

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
MAY 18, 2026

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENTS AND RECOGNITIONS

D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of May 4, 2026.

E. BUTCH LEE, MAYOR

1. Consideration to appoint Brandon Police Department Chief, Assistant Chief, and Deputy Chief effective June 1, 2026.
2. Consideration to accept the settlement from North American Midway Entertainment as listed in the committee settlement report and authorize the Mayor and City Clerk to execute the same.
3. Consideration to approve an advertisement in the 2026 Rankin County News - "Special Graduate Edition" for the purpose of promoting the opportunities and possibilities of the City of Brandon.
4. Consideration to approve Pay Request 3 (FINAL) from Gilreath Construction Company, LLC in the amount of \$32,481.47 for the Civic Center (Big Room) Renovation Phase 2 and authorize payment of the same.
5. Consideration to approve a resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi declaring the necessity for the sale and issuance of a General Obligation Note of the City in a principal amount of not to exceed one million five hundred thousand dollars (\$1,500,000) for the purpose of raising money to pay the costs of constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and drainage systems and repairing, improving and extending the same and constructing bridges and culverts, all as authorized by the laws of the State of Mississippi; authorizing the publication of a notice of note sale in connection with said note and the preparation and distribution of information and materials related to the sale and issuance of said note; and for related purposes.
6. Consideration to approve two professional services contracts, one with Butler Snow and the other one for Government Consultants, for the purpose of issuing a \$1.5 million City of Brandon, Mississippi General Obligation Note, Series 2026 and authorize the Mayor to execute the same.
7. Consideration to accept project awards from the Metropolitan Planning Commission (MPO) consisting of the following:
 - Hwy 18 at Orleans Way Traffic Signal Upgrade with Geometric Improvements
 - Louis Wilson Drive Overlay: Hwy18 to Hwy 80

- Value Road Overlay: Hwy 80 to Old Hwy 471
8. Consideration to move forward with Wagonner Engineering SS4A – “Safe Streets and Roads for All” grant application for the intersection of South College Street and MS Hwy 468.
 9. Consideration to move forward with Wagonner Engineering BRIC – “Building Resilient Infrastructure” grant application for the stormwater area south of Old Town Subdivision.
 10. Consideration to move forward with renovation plans for the following:
 - Brandon Police Department
 - Brandon Fire Department — Woodgate Fire Station
 - Brandon Fire Department — Marquette Road Fire Station
 11. Consideration to move forward with plans to improve the following:
 - Shiloh Park
 - Quarry Park
 - City Park

F. REBECCA PEVEY, DEPUTY CITY CLERK

1. Consideration to amend item J.4 from the Regular Board Meeting held on April 20, 2026, to correct a scrivener’s error regarding the omission of hiring police officer Jonathan McCardle in the minutes.
2. Consideration to approve a professional services agreement for the purposes of promoting tourism in accordance with HB1599 (2026 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures.
 - Live Nation Worldwide, Inc.(Matt Mathews) and the City of Brandon, MS Sell-Off Agreement
3. Consideration to adopt a resolution appointing Mayor Butch Lee as the voting delegate and Alderman Cris Vinson as the alternate at the Mississippi Municipal League 2026 Annual Conference.
4. Consideration to approve a travel request for Rebecca Pevey to attend MML Conference June 28–July 2, 2026, and authorize payment of all related travel expenses.
5. Consideration to approve:
 - a. Docket of Claims for May 18, 2026.
 - b. Fox Everett claims released on May 12, 2026 and May 14, 2026.
6. Monthly Report of Privilege Licenses

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Consideration to approve a quote from Comsouth, Inc., as the lowest and best quote received, in the amount of \$74,019.00 for three (3) new Opengate walk-through metal detectors, authorize the Mayor to execute all related documents and the finance director to amend the budget accordingly. A second quote was received from Communications Specialists, Inc. in the amount of \$78,705.00.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Consideration for a determination on whether to allow an adjustment for Rita Reed at 415 West Sunset Drive Apartment B13 for a water leak at her home.
2. Consideration to approve relief of Section 16-57 of the City Code for Entergy utility infrastructure placement within the Highway 80 right-of-way in accordance with the submitted permit and attached memorandum.
3. Consideration to approve the hire of Matthew Gross as Public Works Water Crew Leader in accordance with the attached memorandum.
4. Consideration to approve the hire of Zachary Crocker as a Public Works Street Laborer II effective June 1, 2026, at the rate of pay pursuant to the memo.
5. Consideration to approve the following quotes for the Longbranch Drive Storm Drain Pipe Replacement Project located between 105 & 107 Longbranch Drive. Labor and yard restoration for the project will be performed by the awarded contractor with the City of Brandon providing materials (except sod).
 1. Award the quote in the amount of \$16,680.00 from Jose Serra Construction, LLC for labor and yard restoration only for the project as the lowest and best quote received. Additional quotes were received from Thornton Construction Company in the amount of \$23,701.00, Hemphill Construction Company in the amount of \$51,470.00, and Utility Constructors, Inc. in the amount of \$74,832.00.
 2. Approve the quote in the amount of \$10,577.00 from Dunn Utility Products for 152 If of 36X23 Arch Pipe for the project. A second quote was received from Southern Pipe & Supply in the amount of \$12,238.00.
6. Consideration to approve the quote in the amount of \$15,558.00 from Nixon Power Services for annual generator service maintenance as the lowest and best quote received and authorize the Mayor to execute all related documents. A second quote was received from Puckett Power Systems in the amount of \$20,585.00. The Generator Service Maintenance Agreement will be effective May 31, 2026 through May 30, 2027.
7. Consideration to approve the quote in the amount of \$17,341.00 from M&R Protective Systems for replacement of the City Hall fire panel, including all components, as the lowest and best quote received and amend the budget accordingly. A second quote was received from Custom Fire & Security in the amount of \$21,348.14.
8. Consideration to approve the purchase of ONE 2026 Ford F-350 XL 4X4 SD Crew Cab truck in the amount of \$64,031.00 from Gray-Daniels Auto Group. A second quote was received from Mac Haik Jackson Ford in the amount of \$65,084.00.
9. Consideration to approve Pay Request 2 in the amount of \$90,442.07 from Thornton

Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project and authorize payment of the same.

10. Consideration to approve Change Order 2 from Thornton Construction Company, Inc. at an increase of \$9,600.00 for the Heights Drive Roadway and Drainage Improvements Project and authorize the Mayor to execute the same.
11. Consideration to approve Pay Request 1 in the amount of \$537,691.69 from Red Oak Construction, LLC for the Highway 18 Waterline Extension Project - Star Road to West Sunset Drive - and authorize payment of the same.

I. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Public Hearing and consideration regarding a Conditional Use Permit application (Case #25-041) submitted by Rankin Roots Properties LLC to allow a short-term rental at 943 South College Street.
2. Consideration of appointment to the Brandon Planning Commission of Luke Flowers for Ward 4 upon nomination by Alderman Lu Coker.

J. JOSEPH FRENCH, POLICE CHIEF

1. Accept the resignation of Dwayne Martin as he will be resigning from his current position as a part-time Patrolman for the City of Brandon Police Department effective for May 5, 2026.
2. Consideration to approve an increase in the hourly rate for part-time Officer Eric Fulton in accordance with the memo.
3. Consideration to hire Ashley McCollum as a Communications Officer for the City of Brandon Police Department effective June 1, 2026, and set her rate of pay in accordance with the memo.

K. EXECUTIVE SESSION

L. 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
MAY 4, 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 – Alderman Womack gave the invocation, and Mayor Lee led the Pledge of Allegiance.

C. PUBLIC COMMENTS AND RECOGNITIONS

- Emma Anderson – 305 Old Town Circle. Raised concerns about flooding, trash and related issues.
- Patrick Cannon - 422 Old Town Circle. Raised concerns about flooding, standing water and related issues.
- Mayor Lee presented a Proclamation for the Annual Professional Municipal Clerks Week, May 3-7, 2026
- Mayor Lee announced the International Paper Groundbreaking Ceremony on May 20 at 9:00.
- Annie McAfee - 203 Appleridge Road. Raised concerns about flooding. She also thanked the City for the fishing rodeo.
- Mayor recognized the aldermen and mayor from the Brandon Elementary 5th grade.
- Garrett Wright, Rankin First, presented information regarding the location of International Paper in the East Metro Center. Greg Roberts, General Manager, International Paper. Discussed coming to Brandon. Jim Gilbert, Miller- Valentine Construction gave a timeline for construction.

D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of April 20, 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. Approve Waggoner Engineering to evaluate a stormwater ditch which runs from East Metro Parkway through Old Brandon Road and through Hwy 80 for possible maintenance.
2. Authorize permission to develop a specific project list and make application for potential grant funding to offset the costs of maintenance in storm water locations.
3. Authorize permission to purchase office furniture for installation at city hall for Web Manager and Communications Director positions from Office Innovations.

Materials are on State Contract prices.

Alderman Craine made the motion to approve agenda items E.1-E.3 in accordance with the memos with attachments from the Mayor's Office which are appended hereto, seconded by Alderman Coker and upon affirmative vote of the members present, the motion carried.

F. MARY ANN HESS, CITY CLERK

1. Approve a professional services agreement for the purposes of promoting tourism and parks and recreation in accordance with HB1599 (2026 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures.
 - The Black Crowes/Whiskey Myers Sell off agreement with the City of Brandon
2. Approve an Amphitheater sponsorship agreement with Capital City Beverages and authorize the Mayor to execute the same.
3. Approve a travel request for Tracie Riffin to attend the MSCPA 2026 Annual Conference in Destin, Florida on June 23 – June 26, 2026, to obtain CPE hours. This item was included in the FY 26 training budget.
4. Approve the travel request for Dee Dee Walker to attend the SHRM conference in Biloxi, MS on August 3-5, 2026.
5. Authorize Candance Hunley to attend the 2026 Community Development Block Grant (CDBG) Compliance Workshop hosted by the Mississippi Development Authority on May 7-8, 2026, at the MS Gulf Coast Community College and authorize payment of all related travel expenses.
6. Authorize Mary Ann Hess to attend the 2026 Community Development Block Grant (CDBG) Compliance Workshop hosted by the Mississippi Development Authority on June 9-10, 2026, at Delta State University and authorize payment of all related travel expenses.
7. Approve:
 - a. Docket of Claims for May 4, 2026.
 - b. Fox Everett claims released on April 28, 2026.
 - c. Electronic Funds transfers for March 2026.
8. Presentation of Final Report for House Bill 1353, 2022 Regular Legislative Session and Quarterly Reports for the Quarter Ending March 2026 as filed with the State of Mississippi, Department of Finance & Administration:
 1. Senate Bill 2948, 2021 Regular Legislative Session
 2. House Bill 603, 2023 Regular Legislative Session
 3. Senate Bill 2468, 2024 Regular Legislative Session
 4. MOST, Marquette Road Multi-Use Path
 5. MOST, Quarry Trails Multi-Use Path

Alderman Craine made the motion to approve agenda items F.1-F.7 and accept F.8 in accordance with the memos with attachments from the City Clerk's Office which are appended hereto, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Approve advertisement in Our Town 39042 Magazine in the amount of \$1,600.00 to promote the City for purposes of advertising and bringing into favorable notice the opportunities and possibilities of the City, first finding that this mode of advertising is in the best interest of the citizenry.

Alderman Womack 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 Craine and upon affirmative vote of the members present, the motion carried.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Approve financing terms and Lease-Purchase Agreement from Tymco and Resolution, and related documents for the lease-purchase of one Tymco Model 600 Regenerative Air Street Sweeper, as the lowest and best financing proposal received, and to authorize the Mayor, City Clerk and City Attorney to the related documents as applicable. (Two additional financing proposals were received from Community Bank and Hancock Whitney Bank at higher interest rates. The Board previously approved the purchase of the street sweeper and solicitation of financing options on March 2, 2026.)
2. Approve the quote in the amount of \$10,126.05 from EZ Wheels for repairs to the Kubota M9960 Tractor - vin #: 6817. A second quote was received from Deviney Equipment in the amount of \$11,160.32.
3. Approve the quote in the amount of \$19,096.00 from Dunn Utility Products for 112 lf of arch pipe and flared end section for the storm drain pipe replacement at 500 Prosperity Court. A second quote was received from Southern Pipe & Supply in the amount of \$21,594.14. This purchase is for materials only. Labor will be performed by City of Brandon employees.
4. Approve two Commercial Surety Bonds as required by MDOT for the Highway 18 Waterline Extension Project - Star Road to West Sunset Drive and authorize the Mayor and City Clerk to execute the same.
 1. Highway 18 at West Sunset Drive
 2. Highway 18 at Star Road
5. Reject the General Construction Commodity Bids as received on April 13, 2026.
6. Approve utility adjustments and denials pursuant to the memo, first finding that the approvals are because of unforeseen circumstances and that the customer did not receive the benefits of the service.

Alderman Coker made the motion to approve agenda items H.1-H.6 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 appointments to the Brandon Planning Commission of Tonya Leach, for At Large, Eric Skipper for Ward 2, Jim Broocks for Ward 3, and Tom Evans Jr. for Ward 6, upon nomination by the respective Aldermen.
2. Approve a Development Review application (Case #26-020) for International Paper, a proposed corrugated box manufacturing facility on East Metro Parkway, Parcel H8-16-0.
3. Approve a Development Review application (Case #25-038) submitted by JH&H Architects on behalf of the Rankin County Board of Supervisors for the proposed Rankin County District Attorney's Office to be located on Marquette Road, Parcel H8-1-0.
4. Set a public hearing for May 18, 2026, during the Regular Board meeting, regarding a Conditional Use Permit application (Case #25-041) submitted by Rankin Roots Properties LLC to allow a short-term rental at 943 South College Street.
5. Adopt a resolution and order adjudicating the cost of re-entry and cleanup pursuant to Mississippi Code Section 21-19-11 for property located at 79 Woodbridge Road (re-entry 1 of 12 allowed).
6. Adopt a resolution and order adjudicating the cost of re-entry and cleanup pursuant to Mississippi Code Section 21-19-11 for property located at 131 Meadowlane Drive (re-entry 1 of 12 allowed).

Alderman Craine made the motion to accept agenda items I.1-I.6 in accordance with the memos with attachments from the Community Development Department which are appended hereto, seconded by Alderman King and upon affirmative vote of the members present, the motion carried.

7. Public Hearing and consideration regarding a Conditional Use Permit application (Case #26-017) 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.

The Public Hearing was held with respect to the referenced application whereupon the Director of Community Development advised that all of the pre-requisites to the public hearing have been met, and that the matter was presented to the Planning Commission which recommended approval of the same, with conditions, and that the Community Development Department prepared a Staff Report #26-017 (which includes all attachments thereto) regarding the application which is appended to the Minutes of the Public Hearing and thereafter the Director described the nature of the application and thereafter those in favor of or in opposition to the application were given the opportunity to come forward and speak whereupon Parker Sullivan, the applicant, spoke in favor of the application and no one, spoke in opposition to the application. No additional public comments were received, and the Public Hearing was closed. Thereafter having considered the requirements of Section 9.7(2) of the Zoning Ordinance of the Code of Ordinances, and such other applicable authority, and further incorporating the Staff Report, the opinion of the Director, and things presented in the record of the Public Hearing, which are appended hereto, and further incorporating such other facts and matters with respect to the same, and first finding

that the applicant has made satisfactory provision and arrangement for all of the elements Section 9.7.2 of the Zoning Ordinance of the Code of Ordinances, Alderman Williams made the motion to approve the application conditioned upon the applicant's compliance with all staff recommendations included in the referenced Staff Report, seconded by Alderman Craine, and upon unanimous vote the motion carried.

J. BRIAN ROBERTS, FIRE CHIEF

1. Approve travel for Battalion Chief Justin Adcock to attend the annual Fire Chief/Firefighter Conference from May 26-31, 2026 in Biloxi, MS, and approve all travel related expenditures.
2. Surplus broken equipment (TV with Serial # L1A1F8MX4700410) that cannot be repaired and is no longer of use to the Fire Department or City and authorize the disposal of the same.

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

K. EXECUTIVE SESSION

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

Alderman Womack then made the motion to enter into Executive Session to discuss personnel matters with police department and administration and pending litigation, seconded by Alderman Coker and upon affirmative vote of the members present, the motion carried.

Alderman Coker made the motion to resume the Regular Board Meeting out of Executive Session, seconded by Alderman King, 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).

L. ADJOURN

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

Next Regular Board Meeting: May 18, 2026.

Minutes approved this the 18th day of May 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
MAY 4, 2026

- A. CALL TO ORDER - Mayor Lee and Aldermen Vinson, Farris, King, Womack, Coker, Williams and Craine were present.
- A. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Williams gave the invocation.
- B. BUTCH LEE, MAYOR – Discussion regarding the following:
 - 1. Additional Parking Plan at City Hall
 - 2. Entergy Underground Service Proposal
 - 3. Waggoner Engineering Services
 - 4. Federal Projects Request Update
 - 5. Admin. Desk/Workspace Development
 - 6. CHL Concert Schedule
- C. ADJOURN

Minutes approved this the 18th day of May 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/05/2026
SUBJECT: BRANDON POLICE DEPT. APPOINTMENTS

Consideration to appoint Brandon Police Department Chief, Assistant Chief, and Deputy Chief effective June 1, 2026.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/08/2026
SUBJECT: SETTLEMENT - NORTH AMERICAN

Consideration to accept the settlement from North American Midway Entertainment as listed in the committee settlement report and authorize the Mayor and City Clerk to execute the same.

ATTACHMENTS:

1. NORTH AMERICAN SETTLEMENT 2026

North American Midway Entertainment

Event: Jubilee Days
Brandon, Ms
Dates: 04/30/2026-5/03/2026

Sales Summary

Total Ticket Sales \$ 76,759.00 (T)

Settlement Percentage 20%

Settlement Balance Payable \$ 15,351.80 (F)

Amount Paid: \$ 15,351.80 ✓

Check Number

Balance Due 0

186086

Paid by: 
N. American Midway Entertainment

Received by: VIA UPS
Jubilee Days Representative

Date		Sales		
4/30/2026	Thursday	\$	3,336	COOL AND RAIN @8:30P
5/1/2026	Friday			RAIN AND STORMS
5/2/2026	Saturday	\$	38,130	SUNNY AND COOL
5/3/2026	Sunday	\$	35,293	SUNNY AND WARM

Total Ticket Sales \$ 76,759

(F)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/08/2026
SUBJECT: RANKIN COUNTY NEWS AD

Consideration to approve an advertisement in the 2026 Rankin County News - "Special Graduate Edition" for the purpose of promoting the opportunities and possibilities of the City of Brandon.

ATTACHMENTS:

1. 2517_001

4x8
\$338

BRANDON HIGH SCHOOL



CLASS
of
2026

Graduates



To all 2026 Graduates, congratulations on this great milestone in your lives. This is just the beginning!

Take pride in how far you have come and have faith in how far you can go.



BRANDON
MISSISSIPPI

1000 Municipal Drive
Brandon, MS 39042

601.824.7095

www.brandonms.org



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/13/2026
SUBJECT: CIVIC CENTER (BIG ROOM) RENOVATION - PAY REQUEST 3 (FINAL)

Consideration to approve Pay Request 3 (FINAL) from Gilreath Construction Company, LLC in the amount of \$32,481.47 for the Civic Center (Big Room) Renovation Phase 2 and authorize payment of the same.

ATTACHMENTS:

1. 01 Pay App_Cover Letter
2. Final Application for Payment Three_certified
3. G701-2017 - Reconciliation of Funds_WBA Sig_GC Sig
4. Executed Certificate of Substantial Completion



May 13, 2026

Brandon Big Room Renovation - Phase 02
1000 Municipal Dr.
Brandon, MS 39042

Project Name: Brandon Big Room Renovation - Phase 02
Project Number: 24-040
RE: Application for Payment No. 03

Dear Butch Lee:

See the enclosed Contractor's Application for Payment for the above-referenced Project. If acceptable to you, please process for payment. The Contractor is requesting (0) zero days for the month of **May**.

The cumulative total of weather delay days recommended by WBA as of this Pay Application is (9) nine.

Sincerely:

Dylan Baker,
Architectural Designer

Encl: Certified Pay App 03,
Cc: Brandon Big Room Phase 2, Gilreath Construction, WBA Architecture

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 5 PAGES

TO OWNER:
City of Brandon, MS
1000 Municipal Dr.
Brandon, MS 39042

FROM CONTRACTOR:
Gilreath Construction Company, LLC
140 Old US 80 Suite C
Brandon, MS 39042

PROJECT:
Brandon Big Room Renovations Phase 2

VIA ARCHITECT:
Wier Boerner Allin Architecture, PLLC
2727 Old Canton Rd. Suite 200
Jackson, MS 39216

APPLICATION #: THREE
PERIOD TO: 04/30/26
PROJECT NOS: 24-040.1

CONTRACT DATE: 01/22/26

Distribution to:

☐	Owner
☐	Const. Mgr
☐	Architect
☐	Contractor

CONTRACT FOR: Brandon Big Room Renovations Phase 2

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM-----	\$	517,600.00
2. Net change by Change Orders-----	\$	-3,440.68
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$	514,159.32
4. TOTAL COMPLETED & STORED TO DATE-\$		514,159.32

(Column G on Continuation Sheet)

5. RETAINAGE:

a. _____ of Completed Work
(Columns D+E on Continuation Sheet)

b. _____ of Stored Material
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet----- \$

6. TOTAL EARNED LESS RETAINAGE----- \$ 514,159.32
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)----- \$ 481,677.85

8. CURRENT PAYMENT DUE----- \$ 32,481.47

9. BALANCE TO FINISH, INCLUDING RETAINAGE
(Line 3 less Line 6) \$ - 0 -

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		-\$3,440.68
TOTALS		-\$3,440.68
NET CHANGES by Change Order		-\$3,440.68

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

CONTRACTOR:

By: George R. Gilreath, Jr. Date: 4/30/26
George R. Gilreath, Jr. - Pres.

State of: Mississippi
County of: Rankin

Subscribed and sworn to before
me this 30th day of April

Notary Public: Betty Herring Markham
My Commission expires: April 19, 2038



CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 ----- \$ 32,481.47

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

ARCHITECT:

By: Wier Boerner Allin Date: 5-11-2026

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 rights of the Owner of Contractor under this Contract.

CONTINUATION SHEET

Page 2 of 5 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: THREE

PROJECT:

APPLICATION DATE: 04/30/26

Brandon Big Room Renovations Phase 2

PERIOD TO: 30-Apr-26

ARCHITECT'S PROJECT NO: 24-040.1

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	DIV. 01- GENERAL REQUIREMENTS								
2	Site Mobilization	5,000.00	5,000.00			5,000.00	100%		
3	Contractor's Sales Tax	18,500.00	18,500.00			18,500.00	100%		
4	Contractor's Payroll Tax-Lab. Burden	7,800.00	7,800.00			7,800.00	100%		
5	Contractor's Insurance/P&P Bonds	9,500.00	9,500.00			9,500.00	100%		
6	Admin., Submittals, Doc.Repr	2,500.00	2,500.00			2,500.00	100%		
7	Vehicle, Phone, Fuel Expense	2,500.00	2,500.00			2,500.00	100%		
8	Proj. Superintendent	16,900.00	16,900.00			16,900.00	100%		
9	Proj. Coordination	8,800.00	8,800.00			8,800.00	100%		
10	General Congtingency Allowance	10,000.00	5,820.32	4,179.68		10,000.00	100%		
11	Door Hardware Allowance	10,000.00	3,609.00	6,391.00		10,000.00	100%		
12	DIV. 02- EXISTING CONDITIONS								
13	Demolition Selective	7,500.00	7,500.00			7,500.00	100%		
14	Ashpalt Removal	2,500.00	2,500.00			2,500.00	100%		
15	DIV. 03- CONCRETE								
16	Structural Concrete Foundation	7,700.00	7,700.00			7,700.00	100%		
17	DIV. 05- METALS								
18	Structural Steel Framing	6,500.00	6,500.00			6,500.00	100%		
19	CF Metal Framing	9,500.00	9,500.00			9,500.00	100%		
20	Metal Ladder	1,000.00	1,000.00			1,000.00	100%		
21	DIV. 07- THERMAL AND MOISTURE PROT.								
22	Foamed-in-Place Insulation/Inturm. Coating	18,500.00	18,500.00			18,500.00	100%		
23	Weather Barrier	5,500.00	5,500.00			5,500.00	100%		
24	Metal Wall Panels, Flashings & Trim	14,000.00	14,000.00			14,000.00	100%		
25	Joint Sealants	500.00	500.00			500.00	100%		
26	DIV. 08- OPENINGS								
27	HM Doors, Frames & relocate exis. Drs/fram	2,000.00	2,000.00			2,000.00	100%		
28	Overhead Coiling Doors	22,500.00	22,500.00			22,500.00	100%		
	SUBTOTALS PAGE 2	189,200.00	178,629.32	10,570.68		189,200.00	100%		

CONTINUATION SHEET

Page 3 of 5 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: THREE

PROJECT:

APPLICATION DATE: 04/30/26

Brandon Big Room Renovations Phase 2

PERIOD TO: 30-Apr-26

ARCHITECT'S PROJECT NO: 24-040.1

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
29	DIV. 09- FINISHES								
30	Gypsum Board Assemblies	5,000.00	5,000.00			5,000.00	100%		
31	FRP Wall Panels	3,500.00	3,500.00			3,500.00	100%		
32	Acoustical Ceiling Systems	3,500.00	3,500.00			3,500.00	100%		
33	Floor Covering Demo & Prep	2,000.00	2,000.00			2,000.00	100%		
34	Sealed Concrete	4,000.00	4,000.00			4,000.00	100%		
35	Epoxy Floor Covering	6,000.00	6,000.00			6,000.00	100%		
36	Resilient Material & Labor	500.00	500.00			500.00	100%		
37	Interior Finishing & Painting	5,800.00	5,800.00			5,800.00	100%		
38	DIV. 11- EQUIPMENT								
39	Custom Work Tables (4)	10,350.00	10,350.00			10,350.00	100%		
40	Wire Shelving	2,100.00	2,100.00			2,100.00	100%		
41	Three Comp. Sink	8,500.00	8,500.00			8,500.00	100%		
42	Undercounter Dishwasher	6,750.00	6,750.00			6,750.00	100%		
43	Hand Sink	200.00	200.00			200.00	100%		
44	Convection Oven	27,000.00	27,000.00			27,000.00	100%		
45	Range	15,000.00	15,000.00			15,000.00	100%		
46	Gas Floor Fryers (2)	7,500.00	7,500.00			7,500.00	100%		
47	Work Table Standard (2)	2,500.00	2,500.00			2,500.00	100%		
48	Reach-In Refrigerator (2)	13,650.00	13,650.00			13,650.00	100%		
49	Reach-In Freezer	6,250.00	6,250.00			6,250.00	100%		
50	Exhaust Hood	28,500.00	28,500.00			28,500.00	100%		
51	S.S. Wall Paneling	3,000.00	3,000.00			3,000.00	100%		
52	Ice Maker Cube Style	7,250.00	7,250.00			7,250.00	100%		
53	Freight for FoodService Equip	3,500.00	3,500.00			3,500.00	100%		
54	Installation of FoodService Equip	8,000.00	8,000.00			8,000.00	100%		
55	Installation/Hanging of Hood	3,250.00	3,250.00			3,250.00	100%		
56	DIV. 21- FIRE PROT. / SUPPRESSION	2,000.00	2,000.00			2,000.00	100%		
	SUBTOTALS PAGE 3	374,800.00	364,229.32	10,570.68		374,800.00	100%		

CONTINUATION SHEET

Page 4 of 5 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: THREE

PROJECT:

APPLICATION DATE: 04/30/26

Brandon Big Room Renovations Phase 2

PERIOD TO: 30-Apr-26

ARCHITECT'S PROJECT NO: 24-040.1

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
57	DIV. 22- PLUMBING								
58	Plumbing Demo	3,000.00	3,000.00			3,000.00	100%		
59	Plumbing Sawcut for Plumbing	3,500.00	3,500.00			3,500.00	100%		
60	Plumbing Rough-In Dom. Water	3,000.00	3,000.00			3,000.00	100%		
61	Plumbing Gas Piping	4,500.00	4,500.00			4,500.00	100%		
62	Plumbing Waste & Vent	4,500.00	4,500.00			4,500.00	100%		
63	Plumbing Connections/Install to FS Equip.	6,000.00	6,000.00			6,000.00	100%		
64	Plumbing Fixtures & Install	6,000.00	6,000.00			6,000.00	100%		
65	DIV. 23- HVAC								
66	HVAC Demo	2,500.00	2,500.00			2,500.00	100%		
67	HVAC Equipment	3,000.00	3,000.00			3,000.00	100%		
68	HVAC Ductwork Material	12,500.00	12,500.00			12,500.00	100%		
69	HVAC Ductwork Labor	19,800.00	19,800.00			19,800.00	100%		
70	HVAC @ Kitchen Hood / Duct / Piping/etc.	19,800.00	19,800.00			19,800.00	100%		
71	HVAC Controls	8,000.00	8,000.00			8,000.00	100%		
72	DIV. 26- ELECTRICAL								
73	Electrical Mobilization & Demolition	2,500.00	2,500.00			2,500.00	100%		
74	Lighting Fixtures	4,900.00	4,900.00			4,900.00	100%		
75	Lighting Fixtures Labor	2,000.00	2,000.00			2,000.00	100%		
76	Gear	7,900.00	7,900.00			7,900.00	100%		
77	Gear Labor	2,250.00	2,250.00			2,250.00	100%		
78	Wiring Devices	1,900.00	1,900.00			1,900.00	100%		
79	Wiring Device Labor	1,900.00	1,900.00			1,900.00	100%		
80	Branch Material	6,900.00	6,900.00			6,900.00	100%		
81	Branch Labor	7,500.00	7,500.00			7,500.00	100%		
82	Feeder Material	4,800.00	4,800.00			4,800.00	100%		
83	Feeder Labor	1,900.00	1,900.00			1,900.00	100%		
84	Fire Alarm	2,250.00	2,250.00			2,250.00	100%		
	SUBTOTALS PAGE 4	517,600.00	507,029.32	10,570.68		517,600.00	100%		

CONTINUATION SHEET

Page 5 of 5 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: THREE

PROJECT:

APPLICATION DATE: 04/30/26

Brandon Big Room Renovations Phase 2

PERIOD TO: 30-Apr-26

ARCHITECT'S PROJECT NO: 24-040.1

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
85	Change Order One-Credit to Owner	(3,440.68)		(3,440.68)		(3,440.68)			
86									
87									
88									
89									
90									
91									
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111									
112									
	SUBTOTALS PAGE 5	514,159.32	507,029.32	7,130.00		514,159.32	100%		



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> 24-040.1 Brandon Big Room Renovations Phase 2 Architect's Project Number 24-040	CONTRACT INFORMATION: Contract For: General Construction Date: January 22, 2026	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: May 7, 2026
OWNER: <i>(Name and address)</i> City of Brandon 1000 Municipal Drive Brandon, MS 39046	ARCHITECT: <i>(Name and address)</i> Wier Boerner Allin Architecture, PLLC 2727 Old Canton Road, Suite 200 Jackson, MS 39216	CONTRACTOR: <i>(Name and address)</i> Gilreath Construction Company 140 Old US 80, Suite C Brandon, MS 39042

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Reconciliation of Unused Allowance Monies

Contingency Allowance Remaining \$524.68
Hardware Allowance Remaining \$2,916.00
Total Credit \$3,440.68

The original Contract Sum was	\$ 517,600.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 517,600.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 3,440.68
The new Contract Sum including this Change Order will be	\$ 514,159.32

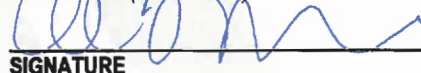
The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Wier Boerner Allin Architecture, PLLC

ARCHITECT *(Firm name)*


SIGNATURE

Wade Thompson, AIANCARB, Partner
PRINTED NAME AND TITLE

5-7-2026
DATE

Gilreath Construction Company

CONTRACTOR *(Firm name)*

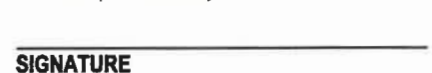

SIGNATURE

George R. Gilreath, Jr., President
PRINTED NAME AND TITLE

5-7-2026
DATE

City Of Brandon

OWNER *(Firm name)*


SIGNATURE

Butch Lee, Mayor
PRINTED NAME AND TITLE

DATE

AIA® Document G704® – 2017

Certificate of Substantial Completion

PROJECT: <i>(name and address)</i> 24-040.1 Brandon Big Room Renovations Phase 2 Architect's Project Number 24-040	CONTRACT INFORMATION: Contract For: General Construction Date: January 22, 2026	CERTIFICATE INFORMATION: Certificate Number: 001 Date: April 9, 2026
OWNER: <i>(name and address)</i> City of Brandon 1000 Municipal Drive Brandon, MS 39046	ARCHITECT: <i>(name and address)</i> Wier Boerner Allin Architecture, PLLC 2727 Old Canton Road Suite 200 Jackson, MS 39216	CONTRACTOR: <i>(name and address)</i> Gilreath Construction Company 140 Old US 80, Suite C Brandon, MS 39042

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate.
(Identify the Work, or portion thereof, that is substantially complete.)

Wier Boerner Allin
Architecture, PLLC

ARCHITECT *(Firm Name)*


SIGNATURE

Wade Thompson,
AIA/CARB, Partner

PRINTED NAME AND TITLE

April 9, 2026

DATE OF SUBSTANTIAL COMPLETION

WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)

WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:
(Identify the list of Work to be completed or corrected.)

Refer to the attached punch list.

The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$2,500

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

Gilreath Construction
Company

CONTRACTOR *(Firm Name)*

City of Brandon

OWNER *(Firm Name)*


SIGNATURE

SIGNATURE

George R. Gilreath, Jr.,
President

PRINTED NAME AND TITLE

04/21/2026

DATE

Butch Lee, Mayor

PRINTED NAME AND TITLE

DATE



PHASE II PUNCH LIST

Project Name: Brandon Big Room Renovations

Project Number: 24-040

Date: April 9, 2026

Time: 2:00 PM

Recorded by: Courtney Blake & Dylan Baker

PRESENT AT SITE

Gilreath Construction: Rob Gilreath, Wilson,
Singer Equipment Rep

WBA: Courtney Blake, Dylan Baker

City of Brandon: Jody Compton

INTERIOR PUNCH LIST

- ☐ Missing rubber base in **KITCHEN** room
- ☐ Missing ceiling tiles in wash room
- ☐ Dishwasher drain modification request after repositioning.
- ☐ Top convection oven is not heating. Bottom oven is working properly. Singer Equipment Company put in a work order.
- ☐ Stove top rack missing. Light bulbs are missing from the hood of the stove.
- ☐ Ladder has not been installed.
- ☐ Touch up paint outside of the washroom.
- ☐ Gas cap not removable
- ☐ Equipment working properly: Sinks, dishwasher, ice machines, stove top and fryers.

EXTERIOR PUNCH LIST

- ☐ Add trim at garage door
- ☐ Paint block out at man door frame of storage enclosure
- ☐ No door sweep at man door

ACTION REQUIRED

- ☐ Install rubber base along all designated wall perimeters. At areas with stainless steel, seal edges to prevent moisture intrusion.
- ☐ Install matching ceiling tiles.
- ☐ Cut appropriate hole size for dishwasher drain pipe
- ☐ Singer Equipment Company to come back and diagnose/repair heating issue, test for full operation after service.
- ☐ Stove top rack shipment has been confirmed and will be installed upon arrival. Light bulbs to be purchased and installed.
- ☐ Ladder shipment confirmed and will be installed upon arrival.
- ☐ Paint areas as needed.
- ☐ Gas cap needs to be fixed to be removable.



- ☐ Install metal trim piece; secure properly and seal edges to prevent water intrusion.
- ☐ Paint door frame to match
- ☐ Add door sweep at man door



Missing rubber base



Wash room ceiling tiles

Drain modification



Convection Oven/Stove Top Rack

Gas cap not removable



No Ladder/Paint Touch Up



Add trim at garage door



Paint door frame block out to match



No door sweep



NO MORE ITEMS

Disclaimer: Site visits performed by the Architect under this contract have been conducted under the limited conditions as described by site observations in the General Conditions of the Contract for Construction, as referenced in the Owner-Architect Agreement. Information contained in this Field Observation Report by WBA Architecture has been prepared to the best of our knowledge according to observable conditions at the site. This information will be the approved record unless written notice to the contrary is received within seven (7) calendar days of the issue date of this document. Written corrections shall be reported to the observer at WBA Architecture. Oral rebuttals will not be accepted.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/11/2026
SUBJECT: RESOLUTION - GO NOTE

Consideration to approve a resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi declaring the necessity for the sale and issuance of a General Obligation Note of the City in a principal amount of not to exceed one million five hundred thousand dollars (\$1,500,000) for the purpose of raising money to pay the costs of constructing, improving and paving streets, sidewalks and walkways and purchasing land therefor, establishing storm and drainage systems and repairing, improving and extending the same and constructing bridges and culverts, all as authorized by the laws of the State of Mississippi; authorizing the publication of a notice of note sale in connection with said note and the preparation and distribution of information and materials related to the sale and issuance of said note; and for related purposes.

ATTACHMENTS:

1. City of Brandon 2026 GO Note - Intent Resolution



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/11/2026
SUBJECT: PROFESSIONAL SERVICES AGREEMENTS

Consideration to approve two professional services contracts, one with Butler Snow and the other one for Government Consultants, for the purpose of issuing a \$1.5 million City of Brandon, Mississippi General Obligation Note, Series 2026 and authorize the Mayor to execute the same.

