP | RE-KEY 2 LOCKS 004-500-636 7 \$175.00

103859 786 EXELLMMS BOTTLE WATER-ACCT #029737 636187 AMP | EQUIPMENT RENTAL 004-500-640 7 \$32.34

103861 860 FLEETCOR TECHNOLOGIES NP70309102 ACCT #126876-FUEL FOR WEEK 03/30/2026-04/05/2026 004-500-525 7 \$37.19
 NP70338234 ACCT #126876-FUEL FOR WEEK 04/06/2026-04/12/2026 004-500-525 7 \$25.47

103867 575 HOME DEPOT CREDIT SERVICES 543284 MCH SCRWS PHIL AND ZINC PHL 004-500-636 7 \$6.28



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103869	2567	INSURANCE MART		448585	SP WASP AND HORNET SPRAY SURETY BOND GAYLA CLARK 26/27	004-500-601	7	\$175.00
103871	1241	J L ROBERTS MECHANICAL	21782	SD7023	AMP- Show Staffing- HVAC/ Plumb FY26	004-500-604	7	\$1,050.00
103877	8051	LORI SCHULER		3357	VIP INVOICE WARREN ZEIDERS APRIL 3-4, 2026	004-500-600	7	\$320.08
				P3359	SECURITY WARREN ZEIDERS APRIL 3-4, 2026	004-500-600	7	\$7,629.06
				P3358	EVENT STAFF WARREN ZEIDERS APRIL 3-4, 2026	004-500-600	7	\$4,316.68
				P3360	EVENT STAFF PARKING WARREN ZEIDERS APRIL 3-4, 2026	004-500-600	7	\$2,443.89
103878	12879	MAGCOR INDUSTRIES		137590	P/R REIMBURSEMENT FOR WORK RELEASE 03/15/2026 TO 03/28/2026	004-500-604	7	\$1,978.92
103882	10039	Melanie Duncan Thorntis		ZF-1593-82709- 1	20" X 24" LARGE PRINT	004-500-620	7	\$342.29
				1077	PHOTOGRAPHY WARREN ZEIDERS	004-500-600	7	\$300.00
103883	4566	METRO BUILDING SERVICES, INC	20740	64452	Annual HVAC Equipment service agreement FY26	004-500-637	7	\$2,023.75
				65650	EMERGENCY REPAIR ICE MERCHANDISER NOT FREEZING AMP	004-500-636	7	\$599.31



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65615

EMERGENCY
REPAIR | ICE
MACHINE NOT
WORKING | BIG
KITCHEN A2
BUILDING

004-500-636

7

\$729.17

65698

EMERGENCY
REPAIR | GREEN
ROOM VAV BOX
KEEPS GOING IN
AND OUT

004-500-636

7

\$310.50

103886 13239

MIGHTY FRESH LLC

118958

PORTABLE TOILET
RENTAL

004-500-640

7

\$170.00

103887 6168

MIPCO IMPRESSION PRODUCTS, INC.

283629

AMP COPIER |
APRIL 2026

004-500-640

7

\$267.34

103891 820

MS MUNICIPAL WORKERS COMP

0033WC2024-
AUDIT

AUDIT | WORKERS
COMP COVERAGE |
10/01/2024-
09/30/2025

004-500-491

7

\$991.33

103903 3565

POLLCHAPS LLC

21781

27542

Amp uniforms

004-500-535

7

\$42.50

103918 1109

SHERWIN WILLIAMS PAINT

21506

4231714950032
6

5 gal paint for metal
"I" Beams
color: SW 7019-
Gauntlet Gray

004-500-637

7

\$45.06

21506

4240814950032
6

5 gal paint for metal
"I" Beams
color: SW 7019-
Gauntlet Gray

004-500-637

7

\$23.01

21720

4232514950032
6

5 gal gauntley Gray,
thinner and screen

004-500-636

7

\$254.98

21720

4523711008042
6

5 gal gauntley Gray,
thinner and screen

004-500-636

7

\$238.30

21720

4470114950042
6

5 gal gauntley Gray,
thinner and screen

004-500-636

7

\$6.72

4293714950042
6

CREDIT FOR TAX
CORRECTIONS

004-500-636

7

\$11.04
(\$21.13)



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13037	103921	14130	SINGER MS, LLC	21445	3358134	purchase one ice bin for concession A2 bidg new alcohol window	004-500-729	7	\$1,405.55
				21656	3356726	purchase 6 to 8 ice machine water filters for yearly maintenance	004-500-729	7	\$1,483.47
				21656	3356724	purchase 6 to 8 ice machine water filters for yearly maintenance	004-500-636	7	\$1,122.24
				21727	6060364506	office supplies city hall	004-500-500	7	\$32.46
	103927	3699	STAPLES CONTRACT & COMMERCIAL, INC				004-500-500	7	\$7.78
							004-500-500	7	\$6.80
	103930	4578	TECHSOURCE SOLUTIONS INC		75106	BILLABLE SERVICES/SYSTEM ENGINEER- AMP	004-500-600	7	\$2,062.50
					75613	POS SYSTEM AGREEMENT APRIL 2026	004-500-600	7	\$6,856.96
	103949	2500	WASTE MANAGEMENT OF JACKSON		3310664-0078-8	AMP TRASH REMOVAL	004-500-600	7	\$414.45
			Total For Department				004-500		\$54,336.06
			Fund Total				004		\$54,336.06



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Dept# 100-220

103828 14775 BUMPER GREENFIELD ROAD LLC

8YAWHU1H200 INMATE MEALS | 100-220-520

F 04/02/2026

0XAGN5FMD14 INMATE MEALS | 100-220-520

3 04/10/2026

4265622472 UNIFORMS 100-220-535

NP70309102 ACCT #126876- 100-220-525

FLEETCOR TECHNOLOGIES FUEL FOR WEEK

03/30/2026- 04/05/2026

NP70338234 ACCT #126876- 100-220-525

FRESH MARKET GREENFIELD LLC FUEL FOR WEEK

04/06/2026- 04/12/2026

103862 14204 FRESH MARKET GREENFIELD LLC INMATE MEALS | 100-220-520

P 03/30/2026

ZX1SNR4KDJ3 INMATE MEALS | 100-220-520

SC 04/03/2026 |

CONCERT

103874 10529 K&S TRUCKING LLC VIN #4366 2016 100-220-540

21673 36299 Chevy Sanitation Van New Tires and Alignment

103891 820 MS MUNICIPAL WORKERS COMP AUDIT | WORKERS COMP COVERAGE | 100-220-491

0033WC2024- 10/01/2024- 09/30/2025

103892 11299 MSLCP, LLC INMATE MEALS | 100-220-520

762401 03/19/2026

103906 2583 RAMEY'S INMATE MEALS | 100-220-520

000810175982 04/08/2026

000810175398 INMATE MEALS | 100-220-520

04/01/2026



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103947	8048	WALTER L. HARVEY		04/07/2026	INMATE MEALS	100-220-520	7	\$210.00
103922	1851	SONIC		000810175462	INMATE MEALS	100-220-520	7	\$53.91
				04/02/2026				
				000810175830	INMATE MEALS	100-220-520	7	\$258.87
				04/06/2026				
				000810175890	INMATE MEALS	100-220-520	7	\$88.12
				04/07/2026				
				000810175607	INMATE MEALS	100-220-520	7	\$237.73
				04/03/2026	CONCERT			
				000810176303	INMATE MEALS	100-220-520	7	\$86.36
				04/13/2026				
				000810176122	INMATE MEALS	100-220-520	7	\$77.69
				04/10/2026				
				000810176053	INMATE MEALS	100-220-520	7	\$78.10
				04/09/2026				
				000810176358	INMATE MEALS	100-220-520	7	\$78.58
				04/14/2026				
				00810176437	INMATE MEALS	100-220-520	7	\$77.28
				04/15/2026				
				139/04/08/2026	INMATE MEALS	100-220-520	7	\$186.59
				04/08/2026				
				183/04/11/2026	INMATE MEALS	100-220-520	7	\$88.21
				04/11/2026				
				121/04/15/2026	INMATE MEALS	100-220-520	7	\$210.55
				04/15/2026				
103944	5787	VACUUM TRUCK SALES & SERVICE, LLC		MS29215	EMERGENCY	100-220-636	7	\$2,285.18
				03/16/2026	REPAIRS TO VIN			
				1711	KENWORTH			
					LEAF COLLECTOR			
					REPLACED			
					JOYSTICK WILL			
					HAVE REMAINING			
					REPAIRS MADE			
					AFTER SEASON			
				04/07/2026	INMATE MEALS	100-220-520	7	\$210.00



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103952	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0426	INMATE MEALS 04/14/2026	100-220-520	7	\$230.00
					SOLID WASTE SANITATION BILLING	100-220-603		\$161,186.40
						100-220-603		\$977.59

Total For Department				100-220				\$171,549.36
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Fund Total				100				\$171,549.36
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13037								spickle		
	Dept#									
	103824	14857	BLD SERVICES LLC		PAY REQUEST #1 04/20/2026	CDBG GRANT PAY REQUEST #1 2024	314-600-723		\$13,409.25	
						DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT				
	103866	4297	GRINER DRILLING SERVICE, INC		PAY REQUEST #7 FINAL 04/20/2026	592 GRANT PROGRAM & MSDH SRLF LOAN PAY REQUEST #7 FINAL & CHANGE ORDER #4 CORNERSTONE WATER WELL PROJECT	314-600-701	7	\$146,842.36	
	103894	894	NEEL-SCHAFFER, INC.		1114936	US HWY 80 BUILD GRANT APP	314-600-724	7	\$25,990.00	
	103936	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #1 04/20/2026	SB 2468 PAY REQUEST #1 HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT	314-600-721	7	\$136,049.50	
	103945	14817	VALDE PAVEMENT SOLUTIONS LLC		PAY REQUEST #2 04/20/2026	SB 2948 PAY REQUEST #2 FELICITY STREET SIDEWALK IMPROVEMENT PROJECT	314-600-717	7	\$128,922.15	
	Total For Department							314-600		\$451,213.26



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Dept# 103951 1983 400-000 WEST RANKIN UTILITY AUTHORITY 04/01/2026 WEST RANKIN TAP FEES | MARCH 2026 400-000-371 \$1,800.00

Total For Department 400-000 \$1,800.00

Dept# 103889 792 400-450 MS DEVELOPMENT AUTHORITY 50794-APRIL 2026 GMS 20794 CAP LOAN #16-CP-01 LUCKNEY 400-450-892 \$2,772.99

103890 792 MS DEVELOPMENT AUTHORITY 50717-APRIL 2026 GMS 50717--APRIL 2026 400-450-892 \$4,047.07

103950 1315 WEST RANKIN UTILITY AUTHORITY 20888 WW-0426 Wastewater Sewer Billing FY26 400-450-890 \$301,470.00

Total For Department 400-450 \$308,290.06

Dept# 103842 2442 400-670 CORE & MAIN, LP Y750825 MONTHLY SERVICE AGREEMENT | PLUS LABOR COST | MARCH 2026 400-670-604 7 \$14,947.34

103869 2567 INSURANCE MART 448587 SURETY BOND | LATOYA HECKARD | 26/27 400-670-601 7 \$175.00

448584 SURETY BOND | SHERON MAYERS | 26/27 400-670-601 7 \$175.00

103887 6168 MIPCO IMPRESSION PRODUCTS, INC. 283621 PUBLIC WORKS COPIER | APRIL 2026 400-670-640 7 \$402.14



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103927	3699	STAPLES CONTRACT & COMMERCIAL, INC	21727	6060364506	COMP COVERAGE 10/01/2024- 09/30/2025	400-670-500	7		\$4.02
		Total For Department		400-670	office supplies city hall				\$15,921.59

Dept#	400-673								
103816	12016	ALLIED UNIVERSAL CORPORATION	21254	13084533	Stock at Shop - Chlorine FY26 Commodity Bid Price Board Approved 1/20/2026	400-673-515	7		\$5,970.00

103834	1999	CINTAS CORPORATION NO 210		4265622472	UNIFORMS	400-673-535	7		\$4.63
103841	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	21661	MS00417311	Stock at Shop	400-673-550	7		\$12.58

						400-673-550	7		\$655.00
						400-673-550	7		\$575.00
						400-673-550	7		\$35.00
						400-673-550	7		\$480.00
						400-673-550	7		\$380.00
						400-673-550	7		\$1,520.00
						400-673-550	7		\$1,926.00
						400-673-550	7		\$2,210.00
						400-673-550	7		\$300.00
						400-673-637	7		\$3,125.00

103842	2442	CORE & MAIN, LP	21626	Y708380	Install new hydrant at 212 Sunchase Drive WO #62026	400-673-637	7		\$975.00
						400-673-637	7		\$290.00
					Stock at Shop - meter boxes	400-673-550	7		\$1,008.00



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103844	4870	CROW BURLINGAME CO.	21709	6006-17474	Need fittings for new hose to hook up to air compressors	400-673-550	7	\$11.01
						400-673-550	7	\$4.27
						400-673-550	7	\$10.80
						400-673-550	7	\$4.48

103846	311	DARRELL'S AUTO ELECTRIC	21716	108586	VIN #4852 2020 Dodge Ram 5500 Replace transmission range sensor, battery, water pump & thermostat	400-673-635	7	\$3,366.00
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			21530	108624	VIN #4078 2012 Ford F350 Replace front and rear brakes	400-673-635	7	\$858.98
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103848	1913	DAVID JEFFCOAT PEST CONTROL		50681	QUARTERLY PEST CONTROL SERVICES CITY SHOP	400-673-600	7	\$75.00
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103856	2190	ENTERGY		300005072162	311 OLD LAKELAND DR WATER TANK	400-673-630	7	\$48.81
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103857	13384	EXELLMMS BOTTLE WATER-ACCT #018566		637597	SHOP 5 GAL DRINKING WATER	400-673-640	7	\$61.39
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103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876-FUEL FOR WEEK 03/30/2026-04/05/2026	400-673-525	7	\$1,477.21
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				NP70338234	ACCT #126876-FUEL FOR WEEK 04/06/2026-04/12/2026	400-673-525	7	\$1,787.18
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103864	144	GILMORE BROS BUILDING SUPPLY	21710	162201	Stock at Shop - fast setting concrete	400-673-550	7	\$894.88
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103867	575	HOME DEPOT CREDIT SERVICES	21737	222295	Spotlight for Tim Martin & Randy Barnes	400-673-550	7	\$99.94
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103874 10529 K&S TRUCKING LLC 21674 36355 VIN #1078 2008 Ford 400-673-635 F350 7 \$100.00

400-673-635 7 \$75.00
 400-673-635 7 \$50.00
 400-673-635 7 \$100.00
 400-673-635 7 \$25.00

36356 EMERGENCY | VIN 400-673-540 7 \$145.00
 36424 EMERGENCY | VIN 400-673-540 7 \$145.00
 3262 | NEW TIRE

103878 12879 MAGCOR INDUSTRIES 137590 P/R 400-673-604 7 \$10,945.90
 REIMBURSEMENT
 FOR WORK
 RELEASE
 03/15/2026 TO
 03/28/2026

103887 6168 MIPCO IMPRESSION PRODUCTS, INC. 283863 CITY SHOP COPIER 400-673-640 7 \$201.70
 | APRIL 2026

103891 820 MS MUNICIPAL WORKERS COMP 0033WCC2024- AUDIT | WORKERS 400-673-491 7 \$7,434.95
 AUDIT
 10/01/2024-
 09/30/2025

103893 2377 MURPHY'S LAWN & LANDSCAPE 21701 19254 126 Richmond Drive 400-673-637 7 \$473.96
 Yard Restoration due
 to water repairs and
 driveway repair | WO
 #61952

103895 7173 NJ FARMS INC 21488 0179 171 Crossover Drive 400-673-637 7 \$2,825.00
 Driveway repair due
 to water repair | WO
 #61672

103898 931 O'REILLY AUTO PARTS 21771 1129-145276 VIN #9156 2020 400-673-635 7 \$151.19
 Dodge Ram 1500
 New Battery

103905 1000 PUCKETT MACHINERY COMPANY 21191 WOEN5543923 funds to assess the 400-673-637 7 \$1,950.75
 current condition of
 the Richland Creek
 generator.



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13037	103909	1015	RANKIN COUNTY COOPERATIVE	21705	1281646	430E Backhoe Needs new hydraulic line on boom Ticket #2923: Hay Bales - Qty: 100 Ticket #2925: 1) Contractor's Summer Roadside grass seeds - Qty: 10; 2) 10' Wire Harness - for hooking sprayer up to ATV battery to run sprayer	400-673-550	7	\$950.00
	103910	1028	RANKIN COUNTY NEWS		254442	BID ADV 2026 RANKIN FIRST OFFSITE SEWER IMPROVEMENTS	400-673-550 400-673-615	7 7	\$1,250.00 \$39.98 \$125.32
	103912	9506	RED BUD SUPPLY, INC	21486	193658	Hard Hats w/ COB Logo for Public Works Department	400-673-535	7	\$132.55
	103913	1038	REDDY ICE-JACKSON	20665	42-6962578	Ice - City Shop Crew October 2025 - September 2026	400-673-535 400-673-535 400-673-535	7 7 7	\$165.60 \$454.80 \$227.40 \$121.50
	103923	1141	SOUTHERN PINE ELECTRIC		16068554	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	7	\$5,172.72
	103948	1292	WARNING OIL CO.	20663	520768	Stock at Shop Diesel for tank at City Shop October 2025 - September 2026	400-673-525	7	\$2,267.55



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400-673

\$63,773.51

Dept# 400-680

103834 1999 CINTAS CORPORATION NO 210

4265622472

UNIFORMS

400-680-535

7

\$5.89

103841 274 CONSOLIDATED PIPE & SUPPLY CO., INC. 21661 MS00417311 MS00417312

Stock at Shop
 WO# 61885 |
 EMERGENCY | TIED
 301 TIMBERLINE
 STREET SERVICE
 LINE INTO
 MANHOLE FOUND
 BURIED BEHIND
 WOMACK AUTO

400-680-550
 400-680-637

7
 7

\$350.00
 \$75.60

103843 281 COVINGTON SALES & SERVICE

21632 104754

VIN #1719 [6661]
 Sewer Pipehunter
 [letter] Cleaner
 Trailer
 Needs new tyger tail
 hose - 36" and belt
 guard

400-680-636

7

\$74.00

103851 338 DEVINEY EQUIPMENT

21633 WO63754

VIN #5256 Kubota
 5200 Tractor
 Replace belt

400-680-636
 400-680-636

7
 7

\$292.21
 \$232.72

21634 WO63755

VIN #3081 Kubota
 MX5400HST Tractor
 w/ Bush Hog BH316
 Cutter
 Replace belt

400-680-636

7

\$232.72

103856 2190 ENTERGY

240006820376

106 MORRIS DRIVE
 MORRIS DRIVE
 LIFT STATION
 476 EDGEWOOD
 KING PLE A LIFT

400-680-630

7

\$83.53

1450008481241

400-680-630

7

\$77.49



City of Brandon

Check Register by Department for Checks Dated 4/21/2026

Check Run #: 13037

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
103860	431	FEDEX		330004944631 2026429701	CORNERSTONE DR & GRANTS FERRY 170 STRATFORD DR CORNERSTONE WATER WELL	400-680-630 400-680-630	7 7	\$19.00 \$5,355.77
103860	431	FEDEX		9-237-63458	HWY 80 RR SEWER IMPROVEMENT PROJECT FEE TO OVERNIGHT PERMIT TO RR 03/23/2026	400-680-691	7	\$12.37
103861	860	FLEETCOR TECHNOLOGIES		NP70309102	ACCT #126876- FUEL FOR WEEK 03/30/2026- 04/05/2026	400-680-525	7	\$378.04
103874	10529	K&S TRUCKING LLC		NP70338234	ACCT #126876- FUEL FOR WEEK 04/06/2026- 04/12/2026	400-680-525	7	\$544.99
103874	10529	K&S TRUCKING LLC		21473 36452	VIN #4806 2020 Chevy Silverado 2500H New Tires	400-680-540	7	\$860.00
103879	2999	MAGNOLIA PUMP & EQUIP INC		21619 5181	Stock at Shop - Champion Grinder Pumps 2 quotes attached	400-680-722	7	\$13,500.00
103891	820	MS MUNICIPAL WORKERS COMP		0033WC2024- AUDIT	AUDIT WORKERS COMP COVERAGE 10/01/2024- 09/30/2025	400-680-491	7	\$3,221.81
103893	2377	MURPHY'S LAWN & LANDSCAPE		21481 19244	134 Longmeadow Road - rebuild brick mailbox that was damaged by Hemphill during Hunter Woods Sewer Repair Project WO #61313	400-680-637	7	\$2,739.42



City of Brandon
Check Register by Department for Checks Dated 4/21/2026

Check Run #: 13037
 Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# Act Per. Detail Amount

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Act Per.	Detail Amount
103914	1048	REVELL HARDWARE	21704	19255	109 Firecrest Drive Yard Restoration due to sewer repairs WO #61855	400-680-637	7	\$965.96
103923	1141	SOUTHERN PINE ELECTRIC		1059/E	EMERGENCY-TANK 2076 CENTRE POINTE DR WO# 62193 GRINDER PUMP REPAIR	400-680-636	7	\$5.92
				16068552	HWY 468 LIFT STATION	400-680-630	7	\$575.07
				16068550	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	7	\$173.40
Total For Department						400-680		\$29,783.71

Fund Total 400 \$419,568.87

Grand Total \$1,734,832.16



City of Brandon

Manual Check Batch #: 5642

Fiscal Year 2025 - 2026 7 - Apr

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account # Check # 103809 894 314-600-724	Account Description Check Date: 4/8/2026 NEEL-SCHAFFER, INC. BUILD GRANT - HWY 80 LANE ADDITION N PROJECT	Tax	1099 1113297-	Sales Tax Amount 4/8/2026	Liq. Amount 4/8/2026	Detail Amount \$6,850.00	100
					\$0.00	\$6,850.00	BUILD GRANT-HWY 80 LANE ADDITION PROJECT REWOTE CK# 103168

Invoice Total	\$0.00	\$6,850.00
Total for Check # 103809	\$0.00	\$6,850.00

Total for fund	314	\$0.00	\$6,850.00
Total for batch	5642	\$0.00	\$6,850.00



City of Brandon

Manual Check Batch #: 5641

Fiscal Year 2025 - 2026 7 - Apr

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Detail Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Invoice Amount	Detail Amount	Detail Description
Check # 2863	Check Date: 4/3/2026							
12430	REBECCA EVANS	N	757	4/3/2026	4/8/2026	\$4,996.80	\$4,996.80	100
004-500-609	VIP AREA	N	NEC			\$0.00	\$4,996.80	CBC Catering - Warren Zeiders
Invoice Total						\$0.00	\$4,996.80	
Total for Check # 2863						\$0.00	\$4,996.80	
Check # 2864	Check Date: 4/3/2026							
8161	Roderick Randall Kwan	N	2601	4/3/2026	4/8/2026	\$600.00	\$600.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$600.00	Jumbotron Services - Warren Zeiders
Invoice Total						\$0.00	\$600.00	
Total for Check # 2864						\$0.00	\$600.00	
Check # 2865	Check Date: 4/3/2026							
11433	All Events LLC	N	20260129	4/3/2026	4/8/2026	\$25,000.00	\$25,000.00	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$25,000.00	Sound & Lights - Warren Zeiders
Invoice Total						\$0.00	\$25,000.00	
Total for Check # 2865						\$0.00	\$25,000.00	
Check # 2866	Check Date: 4/3/2026							
12430	REBECCA EVANS	N	432026	4/3/2026	4/8/2026	\$13,258.42	\$13,258.42	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	\$13,258.42	Catering - Warren Zeiders
Invoice Total						\$0.00	\$13,258.42	
Total for Check # 2866						\$0.00	\$13,258.42	
Check # 2867	Check Date: 4/3/2026							
8065	COLE ENTERTAINMENT SERVICE	N	4326	4/3/2026	4/8/2026	\$15,373.75	\$15,373.75	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	\$15,373.75	Stagehands - Warren Zeiders
Invoice Total						\$0.00	\$15,373.75	
Total for Check #						\$0.00	\$15,373.75	

2867

Total for fund	004	\$0.00	\$59,228.97
Total for batch	5641	\$0.00	\$59,228.97



City of Brandon

Manual Check Batch #: 5643

Fiscal Year 2025 - 2026 7 - Apr

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account # Check # 2868 8065 004-500-640	Account Description Check Date: 4/15/2026 COLE ENTERTAINMENT SERVICE RENTALS	Tax	1099 43261	Sales Tax Amount 4/15/2026	Liq. Amount 4/15/2026	Detail Amount \$900.00	Detail Description 100 Trust rental - W Zeiders
Invoice Total						\$900.00	
Total for Check # 2868						\$900.00	
Check # 2869 9873 004-500-640	Check Date: 4/18/2026 James Wilson Jr RENTALS	N	2144976	4/18/2026	4/15/2026	\$1,770.72	100 Reimbursement for Camera Lens rental - Bush
Invoice Total						\$1,770.72	
Total for Check # 2869						\$1,770.72	
Check # 2870 9846 004-500-603	Check Date: 4/15/2026 LIVE NATION WORLDWIDE INC ARTIST AGREEMENT	N	4326	4/15/2026	4/15/2026	\$151,100.00	100 Warren Zeiders - settlement
Invoice Total						\$151,100.00	
Total for Check # 2870						\$151,100.00	
Check # 2871 14853 004-500-603	Check Date: 4/15/2026 Bush, Inc. ARTIST AGREEMENT	N	41826	4/15/2026	4/15/2026	\$40,000.00	100 Deposit - Bush
Invoice Total						\$40,000.00	
Total for Check # 2871						\$40,000.00	
Check # 2872 12430 004-500-609	Check Date: 4/18/2026 REBECCA EVANS VIP AREA	N	994 NEC	4/18/2026	4/15/2026	\$4,996.80	100 CBC Catering - Bush
Invoice Total						\$4,996.80	
Total for Check # 2872						\$4,996.80	

Check # 2873 **Check Date: 4/15/2026** **100**
2574 **CITY OF BRANDON** **Cash Request -**
 004-500-600 **PROF SERVICES - OTHER** **Bored Teachers**

415261 4/15/2026 4/15/2026 \$0.00 \$500.00 \$500.00
Invoice Total \$0.00 \$500.00
Total for Check # \$0.00 \$500.00
2873

Check # 2874 **Check Date: 4/15/2026** **100**
2574 **CITY OF BRANDON** **Cash Request - for**
 004-500-603 **ARTIST AGREEMENT** **Bush settlement**

418261 4/15/2026 4/15/2026 \$0.00 \$5,000.00 \$5,000.00
Invoice Total \$0.00 \$5,000.00
Total for Check # \$0.00 \$5,000.00
2874

Total for fund **004** \$0.00 \$204,267.52

Total for batch **5643** \$0.00 \$204,267.52



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 04/09/2026
SUBJECT: MONTHLY REPORT OF PRIVILEGE LICENSES

ATTACHMENTS:

1. new licenses
2. closed licenses

Entity Dat	Entity #	Business N	Business S	Business S	Business S	Mailing Ad	Mailing Ad
3/30/2026	2085	KIMBERLY W	201 N COLLEGE	SUITE 110	C/O GRACE	F141 ELLIS	
3/26/2026	2084	ROEN COMMU	178 PEAR ORCHA		0 ATTN: KYL	178 PEAR O	
3/18/2026	2083	SPENCER MA	118 SERVICE DR	SUITE 11	ATTN: SPE	155 CAMDEN	
3/17/2026	2082	BACK ROAD	140 OLD HWY 80	SUITE A	140 OLD HW	SUITE A	
3/12/2026	2081	DIVA WEIGH	109 HIGHPOINTE	SUITE A	109 HIGHPO	SUITE A	
3/12/2026	2080	TYLER SLAY	100 HIGHPOINTE	SUITE D	ATTN: TYL	1240 CUTTE	
3/12/2026	2079	SEAFOOD GR	1580 W GOVERNME		0 ATTN: FRA	60 REDBUD	
3/3/2026	2078	AKMA LLC -	201 WOODGATE D		0 ATTN: AND	338 EASTRI	

Mailing Ci	Mailing St	Mailing Zi	Business P	Product Service
HARRISVILL	0	39082	6.02E+09	MASSAGE THERAPY
BRANDON	0	39042	6.02E+09	MEDIA & CONTENT PRODUCTION - VIDEO/PHOTOG
MADISON	0	39110	6.02E+09	INSURANCE AGENCY
BRANDON	0	39042	6.02E+09	SALE OF WOMENS CLOTHING, ACCESSORIES, ETC
BRANDON	0	39042	6.02E+09	WEIGHT LOSS, HEALTH WELLNESS, HRT
BRANDON	0	39047	6.02E+09	PROFESSIONAL COUNSELING
MADISON	0	39110	7.69E+09	RESTAURANT new ownership
BRANDON	0	39042	6.63E+09	SMOOTHIES .new ownership

RAPHY/ETC

;

Entity #	Business N	Business S	Business S	Product Se	Status	Out Of Business Date
1996	4G ELECTRI	420 GOLDEN RID	GENERAL EL	Out of Bus	3/9/2026	
1983	JUVA JUICE	201 WOODGATE D	SMOOTHIES	Out of Bus	3/3/2026	new owners
1924	BURNT NECK	112 OAKHILL PL	CUSTOM CLO	Out of Bus	3/9/2026	
1841	DEREK MCCO	118 SERVICE DR	INSURANCE	Out of Bus	3/18/2026	
1797	MYRICK INT	143 W GOVERNME	INTERIOR D	Out of Bus	3/9/2026	
1690	SEAFOOD GR	1580 W GOVERNME	RESTAURANT	Out of Bus	3/12/2026	new owners

hip

hip

FUSIONSITE MS LLC

GOTTA GO Site Service Rentals
 P. O. Box 267
 Flora, MS 39071

Estimate

Date	Estimate #
4/30/2026	6023688

Name / Address
CITY OF BRANDON AMPITHEATER

Project

Item	Qty	Description	Rate	Total
BRANDON AMPITHEATER 8190 ROCK WAY BRANDON,MS BARRIE SMITH 601-249-6310 BSMITH@BRANDON.MS.ORG EVENT 4/30-5/3/26				
DELIVERY	4	4 TRAILERS AT 75.00-DELIVERY 4/28/26-4/29/26 -event 4/30-5/3/26	75.00	300.00T
PICKUP	4	4 trailers to pick up @ \$75.00 per trailer-5/4/26	75.00	300.00T
PORTAJOHNS	34	34 speciall event toilets	75.00	2,550.00T
HANDICAP	4	ADA COMPLIANT HANDICAP TOILET	150.00	600.00T
HANDWA...	4	large with 2 sinks-HANDWASH STATION STOCKED WITH WATER, SOAP, PAPER TOWELS	175.00	700.00T
HAND SA...	4	large with 4 dispensers HAND SANITIZING STATION	50.00	200.00T
SERVICE	42	clean and dispose and restock 5/1/26 42 pcs of equipment ealy fri morning	40.00	1,680.00T
SERVICE	42	clean dispose and restock 5/2/26 42 pcs of equipment-early sat morning	40.00	1,680.00T
SERVICE	42	clean dispose and restock 5/3/26 -42 pcs of equipment early sun morning	40.00	1,680.00T
<i>Elizabeth Abley</i>				
			Subtotal	\$9,690.00
			Sales Tax (0.0%)	\$0.00
			Total	\$9,690.00

Phone #
601-879-3969

E-mail
gottago@gottagorentals.com

Mighty Fresh LLC
168 Anderson Station Road
Flora, MS 39071
(601) 914-2998
mightyfreshllc7@gmail.com
Tax ID: 87-2360199

Estimate # **E15**
Estimate Date **Apr 7, 2026**

Estimate Amount **\$7,400.00**

Estimate To:

City of Brandon
1000 Municipal Dr
Brandon, MS 39042

Customer ID c25	Estimate Owner ---	PO Number ---	Expiration Date May 2, 2026
---------------------------	-----------------------	------------------	---------------------------------------

Site: Amphitheater - 8190 Rock Way Brandon , Boyce Thompson Dr Brandon, MS 39042

Line #	Service	Tax Code	Rate	Qty.	Amount
1	Portable Toilet Event May 2, 2026 - May 5, 2026 With Everyday Service		\$160.00	34	\$5,440.00
2	ADA - Event May 2, 2026 - May 5, 2026 With Everyday Service		\$190.00	4	\$760.00
3	Handwashing Station - Event May 2, 2026 - May 5, 2026 With Everyday Service		\$115.00	4	\$460.00
4	Hand Sanitizer Event May 2, 2026 - May 5, 2026 With Everyday Service		\$85.00	4	\$340.00
5	Delivery/Setup Delivery		\$400.00	1	\$400.00
			Estimate Subtotal		\$7,400.00
			Tax (01) - tax exempt - 0%		\$0.00
			Estimate Total		\$7,400.00

Thank you!

