AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 1, 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 18, 2026 and the Special Called Board Meeting of May 21, 2026.

E. BUTCH LEE, MAYOR

1. Consideration to approve a resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi directing the issuance of a One Million Five Hundred Thousand Dollar ($1,500,000) General Obligation Note, Series 2026 of the City of Brandon, Mississippi 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; awarding the sale of said note; prescribing the form and details of said note; providing certain covenants of said City in connection with said note and directing the preparation, execution and delivery thereof; ratifying the publication of a notice of note sale in connection with said note and the distribution of information and materials related to the sale and issuance of said note; and for related purposes.

2. Consideration to designate Police Chief Beau Edgington as the traffic administrator for the city in accordance with Section 78-31 of the code of ordinances of the city.

3. Consideration to adopt a CDBG resolution packet consisting of Code of Standards, Fair Housing, & MBE/WBE resolutions, which are all required as a part of the CDBG grant.

4. Consideration to apply for the newly opened 2026 Community Infrastructure Fund application portal for our eligible sewer infrastructure projects in the City of Brandon. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

F. MARY ANN HESS, CITY CLERK

1. 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.

    - The Runarounds Touring, LLC f/s/o The Runarounds and City of Brandon Artist Agreement
    - Slingshot Creative, LLC and City of Brandon Artist Agreement

- Jelly Roll — Live Nation and City of Brandon Sell Off Agreement
- DLM Enterprises, Inc. and City of Brandon Artist Agreement
- Great Day Touring, Inc. and City of Brandon Artist Agreement
- Cagle Stucco & Masonry of Texas, LLC and City of Brandon Artist Agreement

2. Request to authorize destruction of documents in accordance with MDAH retention schedule - 2019 and 2020 closed privilege licenses

3. Consideration to approve:

    a. Docket of Claims for June 1, 2026

G. 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 accept the Letter of Resignation from Cole Rowland - Public Works Wastewater Laborer II - effective June 10, 2026.

3. Consideration to accept the Letter of Resignation from Emmanuel Taylor - Public Works Wastewater Crew Leader - effective June 1, 2026.

4. Consideration to approve invoice #5183329 in the amount of $74,554.35 from Griner Drilling Service, Inc. for emergency repairs to Chamber Well and authorize payment of the same. On December 1, 2025, the Board declared these repairs an emergency.

5. Consideration to approve Pay Request 2 in the amount of $23,113.50 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation CDBG Project and authorize payment of the same.

6. Consideration to approve Change Order 1 for the Star Road Water Well Project and authorize the Mayor to execute the same.

7. Consideration to approve Change Order 1 at an increase of $37,257.00 in the project cost for the Appleridge Lift Station On-Site Generator Project and authorize the Mayor to execute the same.

8. Consideration to accept the Perpetual and Permanent Water Utility Easements from Rankin First a/k/a Rankin First Economic Development Authority for the Highway 18 Rankin First Waterline Loop Project.

9. Permission to allow Benchmark Engineering to develop plans and advertise for bid the Municipal Drive New Parking Lot Project.

10. Permission to allow Benchmark Engineering to develop plans and advertise for bid the Municipal Drive Electrical Improvements Project.

11. Consideration to approve utility adjustment approvals and denials pursuant to the memo.

H. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Recognize service of outgoing members -- David Stevens, Suzanne Ross, and Lynn Bullock; consideration of two appointments to the Brandon Planning Commission:

    - Steven Hawthorne for Ward 1 upon nomination by Alderman Jarrad Craine
    - Johnny Brown for Ward 5 upon nomination by Alderman Jereme King

2. Consideration to receive and file the Planning Commission minutes dated April 27, 2026.

I. BEAU EDGINGTON, POLICE CHIEF

1. Consideration for Officers Quincy Phillips and Tanna Green to travel to Biloxi to participate in the Mississippi Association of School Resource Officers training conference on the following dates: July 12–16, 2026. The tuition for the conference, lodging, and meals will be funded by the department's training budget.

2. Remove one (1) Glock 45 firearm bearing serial number CGCA421 from city inventory and authorize purchase in accordance with MCA 45-9-131; and issue retirement credentials and a retirement badge in accordance with MCA 45-1-71 for Retired Chief Joseph French.

J. BRIAN ROBERTS, FIRE CHIEF

1. Request your consideration to destroy the broken equipment listed on the attached sheet that cannot be repaired and is no longer of use to the Fire Department or the City.

2. Request consideration for Battalion Chief Bryhn Beck to travel to Emmitsburg, MD and attend a National Fire Academy course from October 31, 2026, to November 7, 2026.

K. EXECUTIVE SESSION

L. ADJOURN

[MEET_FOOT]

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
MAY 18, 2026

A. CALL TO ORDER - Mayor Lee and Aldermen Farris, King, Womack, Coker, Williams and Vinson were present. Alderman Craine was absent.