ATTACHMENTS:

1. City of Brandon 2026 GO Note - Exhibit B - Engagement Letter of Butler Snow
2. City of Brandon 2026 GO Note - Exhibit C - City MA (IRMA) Disclosure & Eng Ltr (5.18.26)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/15/2026
SUBJECT: METROPOLITAN PLANNING COMMISSION (MPO) PROJECT AWARDS

Consideration to accept project awards from the Metropolitan Planning Commission (MPO) consisting of the following:

- Hwy 18 at Orleans Way Traffic Signal Upgrade with Geometric Improvements
- Louis Wilson Drive Overlay: Hwy18 to Hwy 80
- Value Road Overlay: Hwy 80 to Old Hwy 471

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/15/2026
SUBJECT: SS4A – “SAFE STREETS AND ROADS FOR ALL” GRANT APPLICATION

Consideration to move forward with Wagonner Engineering SS4A – “Safe Streets and Roads for All” grant application for the intersection of South College Street and MS Hwy 468.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/15/2026
SUBJECT: BRIC – “BUILDING RESILIENT INFRASTRUCTURE” GRANT APPLICATION

Consideration to move forward with Wagonner Engineering BRIC – “Building Resilient Infrastructure” grant application for the stormwater area south of Old Town Subdivision.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/15/2026
SUBJECT: RENOVATION PLANS

Consideration to move forward with renovation plans for the following:

- Brandon Police Department
- Brandon Fire Department — Woodgate Fire Station
- Brandon Fire Department — Marquette Road Fire Station

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 05/15/2026
SUBJECT: IMPROVEMENT PLANS

Consideration to move forward with plans to improve the following:

- Shiloh Park
- Quarry Park
- City Park

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/05/2026
SUBJECT: SCRIVENER'S ERROR

Consideration to amend item J.4 from the Regular Board Meeting held on April 20, 2026, to correct a scrivener's error regarding the omission of hiring police officer Jonathan McCardle in the minutes.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/11/2026
SUBJECT: PROFESSIONAL SERVICES AGREEMENT

Consideration to approve a professional services agreement for the purposes of promoting tourism in accordance with HB1599 (2026 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures.

- Live Nation Worldwide, Inc.(Matt Mathews) and the City of Brandon, MS Sell-Off Agreement

ATTACHMENTS:

1. Matt Mathews Sell Off Agreement 5.31.26



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/08/2026
SUBJECT: MML VOTING DELEGATE AND ALTERNATE

Consideration to adopt a resolution appointing Mayor Butch Lee as the voting delegate and Alderman Cris Vinson as the alternate at the Mississippi Municipal League 2026 Annual Conference.

ATTACHMENTS:

1. RES - MML VOTING DEL 2026

RESOLUTION

RESOLUTION APPOINTING
MISSISSIPPI MUNICIPAL LEAGUE
2026 VOTING DELEGATES
FOR THE CITY/TOWN OF Brandon

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Northern District; and

WHEREAS, the amended bylaws require the governing authority board (Alderman, City Council, City Commission) to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW, THEREFORE, BE IT RESOLVED BY THE (Governing Authority Board) OF THE CITY/TOWN OF Brandon

In accordance with the bylaws of the Mississippi Municipal League, the voting delegate(s) for the 2026 Mississippi Municipal League election to be held at the annual convention on June 30th, with a run-off (if necessary) on July 1st, 2026, are as follows:

Voting Delegate: (Name and title)

First Alternate: (Name and title)

That public interest and necessity requiring same, this Resolution shall become effective upon passage.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, and was adopted by the following vote, to-wit:

YEAS: NAYS:

The President thereby declared the motion carried and the Resolution adopted, this the (day, month, and year).

(S E A L)

ATTEST: ADOPTED:

CLERK OF COUNCIL

PRESIDENT

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the (day, month and year).

ATTEST: APPROVED:

CITY CLERK

MAYOR



600 East Amite Street
Suite 104
Jackson, MS 39201

601.353.5854
800.325.7641
Fax 601.353.6980
www.mmlonline.com

ATTENTION CITY CLERK

MML 2026 Election of MML 2nd Vice President Voting Delegate/Alternates Information

On Tuesday, June 30th, 2026, at the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each member city in good standing (dues are paid in full by May 15, 2026) must identify a voting delegate, along with an alternate. **The list of qualifying candidates is attached.**

To participate in the election, MML must receive this completed form by June 24, 2026.

Important: All voting delegates & alternates must text the keyword **MMLvote2026** to **888-994-1931** to register as a voting delegate for the 2026 election of MML's 2nd Vice President. Voting delegates will be updated on the status of the election by text message.

City/Town of Brandon

PLEASE PRINT:

Voting Delegate Name/Title: _____

Cell Phone Number: _____

Alternate Name/Title: _____

Cell Phone Number: _____

IF THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 3PM ON TUESDAY, JUNE 30TH, 2026, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE FOR MML 2nd VICE PRESIDENT.

IF A RUN-OFF ELECTION IS REQUIRED, AND THE APPOINTED VOTING DELEGATE HAS NOT CAST HIS OR HER VOTE BY 9AM ON WEDNESDAY, JULY 1ST, 2026, THE ALTERNATE VOTING DELEGATE WILL AUTOMATICALLY BE ALLOWED TO CAST THE VOTE IN THE RUN-OFF ELECTION FOR MML 2nd VICE PRESIDENT.

Return by Mail or Fax to:
The Mississippi Municipal League
600 E. Amite Street, Suite 104
Jackson, Mississippi 39201
OR
FAX: (601) 353-6980

Summary Terms & Conditions: Our mobile text messages are intended for subscribers over the age of 18 and are delivered via USA toll free number 8889941931. You may receive up to 5 message(s) per month for text alerts. Message and data rates may apply. This service is available to persons with text-capable phones subscribing to carriers including AT&T, Verizon Wireless, T-Mobile®, Sprint, Virgin Mobile USA, Cincinnati Bell, Centennial Wireless, Unicef, U.S. Cellular®, and Boost. For help, text HELP to 8889941931, email samantha@mmlonline.com, or call +1 6013972009. You may stop your mobile subscription at any time by text messaging STOP to toll free number 8889941931. To opt back in, text "UNSTOP" followed by the keyword to toll free number 8889941931.

PRESIDENT

Mayor Patti Pettit
Town of Woodland

FIRST VICE PRESIDENT

Mayor Hope Magee Jones
City of Collins

SECOND VICE PRESIDENT

Mayor Butch Lee
City of Brandon

EXECUTIVE DIRECTOR

Shari T. Veazey



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: REBECCA PEVEY
DATE: 05/12/2026
SUBJECT: 2026 MML ANNUAL CONFERENCE

Consideration to approve a travel request for Rebecca Pevey to attend MML Conference June 28–July 2, 2026, and authorize payment of all related travel expenses.

ATTACHMENTS:

None



MEMORANDUM

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

Consideration to approve:

- a. Docket of Claims for May 18, 2026.
- b. Fox Everett claims released on May 12, 2016.

ATTACHMENTS:

- 1. Check Docket for 5-19-2026
- 2. DepartmentCheckRegister_5-19-2026 MINI AP
- 3. 5_14_2026



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044						spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
Dept#	001-000							
104142	2394	AFLAC		831745	ACC/HOSP/STD INSURANCE MAY 2026	001-000-156	8	\$48.48
						001-000-157	8	\$102.12
						001-000-120	8	\$30.24
104146	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0000-000-MAY 2026	MAY 2026 VOL LIFE INSURANCE	001-000-155	8	\$1,793.14
				G00611669- 0000-000- 05/2026	MAY 2026 BASIC LIFE INSURANCE	001-000-125	8	\$658.99
104147	13691	ANDRE MCAFEE		05/11/2026	ROOM RENTAL REFUND 04/28/2026	001-000-311	8	\$200.00
104150	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 748751	MAY 2026 CANCER INSURANCE	001-000-159	8	\$92.57
104156	14925	BOB ODOM		05/11/2026	ROOM RENTAL REFUND 01/28/2026	001-000-321	8	\$500.00
104172	260	COLONIAL LIFE & ACCIDENT		7029838050108 3	P&P LIFE INSURANCE MAY 2026	001-000-128	8	\$4,055.17
104187	799	DPS FUND #3734		APRIL 2026	SPECIAL ASSESSMENTS APRIL 2026	001-000-129	8	\$527.30
						001-000-330		\$2,446.50
104188	799	DPS FUND #3734		APRIL 26	INTERLOCK IGNITION SUMMARY APRIL 2026	001-000-330		\$2,067.25
104224	14926	METSADAH ALEXANDER		05/11/2026	ROOM RENTAL REFUND 01/23/2026	001-000-359	8	\$200.00



City of Brandon
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Check Run #: 13044	spickle							
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount

104231	12735	MS ATTORNEY GENERAL'S OFFICE		APRIL 2026	VICTIMS OF HUMAN TRAFFICKING AND SEXUAL EXPLOITATION APRIL 2026	001-000-330	8	\$200.00	
104251	1224	RANKIN CO SUPERVISORS		APRIL 2026	LAW LIBRARY APRIL 2026	001-000-330	8	\$378.00	
104276	838	STATE TREASURER		APRIL 2026	COURT ASSESSMENT APRIL 2026	001-000-330		\$33,004.01	
104297	12364	UNUM INSURANCE COMPANY		MAY 2026	MAY 2026 VISION INSURANCE	001-000-122	8	\$1,626.27	
Total For Department								001-000	\$47,930.04

Dept#	001-010	
104228	6168	MIPCO IMPRESSION PRODUCTS, INC.
	20901	285136
		COURT SERVICES COPIER MAY 2026
		001-010-640
		8
		\$148.07
104234	4696	MS MUNICIPAL COURT CLERKS ASSOC
		10/01/2025
		2026 ANNUAL DUES VALORA LEWIS
		001-010-695
		8
		\$125.00
104273	3699	STAPLES CONTRACT & COMMERCIAL, INC
	21985	6063337984
		file pocket folders, 8gb flash drive, tilt bin organizer for flash drives, 4 drawer desktop unit, storage shelf, AA batteries, AAA batteries, post its, gloves for mccardle, first aid restock, ink, pledge, toilet paper, badge holders
		001-010-500
		8
		\$370.50

104306	1708	WOLVERTON ENTERPRISE INC.	21218	20260205	Dragoo and Martin business cards for	001-010-500	8	\$50.00
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City of Brandon

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Check# Vendor# Vendor Name

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Description

GL Acct#

spickle
Acct Per.

Detail Amount

CID
Business cards for
Valora

Total For Department

001-010

\$769.57

Dept# 001-040

104246 985 POSTAGE BY PHONE

04/30/2026

POSTAGE BY
PHONE | MAY 2026

001-040-691

8

\$16.00

104263 1092 SCOTT INSURANCE SERVICES LLC

57987

SURETY BOND |
MAYOR LEE

001-040-601

8

\$250.00

57988

SURETY BOND | L.
COKER

001-040-601

8

\$250.00

57989

SURETY BOND | J.
CRAINE

001-040-601

8

\$250.00

57990

SURETY BOND | D.
FARRIS

001-040-601

8

\$250.00

57991

SURETY BOND | J.
KING

001-040-601

8

\$250.00

57992

SURETY BOND | C.
VINSON

001-040-601

8

\$250.00

57993

SURETY BOND | H.
WILLIAMS

001-040-601

8

\$250.00

57994

SURETY BOND | S.
WOMACK

001-040-601

8

\$250.00

104273 3699 STAPLES CONTRACT & COMMERCIAL,
INC

21927

6062845670

Items for new
employee

001-040-550

8

\$99.99

104291 14000 TRUSTMARK VISAMC - GEORGANNA
KEENUM

04/30/2026

MS WHOLESALE
TROPHY | LEWIS
WILSON BRASS
PLACQUES

001-040-690

8

\$38.52

04/17/2026

HOBBY LOBBY |
CERTIFICATES

001-040-690

8

\$31.23

RSW-362261

RUBBER STAMP

001-040-500

8

\$57.00



City of Brandon

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Detail Amount

04/21/2026

WAREHOUSE
HOBBY LOBBY |
GENERAL LOUIS
WILSON
PHOTO/FRAMES

001-040-690

8

\$115.97

04/23/2026

WALMART
HOBBY LOBBY |
CUSTOM FRAMES

001-040-500

8

\$48.31

104293 14352 TRUSTMARK VISAMC- TRACIE RIGGIN

05/01/2026

BEST OF MS
AWARDS | MS HALL
OF FAME HONORS
DINNER

001-040-650

8

\$321.00

MAY 1, 2026

Total For Department

001-040

\$2,974.56

Dept# 001-092

104144 10473 AMAZON

21931

111T-K1F3-
KCTL

Civic Center kitchen
supplies

001-092-500

8

\$37.61

104153 13628 BILL RAWLS IRRIGATION LLC

21860

854687

repair broken
irrigation feeder line
on Orleans Way by
boring under road so
line doesn't get
broken again (been
repaired twice
already)

001-092-636

8

\$2,500.00

104162 4919 BROADBAND VOICE, LLC

150536

CITY HALL &
LIBRARY PHONE-
05/01/2026-
05/31/2026

001-092-605

8

\$1,111.88

150084

CITY HALL &
LIBRARY PHONE-
04/28/2026-
04/30/2026

001-092-605

8

\$559.90

104164 2254 C SPIRE

3000744308-46

MONTHLY FIBER
AND INTERNET |
05/03/20269-

001-092-605

8

\$4,956.00



City of Brandon

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spickle
Acct Per.

Detail Amount

104166	13438	CANDANCE HUNLEY		05/08/2026	06/02/2026	001-092-685	8	\$179.77
					REIMBURSEMENT FOR TRAINING BLOXI			
				05/01/2026	REIMBURSEMENT FOR TRAINING STARKVILLE	001-092-685	8	\$101.79
104170	1999	CINTAS CORPORATION NO 210	21929	5333011805	re-stock medical supplies for 2 city hall boxes	001-092-500	8	\$15.06
					UNIFORMS	001-092-535	8	\$4.64
				4267919581	UNIFORMS	001-092-535	8	\$4.64
				4268677780	FLEET TRACKING MAY 2026	001-092-600	8	\$2,520.00
104174	12880	COMSOUTH INC		212581	CREDIT PAID TERMITE RENEWAL TWICE	001-092-600	8	(\$75.00)
104182	1913	DAVID JEFFCOAT PEST CONTROL		04/30/2026- CREDIT	REIMBURSEMENT FOR REGISTRATION FOR SHRM CONFERENCE	001-092-696	8	\$462.47
104183	14770	DEE DEE WALKER		05/08/2026	replace 16 - 8' light fixtures with new LED fixtures in front of city hall	001-092-637	8	\$4,044.00
104189	370	ELCON ELECTRICAL CO. INC.	21657	54174	ACCT #126876- FUEL FOR WEEK	001-092-525	8	\$148.67
					05/04/2026- 05/10/2026			
104198	860	FLEETCOR TECHNOLOGIES		NP70488845	ACCT #126876- FUEL FOR WEEK	001-092-525	8	\$115.58
					04/27/2026- 05/03/2026			
					ACCT #126876- FUEL FOR WEEK	001-092-525	8	\$115.58
104201	144	GILMORE BROS BUILDING SUPPLY	21891	163588	30 - 1/2" 4"x8" plywood BC grade for new storage area walls	001-092-637	8	\$1,095.00



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104205	575	HOME DEPOT CREDIT SERVICES		9094903	SUPPLIES SCREWS, DRILL BITS	001-092-637 001-092-636	8 8	\$207.80 \$21.86
				2520036	REPAIR IRRIGATION NOZZLE	001-092-636	8	\$2.98
104209	623	JACKSON PAPER COMPANY	21928	1450155	copy paper	001-092-500	8	\$41.79
104217	4866	LOGICS		26-IN5613	IVR USAGE OVERAGES APRIL 2026	001-092-605	8	\$173.30
104220	7934	M & S ROOFING CO., INC	21942	SJ202651	remove and replace counterflashing (roof to wall flashing) along roughly 60 lf of back covered storage area	001-092-637	8	\$4,500.00
104223	4566	METRO BUILDING SERVICES, INC	21453	66006	remove and install one new grinder sump pump in the back loading dock	001-092-636	8	\$2,689.60
				66022	EMERGENCY REPAIR REPLACE MOD MOTOR ON AHU 3	001-092-636	8	\$4,984.25
				66057	EMERGENCY REPAIR CITY HALL 2ND FLOOR WOMEN'S RESTROOM BACKED UP	001-092-636	8	\$179.80
				64975	EMERGENCY REPAIR RTU 1 NOT COOLING	001-092-636	8	\$1,284.17
104235	816	MS MUNICIPAL LEAGUE		68954614	CONFERENCE REBECCA PEVEY	001-092-696	8	\$350.00
104244	968	PHELPS		1483451	RESPONSE TO DOJ SUBPOENA	001-092-608	8	\$656.25



City of Brandon
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104245	3565	POLLCHAPS LLC	21965	27771	THROUGH MARCH 31, 2026	001-092-608	8	\$937.50
104246	985	POSTAGE BY PHONE	04/30/2026		PERSONNEL ADVICE THROUGH MARCH 31, 2026	001-092-535	8	\$414.50
104254	1028	RANKIN COUNTY NEWS	254672		Cliff Speaks uniforms POSTAGE BY PHONE MAY 2026	001-092-691	8	\$297.00
104256	12708	RECURO HEALTH, INC	73116		BUDGET AMENDMENT 2025- 2026	001-092-615	8	\$165.00
104260	3948	RJ YOUNG	INV8028036		APRIL 2026 MD LIVE	001-092-480	8	\$417.50
			INV8028037		CITY CLERK COPIER APRIL 2026	001-092-640	8	\$499.06
					ACCOUNTING COPIER APRIL 2026	001-092-640	8	\$433.22
104266	5575	SHI INTERNATIONAL CORP.	B21129624		MAINTENANCE FROM DATE 05/01/2026- 04/30/2027	001-092-602	8	\$49,012.86
104267	5241	SHRED-IT	8014156854		CITY HALL SHRED SERVICES 04/09/2026	001-092-600	8	\$183.97
104273	3699	STAPLES CONTRACT & COMMERCIAL, INC	21974	6063337983	office supplies city hall	001-092-500	8	\$75.22
104281	4578	TECHSOURCE SOLUTIONS INC	21866	76174	Scanner for Account Payable	001-092-729	8	\$1,150.00
			21724	75670	Quest Desktop Authority Renewal 2026-2027	001-092-602	8	\$745.00
			21723	75671	Barracuda Email Archiving Support Renewal	001-092-602	8	\$4,740.00
			21562	75668	Bluewave Security,	001-092-602	8	\$720.00



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				76173	8	\$6,804.50
		LLC - Tier 3 Bluewave Annual Software Support		BILLED SERVICES 001-092-602 SYSTEMS ENGINEER 03/02/2026- 04/30/2026		
		BILLED SERVICES 001-092-602 SYSTEMS ENGINEER 04/10/2026- 04/30/2026 PD			8	\$367.50
		BILLED SERVICES 001-092-602 SYSTEMS ENGINEER 04/10/2026- 04/30/2026 PD			8	\$13,205.00
		MONTHLY BILLING 001-092-602 MAY 2026			8	\$200.00
		DRUG SCREENING 001-092-600 PHYSICAL CHECKR 05/05/2026			8	\$113.97
		SHRM DUAL MEMBERSHIP- CAPITAL AREA HRA NIKI JOBE			8	\$90.00
		MS DEPT OF HEALTH FOOD PERMIT FEE			8	\$232.25
		MSCPA CONFERENCE 05/20/2026			8	\$290.00
		MSCPA CONFERENCE 06/24/2026			8	\$810.00
		HOBBY LOBBY CUSTOM FRAMES MAY 2026 VISION INSURANCE			8	\$129.56
		SIGN FOR THE PODIUM THAT GOT			8	\$46.50



City of Brandon

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GL Acct#

spickle
Acct Per.

Detail Amount

Total For Department

001-092

\$114,968.92

MISSED BEING
PAID

Dept# 001-112

104148 6291 APPLICATION DATA SYSTEMS INC

13126

CAD SYSTEM
SOFTWARE-PD |
JUNE 2026

001-112-600

8

\$4,995.00

104149 2275 AT&T

601 M31-3547
001 0590--
APRIL 2026PD PHONE
SERVICES-
04/23/2026-
05/22/2026

001-112-605

8

\$243.96

104162 4919 BROADBAND VOICE, LLC

150538

PD PHONE AND
FAX LINE-
05/01/2026-
05/31/2026

001-112-605

8

\$824.97

104165 2254 C SPIRE

21288 C033074361

Modems,
accessories and data
plan for patrol cars

001-112-550

8

\$720.00

001-112-550

8

\$200.00

001-112-550

8

\$450.00

001-112-550

8

\$100.00

104168 14727 CHARLIE SCOGGINS

05/08/2026

REIMBURSEMENT
FOR BOOTS | THE
SOUTHERN
CONNECTION
05/04/2026

001-112-535

8

\$148.73

104173 4293 COMCAST CABLE

8396410610065
05/02/2026-
142-04/28/2026
06/01/2026PD TV SERVICES |
05/02/2026-
06/01/2026

001-112-605

8

\$226.66

104178 4870 CROW BURLINGAME CO.

21968 6006-18197

21-001 - brakes
21-001 - wipers
21-008 - wipers & air
filter
20-006 - brakes &

001-112-635

8

\$102.00



City of Brandon

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spickle
Acct Per.

Detail Amount

21968 6006-18170

150 Amp Flush
Mount
Switchable/Manual
High Amp Circuit
Breaker

001-112-635

8

\$75.00

21968 6006-18121

21-001 - brakes
21-001 - wipers
21-008 - wipers & air
filter
20-006 - brakes &
150 Amp Flush
Mount
Switchable/Manual
High Amp Circuit
Breaker

001-112-635

8

\$53.84

21968 6006-17954

21-001 - brakes
21-001 - wipers
21-008 - wipers & air
filter
20-006 - brakes &
150 Amp Flush
Mount
Switchable/Manual
High Amp Circuit
Breaker

001-112-635

8

\$68.00

21986 - 6006-18373

Thermostat - 21-002

001-112-635

8

\$33.82

104185 14231

DELTA UTILITIES AGGREGATOR, LLC

3194068-71
MAY 8, 2026

1455 W
GOVERNMENT ST-

001-112-630

8

\$90.16



City of Brandon

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spickle
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Detail Amount

104198	860	FLEETCOR TECHNOLOGIES	NP70488845	ACCT #126876- FUEL FOR WEEK 05/04/2026- 05/10/2026	001-112-525	8	\$3,275.72
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			NP0461119	ACCT #126876- FUEL FOR WEEK 04/27/2026- 05/03/2026	001-112-525	8	\$3,437.24
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104202	13735	GLOBAL POLICE SOLUTIONS	05/11/2026	FIRST LINE SUPERVISION CLASS SGT C SMITH	001-112-685	8	\$295.00
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			05/07/2026	FIRST LINE SUPERVISION CLASS SGT HUTSON	001-112-685	8	\$295.00
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			04/30/2026	INTERVIEW AND INTERROGATION CLASS OFFICER JOHNSON	001-112-685	8	\$429.00
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104213	10529	K&S TRUCKING LLC	21970	37154	21-005 - spark plugs, spark plug wire set, ignition coil, labor	001-112-635	8	\$80.00
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				21-014 - mount and balance			
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			21460	35643	001-112-635	8	\$25.00
					001-112-635	8	\$40.00

				20-005 - wiper motor 17-001 - TPMS sensor 19-002 - mount and balance 21-009 - mount and balance			
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104225	10417	MICHELLE ADCOCK	02/20/2026	FILING FEE FOR FORFEITURE CASE # 25-1840	001-112-608	8	\$161.00
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104228	6168	MIPCO IMPRESSION PRODUCTS, INC.	20902	285137	PD BOOKING COPIER MAY 2026	001-112-640	8	\$273.00
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City of Brandon

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Check Run #: 13044						spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
104269	1118	SIRCHIE ACQUISITION COMPANY LLC						
104273	3699	STAPLES CONTRACT & COMMERCIAL, INC						
104283	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC						
					CID order file pocket folders, 8gb flash drive, tilt bin organizer for flash drives, 4 drawer desktop unit, storage shelf, AA batteries, AAA batteries, post its, gloves for mccardle, first aid restock, ink, pledge, toilet paper, badge holders	001-112-640	8	\$59.94
						001-112-640	8	\$273.00
						001-112-640	8	\$58.74
						001-112-640	8	\$331.00
						001-112-640	8	\$86.22
						001-112-550	8	\$94.08
						001-112-510	8	\$399.90
						001-112-510	8	\$112.17
						001-112-500	8	\$55.35
						001-112-500	8	\$39.98
						001-112-500	8	\$84.08
						001-112-500	8	\$67.32
					500 patches	001-112-500	8	\$52.28
						001-112-500	8	\$57.09
						001-112-500	8	\$162.92
						001-112-500	8	\$48.66
						001-112-500	8	\$9.86
						001-112-535	8	\$1,205.00
						001-112-535	8	\$79.98
						001-112-535	8	\$79.98



City of Brandon

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Detail Amount

SRPSI cadets - order
QT219

Shirts, boots, name
plate, serving since,
belt keepers, pants,
jacket, double mag
holder, duty belt -
order SO736

rain parka, handcuff
holder, duty belt,
boots, jacket, serving
since, name plate,
shirts, pants,
embroidery - order
SO799

104284 6549 THE UNIVERSITY OF SOUTHERN
MISSISSIPPI

21678 2939

Tuition and uniforms
- Katelyne
Ferguson, Hayden
Gibbons, John Marc
O'Cain and Trevor
Phillips - SRPSI
basic class April 5 -
June 18, 2026

21678 2940

Tuition and uniforms
- Katelyne
Ferguson, Hayden
Gibbons, John Marc
O'Cain and Trevor
Phillips - SRPSI
basic class April 5 -
June 18, 2026

104286 9371 TIREHUB, LLC

21969 58449102
21900 58280608

21-005 - 4 tires
5 tires - 21-014 -
needs a spare



City of Brandon

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
104287	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.	21982	58543053	2 Tires - 21-012	001-112-540	8	\$266.00	
				44081-202604-1	ACCT ID 44081 DATABASE SEARCH	001-112-600	8	\$100.00	
					04/01/2026-04/30/2026				
104290	4669	TRUSTCARE HEALTH, LLC		12796K19538	DRUG SCREENING PHYSICAL	001-112-600	8	\$300.00	
104306	1708	WOLVERTON ENTERPRISE INC.	21218	20260205	Dragoo and Martin business cards for CID	001-112-500	8	\$130.00	
					Business cards for Valora				
Total For Department						001-112		\$36,817.88	
Dept#	001-161								
104144	10473	AMAZON	21905	1MMJ-DWJG-JVVL	BUNN COFFEE POT REPLACEMENTS	001-161-550	8	\$50.00	
104161	1059	BRIAN ROBERTS		05/12/2026	REIMBURSEMENT FOR MEALS	001-161-685	8	\$51.97	
104162	4919	BROADBAND VOICE, LLC		150532	FD-1 PHONE-05/01/2026-05/31/2026	001-161-605	8	\$72.41	
104174	12880	COMSOUTH INC	21937	212919	REPLACEMENT ANTENNAS FOR PORTABLE RADIOS	001-161-636	8	\$630.00	
104185	14231	DELTA UTILITIES AGGREGATOR, LLC		3194066-1 MAY 8, 2026	16 WOODGATE DR- FS #5	001-161-630	8	\$69.07	
				6400692628-7 MAY 4, 2026	6577 GRANTS FERRY RD	001-161-630	8	\$64.63	
104190	3820	EMERGENCY EQUIP PROFESSIONALS		529196	EMERGENCY WATER LEAK IN ENGINE 4-PIERCE ARROW	001-161-635	8	\$350.00	
104193	3201	ERIC STRINGER		05/11/2026	REIMBURSEMENT	001-161-685	8	\$29.49	
Report run by: spickle								05/13/2026	
								Page 14 of 49	



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Check Run #: 13044				spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Acct Per.	
104194	7770	ESI SUPPLY, LLC	21862	62492	8	\$756.00
104198	860	FLEETCOR TECHNOLOGIES		NP70488845	8	\$1,395.39
				NP0461119	8	\$927.88
104226	776	MID SOUTH UNIFORM	21940	666918	8	\$165.00
104229	14506	MISSISSIPPI PRO DESIGN CENTER, LLC	21232	29257	8	\$14.99
104241	14127	NORTHSIDE SALES CO.	21936	139136	8	\$454.51
104242	931	O'REILLY AUTO PARTS	21452	1129-150612	8	\$14.74
104246	985	POSTAGE BY PHONE		04/30/2026	8	\$2.00
104260	3948	RJ YOUNG		INV8028035	8	\$186.44
104274	1158	STATE FIRE ACADEMY		14207	8	\$40.00
104278	9785	STRYKER SALES CORPORATION	21864	9212203325	8	\$411.09



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

[illegible]



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

20987	4916	REPAIR DRYER AT STATION 5	001-161-636	8	\$150.00
21133	5160	REPAIR OF DRYERS FOR STATION 3 AND 4	001-161-636	8	\$95.00

Total For Department	001-161				\$29,520.40
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Dept# 001-180

104144 10473 AMAZON

21945	1H3F-JJV7-HQVP	SUPPLIES	001-180-729	8	\$9.45
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104167	205	CENTRAL MS PLANNING & DEVELOPMENT DISTRICT, INC.	6054	PROFESSIONAL SERVICES FOR THE DEVELOPMENT OF THE ZONING ORDINANCE ORDER# 308281	001-180-600	8	\$18,500.00
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104192	14125	ERIC SKIPPER	04/29/2026	APRIL 27, 2026 PLANNING COMMISSION MEETING	001-180-600	8	\$120.00
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104198	860	FLEETCOR TECHNOLOGIES	NP70488845	ACCT #126876-FUEL FOR WEEK 05/04/2026-05/10/2026	001-180-525	8	\$149.50
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		NP0461119	ACCT #126876-FUEL FOR WEEK 04/27/2026-05/03/2026	001-180-525	8	\$64.09
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City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044						spickle		
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104209	623	JACKSON PAPER COMPANY	21928	1450155	PLANNING COMMISSION MEETING	001-180-500	8	\$83.58
104210	10560	JAMES W. BROOCKS		04/29/2026	copy paper APRIL 27, 2026 PLANNING COMMISSION MEETING	001-180-600	8	\$120.00
104212	13432	JEFFREY LYNN BULLOCK		04/29/2026	APRIL 27, 2026 PLANNING COMMISSION MEETING	001-180-600	8	\$120.00
104230	3725	MS ASSOCIATION OF CODE ENFORCEMENT		05/04/2026	MACE 2026 SUMMER CONFERENCE AUGUST 11-14 CASSIE & JOSEPH	001-180-685	8	\$400.00
104245	3565	POLLCHAPS LLC	21896	27673	05/04/2026-MEMBERSHIP MACE ANNUAL MEMBERSHIP CASSIE & JOSEPH	001-180-695	8	\$300.00
						001-180-535	8	\$64.50
						001-180-535	8	\$96.75
						001-180-535	8	\$21.00
						001-180-535	8	\$21.00
						001-180-535	8	\$21.00
104246	985	POSTAGE BY PHONE		04/30/2026	POSTAGE BY PHONE MAY 2026	001-180-691	8	\$309.00
104254	1028	RANKIN COUNTY NEWS		254671	ZONING HEARING RANKIN ROOTS PROPERTIES	001-180-615	8	\$33.12
104260	3948	RJ YOUNG		INV8028033	COMM DEV COPIER APRIL 2026	001-180-640	8	\$596.43
104273	3699	STAPLES CONTRACT & COMMERCIAL, INC	21946	6063337981	office supplies city hall	001-180-500	8	\$12.78
104288	6531	TRENT RHODES LANDSCAPE ARCHITECT, P.A.		5483	ORDINANCE REVIEW &	001-180-600	8	\$225.00
Report run by: spickle						Page 18 of 49		05/13/2026



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
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104290	4669	TRUSTCARE HEALTH, LLC		12796K19538	LANDSCAPE REVIEW/ INTERNATIONAL PAPER	001-180-600	8	\$100.00
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104304	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0526	DRUG SCREENING PHYSICAL	001-180-604	8	\$359.08
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104306	1708	WOLVERTON ENTERPRISE INC.	21822	20261687	SOLID WASTE SANITATION BILLING	001-180-620	8	\$116.00
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			21695	20261401	10-24 White Wove Regular Envelopes Printed	001-180-620	8	\$65.00
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		Total For Department		001-180	1000 Business Cards - Cassie	001-180-620		\$22,106.96
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Dept# 001-201

104139	14599	4-B Construction LLC	21916	4981.A	Sidewalk repair near 117 Susan Lane WO #62409	001-201-637	8	\$2,150.00
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104141	19	ADCAMP, INC.		45302	ASPHALT REPAIRS B/A 01/20/2026 RANKIN CTY COMMODITY	001-201-637	8	\$8,581.30
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104143	11983	ALLEN ENGINEERING AND SCIENCE		00252490	PROJECT #STORMWATER 03/30/2026- 04/26/2026	001-201-607	8	\$1,750.00
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104169	12488	CHEMPRO SERVICES INC.	20783	22893	Herbicide Treatment for 2025 season Board Approved 10.20.2025 - renewal for option year 3 of 3	001-201-604	8	\$12,320.00
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104170	1999	CINTAS CORPORATION NO 210		4267919581	UNIFORMS	001-201-604 001-201-535	8 8	\$2,800.00 \$5.89
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City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104171	4106	CLEO MCKINION	1257	4268677780	UNIFORMS	001-201-535	8	\$5.49
						001-201-535	8	\$6.49
						001-201-535	8	\$5.89
						001-201-535	8	\$5.49
						001-201-535	8	\$6.49
104171	4106	CLEO MCKINION	1257	4268677780	UNIFORMS	001-201-637	8	\$3,882.50
						ASPHALT REPAIRS		
						CONTRACT B/A		
						04/06/2026 LABOR		
						AND EQUIPMENT		
104177	281	COVINGTON SALES & SERVICE	21630	1184	VIN #9145 Crack Sealer Will not pour out tar Switch-Wand Emission needs to be replaced	001-201-637	8	\$930.00
						1258		
						ASPHALT REPAIRS		
						CONTRACT B/A		
						04/06/2026 LABOR		
104179	303	CUSTOM PRODUCTS CORP.	21954	49226	1) Kennedy Farm Parkway - "No Parking" project 2) Decorative Street Signs	001-201-637	8	\$872.44
						001-201-637		
						001-201-637		
						001-201-637		
						001-201-637		
104180	2183	D&S SALES	21848	40148	Measuring Wheel for Rod Morrow	001-201-637	8	\$1,493.50
						001-201-550	8	\$77.58
						001-201-600	8	\$36,078.00
						001-201-637	8	\$250.00
						001-201-630	8	\$149.84
104184	4845	DEEP SOUTH LAND IMPROVEMENT, LLC	21032	54173	install one new outlet in Alex's office for TV	001-201-637	8	\$250.00
						001-201-637	8	\$250.00
						001-201-637	8	\$250.00
						001-201-637	8	\$250.00
						001-201-637	8	\$250.00
104189	370	ELCON ELECTRICAL CO. INC.	21032	54173	install one new outlet in Alex's office for TV	001-201-637	8	\$250.00
						001-201-637	8	\$250.00
						001-201-637	8	\$250.00
						001-201-637	8	\$250.00
						001-201-637	8	\$250.00
104191	2190	ENTERGY	45009264955	45009264955	Hwy 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	8	\$149.84
						001-201-630	8	\$149.84
						001-201-630	8	\$149.84
						001-201-630	8	\$149.84
						001-201-630	8	\$149.84



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044
Check# Vendor# Vendor Name

PO# Invoice# Description GL Acct# spickle
Acct Per. Detail Amount

104197	10308	EZ WHEELS INC	425004965777	1346 W GOVERNMENT ST	001-201-630	8	\$146.58
			425004965778	1379 W GOVERNMENT ST	001-201-630	8	\$150.64
			330004967182	605 W GOVERNMENT ST	001-201-630	8	\$147.21
			21850 23401	Replace caster fork on 2 Bush Hogs: VIN #0167 BH215 and VIN #5057 BH316	001-201-636	8	\$148.43
104197	10308	EZ WHEELS INC	21850 23400	Replace caster fork on 2 Bush Hogs: VIN #0167 BH215 and VIN #5057 BH316	001-201-636	8	\$183.00
			21922 23415	Quote #26278: New wheel for VIN #5057 BH316	001-201-636	8	\$411.05
			21922 23414	Quote #26279: Replace caster fork on VIN #0010 BH416	001-201-636	8	\$470.05
			21922 23414	Quote #26278: New wheel for VIN #5057 BH316	001-201-636	8	\$470.05
104198	860	FLEETCOR TECHNOLOGIES	NP70488845	ACCT #126876- FUEL FOR WEEK 05/04/2026- 05/10/2026	001-201-525	8	\$301.83
			NP0461119	ACCT #126876- FUEL FOR WEEK 04/27/2026- 05/03/2026	001-201-525	8	\$286.87
			NP0461119	Replace caster fork on VIN #0010 BH416	001-201-525	8	\$286.87
			NP0461119	Quote #26279: Replace caster fork on VIN #0010 BH416	001-201-525	8	\$286.87
104200	463	FREDERICK'S SALES & SERV.	21830 01-137654	Backpack sprayer wand replacement, weed eater string & weed eater blade	001-201-636	8	\$179.32
			21830 01-137654	Backpack sprayer wand replacement, weed eater string & weed eater blade	001-201-636	8	\$179.32
			21830 01-137654	Backpack sprayer wand replacement, weed eater string & weed eater blade	001-201-636	8	\$179.32
			21830 01-137654	Backpack sprayer wand replacement, weed eater string & weed eater blade	001-201-636	8	\$179.32



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
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104201	144	GILMORE BROS BUILDING SUPPLY	21842	162994	VIN #2071 2015 Big Tex Lowboy Trailer Replace wood on trailer	001-201-636 001-201-636	8 8	\$318.50 \$383.88
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104215	693	LEWIS ELECTRIC		M2026.44	SIGNAL REPAIRS EAST METRO @ OLD BRANDON APRIL 26, 2026	001-201-636 001-201-604	8 8	\$129.98 \$4,750.00
				M2026.46	SIGNAL REPAIRS HWY 80 @ GRANTS FERRY PKWY APRIL 17, 2026	001-201-604	8	\$358.00

104221	12879	MAGCOR INDUSTRIES		13856	P/R REIMBURSEMENT FOR WORK RELEASE 04/12/2026 TO 04/25/2026	001-201-604	8	\$5,688.33
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104248	1000	PUCKETT MACHINERY COMPANY	21832	WOJK5470390	VIN #2114 CAT D4G Dozer Perform 1000 SMU Maintenance	001-201-636	8	\$1,180.00
104249	1001	PUCKETT RENTS	21200	1161984	VIN #3386 CAT 259D Skid Steer Needs seal kit and speed sensor	001-201-636	8	\$930.41

			21636	1175396-0001	VIN #2771 CAT 303.5E Mini Excavator Hydraulics will not work - need to replace pump couplings	001-201-636	8	\$1,465.68
			21258	1163455-0001	VIN #3386 CAT 259D Skid Steer - replace engine harness	001-201-636	8	\$1,363.28



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO#

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Description

GL Acct#

spickle
Acct Per.