Review your estimate online, view [Terms & Conditions](#), and approve online. [Approve Estimate](#)

Melanie Rankin, president
04/07/26



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: PUBLIC WORKS DEPARTMENT
PERMISSION FOR EMPLOYEE TO HOUSE VEHICLE

Asking for your consideration to approve the following Public Works Department employees to house a city vehicle.

- Dalton Runnels, General Laborer III – 196 Speights Rd., Braxton, MS 39044

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: VAN CROXTON
NEW HIRE – PART-TIME

Asking for your consideration to hire Van Croxton as a Public Works Laborer II at an hourly rate of \$19.23 effective April 21, 2026, pending completion of all pre-employment requirements.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: TOBIAS HARVEY
LETTER OF RESIGNATION

Asking for your consideration to accept the attached letter of resignation from Tobias Harvey – Wastewater Laborer I – effective April 29, 2026.

Mr. Harvey has been employed with the City of Brandon in the Public Works Department since 2018.

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

ATTACHMENTS:

- Tobias Harvey Letter of Resignation



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: AMPHITHEATRE RESTRIPE APPROVAL

Background

The Public Works Department solicited quotes for restriping the Brandon Amphitheater parking lots, including approximately 26,746 LF of striping, ADA markings, and associated work per the issued scope.

This work consists of restriping all existing parking areas.

Bids Received

Two (2) quotes were received for this project:

- 4-B Construction – \$17,384.90
- Arkansas Fence & Guardrail (AF&G LLC) – \$19,331.30

Both quote includes:

- White striping: 25,952 LF
 - Blue striping: 794 LF
 - ADA symbols: 14
-

Evaluation

Both quotes meet the scope requirements. 4-B Construction provided the lowest and best bid, coming in approximately \$1,946.40 lower than the next bidder.



Funding

Funding for this work will be paid from the amphitheater maintenance budget.

Recommendation

Staff recommends awarding the project to 4-B Construction in the amount of \$17,384.90 as the lowest and best bid received.

ATTACHMENTS:

- 4-B Construction Inc Amphitheatre Restripe Quote
- Arkansas Fence & Guardrail (AF&G) LLC Amphitheatre Restripe Quote

GL Code:

Funding: AMP



PUBLIC WORKS DEPARTMENT
1000 Municipal Drive
Brandon, MS 39042
(601) 824-4579

STRIPING REQUEST FOR QUOTE

Please quote striping for the following City of Brandon scopes.

1. Brandon Amphitheater Parking Lots - 26,746 LF \$.65 ^{Total = \$ 17,384.90}

Scope of Work:

- **Restripe:** All existing, good condition, no layout required
- **Striping Type:** Traffic Paint
- **Line Width:** 4-inch standard striping
- See attached scope map

Quantities:

- **Parking Spaces:** 1072 spaces, 70 parallels and ADA
- **White Striping:** 25,952 LF
- **Blue Striping:** 794 LF
- **Total Striping:** 26,746 LF
- **Handicap Stencils:**
 - Quantity: 14
 - No background required (symbol only)



4B Construction



AF&G LLC

www.arfence.com

AR #0357890127; MS #24346-SC

260 S HARKRIDER STREET | CONWAY, AR | 72032

OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | office@arfence.com

We are pleased to offer the following quote for the project listed below. All material and hardware will comply with the MS DOT Standard Specifications for State Aid Road and Bridge Construction, 2024 Edition and the 2009 Manual on Uniform Traffic Control Devices. This quote is valid for 30 days from bid date specified below. Should you have any questions, please give us call. By signing this quote, you agree to these prices, terms and conditions, including those stipulated on Page 2. No work orders will be started without a signed quote. If a contract is awarded, this quote must be made part of that contract. Please send the signed quote via fax 866-248-2249 or email to office@arfence.com.

JOB NAME:	Brandon Amphitheater Parking Lot Restripe	BID DATE:	04/01/2026
COUNTY:	Rankin	JOB #:	P-PL-153-26
SITE LOCATION:	Boyce Thompson Dr., Brandon, MS 39042	Delivery Date	TBD

Item No.	Description	Qty	Unit	Unit Price	Total
1	Paint – Parking Space White – 4” Equivalent	25,952	LF	*\$0.70	\$18,166.40
2	Paint – Parking Space BLUE – 4” Equivalent	794	LF	\$0.85	\$674.90
3	Painted ADA Symbol, No Background	14	EACH	\$35.00	\$490.00
				Subtotal	\$19,331.30
*Quantity Discount Applied to Unit Price.				0.00% Sales Tax	\$0.00
				Total	\$19,331.30

**** IF CUSTOMER ORDERS ITEM(S) QUOTED AS AN OPTION, FINAL TOTAL WILL BE ADJUSTED ACCORDINGLY. ****

Thank you for the opportunity to quote this project and any others you may have in the future. If you have any questions, please feel free to give me a call at 501-771-9929.

Respectfully,
Melissa Ashley
Arkansas Fence & Guardrail

Accepted: _____

Date: _____

TERMS & CONDITIONS

GENERAL NOTES

- **Notice to Proceed** - Two (2) weeks prior notification for mobilization and material acquisition.
- Final quantities for any item quoted as an OPTION must be confirmed when Notice to Proceed is given or extra mobilization charges may apply.
- **Extra Mobilizations** - Additional mobilizations that are not the fault of AF&G LLC will be charged at \$1500.00
- **Bonding** - Prices do not include bonding. For questions about bonding, please contact (501) 771-9929.
- **Sales Tax** - Sales Tax will be added to final invoice as required unless valid Tax-Exempt Certificate is provided.
- Should a contract be issued for this project, this quote shall be made part of the final contract.
- **Bid is explicit only to what is bid on quote sheet.**

PARKING LOT STRIPING NOTES:

- **Painted Pavement Markings** - All pavement markings will be applied per ARDOT Standard Specifications in Accordance with the MUTCD Manual and ARDOT 2014 Standard Specifications for Highway Construction Spec Book. Paint applied at 15 mils wet thickness and 8 pounds of reflective glass beads per gallon of paint per section 718.
- **Thermoplastic Pavement Markings** - Thermoplastic applied at 90 mils thickness and 8 pounds of reflective glass beads per 100 square feet of surface per Section 719.
- Core Drill Charge: \$65.00 per core. 72 hour notice is required or mobilization charge may apply.
- QUOTE DOES NOT include power washing or sweeping of the parking lot. All debris should be removed and parking lot ready for pavement marking applications upon crew arrival on start date.
- On Site Signage – Is quoted with .080 gage aluminum sign blanks with 3M HIP Sheeting.
- **Extra mobilization** - This quote includes a maximum of 4 mobilizations UNLESS other arrangements have been made prior to bid. Additional mobilizations that are not the fault of AF&G will be charged at the Extra Mobilization Fee stated in the General Notes Section.



AF&G LLC

www.arfence.com

AR #0357890127; MS #24346-SC

260 S HARKRIDER STREET | CONWAY, AR | 72032

OFFICE: (501) 771-9929 | FAX: (866) 248-2249

MELISSA ASHLEY | CELL: (501) 291-0169 | office@arfence.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: CONSIDERATION TO APPROVE PURCHASE OF 36" DRAINAGE PIPE – RAINTREE DRAINAGE IMPROVEMENTS PROJECT (CHANGE ORDER NO. 1)

Action:

Consideration to approve the purchase of 36-inch Class III B-Wall reinforced concrete drainage pipe (material only) from Dunn Utility Products, as the lowest and best quote received, in the amount of \$10,553.00, for the Raintree Drainage Improvements Project (Change Order No. 1).

Background:

The Board previously approved Change Order No. 1 for the Raintree Drainage Improvements Project, which included the addition of 36-inch storm drainage pipe. Procurement of this material is necessary to proceed with installation and maintain the project schedule.

Quotes were solicited from multiple suppliers. Dunn Utility Products submitted the lowest and best quote in the amount of \$10,553.00. A second quote was received from Southern Pipe & Supply in the amount of \$12,278.40.

Funding:

To be funded under the existing project budget as previously approved with Change Order No. 1.

Recommendation:

Staff recommends approval.

ATTACHMENTS:

- Dunn 36" RCP Quote
- Southern Pipe and Supply 36" RCP Quote



GL Code:

Funding:



Order Acknowledgement - Quote Order

UPC Vendor	Invoice Date	Order #
000000		10943101-00
PO Date	PO #	Page #
03/20/26	36" RCP quote	1

Bill To CITY OF BRANDON
 ATTN: CARLY DEARMAN
 Cust # P. O. BOX 1539
 1444579 BRANDON, MS 39043

Correspondence To Southern Pipe & Supply Company
 4330 Hwy 39 N.
 PO Box 5738
 MERIDIAN, MS 39301

Ship To CITY OF BRANDON
 ATTN: RANDAL AMASON
 P. O. BOX 1539
 BRANDON, MS 39042

Instructions

Ship Point SOUTHERN PIPE - JACKSON W&S **Via** Vendor BWAY

Currency

Shipped **Terms**
 10Prox,Net30

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	RCP36 36" CLASS 3 B-WALL RCP	00000	136		136	each	84.40	each	0.00	11478.40
2	FREIGHT Freight	00000	2		2	each	400.00	each	0.00	800.00

2	Lines Total			Qty Shipped Total	138		Total			12278.40
							Invoice Total			12278.40

Handwritten signature: Duke Z... 4.15.2026

To: All Bidders
 Job Name: City of Brandon, MS - Randall Amason
 Address:
 City, State: Brandon, MS
 County: Rankin
 Engineer:
 Plan Date:
 Bid Date: 3/20/2026



Peyton Spring-Sales
 601-503-6565
 pspring@dunnutility.com
 Trey McCormick-Estimator
 601-624-8201
 tmccormick@dunnutility.com

QTY	UOM	BID ITEM	Height	Unit Price	Total
REINFORCED CONCRETE PIPE					
136	LF	36" Class III - B Wall RCP		\$72.45	\$9,853.20
				RCP Total:	\$9,853
Miscellaneous Fees					
2	EA	Fuel Surcharge / Load Estimated #		\$350.00	\$700.00
				Products Total:	\$9,853
				Fees Total:	\$700
				Grand Total:	\$10,553

- Quantities are for estimate purposes only, seller not responsible for any errors or omissions.
- Prices are subject to any & all applicable state, county, & local taxes in effect on date of shipment.
- Quoted prices are committed on this project only and valid 30 days from the date of Quote.
- Terms are net 30 days. A finance charge of 1.5% per month will be applied to all unpaid past due balances.
- Any attorney fees or other collection fees incurred by Dunn Utility Products shall be reimbursed by the customer.
- All Prices are FOB jobsite with customer to unload. Truck detention will be charged after (1) hour at a rate of \$75/hour.
- All prices are based on full truckload quantities, with freight charges applicable to loads less than 15 tons.
- All custom products produced and delivered in good faith cannot be returned.
- All products based on Dunn Utility Products standard details and conform to the appropriate ASTM specifications.
- Seller reserves the right to amend or withdraw this quote should any designs, product, or prior customer engineer approval of products be changed in any way prior to the production of the products or product or seller's purchase of castings.
- No liners, coating, additives, special gaskets, or other similar items are provided for any product on this quote unless so specified in this quote.
- No project specific testing will be provided by Seller. Any and all project testing to be performed and paid for by others.
- All castings are quoted separately unless specifically provided for otherwise in this quotation.
- This quote is only valid in its entirety. No partial acceptance of this quote or its quantities will be accepted by Seller.
- Custom product will be invoiced 60 days after production if customer has not taken delivery of product.

SIGNATURE OF BUYER

DATE

By signing this quote, buyer is only agreeing to the prices of the Seller with instructions either to begin work on the Submittals for these materials, or the production and delivery of materials related to this quote and project. **The signature is NOT a formal release of production or delivery request of the buyer, unless specifically instructed by the buyer to do so.**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: FELICITY STREET SIDEWALK IMPROVEMENTS PROJECT
2025 DOWNTOWN SIDEWALK IMPROVEMENTS
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$128,922.15 from Valde Pavement Solutions, LLC for the Felicity Street Sidewalk Improvements Project and authorize payment of the same.

On January 20, 2026, the Board awarded the bid for the Felicity Street Sidewalk Improvements Project to Valde Pavement Solutions, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2

GL Code: 314-600-717

Funding: SB 2948



April 8, 2026

Mr. Alex Wade
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
2025 Downtown Sidewalk Improvements
Benchmark Project No.: B-11388
Pay Request #2

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the 2025 Downtown Sidewalk Improvements for Valde Pavement Solutions, LLC in the amount of \$128,922.15.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702.

Sincerely,

A handwritten signature in black ink that reads "Brady T. Knight".

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11388



PROJECT : 2025 Downtown Sidewalk Improvements

PROJ. NO.: B-11388

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		PAY REQUEST #2 - PAY PERIOD 3/2/2026 - 4/3/2026								
				UNIT PRICE	SUBTOTAL	QUANTITY FROM PREVIOUS APP.	COST FROM PREVIOUS APP.	QUANTITY THIS PAY PERIOD	CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE
1	MOBILIZATION	1.00	LS	\$ 6,000.00	\$ 6,000.00	0.207	\$1,242.00	0.793	\$ 4,758.00	1.00	-	\$6,000.00	\$ -	100.0%
2	MAINTENANCE OF TRAFFIC EROSION CONTROL	1.00	LS	\$ 15,000.00	\$ 15,000.00	0.207	\$3,105.00	0.793	\$ 11,895.00	1.00	-	\$15,000.00	\$ -	100.0%
3	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE EARTHWORK	1.00	LS	\$ 6,000.00	\$ 6,000.00	0.207	\$1,242.00	0.79	\$ 4,758.00	1.00	-	\$6,000.00	\$ -	100.0%
4	SELECT BORROW MATERIAL, FM, AH	35.00	CY	\$ 60.00	\$ 2,100.00	8.000	\$480.00	9.50	\$ 570.00	17.50	17.50	\$1,050.00	\$ 1,050.00	50.0%
5	UNCLASSIFIED EXCAVATION, FM, AH	50.00	CY	\$ 55.00	\$ 2,750.00	-	\$0.00	-	\$ -	50.00	50.00	\$0.00	\$ 2,750.00	0.0%
6	EXCESS EXCAVATION, FM, AH DEMOLITION	50.00	CY	\$ 55.00	\$ 2,750.00	-	\$0.00	8.40	\$ 462.00	8.40	41.60	\$462.00	\$ 2,288.00	16.8%
7	REMOVAL OF ASPHALT PAVEMENT	95.00	SY	\$ 21.05	\$ 1,999.75	79.700	\$1,677.69	21.50	\$ 452.58	101.20	(6.20)	\$2,130.26	\$ (130.51)	106.5%
8	REMOVAL OF CONCRETE DRIVEWAY APRON	55.00	SY	\$ 36.36	\$ 1,999.80	27.000	\$981.72	27.00	\$ 981.72	54.00	1.00	\$1,963.44	\$ 36.36	98.2%
9	REMOVAL OF CURB (ALL TYPES)	360.00	LF	\$ 5.56	\$ 2,001.60	262.000	\$1,456.72	77.00	\$ 428.12	339.00	21.00	\$1,884.84	\$ 116.76	94.2%
10	REMOVAL OF CONCRETE SIDEWALK	150.00	SY	\$ 36.00	\$ 5,400.00	94.600	\$3,405.60	55.20	\$ 1,987.20	149.80	0.20	\$5,392.80	\$ 7.20	99.9%
11	REMOVAL OF STRIPING	35.00	LF	\$ 28.57	\$ 999.95	-	\$0.00	35.00	\$ 999.95	35.00	-	\$999.95	\$ -	100.0%
12	REMOVAL OF INLET GRATE	1.00	EA	\$ 300.00	\$ 300.00	-	\$0.00	1.00	\$ 300.00	1.00	-	\$300.00	\$ -	100.0%
13	SAW CUT PAVEMENT & CONCRETE	400.00	LF	\$ 4.00	\$ 1,600.00	417.000	\$1,668.00	84.00	\$ 336.00	501.00	(101.00)	\$2,004.00	\$ (404.00)	125.3%
14	HEADER CURB, TYPE A	110.00	LF	\$ 66.00	\$ 7,260.00	32.000	\$2,112.00	73.00	\$ 4,818.00	105.00	5.00	\$6,930.00	\$ 330.00	95.5%
15	HEADER CURB, TYPE B	35.00	LF	\$ 66.00	\$ 2,310.00	-	\$0.00	41.50	\$ 2,739.00	41.50	(6.50)	\$2,739.00	\$ (429.00)	118.6%
16	HEADER CURB, TYPE C	27.00	LF	\$ 66.00	\$ 1,782.00	-	\$0.00	26.00	\$ 1,716.00	26.00	1.00	\$1,716.00	\$ 66.00	96.3%
17	CURB & GUTTER	255.00	LF	\$ 66.00	\$ 16,830.00	149.000	\$9,834.00	150.00	\$ 9,900.00	299.00	(44.00)	\$19,734.00	\$ (2,904.00)	117.3%
18	CONCRETE DRIVEWAY APRON (INCLUDING REINFORCEMENT)	60.00	SY	\$ 145.26	\$ 8,715.60	-	\$0.00	57.00	\$ 8,279.82	57.00	3.00	\$8,279.82	\$ 435.78	95.0%
19	4" CONCRETE SIDEWALK (INCLUDING REINFORCEMENT)	230.00	SY	\$ 129.80	\$ 29,854.00	71.800	\$9,319.64	163.20	\$ 21,183.36	235.00	(5.00)	\$30,503.00	\$ (649.00)	102.2%
20	STORM DRAIN MISCELLANEOUS	1.00	LS	\$ 1,100.00	\$ 1,100.00	-	\$0.00	1.00	\$ 1,100.00	1.00	-	\$1,100.00	\$ -	100.0%
21	TRENCH DRAIN	1.00	LS	\$ 1,100.00	\$ 1,100.00	-	\$0.00	1.00	\$ 1,100.00	1.00	-	\$1,100.00	\$ -	100.0%
22	SOLID SOD	55.00	SY	\$ 12.38	\$ 680.90	-	\$0.00	-	\$ -	-	55.00	\$0.00	\$ 680.90	0.0%
23	SMALL BLOCK RETAINING WALL (KEYSTONE COMPAC-STRAIGHT SPLIT)	315.00	SF	\$ 62.40	\$ 19,656.00	-	\$0.00	315.00	\$ 19,656.00	315.00	-	\$19,656.00	\$ -	100.0%
24	4" THERMOPLASTIC DETAIL STRIPE, WHITE	40.00	LF	\$ 33.75	\$ 1,350.00	-	\$0.00	40.00	\$ 1,350.00	40.00	-	\$1,350.00	\$ -	100.0%
25	42" PEDESTRIAN HANDRAIL	55.00	LF	\$ 190.91	\$ 10,500.05	-	\$0.00	55.00	\$ 10,500.05	55.00	-	\$10,500.05	\$ -	100.0%
24	DETECTABLE WARNING TRUNCATED DOME PANELS	24.00	SF	\$ 15.00	\$ 360.00	-	\$0.00	18.00	\$ 270.00	18.00	6.00	\$270.00	\$ 90.00	75.0%
CO1.1	CHANGE ORDER #1 ASPHALT	1.00	TN	\$ 320.00	\$ 320.00	-	\$0.00	8.00	\$ 2,560.00	8.00	(7.00)	\$2,560.00	\$ (2,240.00)	800.0%
CO1.2	GRATE INLET	1.00	EA	\$ 15,906.70	\$ 15,906.70	-	\$0.00	1.00	\$ 15,906.70	1.00	-	\$15,906.70	\$ -	100.0%
CO1.3	STORMWATER DISCHARGE PIPE	1.00	LS	\$ 7,800.04	\$ 7,800.04	-	\$0.00	1.00	\$ 7,800.04	1.00	-	\$7,800.04	\$ -	100.0%
				CONTRACT TOTAL	\$ 173,326.39		\$36,524.37		\$ 135,707.54			\$172,231.90	\$ 1,094.49	99.37%

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 PLANS AND CONTRACT DOCUMENTS.

CONTRACTOR: Valde Pavement Solutions

SIGNED: Date: 4/8/2026

PRINT: Ryan Winters

ENGINEER CERTIFIES THAT PAY ITEMS REQUESTED FOR PAYMENT HAVE BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED UP UNTIL THE PAY PERIOD END DATE.

SIGNED: Date: 4/8/2026

PRINT: Brady Knight (Benchmark Engineering & Surveying, LLC)

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor



ORIGINAL CONTRACT PRICE	\$ 149,299.65
NET CHANGE BY CHANGE ORDERS	\$ 24,026.74
CURRENT CONTRACT PRICE	\$ 173,326.39
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:	\$ 172,231.90
EXTRA WORK PERFORMED TO DATE:	\$ -
COST OF TOTAL WORK PERFORMED TO DATE:	\$ 172,231.90
STORED MATERIALS:	\$ -
SUBTOTAL:	\$ 172,231.90
LESS RETAINAGE	\$ 8,611.60 5% contract
SUBTOTAL LESS RETAINAGE:	\$ 163,620.30
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	\$ 34,698.15
FUEL ADJUSTMENT	\$ -
BALANCE DUE THIS PAYMENT:	\$ 128,922.15

TOTAL CONTRACT TIME (DAYS) =	45
TOTAL DAYS IN THIS PAY PERIOD =	33
TOTAL DAYS =	46
TOTAL CONTRACT TIME USED =	102%
% BILLED =	99.37%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$136,049.50 from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project and authorize payment of the same.

On February 2, 2026, the Board awarded the bid for the Heights Drive Roadway & Drainage Improvements Project to Thornton Construction Company as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 314-600-721

Funding: Senate Bill 2468



April 8, 2026

Mr. Alex Wade
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Heights Drive
Benchmark Project No.: B-11915
Pay Request #1

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for Heights Drive for Thornton Construction Co., Inc. in the amount of \$136,049.50.

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

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702.

Sincerely,

A handwritten signature in black ink that reads "Brady T. Knight". The signature is written in a cursive style.