B. INVOCATION – Alderman Farris gave the invocation.

C. BUTCH LEE, MAYOR

1. Police Dept. Leadership Recommendations
2. College St. / Hwy 468 Intersection
3. Raintree / Old Towne Stormwater
4. New Ladder Truck Financing
5. MPO Quarterly Meeting
6. MPO Projects Award
7. Utility Notification in Social Media
8. Public Safety and Parks Facilities

D. ADJOURN

Minutes approved this the 1st day of June 2026.

__________________________________
Hon. Butch Lee, Mayor

Attest:

__________________________________
Hon. Mary Ann Hess, City Clerk

MINUTES OF THE SPECIAL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
MAY 21, 2026

A. CALL TO ORDER - Mayor Lee and Aldermen Craine, Farris, and Williams were present in person and Aldermen King, Womack and Coker were present by telephone. Alderman Vinson was absent.

B. INVOCATION – Alderman Williams gave the invocation and Mayor Lee led the Pledge of Allegiance.

C. BUTCH LEE, MAYOR

1. Append Special Meeting Notice to the Minutes.

Alderman Williams made the motion to append the Special Meeting Notice to the Minutes, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

2. Approve License Agreement with the Mississippi Department of Agriculture and Commerce.
3. Adopt a Resolution of Intent to enter into a loan agreement with MS Development Authority for the purchase of one fire truck in the amount of $1,250,000 and authorize publication of the same.

Alderman Williams made the motion to approve agenda items C.2 – C.3, in accordance with the memos from the Mayor's office, which are appended hereto, and to authorize the Mayor to execute the same, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

D. ADJOURN

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

Minutes approved this the 1st day of June 2026.

__________________________________
Hon. Butch Lee, Mayor

Attest:

__________________________________
Hon. Mary Ann Hess, City Clerk

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 05/27/2026

**SUBJECT: RESOLUTION - AWARD GO NOTE**

Consideration to approve a resolution of the Mayor and Board of Aldermen of the City of Brandon, Mississippi directing the issuance of a One Million Five Hundred Thousand Dollar ($1,500,000) General Obligation Note, Series 2026 of the City of Brandon, Mississippi 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; awarding the sale of said note; prescribing the form and details of said note; providing certain covenants of said City in connection with said note and directing the preparation, execution and delivery thereof; ratifying the publication of a notice of note sale in connection with said note and the 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 - Note Resolution

BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: GEORGANNA KEENUM

DATE: 05/21/2026

**SUBJECT:**

Consideration to designate Police Chief Beau Edgington as the traffic administrator for the city in accordance with Section 78-31 of the code of ordinances of the city.

**ATTACHMENTS:**

None

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 05/29/2026

**SUBJECT: CDBG - THREE RESOLUTIONS**

Consideration to adopt a CDBG resolution packet consisting of three Code of Standards, Fair Housing, & MBE/WBE resolutions, which are all required as a part of the CDBG grant.

**ATTACHMENTS:**

1. Resolution Packet mailed 05.29.2026

PROMOTING REGIONAL EXCELLENCE SINCE 1968
CMPDD
CENTRAL MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT
1020 Centre Pointe Boulevard • Pearl, Mississippi 39208 • (601) 981-1511 • Fax: (601) 981-1515



May 29, 2026

Mayor Butch Lee
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Dear Mayor Lee:

Please find the three (3) CDBG resolutions that are enclosed and must be adopted at the next board meeting. The resolutions are the Code of Standards, Fair Housing, & MBE/WBE. All of these resolutions are required as a part of the CDBG grant.

After the resolutions have been adopted, please scan a copy of all and email them to me. Please keep the originals for the city's grant files. Thank you for your assistance and I look forward to working with the City on this well-deserved project.

Sincerely,

Teri M Spracklen

Teri Spracklen
Community and Economic
Development Assistant

Enclosure

# RESOLUTION
## CITY OF BRANDON, MISSISSIPPI

## CODE OF STANDARDS OF CONDUCT

On this, the _____ day of _____ 2026, the above named recipient of federal funds does hereby resolve to comply with regulations set forth in 2 CFR 200.318(c)(1) and Section 25-4-105 of the Mississippi Code of 1972, as amended. Such Code of Standards of Conduct provides that:

No employee, officer, or agent of the recipient shall participate in selection, or in the award or administration of a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

(i) The employee, officer, or agent,
(ii) Any member of his immediate family,
(iii) His or her partner, or
(iv) An organization which employs, or is about to employ, any of the above, has a financial or other interest in the firm selected for award. The recipient's officers, employees or agents will neither solicit nor accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to recipient's agreements. In resolving to comply with the above stated requirements, we hereby agree to the State of Mississippi's enforcement of the provisions of disciplinary actions prescribed in Section 25-4-109 and 25-4-111 of the Mississippi Code of 1972, as amended, should any of these standards be violated by the recipient's officers, employees, or agents, or by contractors or subcontractors or their agents.

Be it further resolved that the City of Brandon, Mississippi, shall comply with the applicable requirements set forth in OMB 2 CFR Part 200 and all relevant CSD Policy and Procedures.

The above Resolution was officially adopted and duly recorded in the minutes of the before mentioned recipient.