Detail Amount

21810 1168376-0007

3 Metric Ton Mini
Excavator - 1 Month
Rental |
Extending Rental for
3rd month | CREDIT

001-201-640

8

(\$816.00)

21810 1168376-0005

3 Metric Ton Mini
Excavator - 1 Month
Rental |
Extending Rental for
3rd month

001-201-640

8

\$2,065.00

21910 1290174

500 Prosperity Court
Welded wire, post &
clips - for drainage
sinkhole and erosion
repairs along strom
drain pipe at rear of
property | WO
#62431

001-201-637

8

\$179.99

16278581

CLERK LIGHTS

001-201-630

8

\$5,859.16

16278578

STREET LIGHTS

001-201-630

8

\$6,840.35

16278579

WINDSOR RIDGE

001-201-630

8

\$657.16

16278580

GREENFIELD/ORLE
ANS

001-201-630

8

\$1,146.43

019462

CHANGES TO
YEAR MODELS
FOR AUTO AND
ADDED 3 TRAILERS
TO AUTO

001-201-625

8

\$121.00

3315040-0078-6

CITY SHOP TRASH
REMOVAL

001-201-600

8

\$772.01

21881 50036565743

Stock at Shop - fabric
for ditches to lay rock
on

001-201-550

8

\$2,294.97



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044					spickle			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Total For Department					001-201			\$114,627.37
Dept#	001-220							
104144	10473	AMAZON	21930	1LJ4-JWPR-VR31	Mayors Prayer Breakfast Supplies	001-220-648	8	\$499.94
104151	1944	BEN NELSON GOLF & UTILITY VEHICLES	21766	01-201912	Crawfish Crawl Golf Cart Rentals	001-220-648	8	\$500.00
104157	13903	BRADY INDUSTRIES OF MS LLC	21854	11603128	Janitorial Supplies	001-220-510	8	\$142.00
						001-220-510	8	\$91.52
						001-220-510	8	\$128.22
						001-220-510	8	\$142.72
						001-220-510	8	\$274.38
						001-220-510	8	\$32.61
						001-220-510	8	\$168.18
104160	12771	Brenda McCall	21446	05/02/2026	Jubilee Juke Photography	001-220-648	8	\$250.00
104203	2420	GREAT SOUTHERN EVENTS INC	21750	12610	Tent for Jubilee Days	001-220-648	8	\$480.00
104221	12879	MAGCOR INDUSTRIES		13856	P/R REIMBURSEMENT FOR WORK RELEASE 04/12/2026 TO 04/25/2026	001-220-648	8	\$590.35
104227	13239	MIGHTY FRESH LLC	21878	119399	Jubilee Days 2026 Portable toilet and handwashing rentals	001-220-648	8	\$7,400.00
104236	13019	MS RACE TIMING & MANAGEMENT LLC		JUBILEE26	BRANDON JUBILEE RACE	001-220-648	8	\$1,472.00
104247	11723	PRIME EVENTS LLC	21971	1547	May AV tech and	001-220-604	8	\$1,400.00



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044						spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
			21829	1540	April AV- MS State Auditors, Knight Municipal Meeting, Rankin Chamber, Brandon Mainstreet	001-220-604	8	\$2,350.00
				1546	AV SETUP & OFF-SITE TECH FBI MEETING AT CIVIC CENTER	001-220-604	8	\$350.00
104254	1028	RANKIN COUNTY NEWS		254606	AD JUBILEE DAYS CATERING MAYOR'S PRAYER BREAKFAST	001-220-648	8	\$698.00
104255	12430	REBECCA EVANS		1056	Tables for new Kitchen	001-220-648	8	\$4,519.00
104268	14130	SINGER MS, LLC	21798	3363162	Jubilee Days Fireworks- May 2nd after concert	001-220-750	8	\$392.56
104277	9953	STEVEN BOOZER	21725	INV-0000088	THE FLOWER HOUSE MAYOR'S PRAYER BREAKFAST	001-220-648	8	\$4,500.00
104292	14358	TRUSTMARK VISAMC- CHARLES PITCOX		05/06/2026	HOBBY LOBBY MAYOR'S PRAYER BREAKFAST	001-220-648	8	\$815.35
				05/05/2026	HOME DEPOT OFFICE SUPPLIES	001-220-510	8	\$361.30
				05/06/2026*	KROGER MAYOR'S PRAYER BREAKFAST	001-220-500	8	\$29.79
				05/06/2026--		001-220-648	8	\$147.74
								\$23.88
Total For Department				001-220				\$27,759.54



City of Brandon

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Check Run #: 13044

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
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104162	4919	BROADBAND VOICE, LLC		150534	FUNDING REQUEST MAY 2026 AMP AND P&R PHONE-05/01/2026- 05/31/2026	001-340-605	8	\$196.58
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104198	860	FLEETCOR TECHNOLOGIES		NP70488845	ACCT #126876- FUEL FOR WEEK 05/04/2026- 05/10/2026	001-340-525	8	\$938.75
				NP0461119	ACCT #126876- FUEL FOR WEEK 04/27/2026- 05/03/2026	001-340-525	8	\$899.10

104204	5426	HERC RENTALS INC		21586	36417938-001 rent one brush chipper to clear property	001-340-640		\$1,385.00
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104223	4566	METRO BUILDING SERVICES, INC		20740	64451 Annual HVAC Equipment service agreement FY26	001-340-640 001-340-637	8	\$1,865.00 \$1,279.75
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104262	13279	SAYLE OIL COMPANY INC		21029	23845 Open PO for off-road diesel tank located on Marquette Road	001-340-525	8	\$4,086.68
				21029	24010 Open PO for off-road diesel tank located on Marquette Road	001-340-525	8	\$1,540.02

104304	2429	WEST RANKIN UTILITY AUTHORITY		20887	SW-0526 SOLID WASTE SANITATION BILLING	001-340-600	8	\$2,650.10
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Total For Department						001-340		\$190,898.76
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Dept# 001-342

104155	12360	BLACK FORREST LAWN CARE LLC		21612	4630 2026 Professional Services Agreement	001-342-604	8	\$255.00
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City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

				for Cemetery Mowing and String Trimming Board Approved 3/2/2026		001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
				2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/2/2026		001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
				2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/2/2026		001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00
						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
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						001-342-604	8	\$1,095.00
						001-342-604	8	\$1,570.00
						001-342-604	8	\$255.00
						001-342-604	8	\$255.00



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104185 14231 DELTA UTILITIES AGGREGATOR, LLC

3015580-81
MAY 8, 2026

05/31/2026

001-350-630

8

\$736.23

104223 4566 METRO BUILDING SERVICES, INC

21158 66106

BRD APPROVED
1/5/26
Portable Chiller
Rental
(incl 5 months rental)

001-350-640

8

\$9,977.00

104264 1097 SERVICE MASTER

21097 0112478

Board approved on
12/15/25 for the
monthly cleaning
needs at the Brandon
Public Library.

001-350-600

8

\$1,803.00

Total For Department

001-350

\$13,012.18

Fund Total

001

\$610,911.18



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

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Check# Vendor# Vendor Name

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spickle
Acct Per.

Detail Amount

Dept#	004-500								
104139	14599	4-B Construction LLC	5026	RESTRIPE ALL PAVEMENT MARKINGS AT COB AMP B/A 04/20/2026	004-500-637	8		\$17,384.90	
104145	10919	AMBIANCE LANDSCAPES, LLC	21639 30003	AMP - Landscape Maintenance FY26 BRD APPRV - Prof Srv 3/16/26	004-500-600	8		\$406.94	
104151	1944	BEN NELSON GOLF & UTILITY VEHICLES	21767 01-201913	BUSH Concert Golf Cart rentals	004-500-600 004-500-640	8		\$12,959.10 \$500.00	
104157	13903	BRADY INDUSTRIES OF MS LLC	21901 11640081	4/27/26 Order of Janitorial Supplies for amphitheater	004-500-510	8		\$1,233.56	
104162	4919	BROADBAND VOICE, LLC	150534	AMP AND P&R PHONE-05/01/2026-05/31/2026	004-500-605	8		\$156.74	
104170	1999	CINTAS CORPORATION NO 210	4267746475	AMPHITEATRE MATS	004-500-535	8		\$309.78	
104178	4870	CROW BURLINGAME CO.	4268554327 6006-18418	AMPHITEATRE MATS	004-500-535	8		\$309.78	
				EMERGENCY REPAIR BATTERY FOR 2023 LEXUS TRUCK	004-500-635	8		\$242.00	
104182	1913	DAVID JEECOAT PEST CONTROL	51263	QUARTERLY PEST SERVICE-AMP	004-500-600	8		\$95.00	
104186	11650	DOWNHOME PUBLICATIONS, INC	2026-110568	2026 BEST OF MISSISSIPPI MAY/JUNE 2026	004-500-615	8		\$1,495.00	
104189	370	ELCON ELECTRICAL CO. INC.	21783 54170	AMP- Show Staffing-Electricians FY26 WARREN ZEIDERS	004-500-604	8		\$600.00	



City of Brandon
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21783 54175 AMP- Show Staffing- 004-500-604 8 \$600.00

21897 54172 Electricians FY26 | 004-500-636 8 \$160.00

20972 54169 diagnose and repair 004-500-636 8 \$1,100.00

54168 2 pair of string lights 004-500-636 8 \$539.83

104196 786 on CBC back patio, 004-500-640 8 \$110.99

104198 860 not working 004-500-640 8 \$44.75

EXELL/MS BOTTLE WATER-ACCT #029737 004-500-640 8 \$110.99

104198 860 FLEETCOR TECHNOLOGIES NP70488845 004-500-525 8 \$44.75

ACCT #126876- 004-500-525 8 \$64.26

FUEL FOR WEEK 004-500-525 8 \$64.26

05/04/2026- 004-500-525 8 \$64.26

05/10/2026 004-500-525 8 \$64.26

ACCT #126876- 004-500-525 8 \$64.26

FUEL FOR WEEK 004-500-525 8 \$64.26

04/27/2026- 004-500-525 8 \$64.26

05/03/2026 004-500-525 8 \$64.26

SUPPLIES | 004-500-720 8 \$17.04

SCREWS 004-500-720 8 \$17.04

104205 575 HOME DEPOT CREDIT SERVICES 7511029 004-500-720 8 \$17.04

541207 004-500-720 8 (\$0.34)

SUPPLIES | ALL 004-500-637 8 \$25.40

PURP FLAT BLACK 004-500-637 8 \$25.40

& SUPER 77 004-500-637 8 \$25.40

MULTIPURP SPRAY 004-500-637 8 \$25.40

1511646 004-500-637 8 (\$0.51)

SUPPLIES | RESET 004-500-637 8 \$153.00

COMBO LOCK 004-500-637 8 \$153.00

6532892 004-500-637 8 (\$3.06)

SUPPLIES | WIRE 5 004-500-720 8 \$218.00

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City of Brandon

Check Register by Department for Checks Dated 5/19/2026

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104207	1241	J L ROBERTS MECHANICAL	21782	SD7135	TIER BLACK CONCESSION	004-500-720	8	(\$4.36)
					SUPPLIES WIRE 3	004-500-720	8	\$109.96
					TIER CHROME RESTROOMS			
					AMP- Show Staffing- HVAC/ Plumb FY26 CHICAGO	004-500-604	8	\$1,050.00
					AMP- Show Staffing- HVAC/ Plumb FY26 JUSTIN MOORE	004-500-604	8	\$1,050.00
104207	1241	J L ROBERTS MECHANICAL	21782	SD7160	AMP- Show Staffing- HVAC/ Plumb FY26 TRACY LAWRENCE & GARY ALLAN	004-500-604	8	\$1,050.00
104211	2791	JANI KING OF JACKSON	21784	JAC04260444	AMP- Jani King Services FY26	004-500-510	8	\$300.00
104213	10529	K&S TRUCKING LLC		37139	ATV TRAILER TIRE PLUG	004-500-635	8	\$15.00
104218	8051	LORI SCHULER		3393	EVENT STAFF JUSTIN MOORE	004-500-600	8	\$3,463.71
					PARKING JUSTIN MOORE	004-500-600	8	\$1,864.96
					SECURITY JUSTIN MOORE	004-500-600	8	\$6,598.38
					P/R REIMBURSEMENT FOR WORK RELEASE 04/12/2026 TO 04/25/2026	004-500-604	8	\$4,310.83
104221	12879	MAGCOR INDUSTRIES		13856				
104222	10039	Melanie Duncan Thortis		1082	PHOTOGRAPHY TRACEY LAWRENCE & GARY ALLEN	004-500-600	8	\$300.00
104222	10039	Melanie Duncan Thortis		1079	PHOTOGRAPHY CHRIS JANSON &	004-500-600	8	\$300.00

Report run by: spickle

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City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount		
104223	4566	METRO BUILDING SERVICES, INC		1080	JUSTIN MOORE PHOTOGRAPHY CHICAGO	004-500-600	8	\$300.00		
104227	13239	MIGHTY FRESH LLC	20853	119496	EMERGENCY ICE MERCHANDISER NOT WORKING PROPERLY AMP AMP - Show Product Rental-portable toilets FY26	004-500-636	8	\$481.98		
104228	6168	MIPCO IMPRESSION PRODUCTS, INC.		285148	AMP - Copier MAY 2026	004-500-640	8	\$170.00		
104243	14672	PETTY CASH-JESSICA CARR		05/12/2026	AMP BEST KEYS CUT, AC1 AC6 AC7- CAPITOL HARDWARE	004-500-640	8	\$250.90		
104246	985	POSTAGE BY PHONE		04/30/2026	AMP VIP AMP WARREN ZEIDERS, BUSH, JUSTIN MOORE, CHICAGO & TRACY LAWENCE/GARY ALLEN	004-500-691	8	\$30.00		
104250	2583	RAMEY'S		000810177778	POSTAGE BY PHONE MAY 2026	004-500-609	8	\$198.78		
104259	5860	RF OUTDOOR CONSULTING, LLC		05/26/2026		004-500-600	8	\$279.00		
104265	1109	SHERWIN WILLIAMS PAINT	21885	4767014950052 6	AMP WARREN ZEIDERS, BUSH, JUSTIN MOORE, CHICAGO & TRACY LAWENCE/GARY ALLEN	004-500-636	8	\$198.78		
104273	3699	STAPLES CONTRACT & COMMERCIAL, INC	21974	6063337983	5 gal gantlet gray, screen, rollers and pot hook	004-500-500	8	\$26.07		
104281	4578	TECHSOURCE SOLUTIONS INC	21879	75673 75962	office supplies city hall New TV for CBC POS SYSTEM AGREEMENT MAY 2026	004-500-749 004-500-600	8	\$51.71		
				75672	BILLED SERVICES SYSTEMS ENGINEER 04/03/2026-	004-500-600	8	\$850.00		
								\$6,856.96		
								\$1,715.00		



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044							spickle	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104291	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		05/12/2026	04/20/2026 AMP REVELL AMP	004-500-510	8	\$53.95
104292	14358	TRUSTMARK VISAMC- CHARLES PITCOX		04/16/2026	KROGER AMP	004-500-609	8	\$39.90
			04/20/2026	UPS STORE AMP	004-500-691	8	\$17.97	
			05/09/2026	SAM'S CLUB AMP	004-500-609	8	\$239.68	
			05/07/2026	SAM'S CLUB AMP	004-500-609	8	\$103.30	
			04/27/2026	SAM'S CLUB AMP	004-500-609	8	\$204.48	
			04/27/2026-	SAM'S CLUB AMP	004-500-609	8	\$9.88	
			04/18/2026	HOME DEPOT AMP	004-500-500	8	\$42.76	
104301	2500	WASTE MANAGEMENT OF JACKSON		04/29/2026	HOME DEPOT AMP	004-500-609	8	\$17.94
				3315096-0078-8	AMP TRASH REMOVAL	004-500-600	8	\$936.90
				3315307-0078-9	AMP TRASH REMOVAL	004-500-600	8	\$214.00
Total For Department						004-500		\$82,221.80
Fund Total						004		\$82,221.80



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044
Check# Vendor# Vendor Name

PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

Dept# 100-220

104159 14772 BRANDED PI, LLC

2026009 INMATE MEALS | 100-220-520 8 \$230.00

104163 14775 BUMPERS GREENFIELD ROAD LLC

TTHF2M818XQ INMATE MEALS | 100-220-520 8 \$120.00
V 05/03/2026

ZCEJP3JBB8QA INMATE MEALS | 100-220-520 8 \$90.00
05/09/2026

104170 1999 CINTAS CORPORATION NO 210

4267919581 UNIFORMS 100-220-535 8 \$10.12
4268677780 UNIFORMS 100-220-535 8 \$10.12

104198 860 FLEETCOR TECHNOLOGIES

NP70488845 ACCT #126876- 100-220-525 8 \$365.11
FUEL FOR WEEK
05/04/2026-
05/10/2026

NP0461119 ACCT #126876- 100-220-525 8 \$379.85
FUEL FOR WEEK
04/27/2026-
05/03/2026

104238 11299 MSLCP, LLC

762403 INMATE MEALS | 100-220-520 8 \$211.83
05/08/2026

104250 2583 RAMEY'S

000810178083 INMATE MEALS | 100-220-520 8 \$69.47
05/07/2026

000810178151 INMATE MEALS | 100-220-520 8 \$114.71
05/08/2026

000810177972 INMATE MEALS | 100-220-520 8 \$75.58
05/06/2026

000810177581 INMATE MEALS | 100-220-520 8 \$50.56
05/01/2026

000810177469 INMATE MEALS | 100-220-520 8 \$62.23
04/29/2026

000810177508 INMATE MEALS | 100-220-520 8 \$77.71
04/30/2026

000810177889 INMATE MEALS | 100-220-520 8 \$88.70
05/05/2026

000810177830 INMATE MEALS | 100-220-520 8 \$288.24
05/13/2026



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

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Description

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spickle
Acct Per.

Detail Amount

104270	1851	SONIC			05/04/2026				
			000810178374		INMATE MEALS	100-220-520	8		\$245.76
			05/11/2026						
			000810178439		INMATE MEALS	100-220-520	8		\$81.17
			05/12/2026						
104270	1851	SONIC	226/05/6/2026		INMATE MEALS	100-220-520	8		\$204.84
			05/06/2026						
			137/04/29/2026		INMATE MEALS	100-220-520	8		\$217.32
			04/29/2026						
			89/05/02/2026		INMATE MEALS	100-220-520	8		\$72.16
104280	13733	TASTE OF DETROIT RESTAURANT LLC	05/02/2026						
			497/05/01/2026		INMATE MEALS	100-220-520	8		\$28.08
			05/01/2026						
			521427		INMATE MEALS	100-220-520	8		\$190.00
			05/01/2026						
104291	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM	04/18/2026		MAGCOR MEALS	100-220-520	8		\$117.50
					BUSH CONCERT				
					WAFFLE HOUSE				
			04/18/2026*		MAGCOR MEALS	100-220-520	8		\$122.47
					BUSH CONCERT				
104291	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM	05/02/2026		APPLEBEES				
					MAGCORP MEALS	100-220-520	8		\$186.11
					JUBILEE DAYS &				
					JUSTIN MOORE				
					CONCERT				
104291	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM	04/30/2026*		SONNNYS				
					MAGCORP MEALS	100-220-520	8		\$134.94
					JUBILEE DAYS				
					WHATABURGER				
					WHATABURGER				
104291	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM	05/03/2026		MAGCORP MEALS	100-220-520	8		\$152.58
					JUBILEE DAYS &				
					CHICAGO				
					WHATABURGER				
					WHATABURGER				
104291	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM	05/03/26		MAGCORP MEALS	100-220-520	8		\$142.33
					JUBILEE DAYS &				
					CHICAGO				
					FERNANDO'S				
					FERNANDO'S				



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044						spickle		
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				05/02/26	MAGCORP MEALS JUBILEE DAYS & JUSTIN MOORE APPLEBEE'S	100-220-520	8	\$186.57
104292	14358	TRUSTMARK VISAMC- CHARLES PITCOX		05/08/2026	MAGCORP MEALS KROGER	100-220-520	8	\$47.20
104294	14924	TYMCO, INC		20260401	FINANCING STREET SWEEPER B/A 05/04/2026	100-220-730	8	\$35,000.00
104298	5787	VACUUM TRUCK SALES & SERVICE, LLC	21501	MS29039	VIN #8646 2020 Bucher Street Sweeper Replace pulley	100-220-636	8	\$709.80
			21443	MS29038	VIN #8646 2020 Bucher Street Sweeper Replace belt	100-220-636	8	\$25.14
						100-220-636	8	\$1.60
						100-220-636	8	\$175.00
104300	8048	WALTER L. HARVEY		05/05/2026	INMATE MEALS 05/05/2026	100-220-520	8	\$210.00
						100-220-636	8	\$36.58
104304	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0526	SOLID WASTE SANITATION BILLING	100-220-603	8	\$160,471.06
Total For Department				100-220				\$201,109.52
Fund Total				100				\$201,109.52



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

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GL Acct#

spickle
Acct Per.

Detail Amount

Dept# 314-600

104152 1873 BENCHMARK ENGINEERING

29140

2% FUNDS |
QUARRY TRAILS
BRANDON

314-600-722

8

\$5,767.50

104257 2678 RED OAK CONSTRUCTION, LLC

05/18/2026-PAY
REQUEST #1

MDEQ MCWI
FUNDS | PAY
REQUEST #1 | HWY
18 WATERLINE
EXTENSION
PROJECT-STAR
ROAD TO WEST
SUNSET DRIVE

314-600-725

\$537,691.69

104285 3187 THORNTON CONSTRUCTION CO INC

05/18/2026-PAY
REQUEST #2

SB2468 | PAY
REQUEST #2 |
HEIGHTS DRIVE
ROADWAY &
DRAINAGE
IMPROVEMENTS
PROJECT

314-600-721

\$90,442.07

Total For Department

314-600

\$633,901.26

Fund Total

314

\$633,901.26



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

Dept# 400-000

104303 1983 WEST RANKIN UTILITY AUTHORITY

05/05/2026

WEST RANKIN TAP
FEES | APRIL 2026

400-000-371

\$3,600.00

Total For Department

400-000

\$3,600.00

Dept# 400-450

104232 792 MS DEVELOPMENT AUTHORITY

50794-MAY
2026

GMS 20794 CAP
LOAN #16-CP-01
LUCKNEY

400-450-892

\$2,824.00

104233 792 MS DEVELOPMENT AUTHORITY

50717-MAY
2026

GMS 50717--APRIL
2026

400-450-892

\$4,082.65

104302 1315 WEST RANKIN UTILITY AUTHORITY

20888 WW-0526

Wastewater Sewer
Billing FY26

400-450-890

\$301,470.00

Total For Department

400-450

\$308,376.65

Dept# 400-670

104144 10473 AMAZON

21912 10X9-9XP1-
RVXC

1) Public Works
Department - Office
Supplies
2) Accessories for
2026 Ford F550

400-670-500

\$11.25

104176 2442 CORE & MAIN, LP

Y915943

MONTHLY SERVICE
AGREEMENT |
PLUS LABOR COST
| APRIL 2026

400-670-604

\$15,167.34

104209 623 JACKSON PAPER COMPANY

21928 1450155

copy paper

400-670-500

8

\$41.79



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104228	6168	MIPCO IMPRESSION PRODUCTS, INC.	285139	PUBLIC WORKS COPIER MAY 2026	400-670-640	8	\$386.59
104246	985	POSTAGE BY PHONE	04/30/2026	POSTAGE BY PHONE MAY 2026	400-670-691	8	\$97.00
104273	3699	STAPLES CONTRACT & COMMERCIAL, INC	21946	office supplies city hall	400-670-500	8	\$103.06
			21974	office supplies city hall	400-670-500	8	\$26.14
104281	4578	TECHSOURCE SOLUTIONS INC	21714	New computer for PW / CD conference room	400-670-729	8	\$34.40
					400-670-729	8	\$1,050.00
104295	9114	U.S. POSTAL SERVICE	04/20/2026	ANNUAL PERMIT UTILITY BILLING BULK MAIL REPORT	400-670-729	8	\$40.00
					400-670-695		\$370.00
Total For Department					400-670		\$17,358.95

Dept# 400-673

104139	14599	4-B Construction LLC	21821	1500 Chapelridge Way WO #62042	400-673-637	8	\$750.00
				Sidewalk repair due to water repairs			
			21819	434 Juliee Circle WO #61986	400-673-637	8	\$650.00
				Sidewalk repair due to water repairs			
104140	4693	ADAMS TRIM DESIGNS, INC	21814	Adding COB Logo on 2 front doors and rear on new 2026 Ford F350	400-673-635	8	\$85.00
104144	10473	AMAZON	21912	1) Public Works Department - Office Supplies	400-673-550	8	\$14.44



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

2) Accessories for
2026 Ford F550

104162	4919	BROADBAND VOICE, LLC	150533	CITY SHOP PHONE- 05/01/2026- 05/31/2026	400-673-635	8	\$37.99
					400-673-635	8	\$249.95
					400-673-635	8	\$124.99
					400-673-605	8	\$110.35

104170	1999	CINTAS CORPORATION NO 210	4267919581	UNIFORMS	400-673-535	8	\$1.68
					400-673-535	8	\$12.58
					400-673-535	8	\$1.68
					400-673-535	8	\$12.58

104175	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	21733	MS00418083	Replace fire hydrant at 406 Asbury Lane Dr WO #62390	400-673-637	8	\$3,125.00
						400-673-637	8	\$975.00
						400-673-637	8	\$90.00
						400-673-637	8	\$150.00

			21884	MS00417949	Stock at Shop	400-673-550	8	\$1,900.00
						400-673-550	8	\$50.00
						400-673-550	8	\$800.00
						400-673-550	8	\$90.00

			21843	MS00417733	Stock at Shop	400-673-550	8	\$230.00
						400-673-550	8	\$80.00
						400-673-550	8	\$245.00
						400-673-550	8	\$260.00

						400-673-550	8	\$540.00
						400-673-550	8	\$300.00
						400-673-550	8	\$320.00
						400-673-550	8	\$40.00
						400-673-550	8	\$110.00



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104176	2442	CORE & MAIN, LP	21840	Y898829	Stock at Shop	400-673-550	8	\$35.00
			21840	Y930903	Stock at Shop	400-673-550	8	\$1,092.00
			19108	Y651016	3/4" IPerl Water Meters	400-673-731	8	\$208.00
					Sole Source Provider - Sensus Water Meters			\$17,056.00

104180	2183	D&S SALES	21831	40149	Estimate #1678 1) Disposable suits for water & sewer work (25 per pack) 2) Caution Tape	400-673-731 400-673-550	8 8	\$6,848.00 \$153.00
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21846	40151	Dual Ball w/ Pintle for New Purchase Trucks: F550 and F350	400-673-550	8	\$150.28
21921	40205	Tools for Michael Perry	400-673-550	8	\$300.56
21923	40206	Shop Supplies	400-673-550	8	\$300.56
			400-673-550	8	\$145.80
			400-673-550	8	\$154.80
			400-673-635	8	\$798.00

21894	108773	VIN #4852 2020 Dodge Ram 5500 Replace front & rear brakes	400-673-635	8	\$1,415.04
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190007597023	311 OLD LAKELAND DR WATER TANK	400-673-630	8	\$48.41
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661194	SHOP 5 GAL DRINKING WATER	400-673-640	8	\$61.39
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NP70488845	ACCT #126876-	400-673-525	8	\$1,688.23
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City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044								
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104199	12314	FLOWOOD MAC HAIK CDJR	21839	558105	FUEL FOR WEEK 05/04/2026- 05/10/2026	400-673-525	8	\$1,915.18
				NP0461119	ACCT #126876- FUEL FOR WEEK 04/27/2026- 05/03/2026			
104200	463	FREDERICKS SALES & SERV.	21876	01-137790	VIN #8600 2012 Dodge Ram 1500 Service needed: battery kit, serpentine belt, fluid leaks, O2 sensors & tune up	400-673-635	8	\$3,908.35
					Two - New Transfer Pumps for Water Leak Repairs Old ones would not start	400-673-730	8	\$3,198.00
104213	10529	K&S TRUCKING LLC	21955	01-137875	New Purchase - Chain Saw	400-673-729	8	\$1,457.99
104214	14120	LEADING EDGE CONCEPTS, LLC	37125		EMERGENCY TIRE VIN# 5011 TRAILER	400-673-540	8	\$170.00
				TEST0459	WELL SITE WIRELESS MAINTENANCE MAY 2026	400-673-605	8	\$704.96
104216	4950	LEWIS TRAILER SALES	21813	119871	Truck bed for new 2026 Ford F350 Chassis Truck Board Approved 04.06.2026	400-673-740	8	\$13,458.00
104219	2975	LYLE MACHINERY CO	21914	W27326	VIN #1528 Komatsu D61PX-23 Crawler Dozer Preventative Maintenance	400-673-636	8	\$4,195.00
104221	12879	MAGCOR INDUSTRIES	13856		P/R	400-673-604	8	\$8,959.89



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044
Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle
Acct Per. Detail Amount

104228 6168 MIPCO IMPRESSION PRODUCTS, INC. 285140
REIMBURSEMENT
FOR WORK
RELEASE
04/12/2026 TO
04/25/2026
CITY SHOP COPIER 400-673-640
I MAY 2026 8 \$204.70

104239 2377 MURPHY'S LAWN & LANDSCAPE 21769 19282
827 Osagian Circle 400-673-637 8 \$396.64
Yard Restoration due
to water repairs | WO
#62197
113 Faith Way | WO 400-673-637 8 \$1,713.86
#62582
Yard restoration due
to water repair

21703 19285 434 Julie Circle 400-673-637 8 \$439.52
Yard Restoration due
to water repairs and
sidewalk repair | WO
#61989
19 Terrapin Hill Road 400-673-637 8 \$331.28
South | WO #62531
Yard restoration due
to water repair

104240 7173 NU FARMS INC 21346 0155 19 Terrapin Hill Road 400-673-637 8 \$2,750.00
South
Driveway repair due
to water repair | WO
#61490
36 Pebble Hill Drive 400-673-637 8 \$3,090.00
Driveway repair due
to water repair | WO
#61920

104248 1000 PUCKETT MACHINERY COMPANY 21836 WOJK470568 VIN #5972 CAT 400-673-636 8 \$1,262.16
305E2 Mini
Excavator
Perform 1000 SMU
Maintenance
21834 WOJK470391 VIN #0358 CAT 400-673-636 8 \$1,060.00



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104249	1001	PUCKETT RENTS	21882	1183782-0001	430E Backhoe Perform 500 SMU Maintenance	400-673-636	8	\$285.60
					VIN #5972 CAT 305E2 Mini Excavator Repair valves and springs - safety issue	400-673-636	8	\$2,236.61
104253	12749	RANKIN COUNTY LIMESTONE LLC	21558	10812	Stock at Shop - Open PO for 610 Slag Board Approved 01.20.2026 to purchase crushed aggregates under Rankin County Semi- Annual Term Bid #26-300-6, effective through 06.30.2026	400-673-550	8	\$14,086.37
			21979	10812.A	Stock at Shop - Open PO for 610 Slag Board Approved 01.20.2026 to purchase crushed aggregates under Rankin County Semi- Annual Term Bid #26-300-6, effective through 06.30.2026	400-673-550	8	\$1,271.97
104258	1038	REDDY ICE-JACKSON	20665	42-6962869	Ice - City Shop Crew October 2025 - September 2026	400-673-550	8	\$145.80
104261	2176	ROBY'S FRONT END & BRAKE	21774	1-89107	VIN #0992 2015 Ford F150 Needs front end work and alignment - replace both upper and lower arms and ball joints	400-673-635	8	\$300.00



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044						spickle	Detail Amount	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	Acct Per.		
104263	1092	SCOTT INSURANCE SERVICES LLC		59158	SURETY BOND		\$2,500.00	
					HWY 18	400-673-601	8	
					WATERLINE			
					EXTENSION STAR			
					TO W SUNSET			
					NEW MDOT BOND			
					SURETY BOND	400-673-601	8	\$7,500.00
					HWY 18			
					WATERLINE			
					EXTENSION STAR			
104271	1141	SOUTHERN PINE ELECTRIC		16278583	TO W SUNSET			
					NEW MDOT BOND			
					11 CROSSWOODS	400-673-630	8	\$4,638.31
					RD-NEW			
					LAKEBEND WATER			
104272	4779	SOUTHERN PIPE & SUPPLY CO, INC	21837	11024897-00	Stock at Shop			
						400-673-550	8	\$22.00
						400-673-550	8	\$222.00
						400-673-550	8	\$23.20
						400-673-550	8	\$112.00
104275	3108	STATE OF MISSISSIPPI		GWSW-00006522	WELL PERMIT FEE	400-673-695	8	\$10.00
					MARQUETT WELL			
					truck bed for new	400-673-740	8	\$14,220.00
					2026 Ford F550			
					Chassis truck			
104279	12751	SULLIVAN TRUCK EQUIPMENT, INC.	21125	8248	2nd quote - Big 10			
					Outfitters -			
					\$15,978.60			
					Board Approved -			
					12/15/2025			
104281	4578	TECHSOURCE SOLUTIONS INC	21714	75669	New computer for PW / CD conference room	400-673-729	8	\$50.00



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

21559 75667

Quote #TSSQ8101 - 400-673-637
Network Cabling
Move at City Shop

8 \$400.00

400-673-637 \$75.00

400-673-637 \$600.00

400-673-600 \$100.00

104290 4669 TRUSTCARE HEALTH, LLC
104296 4935 UNITED RENTALS (N.A.), INC.

12796K19538 DRUG SCREENING
260386047-002 RENTAL F550
PHYSICAL
RETURNED
CLEANING
CHARGE

8 \$200.00

Total For Department

400-673

\$141,178.99

Dept# 400-680

104154 2948 BISHOP'S HIGH VELOCITY DRAIN
SERVICE, INC.

26-0205 WO# 2504 | 112
LONGWOOD DR |
JETTED LINE

8 \$300.00

104170 1999 CINTAS CORPORATION NO 210

4267919581 UNIFORMS

8 \$5.35

4268677780 UNIFORMS 400-680-535 \$7.80

104176 2442 CORE & MAIN, LP
104177 281 COVINGTON SALES & SERVICE

21840 Y930903 Stock at Shop
21700 105064 VIN #1719 [6661]
Sewer Pipehunter
[jetter] Cleaner
Trailer

8 \$1,192.20
8 \$2,100.00

104178 4870 CROW BURLINGAME CO.