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11915

Contractor's Application for Payment No. 1

Application Period: March, 2026		Application Date: 4/1/2026
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co., Inc.	Via (Engineer): Benchmark Engineering & Surveying
Project: Heights Dr.	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Number	Additions	Deductions	
Change Order #1	\$11,100.00		1. ORIGINAL CONTRACT PRICE..... \$ 734,812.00
			2. Net change by Change Orders..... \$ 11,100.00
			3. Current Contract Price (Line 1 ± 2)..... \$ 745,912.00
			4. TOTAL COMPLETED AND STORED TO DATE
			(Column H total on Progress Estimates)..... \$ 143,210.00
			5. RETAINAGE:
			a. 5% X \$143,210.00 Work Completed..... \$ 7,160.50
			b. 5% X Stored Material..... \$
			c. Total Retainage (Line 5.a + Line 5.b)..... \$ 7,160.50
			6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)..... \$ 136,049.50
			7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..... \$
			8. AMOUNT DUE THIS APPLICATION..... \$ 136,049.50
			9. BALANCE TO FINISH, PLUS RETAINAGE
			(Column I total on Progress Estimates + Line 5.c above)..... \$
TOTALS	\$11,100.00		
NET CHANGE BY CHANGE ORDERS	\$11,100.00		

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor Signature

By: *Matt Thornton* Date: **04/07/2026**

Payment of: \$ 136,049.50
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Brady T. Knight* 4/8/2026
(Engineer) (Date)

Payment of: \$ _____
(Line 8 or other - attach explanation of the other amount)

is approved by: _____
(Owner) (Date)

Approved by: _____
Funding or Financing Entity (if applicable) (Date)

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Brandon - Heights Dr.										Application Number: 1			
Application Period: March, 2026										Application Date: 4/1/2026			
A					B	C	D	E	F	G	H		I
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish - H) (B
		Item Quantity	Units	Unit Price	Total Value of Item (\$)								
1	Mobilization	1	LS	\$ 49,050.00	\$ 49,050.00	1.00	1.00	49,050.00	\$49,050.00		\$49,050.00	100.0%	\$ -
2	Temp. Erosion Control Installation and Maintenance	1	LS	\$ 14,000.00	\$ 14,000.00	0.25	0.25	3,500.00	\$3,500.00		\$3,500.00	25.0%	\$ 10,500.00
3	Loose Riprap, Size 100	110	TON	\$ 105.50	\$ 11,605.00								\$ 11,605.00
4	GEOTEXTILE, TYPE 5 UNDER RIPRAP	154	SY	\$ 6.00	\$ 924.00								\$ 924.00
5	SOLID SOD	277	SY	\$ 7.00	\$ 1,939.00								\$ 1,939.00
6	4" TOP SOIL, CONTRACTOR FURNISHED	238	CY	\$ 41.00	\$ 9,758.00								\$ 9,758.00
7	PERMANENT GRASSING	1	LS	\$ 1,815.00	\$ 1,815.00								\$ 1,815.00
8	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	15	SY	\$ 45.00	\$ 675.00								\$ 675.00
9	REMOVAL OF CURB & GUTTER (ALL TYPES)	162	LF	\$ 15.00	\$ 2,430.00								\$ 2,430.00
10	REMOVAL OF RIPRAP, ALL SIZES AND TYPES	162	SY	\$ 28.00	\$ 4,536.00								\$ 4,536.00
11	REMOVAL OF INLET	1	EA	\$ 1,300.00	\$ 1,300.00								\$ 1,300.00
13	REMOVAL OF PIPE, ALL SIZES	150	LF	\$ 24.00	\$ 3,600.00								\$ 3,600.00
14	REMOVAL OF TREE (6" AND LESS)	8	EA	\$ 50.00	\$ 400.00								\$ 400.00
15	SAWCUT, ALL DEPTHS	193	LF	\$ 8.00	\$ 1,544.00								\$ 1,544.00
16	UNCLASSIFIED EXCAVATION, FM, AH	252	CY	\$ 15.00	\$ 3,780.00								\$ 3,780.00
17	BORROW EXCAVATION, FM, AH	837	CY	\$ 25.00	\$ 20,925.00								\$ 20,925.00
18	JUNCTION BOX	2	EA	\$ 5,300.00	\$ 10,600.00	1.00	1	5,300.00	\$5,300.00		\$5,300.00	50.0%	\$ 5,300.00
20	GRATE INLET	1	EA	\$ 4,200.00	\$ 4,200.00								\$ 4,200.00
21	CURB INLET, OWNER FURNISHED	2	EA	\$ 1,250.00	\$ 2,500.00	2.00	2	2,500.00	\$2,500.00		\$2,500.00	100.0%	\$ -
22	CURB INLET, DOUBLE, OWNER FURNISHED	3	EA	\$ 1,350.00	\$ 4,050.00	2.00	2	2,700.00	\$2,700.00		\$2,700.00	66.7%	\$ 1,350.00
23	CURB INLET, TRIPLE, OWNER FURNISHED	2	EA	\$ 1,550.00	\$ 3,100.00								\$ 3,100.00
24	18" RCP, OWNER FURNISHED	320	LF	\$ 34.00	\$ 10,880.00	315.00	315	10,710.00	\$10,710.00		\$10,710.00	98.4%	\$ 170.00
25	36X23 RCAP	56	LF	\$ 112.00	\$ 6,272.00								\$ 6,272.00
26	36X23 RCAP, OWNER FURNISHED	200	LF	\$ 35.00	\$ 7,000.00								\$ 7,000.00
27	44X27 RCAP	48	LF	\$ 145.00	\$ 6,960.00								\$ 6,960.00
28	51X31 RCAP	320	LF	\$ 175.00	\$ 56,000.00	320.00	320	56,000.00	\$56,000.00		\$56,000.00	100.0%	\$ -
29	24" FES		EA	\$ 980.00	\$ -								\$ -
30	44X27 FES	1	EA	\$ 1,500.00	\$ 1,500.00								\$ 1,500.00
31	51X31 FES	1	EA	\$ 2,000.00	\$ 2,000.00	1.00	1	2,000.00	\$2,000.00		\$2,000.00		\$ -
32	CURB AND GUTTER, TYPE 1, MODIFIED	2026	LF	\$ 33.00	\$ 66,858.00								\$ 66,858.00
33	CONCRETE PAVED DITCH	1.5	CY	\$ 1,170.00	\$ 1,755.00								\$ 1,755.00
34	CONCRETE COLLAR	2	CY	\$ 2,000.00	\$ 4,000.00	1.00	1	2,000.00	\$2,000.00		\$2,000.00	50.0%	\$ 2,000.00
35	8" MIN RECLAMATION OF EXISTING ASPHALT PAVEMENT	1,418	SY	\$ 9.00	\$ 12,762.00								\$ 12,762.00
36	PORTLAND CEMENT, 5% BY WEIGHT	30	TON	\$ 220.00	\$ 6,600.00								\$ 6,600.00
37	GEOTEXTILE FABRIC, TYPE V, NON WOVEN	1437	SY	\$ 2.50	\$ 3,592.50								\$ 3,592.50
38	6-10 LIMESTONE	631	TON	\$ 71.50	\$ 45,116.50								\$ 45,116.50
39	GRANULAR MATERIAL, CLASS 5 GROUP C	156	CY	\$ 50.00	\$ 7,800.00								\$ 7,800.00
40	4" BASE COURSE, BB-1	560	TN	\$ 130.00	\$ 72,800.00								\$ 72,800.00
41	2" BASE COURSE, BB-1	184	TN	\$ 155.00	\$ 28,520.00								\$ 28,520.00
42	2" SURFACE COURSE, SC-1	506	TN	\$ 145.00	\$ 73,370.00								\$ 73,370.00
43	FINE GRADING	1550	SY	\$ 3.00	\$ 4,650.00								\$ 4,650.00
44	6" THERMO CONT. WHITE EDGE STRIPE	2521	LF	\$ 3.00	\$ 7,563.00								\$ 7,563.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Brandon - Heights Dr.										Application Number: 1				
Application Period: March, 2026										Application Date: 4/1/2026				
A					B	C	D	E	F	G	H		I	
Item			Contract Information				Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish - H) (B
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (\$)									
45	6" THERMO TRAFFIC STRIPE, CONT. YELLOW	2409	LF	\$ 3.00	\$ 7,227.00								\$ 7,227.00	
46	THERMO LEGEND WHITE	80	LF	\$ 24.25	\$ 1,940.00								\$ 1,940.00	
47	SIGN ASSEMBLY, W1-1 W/ W13-1P	2	EA	\$ 850.00	\$ 1,700.00								\$ 1,700.00	
48	REMOVE AND RESET SIGN ASSEMBLY	2	EA	\$ 230.00	\$ 460.00								\$ 460.00	
ADD ALTERNATE														
49	Loose Riprap, Size 100	19	TN	\$ 105.00	\$ 1,995.00								\$ 1,995.00	
50	2" SURFACE COURSE, SC-1	45	TN	\$ 230.00	\$ 10,350.00								\$ 10,350.00	
51	4" BASE COURSE, BB-1	92	TN	\$ 165.00	\$ 15,180.00								\$ 15,180.00	
52	GEOTEXTILE FABRIC, TYPE V, NON WOVEN	36	SY	\$ 10.00	\$ 360.00								\$ 360.00	
53	6-10 LIMESTONE	200	TN	\$ 85.00	\$ 17,000.00								\$ 17,000.00	
54	4" PARKING LOT STRIPE (DETAIL WHITE)	306	LF	\$ 6.00	\$ 1,836.00								\$ 1,836.00	
55	RETAINING WALL SYSTEM, MODULAR BLOCK	772	SF	\$ 93.00	\$ 71,796.00								\$ 71,796.00	
56	PRECAST CONCRETE WHEEL STOP	17	EA	\$ 100.00	\$ 1,700.00								\$ 1,700.00	
57	COMBINATION CURB AND GUTTER, TYPE 1, MODIFIED	372	LF	\$ 35.00	\$ 13,020.00								\$ 13,020.00	
58	CONCRETE PAVED DITCH	0.5	CY	\$ 1,876.00	\$ 938.00								\$ 938.00	
59	12"X4" CONCRETE BUFFER STRIP	172	LF	\$ 25.00	\$ 4,300.00								\$ 4,300.00	
CHANGE ORDER														
CO 1.1	INSTALLATION ONLY OF JB#3 (OWNER FURNISHED)	1	EA	\$ 2,600.00	\$ 2,600.00	1.00	1	2,600.00	\$2,600.00		\$2,600.00	100.0%	\$ -	
CO 1.2	INSTALLATION ONLY OF OUTLET STRUCTURE (OWNER FURNISHED)	1	EA	\$ 3,060.00	\$ 3,060.00								\$ 3,060.00	
CO 1.3	MATERIAL ONLY FOR CURB INLET, SINGLE	2	EA	\$ 3,550.00	\$ 7,100.00	1.00	1	3,550.00	\$3,550.00		\$3,550.00	50.0%	\$ 3,550.00	
CO 1.4	MATERIAL ONLY FOR CURB INLET, DOUBLE	1	EA	\$ 3,300.00	\$ 3,300.00	1.00	1	3,300.00	\$3,300.00		\$3,300.00	100.0%	\$ -	
CO 1.5	INSTALLATION ONLY FOR 24" RCP FES (OWNER FURNISHED)	1	EA	\$ 440.00	\$ 440.00								\$ 440.00	
CO 1.6	29" X 18" RCAP	8	LF	\$ 110.00	\$ 880.00								\$ 880.00	
TOTALS					\$ 745,912.00			143,210.00	\$143,210.00		\$143,210.00	19.2%	\$ 602,702.00	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: CORNERSTONE WATER WELL PROJECT
PAY REQUEST 7 FINAL & FINAL SUMMARY CHANGE ORDER

Asking for your consideration to approve the following items from Griner Drilling Service, Inc. for the Cornerstone Water Well Project. These items will finalize the project.

1. Approve the Final Summary Change Order at a reduction of \$64,280.00 in the final project cost and the addition of 76 calendar days and authorize the Mayor to execute the same. The reduction in the final project cost was due to final project quantities. The addition of 76 calendar days were required to complete the final project punch list.
2. Approve Pay Request 7 FINAL in the amount of \$146,842.36 and authorize payment of the same.

On July 27, 2023, the Board awarded the bid for the Cornerstone Water Well Project to Griner Drilling Service, Inc. as the best and lowest bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 7

GL Code: 314-600-701

Funding: 592 Grant Program & MSDH SRLF Loan

April 2, 2026

Mr. Alex Wade
Public Works Director
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
B-8031 Cornerstone Water Well Project
Pay Request #7/Final & Change Order #4/Summary

Dear Mr. Wade:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No.7/Final & Change Order #4/Summary for construction services for the City of Brandon Cornerstone Water Well Project for Griner Drilling Services, Inc. in the total amount of **\$146,842.36**.

In support of the final request for payment and release of retainage, the contractor has submitted the following documents for project closeout matters:

1. Consent of surety to final payment,
2. Warranty letter dated March 26, 2026
3. Affidavit of payment of debts and claims,
4. Affidavit of release of liens.

We have reviewed this pay request and final change order and recommend these be submitted to the Board for their approval. Change Order #4/Summary reduces the contract amount by \$64,280.00 and extends time by 76 calendar days required to complete the project punch list items of work.

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

Sincerely,



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

cc: File: B-8031
Carly Dearman (City of Brandon)

Brandon | 601.591.1077

Flowood | 601.627.7780

Madison | 769.289.0031

Est. 2004

PAYMENT APPLICATION AND CERTIFICATE

Application No: 7 & FINAL

03/30/2026

Period: 03/01/2026 to 3/30/26

Sheet 1 of 2

Project: City of Brandon - Cornerstone Water Well

Contractor: Griner Drilling Service Inc.

126 Interstate Drive

Richland, MS 39218

1 Original Bid Amount		\$ 2,848,000.00
2 Modifications approved in previous applications:		
Additions: \$ _____	Deductions: \$ 175,572.88	\$ (175,572.88)
3 Modifications approved this period	(List Contract Modification Nos. _____)	
Additions: \$ _____	Deductions: \$ 64,280.00	\$ (64,280.00)
4 Net change by contract modifications	(Sum of lines 2 & 3)	\$ (239,852.88)
5 Revised contract amount:	(Sum of lines 1 & 4)	\$ 2,608,147.12
6 Total value of work to date	(Attached payment breakdown)	\$ 2,608,147.12
7 Percent Project Complete	(Line 6 divided by 5 x 100)	100.00%
8 Materials on hand	(Listing Attached)	\$ -
9 Partial payment undelivered equipment	(Listing Attached)	\$ -
10 Subtotal	(Sum of lines 6, 8, 9)	\$ 2,608,147.12
11 Less amount retained	(5%)	\$ -
12 Total amount retained to date		\$ -
13 Approved retainage reduction		\$ -
14 Subtotal	(Line 10 - Line 11)	\$ 2,608,147.12
15 Less previous certificates for payment	(Item 14 from Previous Application)	\$ 2,461,304.76
16 Current payment due	(Difference between lines 14 & 15)	\$ 146,842.36

The undersigned Contractor certifies that the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work which previous Certificates for Payments were issued and payments received from the Owner, and that the current payments shown herein is now due.

Griner Drilling Service Inc.



3/31/26

Contractor

By

Date

I HEREBY ACKNOWLEDGE THAT THE MATERIAL AND LABOR INVOLVED ON THE ABOVE ESTIMATE ARE CORRECT AND PAYMENT IS DUE THE CONTRACTOR.



4/2/2026

Engineer

By

Date

Item No.	Description	Units	Qty	Unit Price	Bid Amount	Ext. Total	Previous Application		Current Application		Total-To-Date		Sheet 2 of 2	
							Units	Amount	Units	Amount	Units	Amount	% Complete	Total-To-Date
1	Mobilization/Demobilization	1	LS	\$95,000.00	\$95,000.00	\$95,000.00	1	\$	\$	1.00	\$	95,000.00	0.0%	100.0%
2	Silt Fence	0	LF	\$5.00	\$0.00	\$		\$	\$	0.00	\$	-	0.0%	
3	12" Erosion Control Wattles	10	LF	\$50.00	\$500.00	\$	10	\$	\$	10.00	\$	500.00	0.0%	100.0%
4	Test Hole, Test Well & Logs, Bid Depth 1500 Feet	1	LS	\$350,000.00	\$350,000.00	\$	1	\$	\$	1.00	\$	350,000.00	0.0%	100.0%
	Add/Deduct if Test Hole is other than 1500 Feet	1	LF	\$100.00	\$	\$		\$	\$					
5	Gravel Wall Well 20" x 12", Bid Depth 1500 Feet	1	LS	\$1,281,220.00	\$1,281,220.00	\$1,281,220.00	1	\$	\$	1.00	\$	1,281,220.00	0.0%	100.0%
	Add/Deduct if Gravel Wall Well is other than 1500 feet	-200	LF	\$125.00	-\$25,000.00	-\$25,000.00	-200	\$	\$	-200.00	\$	(25,000.00)		
6	Vertical Turbine Pump, 1500 GPM @ 140 Feet of Head	1	LS	\$325,000.00	\$325,000.00	\$325,000.00	1	\$	\$	1.00	\$	325,000.00	0.0%	100.0%
7	Well Header Piping	1	LS	\$30,800.00	\$30,800.00	\$30,800.00	1	\$	\$	1.00	\$	30,800.00	0.0%	100.0%
8	Well Head/piping Header Slab	1	LS	\$7,500.00	\$7,500.00	\$7,500.00	1	\$	\$	1.00	\$	7,500.00	0.0%	100.0%
9	12" Ductile Iron Yard Piping (Underground)	8	LF	\$450.00	\$3,600.00	\$3,600.00	8	\$	\$	8.00	\$	3,600.00	0.0%	100.0%
10	12" C-900 Yard Piping	284	LF	\$200.00	\$56,800.00	\$56,800.00	284	\$	\$	284.00	\$	56,800.00	0.0%	100.0%
11	12" Gate Valve	3	EA	\$6,800.00	\$20,400.00	\$20,400.00	3	\$	\$	3.00	\$	20,400.00	0.0%	100.0%
12	Fire Hydrant Assembly	1	EA	\$9,500.00	\$9,500.00	\$9,500.00	1	\$	\$	1.00	\$	9,500.00	0.0%	100.0%
13	Equipment Building	1	LS	\$141,200.00	\$141,200.00	\$141,200.00	1	\$	\$	1.00	\$	141,200.00	0.0%	100.0%
14	Chlorination Equipment	1	LS	\$34,800.00	\$34,800.00	\$34,800.00	0.5	\$	\$	0.50	\$	17,300.00	50.0%	100.0%
15	Fluoride Equipment	0	LS	\$16,380.00	\$0.00	\$0.00		\$	\$	0.00	\$	-		
16	Electrical and Controls	1	LS	\$215,000.00	\$215,000.00	\$215,000.00	1	\$	\$	1.00	\$	215,000.00	0.0%	100.0%
17	Generator & Auto Transfer Switch	1	LS	\$181,000.00	\$181,000.00	\$181,000.00	1	\$	\$	1.00	\$	181,000.00	0.0%	100.0%
18	SCADA Equipment	1	LS	\$11,000.00	\$11,000.00	\$11,000.00	1	\$	\$	1.00	\$	11,000.00	0.0%	100.0%
19	Electrical Primary Service	0	ALLOW	\$10,000.00	\$0.00	\$0.00		\$	\$	0.00	\$	-		
20	Select Fill	0	CY	\$75.00	\$0.00	\$0.00		\$	\$	0.00	\$	-		
21	Fencing & Automated Gate	1	EA	\$45,000.00	\$45,000.00	\$45,000.00	1	\$	\$	1.00	\$	45,000.00	0.0%	100.0%
22	Project Sign	1	EA	\$600.00	\$600.00	\$600.00	1	\$	\$	1.00	\$	600.00	0.0%	100.0%
CO-1	Deduction for reducing size of the well to a 16" x 10" due to insufficient sands to complete a 1500 GPM well.	1	LS	(\$126,370.90)	(\$126,370.90)	(\$126,370.90)	1	\$	\$	1.00	\$	(126,370.90)	0.0%	100.0%
CO-2	Deduction for equipment size reductions due to lower capacity	1	LS	(\$49,201.98)	(\$49,201.98)	(\$49,201.98)	1	\$	\$	1.00	\$	(49,201.98)	0.0%	100.0%
TOTAL CONTRACT AMOUNTS						\$2,608,147.12		\$	\$ 17,300.00		\$	2,608,147.12	0.66%	100.00%

VALUE OF COMPLETED WORK	\$ 2,608,147.12
MATERIAL INVENTORY	
SUBTOTAL	\$ 2,608,147.12
LESS 5% RETAINAGE	
NET DUE	\$ 2,608,147.12
LESS PREVIOUS PAYMENTS	\$ 2,461,304.76
TOTAL THIS ESTIMATE	\$ 146,842.36



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OWNER: CITY OF BRANDON
CONTRACTOR: GRINER DRILLING SERVICES INC.
Date: 03/26/2026
CHANGE ORDER NUMBER: CHANGE ORDER #4/FINAL
PROJECT NAME: CORNERSTONE WATER WELL

ITEM NO.	ITEM DESCRIPTION	DESCRIPTION OF CHANGES	UNIT	PLAN QUANTITY	FINAL QUANTITY	DIFFERENCE	UNIT COST	TOTAL CONTRACT COST CHANGE
1	MOBILIZATION/DEMOBILIZATION	NO CHANGE	LS	1	1	0	\$95,000.00	\$0.00
2	SILT FENCE	REDUCE QUANTITY	LF	240	0	(240)	\$5.00	(\$1,200.00)
3	12" EROSION CONTROL WATTLES	NO CHANGE	LF	10	10	0	\$50.00	\$0.00
4	TEST HOLE, TEST WELL & LOGS, BID DEPTH 1500 FEET	NO CHANGE	LS	1	1	0	\$350,000.00	\$0.00
5	GRAVEL WALL WELL 20" X12", BID DEPTH 1500 FEET	DECREASE OF 200'	LS	1	1	0	\$1,281,220.00	\$0.00
	DEDUCT FOR DECREASE OF DEPTH VERTICAL TURBINE PUMP, 1500 GPM@140 FEET OF HEAD		LF	1500	1300	(200)	\$125.00	(\$25,000.00)
6	WATER HEADER PIPING	NO CHANGE	LS	1	1	0	\$325,000.00	\$0.00
7	WELL HEAD/PIPING HEADER SLAB	NO CHANGE	LS	1	1	0	\$7,500.00	\$0.00
8	12" DUCTILE IRON YARD PIPING (UNDERGROUND)	REDUCE QUANTITY	LF	24	8	(16)	\$450.00	(\$7,200.00)
9	12" C-900 YARD PIPING	NO CHANGE	LF	284	284	0	\$200.00	\$0.00
10	12" GATE VALVE	NO CHANGE	EA	3	3	0	\$6,800.00	\$0.00
11	FIRE HYDRANT ASSEMBLY	NO CHANGE	EA	1	1	0	\$9,500.00	\$0.00
12	EQUIPMENT BUILDING	NO CHANGE	LS	1	1	0	\$141,200.00	\$0.00
13	CHLORINATION EQUIPMENT	REDUCE QUANTITY	LS	1	1.0	0.00	\$34,600.00	\$0.00
14	FLUORIDE EQUIPMENT	REDUCE QUANTITY	LS	1	0	(1)	\$16,380.00	(\$16,380.00)
15	ELECTRICAL AND CONTROLS	NO CHANGE	LS	1	1	0	\$215,000.00	\$0.00
16	GENERATOR & AUTO TRANSFER SWITCH	NO CHANGE	LS	1	1	0	\$181,000.00	\$0.00
17	SCADA EQUIPMENT	NO CHANGE	LS	1	1	0	\$11,000.00	\$0.00
18	ELECTRICAL PRIMARY SERVICE	REDUCE QUANTITY	ALLOW	1	0	(1)	\$10,000.00	(\$10,000.00)
19	SELECT FILL	REDUCE QUANTITY	CY	60	0	(60)	\$75.00	(\$4,500.00)
20	FENCING & AUTOMATED GATE	NO CHANGE	EA	1	1	0	\$45,000.00	\$0.00
21	PROJECT SIGN	NO CHANGE	EA	1	1	0	\$600.00	\$0.00
CO-1	DEDUCTION FOR REDUCING SIZE OF THE WELL TO A 16" X 10" DUE TO INSUFFICIENT SANDS TO COMPLETE A 1500 GPM WELL		LS	1	1	0	(\$126,370.90)	\$0.00
CO-2	DEDUCTION FOR EQUIPMENT SIZE REDUCTIONS DUE TO LOWER CAPACITY		LS	1	1	0	(\$49,201.98)	\$0.00
	TOTAL CHANGE ORDER							(\$64,280.00)

CURRENT CONTRACT AMOUNT	\$2,672,427.12
CONTRACT CHANGE DUE TO CHANGE ORDER NO.4	(\$64,280.00)
FINAL REVISED CONTRACT AMOUNT	\$2,608,147.12
CURRENT CONTRACT COMPLETION DATE	1/8/2026
ADDITIONAL CONTRACT TIME FOR CHANGE ORDER #4	76
ADJUSTED CONTRACT COMPLETION DATE	3/25/2026

RECOMMENDED BY:


ENGINEER (SIGNATURE)

3/26/2026
DATE

ACCEPTED BY:


CONTRACTOR (SIGNATURE)

3/27/26
DATE

APPROVED BY:

OWNER (SIGNATURE)

DATE



- Industrial, Municipal, and Irrigation Water Wells
- Pumps, Gears, Motors
- Maintenance and Machine Shops

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**Drinking Water Systems Improvements Revolving Loan Fund (DWSIRLF)
Contractor/Subcontractor American Iron and Steel (AIS) Certification**

Contractor/Sub Name: GRINER DRILLING SERVICE, INC

Contractor Estimate: \$146,842.36 (Payment Application #7 & Final)

I hereby certify that to the best of my knowledge and belief that all iron, steel and construction materials identified in the referenced estimate comply with the American Iron and Steel provisions as defined in 42 U.S.C. 300j-12(a)(4) of the Safe Drinking Water Act or the items are subject of a waiver of the requirements as approved by the Administrator of the Environmental Protection Agency (EPA). Additionally, manufacturer AIS certifications have been provided to the owner for all applicable material included in the referenced estimate.

I understand that a false statement on this certification will be grounds for rejection of payment and contract termination.

3/31/20

Signature of Prime or Subcontractor Representative

Date

Robert Morris, Branch Manager

Type (Print) Name of Prime or Subcontractor Representative



- Industrial, Municipal, and Irrigation Water Wells
- Pumps, Gears, Motors
- Maintenance and Machine Shops

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March 31, 2026

Benchmark Engineering & Surveying, LLC
Mr. James Wolf
660 Katherine Drive, Suite 302
Flowood, MS 39232

RE: Cornerstone Water Well
City of Brandon, MS
Retainage Reduction with Final Payment

Mr. Wolf:

Griner Drilling Service has completed the punch list items for the Cornerstone Water Well in Brandon, MS. Therefore, we are submitting the attached "Payment Application #7 & FINAL". Along with this payment application, we are requesting the retainage be reduced to \$0.

Please let me know if there are any questions concerning this retainage reduction and final payment request.

Thank you,

Robert Morris
Griner Drilling Service



AIA[®]

Document G707™ – 1994

Consent Of Surety to Final Payment

Bond # 2333526

PROJECT: <i>(Name and address)</i> Cornerstone Water Well Project No. DWI- L610003-05 Brandon, MS	ARCHITECT'S PROJECT NUMBER:	OWNER: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Brandon 1000 Municipal Drive Brandon, MS 39043	CONTRACT FOR: Construction	ARCHITECT: <input type="checkbox"/>
	CONTRACT DATED:	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Swiss Re Corporate Solutions America Insurance Corporation
1200 Main St., Suite 800
Kansas City, MO 64105-2478

, SURETY,

on bond of
(Insert name and address of Contractor)

Griner Drilling Service, Inc.
126 Interstate Drive
Richland, MS 39218

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety
of any of its obligations to
(Insert name and address of Owner)

City of Brandon
1000 Municipal Drive
Brandon, MS 39043

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **January 27th, 2026**
(Insert in writing the month followed by the numeric date and year.)

Swiss Re Corporate Solutions America Insurance Corporation

(Surety)



(Signature of authorized representative)

Kimberly B. Barhum, Attorney-in-Fact

(Printed name and title)

Attest:
(Seal)



SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute, and appoint:

TROY P. WAGENER, DAVID ROBIN FORTENBERRY, SHARON TUTEN, KIMBERLY B. BARHUM, JAMES ELEY BRASHIER,
MARY NORVAL, DEWEY B. MASON, SUSAN SKRMETTA, LISA R. BUTLER, KATHLEEN B. SCARBOROUGH,
DEBBIE DUNAWAY, AND PATRICK THOMAS MASON JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds, consents of surety, or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011:

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By [Signature]
David Satory, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

By [Signature]
Gabriel Jacquez, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

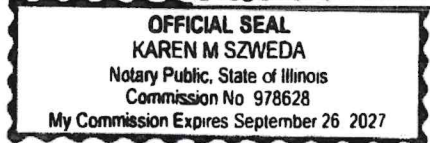


IN WITNESS WHEREOF, SRCSAIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 11th day of June, 2025.

State of Illinois
County of Cook

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 11th day of June, 2025, before me, a Notary Public personally appeared David Satory, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC, and Gabriel Jacquez, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature]
Karen M. Szweda, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 27th day of January, 2026.

[Signature]
Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



- Industrial, Municipal, and Irrigation Water Wells
- Pumps, Gears, Motors
- Maintenance and Machine Shops

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March 31, 2026

Benchmark Engineering & Surveying, LLC
Mr. James Wolf
660 Katherine Drive, Suite 302
Flowood, MS 39232

RE: Cornerstone Water Well
City of Brandon, MS
Warranty Statement

Mr. Wolf:

Griner Drilling Service completed the installation of all equipment, including the punch list items, on March 26, 2026 at which time all equipment was in service. Any applicable warranty periods should start on this day.

Please let me know if there are any questions.

Thank you,

A handwritten signature in blue ink that reads 'Robert Morris'.

Robert Morris
Griner Drilling Service

AIA® Document G706®A – 1994

Contractor's Affidavit of Release of Liens

PROJECT: <i>(Name and address)</i> Cornerstone Water Well Brandon, MS	ARCHITECT'S PROJECT NUMBER: DWI-L610003-05	OWNER: <input type="checkbox"/>
	CONTRACT FOR: General Construction	ARCHITECT: <input type="checkbox"/>
TO OWNER: <i>(Name and address)</i> City of Brandon 1000 Municipal Drive Brandon, MS 39043	CONTRACT DATED:	CONTRACTOR: <input type="checkbox"/>
		SURETY: <input type="checkbox"/>
		OTHER: <input type="checkbox"/>

STATE OF: Mississippi
COUNTY OF: Rankin

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.


EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*
Griner Drilling Service, Inc
126 Interstate Drive
Richland, MS 39218

BY:


(Signature of authorized representative)
Robert Morris, Branch
Manager
(Printed name and title)

Subscribed and sworn to before me on this date:

Notary Public: 
My Commission Expires: 7.27.2027





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: GRANTS FERRY PARKWAY SHARED USE PATH LPA PROJECT
PROJECT #: STP-0013-00(055)LPA109422/701000
PAY REQUEST 8

Asking for your consideration to approve Pay Request 8 in the amount of \$18,432.97 from Thornton Construction Company for the Grants Ferry Parkway Shared Use Path LPA Project and authorize payment of the same.

On April 7, 2025, the Board awarded the bid to Thornton Construction Company for the Grants Ferry Parkway Share Use Path LPA Project. This project will allow for a new multi-use path to be constructed along Grants Ferry Parkway. This project is an MDOT LPA project and final award of the bid will be contingent upon MDOT's concurrence of the award.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Thornton Construction Company Pay Request 8

GL Code: 001-201-703

Funding: MPO

April 1, 2026

Mr. Alex Wade
Public Works Director
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

RE: City of Brandon
Grants Ferry Parkway Shared Use Path (From MS 471 to Cornerstone Dr.)
Project # STP-0013-00(055) LPA/109422-701000
B-9950/B-11576
Pay Request #8

Mr. Wade:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request No. 8 regarding construction services for the City of Brandon Grants Ferry Parkway Shared Use Path from MS 471 to Cornerstone Dr. for Thornton Construction Co., Inc. in the amount of **\$18,432.97**

We have reviewed this pay request(s) and recommend this be submitted to the Board for their approval. Once approved, we will submit a request for reimbursement as soon as possible.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7787.

Sincerely,



Lon Burt, P.E.
Project Manager
Benchmark Engineering & Surveying, LLC

cc: Carly Dearman (City of Brandon)
Matthew Miller, P.E., P.L.S. (Benchmark)
Mary Ann Hess (City of Brandon)
Rebecca Pevey (City of Brandon)
File: B-9950/B-11576

LPA-001 v 1.2.0

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

STP-0013-00(055)/109422701

Revised Apr. 02, 2009

Contractor's Estimate - Recap Sheet

Printed: 03/31/2026 02:55 pm

Vendor Number	3100024322 0	Completion Date	00/00/0000	
Contract ID	LSTP001300055	Time Units / Days to be Allowed	105.00	
In Account With	City of Brandon PO Box 1539, Brandon, MS, 39043			
FMS Contract Number	OG00001539			
Estimate Number	0008 PROGRESS	Period	01/01/2026 Thru 03/06/2026	
Project County: RANKIN (61)		Current Period	Previous Estimate	Total Allowed to Date
Project Number: 109422701000 [STP-0013-00(055)/109422701]				
Total Cost (Participating)		\$2,506.41	\$1,488,068.55	\$1,490,574.96
Total Cost (Non-Participating)		\$15,926.56	\$0.00	\$15,926.56
Deduction for Non-Participating Items		(\$15,926.56)	(\$0.00)	(\$15,926.56)
Total Cost		\$2,506.41	\$1,488,068.55	\$1,490,574.96
Project Total		\$2,506.41	\$1,488,068.55	\$1,490,574.96
% Matching Funds Deduction for LPA 25.00000 %		(\$626.60)	(\$372,017.14)	(\$372,643.74)
Total Net Amount Owed to LPA		\$1,879.81	\$1,116,051.41	\$1,117,931.22
Total Contract Net Work Due		\$1,879.81	\$1,116,051.41	\$1,117,931.22
Time Units / Days Used		10.233000	94.991000	105.224000
Contract % Complete (Dollars)		0.16 %	93.32 %	93.48 %
Contract % Elapsed Time		9.750000%	90.470000%	100.210000%

Quantities Checked

Original Signed

Burt, Lon (15-10)

Project Engineer

Completion Date: 00/00/0000

Calendar Days to be Allowed: 105.00

Total Contract Bid Amount: \$1,533,103.75

Total Contract Current Amount: \$1,594,615.79

Productive Days to be Allowed: 105.000000

Total Productive Days Assessed: 105.220000

Contract % Elapsed Time (Productive Days): 100.210000%

Progress of Project: 93.480000%

LPA Official:

Approved:

Chief Engineer by

Original Signed

Mitchell Young, P.E.

LPA Engineer

CAD002 v 1.6
 Revised Oct. 10, 2008

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
 Contractor's Estimate - Detail Sheet

STP-0013-00(055)/109422701
 Printed: 03/31/2026

Vendor Number	3100024322 0			Date Let	03/14/2025		MPC	Not Found			
Contract ID	LSTP001300055			Award Date	04/25/2025						
In Account With	City of Brandon PO Box 1539, Brandon, MS, 39043										
Surety	Default Surety For LPA Contract										
FMS CC Number	OG00001539										
Estimate Number	0008 PROGRESS			Period	01/01/2026 Thru 03/06/2026						
Project Number	109422701000 STP-0013-00(055)/109422701 RANKIN (61)						Category	Roadway			
	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0010	202-B240		Removal of Traffic Stripe	48.000	0.000	192.000	LF	12.50	0.00	2,400.00
1	0020	203-A001	E	Unclassified Excavation, FM, AH	2,000.000	0.000	2,561.000	CY	16.30	0.00	41,744.30
1	0030	203-EX041	E	Borrow Excavation, AH, LVM, Class B9-6	850.000	0.000	82.000	CY	21.50	0.00	1,763.00
1	0040	203-G002	E	Excess Excavation, LVM, AH	1,225.000	22.000	704.000	CY	15.00	330.00	10,560.00
1	0050	203-I002		Site Grading	834.000	0.000	3,262.450	SY	4.50	0.00	14,681.03
1	0060	211-B001	E	Topsoil for Slope Treatment, Contractor Furnished	524.000	0.000	673.000	CY	37.50	0.00	25,237.50
1	0070	211-C001	E	Topsoil for Plant Holes, Contractor Furnished	10.000	0.000	0.000	CY	125.00	0.00	0.00
1	0080	216-B001		Solid Sodding, Bermuda	6,398.000	250.000	9,640.000	SY	7.50	1,875.00	72,300.00
1	0090	219-A001		Watering	128.000	0.000	142.000	KGAL	20.00	0.00	2,840.00
1	0100	225-A001		Grassing	1.000	0.000	1.000	ACRE	1,500.00	0.00	1,500.00
1	0110	225-B001		Agricultural Limestone	1.000	0.000	0.000	TON	390.00	0.00	0.00
1	0120	225-C001		Mulch, Vegetative Mulch	2.000	0.000	3.150	TON	520.00	0.00	1,638.00
1	0130	226-A001		Temporary Grassing	1.000	0.000	0.000	ACRE	950.00	0.00	0.00
1	0140	230-B057		Tree Planting, Nutall Oak	4.000	0.000	4.000	EA	437.50	0.00	1,750.00
1	0150	230-B059		Tree Planting, Pin Oak	5.000	0.000	5.000	EA	437.50	0.00	2,187.50
1	0160	230-B081		Tree Planting, Sugar Maple	5.000	0.000	5.000	EA	437.50	0.00	2,187.50
1	0170	230-B095		Tree Planting, Willow Oak	5.000	0.000	5.000	EA	437.50	0.00	2,187.50
1	0180	230-D001		Bed Preparation	1,500.000	0.000	1,500.000	SF	1.25	0.00	1,875.00
1	0190	907-234-A001		Temporary Silt Fence	7,100.000	0.000	7,285.000	LF	3.55	0.00	25,861.75
1	0200	237-A002		Wattles, 20"	2,120.000	0.000	1,360.000	LF	7.30	0.00	9,928.00
1	0210	249-B001		Remove and Reset Riprap	8.000	0.000	8.000	CY	88.30	0.00	706.40
1	0220	907-258-E001		Trash Receptacle	3.000	0.000	3.000	EA	3,465.00	0.00	10,395.00
1	0230	907-258-PP002		Decorative Park Bench	3.000	0.000	3.000	EA	2,890.00	0.00	8,670.00
1	0250	304-F002	GT	Size 610 Crushed Stone Base	249.000	0.000	416.380	TON	82.90	0.00	34,517.90

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0270	305-A001		Processing for In-Grade Modification	8,500.000	0.000	8,635.585	SY	5.00	0.00	43,177.93
1	0280	307-C006	M	8" Soil-Lime-Water Mixing, Class C	5,310.000	0.000	0.000	SY	6.75	0.00	0.00
1	0290	307-S001	A3	Bituminous Curing Seal	1,328.000	0.000	0.000	GAL	7.50	0.00	0.00
1	0300	311-B001		Lime	116.000	0.000	0.000	TON	390.00	0.00	0.00
1	0310	603-CE008	S	29" x 18" Concrete Arch Pipe, Class A III	24.000	0.000	24.000	LF	165.25	0.00	3,966.00
1	0320	603-RB017		29" x 18" End Section Removed and Relaid	1.000	0.000	1.000	EA	600.00	0.00	600.00
1	0330	608-B001	S	Concrete Sidewalk, With Reinforcement	8,681.000	0.000	8,666.580	SY	72.25	0.00	626,160.42
1	0340	907-608-C001		Detectable Warning Panels	160.000	0.000	160.000	SF	65.50	0.00	10,480.00
1	0360	618-B001		Additional Construction Signs	1.000	0.000	0.000	SF	10.00	0.00	0.00
1	0370	619-D1001		Standard Roadside Construction Signs, Less than 10 Square Feet	16.000	0.000	18.000	SF	15.00	0.00	270.00
1	0380	619-D2001		Standard Roadside Construction Signs, 10 Square Feet or More	52.000	0.000	40.000	SF	15.00	0.00	600.00
1	0390	619-G4005		Barricades, Type III, Single Faced	24.000	0.000	24.000	LF	23.75	0.00	570.00
1	0400	619-G7001		Warning Lights, Type "B"	8.000	0.000	8.000	EA	312.50	0.00	2,500.00
1	0420	907-626-H010		Thermoplastic Legend, White	854.000	0.000	854.000	LF	6.25	0.00	5,337.50
1	0430	630-A001		Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	19.000	0.000	19.000	SF	19.00	0.00	361.00
1	0440	630-C003		Steel U-Section Posts, 3.0 lb/ft	32.000	0.000	50.000	LF	7.00	0.00	350.00
1	0450	907-630-O001		Remove and Reset Sign Assembly	16.000	0.000	16.000	EA	166.75	0.00	2,668.00
1	0470	907-809-A001	S	Retaining Wall System	1,560.000	0.000	1,526.625	SF	90.50	0.00	138,159.56
1	0480	815-A006	S	Loose Riprap, Size 200	32.000	0.000	23.770	TON	97.50	0.00	2,317.58
1	0490	815-F002	S	Sediment Control Stone	32.000	0.000	27.740	TON	110.00	0.00	3,051.40
1	0500	L00011 230-B500		Tree Planting, Ginkgo Tree	5.000	0.000	4.000	EA	562.50	0.00	2,250.00
1	0510	L00011 230-B500		Tree Planting, Pond Cypress	10.000	0.000	10.000	EA	500.00	0.00	5,000.00
1	0520	L00031 907-258-PP500		Bicycle Rack Bicycle Rack	1.000	0.000	1.000	EA	1,412.00	0.00	1,412.00
1	0530	L00056 907-813-PP500		42" Hand Rail	410.000	0.000	324.000	LF	245.00	0.00	79,380.00
1	0540	L00070 907-233-C500		Pine Straw Mulch	170.000	0.000	170.000	SY	9.40	0.00	1,598.00
1	0550	L00076 230-A500		Shrub Planting, Hameln Dwarf Fountain Grass, 3 Gallon	75.000	0.000	73.000	EA	37.50	0.00	2,737.50
1	0560	L00076 230-A500		Shrub Planting, Andorra Juniper, 3 Gallon	33.000	0.000	31.000	EA	37.50	0.00	1,162.50

	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	8010	221-A001	S	Concrete Paved Ditch S/A #1	37.000	0.000	39.000	CY	1,232.04	0.00	48,049.56
2	8020	614-B002	S	Concrete Driveway, With Reinforcement, 10-inch Thickness S/A #2	58.000	58.000	58.000	SY	225.00	13,050.00	13,050.00
2	8030	620-B001		Requisite Work S/A #2	1.000	1.000	1.000	LS	2,876.56	2,876.56	2,876.56
Total Roadway Items										18,131.56	1,273,015.89
Total Participating Direct Items										2,205.00	1,257,089.33
Total Non-Participating Direct Items										15,926.56	15,926.56
Total Direct Items on Contract = 1,353,345.79					Total Direct Items					18,131.56	1,273,015.89
Dependent Items											
Part	Line No	Item Number	AC	Item	Total Quantities			Unit	Unit Price	Amount	
					Contract Qty	Current	Allowed-to-Date			Current	Allowed-to-Date
1	0350	907-618-A001		Maintenance of Traffic	1.000000	0.002300	0.940600	LS	91,050.00	209.41	85,641.63
1	0410	620-A001		Mobilization	1.000000	0.000000	1.000000	LS	110,220.00	0.00	110,220.00
1	0460	699-A001		Roadway Construction Stakes	1.000000	0.002300	0.940600	LS	40,000.00	92.00	37,624.00
Total Participating Dependent Items										301.41	233,485.63
Total Non-Participating Dependent Items										0.00	0.00
Total Dependent Items										301.41	233,485.63
Total Project Participating Construction Items										2,506.41	1,490,574.96
Total Project Non-Participating Construction Items										15,926.56	15,926.56
Total Project Construction Items										18,432.97	1,506,501.52
Stockpiled Material Adjustments											
	Line No	Item Number	Item Description				Adjustment Description			Current	Allowed-to-Date
Total Participating Stockpiled Material Adjustments										0.00	0.00
Total Participating Costs (on CAD001)										2,506.41	1,490,574.96
Total Non-Participating Costs (on CAD001)										15,926.56	15,926.56
Project: 109422701000 STP-0013-00(055)/109422701					Total Costs (on CAD001)					18,432.97	1,506,501.52
Fuel And Material Adjustments											
	Line No	Item Number	Item Description			Adjustment Description			Price Difference	Current	Allowed-to-Date
Total Participating Fuel And Material Adjustments										0.00	0.00
Total Non-Participating Fuel And Material Adjustments										0.00	0.00
Total Fuel And Material Adjustments										0.00	0.00
Total Construction Cost on Contract = 1,594,615.79					Total Contract Net Work Due (on CAD001)					18,432.97	1,506,501.52



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: CORNERSTONE DRIVE STORM DRAIN PIPE REPLACEMENT PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$145,563.75 from Jose Serra Construction, LLC for the Cornerstone Drive Storm Drain Pipe Replacement Project and authorize payment of the same.

On January 20, 2026, the Board awarded the bid for the Cornerstone Drive Storm Drain Pipe Replacement Project to Jose Serra Construction, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 001-201-720

Funding: Infrastructure Modernization Act



April 15, 2026

Mr. Alex Wade
Public Works Director
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
Cornerstone Storm Drain Replacement
Benchmark Project No.: B-11913
Pay Request #1

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Cornerstone Storm Drain Replacement Project for Jose Serra Construction LLC, in the amount of \$145,563.75.

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

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

Sincerely,

A handwritten signature in black ink that reads "Brady T. Knight". The signature is written in a cursive style.

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11913

Jose Serra Construction, LLC

Upper CC Road
 , LA 70722

PROJECT : **Cornerstone Storm Drain Replacement**

OJ. NO.: **B-11913**

EM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		PAY REQUEST #1 - PAY PERIOD 3/09/26 - 4/06/26						
				UNIT PRICE	SUBTOTAL	QUANTITY THIS PAY PERIOD	CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE
1	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	1.00	-	\$ 10,000.00	\$ -	100.0%
2	TEMP. EROSION CONTROL INSTALLATION & MAINTENANCE	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	-	\$ 5,000.00	\$ -	100.0%
3	SOLID SOD (TO MATCH EXISTING GRASS)	830	SY	\$ 11.00	\$ 9,130.00	-	\$ -	-	830.00	\$ -	\$ 9,130.00	0.0%
4	REMOVAL OF STORM DRAIN PIPE	430	LF	\$ 20.00	\$ 8,600.00	430.00	\$ 8,600.00	430.00	-	\$ 8,600.00	\$ -	100.0%
5	72" REINFORCED CONCRETE PIPE	215	LF	\$ 575.00	\$ 123,625.00	215.00	\$ 123,625.00	215.00	-	\$ 123,625.00	\$ -	100.0%
6	CONNECT TO EXISTING INLET & PLUG HOLES FROM REMOVED PIPE	2	EA	\$ 1,500.00	\$ 3,000.00	2.00	\$ 3,000.00	2.00	-	\$ 3,000.00	\$ -	100.0%
7	MUCK EXCAVATION, FM	100	CY	\$ 25.00	\$ 2,500.00	60.00	\$ 1,500.00	60.00	40.00	\$ 1,500.00	\$ 1,000.00	60.0%
8	SELECT FILL, FM	100	CY	\$ 25.00	\$ 2,500.00	60.00	\$ 1,500.00	60.00	40.00	\$ 1,500.00	\$ 1,000.00	60.0%
9	RESTORATION OF LANDSCAPE AREA AND SPRINKLER SYSTEM	1	LS	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	1.00	\$ -	\$ 2,000.00	0.0%
				CONTRACT TOTAL	\$ 166,355.00		\$ 153,225.00			\$ 153,225.00	\$ 13,130.00	92.11%

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 PLANS AND CONTRACT DOCUMENTS.

Contractor: **Jose Serra Construction, LLC**

SIGNED:  Date: 4/15/26

PRINT:

ENGINEER CERTIFIES THAT PAY ITEMS REQUESTED FOR PAYMENT HAVE BEEN REVIEWED IN THE FIELD AND THE REQUEST APPEARS TO BE ACCURATE TO THE WORK THAT HAS BEEN PERFORMED UP UNTIL THE PAY PERIOD END DATE.

SIGNED:  Date: 4/15/26

PRINT: Brady knight (BenchMark Engineering & Surveying, LLC)

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE	\$ 166,355.00		
NET CHANGE BY CHANGE ORDERS	\$ -		
CURRENT CONTRACT PRICE	\$ 166,355.00		
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE:	\$ 153,225.00		TOTAL CONTRACT TIME (DAYS) = 60
EXTRA WORK PERFORMED TO DATE:	\$ -		TOTAL DAYS IN THIS PAY PERIOD = 28
COST OF TOTAL WORK PERFORMED TO DATE:	\$ 153,225.00		TOTAL DAYS = 28
STORED MATERIALS:	\$ -		TOTAL CONTRACT TIME USED = 28
SUBTOTAL:	\$ 153,225.00		
LESS RETAINAGE	\$ 7,661.25	5% contract	
SUBTOTAL LESS RETAINAGE:	\$ 145,563.75		% BILLED = 92.11%
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS:	\$ -		
FUEL ADJUSTMENT	\$ -		
BALANCE DUE THIS PAYMENT:	\$ 145,563.75		
BALANCE TO FINISH:	\$ 20,791.25		



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: 2024 DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT
CDBG GRANT AGREEMENT NUMBER: 1201-24-128-PF-01
PAY REQUEST 1 AND CASH REQUEST 1

Asking for your consideration to approve the following for the 2024 Diamond Emerald Sewer Rehabilitation Project.

1. Approve Pay Request 1 in the amount of \$13,409.25 from BLD Services, LLC and authorize payment of the same.
2. Approve the Request for Cash 1 to the Mississippi Development Authority for reimbursement for funds as approved through the CDBG grant process and authorize the Mayor to execute the same.

On January 26, 2026, the City of Brandon accepted bids for the 2024 Diamond Emerald Sewer Rehabilitation Project. Four bids were received for this project at this time.

On August 4, 2025, the Board gave permission to develop plans & advertise for bid the 2024 Diamond Emerald Sewer Rehabilitation Project.

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

ATTACHMENTS:

- CMPDD Recommendation Letter
- Pay Request 1 & Request for Cash 1

GL Code: 314-600-723

Funding: CDBG Grant



CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT

1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515

William Banks, President
Les Childress, Vice President
Dan Hart, Secretary-Treasurer
Michael Monk, Chief Executive Officer

April 14, 2026

Mayor Butch Lee
City of Brandon
100 Municipal Drive
Brandon, MS 39042

Dear Mayor Lee:

I am writing to transmit the documents related to the first Request for Cash to be submitted to MDA for payment of the first pay app to BLD Services, LLC.

Please sign and date the Request for Cash documents and return to me for submission to MDA.

I appreciate the opportunity to assist the City of Brandon in administering this much-needed grant and look forward to working with the City. Should you have any questions, please contact me at (601) 981-1511.

Sincerely,

Candace Darby
Community and Economic
Development Specialist

Enclosure

**Mississippi Development Authority
Request for Cash**

Section A: General Information		Section B: Project Information		Services Rendered: Beginning <u>3/1/2026</u> Thru <u>3/31/2026</u>
Program Name	CDBG	Contract No.	1201-24-128-PF-01	Accomplishment Narrative: Pay App 1
Recipient	City of Brandon	Request No.	1	
Address	P.O. Box 1539	Project No.		
City, State, Zip	Brandon, MS 39043	Final RFC		

Section C: Request Per Activity									MDA Use Only
Line Items	Vendor	Invoice #	Total Invoice	Amount of This Request	Match	Amount Budgeted	Amount Requested to Date	Balance	Activity No.
General Admin						\$ 40,000.00		\$ 40,000.00	
App Prep (CDBG Only)						\$ 5,000.00		\$ 5,000.00	
Total Administration			\$ -	\$ -	\$ -	\$ 45,000.00	\$ -	\$ 45,000.00	
Engineering/Architectural						\$ 72,726.06	\$ 10,401.16	\$ 62,324.90	
Total Engineering/Architectural			\$ -	\$ -	\$ -	\$ 72,726.06	\$ 10,401.16	\$ 62,324.90	
Contingencies						\$ 42,467.77		\$ 42,467.77	
Total Contingencies			\$ -	\$ -	\$ -	\$ 42,467.77	\$ -	\$ 42,467.77	
Construction	BLD Services		\$ 13,409.25	\$ 10,401.16	\$ 3,008.09	\$ 530,847.17		\$ 530,847.17	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
								\$ -	
Total Construction			\$ 13,409.25	\$ 10,401.16	\$ 3,008.09	\$ 530,847.17	\$ -	\$ 530,847.17	
GRAND TOTAL			\$ 13,409.25	\$ 10,401.16	\$ 3,008.09	\$ 691,041.00	\$ 10,401.16	\$ 680,639.84	

Cumulative Program Expenditures	<u>\$ 10,401.16</u>	Cumulative Matching Expenditures	<u>\$3,008.09</u>
		Required Match %	22

I Hereby Certify That (a) the services covered by this request have not been received from the Federal / State Government or expended for such services under any other contract agreement or grant; (b) the amount requested will be expended for allowable costs / expenditures under the terms of the contract agreement or grant; (c) the amount requested herein does not exceed the total funds obligated by contract; and (d) the funds are requested for only immediate disbursements. I Hereby Certify That the goods sold and/or services rendered have been delivered and/or performed in good order within the time listed above and are in compliance with all statutory requirements and regulations. I certify that this request does not include any

Signature of Authorized Official: _____ Date Signed: _____	Certified Administrator Name (Print): <u>Candace Darby</u> Date Prepared: <u>4/15/2026</u> Certified Administrator Signature: <u><i>Candace Darby</i></u>
---	--

Typed Name and Title of Authorized Official _____ **To be completed by MDA Authorized Official**

APPROVED BY: _____ Mississippi Development Authority

Rev. 2024

IDIS Voucher No.	Vendor No.	Fund No.	Cost Center	Expense	MDA Staff



April 9, 2026

Ms. Teri Spracklen
Ms. Candace Darby
Central Mississippi Planning & Development District, Inc.
1020 Centre Pointe Blvd.
Pearl, MS 39208

RE: City of Brandon
North Street Sewer Improvements
CDBG No. 1201-24-128-PF-01
B-11819
Pay Request #1

Dear Ms. Spracklen and Ms. Darby:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 1 for construction services for the City of Brandon North Street Sewer Improvements Project for BLD Services, LLC in the amount of \$13,409.25.

We have reviewed this pay request and recommend this be submitted to the Board for their approval, and processed for appropriate reimbursement through the CDBG program.

Should you have any questions or need additional information, please do not hesitate to contact our office at 601-769-1702

Sincerely,

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: File: B-11819

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

[Instructions on reverse side]

Page One of Two Pages

TO (Owner)::
 City of Brandon, MS
 660 Katherine Drive, Suite 302
 Flowood, MS 39232

PROJECT:
 Brandon, MS - North Street Sewer Improvements

APPLICATION NO: # 1
PERIOD : 03/01/26 - 03/31/26

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

Contract # B-11819

CONTRACT FOR: CITY OF BRANDON, MS
CONTRACT DATE: 02/20/26

FROM (CONTRACTOR):

BLD Services, LLC
 2424 Tyler Street
 Kenner, LA 70062

VIA
(ARCHITECT):

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner, TOTAL		
Approved this Month		
TOTALS		
Net change by Change Orders		

1. ORIGINAL CONTRACT SUM	\$ 510,087.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1±2)	\$510,087.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 14,115.00
5. RETAINAGE:	
a. 5 % Of Completed Work (Column D+E on G703)	\$ 705.75
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	\$705.75
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$13,409.25
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$0.00
8. CURRENT PAYMENT DUE	\$13,409.25
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 496,677.75

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

CONTRACTOR: BLD Services, LLC

By:  Date: 04/02/26

State of: **LOUISIANA** County of: **Jefferson**

Subscribed and sworn to before me this 2nd date of **April, 2026**

Notary Public: 

My Commission expires: **AT DEATH**

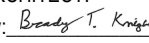
ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above 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 \$13,409.25

(Attach explanation if amount certified differs from the amount applied for.)

ARCHITECT:

By:  Date: 4/9/2026

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 right of the Owner or Contractor under this Contract.