21957 6006-18120 Tank Tylor to use
for compressors at lift
stations

8 \$147.00

6006-18239 EMERGENCY | VIN# 400-680-635 \$7.20
2279 | REPLACE BATTERY
TERMINALS DUE



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104180	2183	D&S SALES	21923	40206	Shop Supplies	400-680-636	8	\$77.50
104181	311	DARRELL'S AUTO ELECTRIC	21893	108769	VIN #8633 2008 Ford F350	400-680-635	8	\$1,396.90
104191	2190	ENTERGY		380004468730	Replace starter	400-680-630	8	\$74.83
				520001738069	476 EDGEWOOD XING PLE A LIFT	400-680-630	8	\$85.45
				280006890803	106 MORRIS DRIVE LIFT STATION	400-680-630	8	\$4,155.06
				280006892638	170 STRATFORD DR CORNERSTONE WATER WELL	400-680-630	8	\$33.10
104198	860	FLEETCOR TECHNOLOGIES		NP70488845	CORNERSTONE DR & GRANTS FERRY	400-680-525	8	\$725.33
				NP0461119	ACCT #126876- FUEL FOR WEEK	400-680-525	8	\$699.98
104200	463	FREDERICK'S SALES & SERV.	21883	01-137386	ACCT #126876- FUEL FOR WEEK	400-680-636	8	\$108.08
104206	1386	HYDRA SERVICES	18902	196037	VIN #9565 2" Honda Trash Pump for Sewer Service on trash pump	400-680-636	8	\$4,681.19
104219	2975	LYLE MACHINERY CO	21915	W27327	Repairs to Corneil Bypass Pump - Serial #127423 Replace wiring harness and panel	400-680-636	8	\$3,178.00
					VIN #6321 Komatsu PC170LC-11 Hydraulic Excavator	400-680-636	8	



City of Brandon

Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104237 833 MS RUBBER COMPANY

21847 3018206

Preventative
Maintenance
VIN #6321 Komatsu
PC170LC-11
Hydraulic Excavator
New Carrier Roll
VIN #1719 [6661]
Sewer Pipehunter
[jetter] Cleaner
Trailer
Hydraulic Hose
Assembly and
Adapters

400-680-636

8

\$126.53

104239 2377 MURPHY'S LAWN & LANDSCAPE

21953 19283

619 South College
Street | WO #62467
Yard restoration due
to sewer repair

400-680-637

8

\$4,303.36

21951 19286

151 Woodgate Drive
| WO #62532
Yard restoration due
to sewer repair

400-680-637

8

\$211.56

104240 7173 NJ FARMS INC

21761 0152

151 Woodgate Drive
Curb / Gutter repair
due to sewer repair |
WO #61866

400-680-637

8

\$750.00

21489 0188

Between 1103 &
1105 Cherry Lane
Sidewalk repair due
to sewer repairs |
WO #61671

400-680-637

8

\$850.00

104271 1141 SOUTHERN PINE ELECTRIC

16278582

HWY 18 BYPASS
EAST BRANDON

400-680-630

8

\$173.40



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13044					spickle			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104279	12751	SULLIVAN TRUCK EQUIPMENT, INC.		16278577	LIFT STATION HWY 468 LIFT STATION	400-680-630	8	\$583.78
104290	4669	TRUSTCARE HEALTH, LLC		8253	EMERGENCY REPAIR VIN# 2279 LIFT GATE	400-680-635	8	\$150.00
104305	4949	WILLIAMS EQUIPMENT & SUPPLY CO		12796K19538	DRUG SCREENING PHYSICAL	400-680-600	8	\$100.00
				50017005-0001	VIN 3264 RINGOMATIC LEAKING WATER/DRAIN PIPE LOOSE LABOR NOT COVERED BY WARRANTY	400-680-636	8	\$176.96
Total For Department				400-680				\$26,758.59
Fund Total				400				\$497,273.18
Grand Total								\$2,025,416.94



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
13043	5/6/2026	104128	098	Community Bank - Payables Clearing Account	spickle
Check Run Updated Successfully		Count of Checks	10	Total Amount of Checks	\$1,000.00



City of Brandon

Manual Check Batch #: 5649

Fiscal Year 2025 - 2026 7 - Apr

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account # Check # 2897 9873 004-500-640	Account Description Check Date: 4/28/2026 James Wilson Jr RENTALS	Tax	1099 42826	Sales Tax Amount 4/28/2026	Liq. Amount 4/30/2026	Detail Amount \$1,760.15	Detail Description 100 Camera Lens rental - Chicago - Justin Moore - Tracy Lawrence
		N			\$0.00	\$1,760.15	
				Invoice Total	\$0.00	\$1,760.15	
				Total for Check # 2897	\$0.00	\$1,760.15	
Check # 2898 9846 004-500-600	Check Date: 4/28/2026 LIVE NATION WORLDWIDE INC PROF SERVICES - OTHER		040326	4/30/2026	4/30/2026	\$2,882.67	100 Music License Fees - April Concerts - WZ, BT, Bush
				Invoice Total	\$0.00	\$2,882.67	
				Total for Check # 2898	\$0.00	\$2,882.67	
Check # 2899 14912 004-500-603	Check Date: 4/30/2026 Rebel Rooster Inc ARTIST AGREEMENT		050226	4/30/2026	4/30/2026	\$30,000.00	100 Justin Moore - Deposit
				Invoice Total	\$0.00	\$30,000.00	
				Total for Check # 2899	\$0.00	\$30,000.00	
Check # 2900 14913 004-500-603	Check Date: 4/30/2026 FTS, LLC ARTIST AGREEMENT		050226	4/30/2026	4/30/2026	\$20,000.00	100 Chris Janson - Depo
				Invoice Total	\$0.00	\$20,000.00	
				Total for Check # 2900	\$0.00	\$20,000.00	

Total for fund	004	\$0.00	\$54,642.82
Total for batch	5649	\$0.00	\$54,642.82



City of Brandon

Manual Check Batch #: 5650

Fiscal Year 2025 - 2026 8 - May

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 2901	Check Date: 5/2/2026						
11433	All Events LLC		20260235	5/2/2026	5/7/2026	\$25,000.00	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	Sound & Lights - Justin Moore
Check # 2902	Check Date: 5/7/2026						
8065	COLE ENTERTAINMENT SERVICE		050226	5/7/2026	5/7/2026	\$0.00	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	Void Check
Check # 2903	Check Date: 5/2/2026						
14913	FTS, LLC		0502261	5/2/2026	5/7/2026	\$0.00	100
004-500-603	ARTIST AGREEMENT	N				\$0.00	Void Check
Check # 2904	Check Date: 5/2/2026						
8161	Roderick Randall Kwan		2606	5/2/2026	5/7/2026	\$600.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	Jumbotron Services - J Moore
Check # 2905	Check Date: 5/2/2026						
14279	Alex Hughes		050226	5/2/2026	5/7/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	Camera Crew - J Moore
						Invoice Total	\$0.00
						Total for Check # 2904	\$600.00
						Invoice Total	\$0.00
						Total for Check # 2905	\$350.00

11521 MORGAN HUDSON BROWNING
004-500-600 PROF SERVICES - OTHER

N 050226
NEC

5/2/2026	5/7/2026	\$350.00	\$350.00	100
		\$0.00	\$350.00	Camera Crew - J Moore
Invoice Total		\$0.00	\$350.00	
Total for Check # 2906		\$0.00	\$350.00	

Check # 2907
14916 Gabriel Hernandez
004-500-600 PROF SERVICES - OTHER

N 100

5/2/2026	5/7/2026	\$350.00	\$350.00	100
		\$0.00	\$350.00	Camera Crew - J Moore
Invoice Total		\$0.00	\$350.00	
Total for Check # 2907		\$0.00	\$350.00	

Check # 2908
14280 Treamone N Hicks
004-500-600 PROF SERVICES - OTHER

N 0018

5/2/2026	5/7/2026	\$350.00	\$350.00	100
		\$0.00	\$350.00	Camera Crew - J Moore
Invoice Total		\$0.00	\$350.00	
Total for Check # 2908		\$0.00	\$350.00	

Check # 2909
8065 COLE ENTERTAINMENT SERVICE
004-500-600 PROF SERVICES - OTHER

N 050326

5/3/2026	5/7/2026	\$0.00	\$0.00	100
		\$0.00	\$0.00	Void Check
Invoice Total		\$0.00	\$0.00	
Total for Check # 2909		\$0.00	\$0.00	

Check # 2910
12430 REBECCA EVANS
004-500-600 PROF SERVICES - OTHER

N 1122
NEC

5/3/2026	5/7/2026	\$9,252.83	\$9,252.83	100
		\$0.00	\$9,252.83	Catering - J Moore
Invoice Total		\$0.00	\$9,252.83	
Total for Check # 2910		\$0.00	\$9,252.83	

Check # 2911
12430 REBECCA EVANS
004-500-600 PROF SERVICES - OTHER

N 1108
NEC

5/3/2026	5/7/2026	\$9,046.97	\$9,046.97	100
		\$0.00	\$9,046.97	Catering - Chicago
Invoice Total		\$0.00	\$9,046.97	
Total for Check # 2911		\$0.00	\$9,046.97	

Check # 2912
8161 Roderick Randall Kwan
004-500-600 PROF SERVICES - OTHER

N 2605
NEC

5/3/2026	5/7/2026	\$600.00	\$600.00	100
		\$0.00	\$600.00	Jumbotron Services - Chicago
Invoice Total		\$0.00	\$600.00	

Check # 2913
14279
004-500-600

Check Date: 5/3/2026
Alex Hughes
PROF SERVICES - OTHER

N

050326

Total for Check # 2912 \$0.00 \$600.00

100
Camera Crew - Chicago

Check # 2914
11521
004-500-600

Check Date: 5/3/2026
MORGAN HUDSON BROWNING
PROF SERVICES - OTHER

N

050126
NEC

Invoice Total
Total for Check # 2913 \$0.00 \$350.00

100
Camera Crew - Chicago

Check # 2915
13389
004-500-600

Check Date: 5/3/2026
Lisa S Oxley
PROF SERVICES - OTHER

N

05226

Invoice Total
Total for Check # 2914 \$0.00 \$350.00

100
Camera Crew - Chicago

Check # 2916
13389
004-500-600

Check Date: 5/3/2026
Lisa S Oxley
PROF SERVICES - OTHER

N

050226

Invoice Total
Total for Check # 2915 \$0.00 \$350.00

100
Camera Crew - Chicago

Check # 2917
8065
004-500-600

Check Date: 5/3/2026
COLE ENTERTAINMENT SERVICE
PROF SERVICES - OTHER

N

0503261

Invoice Total
Total for Check # 2916 \$0.00 \$350.00

100
Void Check

Check # 2918
10016
004-500-603

Check Date: 5/3/2026
Chicago Live Events, Inc
ARTIST AGREEMENT

N

050326

Invoice Total
Total for Check # 2917 \$0.00 \$0.00

Invoice Total
Total for Check # 2918 \$0.00 \$70,761.00

100
Chicago - Settlement

Check # 2919
8065

Check Date: 5/4/2026
COLE ENTERTAINMENT SERVICE

050226R

5/4/2026 5/7/2026 \$17,363.13

100

004-500-600 PROF SERVICES - OTHER

N

Invoice Total	
Total for Check # 2919	
\$0.00	\$17,363.13
\$0.00	\$17,363.13

Stagehands - J Moore

Check # 2920
8065
004-500-600 COLE ENTERTAINMENT SERVICE
PROF SERVICES - OTHER

N

Invoice Total	
Total for Check # 2920	
\$0.00	\$0.00
\$0.00	\$0.00

Void Check

Check # 2921
14913
004-500-603 FTS, LLC
ARTIST AGREEMENT

N

Invoice Total	
Total for Check # 2921	
\$0.00	\$20,000.00
\$0.00	\$20,000.00

Chris Janson - Settlement - JIM support

Check # 2922
13434
004-500-603 Bored Teachers LLC
ARTIST AGREEMENT

N

Invoice Total	
Total for Check # 2922	
\$0.00	\$10,000.00
\$0.00	\$10,000.00

Bored Teachers - settlement

Check # 2923
12430
004-500-609 REBECCA EVANS
VIP AREA

N

Invoice Total	
Total for Check # 2923	
\$0.00	\$4,996.80
\$0.00	\$4,996.80

CBC Catering - Tracy Lawrence

Check # 2924
14912
004-500-603 Rebel Rooster Inc
ARTIST AGREEMENT

N

Invoice Total	
Total for Check # 2924	
\$0.00	\$30,000.00
\$0.00	\$30,000.00

Justin Moore - settlement

Check # 2925
2574
004-500-600 CITY OF BRANDON
PROF SERVICES - OTHER

N

Invoice Total	
Total for Check # 2925	
\$0.00	\$750.00
\$0.00	\$750.00

Cash Request - T Lawrence

Check # 2926
8065
004-500-600

Check Date: 5/6/2026
COLE ENTERTAINMENT SERVICE
PROF SERVICES - OTHER

N 050126R

Invoice Total	\$0.00	\$750.00
Total for Check # 2925	\$0.00	\$750.00

5/6/2026	5/7/2026	
\$0.00	\$19,015.94	\$19,015.94

100
Stagehands -
Chicago - Revised
Invoice

Invoice Total	\$0.00	\$19,015.94
Total for Check # 2926	\$0.00	\$19,015.94

Total for fund	004	\$0.00	\$220,186.67
Total for batch	5650	\$0.00	\$220,186.67



City of Brandon

Manual Check Batch #: 5651

Fiscal Year 2025 - 2026 8 - May

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 104138	Check Date: 5/7/2026						
13632	BRANDON CHAMBER		04/20/2026-	5/7/2026	5/7/2026	\$2,500.00	100
001-040-651	DONATIONS	N				\$2,500.00	LEMONADE DAY

Invoice Total	\$0.00	\$2,500.00
Total for Check # 104138	\$0.00	\$2,500.00

Total for fund	001	\$0.00	\$2,500.00
Total for batch	5651	\$0.00	\$2,500.00

SPONSORSHIP |
B/A 04/20/2026



City of Brandon
Check Register by Department for Checks Dated 5/19/2026

Check Run #: 13045

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#	001-092							
104307	14565	GILREATH CONSTRUCTION COMPANY, LLC		PAY REQUEST #3-FINAL--PHASE 2	PAY REQUEST #3 FINAL BRANDON BIG ROOM RENOVATIONS PHASE 2	001-092-705	8	\$32,481.47
Total For Department				001-092				\$32,481.47
Fund Total				001				\$32,481.47
Grand Total								\$32,481.47

5/18/2026

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
4/24/2026	5/12/2026	26545	\$23,032.97	\$23,032.97	Magellan
4/25/2026	5/12/2026	26546	\$51.35	\$51.35	HUB International Midwest Limited
4/30/2026	5/12/2026	26547-26632	\$25,577.34	\$25,577.34	Medical Claims
5/4/2026	5/14/2026	26633	\$36,994.45	\$36,994.45	Admin
5/5/2026	5/14/2026	26634	\$770.83	\$770.83	Payd Health
5/7/2026	5/14/2026	26635	\$2,096.86	\$2,096.89	FH Group
5/11/2026	5/14/2026	26636	\$13,909.66	\$13,909.66	Magellan
5/14/2026	5/14/2026	26637-26687	\$24,406.27	\$24,406.27	Medical Claims
			\$126,839.73	\$126,839.76	

\$	28,870.40
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/06/2026
SUBJECT: MONTHLY REPORT OF PRIVILEGE LICENSES

Monthly Report of Privilege Licenses

ATTACHMENTS:

1. new business licenses
2. closed business licenses

Entity Date	Entity Business Name	Business Street Number
4/28/2026	2090 AQUA PLUS EQUIPMENT REPAIR LLC	311
4/22/2026	2089 PERFORMANCE THERAPY CHIROPRACTIC & WELLNESS	1301
4/16/2026	2088 BRANDON FOOD MART INC	3006
4/14/2026	2087 FRESH & SWEET LEMONADE COMPANY LLC	5205
4/13/2026	2086 EASY MONEY ENTERTAINMENT	211

Business Street	Business Suite	Mailing Address	Mailing Address 2
E GOVERNMENT ST, STE B	SUITE B	ATTN: BRYAN MARSHALL	202 W BRANDON CT
W GOVERNMENT ST, STE 101	SUITE 101	1058 HOLLAND AVE	0
GREENFIELD RD, STE B	SUITE B	3006 GREENFIELD RD	SUITE B
WARNER DR		0 ATTN: KEIUNA WEBSTER	5205 WARNER DR
WOODGATE DR SOUTH, STE D	SUITE D	211 WOODGATE DR SOUTH	SUITE D

Mailing City	Mailing Sta	Mailing Zip	CoBusiness	Phone Number
BRANDON	0	39042		6017501462
PHILADELPHIA	0	39350		6017248110
BRANDON	0	39042		7187726507
BRANDON	0	39042		7697980396
BRANDON	0	39042		6015737148

Product Service

SALE OF POOL EQUIPMENT, PARTS & CHEMICALS

CHIROPRACTIC SERVICES

CONVENIENCE STORE

new ownership

LEMONADE SALES

FILM & MOVIE PRODUCTION

Entity Business Name	Business Street Number
2086 EASY MONEY ENTERTAINMENT	211
2051 SCOTT R WORKS LLC / SCOTT REYNOLDS	324
2026 BULLSEYE MARKET 1	3006
2018 ALL HANDS ON DECK CLEANING SERVICE LLC	403
2017 L1L ENTERPIRSE LLC	349
1974 JDC CONTRACTING	8
1905 THREADZ 042 LLC	614
1835 BOSS MOBILE WASH	308
1834 GSLF LLC	17
1830 THE SKIN STUDIO	1700
1827 BIG RIVER BOOKKEEPING, LLC	203
1741 REGAN HOLCOMBE	112
1588 BRANDON FAMILY CHIROPRACTIC	1350
1099 RANKIN PROPERTIES, INC	120
1035 DALE PRUITT	88
86 CENTRAL MS FOOT SPECIALIST	103

Business Street	Product Service	Status
WOODGATE DR SOUTH, STE D	FILM & MOVIE PRODUCTION	Out of Busine:
GARDEN DR	HARDWOOD FLOOR REFINISHING	Out of Busine:
GREENFIELD RD, STE B	CONVENIENCE STORE	Out of Busine:
EDGEWATER BRANCH DR	CLEANING / JANITORIAL SERVIE	Out of Busine:
LOVE COVE	CLEANING SERVICE	Out of Busine:
TREEWAY DR	CONTRACTOR	Out of Busine:
EDGEWOOD CROSSING CV	EMBROIDERY / VINYL	Out of Busine:
SHILOH RD, APT 8	MOBILE DETAILING	Out of Busine:
GROVE HILL PL	SOFTWARE APPLICATION	Out of Busine:
W GOVERNMENT ST, BLDG B, STE 116	MAKEUP SERVICES/FACIALS/WAXING	Out of Busine:
HALLOW HILL	BOOKKEEPING SERVICES	Out of Busine:
GRANDEUR DR	REAL ESTATE SALES & LEASING	Out of Busine:
W GOVERNMENT ST	CHIROPRACTIC SERVICES	Out of Busine:
BELLA VISTA DR	REAL ESTATE BROKERAGE	Out of Busine:
TERRAPIN DR	REAL ESTATE	Out of Busine:
SERVICE DRIVE	PHYSICIANS OFFICE	Out of Busine:

Out Of Business Date

- 4/27/2026
- 4/7/2026
- 4/16/2026 new ownership
- 4/8/2026
- 4/8/2026
- 4/8/2026
- 4/7/2026
- 4/8/2026
- 4/2/2026
- 4/6/2026
- 4/14/2026
- 4/14/2026
- 4/1/2026
- 4/2/2026
- 4/2/2026
- 4/2/2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES PITCOX , EVENTS DIRECTOR
JODY COMPTON, FACILITIES MANAGER
BOARD AGENDA: MAY 18, 2026
SUBJECT: AMPHITHEATER GATE SECURITY METAL DETECTORS

Asking for your consideration to approve the quote from Comsouth Inc. to purchase (3) new Opengate walk through metal detectors. These new units will allow more guests access per hour.

We received an additional quote and recommend Comsouth Inc. as the lowest and best quote and authorize the mayor to execute all related documents and amend the budget accordingly.

- Comsouth Inc. \$74,019.00 GL Code 004-500-730

Additional quote received from:

- Communications Specialists Inc. \$78,705.00

Contractor Certification Form is complete and verified.

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

ATTACHMENTS

- Comsouth Inc. Quote
- Communications Specialists Inc. Quote



5211 Old Hwy 42, Hattiesburg, MS 39401

Sales Quote

Quote: 6-14-16-225
 Issued: 4/21/2026
 Expires: Net 30
 Phone:
 Fax: 601.583.4455

City of Brandon
 1000 Municipal Drive
 Brandon, MS 39042

Attn:

Email: ap@brandonms.org

Reference:

Customer Acct:

Item	Product Description	Quantity	Unit Price	Amount
108961-LTE-WIFI	Brandon Amphitheater Security OPENGATE WITH LTE WIFI	3	23,427.00	70,281.00
B1815L	CEIA Battery, Lithium, 18V, 15A	3	0.00	0.00
138520	CEIA B1815L BATTERY CHARGER	3	0.00	0.00
109444BU4	Larger stabilizing plates for OPENGATE R7	3	546.00	1,638.00
CS PARTS	CEIA OPENGATE Anchor Bolts	3	250.00	750.00
SHIPPING	SHIPPING	3	450.00	1,350.00
TRAINING	TRAINING	1	4,500.00	4,500.00
DISCOUNT	DISCOUNT		-4,500.00	-4,500.00

Subtotal: \$74,019.00

Notes:

Estimated Sale Tax: (0.0%) \$0.00

Quotation Total: \$74,019.00

Accepted by: _____

Date: _____

Quote Terms and Conditions

1. Quotes are exclusive of all installation and programming charges (unless expressly stated) and all applicable taxes.
 2. Purchaser will be responsible for shipping costs (unless specifically included), which will be added to the invoice.
 3. Title will pass upon shipment, risk of loss will pass upon delivery to purchaser's facility.
 4. Ordered equipment may be returned for a full refund, less a 20% restocking fee, if the equipment is returned unused and undamaged in its original packaging within thirty (30) days after shipment.
 5. Unless otherwise stated, prices quoted are valid for thirty (30) days from the date of this quote.
 6. Unless otherwise stated, payment will be due within 30 days after invoice date items as shipped. Please allow 4 to 8 weeks for delivery.
 7. Manufacturer's standard equipment warranty (which will be furnished upon request) applies to all ordered equipment.
 8. COMSOUTH DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS, EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
 9. COMSOUTH'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL COMSOUTH BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
 10. These terms will prevail over any inconsistent or additional terms on any purchase order submitted by the purchaser.
- If the quoted price meets with your approval, sign and return a copy to the attention of the preparer. Also list your PO number if applicable. Additional charges will be made for any deviations from the above at the prevailing time plus material rates.

Communications Specialists Inc
760 Highway 61 North
Vicksburg MS 39183

QUOTATION

Date	Estimate #
4/21/2026	23795

Phone: 601-638-1771
E-Mail: csicorp@csicorp.ms

Bill To:
CITY OF BRANDON 1000 MUNICIPAL DRIVE BRANDON, MS 39042

Ship To
BRANDON AMPITHEATER SECURITY BRANDON, MS 39402

				P.O. No.
Item	Description	Qty	Rate	Total
08961-LTE-WIFI	OPENGATE WITH LTE WIFI	3	23,431.00	70,293.00
B1815L	CEIA BATTERY, LITHIUM, 18V, 15AMP	3	0.00	0.00
138520	CEIA BATTERY CHARGER	3	0.00	0.00
109444BU4	STABILIZING PLATES FOR OPENGATE R7	3	554.00	1,662.00
CS PARTS	CEIA OPENGSTE ANCHOR BOLTS	3	275.00	825.00
SHIPPING AND HANDL...	SHIPPING AND HANDLING	3	475.00	1,425.00
TRAINING	TRAINING ON UNIT	1	4,500.00	4,500.00
			Subtotal	\$78,705.00
Signed By: <i>Charles L Grant</i>			Sales Tax (7.0%)	\$0.00
			Total	\$78,705.00

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. Bidder shall include the project specifications/information provided by the City with this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor)

Project Name: Amphitheater Weapons Detection System

Bid Number: _____

Bid Submission Date: 4/29/2026

Location of Work/Delivery (if applicable): Brandon Amphitheater Expected

Completion/Delivery Date: May 29th 2026

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Comsouth Inc.

Mailing Address: 5211 Old Hwy 42

City, State, Zip: Hattiesburg, MS 39401

Phone Number: 601-503-6648

Email Address: Bspiers@comsouthinc.com

Federal Tax ID/SSN: 64-0918294

Mississippi Certificate of Responsibility No.:

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 72,699.00

Freight/Shipping Charges (if applicable): \$ 1,350.00

Grand Total: \$ 74,019.00

2. Additional Information

Warranty Information: 2 Years

Delivery/Completion Timeline: 5/29/2026

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code §31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☐ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☐ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

- ☐ Bond Quality: I certify that all bonds will be issued by a surety company that is:
- Authorized to do business in the State of Mississippi
 - Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: _____

Bonding Agent Contact: _____

B. Liability Insurance:

- ☐ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.
- ☐ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: _____ Cadence Insurance _____

Insurance Agent Contact: _____ Mary Norval _____

Policy Number: _____ 21415 _____

C. Certificate of Responsibility: Attached

- ☐ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

- ☐ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)
- ☐ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)
- ☐ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)
- ☐ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: 

Printed Name: Blake Spiers

Title: Owner

Date: 4/29/2026

FOR CITY USE ONLY

Form Received By: Looy Compton

Date Received: 4/30/26

Insurance Verification: ☒ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☒ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☒ Not Required

This bid meets all requirements of § 31-7-13(b): ☐ Yes ☐ No

Award Date: _____

Bid award authorized by Governing Authority: ☐ Yes ☐ No. (If "No" indicate reason why
_____)

Bid Accepted: ☒ Yes ☐ No. (If "No" indicate why this bid was not accepted:
_____)

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: PO TO BE ISSUED AFTER BRD APPROVED.

By executing below, I certify on behalf of the City that this bid solicitation was developed based upon comparable identification of the needs of the City and independently of any bidder.

City Representative Signature: J. Compton

Date: 4/30/26

**Request for Taxpayer
Identification Number and Certification**

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) COMSOUTH, INC (Vendor # 12880)	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☒ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 5211 OLD HWY 42 6 City, state, and ZIP code HATTIESBURG MS 39401 7 List account number(s) here (optional)	Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-				-	
OR								
Employer identification number								
6	4		-	0	9	1	8	2 9 4

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person <i>Heather R Young</i>	Date <i>1-3-25</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/4/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 13th St 4th floor Gulfport MS 39501	CONTACT NAME: Mary Norval	FAX (A/C, No): 877-288-0152	
	PHONE (A/C, No, Ext): 601-554-7306	E-MAIL ADDRESS: mary_norval@ajg.com	
INSURED Comsouth, Inc. Commercial Communications, LLC 5211 Old Hwy 42 Hattiesburg MS 39401	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: LUBA Casualty Insurance Company		12472
	INSURER B: Employers Mutual Casualty Company		21415
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 1428801976

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:		6D45242	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		6E45242	1/1/2026	1/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000		6J45242	1/1/2026	1/1/2027	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y N/A	028000019066125	1/1/2026	1/1/2027	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Excluded from Workers Compensation: Richard Thompson, Glenn Dale Purvis & Byron Mooney.

GENERAL LIABILITY - Included Blanket Additional Insured & Blanket Waiver of Subrogation when required by contract
AUTOMOBILE - Included Blanket Additional Insured & Blanket Waiver of Subrogation when required by contract
WORKERS COMPENSATION - Blanket Waiver of Subrogation when required by contract
UMBRELLA - Follow Form

CERTIFICATE HOLDER

CANCELLATION

City of Brandon 1000 Municipal Dr Brandon MS 39042	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Colly Sappington</i>

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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: 415 WEST SUNSET DRIVE APARTMENT B13 – RITA REED
UTILITY ACCOUNT #: 40617500.00 91
ADJUSTMENT REQUEST DECISION

Asking for your consideration for a determination on whether to allow an adjustment for Rita Reed at 415 West Sunset Drive Apartment B13 for a water leak at her home.

The resident had a toilet issue in 2025 that caused her usage to increase during six billing cycles. Ms. Reed is requesting an adjustment to her account for these billing cycles. Per the City of Brandon's Adjustment Policy as adopted on September 18, 2023, adjustments cannot be given for toilet issues.

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: MAY 18, 2025
SUBJECT: REQUEST FOR RELIEF OF SECTION 16-57 – ENTERGY UTILITY INFRASTRUCTURE
PLACEMENT WITHIN HIGHWAY 80 RIGHT-OF-WAY

Entergy has submitted a utility permit request for the installation of electrical distribution infrastructure, including utility poles and voltage regulator equipment, within the Highway 80 right-of-way. The proposed installation has been reviewed by the Public Works Department and has met all applicable permitting and right-of-way requirements established by the City of Brandon.

Section 16-57 of the City Code requires utilities to be installed underground unless specifically authorized otherwise by the Mayor and Board of Aldermen. The ordinance further provides authority for the Mayor and Board to authorize above-ground utility infrastructure when deemed appropriate.

Due to the operational and engineering requirements associated with the proposed electrical distribution and voltage regulation equipment, Entergy has requested authorization for above-ground installation within the Highway 80 corridor. The proposed infrastructure is necessary to support and maintain reliable electrical service within the area and has been designed in a manner intended to minimize impacts to vehicular traffic and adjacent infrastructure.

The proposed pole materials and locations have been reviewed for compliance with applicable safety and placement considerations. Public Works also requires submission of accurate as-built information upon completion of the work in accordance with City requirements.

Recommendation is made for the Mayor and Board of Aldermen to approve relief of Section 16-57 of the City Code for this specific installation and authorize Entergy to place the proposed above-ground utility infrastructure within the Highway 80 right-of-way in accordance with the submitted permit and approved plans.

ATTACHMENTS:

- Entergy Voltage Regulation Station COB Utility Permit



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

UTILITY PERMIT

Permit Number: 260112 Issue Date: _____

Permit Holder: Entergy MS

Permit Holder Contact Information:

Name: William McCorckle Phone #: 601-664-8060

Email: wmccor2@entergy.com

Subcontractors: B&B

Drew Pounds 662-417-3493

Location of Permit Work: 500' East of 2740 US 80 Brandon MS

Description of Work: Entergy to install 2 steel poles and replace a wood pole. This will be on MDOT ROW within the city limits

MDOT specs call for entergy to have concrete foundation.

This permit has been issued by the City of Brandon Public Works Department and should be on site and available for review upon request during the execution of the described work.

Randy Barnes

City of Brandon Representative

Utility Coordinator

Title



NOTES FOR RECORD

Date: 5-7-2026

UTILITY PERMIT #: 260112

Entergy MS

Attn: William McCorcle

5741 US-80

Pearl MS 39208

Location of Property: 500' East of 2740 US 80 Brandon MS 39042

Scope of Work: Entergy to install 2 Steel poles and replace a wood pole to steel.

The above referenced permit has been issued by the City of Brandon for utility work to be performed by the permit holder and has met the prerequisite requirements set forth by the City of Brandon for issuance. The utility permit MUST be on site and available upon request as work is being performed.

Please note the following:

See attached map along with contractor notes and guidelines

1. No conflicts with existing City utilities.

All work performed must adhere to Chapter 100, Article I, Sections 100-112 of the City of Brandon Code of Ordinances as provided hereto.

The permit holder may proceed with the work as described and requested on the attached plans. No changes shall be made to the work as shown on the attached plans without the written approval of the City of Brandon. **A set of final as-builts shall be provided to the City of Brandon upon completion of the project.**

Please notify the City of Brandon in writing at utilities@brandonms.org of the exact date that work will begin and provide a copy of the proof of locate request as submitted through MS811.

Thank you for your cooperation in this matter.

CITY OF BRANDON PUBLIC WORKS DEPARTMENT
1000 Municipal Drive, Brandon, MS 39042
(601) 824-4579
utilities@brandonms.org



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

Utility Contractor Notes & Guidelines

1. Notify the Utilities Coordinator listed on the application notes of record of the exact date that work will begin and a proposed schedule for the work. These contracts need to be provided by the permit holder to all employees, contractors, or subcontractors involved in the referenced work.
2. The Permit holder must notify the city of Brandon in writing of any changes to the contract documents. All changes must be approved in writing before beginning the Work.
3. Notify Utilities Coordinator 24 Hrs. before any work begins. All potholing to be verified by Utilities Coordinator.
4. Bore Pits must be potholed. Potholing for verification of location purposes must be completed by hand or hydro excavation. Do not bore or excavate in any area where the water, sewer, and stormwater drainpipe locations have not been visually verified.
5. No Boring or excavation, other than Potholing to verify utility locations, will be allowed on Fridays after 1 P.M., Saturdays or Sundays or on any holiday observed by the city of Brandon MS. All work to be between the hours of 7A.M. to 3:30P.M. Mon-Thursday Friday 7 A.M. to 1 P.M.
6. The permit holder shall notify the City of Brandon immediately upon suspect of damage to any water, sewer or storm drain lines or any other city property or utility.
7. Any damage to water lines and sewer lines must be addressed immediately and treated as an emergency issue. Storm Drainage damage to be determined by utilities coordinator and/or public works director as needed for expediency of repair.
8. All property must be restored to pre-existing conditions or better within 3 days of the work at the property.
9. This city of Brandon reserves the right to repair any infrastructure damaged by the permit holder deemed to be an emergency or health risk for the public and charge the permit holder for all associated costs.
10. The city of Brandon will only provide locates for the water mains. Any water line or connection beyond the meter is the private property of the property owner. Water service lines will not be located by the city of Brandon.
11. The City of Brandon of Brandon Will only provide locates for the sewer mains. Sewer lines are the private property of the property owner and are not located by the City of Brandon.
12. Any bore performed which crosses an existing waterline, existing sewer line, or existing stormwater drain line must cross the line no less than two feet below the bottom of the existing infrastructure.

13. It is the contractor's responsibility to verify the location and depth of the existing lines prior to beginning any boring work.
14. The city of Brandon requests a copy of all final drawings of utilities as installed (as-built) in the form of a CAD and PDF for our records. Locations of the installed utility shall be indicated at intervals not to exceed 100 feet referencing depth from ground level and distance from ROW. (This requirement is not intended for individual service installations.)

Contacts

Randy Barnes Utilities Coordinator RBarnes@Brandonms.org (601)824-4579 ext. 276

Disclaimer: An application area map (attached) and link (provided below) for the City of Brandon GIS mapping has been provided to you for a general idea of where city infrastructure is located. All data displayed and/or gathered from the provided map and website may not be the most current and should only be used for informational purposes only. Potholing for verification of location purposes of city owned utilities must be completed by permittee by hand or using a vacuum excavator.



PUBLIC UTILITIES CODE OF ORDINANCES



GIS UTILITY VIEWER

By signing below, the permit holder may proceed with work as described and requested on the submitted plans. All comments shall apply to the permit holder and their contractors and subcontractors in relation to the referenced project. By beginning any work related to this permit the permit holder accepts all responsibilities listed within Section 100-107 and the Notes of Record. If the permit holder has any reservations or comments regarding the City of Brandon's requirements for work associated with this permit, those items must be submitted in writing to the City of Brandon prior to beginning any work. Any comments submitted must be resolved in writing prior to beginning any work. The permit holder or it's representative has acknowledged receipt of City of Brandon Ordinance Sec 100-107 and acknowledges all statements listed within the notes of record for this permit.

Permit Holder: Entergy MS

Permit received onsite by

Date

Permit # 260112 Location: 500' East of 2740 US 80

Entergy Permit # 260112



5/7/2026, 10:50:57 AM

- Bldg No
- Sewer Lift Stations
- Sewer Manholes view
- Sewer Lines (West Rankin)
- 18.0 SS
- 30.0 SS

- 36.0 SS
- 42.0 SS
- Sewer Lines view
- Sewer Lines (6 Inch)
- Fire_Hydrant view

Water Valves View

- GPS VERIFIED
- NON-VERIFIED
- GPS VERIFIED/Removed?
- Blow Off
- Blow Off

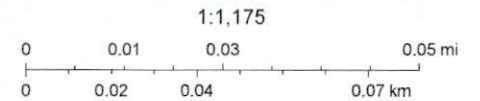
- Other
- Water Lines view
- CG_Pipes
- CG_Inlets
- Storm Drain Inlets view
- Storm Drain Pipe view

2025 Parcel COB

- Addresses_2025
- Streets_2025
- Detention view
- 2021 Edge of Pavement
- 2021 City Limits

World Imagery

- Low Resolution 15m Imagery
- High Resolution 60cm Imagery
- High Resolution 30cm Imagery
- Citations
- 30cm Resolution Metadata



Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community, Microsoft, Vantor



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

UTILITY INFORMATION FORM

Date of Permit Application: 5/6/2026 Company Name: Entergy Ms
Company Representative: William McCorkle Title: Utility Engineer
Phone Number: 601-664-8060 Email: wmccor2@entergy.com
Company Address: 5741 US-80, Pearl, MS 39208

PROJECT INFORMATION

Project Location: 500' East of 2740 US 80, Brandon, MS 39042
Scope of Work: Entergy to install 2 steel poles and replace a wood pole to steel. This will be on MDot ROW within City limits. Entergy installs will be place at a minimum of 36" horizontal and 24" vertical clearances away from all city lines. MDOT specs call for entergy to have a concrete Foundation that will be flush to the ground
Field Superintendent/Supervisor: Kevin Daniels

Phone Number: 601-750-8414 Email: kdanie5@entergy.com
Subcontractor Company: B&B

Subcontractor Main Contact: Drew Pounds
Phone Number: 662-417-3493 Email: Drew.pounds@unitedutility.com

Estimated Start Date: ASAP Estimated Duration of Work: 72 Hours

As an attachment to the completed Utility Information Form, the aforementioned utility company has submitted a set of plans detailing the work as described above in this form. The aforementioned utility company has also attached a signed copy of the *Indemnity and Hold Harmless Agreement and Exhibit* acknowledging City of Brandon Ordinance Sec. 82-25.

William McCorkle 5/6/2026
Signature of Utility Company Representative Date

City use only:

Received By & Date Received: _____ Notes: _____

City Representative Approval: _____ Date: _____

Substation RANKIN
Feeder GH02
City, State Brandon, MS 39042
Line Voltage 13800 GrdY/ 7970

Upstream Device
"Redcloser IPO 55R0052"

Arc Flash 1.1

US-80

V12641

416/Proposed - A
416/Proposed - B
416/Proposed - C

P-3 P-2 P-1

50-1 40-3

○ 45-3

○ 45-5

○ 45-3

P-1
DLOC: 6176464605
GPS: 32.2756261, -89.9528167

Install:
SP50-1
PSX30A477
REG548A477-3P
ANTNNACOMP
COMM-NI-KIT

Device ID: V12641

P-2
Install:
SP40-1 Stub Pole

P-3
DLOC: 6177764606
GPS: 32.275618, -89.952899

Remove:
WP45-3
PSX30A477

Install:
SP50-1
PSX30A477

Note: Match PSX30 Legacy framing to existing field framing

Entergy		WO Title: RK25-002V_GH02 New Regulator	WO: 51118627	Rev#: 1
Local Office: 9055		Address: 500' East of 2740 US 80, Brandon, MS 39042	Work Order ID: 51118627	
Tax Dist:	Cust Name:	County/Parish: RANKIN	Date: 02/18/2026	ARC Flash
WO Type: IMPROVE	Cust Svc Entrance Size:	Latitude: 32.2756261	Designer: gmccar2	
Acct#:	SO#:	Longitude: -89.9528167	Sub: RANKIN	Phase: ACB
		PAL SO#:	Circuit Bkr ID: GH02	Page:
Phone#: gmccar2@entergy.com		VCAP #:	Scale 1"=48'	
Contact Person: G. McCarty		One Call #:		

Entergy	WO Title: RK25-002V_GH02 New Regulator		WO: 51118627	Rev#: 2
	Address: 500' East of 2740 US 80, Brandon, MS 39042		Work Order ID:	
Local Office: 9055	Cust Name:	County/Parish: RANKIN	Date: 11/20/25	ARC Flash: 1.1
Tax Dist: 0	Cust Svc Entrance Size:	Latitude: 32.274782	Designer: wcolema	
WO Type: IMPROVE		Longitude: -89.956955	Sub: UNK	Phase: ACB
Acct#:	SO#:	PAL SO#:	Circuit Bkr ID: GH02	Page:
Phone#: 717-439-3917	VCAP #:		Scale 1"=39'	
Contact Person: Wyonna Coleman	One Call #:			

Legend

- Poles ●
- Anchors ●
- Water —
- 3 phase OH line... —
- Gas Line..... —
- Sewer Manholes view
- Sewer Lines view
- Fire_Hydrant view
- Water Valves View
- Other
- Water Lines view
- Storm Drain Inlets view
- Storm Drain Pipe view
- Addresses_2025
- Streets_2025
- 2021 Edge of Pavement
- 2021 City Limits

GPS: 32.275618,-89.952899

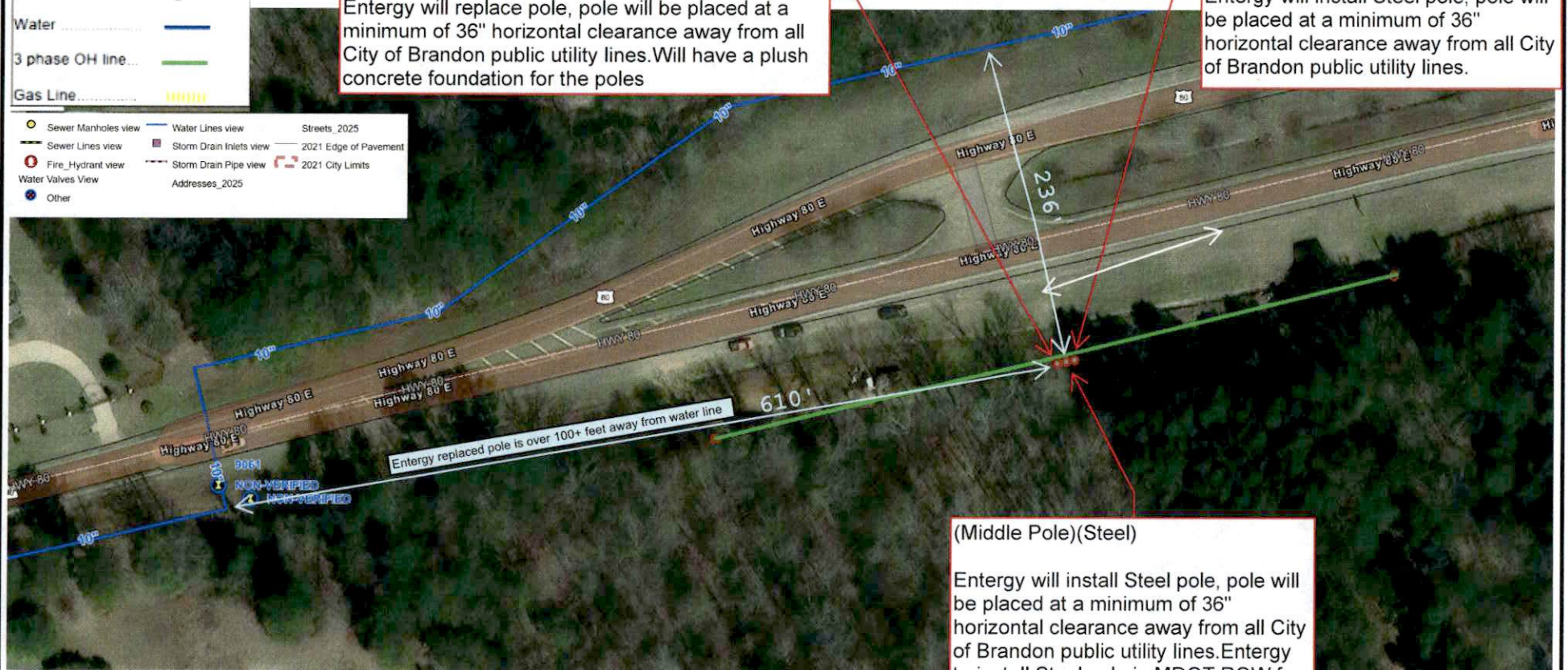
West pole(steel)

Entergy will replace pole, pole will be placed at a minimum of 36" horizontal clearance away from all City of Brandon public utility lines. Will have a plush concrete foundation for the poles

GPS: 32.2756261,-89.9528167

East Pole (Steel)

Entergy will install Steel pole, pole will be placed at a minimum of 36" horizontal clearance away from all City of Brandon public utility lines.