AIA Document G703, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 1
 APPLICATION DATE: 3/31/2026
 PERIOD TO: 03/01/26 - 03/31/26

A				C		D	E	F	G		H	I		
Contract Item No.	DESCRIPTION OF WORK	Unit	Qty	Unit Price	Scheduled Value	Previous Qty	Previous Invoice	QTY THIS PERIOD	BILLED THIS PERIOD	Qty to Date	TOTAL BILLED TO DATE (D+E+F)	% Complete	Balance to Finish (C-G)	Retainage Amount
1	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -	0.00%	\$ 15,000.00	\$ -
2	TEMPORARY SILT FENCE	LF	200	\$ 4.00	\$ 800.00		\$ -		\$ -		\$ -	0.00%	\$ 800.00	\$ -
3	TEMPORARY WATTLES	LF	50	\$ 10.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
4	DEMOLISH AND REMOVE EXISTING LIFT STATION	LS	1	\$ 5,500.00	\$ 5,500.00		\$ -		\$ -		\$ -	0.00%	\$ 5,500.00	\$ -
5	CAP AND FLOWABLE FILL EXISTING GRAVITY SEWER AND FORCE MAIN	CY	2	\$ 200.00	\$ 400.00		\$ -		\$ -		\$ -	0.00%	\$ 400.00	\$ -
6	NORMAL CLEANING (1 TO 3 PASSES) (ALL SIZES)	LF	2968	\$ 2.00	\$ 5,936.00		\$ -	1983.00	\$ 3,966.00	1983.0	\$ 3,966.00	66.81%	\$ 1,970.00	\$ 198.30
7	HEAVY CLEANING (3 OR MORE PASSES) (ALL SIZES)	LF	1600	\$ 2.50	\$ 4,000.00		\$ -		\$ -		\$ -	0.00%	\$ 4,000.00	\$ -
8	CCTV INVESTIGATION (ALL SIZES)	LF	4568	\$ 3.00	\$ 13,704.00		\$ -	1983.00	\$ 5,949.00	1983.0	\$ 5,949.00	43.41%	\$ 7,755.00	\$ 297.45
9	POINT REPAIRS, (SEWER MAIN, 0'-10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 8,000.00	\$ 24,000.00		\$ -		\$ -		\$ -	0.00%	\$ 24,000.00	\$ -
10	POINT REPAIRS, (SEWER MAIN, > THAN 10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 12,000.00	\$ 36,000.00		\$ -		\$ -		\$ -	0.00%	\$ 36,000.00	\$ -
11	POINT REPAIRS, (SEWER MAIN, ALL DEPTHS) (ALL SIZES) (ADDITIONAL FOOTAGE)	LF	50	\$ 165.00	\$ 8,250.00		\$ -		\$ -		\$ -	0.00%	\$ 8,250.00	\$ -
12	SELECT BACKFILL FM (FOR POINT REPAIRS UNDER PAVEMENT ONLY)	CY	150	\$ 27.50	\$ 4,125.00		\$ -		\$ -		\$ -	0.00%	\$ 4,125.00	\$ -
13	ASPHALT REMOVAL AND REPLACEMENT (INCLUDES 610 LIMESTONE)	SY	100	\$ 88.00	\$ 8,800.00		\$ -		\$ -		\$ -	0.00%	\$ 8,800.00	\$ -
14	SODDING	SY	100	\$ 11.00	\$ 1,100.00		\$ -		\$ -		\$ -	0.00%	\$ 1,100.00	\$ -
15	6" CURED-IN-PLACE-PIPE	LF	2090	\$ 42.00	\$ 87,780.00		\$ -		\$ -		\$ -	0.00%	\$ 87,780.00	\$ -
16	8" CURED-IN-PLACE-PIPE	LF	2478	\$ 39.00	\$ 96,642.00		\$ -		\$ -		\$ -	0.00%	\$ 96,642.00	\$ -
17	REMOVAL OF PROTRUDING TAPS (ALL MATERIAL TYPES)	EA	5	\$ 150.00	\$ 750.00		\$ -		\$ -		\$ -	0.00%	\$ 750.00	\$ -
18	CCTV SERVICE LATERAL	EA	33	\$ 200.00	\$ 6,600.00		\$ -	21.00	\$ 4,200.00	21.0	\$ 4,200.00	63.64%	\$ 2,400.00	\$ 210.00
19	POINT REPAIRS, (SERVICE LINES, ALL DEPTHS) (ALL SIZES)	EA	5	\$ 2,750.00	\$ 13,750.00		\$ -		\$ -		\$ -	0.00%	\$ 13,750.00	\$ -
20	CIPP SERVICE LATERAL (0' - 8' LENGTH)	EA	8	\$ 3,550.00	\$ 28,400.00		\$ -		\$ -		\$ -	0.00%	\$ 28,400.00	\$ -
21	CIPP SERVICE LATERAL (8' - 20' LENGTH)	EA	8	\$ 3,650.00	\$ 29,200.00		\$ -		\$ -		\$ -	0.00%	\$ 29,200.00	\$ -
22	CIPP SERVICE LATERAL (OVER 20' IN LENGTH)	EA	17	\$ 3,850.00	\$ 65,450.00		\$ -		\$ -		\$ -	0.00%	\$ 65,450.00	\$ -
23	MANHOLE INSPECTION	EA	19	\$ 200.00	\$ 3,800.00		\$ -		\$ -		\$ -	0.00%	\$ 3,800.00	\$ -
24	REHAB SEWER MANHOLE (CONDITION B / PRECAST)	SF	525	\$ 18.00	\$ 9,450.00		\$ -		\$ -		\$ -	0.00%	\$ 9,450.00	\$ -
25	REHAB SEWER MANHOLE (CONDITION B / BRICK)	SF	525	\$ 20.00	\$ 10,500.00		\$ -		\$ -		\$ -	0.00%	\$ 10,500.00	\$ -
26	REHAB SEWER MANHOLE (CONDITION C / PRECAST)	SF	525	\$ 22.00	\$ 11,550.00		\$ -		\$ -		\$ -	0.00%	\$ 11,550.00	\$ -
27	REHAB SEWER MANHOLE (CONDITION C / BRICK)	SF	525	\$ 24.00	\$ 12,600.00		\$ -		\$ -		\$ -	0.00%	\$ 12,600.00	\$ -
28	PERMANENT GRASSING	LS	1	\$ 500.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
29	MAINTENANCE OF TRAFFIC	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -	0.00%	\$ 5,000.00	\$ -
	Subtotal:				\$ 510,087.00		\$ -		\$ 14,115.00		\$ 14,115.00		\$ 495,972.00	\$ 705.75
	TOTAL				\$ 510,087.00		\$ -		\$ 14,115.00		\$ 14,115.00	2.77%	\$ 495,972.00	\$ 705.75
	Change Order													
					\$ -		\$ -		\$ -		\$ -	#DIV/0!	\$ -	\$ -
					\$ -		\$ -		\$ -		\$ -	#DIV/0!	\$ -	\$ -
	CO Total				\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
	Grand Totals				\$ 510,087.00		\$ -		\$ 14,115.00		\$ 14,115.00	2.8%	\$ 495,972.00	\$ 1,411.50



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: APRIL 20, 2026
SUBJECT: STREET SWEEPER
FINANCING TERMS & AUTHORIZATION APPROVAL

Asking for your consideration to approve the following regarding financing of the new street sweeper.

1. Rescind the Board action for item #H.4 of the April 6, 2026, meeting for financing of the new street sweeper.
2. Award the lease purchase financing to Sinclair Leasing Company, Inc. in the amount of \$7,611.00 per month for 48 months and authorize the Mayor and City Clerk to execute all related documents.

Purchase of the new street sweeper was approved by the Board on March 2, 2026.

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

ATTACHMENTS:

- Financing Quotes

GL Code: 100-220-730

Funding: Sanitation



April 14, 2026

Alex Wade
City of Brandon MS Public Works
1000 Municipal Drive
Brandon, MS 39042-2972

Alex,

At the request of Jason Horne at Ingram Equipment Company, we are submitting to you a lease quote for a 2027 Freightliner TYMCO 600 BAH sweeper per dealer's specification quote sheet:

Dealer Quote: \$334,000	Dealer quote: \$334,000	Dealer Quote: \$334,000
Lease term: 48 months	Lease Term: 48 months	Lease Term: 48 months
Monthly lease payment: \$7,611	Monthly Lease Payment: \$ 6,977	Monthly Lease Payment: \$ 6,343
Residual value: \$1.00	Residual value: 10%	Residual value: 20%
APR: 4.47%	APR: 4.47%	APR: 4.47%

Other items:

- Customer is responsible for the appropriate sales tax and property tax, if applicable, of the equipment in the state or municipality that it is garaged.
- Customer shall be responsible for maintaining insurance coverage per the terms of the lease contract.
- Customer is responsible for any repairs or wear items outside of the service agreement and not covered by warranty for the length of the contract.
- Lease includes 12-month service plan administered by Ingram Equipment.
- End of term buyout is equal to residual value stated above.

Please give me a call at your convenience with any questions you may have. Thanks for giving us the opportunity to service your equipment needs.

Sincerely,

David S. Chiles Jr.

David S. Chiles, Jr.
President
Sinclair Leasing Co., Inc.

**Sinclair Leasing Co., Inc.
Sinclair Equipment & Finance, LLC
5392 N. State Hwy 6
Waco, TX 76712
254-848-8079**



April 14, 2026

Alex Wade
City of Brandon MS Public Works
1000 Municipal Drive
Brandon, MS 39042-2972

Alex,

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Sincerely,

David S. Chiles Jr.

David S. Chiles, Jr.
President
Sinclair Leasing Co., Inc.

Sinclair Leasing Co., Inc.
Sinclair Equipment & Finance, LLC
5392 N. State Hwy 6
Waco, TX 76712
254-848-8079



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOEY BARNETTE
DATE: 04/15/2026
SUBJECT: RECEIVE AND FILE – PLANNING COMMISSION MINUTES (MARCH 23, 2026)

The attached minutes of the Planning Commission meeting held on March 23, 2026, are submitted to the Mayor and Board of Aldermen for informational and record purposes.

No action is requested on the substance of the minutes or on any commission discussion unless separately listed elsewhere on the agenda.

Staff recommends that the Mayor and Board receive and file the minutes as presented.

ATTACHMENTS:

1. Planning Commission Meeting Minutes - 3.23.2026

MINUTES
BRANDON PLANNING COMMISSION
REGULAR BOARD MEETING
MARCH 23, 2026

A. CALL TO ORDER

David Stevens called the meeting to order (approximately 6:00 p.m.).

Members Present: Jim Brooks, Lynn Bullock, Suzanne Ross, Eric Skipper, Tom Evans, David Stevens

Members Absent: None.

B. INVOCATION AND PLEDGE OF ALLEGIANCE

Invocation: David Stevens

Pledge of Allegiance: Tom Evans

C. OLD BUSINESS

1. Consideration to approve minutes of the Regular Planning Commission Meeting of February 23, 2026.

Tom Evans moved to approve. Second by Jim Brooks.

Jim Brooks	AYE
Lynn Bullock	AYE
Suzanne Ross	AYE
Eric Skipper	AYE
Tom Evans	AYE
David Stevens	AYE

Motion passed.

D. NEW BUSINESS

1. Consideration to recommend approval to the Mayor and Board of Aldermen of a Conditional Use Permit for a liquor store/package store located at 237 Orleans Way, Suite D, Case #26-017.

Lynn Bullock moved to recommend approval. Second by Jim Brooks.

Jim Brooks	AYE
Lynn Bullock	AYE
Suzanne Ross	AYE
Eric Skipper	AYE
Tom Evans	AYE
David Stevens	AYE

Motion passed.

2. Consideration to recommend approval to the Mayor and Board of Aldermen of a final plat subdividing property into three tracts as submitted by David Fredrick.

Suzanne Ross moved to recommend approval. Second by Tom Evans.

Jim Brooks	AYE
Lynn Bullock	AYE
Suzanne Ross	AYE
Eric Skipper	AYE
Tom Evans	AYE
David Stevens	AYE

Motion passed.

3. Consideration of a recommendation to the Mayor and Board of Aldermen of an ordinance adopting a comprehensive zoning ordinance and Official Zoning Map for the City of Brandon, Mississippi; Case #26-018.

Erick Skipper moved to recommend approval. Second by Tom Evans.

Jim Brooks	AYE
Lynn Bullock	AYE
Suzanne Ross	AYE
Eric Skipper	AYE
Tom Evans	AYE
David Stevens	AYE

Motion passed.

E. DISCUSSION

No discussion items.

F. ADJOURN

Erick Skipper moved to adjourn. Second by David Stevens.

Jim Brooks	AYE
Lynn Bullock	AYE
Suzanne Ross	AYE
Eric Skipper	AYE
Tom Evans	AYE
David Stevens	AYE

Motion passed. Meeting adjourned.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOEY BARNETTE
DATE: 04/15/2026
SUBJECT: TRAVEL APPROVAL – MACE SUMMER CONFERENCE (CASSIE BURNETTE AND JOSEPH MORAN)

The Community Development Department requests approval for Cassie Burnette and Joseph Moran to travel to Biloxi, Mississippi, August 11–14, 2026, to attend the Mississippi Association of Code Enforcement (MACE) 2026 Summer Conference.

This conference provides training and continuing education relevant to code enforcement operations, including updates on enforcement practices, legal considerations, and regulatory compliance.

All lodging, meals, and associated travel expenses will be paid from the Community Development Department training budget (001-180-685).

Staff recommends approval of this travel request.

ATTACHMENTS:

1. MACE Summer Conference Registration Forms



MACE Educational Conference

2026 Summer Conference

August 11-14, 2026



Biloxi Visitor's Center, 1050 Beach Boulevard, Biloxi, MS 39530

REGISTRATION FORM (Deadline to register is August 4, 2026)

Personal Details – please print.

Name:	Cassie Burnette
Jurisdiction:	City of Brandon
Title/Position:	Code Enforcement Manager
Telephone:	769.218.4562
Email:	cburnette@brandonms.org

Conference Registration Fees

\$200.00

****YOU MUST BE A CURRENT MEMBER OF M.A.C.E. IN ORDER TO ATTEND THE CONFERENCE.**

Payment Method –

Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546 OR Kim Ratiiff (662) 287-6718
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

(Deadline for reservations is JULY 24, 2026)

Accommodations: Hotel Legends, 674 Beach Boulevard, Biloxi, MS 39530
(228) 400-4001 \$149.00 per night
RESERVATION CODE: MACE 26

Conference Location: Biloxi Visitor's Center, 1050 Beach Boulevard, Biloxi MS 39530 (2nd floor)
CEU's will be given for ALL FOUR days of training.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____

Date: _____



MACE Educational Conference

2026 Summer Conference

August 11-14, 2026



Biloxi Visitor's Center, 1050 Beach Boulevard, Biloxi, MS 39530

REGISTRATION FORM (Deadline to register is August 4, 2026)

Personal Details – please print.

Name:	Joseph Moran
Jurisdiction:	City of Brandon
Title/Position:	Code Enforcement Officer / Inspector
Telephone:	601. 906. 2295
Email:	jmoran@brandonms.org

Conference Registration Fees

\$200.00

****YOU MUST BE A CURRENT MEMBER OF M.A.C.E. IN ORDER TO ATTEND THE CONFERENCE.**

Payment Method –

Check enclosed **Made payable to MACE.**

Mississippi Association of Code Enforcement
Attention: Amy Heath, Treasurer
P. O. Box 564
Petal, Mississippi 39465

Contact Information: Amy Heath Office: (601) 544-6048 Cell: (601) 606-0546 OR Kim Ratliff (662) 287-6718
Email: Amyheath@cityofpetal.com

ACCOMMODATIONS

(Deadline for reservations is JULY 24, 2026)

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(228) 400-4001 \$149.00 per night
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CEU's will be given for ALL FOUR days of training.

Registration Cancellation Policy –Registration fees will not be refunded.

Signature: _____ Date: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOEY BARNETTE
DATE: 04/15/2026
SUBJECT: CASE #24-028 – BROOKFIELD FINAL PLAT

S & S Builders of MS, Inc. has submitted the final plat for Brookfield Subdivision, a 34-lot single-family residential subdivision located off Old Highway 471.

Staff has reviewed the proposed final plat in relation to the previously approved preliminary plat and the applicable requirements of the Development Ordinance. Staff finds that the final plat substantially conforms to the approved preliminary plat in its overall layout, lot count, internal street pattern, common-area arrangement, and general floodplain/open-space configuration.

At this time, however, a few items remain outstanding and should be addressed as conditions of approval prior to filing or recordation of the final plat. These include, among other things, placement of the required Certificate of Comparison on the final plat, revision of the draft covenants so that the rental and Build-to-Rent provisions conform to the City's required language, and final sign-off on all remaining outstanding items by all applicable reviewing departments and agencies.

Staff further understands that, following Fire Department review, the developer agreed to install two additional fire hydrants to address hydrant-location compliance issues. Because of that work, additional water samples and any required reapproval or reconfirmation from the Mississippi State Department of Health should be completed before the final plat is filed or recorded.

Accordingly, staff recommends conditional approval of the final plat in accordance with the attached staff report, with the express requirement that the plat shall not be filed or recorded until all stated conditions have been satisfied.

ATTACHMENTS:

1. MBOA - Staff Report_Final Plat_24-028
2. Brookfield-Final Plat
3. Brookfield As-Builts
4. Brookfield Subdivision MSDH Water Sample Results 03262026
5. MDEQ Final Approval
6. MSDH Final Approval

Case # 24-028
Subject Property: Brookfield Subdivision / Old Highway 471
Applicant: S & S Builders of MS, Inc.



STAFF REPORT

CASE # 24-028

Project: Brookfield Subdivision Final Plat

Project Type: Final Plat

Mayor & Board of Aldermen: April 20, 2026

Zoning District: R-8 Suburban Medium Density Neighborhood

Ward: 5 - King

EXECUTIVE SUMMARY:

The applicant, S & S Builders of MS, Inc., has submitted the final plat for Brookfield Subdivision, a proposed 34-lot single-family residential subdivision located off Old Highway 471 in the City of Brandon.

Staff has reviewed the final plat in comparison to the approved preliminary plat and finds that the final plat substantially conforms to the approved preliminary plat in all material planning respects. The final plat reflects the same subdivision tract, the same overall residential yield of 34 lots, the same single-entry internal street layout, the same three-common-area concept, and the same general floodplain and open-space relationship along Terrapin Skin Creek.

The changes observed between the preliminary plat and final plat are consistent with the normal transition from preliminary design to final survey and record plat preparation. Those changes include refined bearings and distances, legal description, curve data, lot areas, easement labeling, and refined common-area and floodplain boundaries.

Although the final plat is substantially conforming in its layout and development pattern, staff is not recommending unconditional approval at this time. Several outstanding items remain and should be addressed as conditions prior to filing or recordation of the final plat.

DESCRIPTION OF THE REQUEST

The applicant seeks approval of the final plat for Brookfield Subdivision, consisting of 34 single-family residential lots, internal subdivision streets, and common areas.

The proposed final plat reflects the same overall subdivision concept previously approved at the preliminary plat stage. The internal street system remains a single-entry loop design with a 50-foot right-of-way. The plat continues

Case # 24-028

Subject Property: Brookfield Subdivision / Old Highway 471

Applicant: S & S Builders of MS, Inc.

to show Lots 1 through 34 together with Common Areas 1, 2, and 3. The plat also continues to reflect the general floodplain and creek relationship along the southern and eastern portions of the property.

The final plat includes the expected record-plat details associated with final surveying and subdivision mapping, including metes-and-bounds description, curve table, boundary line table, monument calls, easements, and more precise acreage and lot data.

STAFF ANALYSIS

Staff has reviewed the final plat under the applicable provisions of the Development Ordinance, including the requirement that a final plat substantially conform to the approved preliminary plat and the requirements governing the data and certificates that must appear on or accompany a final plat.

Based on that review, staff finds that the final plat substantially conforms to the approved preliminary plat. The subdivision remains the same project in its essential development character and layout. The lot count remains unchanged at 34 lots. The internal access pattern remains substantially the same. The common-area framework remains substantially the same. The final plat therefore reflects a refinement of the approved subdivision rather than a redesign.

Staff does note that certain acreage and common-area measurements differ from the preliminary materials. Staff does not consider those differences, standing alone, to be material departures from the approved preliminary plat. They appear to be attributable to final survey refinement and more precise record mapping.

Staff also notes that the final plat, as submitted, is missing the Certificate of Comparison required by the Development Ordinance. Staff has contacted the engineer, and staff understands that the engineer is in the process of adding that certificate to the final plat. That item should be completed prior to filing or recordation.

In addition, staff has reviewed the draft covenants submitted in connection with the subdivision and has advised the developer that the rental section, including the provisions relating to lease limitations and Build-to-Rent developments, must be revised so that the required language is included exactly as required by the City. Staff also identified incorrect internal references in the draft covenants that should be corrected for clarity and enforceability. Those revisions should be completed prior to filing or recordation of the plat and any related subdivision documents.

Staff further understands that, after review by the Fire Department, the developer was advised that fire hydrant locations were not compliant with the City's adopted requirements, and the developer agreed to immediately install two additional fire hydrants. Because that work affects the water system, staff recommends that any required additional water sampling, testing, and Mississippi State Department of Health review or reapproval be completed before the final plat is filed or recorded.

Staff also recommends that the Board's conditional approval expressly require final sign-off on any remaining outstanding items by all applicable reviewing departments and agencies, including but not limited to Community Development, Public Works, the Fire Department, the City Engineer, and any

Case # 24-028
Subject Property: Brookfield Subdivision / Old Highway 471
Applicant: S & S Builders of MS, Inc.

applicable state agencies.

Finally, staff notes that the supporting final-plat documents submitted with the application, including the letter of credit and warranty statement, should be finalized and corrected as necessary before recordation if they are to be relied upon as part of the final plat approval file. Staff specifically notes that these supporting documents should accurately identify the subdivision, the City, and any referenced credit or warranty information, and should be fully completed in final form prior to recordation.

STAFF RECOMMENDATION

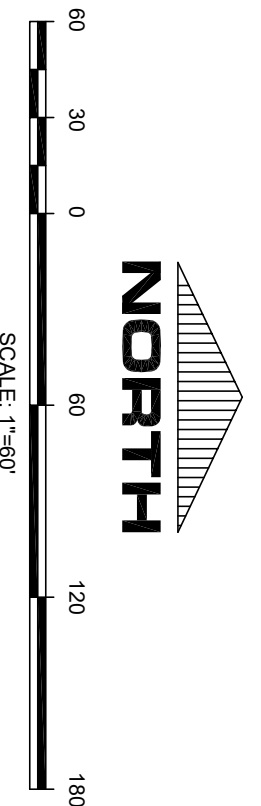
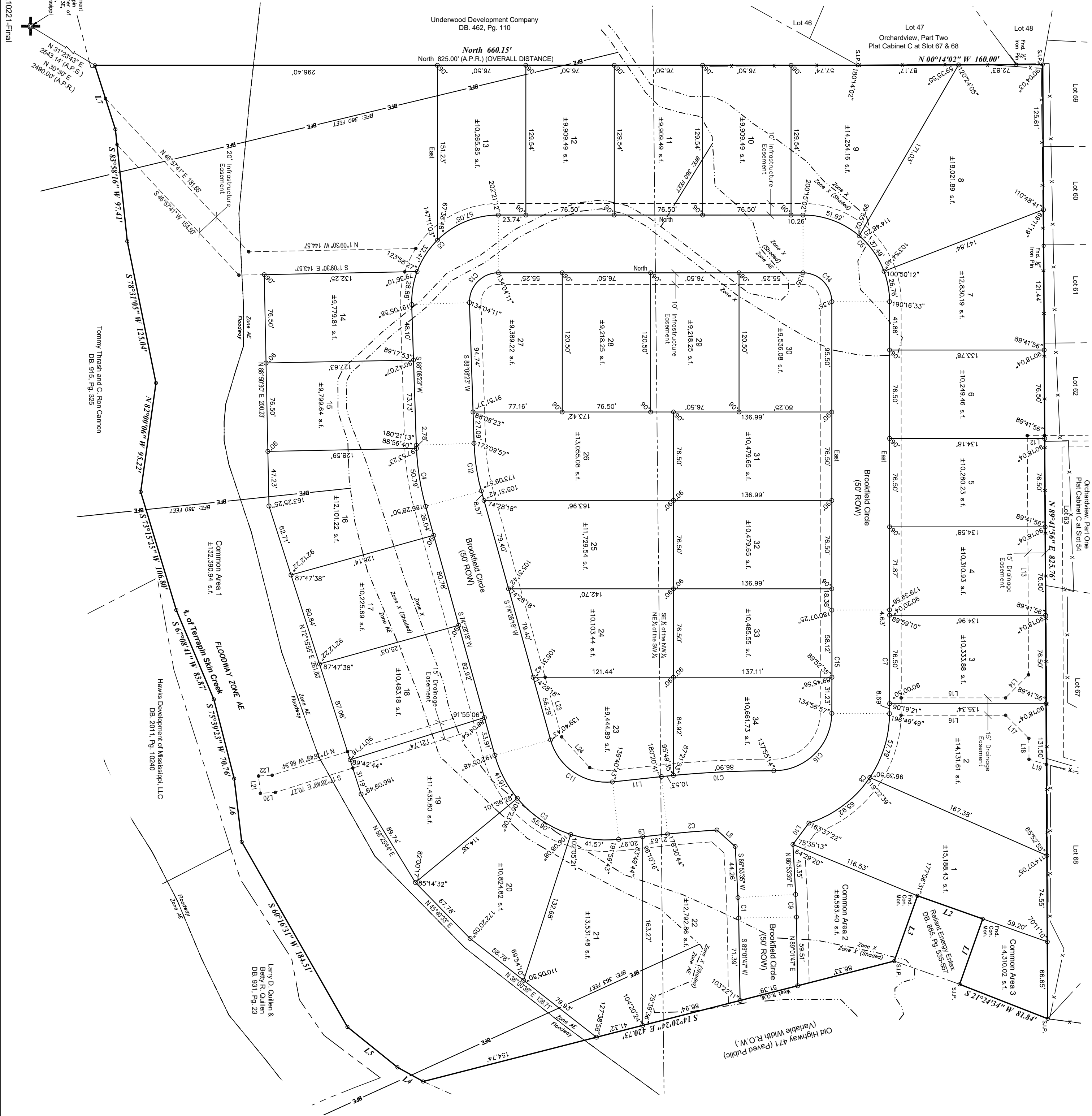
Staff recommends approval of the final plat for Brookfield Subdivision, Case No. 24-028, subject to the following conditions:

- 1) The final plat shall be revised to include the Certificate of Comparison required by the Development Ordinance prior to filing or recordation.
 - 2) The draft protective covenants shall be revised prior to filing or recordation so that the rental and Build-to-Rent provisions conform exactly to the City's required language, and all incorrect or inconsistent internal references shall be corrected.
 - 3) All outstanding comments, corrections, and approvals from all reviewing departments and agencies shall be satisfied prior to filing or recordation, including but not limited to Community Development, Public Works, the Fire Department, the City Engineer, and any applicable state agencies.
 - 4) The two additional fire hydrants identified during Fire Department review shall be installed, and all related water sampling, testing, and any required Mississippi State Department of Health approval, reapproval, or reconfirmation shall be completed prior to filing or recordation.
 - 5) Any supporting final-plat documents relied upon for approval, including the letter of credit, warranty statement, and related supporting instruments, shall be finalized, completed, and corrected as necessary prior to filing or recordation so that they accurately identify the subdivision, the City, and all referenced credit or warranty information.
 - 6) The final plat shall not be filed or recorded until all conditions of approval have been fully satisfied.
 - 7) Approval of the final plat shall be understood as conditional approval only until satisfaction of all conditions stated herein.
-

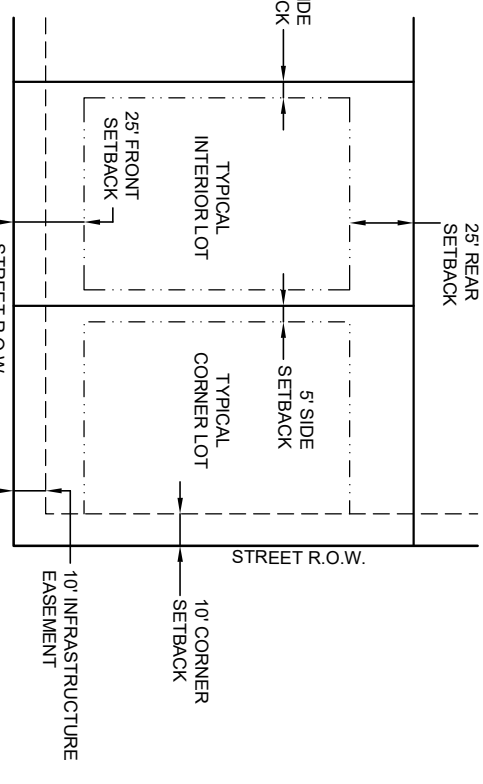
Report Prepared By: Joey Barnette, Community Development Director

BROOKFIELD

Situated in the SE 1/4 of the NW 1/4 and the NE 1/4 of the SW 1/4 of Section 9, T5N, R3E, City of Brandon, Rankin County, Mississippi



- GENERAL NOTES:**
- SUBMISSION ARE LOCATED IN FLOOD ZONES X, X (SHARED), AE AND FLOODWAY ACCORDING TO FLOOD INSURANCE RATE MAP NOS. 2812 C1019E & 2812 C0211F, COMMUNITY PANEL NOS. 280143 0192 F & 280143 0211 F. EFFECTIVE DATE: JUNE 9, 2014. B.F.E VARIES ALONG TERRAPIN SINK CREEK FROM 360.0' AT THE SW CORNER OF PROPERTY TO 363.0' AT THE SE CORNER OF PROPERTY.
 - THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR LAND SURVEYS IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSES FOR PROFESSIONAL ENGINEERS AND SURVEYORS.
 - DENOTES 10' INFRASTRUCTURE EASEMENT UNLESS OTHERWISE NOTED.
 - BEARINGS ARE GEODETIC NORTH, BASED ON GPS OBSERVATIONS.
 - 1/2" x 1/8" IRON PINS SET AT ALL CORNERS UNLESS OTHERWISE NOTED.
 - FIELD SURVEY COMPLETED APRIL 1, 2026.



Boundary Line Table

Line	Bearing	Distance
L1	N 70°29'14" W	60.00'
L2	S 19°30'46" W	60.00'
L3	S 70°29'14" E	60.00'
L4	S 29°01'24" W	28.45'
L5	S 38°43' W	58.54'
L6	S 91°10'52" W	89.12'
L7	S 42°06'33" W	21.92'
L8	S 6°10'16" E	42.59'
L9	S 63°10'56" E	23.01'
L10	S 6°10'16" E	42.59'
L11	S 6°10'16" E	42.59'
L12	S 00°20'30" E	15.00'
L13	N 89°41'56" E	206.95'
L14	S 45°09'02" E	28.21'
L15	South	90.29'
L16	N 44°50'58" E	28.36'
L17	N 87°13'44" E	19.65'
L18	N 87°13'44" E	12.95'
L19	S 3°21'05" E	12.95'
L20	S 3°21'05" E	15.02'
L21	S 83°53'57" W	11.79'
L22	N 3°21'05" W	11.79'
L23	N 74°28'18" E	53.51'
L24	N 47°41'57" E	36.04'

Curve Table

Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	2°08'12"	17.71'	475.00'	8.86'	17.71'	S 87°57'41" W
C2	2°58'33"	42.85'	825.00'	21.43'	42.84'	S 4°41' E
C3	80°38'34"	140.75'	100.00'	84.87'	129.41'	S 34°08'01" W
C4	13°40'05"	53.67'	225.00'	26.87'	53.55'	S 81°18'20" W
C5	91°51'37"	120.24'	75.00'	71.48'	107.77'	N 45°59'49" W
C6	80°38'34"	70.37'	50.00'	42.44'	64.71'	S 34°09'01" W
C7	13°40'05"	41.75'	175.00'	20.97'	41.65'	N 81°18'20" W
C8	91°51'37"	40.08'	25.00'	25.83'	35.92'	N 45°59'49" W
C9	90°00'00"	39.27'	25.00'	25.00'	35.36'	N 45° E
C10	00°42'57"	89.36'	7152.49'	44.68'	89.36'	S 89°59'54" E
C11	89°51'05"	78.41'	50.00'	49.87'	70.62'	S 44°42'53" E

ACKNOWLEDGEMENT - COUNTY OF RANKIN - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, the within named Christopher S. May, President of S & S Builders of MS, Inc., the Owner, who acknowledged to me that, after first having been authorized so to do, he signed and delivered this Plat and Certificate thereon on behalf of S & S Builders of MS, Inc. on the day and year herein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the ____ day of _____, 2026.

Notary Public _____

My Commission Expires: _____

CERTIFICATE OF OWNERSHIP - COUNTY OF RANKIN - STATE OF MISSISSIPPI

S & S Builders of MS, Inc., the undersigned owner, does hereby certify that S & S Builders of MS, Inc. is the owner of the land described in the foregoing Certificate of Michael R. Love, Professional Surveyor, that S & S Builders of MS, Inc. has caused the same to be subdivided and platted as shown hereon and S & S Builders of MS, Inc. has designated the same as BROOKFIELD, and in conjunction therewith hereby dedicate the street right of ways, roadway, easements, sanitary sewer and water systems to the City of Brandon, Mississippi as shown hereon for public use forever.

WITNESS MY SIGNATURE, this the ____ day of _____, 2026.

Christopher S. May, President
S & S Builders of MS, Inc.

ACKNOWLEDGEMENT - COUNTY OF RANKIN - STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, the within named MICHAEL R. LOVE, Professional Surveyor, who acknowledged to me that he signed and delivered this Plat and Certificate thereon on the day and year herein mentioned.

GIVEN UNDER MY HAND AND SEAL of office on this the ____ day of _____, 2026.

Notary Public _____

My Commission Expires: _____

APPROVAL OF THE CITY OF BRANDON - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I hereby certify that this plat was approved and accepted by the Mayor and Board of Aldermen in session on this the ____ day of _____, 2026.

WITNESS OUR SIGNATURES, this the ____ day of _____, 2026.

Butch Lee _____ City Clerk
Mayor

FLING AND RECORDATION - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I, MARK SCARBOROUGH, Clerk of the Chancery Court in and for the said County and State, do hereby certify that the plat of BROOKFIELD, was filed for record in my office on this the ____ day of _____, 2026, and was duly recorded in Plat Cabinet _____ at Slots _____ of the records of maps and plats of land of Rankin County, Mississippi.

GIVEN UNDER MY HAND AND SEAL of office on this the ____ day of _____, 2026.

Mark Scarborough
Chancery Clerk

SURVEYOR'S CERTIFICATE - COUNTY OF RANKIN - STATE OF MISSISSIPPI

I, Michael R. Love, Professional Surveyor, do hereby certify that at the request of S & S Builders of MS, Inc., the Owner, I have subdivided and platted the following described land situated in the Southeast ¼ of the Northwest ¼ and the Northeast ¼ of the Southwest ¼ of Section 9, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi, and being more particularly described by metes and bounds as follows:

Commencing at a found ½ inch iron pin marking the Southwest corner of said Section 9; run thence

North 31 degrees 23 minutes 43 seconds East for a distance of 2,543.14 feet to the intersection of the center line of Terrapin Skin Creek with the East line of the Underwood Development Company property as recorded in Deed Book 462, Page 110 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of the herein described property; thence

North along said East line of the Underwood Development Company property for a distance of 660.15 feet to a set ½ inch iron pin marking the East line of Orchardview, Part Two as recorded in Plat Cabinet C, Slots 67 and 68 in the Office of the Chancery Clerk of Rankin County; thence

North 00 degrees 14 minutes 02 seconds West along said East line of Orchardview, Part Two for a distance of 160.00 feet to a set ½ inch iron pin marking the Northeast corner of said Orchardview Part Two and the South line of Orchardview, Part One as recorded in Plat Cabinet C, at Slot 54 in the Office of the Chancery Clerk of Rankin County; thence

North 89 degrees 41 minutes 56 seconds East along said South line of Orchardview, Part One for a distance of 825.76 feet to a set ½ inch iron pin marking the Southeast corner of said Orchardview, Part One and the West Right of Way of Old Highway 471; thence

South 21 degrees 24 minutes 34 seconds West along said West Right of Way of Old Highway 471 for a distance of 81.84 feet to a set ½ inch iron pin marking the Northeast corner of the Reliant Energy Enlex property as recorded in Deed Book 865, Page 535-557 in the Office of the Chancery Clerk of Rankin County; thence

North 70 degrees 29 minutes 14 seconds West along the North line of said Reliant Energy Enlex property for a distance of 60.00 feet to a found concrete monument marking the Northwest corner of said Reliant Energy Enlex property; thence

South 19 degrees 30 minutes 46 seconds West along the West line of said Reliant Energy Enlex property for a distance of 60.00 feet to a found concrete monument marking the Southeast corner of said Reliant Energy Enlex property; thence

South 70 degrees 29 minutes 14 seconds East along the South line of said Reliant Energy Enlex property for a distance of 60.00 feet to a set ½ inch iron pin marking the Southeast corner of said Reliant Energy Enlex property and said West right of way of Old Highway 471; thence

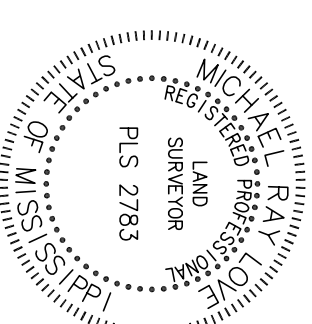
South 14 degrees 20 minutes 24 seconds East along said West Right of Way of Old Highway 471 for a distance of 420.73 feet to said center line of Terrapin Skin Creek; thence

Continue along said center line of Terrapin Skin Creek as follows:

- South 29 degrees 01 minutes 24 seconds West for a distance of 25.45 feet; thence
- South 38 degrees 49 minutes 00 seconds West for a distance of 55.54 feet; thence
- South 60 degrees 16 minutes 31 seconds West for a distance of 184.51 feet; thence
- South 83 degrees 10 minutes 35 seconds West for a distance of 55.12 feet; thence
- South 75 degrees 39 minutes 23 seconds West for a distance of 70.76 feet; thence
- South 67 degrees 08 minutes 41 seconds West for a distance of 83.87 feet; thence
- South 73 degrees 15 minutes 25 seconds West for a distance of 106.80 feet; thence
- North 82 degrees 00 minutes 06 seconds West for a distance of 95.22 feet; thence
- South 78 degrees 31 minutes 05 seconds West for a distance of 125.04 feet; thence
- South 83 degrees 58 minutes 16 seconds West for a distance of 97.41 feet; thence
- South 72 degrees 11 minutes 22 seconds West for a distance of 58.23 to the **Point of Beginning**, containing **13.99 acres**, more or less.

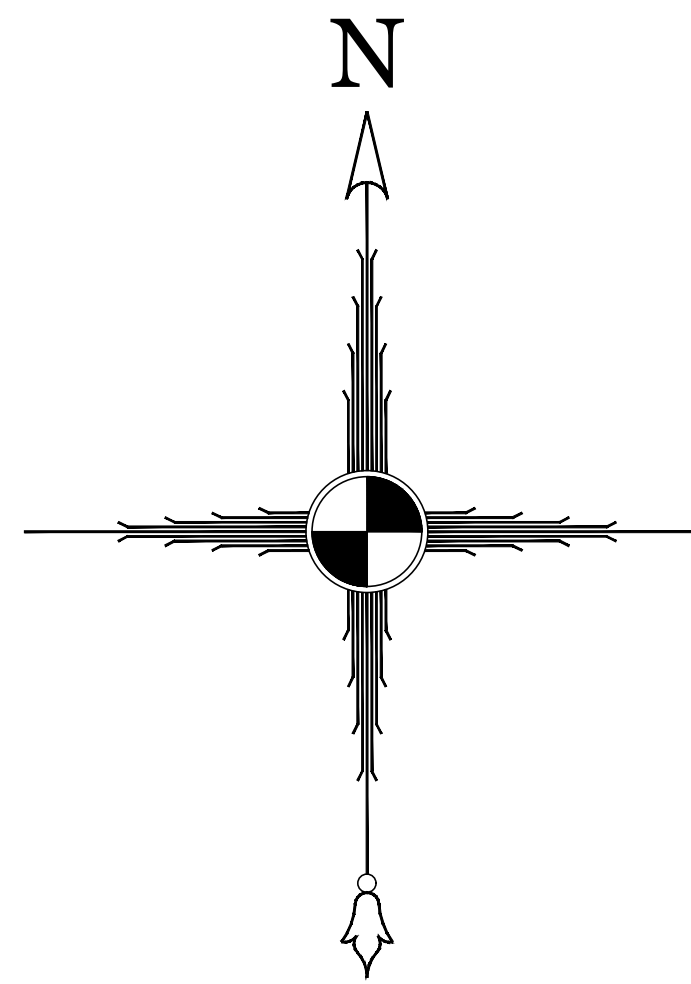
WITNESS MY SIGNATURE on this the ____ day of _____, 2026.

Michael R. Love, P.S.



CONSTRUCTION PLANS FOR:
BROOKFIELD

CITY LIMITS OF BRANDON
 RANKIN COUNTY, MISSISSIPPI
 APRIL, 2026



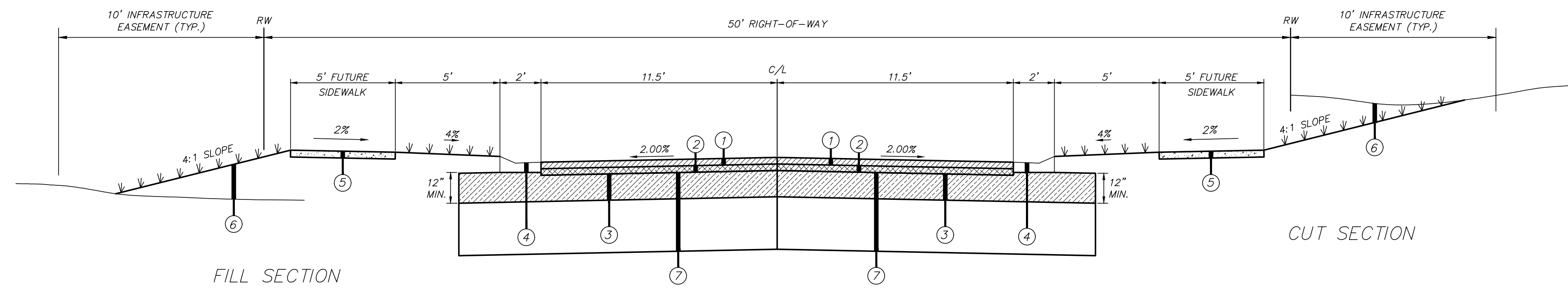
VICINITY MAP

DRAWING INDEX

CONTENTS	SHEET NO.
COVER	1
TYPICAL SECTION & MISCELLANEOUS DETAILS	2
WATER & SANITARY SEWER AS-BUILTS	3
STORM DRAIN AS-BUILTS	4

PREPARED FOR:
 S & S BUILDERS OF MS INC.
 1948 FLORENCE BYRAM RD.
 FLORENCE, MS 39073

BENCHMARK ENGINEERING & SURVEYING, LLC CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING BRANDON FLOWOOD MADISON EST. 2004 www.benchmarkms.net 601-627-7780	SHEET NUMBER 1 of 4
	PROJECT NUMBER B-10221



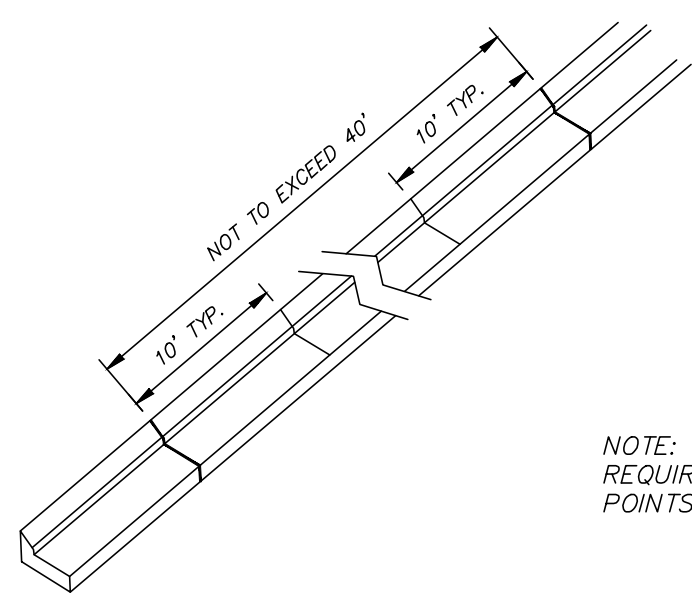
PROPOSED ROADWAY TYPICAL SECTION
ROAD 1
STA. 10+00 - STA. 12+33.15
STA. 24+50 - STA. 39+82.24

ROADWAY SECTION LEGEND

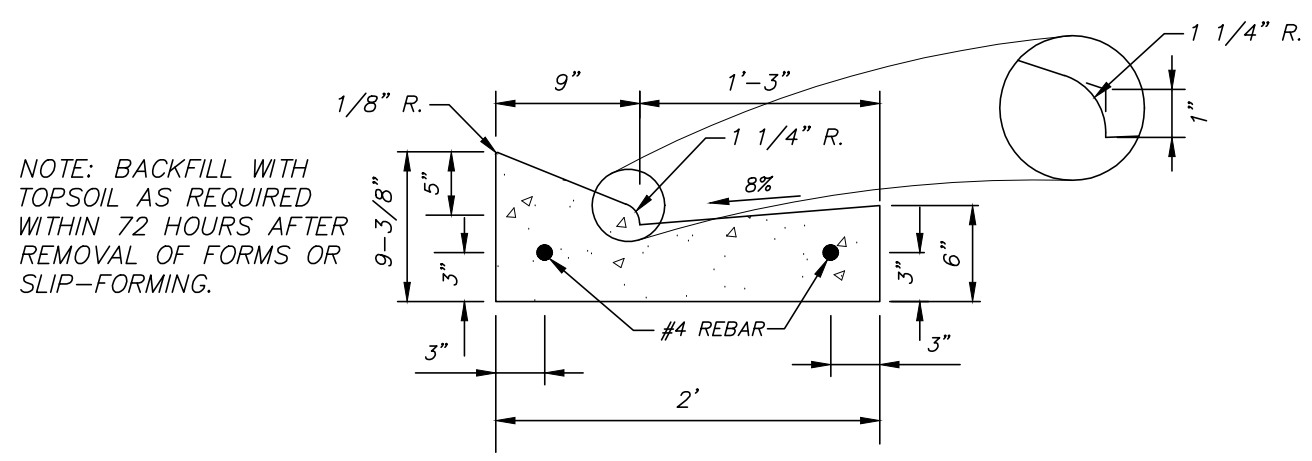
- ① 3" ASPHALT SURFACE COURSE (SC-1, TYPE 8) (2 @ 1-1/2")
- ② 3" ASPHALT BASE COURSE (BB-1, TYPE 6) (2 @ 1-1/2")
- ③ 12" HYDRATED LIME, 6% BY WEIGHT (2' BEYOND BACK OF CURB)
- ④ 24" MOUNTABLE CURB & GUTTER
- ⑤ 5' FUTURE SIDEWALK (BY OTHERS)
- ⑥ UNCLASSIFIED EXCAVATION/BORROW MATERIAL
- ⑦ 3' BUFFER OF SUITABLE MATERIAL BETWEEN BOTTOM OF BASE COURSE AND EXPANSIVE CLAY (CH) SOILS, IF PRESENT

TYPICAL SECTION NOTES:

- 1. SEE SHEET 2 & PROJECT SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS OF ROADWAY CONSTRUCTION.
- 2. ALL FILL MATERIAL SHALL MEET REQUIREMENTS NOTED ON OTHER SHEETS, IN PROJECT SPECIFICATIONS, AND IN GEOTECHNICAL REPORT.
- 3. SUB-GRADE SHALL BE COMPACTED TO 98% STANDARD PROCTOR DRY DENSITY PER ASTM D-698.
- 4. ALL PUBLIC UTILITIES OTHER THAN WATER AND SANITARY SEWER MAINS SHALL BE INSTALLED AT A NORMAL DEPTH DETERMINED BY THE INDUSTRY OR 60" BELOW THE TOP OF CURB, WHICH EVER IS GREATER.
- 5. SURFACE COURSE SHALL BE INSTALLED IN TWO 1-1/2" LIFTS. SECOND LIFT SHALL NOT BE INSTALLED UNTIL PERMISSION FOR INSTALLATION IS RECEIVED FROM THE CITY OF BRANDON.
- 6. CONTRACTOR TO COORDINATE WITH THE PROJECT ENGINEER AND THE CITY OF BRANDON FOR A PROOF ROLL OF THE SUBGRADE FOR THE CURB AND THE ROADWAY. HOWEVER, PRIOR TO THE CONTRACTOR CONTACTING THE ENGINEER FOR A PROOF ROLL, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE WITH THE EARTHWORK TESTING AGENCY AND REQUEST THAT THEY PROVIDE ALL TEST RESULTS TO ENGINEER AND TO CERTIFY TO THE ENGINEER THAT ALL REQUIREMENTS OF THE CONSTRUCTION PLANS, SPECIFICATIONS AND GEOTECHNICAL REPORT IN RELATION TO THE PREPARATION OF THE ROADWAY SUB-GRADE HAVE BEEN MET OR EXCEEDED. ONCE THIS INFORMATION IS RECEIVED, ENGINEER WILL SCHEDULE PROOF ROLL WITH CONTRACTOR. AFTER THE PROOF ROLL PASSES THE ENGINEER'S INSPECTION, THE CITY WILL BE CALLED TO PERFORM THEIR OWN.
- 7. SIDEWALKS WILL BE CONSTRUCTED BY THE BUILDERS/LOT OWNERS. CODE ENFORCEMENT BY OTHERS.



TYPICAL CURB AND GUTTER JOINT SPACING

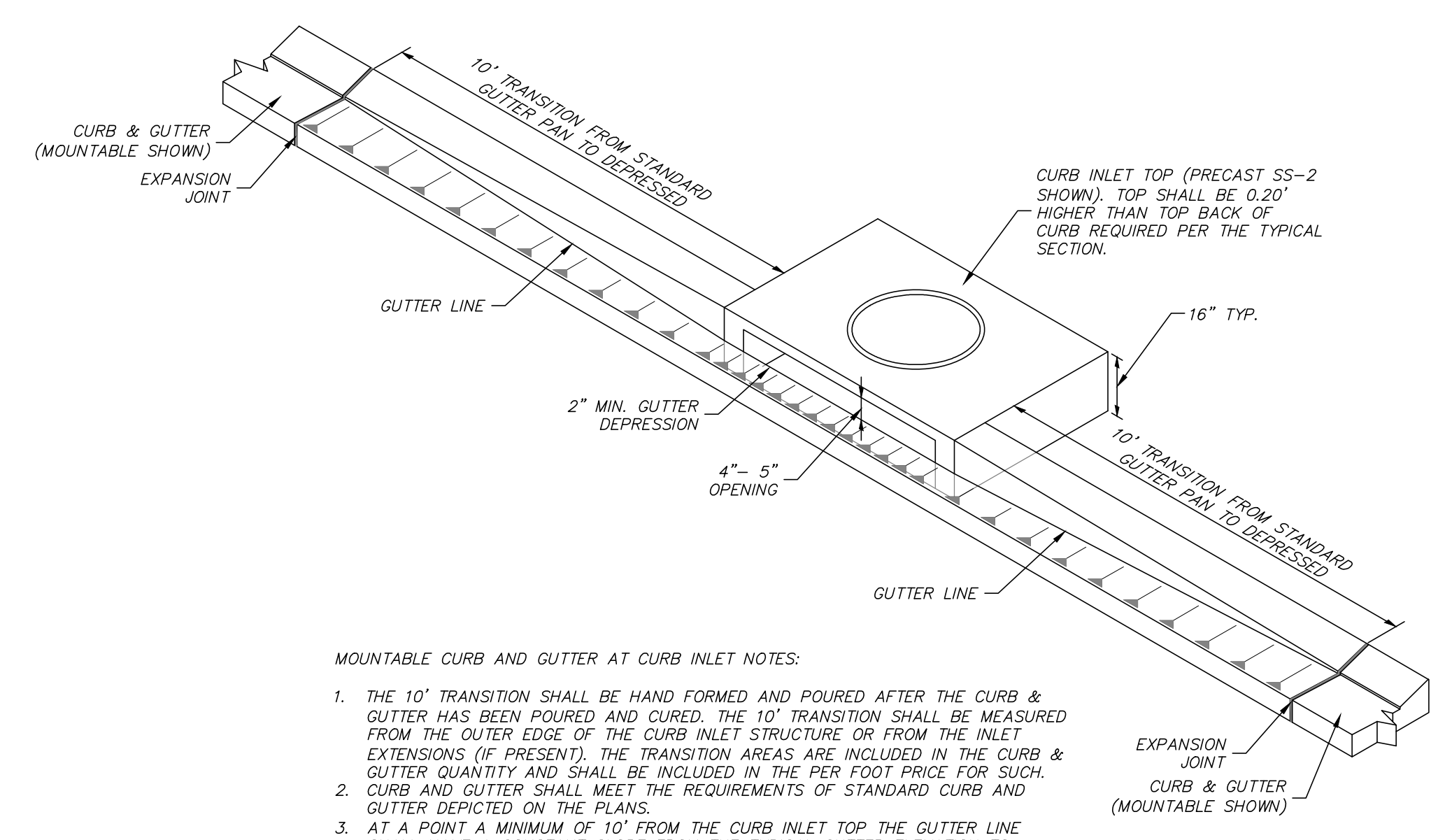


SECTION OF MOUNTABLE CURB AND GUTTER

CURB AND GUTTER NOTES:

- 1. CURB AND GUTTER SHALL BE 3500 PSI MINIMUM CONCRETE.
- 2. CURB AND GUTTER SHALL BE PLACED ON COMPACTED SUB-GRADE MEETING ROADWAY SPECIFICATIONS. SUB-GRADE SHALL PASS A PROOF ROLL WITH THE ENGINEER OR HIS REPRESENTATIVE PRIOR TO POURING ANY PORTION OF THE CURB AND GUTTER.
- 3. PROVIDE EXPANSION JOINTS WITH 3/4" EXPANSION MATERIAL AT INTERVALS NOT TO EXCEED FORTY (40') FEET. TWO 3/4" SMOOTH DOWEL BARS HELD IN PLACE BY APPROVED CHAIRS OR SUPPORTS, 15" IN LENGTH REQ'D. AT ALL EXPANSION JOINTS. #4 BARS SHALL NOT EXTEND THROUGH EXPANSION JOINTS.
- 4. TOOLED CONTRACTION/CONTROL JOINTS (1/4" WIDE x 1" DEEP) ARE REQUIRED IN THE CURB AND GUTTER AT EVENLY SPACED INTERVALS NOT TO EXCEED TEN (10') FEET.
- 5. AT A POINT A MINIMUM OF 10' FROM THE CURB INLET TOP THE GUTTER LINE SHALL HAVE A CONSTANT SLOPE FROM THE STANDARD GUTTER ELEVATION TO PROVIDE THE REQUIRED THROAT HEIGHT AT THE PROPOSED INLET. GUTTER CROSS SLOPE WILL BE VARIABLE THROUGH THIS 10'.

CURB & GUTTER DETAILS



MOUNTABLE CURB AND GUTTER AT CURB INLET NOTES:

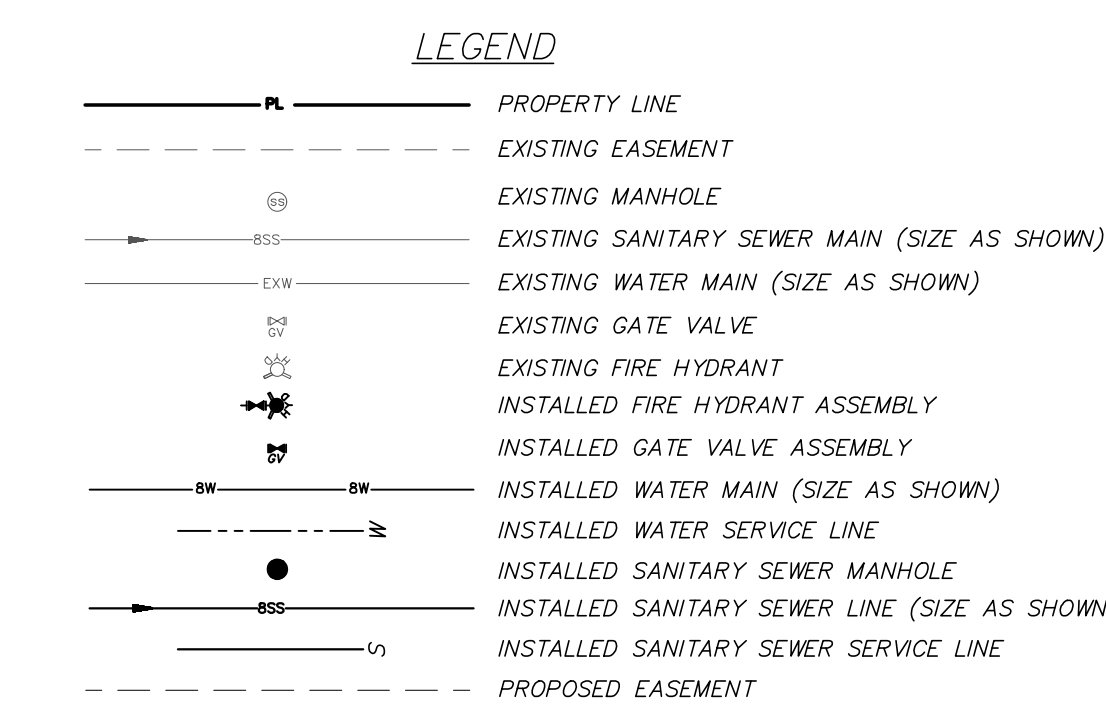
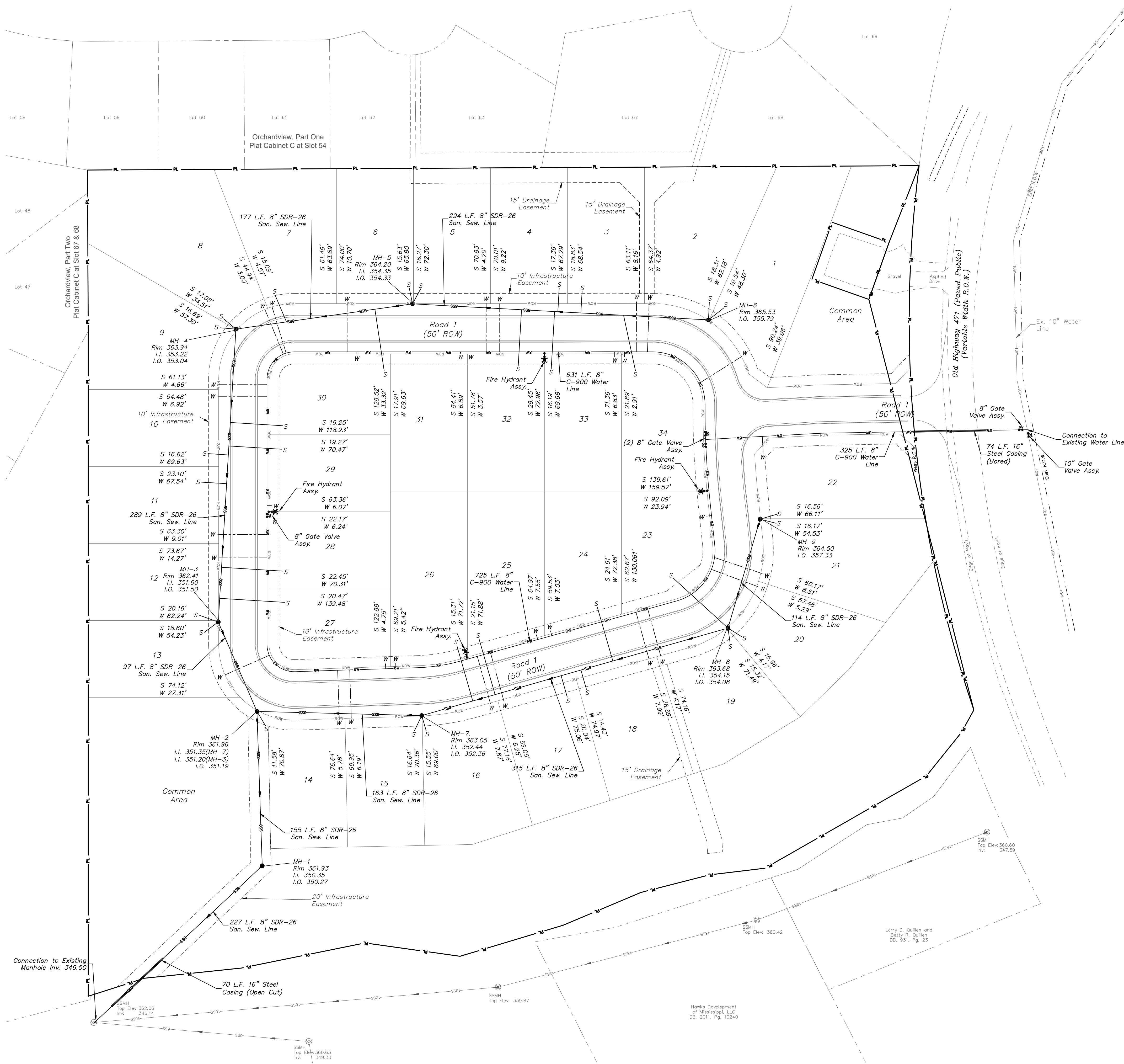
- 1. THE 10' TRANSITION SHALL BE HAND FORMED AND POURED AFTER THE CURB & GUTTER HAS BEEN POURED AND CURED. THE 10' TRANSITION SHALL BE MEASURED FROM THE OUTER EDGE OF THE CURB INLET STRUCTURE OR FROM THE INLET EXTENSIONS (IF PRESENT). THE TRANSITION AREAS ARE INCLUDED IN THE CURB & GUTTER QUANTITY AND SHALL BE INCLUDED IN THE PER FOOT PRICE FOR SUCH.
- 2. CURB AND GUTTER SHALL MEET THE REQUIREMENTS OF STANDARD CURB AND GUTTER DEPICTED ON THE PLANS.
- 3. AT A POINT A MINIMUM OF 10' FROM THE CURB INLET TOP THE GUTTER LINE SHALL HAVE A CONSTANT SLOPE FROM THE TYPICAL GUTTER ELEVATION TO PROVIDE THE REQUIRED THROAT HEIGHT AT THE PROPOSED INLET. GUTTER CROSS SLOPE WILL BE VARIABLE THROUGH THIS 10'.
- 4. FOR MORE INFORMATION ON THE REQUIREMENTS OF THE CURB INLET SEE CURB INLET DETAILS SHEETS AND PROJECT SPECIFICATIONS.
- 5. EXPANSION JOINT MATERIAL AND SEALANT SHALL BE AS REQUIRED FOR THE CURB AND GUTTER.