(Middle Pole)(Steel)

Entergy will install Steel pole, pole will be placed at a minimum of 36" horizontal clearance away from all City of Brandon public utility lines. Entergy to install Steel pole in MDOT ROW for MDOT spec and will have a plush concrete foundation for the poles

Entergy	WO Title: RK25-002V_GH02 New Regulator		WO: 51118627	Rev#: 2
	Address: 500' East of 2740 US 80, Brandon, MS 39042		Work Order ID:	
Local Office: 9055	Cust Name:	County/Parish: RANKIN	Date: 11/20/25	ARC Flash: 1.1
Tax Dist: 0	Cust Svc Entrance Size:	Latitude: 32.274782	Designer: wcolema	Phase: ACB
WO Type: IMPROVE		Longitude: -89.956955	Sub: UNK	
Acct#:	SO#:	PAL SO#:	Circuit Bkr ID: GH02	Page:
Phone#: 717-439-3917		VCAP #:	Scale 1":39'	
Contact Person: Wyonna Coleman		One Call #:		

an example of what the reg bank will look like upon completion, please note the long wood crossarms will be fiberglass on this new bank



new standard is
Fiberglass arms

5-26-61-80-0192

Willie Simmons
Central District Commissioner

Earl Glenn, Jr., P.E.
Deputy Executive Director/Chief Engineer

Neil Patterson, P.E.
District 5 Engineer



Brad White
Executive Director

Jeff Ely, P.E.
Chief of Staff

Lisa M. Hancock
Deputy Executive Director/Administration

April 6, 2026

Permit #5-26-61-80-0192

Entergy Mississippi

Dear Sir:

Enclosed please find approved application and plan for construction of proposed platform regulator bank with connection to Hwy 80 in Rankin County, as submitted by you.

This application approved as for as content and dimensions are concerned. You are requested to advise the District Permit Office of the Mississippi Department of Transportation 48 hours in advance of beginning construction of this project. Final approval to begin construction will be given verbally at that time. Telephone number of the District Permit Office is 601-683-3771. Construction shall NOT BEGIN until the Permit Office is notified.

You are requested to notify the Permit Department (601-683-3771) at the completion of this project so that we might make a final installation inspection.

Very Truly Yours

NEIL PATTERSON, DISTRICT ENGINEER

BY:
Marty Hollingsworth
Permit Officer

Attachments

5-26-61-80-0192



TITLE & ACQUISITIONS
A LAND SERVICE COMPANY

3139 Mercedes Drive
Monroe, LA 71201

March 31, 2026

MDOT District 5
Attn: Marty Hollingsworth
P.O. Box 90
Newton, MS 39345

RE: MDOT Crossing Permit – Rankin County

Dear Mr. Hollingsworth,

Enclosed you will find an executed permit on behalf of Entergy Mississippi, LLC in Rankin County. Should you need anything further please let me know. Once you have reviewed and approved, please send an electronic copy, at your convenience, to sarahn@cmnlandservices.com.

Thank you for your continued assistance.

Sincerely,

Sarah Nerren
CEO/Managing Partner
CMN Title and Acquisitions LLC
318-805-4824
sarahn@cmnlandservices.com

Installation Inspected By: _____, Date _____

Mississippi Department of Transportation
Completion of Work Certification

This permit requires that the named applicant submit the following certification with signature(s) and insure proper filing with MDOT's District Permit Department before the permit is closed and all associated bonds are released:

Permit Representative's signature(s) acknowledges the following:

We/(I), certify that the requirements of the permit including Attachment A (MND-002 Rev. 2-2004) have been constructed as stated in the approved final permit. Furthermore, no work performed as an exercise of the approved permit has been relocated or altered without such change being shown on an approved revision of the permit or approved addenda thereto.

Printed Name of Applicant

Signature of Applicant

MND-003
Rev. 11-2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT
UTILITY LINES ALONG OR ACROSS STATE HIGHWAYS
FOR HOLDERS OF MASTER AGREEMENTS

Attachment A

Application and Plan for Proposed Construction of Proposed Platform Regulator Bank

_____ on Highway No. 80 in RANKIN County, as submitted by Entergy Mississippi LLC of 905 HWY 80 East, Clinton, MS 39056.

(Applicant)

Sheet No. 3 of 13

Project No. I-20-1(16)57

Permit No. _____

Entergy WR 51186277

CALL MISSISSIPPI 811 BEFORE ANY WORK STARTS

Applicant agrees to assume full responsibility for safeguarding and directing traffic in accordance with the Manual Uniform Traffic Control Devices (MUTCD) during this work. All signs and traffic control devices are to be removed from roadway when not in use.

In accordance with the Code of Federal Regulations (CFR) Part 23-Rule-634.3- All workers within the right of way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for purposes of travel) and/or to construction equipment within the work area shall wear high-visibility safety apparel. High-visibility safety apparel is that which meets the Performance Class 2 or 3 of ANSI/ISEA 107-2004 "American National Standard for High-Visibility Safety Apparel and Headwear."

All sod disturbed by the proposed work is to be replaced by applicant and maintained for sufficient length of time to ensure a living and growing sod.

The Mississippi Department of Transportation does not purport to grant permission for, or to become party to any work that will change the flow of existing water on or off State property or to change the disposition of floodwaters.

As a condition for the approval of this permit application, the applicant agrees to perform work as shown on the application, make any necessary repairs of damages to the right-of-way, roadway slopes, shoulders, or pavement, all to the satisfaction of the Department of Transportation Commission and to save the Commission harmless as to all claims arising from work performed under this permit.

It is understood and agreed that any encroachments on adjoining property owners will be secured with easements from said property owners.

The applicant is to give the Permit Department of the MS Department of Transportation notice forty-eight (48) hours in advance the time the actual work is begun. Our telephone number is 683-3771.

It is expressly agreed that no equipment and/or materials will be laid out and/or stored with 30 feet of the edge of pavement

A copy of the approved plan is to be kept at the site of the work at all times during construction.

The applicant agrees to assume the responsibility for obtaining any and all necessary permits from any other regulating entity prior to beginning any work on state maintained right of way. this can include entities such as but not limited to the municipality, county, MS State Department of Environmental Quality (DEQ) and the United States Corps of Engineers.

Applicant is responsible for contacting the public works department for locating the city's water and sewer lines.

The permitted area is subject to inspection by the Mississippi Department of Transportation to ensure compliance with the provisions of the erosion control plan included in this permit.

Inclement weather conditions may require work to be postponed until work can be performed without unnecessary damage to the right-of-way.

The applicant agrees to ensure that any disturbed areas that are not permanently stabilized, and are not scheduled for any activity to take place for 14 days or more, are seeded within seven (7) days of the disturbance.

All open excavation (bore pits, splice pits, etc.) left overnight shall be encircled with barricade to prevent accidental entry while construction is idle. Work shall be scheduled in a manner to minimize the amount of time pits are left open.

Vehicles and equipment shall not be parked at ANYTIME on the shoulder of the highway. Tracking of mud or debris onto the roadway WILL NOT BE TOLERATED.

ANY VIOLATION OF THE STATED REQUIREMENTS SHALL RESULT IN A STOP WORK ORDER.

MND-003
Rev. 11-2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT
UTILITY LINES ALONG OR ACROSS STATE HIGHWAYS
FOR HOLDERS OF MASTER AGREEMENTS

Attachment A

Application and Plan for Proposed Construction of Proposed Platform Regulator Bank
on Highway No. 80 in RANKIN County, as
submitted by Entergy Mississippi LLC of 905 HWY 80 East, Clinton, MS 39056
(Applicant)

Sheet No. 4 of 13

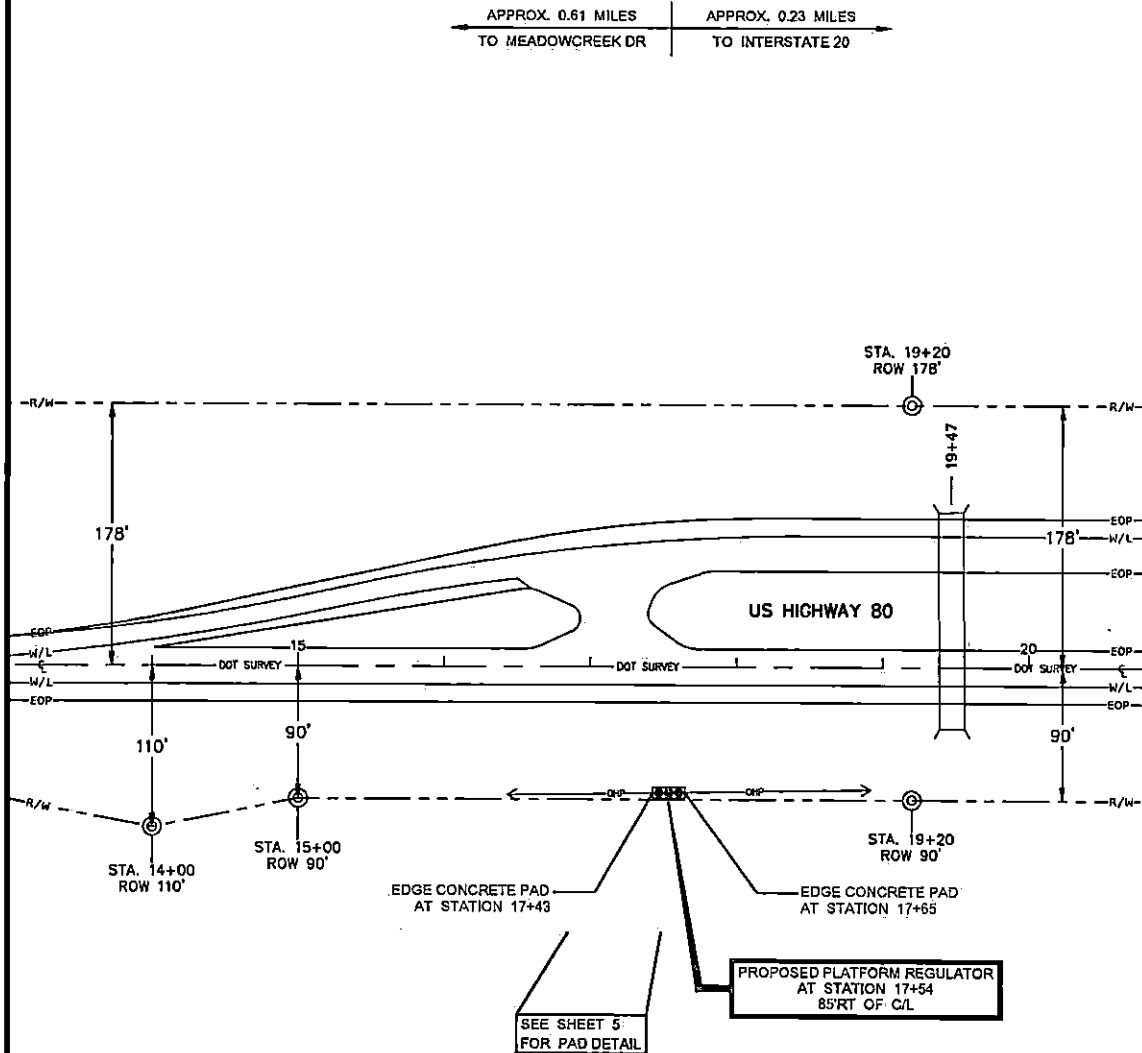
Project No. I-20-1(16)57

Permit No. Entergy WR 51186277

NOTE

MAINTAIN PROPER CLEARANCES ON
ALL ROAD CROSSINGS AND
ATTACHMENTS TO INSURE NATIONAL
ELECTRICAL SAFETY CODE (N.E.S.C.)
GUIDELINES COMPLIANCE.

1" = 100'



(Note: Indicate the location of this sketch and reference it accurately to the nearest culvert or bridge and also to the nearest town. Show distance of a structure from the center of the road and from the right-of-way line, or depth of an underground line. The Mississippi Department of Transportation's standard agreement must be executed by the applicant before application is approved).

REVISIONS

APPLICANT		MDOT	
DATE	BY	DATE	BY

MND-003
Rev. 11-2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT
UTILITY LINES ALONG OR ACROSS STATE HIGHWAYS
FOR HOLDERS OF MASTER AGREEMENTS

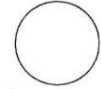
Attachment A

Application and Plan for Proposed Construction of Proposed Platform Regulator Bank
on Highway No. 80 in RANKIN County, as
submitted by Entergy Mississippi LLC of 905 HWY 80 East, Clinton, MS 39056
(Applicant)

Sheet No. 5 of 13

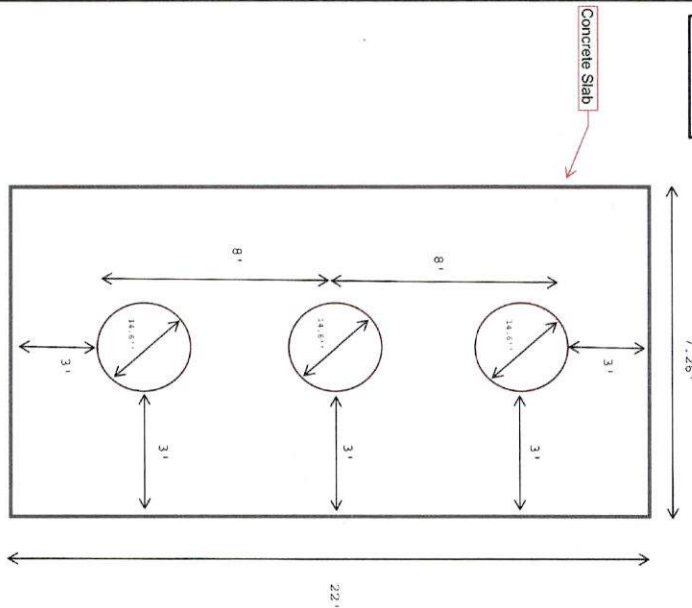
Project No. I-20-1(16)57

Permit No. _____ Entergy WR 51186277

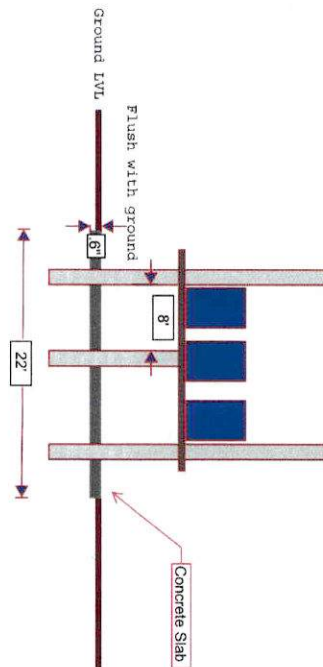


SHOW NORTH

Top View



Side View



MND-003
Rev. 11-2009MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT
UTILITY LINES ALONG OR ACROSS STATE HIGHWAYS
FOR HOLDERS OF MASTER AGREEMENTS

Attachment A

Application and Plan for Proposed Construction of Proposed Platform Regulator Bank
 _____ on Highway No. 80 in RANKIN County, as
 submitted by Entergy Mississippi LLC of 905 HWY 80 East, Clinton, MS 39056
 (Applicant)

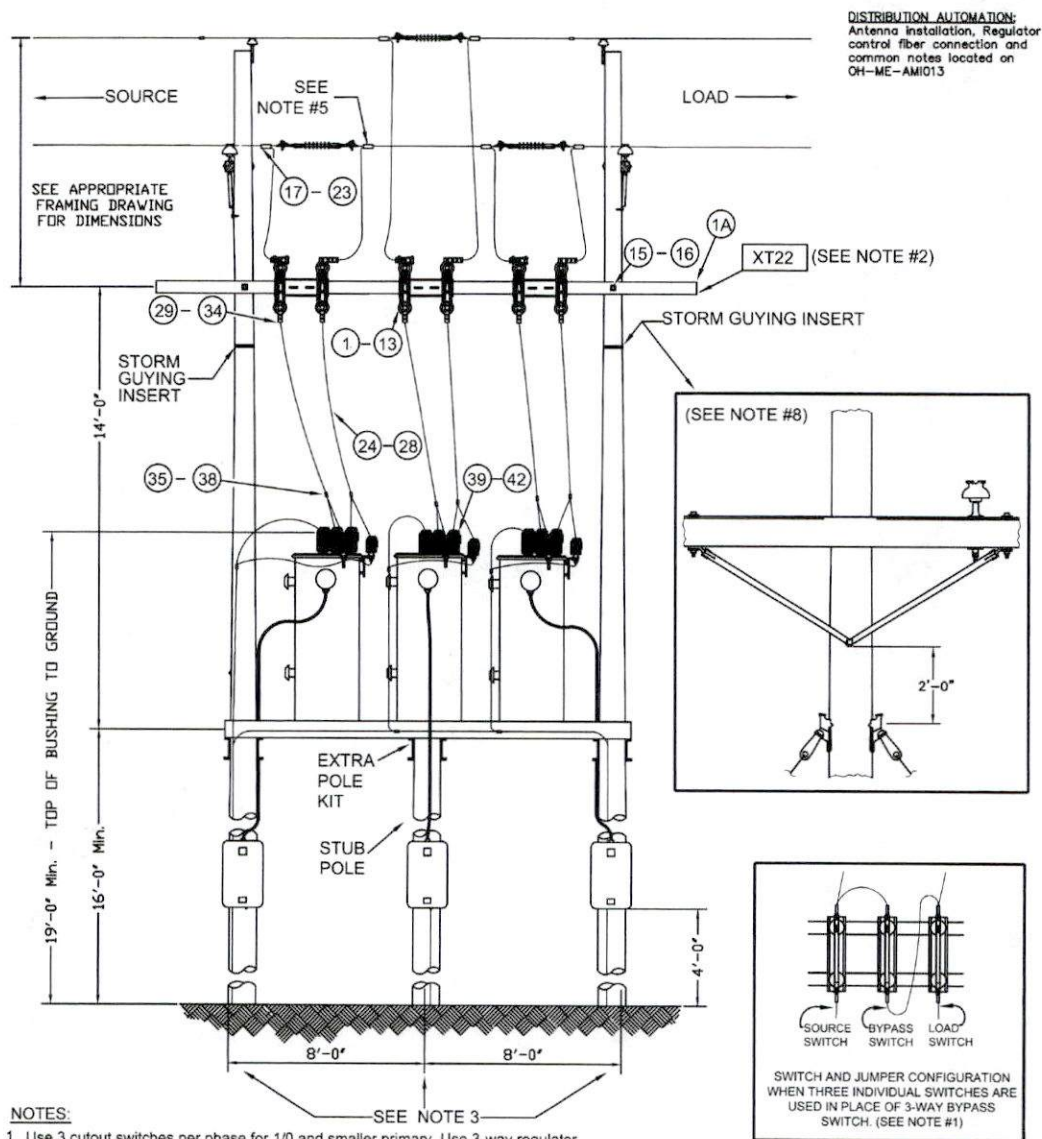
Sheet No. 6 of 13

Project No. I-20-1(16)57

Permit No. _____ Entergy WR 51186277



SHOW NORTH

**NOTES:**

1. Use 3 cutout switches per phase for 1/0 and smaller primary. Use 3-way regulator bypass switches for 336 and larger primary. (Individual disconnect switches may be used if 3-way regulator bypass switches are not available.)
Two timbers required for larger bypass switches or for individual disconnect switches.
2. Install ground rods on all poles.
3. Ground regulator tanks, platform, and control boxes.
4. Use 4-hole t-pads and 4-hole compression lugs to make these connections on 795 and 954 primary. cartridge activated wedge connectors may be used where available. Dimensions may be adjusted to accommodate pole heights. Except that dimensions shown as minimums must not be reduced.
5. Fasten equipment to the platform.
6. When building near coast, see Drawing Number OH-GY003 Storm Guying and
7. Standard DR01-11.

ENTERGY SERVICES, INC.

**PRIMARY RISER FOR
PLATFORM REGULATOR
INSTALLATION**

APPROVED BY: LWP	DATE: 06/21/19
CHECKED BY: RH/JR	SCALE: N.T.S.
DRAWN BY: ERG	KPR
No. OH-EQ-RG007	
Entergy	PLDT 1=24 SH. 1 OF 1

5-26-61-80-0192

MND-003
Rev. 11-2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT
UTILITY LINES ALONG OR ACROSS STATE HIGHWAYS
FOR HOLDERS OF MASTER AGREEMENTS

Attachment A

Application and Plan for Proposed Construction of Proposed Platform Regulator Bank

_____ on Highway No. 80 in _____ RANKIN County, as
submitted by Entergy Mississippi LLC of 905 HWY 80 East, Clinton, MS 39056.
(Applicant)

Sheet No. 7 of 13

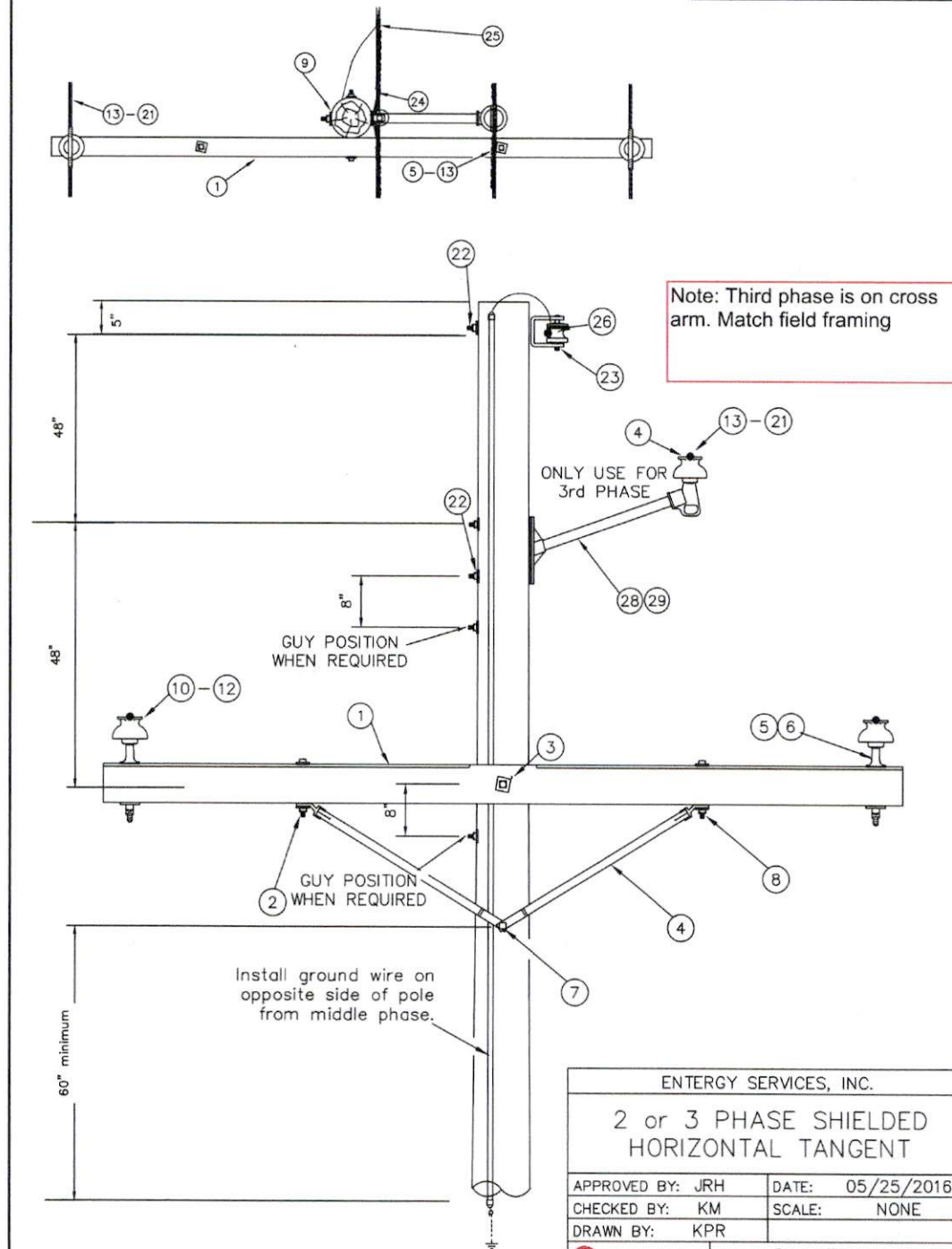
Project No. I-20-1(16)57

Permit No. _____ Entergy WR 51186277



SHOW NORTH

COMPATIBLE UNIT CODE
PSX(2,3)0(KV)(COND)



ENTERGY SERVICES, INC.

2 or 3 PHASE SHIELDED
HORIZONTAL TANGENT

APPROVED BY: JRH	DATE: 05/25/2016
------------------	------------------

CHECKED BY: KM	SCALE: NONE
----------------	-------------

DRAWN BY: KPR



No. OH-FR-PSX30

PLOT	NONE	SH. 1	OF 1
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[illegible]

MND-003
Rev. 11-2009

MISSISSIPPI DEPARTMENT OF TRANSPORTATION
APPLICATION FOR PERMIT TO CONSTRUCT
UTILITY LINES ALONG OR ACROSS STATE HIGHWAYS
FOR HOLDERS OF MASTER AGREEMENTS

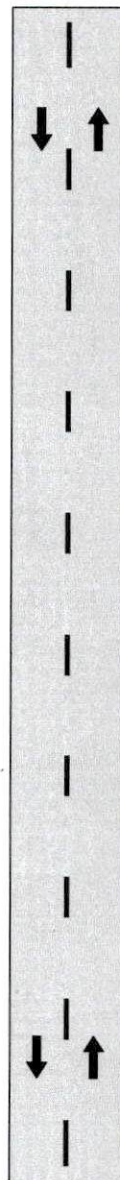
Attachment A

Application and Plan for Proposed Construction of Proposed Platform Regulator Bank
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(Applicant)

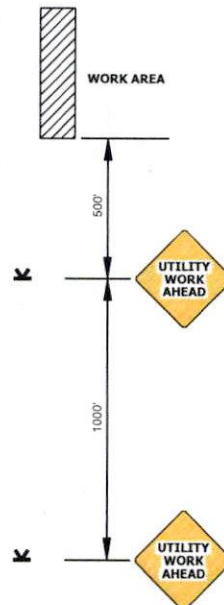
Sheet No. 9 of 13
Project No. I-20-1(16)57
Permit No. _____

- SAFETY FIRST -

THIS PLAN IS PROVIDED AS A GUIDE
ONLY. FOR SPECIFIC INFORMATION
ON TRAFFIC CONTROL PLANS, SEE
CURRENT MUTCD.



1. INFORMATION PER MUTCD MANUAL CHAPTER 6
WORK BEYOND THE SHOULDER (TA-1).
2. SIGN SIZE PER MUTCD.
3. FOR SHORT-TERM, SHORT-DURATION, OR MOBILE
OPERATION, ALL SIGNS AND CHANNELIZING DEVICES
MAY BE ELIMINATED IF A VEHICLE WITH AN ACTIVATED
FLASHING OR REVOLVING YELLOW LIGHT IS USED.
4. THIS PLAN IS PROVIDED AS A GUIDE ONLY. FOR
SPECIFIC INFORMATION ON TRAFFIC CONTROL PLANS
SEE CURRENT MUTCD.



MND-755
REV. 09-2020

MISSISSIPPI DEPARTMENT OF TRANSPORTATION CLEARING AND PRUNING LIMITS FOR PARALLEL ABOVE GROUND UTILITY LINES FOR ELECTRIC POWER LINES

Application and Plan for Proposed Construction of Proposed Platform Regulator Bank
on Highway No. 80 in RANKIN County, as
submitted by Entergy Mississippi LLC of 905 HWY 80 East, Clinton, MS 39056

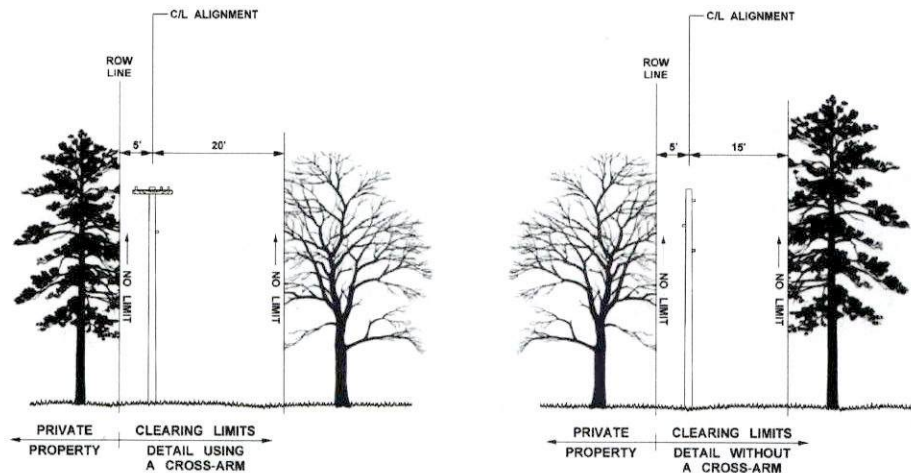
Sheet No. 10 of 13

Project No. I-20-1(16)57

Permit No. _____

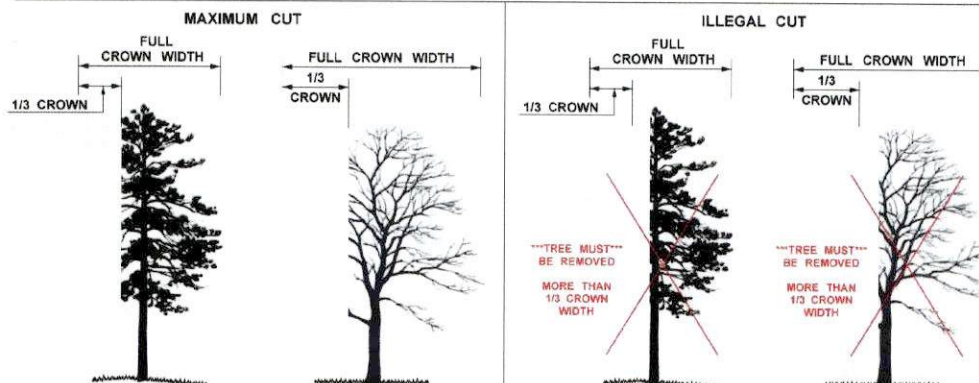


SHOW NORTH



NOTES:

- 1) PRUNING WILL BE PERMITTED WITHIN APPROXIMATELY 15' OF ANY WIRE. WHERE PRUNING IS SO EXTENSIVE THAT IT IMPAIRS THE APPEARANCE OR THE FUTURE DEVELOPMENT OF A TREE, THE APPLICANT MAY BE GRANTED A PERMIT TO REMOVE THE TREE.
- 2) SHOULD CLEARING AND PRUNING LIMITS BEYOND THE RIGHT-OF-WAY LINE BE REQUIRED, THE APPLICANT IS RESPONSIBLE FOR SECURING SAID PERMISSIONS FROM THE ADJACENT LANDOWNER. THIS PERMIT DOES NOT CONVEY PERMISSION TO WORK BEYOND MDOT RIGHT-OF-WAY.
- 3) IN CASE OF A UTILITY LINE TO BE LOCATED NEAR A TREE(S) SUCH THAT MORE THAN $\frac{1}{3}$ OF THE TOTAL CROWN WIDTH BE REMOVED (I.E.: THE LIMBS WOULD HAVE TO BE TRIMMED BACK TO THE MAIN TREE TRUNK), THE TREE(S) SHALL BE REMOVED AND THE STUMP CUT FLUSH WITH THE GROUND. SEE FIGURE BELOW FOR DETAILS.
- 4) THE CLEARING AND PRUNING LIMITS INDICATED ON THIS FORM ARE THE MAXIMUM WIDTHS OF TREES AND OTHER VEGETATION ALLOWED TO BE REMOVED. HOWEVER, SPECIAL CASES MAY ARISE WHERE ADDITIONAL CLEARING AND PRUNING WOULD BE NECESSARY TO BETTER FIT FIELD CONDITIONS. IF SO, THE DISTRICT ENGINEER OR HIS/HER AUTHORIZED DESIGNEE MAY ALLOW AN ADJUSTMENT IN THE SUBJECT LIMITS ON A CASE BY CASE BASIS. ANY MODIFICATION OF THE LIMITS MUST BE NOTED ON THE APPROPRIATE PERMIT FORM(S).



MND-756
Rev. 2007MISSISSIPPI DEPARTMENT OF TRANSPORTATION
CLEARING AND PRUNING LIMITS FOR ABOVE GROUND
UTILITY HIGHWAY CROSSINGS FOR ELECTRIC POWER LINES

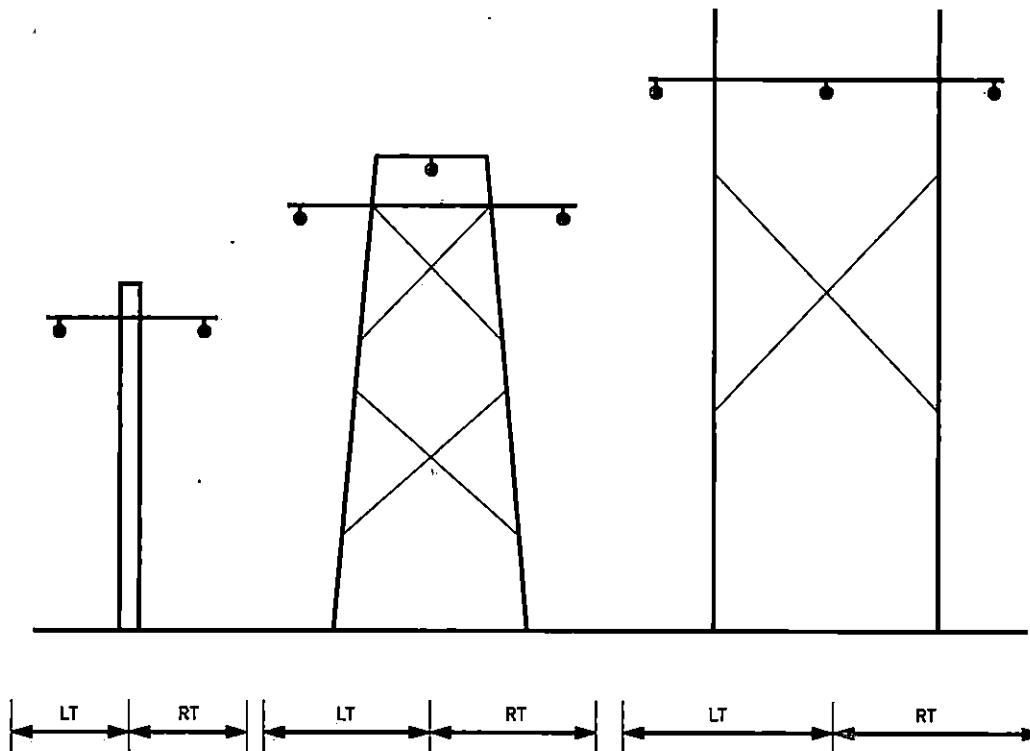
Application and Plan for Proposed Construction of Proposed Platform Regulator Bank
 on Highway No. 80 in RANKIN County, as
 submitted by Entergy Mississippi LLC of 905 HWY 80 East, Clinton, MS 39056.

Sheet No. 11 of 13Project No. 1-20-1(16)57

Permit No. _____

Entergy WR 51186277

SHOW NORTH



500 KV LINE CLEARING LIMITS	100' RT. & LT.
230 KV LINE CLEARING LIMITS	65' RT. & LT.
161 KV LINE CLEARING LIMITS	50' RT. & LT.
115 KV LINE CLEARING LIMITS	50' RT. & LT.
110 KV LINE CLEARING LIMITS	50' RT. & LT.
69 KV LINE CLEARING LIMITS	40' RT. & LT.
44 KV LINE CLEARING LIMITS	25' RT. & LT.
23 KV LINE CLEARING LIMITS	25' RT. & LT.

THE CLEARING AND PRUNING LIMITS INDICATED ON THIS FORM ARE THE MAXIMUM WIDTHS OF TREES AND OTHER VEGETATION ALLOWED TO BE REMOVED. HOWEVER, SPECIAL CASES MAY ARISE WHERE ADDITIONAL CLEARING AND PRUNING WOULD BE NECESSARY TO BETTER FIT FIELD CONDITIONS. IF SO, THE DISTRICT ENGINEER OR HIS/HER AUTHORIZED DESIGNEE MAY ALLOW AN ADJUSTMENT IN THE SUBJECT LIMITS ON A CASE BY CASE BASIS. ANY MODIFICATION OF THE LIMITS MUST BE NOTED ON THE APPROPRIATE PERMIT FORM(S).