TYPICAL MOUNTABLE CURB AND GUTTER REQUIREMENTS AT CURB INLETS

DATE: 04/06/26	DRAWN: WCG
CHECKED: GBA	SCALE:
REF C/L:	FG SURFACE:
	FG SURFACE:

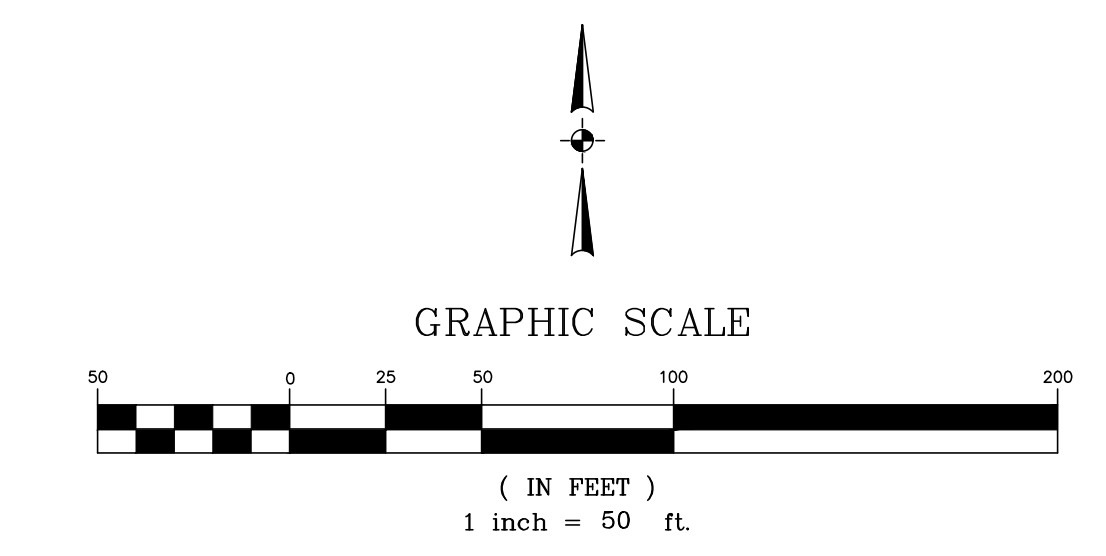
PROJECT LOCATION:
OLD HIGHWAY 471
BRANDON, MISSISSIPPI
 CLIENT:
S & S BUILDERS OF MS, INC.
 1948 FLORENCE BYRAM RD., FLORENCE, MS 39073

PROJECT: **BROOKFIELD**
 SHEET CONTENTS:
TYPICAL SECTIONS & MISCELLANEOUS DETAILS



NOTES:

1. SANITARY SEWER MANHOLES WERE MOVED TO AS-BUILT LOCATION AND LENGTH OF LINES ADJUSTED
2. DIMENSIONS ON THE WATER AND SEWER SERVICE LINES ARE FROM EACH LOT CORNER TO WHERE EACH SERVICE LINE WAS STUBBED UP WHEN CONSTRUCTION WAS COMPLETE.
3. THE LOCATION OF THE WATER LINE AS SHOWN IS BASED ON THE FIELD LOCATED VALVES AND HYDRANTS BUT SHALL BE CONSIDERED APPROXIMATE.



Hawks Development of Mississippi, LLC
 DB: 2011, Pg. 10240

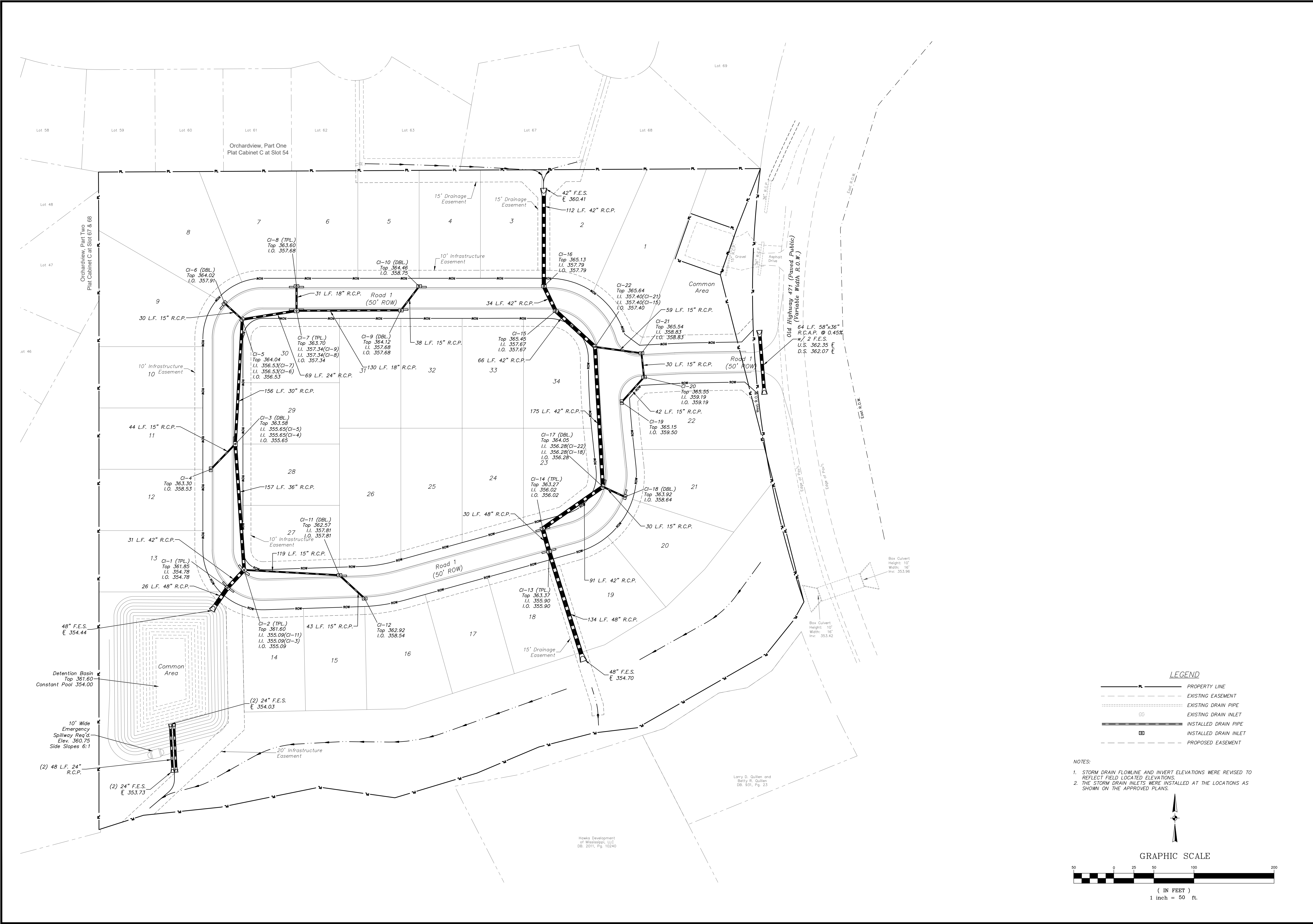
Larry D. Oullen and Betty R. Oullen
 DB: 931, Pg. 23

DATE: 04/06/26	DRAWN: WCG	REVISIONS:
CHECKED: CBA	SCALE: 1"=50'	
REF C/L:	EG SURFACE:	
	FG SURFACE:	

PROJECT LOCATION:
 OLD HIGHWAY 471
 CITY OF BRANDON, MISSISSIPPI
 CLIENT:
 S & S BUILDERS OF MS, INC.
 1948 FLORENCE BYRAM RD., FLORENCE, MS 39073

PROJECT:
BROOKFIELD
 SHEET CONTENTS:
STORM DRAIN AS-BUILTS

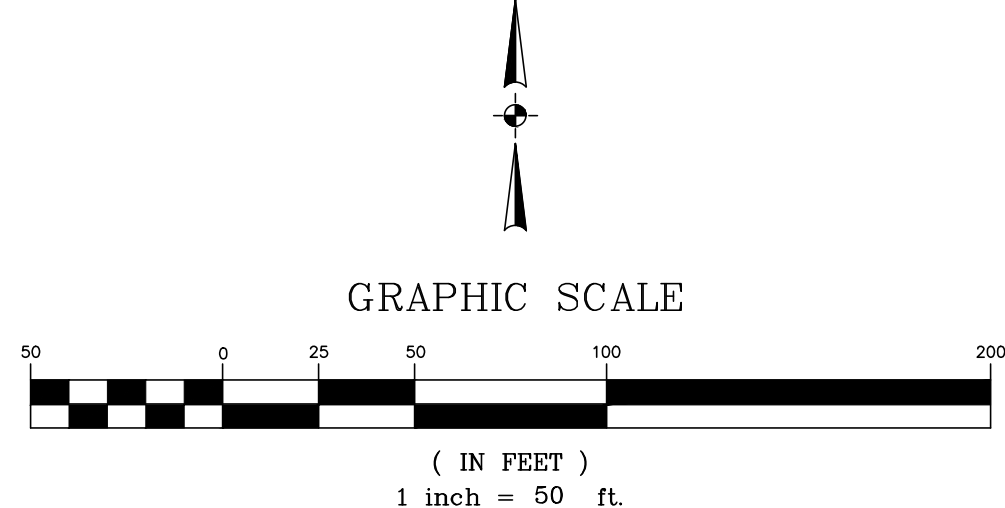
SHEET NUMBER
4 of 4
 PROJECT NUMBER
B-10221



LEGEND

	PROPERTY LINE
	EXISTING EASEMENT
	EXISTING DRAIN PIPE
	EXISTING DRAIN INLET
	INSTALLED DRAIN PIPE
	INSTALLED DRAIN INLET
	PROPOSED EASEMENT

- NOTES:
1. STORM DRAIN FLOWLINE AND INVERT ELEVATIONS WERE REVISED TO REFLECT FIELD LOCATED ELEVATIONS.
 2. THE STORM DRAIN INLETS WERE INSTALLED AT THE LOCATIONS AS SHOWN ON THE APPROVED PLANS.



Hovak Development of Mississippi, LLC
 DB: 931, Pg. 10240

Larry D. Oullen and
 Betty R. Oullen
 DB: 931, Pg. 23



MISSISSIPPI STATE DEPARTMENT OF HEALTH

Report Number: 226825

Submitter: CITY OF BRANDON 0610003

CITY OF BRANDON P O BOX 1539 BRANDON, MS 39042 Attention: CARLY BETH DEARMAN

Mississippi State Department of Health - MS Public Health Laboratory (MPHL)

570 East Woodrow Wilson Jackson MS 39216 Phone: 601-576-7582

Routine Drinking Water Microbiology Samples Will no Longer be Accepted on Fridays or Saturdays and will be rejected upon receipt.

Routine drinking water microbiology samples may be delivered directly to the MPHL by 4:00 pm Monday - Thursday. Routine samples may be dropped off at a MSDH health department Monday - Wednesday for delivery to the MPHL via the courier. Please contact your local health department for Monday - Wednesday hours of operation. Some health department hours may change.

The laboratory will continue to receive samples on Friday and Saturday at the request of the Bureau of Public Water Supply for systems under boil water notice or for special circumstances. All Friday/Saturday drinking water microbiology sample submissions must be approved by the Bureau of Public Water Supply prior to collection. Any sample received without approval will be rejected. The Bureau of Public Water Supply may be contacted at 601-576-7518. If additional assistance is needed, please contact Janet Hartin at 601-576-7582.

LABORATORY HOLIDAY CLOSURE NOTICE

The MS Public Health Laboratory will be closed for business on holidays declared by the Governor of the State of Mississippi and authorized by the State Health Officer. The 2021 State Holidays schedule is published at www.sos.ms.gov <http://www.sos.ms.gov> as follows

Table with 2 columns: Holiday Name, Date/Description. Includes First Day of January, New Year's Day, Martin Luther King's and Robert E. Lee's Birthdays, George Washington's Birthday, Confederate Memorial Day, National Memorial Day/ Jefferson Davis' Birthday, Independence Day, Labor Day, Armistice Day (Veteran's Day), Thanksgiving Day, Christmas Day.

*proclaimed by the Governor of MS corresponding to the date proclaimed by the President of the United States. The Governor, at his discretion, designates any additional day(s).

**and any day(s) designated, at the Governor's discretion.

Holidays which fall on Saturday or Sunday may be observed by state agencies on the following Monday.

The Mississippi State Department of Health will be closed Thursday-Friday, Nov 26-27, 2026 and Friday, December 25, 2026.

Mississippi Public Health Laboratory Drinking Water

Report Number: 226825

Name	CITY OF BRANDON	Reporting Address
Submitter #	0610003	P O BOX 1539
Contact	CARLY BETH DEARMAN	BRANDON, MS 39042

DRINK_BACT-87325

LSN	BACT-251201-62198	/ 694107	Date Received	03/26/26 16:18
Reason for Test	SP Monitoring		Site Code	DS000
Date/Time Collected	03/26/26 10:00		Collection Site Address	BROOKFIELD SUB.
Collected By	King,Brent			
Res Chlorine, Free mg/L	1.6			
Res Chlorine, Total mg/L				
Comments				

Analysis

Results

SM 9223 BACT

Presence - Absence (SM9223)

Total Coliform and E. coli Absent <1/100ml



STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

April 6, 2026

Mr. Scott May
S&S Builders of MS, Inc.
1948 Florence Byram Road
Florence, MS 39073

Dear Mr. May:

Re: Brookfield
Lot Nos. 1-34
Brandon, Rankin County
Project. No. 86786-PLA20240001

We have received your consulting engineer's certification that the referenced project has been completed in accordance with the plans and specifications approved by our office. We have no further comments on this project.

Should you have any questions, please contact me at (601) 961-5171.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bradley R. Crain".

Bradley R. Crain, P.E., BCEE
Chief, Municipal and Commercial Wastewater Division

cc: William F. Moody, P.E., BCEE, MDOH
Jeff Bagley, P.E., Benchmark Engineering
Blake Alford, P.E., Benchmark Engineering

86786 PLA20240001



MISSISSIPPI STATE DEPARTMENT OF HEALTH

13 April 2026

Blake Alford, P.E.
Benchmark Engineering and Surveying, LLC
660 Katherine Drive, Ste 302
Flowood, MS 39232

**RE: Final Approval
Brookfield (Lots 1-34)
City of Brandon, Rankin County
PWS ID# 0610003, Plan # 122186
Approved As 121299**

Dear Mr. Alford:

We have reviewed the information submitted for the above referenced project and hereby issue Mississippi State Department of Health Final Approval. We are retaining the information submitted for our files.

Sincerely,

Greg Caraway

Greg Caraway, P.E.

Bureau of Public Water Supply
Mississippi State Department of Health

pc: Responsible Official
Operator



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOEY BARNETTE
DATE: 04/15/2026
SUBJECT: **CASE #26-021 – TEXACO COMPREHENSIVE SIGN PLAN**

Munn Enterprises, Inc., on behalf of Texaco, has submitted a new sign permit application and comprehensive sign plan request for the existing Texaco station located at 915 W Government Street.

The request includes lowering the existing freestanding sign to 20 feet in overall height, replacing sign faces and fuel pricers, and reimaging the canopy signage. The application has been processed as a new comprehensive sign plan application, and the applicable fee has been paid.

During staff review and site inspection, staff observed that some of the protective bollards around the fuel dispensers are damaged, bent, or out of alignment. In addition to revised signage consistent with staff comments and the submitted sign package, those bollards should be straightened, repaired, or replaced as necessary as part of this reimage.

Staff recommends conditional approval of the comprehensive sign plan, subject to submission of final revised sign drawings consistent with approval, correction of any damaged or misaligned protective bollards around the fuel dispensers, and final sign permit review and approval by the City.

ATTACHMENTS:

1. MBOA - Staff Report_26-021
2. Sign Application
3. Request Letter
4. ARTWORK PACKET

Case # 26-021
Subject Property: 915 W Government Street
Applicant: Munn Enterprises, Inc.



STAFF REPORT

CASE # 26-021

Project: Texaco - Reimage
Project Type: Comprehensive Sign Plan
Mayor & Board of Aldermen: April 20, 2026
Zoning District: CC – Community Center
Ward: 1 - Craine

EXECUTIVE SUMMARY:

The applicant, Munn Enterprises, Inc., on behalf of Texaco, requests approval of a comprehensive sign plan for the existing fuel station located at 915 W Government Street.

The request includes reimaging the existing freestanding sign, replacing sign faces and LED fuel pricers, and reimaging the canopy signage. The submitted materials reflect that the existing freestanding sign is to be lowered to 20 feet in overall height. The submitted application reflects 164 square feet of ground signage and 58 square feet of wall/canopy signage.

Staff required that this matter proceed as a new application and through comprehensive sign plan review. The current request is therefore before the Mayor and Board as Case #26-021.

DESCRIPTION OF THE REQUEST

The subject site is an existing Texaco fuel station located at 915 W Government Street in Brandon, Mississippi.

According to the submitted comprehensive sign plan narrative and artwork packet, the applicant proposes to reuse the existing freestanding sign structure, lower the overall height to 20 feet, install new Texaco branding faces, install new LED fuel pricers, retain the existing Red Apple panel, and remove and replace the fuel canopy fascia signage as part of the reimage.

The submitted sign permit application reflects one freestanding sign and multiple wall/canopy sign elements associated with the station branding package.

Case # 26-021
Subject Property: 915 W Government Street
Applicant: Munn Enterprises, Inc.

STAFF ANALYSIS

The request is appropriately processed as a comprehensive sign plan. The submitted plan seeks alternative sign criteria for an existing commercial location while also bringing the freestanding sign height down to the 20-foot overall height identified in the submittal. The proposed reimage is not simply a like-for-like permit replacement; it is a coordinated signage package for an existing site and is therefore appropriately reviewed through the comprehensive sign plan process.

The proposal appears generally supportable from a design and ordinance standpoint because it reduces the height of the existing pylon sign and updates the signage package in a more coordinated format. At the same time, staff recommends that approval remain conditional because final revised sign drawings should reflect all approved revisions and staff comments before permits are issued.

Staff also conducted an on-site review of the property and observed that several protective bollards around the fuel dispensers are damaged, crooked, bent, or otherwise out of alignment. Because the applicant is undertaking a visible site reimage and signage upgrade, staff recommends that these bollards be straightened, repaired, or replaced as needed prior to final sign permit approval and installation. This condition is appropriate to ensure that the overall site presentation and safety-related protective elements are brought into acceptable condition in connection with the proposed reimage.

Any approval should also make clear that the comprehensive sign plan approval does not eliminate the requirement for individual sign permits, final construction review, or compliance with all applicable building, electrical, zoning, and safety requirements.

STAFF RECOMMENDATION

Staff recommends approval of the comprehensive sign plan for Case No. 26-021, Texaco #302487, subject to the following conditions:

- 1) Approval shall be limited to the comprehensive sign plan and sign package submitted for Texaco #302487 at 915 W Government Street, including lowering the freestanding sign to 20 feet in overall height and installing the revised sign faces, fuel pricers, and canopy signage as approved.
- 2) Final revised sign drawings, elevations, dimensions, and related permit submittals shall be submitted consistent with staff comments and Board approval prior to issuance of any sign permit.
- 3) Any damaged, bent, crooked, or misaligned protective bollards around the fuel dispensers shall be straightened, repaired, or replaced as necessary prior to final sign permit approval and installation.
- 4) All work shall remain subject to final review and approval through the City's normal sign permit, architectural review, building, electrical, and code-compliance processes.
- 5) Any substantial deviation from the approved sign dimensions, sign area, height, materials, illumination, or location shall require further review and approval by the City.

Case # 26-021
Subject Property: 915 W Government Street
Applicant: Munn Enterprises, Inc.

Report Prepared By: Joey Barnette, Community Development Director



COMMUNITY DEVELOPMENT

Sign Permit Application

DATE RECEIVED

PERMIT NUMBER

Name of Business		Property Address	
Business Owner's Name		Business Contact (If Different)	
Street Address		Primary Telephone	
City	State	Zip Code	Email
Primary Contractor		Primary Contractor Contact Name	
Street Address		Primary Telephone	
City	State	Zip Code	Email

Wall Sign Dimensions	Sq. Footage	Valuation
Wall Sign Totals:		

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: *Kerri McAlpin Little*

Date: _____

permitting@brandonms.org

Comprehensive Sign Plan

TEXACO #302487 915 West Government Street Brandon, MS 39042

We are proposing an Alternative Sign Criteria Plan for TEXACO #302487, 915 West Government Street, Brandon, MS. This is an existing business with an existing pylon on site that is structurally sound with no repairs needed. However, per the city of Brandon's request, we will be bringing the 30'-4" overall height pylon down to 20' overall height to meet the city ordinance. We are proposing to keep the existing pylon square footage the same and only make necessary cosmetic changes to re-image, upgrade, and maintenance, labor, etc being at an extremely high cost, we are requesting minimal changes to help financially. We need to update the brand image of the existing pylon to meet the national standards set forth by TEXACO, but at a cost the owner can afford. By approving the Alternative Sign Criteria, this will help to accomplish the necessary upgrade of the TEXACO image but also help with the much lower cost to our client.

- Location: 915 West Government Street
- Existing pylon:
 - Overall height: 39'-4" BUT WILL BE LOWERED TO 20' OVERALL HEIGHT
 - Total Square footage 164sf
- These will be new Texaco faces, new LED pricers to include branding and use the existing RED APPLE sign
- All signage is permanent signage
- Internally Illuminated with is existing
- Existing cabinets will be used but lowered.
- This development is unique since it has an existing pylon onsite that can be used as is which was once in compliance with the City of Brandon's sign ordinance.
- This location of the sign provides perfect visibility, and imaging for the traveling consumer to see. Visibility and branding are key to a successful business.