Sheet No. 12 of 13

Permit No. _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



SHOW NORTH

Vegetation Schedule

All soil preparation, fertilizing, sprigging, seeding and work applied to same shall be in accordance with the following procedure and schedule:

1. **SHAPE AREA.** Shape all areas to typical cross section and dress same as required by the permit.
2. **SPREAD FERTILIZER AND PREPARE SEED BED.** The required fertilizer and agricultural limestone shall be spread uniformly over the area to be top seeded. After the fertilizer and limestone has been spread, the area shall be thoroughly pulverized and the fertilizer incorporated in the top four (4) inches of the graded areas.
3. **KIND AND QUANTITY OF FERTILIZER.** Fertilizer and agricultural limestone shall be applied at the following rates:

Combination Fertilizer	13-13-13	800 lbs. per acre
Agricultural Limestone		2 tons per acre

4. **SEEDING AND/OR SODDING.** Seeding and/or sodding is required on disturbed areas specified in the permit or by a representative of the Department. All areas should receive seeding as follows:

Combination Bermuda	15 lbs. per acre	year around
Bahia	30 lbs. per acre	year around
Fescue (KY 31)q	20 lbs. per acre	August 1-April 1
Crimson Clover	15 lbs. per acre	August 1-April 1

No crimson clover or bahia grass is to be planted in the Delta and no Bahia grass is to be planted in city sections.

5. **MULCH.** All areas shall be covered with a baled straw (oat, wheat, rice, barley, etc.) at the rate of 1.5 to 2.0 tons per acre. The mulch shall be dry and free of weeds. The mulch shall be spread and anchored in such a manner as to give a uniform cover over the entire area.
6. **REFERTILIZATION.** Sixty (60) days after the grass has been planted, vegetated areas shall receive additional fertilizer. Refertilization shall be applied at the rate of 500 lbs. of 13-13-13 per acre or 250 lbs. of ammonium nitrate per acre when deemed necessary by the Department.
7. **MAINTENANCE.** The permittee shall maintain the grassed areas in a satisfactory manner until a good growth is assured and final acceptance is made by the Department. Maintenance work shall include watering (when necessary), restoring the replacing grass, filling washes, and mowing, if necessary.
8. **SATISFACTORY GROWTH.** When grass or grasses have overlapping growth, the area shall be considered to have satisfactory growth.

The Maintenance Division will keep the above vegetation schedule on the MOOT Intranet system. The District may download the vegetation schedule file and select and print the portion that is applicable to the specific permit on Form MND-005, Supplemental Form for Additional Sheets for MND-001, MND-002, and MND-004 or on Form MND-003, Attachment A, Application for Permit to Construct Utility Lines Along or Across State Highways for Holders of Master Agreements. The vegetative schedule will be updated by the Maintenance Division, as necessary, when the District advises the Maintenance Division of a specific need for a modification. The District may modify the vegetation schedule as listed on the MOOT Intranet system to fit the needs for the type of work involved and location thereof. However, it is recommended that the format be followed to maintain uniformity throughout the State.

MND-005
Rev. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement, to:
MND-001
MND-002
MND-004Sheet No. 13 of 13

Permit No. _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



SHOW NORTH

IMPORTANT NOTE:

WORKER VISIBILITY

CODE OF FEDERAL REGULATIONS CFR 23 PART 634 FINAL RULE ADOPTED NOVEMBER 24, 2006 BECOMES EFFECTIVE NOVEMBER 24, 2008.

THE RULE REQUIRES THAT "ALL WORKERS WITHIN THE RIGHT-OF-WAY OF A FEDERAL -AID HIGHWAY WHO ARE EXPOSED EITHER TO TRAFFIC (VEHICLES USING THE HIGHWAY FOR THE PURPOSE OF TRAVEL) OR TO CONSTRUCTION EQUIPMENT WITHIN THE WORK AREA SHALL WEAR HIGH-VISIBILITY SAFETY APPAREL."

HIGH VISIBILITY SAFETY APPAREL IS DEFINED IN THE CFR AS "PERSONAL PROTECTIVE SAFETY CLOTHING THAT IS INTENDED TO PROVIDE CONSPICUITY DURING BOTH DAYTIME AND NIGHTTIME USAGE, AND THAT MEETS THE PERFORMANCE CLASS 2 OR 3 REQUIREMENTS OF THE ANSI/ISEA 107-2004 PUBLICATION ENTITLED "AMERICAN NATIONAL STANDARD FOR HIGH-VISIBILITY SAFETY APPAREL AND HEADWEAR.""

ALL WORKERS ON MISSISSIPPI STATE HIGHWAY RIGHT-OF-WAY SHALL COMPLY WITH THIS FEDERAL REGULATION.

MND-005
Rev. 2-93

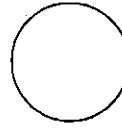
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Supplement to:
MND-001
MND-002
MND-004

Sheet No.: _____ of _____

Permit No.: _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



Show North

Applicant agrees to assume full responsibility for safeguarding and directing traffic in accordance with the Manual Uniform Traffic Control Devices (MUTCD) during this work. All signs and traffic control devices are to be removed from roadway when not in use.

In accordance with the Code of Federal Regulations (CFR) Part 23 – Rule – 634.3-- All workers within the right of way of a Federal-aid highway who are exposed either to traffic (vehicles using the highway for purposes of travel) and/or to construction equipment within the work area shall wear high-visibility safety apparel. High-visibility safety apparel is that which meets the Performance Class 3 of ANSI/ISEA 107-2004 "American National Standard for High-Visibility Safety Apparel and Headwear."

All sod disturbed by the proposed work is to be replaced by applicant and maintained for sufficient length of time to ensure a living and growing sod.

The Mississippi Department of Transportation does not purport to grant permission for, or to become party to, any work that will change the flow of existing water on or off State property or to change the disposition of flood waters.

It is understood and agreed that any encroachments on adjoining property owners will be secured with easements from said property owners.

As a condition for the approval of this permit application, the applicant agrees to perform work as shown on the application, make any necessary repairs of damages to the right-of-way, roadway slopes, shoulders, or pavement, all to the satisfaction of the Department of Transportation Commission and to save the Commission harmless as to all claims arising from work performed under this permit.

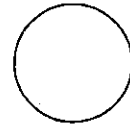
The applicant agrees to assume the responsibility for obtaining any and all necessary permits from any other regulating entity prior to beginning any work on state maintained right of way. This can include entities such as but not limited to the municipality, county, MS State Department of Environmental Quality (DEQ) and the United States Corps of Engineers.

CALL MISSISSIPPI 811 BEFORE ANY WORK STARTS

Sheet No.: _____ of _____

Permit No.: _____

REVISIONS			
APPLICANT		MDOT	
DATE	BY	DATE	BY



Erosion Control Implementation Schedule

Phase 1: BMPs are to be installed before any major land disturbing activity. Silt fence is to be installed as depicted in the Erosion Control Plan Sheet and along the perimeter of the downstream side of any disturbed areas.

Phase 2: Soil stabilization – vegetative stabilization measures must be initiated whenever any clearing, grading, excavating, or other land disturbing activities have temporarily or permanently ceased on any portion of the site and will not resume for a period of fourteen (14) days or more. The appropriate temporary or permanent vegetative practices shall be implemented immediately. For the purpose of this permit, "immediately" is interpreted to mean no later than the next workday. No more than one "1" acre shall be placed in a disturbed or upset condition until other areas of the project are stabilized.

Phase 3: Upon completion of work, any remaining permanent erosion control measures will be installed and any required permanent grassing will be finished. See *Permanent Grassing Schedule*.

Refer to attached MDOT standard drawings for details on installation.

VEGETATION SCHEDULE

All soil preparation, fertilizing, sprigging, seeding, and work applied to same shall be in accordance with the following procedure and schedule.

1. **SHAPE AREA:** Shape all areas to typical cross-section and dress same as required by the permit.
2. **SPREAD FERTILIZER AND PREPARE SEED BED:** The required fertilizer and agricultural limestone shall be spread uniformly over the area to be top seeded. After the fertilizer and limestone has been spread, the area shall be thoroughly pulverized, and the fertilizer incorporated in the top four (4) inches of the graded areas.
3. **KIND AND QUANTITY OF FERTILIZER.** Fertilizer and agricultural limestone shall be applied at the following rates.
Combination fertilizer - 13-13-13 - 800 lbs. per acre
Agricultural limestone - 2 tons per acre
4. **SEEDING AND/OR SODDING.** Seeding and/or sodding is required on disturbed areas specified in the permit or by a representative of the Department. All areas should receive the seeding as follows:

Permanent Grassing Schedule

- Common Bermuda - 15 lbs. per acre - year round
- Bahia - 30 lbs. per acre - year round
- Fescue (KY.31) - 15 lbs. per acre - August 1 - April 1
- Crimson Clover - 15 lbs. per acre - August 1 - April 1

Temporary Grassing Schedule

- Rye Grass - 25 lbs. per acre - September 1 - March 31
- Oats - 90 lbs. per acre - September 1 - December 15

MND-005
REV. 2-93

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

SUPPLEMENT TO
MND-001
MND-002
MND-004

SHEET NO. _____ OF _____

PERMIT NO. _____

REVISIONS			
APPLICANT		MNDT	
DATE	BY	DATE	BY

SHOW NORTH

REQUIRED LAPPING

ELEVATION VIEW

DETAILS OF SILT FENCE INSTALLATION

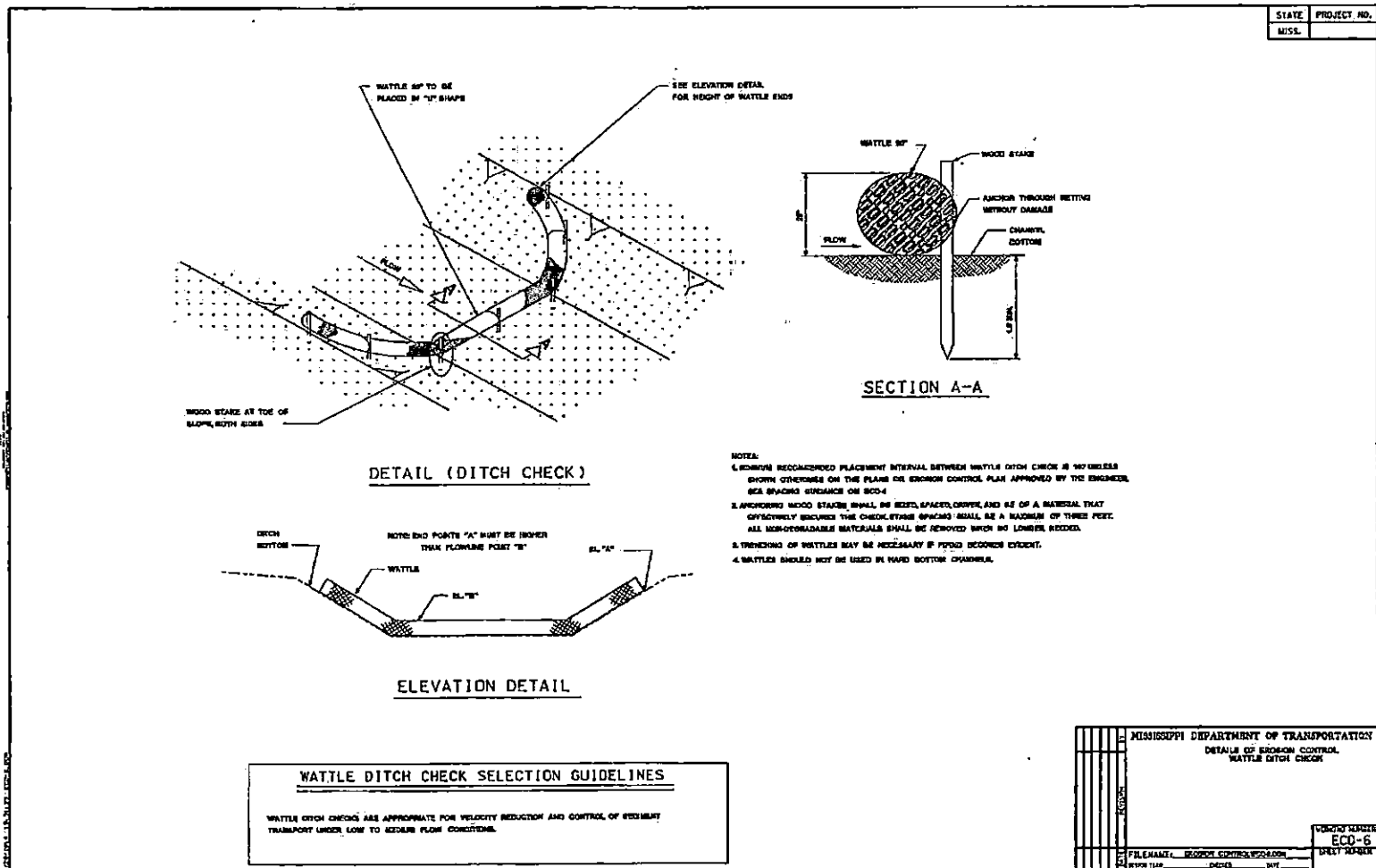
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SUPPLEMENT TO:
 98B-DNY
 280-DNY
 12B-DNY

MISSISSIPPI DEPARTMENT OF TRANSPORTATION

[illegible]

SHOW NORTH





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18TH, 2026
SUBJECT: MATTHEW GROSS
NEW HIRE – WATER CREW LEADER

The Public Works Department is requesting approval to hire Matthew Gross as Water Crew Leader for the Water Department at a rate of \$25.00 per hour.

Mr. Gross brings several years of utility construction experience with a strong background in underground sewer and water infrastructure work. Most recently, he worked for Hemphill Construction as a Pipe Layer/Operator where he performed sewer point repairs, underground utility installation, trenching operations, and operation of heavy equipment associated with utility construction activities.

His background directly aligns with the operational needs of the Water Department, particularly in water and sewer repairs, service line work, point repairs, excavation activities, and utility maintenance operations.

Mr. Gross' field experience and equipment operation skillset will strengthen the department's ability to perform utility repairs and maintenance efforts in-house while improving response capabilities for water and sewer related infrastructure issues.

Funding for this position is available within the FY26 Public Works budget.

ATTACHMENTS:

- Matthew Gross - Application



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: ZACHARY CROCKER
NEW HIRE

Asking for your consideration to hire Zachary Crocker as a Street Laborer II at an hourly rate of \$19.23 per hour effective June 1, 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:

- Zachary Crocker Employment Application



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: LONGBRANCH DRIVE STORM DRAIN PIPE REPLACEMENT PROJECT
BETWEEN 105 & 107 LONGBRANCH DRIVE
LABOR & MATERIALS QUOTE APPROVALS

Asking for your consideration to approve the following quotes for the Longbranch Drive Storm Drain Pipe Replacement Project located between 105 & 107 Longbranch Drive. Labor and yard restoration for the project will be performed by the awarded contractor with the City of Brandon providing materials (except sod).

1. Award the quote in the amount of \$16,680.00 from Jose Serra Construction, LLC for labor and yard restoration only for the project. Additional quotes were received from Thornton Construction Company in the amount of \$23,701.00, Hemphill Construction Company in the amount of \$51,470.00, and Utility Constructors, Inc. in the amount of \$74,832.00.
2. Approve the quote in the amount of \$10,577.00 from Dunn Utility Products for 152 lf of 36X23 Arch Pipe for the project. A second quote was received from Southern Pipe & Supply in the amount of \$12,238.00.

Due to failures in the existing storm drain pipe between 105 & 107 Longbranch Drive, approximately 152 lf of galvanized pipe will be replaced with 36X23 Class III Arch Pipe. The current condition of the existing pipe is causing considerable drainage and erosion issues at this location.

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

ATTACHMENTS:

- Jose Serra Quote
- Thornton Construction Quote
- Hemphill Construction Quote
- Dunn Utility Products Quote
- Southern Pipe & Supply Quote

GL Code: 001-201-720

Funding: Streets (General Government)

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off Existing 36"x23" Arch Galvanized Storm Drain Pipe	LF	152	\$ <u>10</u>	\$ <u>1520</u>
2	Install 36"x23" Arch RCP	LF	152	\$ <u>80.00</u>	\$ <u>12,160</u>
3	Yard Restoration (Grading, Stabilization & Sod)	LS	1	\$ <u>3000</u>	\$ <u>3000</u>

Total Quote: \$ 16,680.00

Notes

- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, and connections.
- Pipe and bedding materials will be supplied by the city.
- Item 3 includes grading, dressing, and stabilization (sod) of disturbed areas.
- Traffic control, erosion control, dewatering, and all incidental work shall be included in unit prices.

Contractor Information & Signature

Contractor Name:

Jose Serra Construction LLC

Authorized Signature:



Printed Name & Title:

Jose Serra / owner

Date:

4/24/26



JESERRA-01

DCASTELLO

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/2/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 660783 Castello Agency 4257 Church St. Suite 107 Zachary, LA 70791		CONTACT NAME: Danette B Castello PHONE (A/C, No, Ext): (225) 654-2313 FAX (A/C, No): (225) 654-9576 E-MAIL ADDRESS: danette@castelloagency.com		
INSURED Jose Serra Construction, LLC 7094 Upper CC Rd Clinton, LA 70722		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Berkley Assurance Company		39462
		INSURER B: Progressive		10050
		INSURER C: Kinsale Insurance Company		38920
		INSURER D: Stonetrust Commercial Ins. Co.		11042
INSURER E: Travelers				
INSURER F:				

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:	☒	☒	VUMB2007220	11/10/2025	11/10/2026	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
B	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	☒	☒	861281889	8/6/2025	2/6/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							\$
C	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	☒	☒	01003908701	11/10/2025	11/10/2026	EACH OCCURRENCE \$ 5,000,000
							AGGREGATE \$ 5,000,000
							\$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	☐ A ☒ X	WCV0021124-2025A	6/29/2025	6/29/2026	☒ PER STATUTE ☐ OTH-ER
							E.L. EACH ACCIDENT \$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Inland Marine (Comme			QT-660-C1251946-TIL-25	11/10/2025	11/10/2026	Rented/Leased Equip 300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as Additional Insured and Waiver of Subrogation in favor of certificate holder applies with regards to General Liability and auto, only when required by written contract, prior to loss, subject to the terms and conditions of the policy.

Waiver of Subrogation applies in favor of Certificate Holder with regards to Workers Compensation and auto only when required by written contract, prior to the loss.

Umbrella is over General Liability, Auto Liability & Workers Compensation
Rented and Leased Equipment is up to \$ 300,000 per item

CERTIFICATE HOLDER

CANCELLATION

City of Brandon PO Box 1539 Brandon, MS 39043	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Appendix B – Bid, Contractor Bond and Insurance Certification Form

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. A copy of which bidder is to attach to this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor and submitted with bid)

Project Name: Long Branch Storm Drain Pipe Replacement

Bid Number: _____

Bid Submission Date: 4/29/26

Location of Work/Delivery (if applicable): 105 & 107 Long Branch Dr Brandon MS

Expected Completion/Delivery Date: Open

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Jose Serra Construction LLC

Mailing Address: 7094 Upper Blvd

City, State, Zip: Clinton LA 70722

Phone Number: (225) 573-9520

Email Address: joses@jsconstruction. LLC

Federal Tax ID/SSN: 87 3348161

Mississippi Certificate of Responsibility No.: 26444-MC

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 16680.00

Freight/Shipping Charges (if applicable): \$ 0

Grand Total: \$ 16680.00

2. Additional Information

Warranty Information: One year labor

Delivery/Completion Timeline: _____

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code § 31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☐ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☐ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

☐ Bond Quality: I certify that all bonds will be issued by a surety company that is:

- Authorized to do business in the State of Mississippi
- Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: Surety Bond Solutions

Bonding Agent Contact: Miller Hilliard / (225) 324-5461

B. Liability Insurance:

☐ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

☐ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: Castello Agency

Insurance Agent Contact: Danette B Castello / (225) 654-2313

Policy Number: UUMB2007220

C. Certificate of Responsibility: NO: 26444-MC

☐ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

☐ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)

☐ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☐ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☐ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and

without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: 

Printed Name: Jose Serra

Title: Owner

Date: 4/24/26

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off Existing 36"x23" Arch Galvanized Storm Drain Pipe	LF	152	\$ <u>30.00</u>	\$ <u>4,560.00</u>
2	Install 36"x23" Arch RCP	LF	152	\$ <u>63.00</u>	\$ <u>9,576.00</u>
3	Yard Restoration (Grading, Stabilization & Sod)	LS	1	\$ <u>9,565.00</u>	\$ <u>9,565.00</u>

Total Quote: \$ 23,701.00

Notes

- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, and connections.
- Pipe and bedding materials will be supplied by the city.
- Item 3 includes grading, dressing, and stabilization (sod) of disturbed areas.
- Traffic control, erosion control, dewatering, and all incidental work shall be included in unit prices.

Contractor Information & Signature

Contractor Name:

Thornton Construction Co., Inc.

Authorized Signature:



Printed Name & Title:

Matt Thornton - Vice President

Date:

4/29/26

Appendix B – Bid, Contractor Bond and Insurance Certification Form

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. A copy of which bidder is to attach to this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor and submitted with bid)

Project Name: Long Branch Storm Drain Pipe replacement

Bid Number: N/A

Bid Submission Date: 4/29/26

Location of Work/Delivery (if applicable): 105 & 107 Long Branch Dr., Brandon, MS 39042

Expected Completion/Delivery Date: 10 working days after NTP

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Thornton Construction Co., Inc.

Mailing Address: 115 Bragg Street

City, State, Zip: Brandon, MS 39047

Phone Number: 601-825-8886

Email Address: matt@thorntonms.com

Federal Tax ID/SSN: 64-0728535

Mississippi Certificate of Responsibility No.: 11156 - MC

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 23,701⁰⁰

Freight/Shipping Charges (if applicable): \$ N/A

Grand Total: \$ 23,701⁰⁰

2. Additional Information

Warranty Information: 1 year workmanship warranty

Delivery/Completion Timeline: 10 working days after MTP

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code § 31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☒ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☒ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

☒ Bond Quality: I certify that all bonds will be issued by a surety company that is:

- Authorized to do business in the State of Mississippi
- Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: Surety The Gray Casualty & Surety Company

Bonding Agent Contact: bmenetre@rossandyerger.com

B. Liability Insurance:

☒ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

☒ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: Ross & Yerger

Insurance Agent Contact: Tyler Thames 601-968-0252

Policy Number: 2E7-63-82-26

C. Certificate of Responsibility:

☒ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

☒ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)

☒ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☒ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☒ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

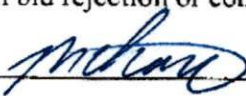
V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and

without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: 

Printed Name: Matt Thornton

Title: Vice President

Date: 4/29/26

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☐ Not Required

This bid meets all requirements of § 31-7-13(b): ☐ Yes ☐ No

Award Date: _____

Bid award authorized by Governing Authority: ☐ Yes ☐ No. (If "No" indicate reason why
_____)

Bid Accepted: ☐ Yes ☐ No. (If "No" indicate why this bid was not accepted:
_____.

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

By executing below, I certify on behalf of the City that this bid solicitation was developed based upon comparable identification of the needs of the City and independently of any bidder.

City Representative Signature: _____

Date: _____

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off Existing 36"x23" Arch Galvanized Storm Drain Pipe	LF	152	\$ <u>140.00</u>	\$ <u>21,280.00</u>
2	Install 36"x23" Arch RCP	LF	152	\$ <u>172.00</u>	\$ <u>26,144.00</u>
3	Yard Restoration (Grading, Stabilization & Sod)	LS	1	\$ <u>4,046.00</u>	\$ <u>4,046.00</u>

Total Quote: \$ 51,470.00

Notes

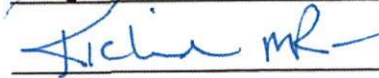
- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, and connections.
- Pipe and bedding materials will be supplied by the city.
- Item 3 includes grading, dressing, and stabilization (sod) of disturbed areas.
- Traffic control, erosion control, dewatering, and all incidental work shall be included in unit prices.

Contractor Information & Signature

Contractor Name:

Hemphill Construction Company, Inc.

Authorized Signature:



Printed Name & Title:

Richard A. Rula, President

Date:

April 29, 2026

Appendix B – Bid, Contractor Bond and Insurance Certification Form
CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. A copy of which bidder is to attach to this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor and submitted with bid)

Project Name: Long Branch Drive Storm Drain Replacement

Bid Number: _____

Bid Submission Date: April 29, 2026

Location of Work/Delivery (if applicable): Between 105 & 107 Long Branch Dr, Brandon, MS 39042

Expected Completion/Delivery Date: TBD

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Hemphill Construction Company, Inc.

Mailing Address: P.O. Drawer 879 (1858 Hwy 49 South)

City, State, Zip: Florence, MS 39073

Phone Number: 601-932-2060 ext. 116

Email Address: JGray-Lewis@hemphillconstruction.com

Federal Tax ID/SSN: 64-0474538

Mississippi Certificate of Responsibility No.: 02449-MC

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 51,470.00

Freight/Shipping Charges (if applicable): \$ N/A

Grand Total: \$ 51,470.00

2. Additional Information

Warranty Information: N/A

Delivery/Completion Timeline: _____

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code § 31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☐ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☒ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

☒ Bond Quality: I certify that all bonds will be issued by a surety company that is:

- Authorized to do business in the State of Mississippi
- Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: Federal Insurance Company / Andrews-Johnston Agency, Inc.

Bonding Agent Contact: Mary Anne Goodin

B. Liability Insurance:

☒ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

☒ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: Marsh McLennan Agency / Fisher Brown Bottrell

Insurance Agent Contact: Denise Jacobs, CAWC, CBIA, Sr. Client Manager

Policy Number: TBD

C. Certificate of Responsibility:

☒ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

☒ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)

☒ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☒ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☒ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and

without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: Richard A. Rula

Printed Name: Richard A. Rula

Title: President

Date: April 29, 2026

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☐ Not Required

This bid meets all requirements of § 31-7-13(b): ☐ Yes ☐ No

Award Date: _____

Bid award authorized by Governing Authority: ☐ Yes ☐ No. (If "No" indicate reason why
_____)

Bid Accepted: ☐ Yes ☐ No. (If "No" indicate why this bid was not accepted:
_____)

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

By executing below, I certify on behalf of the City that this bid solicitation was developed based upon comparable identification of the needs of the City and independently of any bidder.

City Representative Signature: _____

Date: _____



HEMPCON365

DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell, a Marsh & McLennan Agency, LLC 315 Newpointe Dr Ridgeland, MS 39157	CONTACT NAME: Denise Jacobs, CAWC, CBIA		
	PHONE (A/C, No, Ext): (601) 960-7445	FAX (A/C, No): (601) 208-8465	
	E-MAIL ADDRESS: Denise.Jacobs@MarshMMA.com		
INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Zurich American Insurance Company		16535
	INSURER B : Travelers Property Casualty Company of America		25674
	INSURER C : Aspen American Insurance Co.		43460
	INSURER D : Westchester Fire Insurance Company		10030
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER			GLO015151408	2/1/2026	2/1/2027	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
							EBL AGGREGATE	\$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRE AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			BAP015151508	2/1/2026	2/1/2027	COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			CUP8S59631226NF	2/1/2026	2/1/2027	EACH OCCURRENCE	\$ 10,000,000
							AGGREGATE	\$ 10,000,000
								\$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	WC015151308	2/1/2026	2/1/2027	☒ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
C	Excess 10x10			CX00FD226	2/1/2026	2/1/2027	10,000,000	10,000,000
D	Excess 5x20			G49481421001	2/1/2026	2/1/2027	5,000,000	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



AGENCY CUSTOMER ID: HEMPCON365

DJACOBS

LOC #: 1

ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Fisher Brown Bottrell, a Marsh & McLennan Agency, LLC		NAMED INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations

The General Liability, Automobile Liability & Umbrella Liability policies contain blanket additional insured wording on a primary/non-contributory basis when required by written contract. General Liability includes ongoing and completed operations for additional insureds when required by written contract. General Liability, Automobile Liability, Workers Compensation & Umbrella Liability policies contain blanket waiver of subrogation wording when required by written contract. Blanket 30 day notice of cancellation to certificate holders in regards to General Liability, Auto Liability and Workers Compensation when required by written contract. Richard Rula and Stephen Rula are excluded from Workers Compensation coverage. All coverage is subject to policy terms, conditions and exclusions.

P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

HEMPHILL CONSTRUCTION COMPANY, INC.

P.O. Drawer 879 (1858 Hwy 49 South)

Florence, Mississippi 39073

(601)932-2060

Mississippi Certificate of Responsibility No. 02449-MC

Mississippi State Contractors License No. 02449-MC

TO: City of Brandon, MS
Alex Wade, Director of Public Works
alexw@brandonms.org

SEALED BID

PROJECT: Long Branch Dr. Storm Drain Pipe Replacement Quote

LOCATION: Brandon, Mississippi

TIME: 2:00 p.m.

DATE: April 29, 2026

The difficult we do immediately, the impossible takes a little longer!

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

HEMPHILL CONSTRUCTION COMPANY, INC.

1858 US 49

FLORENCE, MS 39073

is duly registered and entitled to perform

- 1) BUILDING CONSTRUCTION 2) ELECTRICAL WORK
3) HIGHWAY, STREET AND BRIDGE CONSTRUCTION 4) MUNICIPAL AND PUBLIC WORKS
CONSTRUCTION

We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 8 day of Apr., 2026



CERTIFICATE OF RESPONSIBILITY

No. 02449-MC

Expires Apr. 8, 2027

Joel A. Canell

CHAIRMAN OF THE BOARD

*** To ensure the validity of this contractor, please verify this certificate by searching the license number at msboc.us! ***

P.O. Drawer 879
Florence, MS 39073-0879



Phone: 601-932-2060
Fax: 601-932-2550

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

RESOLUTION

A meeting of the Board of Directors of Hemphill Construction Company, Inc., a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this the 29th day of April, 2026 and was attended by a quorum of the members of the Board of Directors.

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

BE IT RESOLVED, that Richard A. Rula is hereby authorized to submit bid proposals and execute agreements on behalf of this City of Brandon, Mississippi.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the City of Brandon, Mississippi, shall have been furnished a copy of said resolution, duly certified.

I, Mary Beth Harrison, hereby certify that I am the Secretary of Hemphill Construction Company, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin County; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 29th day of April, 2026, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession, this 29th day of April, 2026.


Mary Beth Harrison, Secretary

The difficult we do immediately, the impossible takes a little longer!

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off Existing 36"x23" Arch Galvanized Storm Drain Pipe	LF	152	\$279.00	\$42,408.00
2	Install 36"x23" Arch RCP	LF	152	\$187.00	\$28,424.00
3	Yard Restoration (Grading, Stabilization & Sod)	LS	1	\$4,000.00	\$4,000.00

Total Quote: \$ 74,832.00

Notes

- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, and connections.
- Pipe and bedding materials will be supplied by the city.
- Item 3 includes grading, dressing, and stabilization (sod) of disturbed areas.
- Traffic control, erosion control, dewatering, and all incidental work shall be included in unit prices.

Contractor Information & Signature

Contractor Name:

Utility Constructors, Inc.

Authorized Signature:



Printed Name & Title:

Terry N. Lovelace

Date:

4/29/2026

Appendix B – Bid, Contractor Bond and Insurance Certification Form
CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. A copy of which bidder is to attach to this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor and submitted with bid)

Project Name: Long Branch Storm Drain Pipe Replacement

Bid Number: 1

Bid Submission Date: 4/29/2026

Location of Work/Delivery (if applicable): Between 105 & 107 Long Branch Dr.

Expected Completion/Delivery Date: 3 weeks after mobilization

Additional Requirements: Breakdown of Components Attached

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Utility Constructors, Inc.

Mailing Address: P.O. Box 13627

City, State, Zip: Jackson, MS 39236

Phone Number: 601-922-9355

Email Address: hatwood@uci-ms.com

Federal Tax ID/SSN: 20-3748268

Mississippi Certificate of Responsibility No.: 16721-MC

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 74,832.00

Freight/Shipping Charges (if applicable): \$ 0

Grand Total: \$ 74,832.00

2. Additional Information

Warranty Information: 1 year

Delivery/Completion Timeline: 3 weeks after mobilization

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code § 31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☒ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☒ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

☒ Bond Quality: I certify that all bonds will be issued by a surety company that is:

- Authorized to do business in the State of Mississippi
- Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: Nationwide mutual Insurance

Bonding Agent Contact: John Raines

B. Liability Insurance:

☒ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

☒ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: Gallagher

Insurance Agent Contact: John Raines

Policy Number: CPA 4529021-42

C. Certificate of Responsibility:

☒ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

☒ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)

☒ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☒ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☒ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and

without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: _____

Printed Name: _____

Terry N. Lovelace

Title: _____

President

Date: _____

4/29/2026

BREAKDOWN OF COMPONENTS

PAY ITEM	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL PRICE
1	FOREMAN	HR	150	80	\$ 12,000.00
2	SUPERINTENDENT	HR	45	100	\$ 4,500.00
3	PIPE LAYER	HR	300	35	\$ 10,500.00
4	LABORER	HR	300	27	\$ 8,100.00
5	TRACKHOE AND OPERATOR (CAT 320 OR EQUAL)	HR	120	135	\$ 16,200.00
6	SKID STEER AND OPERATOR	HR	90	95	\$ 8,550.00
7	PICKUP TRUCK	HR	195	16	\$ 3,120.00
8	FLATBED TRUCK	HR	150	20	\$ 3,000.00
9	TRACTOR WITH LOWBOY	HR	4	75	\$ 300.00
10	DUMPTRUCK	HR	40	110	\$ 4,400.00
11	SOLID SOD	SY	550	7.45	\$ 4,097.50

TOTAL \$ 74,767.50

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☐ Not Required

This bid meets all requirements of § 31-7-13(b): ☐ Yes ☐ No

Award Date: _____

Bid award authorized by Governing Authority: ☐ Yes ☐ No. (If "No" indicate reason why
_____)

Bid Accepted: ☐ Yes ☐ No. (If "No" indicate why this bid was not accepted:
_____).

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

By executing below, I certify on behalf of the City that this bid solicitation was developed based upon comparable identification of the needs of the City and independently of any bidder.

City Representative Signature: _____

Date: _____

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

UTILITY CONSTRUCTORS, INC.

POST OFFICE BOX 13627

JACKSON, MS 39236

is duly registered and entitled to perform

- 1) BUILDING CONSTRUCTION 2) HIGHWAY, STREET AND BRIDGE CONSTRUCTION
3) MUNICIPAL AND PUBLIC WORKS CONSTRUCTION



We have hereunto set our hand and caused the Seal of the Mississippi Board of Contractors to be affixed this 15 day of Jan., 2026

CERTIFICATE OF RESPONSIBILITY

No. 16721-MC

Expires Jan. 15, 2027

Joel Q. Canell

CHAIRMAN OF THE BOARD

CONSENT OF THE DIRECTORS OF

Utility Constructors, Inc.

P.O. Box 13627

Jackson, MS

TO ACTION WITHOUT A MEETING

March 14, 2026

The undersigned, being all of the directors of Utility Constructors, Inc. (the "Corporation") do hereby consent to the following resolution by signing their written consent hereto:

RESOLVED, that for the net fiscal year the officers of the Corporation shall be as follows:

Terry N. Lovelace, President

Michael Loflin, Vice President

Hunter Atwood, Vice President

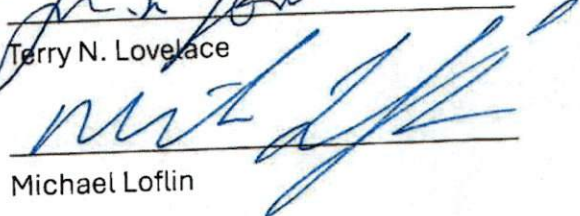
Jackie King, Secretary

Brenda Boes, Treasurer

That pursuant to Section 79-4-8.21 of Mississippi Code of 1972, as amended, all of the directors entitled to vote on the action hereinabove have signed this consent, or a duplicate thereof, evidencing their consent to the action taken, and have delivered same to the Corporation for inclusion in the minutes or filing with the corporation records.

Dated as of the 14th day of March 2026.


Terry N. Lovelace


Michael Loflin

To: City of Brandon - Randal Amason
Job Name: Longbranch Drive

Address: Longbranch Drive
City, State: Brandon, MS 39042
County: Rankin
Engineer:
Plan Date:
Bid Date: 4/30/2026



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
ARCH CONCRETE PIPE					
152	LF	36x23 Class III Arch Pipe (30" Equivalent)		\$66.65	\$10,130.80
Arch Pipe Total:					\$10,131
Miscellaneous Fees					
2	EA	Fuel Surcharge / Load Estimated #		\$48.00	\$96.00
1	EA	Short Load Fee		\$350.00	\$350.00
Products Total:					\$10,131
Fees Total:					\$446
Grand Total:					\$10,577

William C. Poole

- 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.

Order Acknowledgement - Quote Order

UPC Vendor	Invoice Date	Order #
000000		11099510-00
PO Date	PO #	Page #
04/30/26		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 39043

Instructions

Currency

Ship Point

Via

Shipped

Terms

SOUTHERN PIPE - JACKSON W&S Vendor BWAY

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	RCPARCH3623 36"x23 RCP ARCH PIPE	00000	152		152	each	75.25	each	0.00	11438.00
2	Freight Freight ** 2 TRIPS **	00000	2		2	each	400.00	each	0.00	800.00

2 Lines Total

Qty Shipped Total 154

Total

12238.00

Invoice Total

12238.00

Customer Copy



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: ANNUAL GENERATOR SERVICE MAINTENANCE AGREEMENT

Asking for your consideration to approve the quote in the amount of \$15,558.00 from Nixon Power Services for annual generator service maintenance as the lowest and best quote received and authorize the Mayor to execute all related documents. A second quote was received from Puckett Power Systems in the amount of \$20,585.00.

The Generator Service Maintenance Agreement will be effective May 31, 2026 through May 30, 2027

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

ATTACHMENTS:

- Nixon Power Services Quote
- Puckett Power System Quote

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. Bidder shall include the project specifications/information provided by the City with this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor)

Project Name: _____

Bid Number: _____

Bid Submission Date: _____

Location of Work/Delivery (if applicable): _____

Expected Completion/Delivery Date: _____

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Nixon Power Services, LLC

Mailing Address: 326 Leggett Dr

City, State, Zip: Richland MS 39218

Phone Number: 601-608-7740

Email Address: gmcdonnial@nixonpower.com

Federal Tax ID/SSN: 42-1608629

Mississippi Certificate of Responsibility No.: N/A

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 15,558.⁰⁰

Freight/Shipping Charges (if applicable): \$ _____

Grand Total: \$ 15,558.⁰⁰

2. Additional Information

Warranty Information: _____

Delivery/Completion Timeline: _____

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code §31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☐ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☐ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

- ☐ Bond Quality: I certify that all bonds will be issued by a surety company that is:
- Authorized to do business in the State of Mississippi
 - Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: _____

Bonding Agent Contact: _____

B. Liability Insurance:

☒ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

☒ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: Scott Insurance

Insurance Agent Contact: jbolden@scottins.com

Policy Number: _____

C. Certificate of Responsibility:

☐ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

- ☐ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)
- ☐ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)
- ☐ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)
- ☐ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature: Chaz Pal

Printed Name: Chaz Pal

Title: Director of Aftermarket Operations

Date: May 11, 2026

FOR CITY USE ONLY

Form Received By: Brandon Ambbs

Date Received: 5/11/26

Insurance Verification: ☒ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☒ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☒ Not Required

This bid meets all requirements of § 31-7-13(b): ☒ Yes ☐ No

Award Date: _____

Bid award authorized by Governing Authority: ☐ Yes ☐ No. (If "No" indicate reason why
_____)

Bid Accepted: ☒ Yes ☐ No. (If "No" indicate why this bid was not accepted:
_____)

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

By executing below, I certify on behalf of the City that this bid solicitation was developed based upon comparable identification of the needs of the City and independently of any bidder.

City Representative Signature: Brandon Ambbs

Date: 5/11/26

Quote To:

Jody Compton

Email: jcompton@brandonms.gov
Phone Number: 601-825-5021 ext. 236

From: Grant McDonnial
601-754-1111
gmcdonnial@nixonpower.com

Date:
5/8/2026

Name: City of Brandon
Quote Number: GM050826E

ITEM DESCRIPTION	PROPOSED START DATE	SCOPE OF SERVICE	PRICING
Generator: Stratford Drive CAT C9, 300kW Serial #: RE300836 Qty: 1 166 Stratford Drive Brandon, MS	5/8/2026	Semi-Annual Service \$ per Minor: \$222.00 \$ per Major: \$790.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,192.00
Generator: North Street Well CAT C9, 250kW Serial #: RG300115 Qty: 1	5/8/2026	Semi-Annual Service \$ per Minor: \$222.00 \$ per Major: \$699.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,101.00
Generator: City Hall Kohler 200REOZID, 200kW Serial #: 2187019 Qty: 1	5/8/2026	Semi-Annual Service \$ per Minor: \$222.00 \$ per Major: \$680.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,082.00
Generator: Chamber Well Kohler 150ROZJ, 150kW Serial #: 703859 Qty: 1 (Behind Trustcare)	5/8/2026	Semi-Annual Service \$ per Minor: \$222.00 \$ per Major: \$650.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,052.00



Generator: Appleridge Kohler 250REOZD, 250kW Serial #: 0656540 Qty: 1	5/8/2026	Semi-Annual Service \$ per Minor: \$222.00 \$ per Major: \$699.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,101.00
Generator: Overby Kohler 300REOZDD, 300kW Serial #: 2168019 Qty: 1	5/8/2026	Semi-Annual Service \$ per Minor: \$222.00 \$ per Major: \$790.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,192.00
Generator: Marquette Taylor Power TD400, 400kW Serial #: 25767 Qty: 1	5/8/2026	Semi-Annual Service \$ per Minor: \$245.00 \$ per Major: \$875.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,300.00
Generator: Hwy 468 Taylor Power TD400, 400kW Serial #: 25768 Qty: 1	5/8/2026	Semi-Annual Service \$ per Minor: \$245.00 \$ per Major: \$875.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,300.00
Generator: Crossgates Taylor Power TD400, 400kW Serial #: 32544 Qty: 1	5/8/2026	Semi-Annual Service \$ per Minor: \$245.00 \$ per Major: \$875.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$1,300.00
Generator: Fire Station 1 Kohler 75ROZ71, 75kW Serial #: 113798 Qty: 1 629 Marquette Road Brandon, MS	5/8/2026	Semi-Annual Service \$ per Minor: \$208.00 \$ per Major: \$570.00 Fuel Sample DFP11: \$: \$130.00 Oil Analysis: \$50.00	\$958.00

Generator: Fire Station 2**Kohler***60REZGB, 60kW**Serial #: SGM32FG2N**Qty: 1*

5/8/2026

6577 Grants Ferry Road
Brandon, MS

Semi-Annual Service

*\$ per Minor: \$208.00**\$ per Major: \$550.00*

Oil Analysis: \$50.00

\$808.00**Generator: Fire Station 3****Kohler***60REZGB, 60kW**Serial #: SGM32FG2P**Qty: 1*

5/8/2026

147 Kennedy Farm Parkway
Brandon, MS

Semi-Annual Service

*\$ per Minor: \$208.00**\$ per Major: \$550.00*

Oil Analysis: \$50.00

\$808.00**Generator: Fire Station 4****Kohler***60REZGB, 60kW**Serial #: SGM32FG2R**Qty: 1*

5/8/2026

1058 Star Road
Brandon, MS

Semi-Annual Service

*\$ per Minor: \$208.00**\$ per Major: \$550.00*

Oil Analysis: \$50.00

\$808.00**Generator: Fire Station 5****Kohler***38RCL, 38kW**Serial #: SGM32DCX9**Qty: 1*

5/8/2026

Woodgate Drive
Brandon, MS

Semi-Annual Service

*\$ per Minor: \$208.00**\$ per Major: \$490.00*

Oil Analysis: \$50.00

\$748.00**Generator: Police Department****Other***Onan C60 N6, 60kW**Serial #: F190589071**Qty: 1*

5/8/2026

1455 W Government Street
Brandon, MS

Semi-Annual Service

*\$ per Minor: \$208.00**\$ per Major: \$550.00*

Oil Analysis: \$50.00

\$808.00

Years of PM: 1

TOTAL ANNUAL PRICE: \$15,558.00

TOTAL CONTRACT PRICE: \$15,558.00

Rehiko's warranty strictly requires that maintenance, repairs, and service be performed by an authorized distributor to remain valid. Without an active service agreement with Nixon Power Services—your authorized Rehiko distributor—your generator could be at risk of warranty denial due to improper upkeep or unauthorized repairs. Protect your investment, ensure compliance, and guarantee reliable backup power by securing a service agreement with the experts who know your system best.

SIGNATURES:

Quote is valid for 30 days.

Accepted By (Print Name)

Accepted By (Signature)

PO Number

TERMS & CONDITIONS:

"This agreement is billed annually or at time of service from the date of acceptance and renewed automatically if not cancelled by either party. A 30-day written notice is required before scheduled service or anniversary date of the agreement to cancel. Annual reminders will be sent with the potential cost of living increases not to exceed 10%. All prices quoted are for services listed."

Price does not include applicable sales tax.

Our service department is on call 24-hours a day, 365 days per year. Please call (800) 766-4965. Additional or emergency services will be quoted on a time and material basis at your preferred customer rate. By signing below, you agree to the attached Standard Terms and Conditions.

 5-8-26

STANDARD TERMS AND CONDITIONS OF SALE

These Standard Terms and Conditions of Sale ("Terms") shall, unless otherwise explicitly stated in writing by Nixon Power Services, govern all sales of goods ("Goods") or services, including without limitation repairs, maintenance, warranty repairs, or services provided pursuant to a maintenance agreement (collectively, "Services"), by Nixon Power Services ("Nixon") to the customer purchasing such Goods or Services (the "Buyer"). Special Conditions of Sale, where applicable, are included at Exhibit B, attached hereto.

1.Contract- These Terms, together with any: price list or schedule, quotation, acknowledgement, or scope of work provided by Nixon; or documents incorporated by specific reference herein or therein, constitute the complete and exclusive statement of the terms of the agreement governing the sale of Goods or Services by Nixon to Buyer. Nixon's acceptance of Buyer's authorization to proceed is expressly conditioned on Buyer's assent to all of Nixon's Terms, including terms and conditions that are different from or additional to any terms or conditions in Buyer's purchase order. Buyer's placement of an order with Nixon and/or acceptance of Goods or Services constitute Buyer's assent to Nixon's Terms.

2.Service, Repair, Maintenance- Nixon reserves the right in its sole discretion to refuse to provide service or repair. All maintenance plans exclude and do not cover or apply to rotors, stators or engine crank shafts. The cost of providing a rental generator while a permanent generator is being maintained or repaired, regardless of whether the repair is a warranty repair or a non-warranty repair or whether the service or maintenance is provided under warranty or pursuant to a maintenance agreement, and regardless of whether the service, maintenance or repair is the responsibility of the manufacturer of the Goods or of Nixon, is excluded from any service or maintenance plan or product warranty and shall be the responsibility of Buyer. Service or maintenance of any fire pump covers only the diesel engine component and no other component. Waste oil and coolant from emergency generators are hazardous materials and must be handled as such. Disposal of hazardous materials is Buyer's responsibility and done at Buyer's expense, and when handling or disposing of such materials is Nixon's responsibility, Nixon charges an additional "hazmat fee" and safely removes and recycles such materials.

3.Quotations And Published Prices- Prices quoted in writing by Nixon shall remain in effect for thirty (30) calendar days from the date of issuance by Nixon, unless withdrawn in writing by Nixon before that time expires, and may be accepted only by an unconditional authorization or purchase order from Buyer that is received and accepted by Nixon within this period.

3b. SCOPE- Nixon Power shall supply power generation equipment and any related parts, materials and/or services expressly identified in this Agreement (collectively, "Equipment"). No additional services, parts or materials are included in this Agreement unless agreed upon by the parties in writing. The Quote is based upon the assumption that the Equipment will be reasonably available and is not subject to unusual market fluctuations. In the event of unusual and/or unanticipated price fluctuations and/or shortage of materials ("Fluctuations"), Nixon Power reserves the right to adjust the estimated delivery time and/or the price to reflect such Fluctuations. Subject to the foregoing, any Quote is valid for the duration of time as listed in clarifications above and the price is firm provided drawings are approved and returned within specified dates quoted. Any delays may result in escalation charges. A Sales Order for Equipment is accepted on hold for release basis. The Sales Order will not be released and scheduled for production until written approval to proceed is received. A Quote is limited to plans and specifications section set forth in the Quote. No other sections shall apply. Additional requirements for administrative items may require additional costs. The Quote does not include off unit wiring, off unit plumbing, offloading, rigging, installation, exhaust insulation or fuel, unless otherwise stated.

4. Taxes- Nixon's prices do not include any applicable sale, use, excise or similar taxes, and the amount of any such tax that Nixon may be required to pay or collect is Buyer's responsibility and will be added to Buyer's invoice unless Buyer timely furnishes Nixon with a valid tax exemption certificate acceptable to the appropriate taxing authorities. Where Buyer fails to furnish the required documentation, any unpaid sales, use, excise, or similar tax will be billed to Buyer. If at any time the appropriate taxing authority determines, for whatever reason, that an exemption certificate provided to Nixon by Buyer is invalid, Nixon will make a reasonable, good-faith attempt to acquire a valid exemption certificate, notarized affidavit of exempt use, or other necessary documentation from Buyer, and Buyer agrees to cooperate fully and promptly with Nixon in such circumstances. If Buyer fails to timely furnish a valid exemption certificate, notarized affidavit, or other necessary documentation, or fails to cooperate with Nixon, or if the appropriate taxing authority does not accept the additional documentation provided, the sales, use, excise or similar tax will be billed to Buyer.

5. Payment Terms- Unless otherwise specified by Nixon and subject to Nixon's review and approval of Buyer's credit, payment terms are net thirty (30) days from date of Nixon's invoice, payable in U.S. currency. If Buyer wishes to use a Visa or MasterCard as the form of payment, Nixon may charge a 5% convenience fee (5% of the total invoice), which Buyer agrees to pay. Nixon shall have the right to cancel or suspend any order for Goods or Services if Buyer fails to make any payments when due. Buyer shall be liable for all expenses, including attorneys' fees, relating to the collection of past due amounts. Amounts past due are subject to a service charge of the lower of one-and-a-half percent (1.5%) per month (or fraction thereof) or the maximum rate allowed by law, from the date on which they are due until they are paid, and any payments will be applied first to service charges due. Nixon reserves the right, in its sole discretion based on Nixon's determination of Buyer's creditworthiness, to require payment in advance of shipping Goods or providing Services and/or payment of a deposit before accepting and processing any order. If such cash payment or security is not provided, Nixon may refuse to accept and process Buyer's order and/or may suspend or cancel production and/or delivery of Goods or Services. Buyer hereby grants Nixon a security interest in all Goods sold to Buyer by Nixon, which security interest shall continue until all such Goods are fully paid for, and Buyer, upon Nixon's demand, will execute and deliver to Nixon such instruments as Nixon requests to protect and perfect such security interest.

6. Delivery- While Nixon will use all reasonable commercial efforts to maintain the shipping and/or performance date(s) quoted by Nixon, all shipping dates and/or performance dates are approximate and not guaranteed. Nixon shall not be bound to tender delivery of any Goods for which Buyer has not provided shipping instructions or other required information. If shipment of any Goods is postponed or delayed by Buyer for any reason, Buyer agrees to reimburse Nixon for any and all storage costs and other additional cost or expenses resulting from the postponement or delay. All shipments of Goods are F.O.B. Nixon's facility. All shipments are made at Buyer's risk. Risk of loss and legal title shall pass from Nixon to Buyer upon delivery to and receipt by carrier at Nixon's shipping point. Any claims for shortages or damages suffered in transit are the responsibility of Buyer and must be submitted by Buyer directly to the freight carrier. Shortages or damages must be identified and signed for at the time of delivery.

7. Manufacturer's Limited Warranty- The manufacturer of the Goods warrants its product(s) to be free from defects in materials and workmanship for a period of ninety (90) days, commencing on the start-up date. In the sole discretion of the manufacturer, repair, replacement, or an appropriate price adjustment will be provided by the manufacturer if, but only if, Goods are found by the manufacturer and Nixon (1) to have been and to be properly installed, operated, and maintained in accordance with manufacturer's instruction manuals; and (2) defective in materials or workmanship, within the warranty period. This warranty does not apply to defects or malfunctions caused by damage, unreasonable use, misuse, repair or service by unauthorized persons, or normal wear and tear. For more information regarding the specific manufacturer's warranty coverage applicable to the Goods, refer to the applicable Warranty Technical Publication, which will be made available by Nixon upon request. Replacement or installation of Goods, including without limitation equipment, components or accessories, which fail to provide satisfactory performance due to obsolescence or design conditions are not covered by the manufacturer's warranty or included in the manufacturer's warranty obligations. Nixon is not the manufacturer of the Goods and does not warrant the Goods in any way.

8.Disclaimer Of Warranty- LIMITATION OF LIABILITY, EXCEPT AS EXPRESSLY PROVIDED IN MANUFACTURER'S WARRANTY, NEITHER MANUFACTURER NOR NIXON MAKES ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The manufacturer's obligation under its warranty, and Buyer's sole and exclusive remedy for breach of any warranty hereunder, shall be limited to repair, replacement, or price adjustment, at the manufacturer's election. Under no circumstances shall Nixon be liable for any damages incurred by Buyer or any third party that result from or arise out of: any breach of the manufacturer's warranty; or any delay in performance by Nixon or manufacturer, and the remedies of Buyer set forth herein are exclusive. In no event, regardless of the form of the claim or cause of action (whether based in contract, infringement, negligence, strict liability, other tort or otherwise), shall Nixon's liability to Buyer, its customer(s), or any other third party exceed the price paid by Buyer for the specific Goods provided by Nixon giving rise to the claim or cause of action. All reasonable efforts shall be extended in performing Services, but Nixon shall not be liable for any losses or consequential damage(s) that arise out of delays or misuse or improper use by Buyer, its agents or employees.

9.Incidental, Consequential or Punitive Damages- The term "consequential damages" shall include but is not be limited to: loss of anticipated profits; business interruption; loss of use, revenue, reputation or data; costs incurred, including without limitation, for capital, fuel, or power; and loss or damage to reputation, property or equipment. Buyer agrees that under no circumstances shall Nixon be responsible or liable for any consequential, incidental or punitive damages arising out of or relating to any purchase of any Goods or Services.

10. Technical Support- It is expressly understood that any technical advice furnished by Nixon with respect to the use of Goods is given without charge, and Nixon assumes no obligation or liability for the advice given or results obtained, all such advice being given and accepted at Buyer's risk.

11.Excuse Of Performance- Nixon shall not be liable for delays in performance or for non-performance due to acts of God, actions or inactions of Buyer, war, epidemic, fire, flood, weather, sabotage, strikes or labor disputes, civil disturbances or riots, governmental requests, restrictions, allocations, laws, regulations, orders or actions, unavailability of or delays in transportation, default of suppliers, or unforeseen circumstances, or any events or causes beyond Nixon's reasonable control. Shipments of Goods or the provision of Services may be suspended or canceled by Nixon upon notice to Buyer in the event of any of the foregoing, but the balance of any related order shall otherwise remain unaffected. If Nixon determines that its ability to supply the demand for Goods, or to obtain material used directly or indirectly in the provision of Goods, is hindered, limited or made impracticable due to any of the causes set forth in this paragraph, Nixon may allocate its available supply of Goods and/or such material, without obligation to acquire other supplies of Goods or materials, among its purchasers on such basis as Nixon determines to be equitable, without liability for any failure of performance which may result therefrom.

12.Changes- Buyer may request changes or additions to Goods consistent with Nixon's specifications and criteria. Any such request must be made in writing and is subject to acceptance in Nixon's sole discretion. In the event such changes or additions are accepted by Nixon, Nixon may revise as it deems appropriate the price(s) of Goods or the dates of shipping or performance. Nixon reserves the right to change designs and specifications for Goods without prior notice to Buyer. Nixon shall have no obligation to install or make such changes in any Goods manufactured prior to the date of such change.

13.Cancellation- Undelivered parts of any order may be canceled by Buyer only with the prior written approval of Nixon. If Buyer makes an assignment for the benefit of creditors or in the event that Nixon for any reason feels insecure about Buyer's willingness or ability to perform, Nixon has the right to cancel any open orders. In the event a request by Buyer to cancel an order is agreed to by Nixon, Buyer shall forfeit its deposit, if any, and shall pay to Nixon the reasonable costs and expenses (including without limitation engineering expenses and commitments, such as deposits, quotes, or agreements, to suppliers and subcontractors) incurred by Nixon prior to receipt of notice of such cancellation, plus Nixon's usual profit for similar work. In the event Nixon agrees to accept equipment for restocking, a minimum restocking charge of twenty-five percent (25%), based on the sales price to Buyer of said equipment, will apply.

14.Default- Upon default and placing of any invoice with an attorney for collection or repossession of Goods or related equipment or materials, Buyer agrees to reimburse Nixon for its reasonable attorney's fees and other costs, including without limitation court costs, incurred in connection therewith.

15.Buyer Acceptance- Any Goods delivered hereunder shall be deemed to be fully accepted by Buyer unless Nixon receives written notice of rejection of any such Goods within ten (10) days after the date of delivery to Buyer.

16.Regulatory Laws and/or Standards- The manufacturer takes reasonable steps to keep the Goods in conformity with certain nationally-recognized standards and such regulations which may affect them; however, Buyer understands and acknowledges that the Goods are utilized in many regulated applications and that, from time to time, standards and regulations are in conflict with each other. Nixon makes no promises or representations that the Goods will conform to any federal, state or local laws, ordinances, regulations, codes or standards, except as particularly specified and agreed upon in writing as a part of the contract between Buyer and Nixon. Nixon's prices do not include the cost of any related inspections or permits or inspection fees, all such costs to be paid by Buyer.

17.Non-assignment- No order for Goods may be assigned by Buyer, in whole or in part, without Nixon's prior written consent, which may be withheld in Nixon's sole discretion.

18.Billable Services- Additional charges will be billed to Buyer at Nixon's then-prevailing labor rates for any services not specified in Nixon's quotation or subsequent engineering submittal. If reasonable site and/or equipment access is denied by the Nixon service representative and if it is necessary, due to local circumstances, to hire a third-party contractor, Nixon service personnel will provide supervision only and the cost of such contract labor will be charged to and paid by Buyer.

19.General Provisions- These Terms supersede all other communications, negotiations and prior oral or written statements regarding the subject matter. No change, modifications, rescission, discharge, abandonment or waiver of these Terms shall be binding upon Nixon unless made in writing and signed on its behalf by a duly authorized representative. No conditions, usage of trade, course of dealing or performance, understanding or agreement purporting to modify, vary, explain or supplement these Terms shall be binding unless made in writing and signed by the party to be bound, and no modification or additional terms shall be applicable to any order simply by Nixon's receipt, acknowledgement, or acceptance of purchase orders, shipping instruction forms, or other documentation containing terms at variance with, or in addition to, those set forth herein. Any such modifications or additional terms are deemed a material alteration hereof and are specifically rejected. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditioned upon Buyer's assent to any additional or different terms set forth herein. No waiver by either party with respect to any breach or default or of any right or remedy, nor any course of dealing, shall be deemed to constitute a continuing waiver of any other breach or default of any other right or remedy, unless such waiver be expressed in writing and signed by the party to be bound. All typographical or clerical errors made by Nixon in any quotation, acknowledgement or publication are subject to correction.

20.Hours of Operation- Nixon's normal business hours are from 8:00 AM to 4:30 PM, local time at Nixon's place of business, Monday through Friday. Services will be provided only during these normal business hours unless otherwise specified. Should Buyer require Services during a time other than Nixon's normal business hours, Buyer shall pay Nixon the additional overtime portion of the normal service rates. Non-holiday overtime is time-and-a-half, or the normal service rate multiplied by one-and-a-half (1.5). Holiday overtime is double time, or the normal service rate multiplied by two (2).



EXCLUSIONS: The following are specifically excluded from coverage under any warranty provided by either the manufacturer or Nixon and from any scope of work provided or approved by Nixon:

- All equipment, components and supporting systems NOT specifically listed on the "Equipment covered" list.
- Loss of, partial failure of, or insufficient capacity of, utilities, such as, but not limited to, electrical service, open circuit breakers or fuses.
- External power wiring, circuit breakers, and disconnects supplying electrical service to the listed equipment.
- Refinishing, repair, replacement, cleaning, or modification of duct work louvers, cabinetry, housings, bases, mountings, foundations, supporting structures, or trim.
- Any emergency freight or expediting charges.
- Additional maintenance and adjustments required or requested by Buyer that are not within the scope of work agreed to by Nixon.





City of Brandon
Attn: Jody Compton
1000 Municipal Drive
Brandon, MS 39042

April 13, 2026

Re: SEMI ANNUAL SERVICE AGREEMENT

Jody,

We are pleased to quote you the following for preventive maintenance on the generators listed below for your facilities throughout Brandon, MS.

Manufacturer / KW	Model	Serial Number	Location	Level 1	Level 2	Sub-Total
CAT 300KW	C9	RE300836	166 Stratford Dr	\$450	\$1,300	\$1,750
CAT 250kw	C9	RG300115	North Street Well	\$450	\$1,215	\$1,665
Kohler 200kw	200REOZJD	2187019	City Hall	\$375	\$1,175	\$1,550
Kohler 150kw	150ROZJ	703859	Chamber Well behind Trustcare	\$375	\$1,100	\$1,475
Kohler 250kw	250REOZD	0656540	Appleridge	\$450	\$1,150	\$1,600
Kohler 300kw	300REOZDD	2168019	Overby	\$450	\$1,150	\$1,600
Taylor 400kw	TD400	25767	Marquette	\$450	\$1,350	\$1,800
Taylor 400kw	TD400	25768	HWY 468	\$450	\$1,350	\$1,800
Taylor 400kw	TD400	32544	Crossgates	\$450	\$1,350	\$1,800
Kohler 75kw	75ROZ71	113798	Fire Station # 1 629 Marquette Road	\$350	\$700	\$1,050
Kohler 60kw	60REZGB	SGM32FG2N	Fire Station #2 6577 Grants Ferry Road	\$375	\$530	\$905
Kohler 60kw	60REZGB	SGM32FG2P	Fire Station #3 147 Kennedy Farm Parkway	\$375	\$530	\$905
Kohler 60kw	60REZGB	SGM32FG2R	Fire Station #4 1058 Star Road	\$375	\$530	\$905
Kohler 38kw	38RCL	SGM32DCX9	Fire Station #5 Woodgate Drive	\$350	\$505	\$855
Onan 60kw	C60 N6	F190589071	Police Department 1455 W Government St	\$375	\$550	\$925
SUB-TOTAL						\$20,585



Puckett Power Systems is DNV-GL Certified "Platinum" For Caterpillar Marine Service Excellence.

Level One Service – Performed at Six months

The Level One service includes a complete inspection of the generator, inspection of the engine cooling, lube oil, fuel, air intake and exhaust, starting and control systems.

Level Two Service – Performed Annually

The Level Two service includes a complete Level One service plus changing the lube oil filter, lube oil and both the primary and secondary fuel filters. Perform an Oil and FAT 1 Fuel Sample.

Payment:

Services will be invoiced upon completion of work. If your business requires a Purchase Order for payment, a Purchase Order must be issued at the beginning of service.

Termination:

Either party may terminate this agreement with a thirty day written notice.

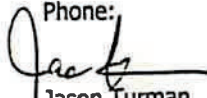
Customer Authorization: _____

Customer Purchase Order: _____

Date: _____

Customer Contact: _____

Phone: _____



Jason Turman
Product Support
Power Systems



Puckett Power Systems

Mobile: (601) 978-0297

Email: jason.turman@puckettpower.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: CITY HALL FIRE PANEL REPLACEMENT
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$17,341.00 from M&R Protective Systems for replacement of the City Hall fire panel, including all components, as the lowest and best quote received and amend the budget accordingly. A second quote was received from Custom Fire & Security in the amount of \$21,348.14.

The current fire panel at City Hall is malfunctioning and needs to be replaced immediately for safety purposes.

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

ATTACHMENTS:

- M&R Protective Systems Quote
- Custom Fire & Security Quote

ESTIMATE

M and R Protective Systems
PO Box 689
Ridgeland, MS 39158-0689

clientservices@mandrprofire.com
+1 (601) 825-5003
www.mandrprofire.com



Bill to
BRANDON CITY HALL
BRANDON, MS 39042

Estimate details

Estimate no.: 1111

Estimate date: 05/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/02/2026	Fire Alarm	1 Fire alarm control panel 1 SLC card 1 annunciator 1 enclosure 40 smoke detectors 5 heat detectors 10 duct detectors 10 operating modules 14 monitor modules Parts, labor, programming and testing. One year warranty	1	\$17,341.00	\$17,341.00
Total						\$17,341.00

Accepted date

Accepted by


May 5, 2026



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/11/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Arthur J. Gallagher Risk Management Services, LLC
1023 US-98
Columbia MS 39429

CONTACT NAME: Edwina Dupree
PHONE (A/C, No, Ext): 601-790-3815 **FAX (A/C, No):** 601-420-1890
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE**NAIC #****INSURER A:** Kinsale Insurance Company 38920**INSURER B:** Union Insurance Company 25844**INSURER C:** Retailers Casualty Insurance Company 10718**INSURER D:****INSURER E:****INSURER F:**

INSURED
M & R Protective Systems Inc
1091 Old Fannin Rd, Suite B
Brandon MS 39047

License#: 13
M&RPROT-01

COVERAGES**CERTIFICATE NUMBER:** 1900192730**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR 1,000 GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			0100287318-2	3/5/2026	3/5/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CAA4507563-44	7/26/2025	7/26/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			0100287318-2	3/5/2026	3/5/2027	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$ 5,000,000
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	999-12256	7/26/2025	7/26/2026	☒ PER STATUTE ☒ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION 10**

City of Brandon
P O Box 1539
Brandon MS 39042

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

This bid form is furnished by the City of Brandon, Mississippi in accordance with Mississippi Code § 31-7-13(b) regarding competitive written bids for purchases between \$5,000.00 and \$75,000.00.

Bids may be submitted by facsimile, electronic mail, or other generally accepted method of information distribution.

All bids must be developed based upon comparable identification of the project needs which have been provided to the bidder. Bidder shall include the project specifications/information provided by the City with this bid submission form.

All bidders take notice that all bids shall be developed independently and without knowledge of other bids or prospective bids.

Any bid item for construction in excess of Five Thousand Dollars (\$5,000.00) shall be broken down by components to provide detail of component description and pricing. These details shall be submitted with this bid submission form and shall become part of the bid evaluation criteria.

(To be completed by Contractor/Vendor)

Project Name: Brandon City Hall

Bid Number: _____

Bid Submission Date: _____

Location of Work/Delivery (if applicable): _____

Expected Completion/Delivery Date: JUNE 20, 2024

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: M and R Protective Systems

Mailing Address: P.O. Box 689

City, State, Zip: Ridgeland, Ms. 39158-0689

Phone Number: 601.825-5003

Email Address: bret@mandrprofire.com

Federal Tax ID/SSN: 640873627

Mississippi Certificate of Responsibility No.: _____

*(Required for construction projects over \$50,000.)

For purposes of this solicitation, "construction project" means work relating to the construction, alteration, or repair of any public building or public work.

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ _____

Freight/Shipping Charges (if applicable): \$ _____

Grand Total: \$ 17,341.00

2. Additional Information

Warranty Information: one year

Delivery/Completion Timeline: _____

Payment Terms: Contractor/Vendor acknowledges that all payments by the City shall be lump sum only after delivery and/or completion of the work. (Terms other than lump sum must be approved by the City).

III. BOND AND INSURANCE CERTIFICATIONS

As the authorized representative of the above-named contractor, I certify that our company understands and will comply with the following requirements according to Mississippi Code §31-5-51 if awarded this contract (please check all boxes):

A. For Construction Projects Over \$25,000:

☐ Performance Bond: I certify that our company will furnish a performance bond payable to the City in an amount not less than the total contract amount.

☐ Payment Bond: I certify that our company will furnish a payment bond payable to the City in an amount not less than the total contract amount.

- ☐ Bond Quality: I certify that all bonds will be issued by a surety company that is:
- Authorized to do business in the State of Mississippi
 - Listed on the United States Treasury Department's list of acceptable sureties

Name of Bonding Company: _____

Bonding Agent Contact: _____

B. Liability Insurance:

☐ General Liability Insurance: I certify that our company will provide proof of general liability insurance coverage in an amount not less than One Million Dollars (\$1,000,000.00) for bodily injury and property damage.

☐ City as Named Insured: I certify that our company will include the City as a named insured on the liability insurance policy.

Name of Insurance Company: GALLAGER

Insurance Agent Contact: Edwina Dupre

Policy Number: 0100287318-2

C. Certificate of Responsibility:

☐ For construction projects over \$50,000: I certify that our company holds a valid Mississippi Certificate of Responsibility as required by state law (number listed above).

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

I understand that the following documents must be provided if our company is awarded this contract (please check all boxes):

☐ Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)

☐ Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☐ Payment Bond: Equal to 100% of contract value (for construction projects over \$25,000)

☐ Certificate of Responsibility: Copy of valid certificate (for construction projects over \$50,000)

V. NON-COLLUSION CERTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud. I understand collusive bidding is a violation of state and can result in fines, prison sentences, and civil damage awards. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

VI. CERTIFICATION AND SIGNATURE

I, the undersigned, certify that I am authorized to complete this form and make these commitments on behalf of the contractor/vendor named above. I understand that failure to meet these requirements if awarded the contract may result in bid rejection or contract termination.

Signature:

Bret Guillotte

Printed Name:

Bret Guillotte

Title:

President

Date:

5/12/2024

FOR CITY USE ONLY

Form Received By: Brandon Grubbs

Date Received: 5/12/26

Insurance Verification: ☒ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☒ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☒ Not Required

This bid meets all requirements of § 31-7-13(b): ☒ Yes ☐ No

Award Date: _____

Bid award authorized by Governing Authority: ☐ Yes ☐ No. (If "No" indicate reason why
_____)

Bid Accepted: ☒ Yes ☐ No. (If "No" indicate why this bid was not accepted:
_____)

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

By executing below, I certify on behalf of the City that this bid solicitation was developed based upon comparable identification of the needs of the City and independently of any bidder.

City Representative Signature: Brandon Grubbs

Date: 5/12/26



102 Excell Drive
Pearl, MS 39208

MS License #15024173

City of Brandon
1000 Municipal Drive
Brandon, MS 39042
RE: Quote for Replacement Fire Alarm System

May 11, 2026

Dear Brandon,

Custom Fire and Security would like to thank you for the opportunity to provide this quote. We propose the following Scope of Work:

- Provide (1) Fire Alarm Control Panel - \$1,415.87
- Provide (1) SLC Card – Included in Control Panel - \$0.00
- Provide (1) Annunciator - \$692.06
- Provide (1) Enclosure for the Annunciator - \$79.36
- Provide (40) Smoke Detectors @ \$153.26 each = \$3,065.20
- Provide (5) Heat Detectors @ \$143.27 each = \$716.35
- Provide (10) Duct Detectors @ \$514.15 each = \$5,141.50
- Provide (10) Operating Modules @ \$168.54 = \$1,685.40
- Provide (14) Monitor Modules @ \$146.60 = \$2,052.40
- Parts, Labor Program and Testing - \$6,250.00
- One Year Warranty - \$250.00

Quoted Amount: \$21,348.14, plus applicable tax

Clarifications / Exceptions:

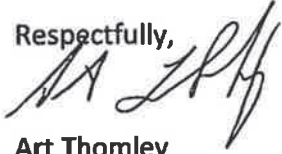
- This quote does not include lift rental
- All work is to be performed during normal business hours
- This quote does not include replacing any notification devices. It is assumed that all of the existing notification devices are working.
- This quote specifically excludes any troubleshooting, repairing or replacing any fire alarm wiring. If wiring issues are discovered, they will be covered by a different quote, above and beyond this scope of work.
- This quote excludes any paint or patch work.
- This quote excludes any Bonds or Permits required.

ALTERNATE #1 – Provide and install a Cellular Communicator for the Fire Alarm system to report to the Central Station - \$500.00. In addition, the monitoring fees are \$75.00 per month, invoiced on an annual basis, in advance.

ALTERNATE #2 – Provide and install (2) Duct Detectors and (1) Operating Module for the AHU that currently does not have any duct detectors installed on it. Quoted Amount: \$1,796.84

If you have any questions or need further information, please feel free to contact me directly.

Respectfully,

A handwritten signature in black ink, appearing to read 'Art Thomley', written over the word 'Respectfully,'.

**Art Thomley
Custom Fire and Security**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: 2026 FORD F-350 TRUCK
PURCHASE APPROVAL

Asking for your consideration to approve the purchase of ONE 2026 Ford F-350 XL 4X4 SD Crew Cab Truck in the amount of \$64,031.00 from Gray-Daniels Auto Group. A second quote was received from Mac Haik Jackson Ford in the amount of \$65,084.00.

The truck purchase was budgeted for in the FY26 budget.

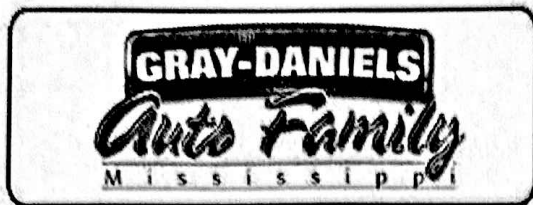
Thank you for your consideration in this matter. Please let us know if you have any questions.

ATTACHMENTS:

- Gray-Daniels Auto Group Quote
- Mak Haik Jackson Ford Quote

GL Code: 400-680-740

Funding: WSOM



Date: 05/08/2026
Salesperson: Chandler Schuler
Manager: Chandler Schuler

FOR INTERNAL USE ONLY

BUSINESS NAME CITY OF BRANDON Home Phone: _____
CONTACT _____
Address : 1000 MUNICIPAL DR
BRANDON, MS 39042-2972 Work Phone: _____
RANKIN
E-Mail : cityofbrandon1831@gmail.com Cell Phone: (601) 706-2607

VEHICLE
Stock # : TEC00351 New / Used : New VIN : 1FT8W3BA8TEC00351 Mileage: 0
Vehicle : 2026 Ford F-350 Color : _____
Type : XL 4x4 SD Crew

TRADE IN
Payoff : _____ VIN : _____ Mileage: _____
Vehicle : _____ Color : _____
Type : _____

Selling Price	60,175.00
Discount	7,354.00
Adjusted Price	52,821.00
Reading Service Body	11,200.00
Total Purchase	64,021.00
Trade Allowance	
Trade Difference	
Tax	.00
Non Tax Fees	10.00
Net Price	64,031.00
Trade Payoff	
Cash Deposit	
Balance	64,031.00

Customer Approval: _____ Management Approval: CJ

"Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale."



Proposal Prepared For

Quick Quote

2026 FORD SUPER DUTY F-350 DRW

• 1FT8W3BA9TEE12548

Trim

Exterior

Interior

Miles

0

Your Deal Breakdown

MSRP / Market Value \$0.00

Market Adjustment \$53,442.00

Selling Price \$53,442.00

RICK'S PRO TRUCK/Bed \$11,632.00

Sales Sub Total \$65,074.00

State Taxes And Fees \$0.00

Title Fee \$10.00

Doc Fee \$0.00

Final Price \$65,084.00

Your Sales Consultant

ROBERT JOBE

rjobe@drivejacksonford.com

Guest Signature

Manager Signature

Trade allowance subject to change upon in person inspection.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$90,442.07 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 2

GL Code: 314-600-721

Funding: Senate Bill 2468

May 11, 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 #2

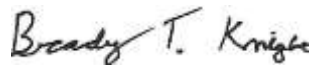
Dear Mr. Wade,

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 \$90,442.07.

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,



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.