TEXACO REDESIGN PROGRAM

PROJECT LOCATION

#302487
 915 W GOVERNMENT ST
 BRANDON MS 39042

Vicinity Map



SCOPE OVERVIEW

1. REMOVE AND REPLACE CANOPY FASCIA
2. SIGNAGE TO BE REPLACED LIKE FOR LIKE

DRAWING LIST

- COVER
- CPV-1 (CANOPY PLAN VIEW)
 - S-1 (MAIN ID SIGN)
 - GC-1 (GAS CANOPY IMAGE)
 - GC-2 (FASCIA DETAILS)
 - FC-1 (FORECOURT)
 - FC-2 (FORECOURT DETAILS)
 - D-1 (FUEL DISPENSER IMAGE)
 - D-2 (FUEL DISPENSER IMAGE)
 - P-1 (PAINT DETAILS)
 - CAT-1 (CATALOG FLYER)

FACILITY INFORMATION

#302487
 915 W GOVERNMENT ST
 BRANDON MS 39042

PERMITTING INFORMATION

County
 City of: BRANDON
 Zoning Classification:
 CC - COMMERCIAL
 COMMUNITY CENTER
 PIN Recorder/ Parcel ID:
 108M000009 00010

Sheet:

Cover

Drawing Set Revision:

R3



LSI Graphic Solutions
 5127 Boyer Parkway
 Akron, OH 45242
 (330) 494-8515

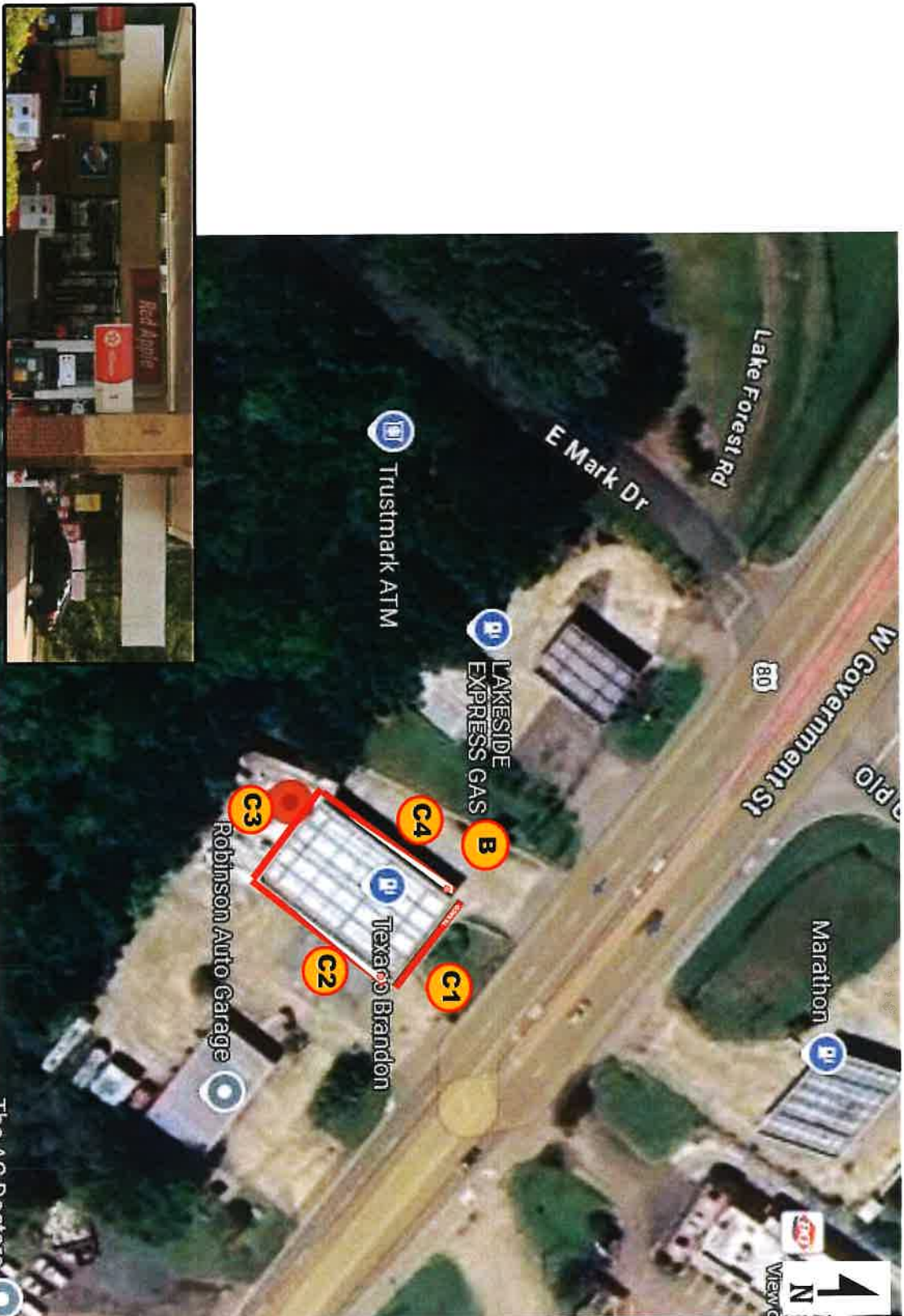
Project: TEXACO REIMAGE-B

Drawn By: Nicole Gutierrez

Review By: Vandy Linhart

Date: 5/5/25

CANOPY PLAN VIEW



NOTES:

FACILITY INFORMATION

#302487
 915 W GOVERNMENT ST
 BRANDON MS 39042

Sheet:
 CPV-1 (CANOPY PLAN VIEW)
 Sheet Revision:
 R3



LSI Graphic Solutions
 5127 Boyer Parkway
 Akron, OH 45242
 (330) 494-8515

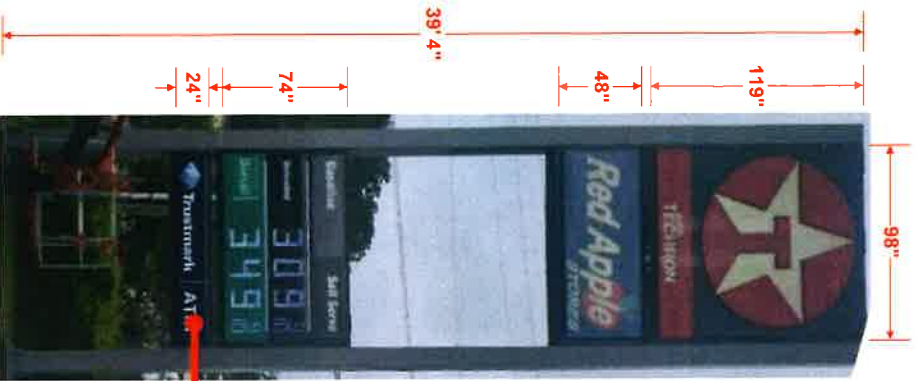
THIS IS A RESIZE AND REFACE OF EXISTING SIGN

EXISTING LED DIGITS ARE PWM

EXISTING MILD HAS LED LIGHTING

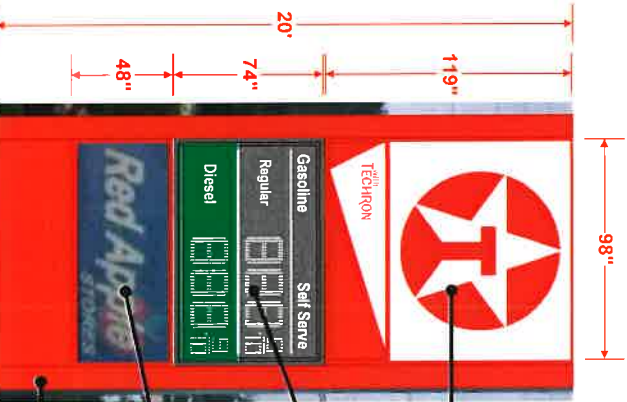
EXISTING MAIN ID SIGN (180 SF)

Texaco / Techtron Cabinet = 98" X 119" = 81 SF
 Red Apple Cabinet = 98" X 48" = 33 SF
 Price Cabinet = 98" X 74" = 50 SF
 ATM Cabinet = 98" X 24" = 16 SF



B PROPOSED MAIN ID SIGN (164 SF)

Texaco / Techtron Cabinet = 98" X 119" = 81 SF
 Price Cabinet = 98" X 74" = 50 SF
 Red Apple Cabinet = 98" X 48" = 33 SF



REFACE EXISTING TEXACO AND TECHRON CABINET WITH NEW IMAGE

REFACE EXISTING FUEL GRADE AND DIESEL CABINET WITH NEW IMAGE KEEPING EXISTING LED DIGITS. FUEL GRADE CABINETS AND RETAINERS TO BE PAINTED TEXACO SUMMER SHADOW PPG 0996-7

RED APPLE FACE TO REMAIN AS IS

TEXACO, TECHRON CABINETS, RETAINERS AND POLES TO BE PAINTED TEXACO RED PMS 485. INSTALL SKIN TO BOTTOM OF SIGN.

BRAND CONVERSION DETAILS

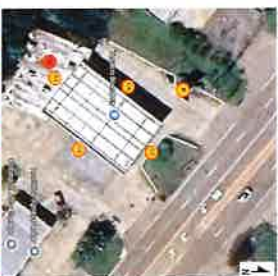
1. CUT POLES TO 25'
2. REFACE AND REARRANGE EXISTING CABINETS WITH NEW FACES AS SHOWN
3. CABINETS, RETAINERS AND POLES TO BE PAINTED TEXACO RED PMS 485
4. FUEL GRADE CABINETS AND RETAINERS TO BE PAINTED TEXACO SUMMER SHADOW PPG 0996-7

JURISDICTION REQUIREMENTS

ALLOWED 1/1 frontage
 SQUARE FOOTAGE ALLOWANCE 100sf
 OVERALL HEIGHT 20ft
 LEDS ALLOWED YES
 SET BACK 1' from ROW
 REFACE NON-COMFORMING: NO
 REFACE NON-COMFORMING W/LEDS: NO
 Pole signs are not allowed. The existing Pole signs need to be updated or taken down. They may be retro-fitted to wrap poles and reduce the height to 20' but keep existing cabinet. Cabinet may be refaced to add digital prices, but the height still needs to be reduced and they need to look more like ground signs. Deviation from the code to 25' height may be allowed.

SIGN LOCATION MAP

EXISTING MAIN ID SIGN



FACILITY INFORMATION

#302487
 915 W GOVERNMENT ST
 BRANDON MS 39042

Sheet:

S-1 (MAIN ID SIGN)

Sheet Revision:

R3

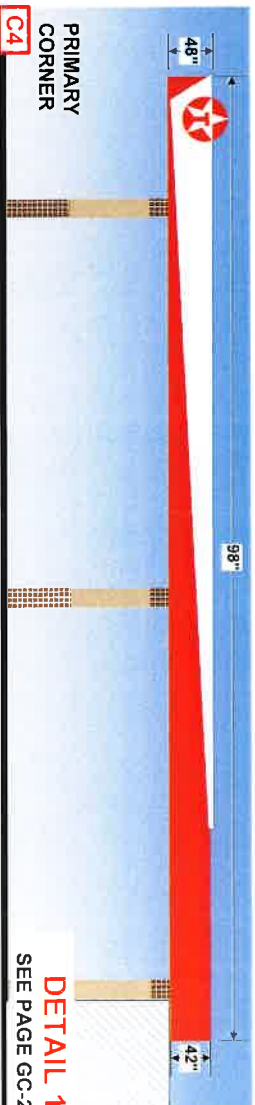
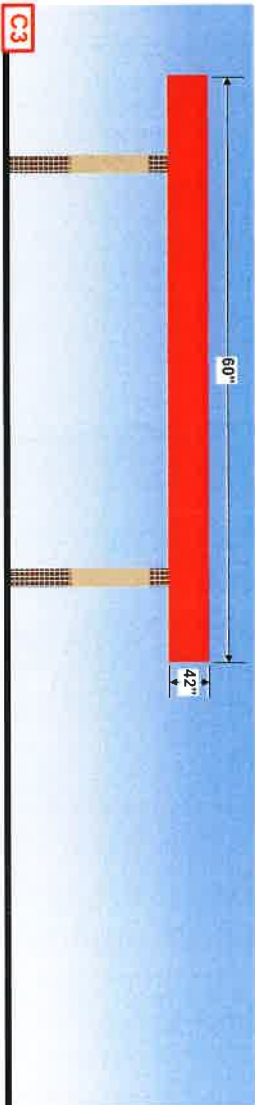
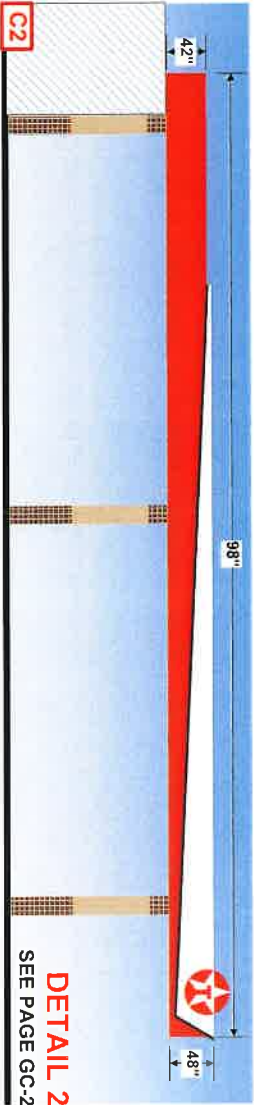


LSI Graphic Solutions
 5127 Boyer Parkway
 Akron, OH 45242
 (330) 494-8515

EXISTING ELEVATIONS



PROPOSED ELEVATIONS



BRAND CONVERSION DETAILS

- C1** Illuminated Fascia with Illuminated Texaco Wordmark
- C2** Non-Illuminated Fascia with Illuminated Texaco Star
- C3** RED ACM
- C4** Illuminated Fascia with Illuminated Texaco Star

JURISDICTION REQUIREMENTS

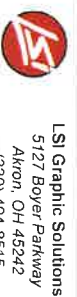
WRONGING ALLOWED: YES
 CANOPY REEFGED: YES
 LOGO ALLOWED: YES
 STRIPES ALLOWED: YES
 PART OF WALL SIGNS: YES
 LOGO COUNT ON SF: YES
 PERMIT REQUIRED: YES
 COUNT TOWARD SIGN ALLOWANCE: NO
 FORMULA FOR ALLOWANCE: GAS CANOPY
 NOT ADDRESSED IN CODE. REQUIRE ARCH
 REVIEW. SUBMIT AS PART OF SIGN PACKAGE
 ILLUMINATION: As approved
 OTHER SIGN RESTRICTIONS: N/A



FACILITY INFORMATION

#302487
 915 W GOVERNMENT ST
 BRANDON MS 39042

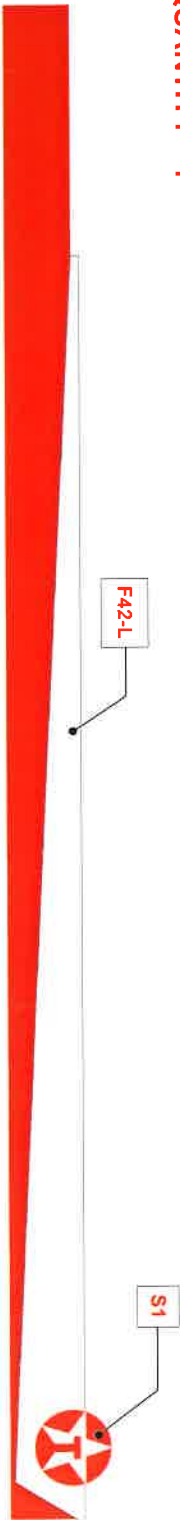
Sheet:
 GC-1 (GAS CANOPY IMAGE)
 Sheet Revision:
 R3



FLAGSHIP CANOPY OVER 76 FT LONG FASCIA HEIGHT 42" POP UP CIRCLE STAR

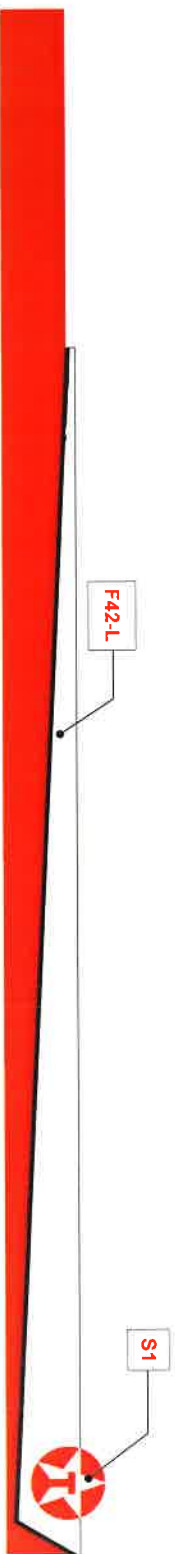
DETAIL 1

TEXACO STAR = 48" X 48" = 16 SF
QUANTITY - 1



DETAIL 1

TEXACO STAR = 48" X 48" = 16 SF
QUANTITY - 1



DETAIL 3

TEXACO WORDMARK = 25" X 149" = 26 SF
QUANTITY - 1



CANOPY SIGN DETAILS

TEXACO STAR

S1 48" X 48" = 16 SF
QUANTITY - 2

TEXACO STAR – Face: Flat #7328
White Acrylic (.177) with 1" Surface
Applied #485 Red Vinyl w/Overlaminale
Black Trim Cap / CNC fabricated
aluminum sidewalls with black exterior
finish and white interior finish

WORDMARK

W2 25" X 149" = 26 SF
QUANTITY - 1

CANOPY WORDMARK – Illumination:
USLED 6500K White LED's. Face: CNC
cut #7328 pigmented white acrylic.
Mounting: 2" non-corrosive stand offs.
Trim cap: 1" black. Side Walls: CNC
formed aluminum with black paint finish
(5.3/040 aluminum)

FOLDOVER

F42-L Foldover w/adjusted angle for
42" fascia over 76' long

FACILITY INFORMATION

#302487
915 W GOVERNMENT ST
BRANDON MS 39042

Sheet:

GC-2 (FASCIA DETAILS)

Sheet Revision:

R3



LSI Graphic Solutions
5127 Boyer Parkway
Akron, OH 45242
(330) 494-8515



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 04/13/2026
SUBJECT: CONSIDERATION FOR OFFICER LANE MCTAGGART TO TRAVEL

ATTACHMENTS:

1. 4-20 McTaggart to AR



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/08/2026
SUBJECT: **REQUEST CONSIDERATION FOR CAPT. RAY HUSBAND, LT. DANIEL MABUS AND FF TAYLOR SELLERS TO TRAVEL TO PUEBLO, COLORADO TO PARTICIPATE IN TANK CAR SPECIALIST CLASS FROM JULY 5, 2026, TO JULY 11, 2026**

The fire department respectfully requests your consideration for Capt. Ray Husband, Lt. Daniel Mabus, and FF Taylor Sellers to travel to Pueblo, Colorado from July 5, 2026, to July 11, 2026. They will be participating in a Tank Car Specialist which will benefit the department as we have a railroad in our City.

There is no cost for the tuition, transportation, and lodging as this class (and trip) is funded by a Federal grant. The only cost to the city will be their salary while attending this class.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/10/2026
SUBJECT: **CONSIDERATION TO APPROVE CAROLYN PALMER TO TRAVEL TO BILOXI, MS TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONAL ASSOCIATION CONFERENCE SEPTEMBER 8–SEPTEMBER 11, 2026, AND APPROVE ALL TRAVEL EXPENSES.**

The department respectfully requests your consideration to approve Carolyn Palmer to travel to Biloxi, MS from September 8–September 11, 2026, to attend the Emergency Services Administrative Professionals Association Conference and approve all travel expenses and conference registration. There is money budgeted for this conference in our 2026 fiscal year.

Thank you for your consideration.

ATTACHMENTS:

1. esap 2026 Conference Registration 041026

2026 Mississippi ESAP Conference

Registration

Register now for the 2026 Mississippi ESAP Conference. Please complete all required fields to secure your spot.

Current Date

Date

Attendee Full Name *

First Name

Last Name

Organization *

Attendee Role/Title *

Attendee Email Address *

example@example.com

Attendee Phone Number *

(601) 824-4636

Please enter a valid phone number.

Mailing Address *

629 Marquette Rd

Street Address

Street Address Line 2

Brandon

City

Mississippi

State / Province

39042

Postal / Zip Code

Dietary Restrictions (if any)

none

Accessibility Needs (if any)

N/a

Shirt Size

X-Large ▼

Will this be your FIRST ESAP Conference? *

Yes

No

Promo Code (if applicable)

Payment Method *

- Credit Card
- Check
- Purchase Order

Billing Contact Name *

Billing Contact Email *

example@example.com

Billing Address *

Street Address

Street Address Line 2

City

State / Province

Postal / Zip Code

Conference Registration Fee *

CONFERENCE REGISTRATION (Early, Postmarked by 8/7/2026) \$200.00

CONFERENCE REGISTRATION (LATE, Postmarked AFTER 8/7/2026) \$250.00

GUEST TICKET (includes social event ONLY) \$30.00

Membership Dues (Required) \$50.00

Quantity

Total \$250.00

IMPORTANT NOTE: Please include a copy of the registration form or attendee's name on check when sending against a purchase order.

If your agency is mailing a check

All payments should be mailed to:

MS ESAP

PO Box 623

CANTON,MS

39046

Register

Powered by **Jotform**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/13/2026
SUBJECT: **REQUEST CONSIDERATION TO TRAVEL TO OCALA, FL FOR FINAL INSPECTIONS ON THE NEW LADDER TRUCK AND ENGINE FOR CHIEF ROBERTS, DIV. CHIEF KING, BC STRINGER, CAPT. HUSBAND AND CAPT. WEBB.**

The fire department respectfully requests your consideration for Chief Brian Roberts, Div. Chief Jerry King, BC Eric Stringer, Capt. Ray Husband and Capt. Scott Webb to travel to Ocala, FL. We are not exactly sure of the date yet, but it was advised it will be from mid-April to May 8th. This trip is to do the final inspection on our new E-One ladder truck and engine.

This is an all-expense paid trip and will not cost the city anything except fuelman for gas and salaries.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/13/2026
SUBJECT: **REQUEST CONSIDERATION TO INCREASE THE SALARY FOR FIREFIGHTER MASON BOYD FROM FIRE TRAINEE TO FIREFIGHTER, EFFECTIVE APRIL 20, 2026, DUE TO HIS PASSING THE FIREFIGHTER 1001-I-II CERTIFICATION FROM THE STATE FIRE ACADEMY.**

The Fire Department respectfully requests your consideration to increase the salary for Mason Boyd from fire trainee to firefighter effective April 20, 2026. Firefighter Boyd graduates from the State Fire Academy April 16, 2026. His new salary will be \$56,000 plus the \$1,000 education stipend for a total of \$57,000.

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 04/15/2026
SUBJECT: **REQUEST CONSIDERATION TO PURCHASE A LIFEPAK 15 V4 UTILIZING THE EMSOF GRANT FROM STRYKER SALES, LLC AS HAVING THE LOWEST BID AND AUTHORIZE PAYMENT OF THE SAME.**

The fire department respectfully requests permission to purchase one refurbished Lifepak 15 v4 with dual-station battery charger and two extra batteries for the total amount of \$21,875.22 plus any shipping charges. We received the lowest and best quote from Stryker Sales, LLC. The Lifepak 15 v4 will be paid mostly by the FY 26 EMSOF grant funds (\$15,330) and the remaining amount (\$6,545.22) plus shipping from general funds. This was budgeted for in our FY 26 budget. Quotes are attached. Below are the amounts:

- Stryker - \$21,875.22
- Master Medical Equipment — \$22,084.00

Thank you for your consideration.

(PC reviewed)

ATTACHMENTS:

1. Lifepak 15 v4 quotes EMSOF grant 04102026



LP15 CPO

Quote Number: 10856275

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: BRANDON FIRE DEPT
Attn:

Division: Medical
Rep: Julie Riekhof
Email: julie.riekhof@stryker.com
Phone Number:

Quote Date: 04/06/2026

Expiration Date: 12/31/2025

Delivery Address		Sold To - Shipping		Bill To Account	
Name:	BRANDON FIRE DEPT	Name:	BRANDON FIRE DEPT	Name:	BRANDON FIRE DEPT
Account #:	20131805	Account #:	20131805	Account #:	20131805
Address:	629 MARQUETTE RD BRANDON Mississippi 39042-3038	Address:	629 MARQUETTE RD BRANDON Mississippi 39042-3038	Address:	629 MARQUETTE RD BRANDON Mississippi 39042-3038

Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99577-001957U	USED LP15,EN,SPO2CO,3L/12L,EX,NIBP,CO2	1	\$15,000.00	\$15,000.00
2.0	11577-000004	Station Battery Charger - For the LP15	1	\$1,971.36	\$1,971.36
3.0	21330-001176	LP 15 Lithium-ion Battery 5.7 amp hrs	4	\$483.84	\$1,935.36
4.0	11111-000018	ECG Cable, 12-Lead, 5ft. - Trunk cable with AHA limb leads	1	\$395.28	\$395.28
5.0	11111-000022	ECG Cable, 12-Lead, 6-Wire Precordial Attachment (AHA)	1	\$159.12	\$159.12
6.0	11577-000002	LIFEPAK 15 Basic carry case w/right & left pouches; shoulder strap (11577-000001) included at no additional charge when case ordered with a LIFEPAK 15 device	1	\$345.60	\$345.60
7.0	11220-000028	LIFEPAK 15 Carry case top pouch	1	\$62.64	\$62.64
8.0	11260-000039	LIFEPAK 15 Carry case back pouch	1	\$88.56	\$88.56
9.0	21300-008159	LIFEPAK 15 NIBP Straight Hose, 6'	1	\$74.88	\$74.88
10.0	11113-000004	QUIK-COMBO therapy cable for use w/LIFEPAK 15	1	\$399.60	\$399.60
11.0	11240-000032	Strip chart recorder paper, 100mm, 2 rolls/pkg	1	\$23.04	\$23.04
12.0	11160-000011	NIBP Cuff-Reusable, Infant	1	\$23.76	\$23.76
13.0	11160-000013	NIBP Cuff-Reusable, Child	1	\$26.64	\$26.64
14.0	11160-000015	Reusable Cuff, Adult, 26-35 cm	1	\$31.68	\$31.68
15.0	11160-000019	NIBP Cuff-Reusable, Adult X Large	1	\$51.84	\$51.84



LP15 CPO

Quote Number: 10856275

Remit to: Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1
Prepared For: BRANDON FIRE DEPT
Attn:

Division: Medical
Rep: Julie Riekhof
Email: julie.riekhof@stryker.com
Phone Number:

Quote Date: 04/06/2026
Expiration Date: 12/31/2025

#	Product	Description	Qty	Sell Price	Total
16.0	11996-000543	EMS RD Rainbow SET MD20-04', 20-pin mini-D rectangular connector, 4ft.	1	\$260.64	\$260.64
17.0	11996-000519	LNCS-II rainbow DCI 8? SpCO, Adult Reusable Sensor	1	\$666.00	\$666.00
18.0	11160-000015	NIBP Cuff-Reusable, Adult	1	\$31.68	\$31.68
19.0	21330-001365	Test Load, English	1	\$82.80	\$82.80
20.0	11577-000001	LIFEPAK 15 Shoulder strap	1	\$42.48	\$42.48
Equipment Total:					\$21,672.96

Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Shipping and Handling:	\$202.26
Grand Total:	\$21,875.22

Comments:

***CPO LIFEPAK 15 V4 pricing expiring based on availability

Prices: In effect for 30 days

Terms: Net 30 Days



LP15 CPO

Quote Number: 10856275

Remit to:

Stryker Sales, LLC
21343 NETWORK PLACE
CHICAGO IL 60673-1213
USA

Version: 1

Division:

Medical

Prepared For: BRANDON FIRE DEPT

Rep:

Julie Riekhof

Attn:

Email:

julie.riekhof@stryker.com

Phone Number:

Quote Date: 04/06/2026

Expiration Date: 12/31/2025

Shipping & Handling Includes:

Standard freight, special packaging, semi rigging cranes, labor & delivery of equipment to final location, removal of all packaging, pre-delivery site check, education/training

Terms and Conditions:

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's terms and conditions can be found at https://techweb.stryker.com/Terms_Conditions/index.html.



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

QUOTATION

Order Number	
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Order Date	Page
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Quote Expires On: 04/30/2026

Bill To:

Brandon Fire Department
 629 Marquette Rd
 Brandon, MS 39042-3038
 US

Ship To:

Brandon Fire Department
 629 Marquette Rd
 Brandon, MS 39042
 USA

(601) 824-4636

Customer ID: 19175

Ariel Dunavan

PO Number	Job Number	Account Manager	Sales Representative
		MIA.LINDSEY	Jon Abernathy

Quantities		Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	UOM	Item Description			
1	EA	PHYLP1512BIPSB CABT-V4 Physio-Control LifePak 15 Defibrillator 12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth, Version 4	EA	17,995.0000	17,995.00
1	EA	PHYLP1512BIPSB CA-R KIT Recertified Lifepak 15 Accessory Kit	EA	0.0000	0.00

Qty Per Assembly: 1 PHY11113-000004-R
 Total Qty: 1 Quik-Combo Therapy Cable, LifePak 15 -R
 PHY11113-000004-R- Multi Function Cable

Qty Per Assembly: 1 PHY11111-000018-R
 Total Qty: 1 Trunk ECG Cable, LifePak 12/15, 5ft -R
 PHY11111-000018-R- Trunk ECG Cable,
 LifePak 12/15, 5ft -R

Qty Per Assembly: 1 SECG-PHY6L-3
 Total Qty: 1 Lifepak 12/15 V-Leads, 3ft

Qty Per Assembly: 2 PHY21330-001176-R
 Total Qty: 2 LifePak 15 Lithium-Ion Battery -R
 PHY21330-001176-R- Lifepak 15 LI-Ion battery
 21330-001176

Qty Per Assembly: 1 LL12394
 Total Qty: 1 Physio-Control LifePak Paper, 100mm



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QUOTATION

Order Number	
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Order Date	Page
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Quote Expires On: 04/30/2026

<i>Quantities</i>		<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>UOM</i>	<i>Item Description</i>			
<i>Qty Per Assembly:</i>	1	VERT100LOAC-PHY			
<i>Total Qty:</i>	1	PhysioCompatibleDefibrillator Pads 10/bx Lead Out, Translucent			
<i>Qty Per Assembly:</i>	1	LLFS-TB			
<i>Total Qty:</i>	1	Skintact FS-TB Electrodes, 30/pch High Performance, Foam, Wet-Gel, Stress/Holter/Echo/Monitoring			
<i>Qty Per Assembly:</i>	1	CCASESTRAPXSS2N			
<i>Total Qty:</i>	1	Nylon Shoulder Strap CCASESTRAPXSS2N Lifepak 15 Shoulder Strap			
<i>Qty Per Assembly:</i>	1	EMBA-ST-CUFF-BP12			
<i>Total Qty:</i>	1	Embra Reusable NIBP Cuff, Adult, Single Reusable NIBP Cuff - Adult - Single - BP12 Compatible with: LP15, Philips, Embra F1880S0 PCB-A-ST-CUFF			
<i>Qty Per Assembly:</i>	1	PHY11577-000002			
<i>Total Qty:</i>	1	LifePak 15 Carry Case Right and Left Pouches Only			
<i>Qty Per Assembly:</i>	1	ZOL8300-000208			
<i>Total Qty:</i>	1	Filterline Set, Adult/Pediatric This Item Replaces P/N 8300-0520-01			
<i>Qty Per Assembly:</i>	1	PHY21300-008148			
<i>Total Qty:</i>	1	NiBP Hose, Bayonet, Coiled, 9ft			
<i>Qty Per Assembly:</i>	1	MAS2406-R			
<i>Total Qty:</i>	1	Rainbow RC-4 Patient Cable, 4ft -R			
<i>Qty Per Assembly:</i>	1	MAS2501-R			
<i>Total Qty:</i>	1	M-LNCS DCI Adult Sensor -R			
2	EA	PHY21330-001176 LifePak 15 Lithium-Ion Battery	EA	700.0000	1,400.00



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QUOTATION

Order Number	
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Quote Expires On: 04/30/2026

<i>Quantities</i>		<i>Item ID</i> <i>Item Description</i>	<i>Pricing</i> <i>UOM</i>	<i>Unit Price</i>	<i>Extended</i> <i>Price</i>
<i>Ordered</i>	<i>UOM</i>				
LifePak 15 Lithium-Ion Battery (New)					
1	EA	PHY11577-000011	EA	2,689.0000	2,689.00
LifePak 15 Mobile Battery Charger					

Delivery Instructions:

Total Lines: 4

SUB-TOTAL: 22,084.00
TAX: 0.00
AMOUNT DUE: **22,084.00**
U.S. Dollars

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

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