2

	Application Period: April, 2026	Application Date: 5/1/2026
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

Approved Change Orders	Number	Additions	Deductions	1. ORIGINAL CONTRACT PRICE.....	\$ 734,812.00
Change Order #1		\$11,100.00		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).....	\$ 238,412.18
				5. RETAINAGE:	
				a. 5% X \$238,412.18 Work Completed.....	\$ 11,920.61
				b. 5% X Stored Material.....	\$
				c. Total Retainage (Line 5.a + Line 5.b).....	\$ 11,920.61
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c).....	\$ 226,491.57
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ 136,049.50
				8. AMOUNT DUE THIS APPLICATION.....	\$ 90,442.07
				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: 05/11/2026

Payment of: \$ 90,442.07
(Line 8 or other - attach explanation of the other amount)

is recommended by: Brady T. Knige 5-11-2026
(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: 2				
Application Period: April, 2026										Application Date: 5/1/2026				
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 Item (\$)									
1	Mobilization	1	LS	\$ 49,050.00	\$ 49,050.00		1.00		\$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	0.50	3,500.00	\$7,000.00		\$7,000.00	50.0%	\$ 7,000.00	
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	74.66	74.66	3,359.70	\$3,359.70		\$3,359.70	497.7%	\$ (2,684.70)	
9	REMOVAL OF CURB & GUTTER (ALL TYPES)	162	LF	\$ 15.00	\$ 2,430.00	237.00	237.00	3,555.00	\$3,555.00		\$3,555.00	146.3%	\$ (1,125.00)	
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	1.00	1.00	1,300.00	\$1,300.00		\$1,300.00	100.0%	\$ -	
13	REMOVAL OF PIPE, ALL SIZES	150	LF	\$ 24.00	\$ 3,600.00	150.00	150.00	3,600.00	\$3,600.00		\$3,600.00	100.0%	\$ -	
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	70.00	70.00	560.00	\$560.00		\$560.00	36.3%	\$ 984.00	
16	UNCLASSIFIED EXCAVATION, FM, AH	252	CY	\$ 15.00	\$ 3,780.00	564.62	564.62	8,469.30	\$8,469.30		\$8,469.30	224.1%	\$ (4,689.30)	
17	BORROW EXCAVATION, FM, AH	837	CY	\$ 25.00	\$ 20,925.00	289.64	289.64	7,241.00	\$7,241.00		\$7,241.00	34.6%	\$ 13,684.00	
18	JUNCTION BOX	2	EA	\$ 5,300.00	\$ 10,600.00	1.00	2.00	5,300.00	\$10,600.00		\$10,600.00	100.0%	\$ -	
20	GRATE INLET	1	EA	\$ 4,200.00	\$ 4,200.00	1.00	1.00	4,200.00	\$4,200.00		\$4,200.00	100.0%	\$ -	
21	CURB INLET, OWNER FURNISHED	2	EA	\$ 1,250.00	\$ 2,500.00		2.00		\$2,500.00		\$2,500.00	100.0%	\$ -	
22	CURB INLET, DOUBLE, OWNER FURNISHED	3	EA	\$ 1,350.00	\$ 4,050.00	1.00	3.00	1,350.00	\$4,050.00		\$4,050.00	100.0%	\$ -	
23	CURB INLET, TRIPLE, OWNER FURNISHED	2	EA	\$ 1,550.00	\$ 3,100.00	2.00	2.00	3,100.00	\$3,100.00		\$3,100.00	100.0%	\$ -	
24	18" RCP, OWNER FURNISHED	320	LF	\$ 34.00	\$ 10,880.00		315.00		\$10,710.00		\$10,710.00	98.4%	\$ 170.00	
25	36X23 RCAP	56	LF	\$ 112.00	\$ 6,272.00	56.00	56.00	6,272.00	\$6,272.00		\$6,272.00	100.0%	\$ -	
26	36X23 RCAP, OWNER FURNISHED	200	LF	\$ 35.00	\$ 7,000.00	200.00	200.00	7,000.00	\$7,000.00		\$7,000.00	100.0%	\$ -	
27	44X27 RCAP	48	LF	\$ 145.00	\$ 6,960.00	48.00	48.00	6,960.00	\$6,960.00		\$6,960.00	100.0%	\$ -	
28	51X31 RCAP	320	LF	\$ 175.00	\$ 56,000.00		320.00		\$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	1.00	1.00	1,500.00	\$1,500.00		\$1,500.00	100.0%	\$ -	
31	51X31 FES	1	EA	\$ 2,000.00	\$ 2,000.00		1.00		\$2,000.00		\$2,000.00	100.0%	\$ -	
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	0.50	1.50	1,000.00	\$3,000.00		\$3,000.00	75.0%	\$ 1,000.00	
35	8" MIN RECLAMATION OF EXISTING ASPHALT PAVEMENT	1,418	SY	\$ 9.00	\$ 12,762.00	1,418.00	1,418.00	12,762.00	\$12,762.00		\$12,762.00	100.0%	\$ -	
36	PORTLAND CEMENT, 5% BY WEIGHT	30	TON	\$ 220.00	\$ 6,600.00	25.17	25.17	5,537.40	\$5,537.40		\$5,537.40	83.9%	\$ 1,062.60	
37	GEOTEXTILE FABRIC, TYPE V, NON WOVEN	1437	SY	\$ 2.50	\$ 3,592.50	282.31	282.31	705.78	\$705.78		\$705.78	19.6%	\$ 2,886.73	
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: 2				
Application Period: April, 2026										Application Date: 5/1/2026				
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 (B - H)	(B
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value 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		\$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	1.00	1.00	3,060.00	\$3,060.00		\$3,060.00	100.0%	\$ -	
CO 1.3	MATERIAL ONLY FOR CURB INLET, SINGLE	2	EA	\$ 3,550.00	\$ 7,100.00	1.00	2.00	3,550.00	\$7,100.00		\$7,100.00	100.0%	\$ -	
CO 1.4	MATERIAL ONLY FOR CURB INLET, DOUBLE	1	EA	\$ 3,300.00	\$ 3,300.00		1.00		\$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	1.00	1.00	440.00	\$440.00		\$440.00	100.0%	\$ -	
CO 1.6	29" X 18" RCAP	8	LF	\$ 110.00	\$ 880.00	8.00	8.00	880.00	\$880.00		\$880.00	100.0%	\$ -	
TOTALS					\$ 745,912.00			95,202.18	\$238,412.18		\$238,412.18	32.0%	\$ 507,499.83	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT
CHANGE ORDER 2

Asking for your consideration to approve Change Order 2 from Thornton Construction Company, Inc. at an increase of \$9,600.00 in the project amount and authorize the Mayor to execute the same.

Change Order 2 is to allow for the existing plastic pipe under the Northeast driveway of the Police Department to be replaced with RCP pipe in order to upgrade the materials to meet City of Brandon Ordinance requirements. Thornton Construction is currently having to excavate the area near the pipe as part of the Heights Drive Roadway & Drainage Improvements Project. The pipe replacement will allow for more stability and longevity at this location.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Change Order 2

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 2
PROJECT NUMBER: B-11915
NAME OF PROJECT: Heights Drive
OWNER: City of Brandon
CONTRACTOR: Thornton Construction Co., Inc.

DESCRIPTION OF CHANGE

Removal and Replacement of Pipe at Police Station							
PAY ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT	Unit Price	QUANTITY CHANGE	REVISED CONTRACT QUANTITY	CHANGE ORDER AMOUNT
CO2.1	36" RCP	0	LF	\$165.00	40	40	\$ 6,600.00
CO2.2	36" RCP Flared End Section	0	EA	\$1,500.00	2	2	\$ 3,000.00
Change Order 2 Totals							\$ 9,600.00

CHANGE ORDER BREAKDOWN

ORIGINAL CONTRACT AMOUNT: \$ 734,812.00
PREVIOUS CHANGE ORDERS: \$ 11,000.00
AMOUNT THIS CHANGE ORDER: \$ 9,600.00 (INCREASE)
TOTAL CHANGE ORDER: \$ 20,600.00
ADJUSTED CONTRACT AMOUNT: \$ 755,412.00

ORIGINAL CONTRACT TIME: 130 DAYS
PREVIOUS TIME ADJUSTMENT: 0 DAYS
AMOUNT THIS CHANGE ORDER 0 DAYS
TOTAL CHANGE ORDER TIME 0
ADJUSTED CONTRACT TIME: 130 DAYS

REQUESTED BY: City of Brandon

BY: _____ TITLE: _____ DATE: _____

RECOMMENDED: Benchmark Engineering & Surveying, LLC

BY: *[Signature]* TITLE: Project Engineer DATE: 5/13/2026

ACCEPTED BY: Thornton Construction Co., Inc.

BY: *Matt Thornton* TITLE: Vice President DATE: 5/13/2026

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: MAY 18, 2026
SUBJECT: HIGHWAY 18 WATERLINE EXTENSION PROJECT – STAR ROAD TO WEST SUNSET DRIVE
(HIGHWAY 18 NORTHSIDE WATERLINE IMPROVEMENTS)
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$537,691.69 from Red Oak Construction, LLC for the Highway 18 Waterline Extension Project – Star Road to West Sunset Drive – and authorize payment of the same.

On March 2, 2026, the Board awarded the bid for the Highway 18 Waterline Extension Project – Star Road to West Sunset Drive – to Red Oak 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 Recommendation Letter
- Pay Request 1

GL Code: 314-600-725

Funding: MDEQ MCWI Funds

May 11, 2026

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

RE: City of Brandon
Highway 18 Northside Waterline Improvements
Benchmark Project No.: B-11868
Pay Request #1

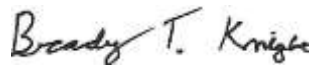
Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Highway 18 Northside Waterline Improvements for Red Oak Construction, LLC in the amount of \$537,691.69.

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,



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

To (Owner) City of Brandon Project: Highway 18 Northside Waterline Improvements Owner's Contract No.: B-11868	Application Period: March 30, 2026 – April 27, 2026 From (Contractor): Red Oak Construction, L.L.C. Contract: Highway 18 Northside Waterline Improvements Contractor's Project No. 26-08	Application Date: May 11, 2026 Via (Engineer) Matthew Miller Benchmark Engineering & Surveying Engineer's Project No.: B-11868
---	--	---

APPLICATION FOR PAYMENT

Production Summary

Item	Additions	Deductions
Change Order #1	133,116.25	
TOTALS	133,116.25	
PRODUCTION TOTAL	133,116.25	

1. ORIGINAL CONTRACT PRICE	\$ 626,605.00
2. Net change by Change Orders.....	\$ 133,116.25
3. CURRENT CONTRACT PRICE (Line 1 ± 2).....	\$ 759,721.25
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$ 565,991.25
5. RETAINAGE:	
a. <u>5</u> % x \$ <u>565,991.25</u> Work Completed	\$ 28,299.56
b. _____ % x \$ _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5a + Line 5b)	\$ 28,299.56
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$ 537,691.69
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ -0-
8. AMOUNT DUE THIS APPLICATION	\$ 537,691.69
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$ 265,320.81

CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that: (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 Work covered by prior Applications for Payment; (2) title of 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 Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 5-11-2026

Payment of: \$ 537,691.69
 (Line 8 or other - attach explanation of other amount)

is recommended by: Brady T. Knight 5/11/2026
 (Engineer) (Date)

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

is approved by: _____ (Date)
 (Owner)

Approved by: _____ (Date)
 Funding Agency (if applicable)

JOB#: 26-08												
CITY OF BRANDON / Hwy 18 Northside Waterline Improvements												
DATE STARTED: March 30, 2026												
DATE ENDED:												
ITEM	DESCRIPTION	ESTIMATED	Unit	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	WEEKLY	UNIT	ESTIMATED	WORK
		QUANTITY		3/30-4/2	7-Apr	4/13-4/17	4/20-4/23	4/27	TOTAL	PRICE	TOTAL	COMPLETE
1	Mobilization	1	LS	1					1	7,500.00	\$7,500.00	\$7,500.00
2	Clearing & Grubbing	1	LS			1			1	23,000.00	\$23,000.00	\$23,000.00
3	Maintenance of Traffic	1	LS			1			1	3,500.00	\$3,500.00	\$3,500.00
4	Silt Fence	2,800	LF						0	4.60	\$12,880.00	\$0.00
5	Wattles	200	LF						0	8.50	\$1,700.00	\$0.00
6	12" C-900 Water Main (open cut)	6,225	LF			4000	1855	230	6,085	44.25	\$275,456.25	\$269,261.25
7	12" C-900 Water Main (in casing)	420	LF				125		125	68.00	\$28,560.00	\$8,500.00
8	24" Steel Casing (Bored)	420	LF		125				125	325.00	\$136,500.00	\$40,625.00
9	12" ID HDPE DR-11 Water Main (Directional Drill) (Includes adapters & Reducers)	550	LF	370	180				550	143.00	\$78,650.00	\$78,650.00
10	12" Gate Valve Assembly	14	EA			5	3	2	10	4,150.00	\$58,100.00	\$41,500.00
11	10" Gate Valve Assembly	2	EA				2		2	3,450.00	\$6,900.00	\$6,900.00
12	8" Gate Valve Assembly	5	EA					2	2	2,435.00	\$12,175.00	\$4,870.00
13	Ductile Iron Fittings (Weight of the Fitting Body Only)	2,700	LBS			994	435		1,429	15.00	\$40,500.00	\$21,435.00
14	Fire Hydrant Assembly	7	EA			5	1	1	7	6,250.00	\$43,750.00	\$43,750.00
15	Connection to Existing Water Main (Cold Tap)	4	EA				2	1	3	5,500.00	\$22,000.00	\$16,500.00
16	Undercut Excavation	100	CY						0	17.50	\$1,750.00	\$0.00
17	Select Bedding for Foundation Material (Only for Undercut Areas)	100	CY						0	28.00	\$2,800.00	\$0.00
18	Permanent Seed & Mulch	4	AC						0	1,000.00	\$4,000.00	\$0.00
TOTAL COST AT BID WITH CO #1											\$759,721.25	
TOTAL COST OF JOB TO DATE WITH CO#1												\$565,991.25



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOEY BARNETTE
DATE: 05/13/2026
SUBJECT: **943 SOUTH COLLEGE STREET – CONDITIONAL USE PERMIT / SHORT-TERM RENTAL**

Rankin Roots Properties LLC has submitted a Conditional Use Permit application requesting approval to operate a short-term rental at 943 South College Street. The application materials describe the proposed use as transient lodging within an existing single-family dwelling containing approximately 1,326 square feet, three bedrooms, two bathrooms, a kitchen/dining area, and living area. The applicant's written statement indicates that the property is intended to be offered as a short-term lodging option through platforms such as Airbnb and that improvements are being made to the home and site.

This matter was presented to the Planning Commission on April 27, 2026. Tom Evans, Eric Skipper, Jim Broocks, and Lynn Bullock were present. Suzanne Ross and David Stevens were absent. The Planning Commission moved to recommend approval to the Mayor and Board of Aldermen unanimously of those present. Based on the staff record, all public hearing prerequisites have been completed. Under the updated zoning ordinance effective May 6, 2026, short-term rentals are recognized as a distinct use separate from bed and breakfast uses, and final action on this request should be treated as a short-term rental conditional use.

ATTACHMENTS:

1. 25-041_CUP_Short-Term Rental_As Presented to MBOA



COMMUNITY DEVELOPMENT
Conditional Use Permit
Application



#251454

943 South College St			
Property Address		Current Zoning Classification	
Rental Property		Short Term Rental	
Current or Previous Use of the Property		Proposed Use of the Property	
Provide a Description of the Proposed Use, Including Hours of Operation, Number of Employees, Number of Daily Customers, etc. Short Term Rental.			
Rankin Roots Properties LLC		Andy HARRIST	
Applicant		Contact Name	
476 Hwy 468		601-317-4554	
Street Address		Primary Telephone	
Brandon	MS	39042	andy.harris@gmail.com
City	State	Zip Code	Email
Owner(s), if different from applicant		Contact Name	
Street Address		Primary Telephone	
City	State	Zip Code	Email

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

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

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

Applicant's Signature: _____

Date: _____

zoning@brandonms.org

Revised: 07/18/2017



COMMUNITY DEVELOPMENT

Conditional Use Permit Acknowledgements



The applicant agrees to:

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

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

Planning Commission Meeting: _____

Board of Aldermen Public Hearing: _____

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

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

Applicant: _____

Date: _____

12/12/25

Owner: _____

Date: _____

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

Notary: _____

Date: _____

Case # 25-041
Subject Property: 943 South College Street
Applicant: Rankin Roots Properties LLC



STAFF REPORT

CASE # 25-041

<u>Project/Location:</u>	943 South College Street
<u>Project Type:</u>	Conditional Use Permit / Short-Term Rental
<u>Planning Commission:</u>	April 27, 2025
<u>Mayor & Board of Aldermen:</u>	N/A
<u>Zoning District:</u>	RE-32 – Residential Estate, Moderate Lot (Effective as of May 6, 2026)
<u>Ward:</u>	2 - Vinson

EXECUTIVE SUMMARY:

The applicant, Rankin Roots Properties LLC, has submitted a Conditional Use Permit application requesting approval to operate a short-term rental at 943 South College Street, Parcel # I8B-20. The application identifies the proposed use as a short-term rental. The applicant's written statement indicates that the property is intended to be offered as a short-term lodging option through platforms such as Airbnb. The subject property contains an existing single-family dwelling consisting of approximately 1,326 square feet, with three bedrooms, two bathrooms, a kitchen/dining area, and living area. Staff prepared this report regarding the application and requests that it be appended to the minutes of the public hearing.

This matter was presented to the Planning Commission on April 27, 2026. Tom Evans, Eric Skipper, Jim Broocks, and Lynn Bullock were present. Suzanne Ross and David Stevens were absent. The Planning Commission moved to recommend approval to the Mayor and Board of Aldermen unanimously of those present. Based on the staff record, all required public hearing prerequisites have been completed. The nature of the application is a request for a conditional use permit to allow transient lodging within the existing single-family dwelling at 943 South College Street.

At the time the application was submitted, the City's zoning ordinance did not specifically define or regulate short-term rentals as a separate land use. Historically, short-term rental and Airbnb-type lodging requests had been reviewed as substantially similar to bed and breakfast uses because both involve transient lodging within a residential structure. The updated zoning ordinance effective May 6, 2026, establishes short-term rentals as a distinct use separate from bed and breakfast uses. Because final consideration by the Mayor and Board of Aldermen is scheduled after the effective date of the updated

Case # 25-041

Subject Property: 943 South College Street

Applicant: Rankin Roots Properties LLC

ordinance, the request should be evaluated with consideration of both the ordinance framework applicable at submittal and the updated ordinance framework applicable at final action.

DESCRIPTION OF THE APPLICATION:

The applicant proposes to utilize the existing single-family dwelling located at 943 South College Street as a short-term rental for transient lodging purposes. The proposed use is intended to provide temporary lodging accommodations to visitors and is not proposed as a traditional bed and breakfast. No meal service or food service is proposed as part of the request.

The subject property is located along South College Street within an established residential area. The submitted materials indicate that the property includes an existing driveway and parking area capable of accommodating multiple vehicles. Prior staff review indicated that the driveway and parking area are adequate to accommodate five off-street parking spaces.

The applicant has indicated that improvements are being made to the property, including foundation leveling, installation of a new roof, exterior and interior painting, interior remodeling, HVAC and plumbing updates, tree removal, landscaping improvements, and driveway repairs. Any improvements requiring permits should be permitted and inspected in accordance with applicable City requirements. The request does not include any expansion of the dwelling, construction of additional dwelling units, outdoor event use, assembly use, commercial event use, or any change to the physical residential character of the property.

STAFF ANALYSIS:

The request is evaluated under the conditional use provisions of the City of Brandon Zoning Ordinance and the City's administrative authority to determine the appropriate classification of uses not expressly listed in the ordinance. At the time of application, short-term rentals were not specifically listed as a separate permitted or conditional use. In such circumstances, the ordinance allowed administrative interpretation to determine whether a proposed use was substantially similar to a listed use. Historically, short-term rental requests had been reviewed as substantially similar to bed and breakfast uses because both involve transient lodging within a residential structure. That interpretation was supportable at the time of submittal; however, the proposed use is more accurately described as a short-term rental because the applicant is not proposing meal service and the request is specifically tied to Airbnb-type lodging.

The updated zoning ordinance effective May 6, 2026, clarifies this distinction by classifying short-term rentals separately from bed and breakfast uses. The former RR district transitions to the successor RE-32 district under the updated ordinance. Under that updated framework, short-term rentals are recognized as a distinct use and may be considered through the conditional use process in the applicable residential district. For that reason, the final Board action should reflect the request as a short-term rental conditional use rather than as a bed and breakfast use.

With respect to the conditional use criteria, the subject property is an existing single-family residential

Case # 25-041

Subject Property: 943 South College Street

Applicant: Rankin Roots Properties LLC

structure with established access from South College Street. The proposed use is not expected to require new streets, new utility extensions, or major infrastructure improvements. Traffic associated with the use is expected to remain limited if the use is restricted to transient lodging for the existing three-bedroom dwelling and if occupancy and parking conditions are enforced. Utilities are existing and available to serve the dwelling, and no separate refuse or service areas are proposed beyond those customary for residential use.

The existing driveway and parking area have been represented as capable of accommodating five off-street parking spaces. Adequate off-street parking is important to protect the surrounding residential area from right-of-way parking, yard parking, or parking on adjoining properties. Any approval should expressly require guest parking to remain on-site and prohibit parking in the public right-of-way or on neighboring property. Because the proposed use introduces transient occupancy into a residential setting, operational safeguards are appropriate to preserve compatibility with adjacent residential properties. Those safeguards should include limits on occupancy, prohibition of event use, maintenance of off-street parking, life-safety inspection prior to operation, local responsible-party contact information, and consistency between approved City conditions and any online listing.

The existing dwelling is approximately 1,326 square feet. Staff does not recommend treating the conditional use approval as a finding that the structure independently satisfies all dimensional standards for new construction. Rather, the structure should be treated as an existing residential structure, and any future expansion, reconstruction, or alteration should be reviewed under the applicable zoning, building, and life-safety standards then in effect. Based on the application materials and subject to appropriate operating conditions, the proposed short-term rental use appears capable of being operated in a manner compatible with the surrounding residential area and consistent with the conditional use process.

STAFF RECOMMENDATION:

Staff recommends approval of the Conditional Use Permit for Rankin Roots Properties LLC to operate a short-term rental at 943 South College Street, subject to the following conditions:

- 1) The use shall be limited to operation of the existing single-family dwelling as a short-term rental for transient lodging only.
- 2) The applicant shall obtain and maintain a City of Brandon business license and any other applicable local or state permit, license, or approval required for operation.
- 3) Life Safety items (such as Smoke alarms, carbon monoxide alarms where required, fire extinguishers, visible address numbers, emergency egress, and any other required building or fire safety items), as well as any property code violations identified shall be addressed and verified prior to each new short-term occupancy, unless otherwise approved by the Fire Official and/or Code Official, respectively.
- 4) The applicant shall provide Community Development with a 24-hour responsible party/contact number. The responsible party shall be available to respond to complaints, emergencies, or City inquiries within a reasonable time.

Case # 25-041

Subject Property: 943 South College Street

Applicant: Rankin Roots Properties LLC

-
- 5) Any Airbnb, Vrbo, or other online listing shall be consistent with the approved occupancy, parking, and operational limitations. The property shall not be advertised for events, parties, or gatherings beyond approved transient lodging.
 - 6) Any substantial deviation from the approved use, approved conditions, site conditions, or operational characteristics shall require further review and approval by the City.
-

Report Prepared By: Joey Barnette, Community Development Director



Written Statement:

My name is Andy Harrist, and I am the co-owner of Rankin Roots Properties LLC. I am requesting conditional use approval for the property located at 943 South College Street. We are making this request to provide a short-term rental option in the area.

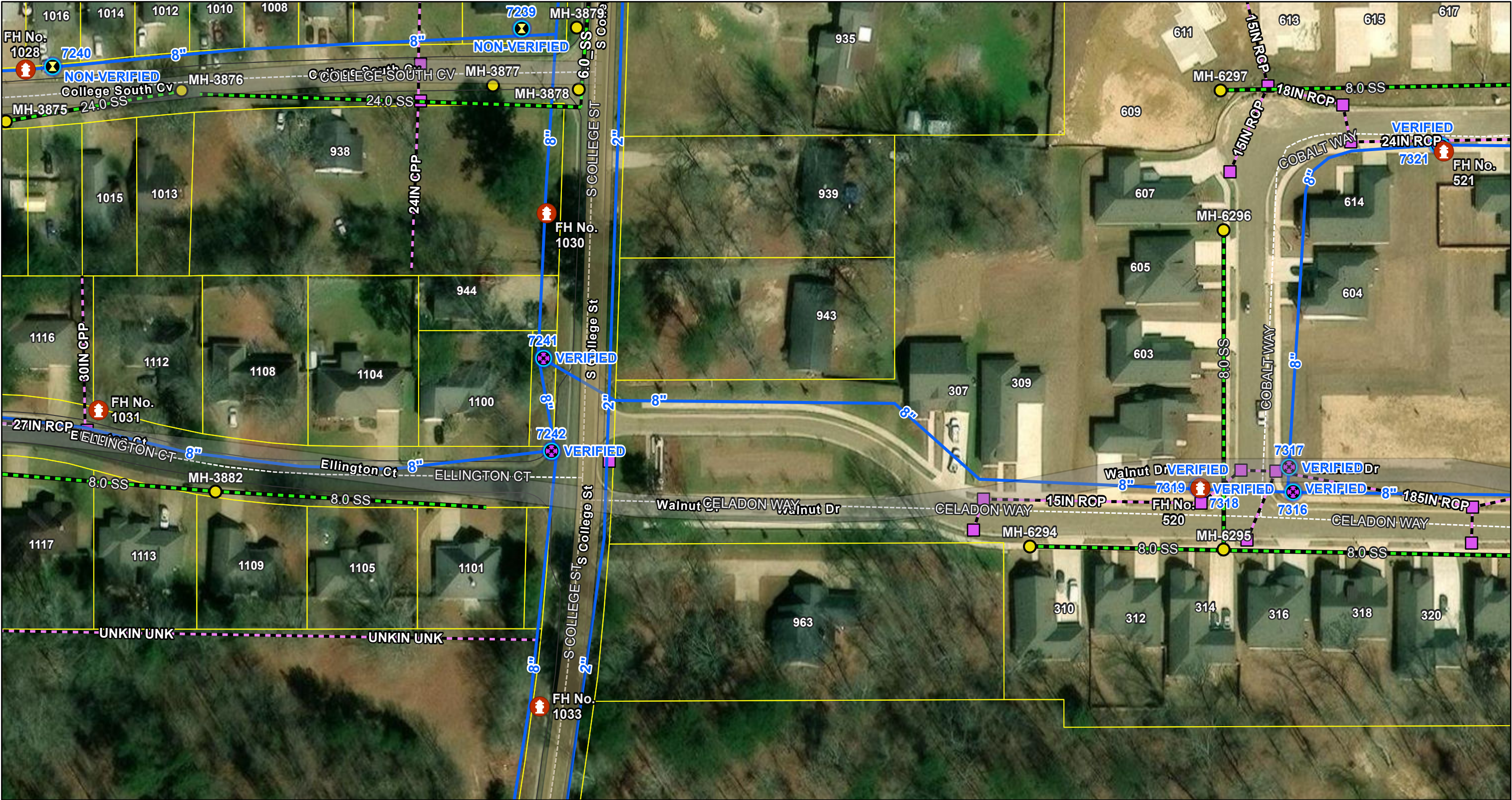
As lifelong residents of Brandon, we take great pride in contributing to the growth and vitality of our community. Our goal is to provide a high-quality lodging option for visitors to enjoy all that Brandon 042 has to offer—including parks, amphitheater, and local businesses.

We intend to make significant improvements to the property, including:

- Foundation leveling
- Installation of a new roof
- Fresh exterior and interior paint
- Full interior remodel
- Updated HVAC and plumbing systems
- Tree removal and landscaping improvements
- Driveway repairs

Once complete, the home will be in excellent condition and will serve as a positive reflection of our town.

943 South College St



12/17/2025, 3:14:27 PM

- Sewer Manholes view

Other

Sewer Lines view

Water Lines view

Sewer Lines (6 Inch)

Storm Drain Inlets view

Fire_Hydrant view

NON-VERIFIED

Storm Drain Pipe view

2025 Parcel COB

2021 City Limits

2021 Edge of Pavement

2025 Parcel COB

Addresses_2025
- Streets_2025

World Imagery

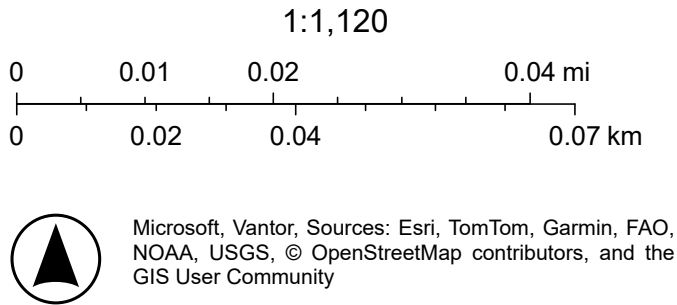
Low Resolution 15m Imagery

High Resolution 60cm Imagery

High Resolution 30cm Imagery

Citations

30cm Resolution Metadata



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Municipalities



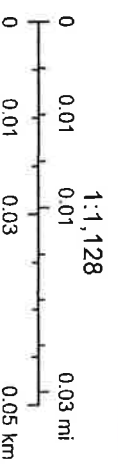
Parcels

Local Streets

Secondary



SCANNED



Microsof, Vanlor, Enr, HERE, Garmin, iPC

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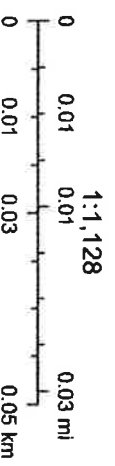
Municipalities



Parcels

Local Streets

Secondary



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Rankin County
CMPDD



Prepared by and return to:
Lockett Land Title, Inc.
R. Cratin Lockett (MSB No. 100142)
217 Commerce Drive
Brandon, Mississippi 39042
601-414-0114
File No. 25-1361B

INDEXING INSTRUCTIONS: SE¼ of SE¼ of Sec 21, T5N/R3E, Rankin County, Mississippi

STATE OF MISSISSIPPI

COUNTY OF RANKIN

WARRANTY DEED

FOR AND IN CONSIDERATION of the sum of Ten and No/100 Dollars (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor,

PETE'S ENTERPRISES, LLC,
a Mississippi limited liability company
220 Glen Arbor Dr.
Brandon, MS 39042
601-954-7869

does hereby grant, bargain, sell, convey and warrant unto the Grantee,

RANKIN ROOTS PROPERTIES LLC,
a Mississippi limited liability company
476 Hwy 468
Brandon, MS 39042
(601)317-4554

the following described real property lying and being situated in **Rankin** County, Mississippi, and being more particularly described as follows, to-wit:

RANKIN COUNTY, MS MARK S. SCARBOROUGH, CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 6/13/2025 1:51:37 PM AND RECORDED IN DEED 2025 12592

Commencing at a point where the North line of the SE ¼ of the SE ¼ of Section 21, T5N, R3E, intersects the East line of the Brandon-Star public road, and run thence S 2 degrees 05 minutes West along the East line of said road 275 feet to a point, and which point is the Point of Beginning of the land herein conveyed, from said point of beginning run thence East 230 feet; thence South 100 feet, thence West 232.2 feet, to a point on the East line of said road; thence North 1 degree 14 minutes East along the East line of said road 100 feet to the Point of Beginning, and all being the SE ¼ of SE ¼ of Section 21, T5N, R3E, Rankin County, Mississippi.

This conveyance and the warranty hereof is subject to any and all prior and outstanding leases, exceptions, reservations and/or conveyances of oil, gas and/or other minerals and any geothermal energy resources lying in, on and under the above described real property.

This conveyance and the warranty hereof is subject to any environmental condition existing upon the subject property which would cause said property to be in violation of any State and/or Federal Environmental Protection Act.

This conveyance and the warranty hereof is subject to any and all other easements and rights-of-way, whether of record or of use, which affect the real property hereby conveyed.

This conveyance and the warranty hereof is subject to any and all Covenants and Restrictions of record.

IT IS AGREED and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the pro-rata as of this date is incorrect, then the Grantor agree to pay to the Grantee or their assigns any amount which is deficit on an actual pro-rata and likewise, the Grantee agrees to pay to the Grantor any amount overpaid by Grantor.

WITNESS THE SIGNATURE of the Grantor on the date of its respective acknowledgment.

PETE'S ENTERPRISES, LLC,
a Mississippi limited liability company

By: [Signature]
Ernest A. Gualano, Jr., Manager

STATE OF MISSISSIPPI

COUNTY OF RANKIN

Personally appeared before me, the undersigned authority in and for the said county and state, within my jurisdiction, the within named, **Ernest A. Gualano, Jr.**, who acknowledged that he is a Manager of Pete's Enterprises, LLC, a Mississippi limited liability company, and that for and on behalf of the said limited liability company, and as its act and deed he executed the above and forgoing instrument, after first having been duly authorized by said limited liability company to do so.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 13th of June, 2025.

My Commission Expires:



[Signature]
NOTARY PUBLIC

**NOTICE OF ZONING HEARING FOR THE CITY OF BRANDON, RANKIN COUNTY,
MISSISSIPPI:**

NOTICE IS HEREBY GIVEN TO THOSE PARTIES IN INTEREST THAT THERE WILL BE A PUBLIC HEARING ON MAY 18th, 2026, AT 6:00 O'CLOCK P.M., IN THE REGULAR BOARD MEETING ROOM AT BRANDON CITY HALL LOCATED AT 1000 MUNICIPAL DRIVE, BRANDON, MISSISSIPPI, FOR THE PURPOSE OF DETERMINING WHETHER OR NOT A CONDITIONAL USE SHALL BE GRANTED FOR A SHORT TERM RENTAL (AIRBNB-TYPE USE) TO RANKIN ROOTS PROPERTIES LLC, OWNER OF THE FOLLOWING DESCRIBED PROPERTY LOCATED IN THE CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI:

COMMENCING AT A POINT WHERE THE NORTH LINE OF THE SE 1/4 OF THE SE 1/4 OF SECTION 21, T5N, R3E, INTERSECTS THE EAST LINE OF THE BRANDON-STAR PUBLIC ROAD, AND RUN THENCE S 2 DEGREES 05 MINUTES WEST ALONG THE EAST LINE OF SAID ROAD 275 FEET TO A POINT, AND WHICH POINT IS THE POINT OF BEGINNING OF THE LAND HEREIN CONVEYED, FROM SAID POINT OF BEGINNING RUN THENCE EAST 230 FEET; THENCE SOUTH 100 FEET; THENCE WEST 232.2 FEET, TO A POINT ON THE EAST LINE OF SAID ROAD; THENCE NORTH 1 DEGREE 14 MINUTES EAST ALONG THE EAST LINE OF SAID ROAD 100 FEET TO THE POINT OF BEGINNING, AND ALL BEING THE SE 1/4 OF SE 1/4 OF SECTION 21, T5N, R3E, RANKIN COUNTY, MISSISSIPPI.

PARCEL # I08B00002000000

FOR INFORMATION PERTAINING TO THIS MATTER, PLEASE CONTACT THE OFFICE OF COMMUNITY DEVELOPMENT AT 601-824-4580.

MARY ANN HESS
CITY CLERK

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 29TH DAY OF APRIL, 2026, personally came Marcus Bowers, publisher of the Rankin County News,

weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE OF ZONING HEARING

RANKIN ROOTS PROPERTIES, LLC

a copy of which is hereto attached, was published in said newspaper One (1) week, as follows, to-wit:

Vol 178 No. 43 on the 29th day of April, 2026

Marcus Bowers

MARCUS BOWERS, Publisher

and subscribed before me by the aforementioned
Marcus Bowers this 29th day of April, 2026



Frances Conger, Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2030

PRINTING FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

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TOTAL..... \$33.12

NOTICE OF ZONING HEARING
FOR THE CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI
NOTICE IS HEREBY GIVEN
TO THOSE PARTIES IN INTEREST
THAT THERE WILL BE A PUBLIC
HEARING ON MAY 18th, 2026,
AT 6:00 O'CLOCK P.M., IN THE
REGULAR BOARD MEETING
ROOM AT BRANDON CITY
HALL LOCATED AT 1000
MUNICIPAL DRIVE, BRANDON,
MISSISSIPPI, FOR THE PURPOSE OF
DETERMINING WHETHER OR NOT
A CONDITIONAL USE SHALL BE
GRANTED FOR A SHORT TERM
RENTAL (AIRBNB-TYPE USE) TO
RANKIN ROOTS PROPERTIES LLC,
OWNER OF THE FOLLOWING
DESCRIBED PROPERTY LOCATED
IN THE CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI
COMMENCING AT A POINT
WHERE THE NORTH LINE OF THE
SE 1/4 OF THE SE 1/4 OF SECTION
21, T5N, R3E, INTERSECTS THE
EAST LINE OF THE BRANDON-
STAR PUBLIC ROAD, AND RUN
THENCE S 2 DEGREES 05 MINUTES
WEST ALONG THE EAST LINE
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MINUTES EAST ALONG THE EAST
LINE OF SAID ROAD 100 FEET TO
THE POINT OF BEGINNING, AND
ALL BEING THE SE 1/4 OF SE 1/4
OF SECTION 21, T5N, R3E, RANKIN
COUNTY, MISSISSIPPI.
PARCEL # 108B00002000000
FOR INFORMATION PERTAIN-
ING TO THIS MATTER, PLEASE
CONTACT THE OFFICE OF
COMMUNITY DEVELOPMENT AT
601-824-4580.
MARY ANN HESS
CITY CLERK
April 29, 2026
#610



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOEY BARNETTE
DATE: 05/18/2026
SUBJECT: LUKE FLOWERS APPOINTMENT TO PLANNING COMMISSION

Consideration of appointment to the Brandon Planning Commission of Luke Flowers for Ward 4 upon nomination by Alderman Lu Coker.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOSEPH FRENCH
DATE: 05/07/2026
SUBJECT: ACCEPT THE RESIGNATION OF DWAYNE MARTIN

Accept the resignation of Dwayne Martin as he will be resigning from his current position as a part-time Patrolman for the City of Brandon Police Department effective for May 5, 2026.

ATTACHMENTS:

1. 5-18 D. Martin



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOSEPH FRENCH
DATE: 05/07/2026
SUBJECT: CONSIDERATION TO APPROVE AN INCREASE

Consideration to approve an increase in the hourly rate for part-time Officer Eric Fulton in accordance with the memo.

ATTACHMENTS:

1. 5-18 Pay rate adju. Fulton



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOSEPH FRENCH
DATE: 05/11/2026
SUBJECT: CONSIDERATION TO HIRE

Consideration to hire Ashley McCollum as a Communications Officer for the City of Brandon Police Department effective June 1, 2026, and set her rate of pay in accordance with the memo.

ATTACHMENTS:

1. 5-18 A. McCollum_Redacted