______________________________________
Signature of Chief Executive Officer

______________________________________

Witness

EQUAL HOUSING OPPORTUNITY

# FAIR HOUSING RESOLUTION
# CITY OF BRANDON, MISSISSIPPI

LET IT BE KNOWN TO all persons of the City of Brandon that discrimination on the basis of race, color, religion, gender or national origin in the sale, rental, leasing or financing of housing or land to be used for construction of housing or in the provision of brokerage services is prohibited by Title VIII of the 1968 Civil rights Act (Federal Fair Housing Law).

It is the policy of the City of Brandon to encourage equal opportunity in housing for all persons regardless of race, color, religion, gender or national origin. The Fair Housing Amendments Act of 1988 expands coverage to include disabled persons and families with children. Therefore, the City of Brandon does hereby pass the following resolution.

BE IT RESOLVED that within available resources the City will assist all persons who feel they have been discriminated against because of race, color, religion, gender, national origin, disability or familial status to seek equity under Federal and State laws by referring them to the U.S. Department of Housing and Urban Development, Office of Fair Housing and Equal Opportunity, Compliance Division.

BE IT FURTHER RESOLVED that the City shall publicize this Resolution and through this publicity shall encourage owners of real estate, developers and builders to become aware of their respective responsibilities and rights under the Federal Fair Housing Law and amendments and any applicable state or local laws or ordinances.

SAID CITY will, at a minimum, 1) adopt and publicize their Fair Housing Resolution; 2) post applicable Fair Housing information in prominent public areas; 3) provide Fair Housing Brochures and Fair Housing information to the public

ADOPTED this the _____ day of ______, 2026.
City of Brandon

ATTEST:

______________________________ ______________________________
Clerk Mayor

EQUAL HOUSING OPPORTUNITY

**CITY OF BRANDON**
**RESOLUTION**
**ESTABLISHING GOALS FOR MINORITY AND WOMEN-OWNED BUSINESS PARTICIPATION**

WHEREAS, the City of Brandon, Mississippi has received a Community Development Block Grant (CDBG) from the Mississippi Development Authority, Community Services Division; and

WHEREAS, a requirement of the CDBG program is that the City establish goals for the participation of Minority-Owned and Operated Business Enterprises (MBEs) and Woman-Owned and Operated Business Enterprises (WBEs) in the implementation of its CDBG project; and

NOW THEREFORE BE IT RESOLVED that the City of Brandon (Board of Aldermen) adopts the goal of 10% participation by MBEs and 5% participation by WBEs in the implementation of its CDBG project.

ADOPTED this the ____ day of ____________________, 2026.

ATTEST:

CITY OF BRANDON, MS

______________________________
CLERK

______________________________
MAYOR

EQUAL HOUSING OPPORTUNITY

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 05/29/2026

**SUBJECT: APPLICATION - CIF FUNDS**

Consideration to apply for the newly opened 2026 Community Infrastructure Fund application portal for our eligible sewer infrastructure projects in the City of Brandon. The Board further designates the Mayor to act as a representative of the City in this matter and to execute all necessary forms and documents on behalf of the City.

**ATTACHMENTS:**

None

BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 05/21/2026

**SUBJECT: PROFESSIONAL SERVICES AGREEMENTS**

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.

- The Runarounds Touring, LLC f/s/o The Runarounds and City of Brandon Artist Agreement
- Slingshot Creative, LLC and City of Brandon Artist Agreement
- Jelly Roll — Live Nation and City of Brandon Sell Off Agreement
- DLM Enterprises, Inc. and City of Brandon Artist Agreement
- Great Day Touring, Inc. and City of Brandon Artist Agreement
- Cagle Stucco & Masonry of Texas, LLC and City of Brandon Artist Agreement

**ATTACHMENTS:**

1. The Runarounds City Hall Live 6.11.26
2. Contract - Foxtide - 6.11.26 - City Hall
3. Jelly Roll Sell Off Agreement - June 3, 2026
4. David Lee Murphy Artist Contract Brandon 6.13.26
5. Travis Tritt Artist Contract Brandon 6.13.26
6. CO_CHRIS CAGLE - Jun 13 2026 - Brandon Amphitheater - Brandon, MS, USA copy

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM:

DATE: 05/14/2026

**SUBJECT: REQUEST TO AUTHORIZE DESTRUCTION OF DOCUMENTS IN A**

**ATTACHMENTS:**

1. memo - destruction of documents
2. PL closed 2019
3. PL closed 2020

BRANDON
MISSISSIPPI

# MEMORANDUM

| | |
|---|---|
| TO: | HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN |
| FROM: | BETH JOHNSON - CITY CLERK'S OFFICE |
| CC: | MARK BAKER |
| **BOARD AGENDA:** | **JUNE 1,2026** |
| **SUBJECT:** | **REQUEST TO AUTHORIZE DESTRUCTION OF DOCUMENTS IN ACCORDANCE WITH MDAH RETENTION SCHEDULE** |

Request authorization of destruction of documents in accordance with Mississippi Department of Archives and History retention schedule. The attached lists of privilege licenses were closed in 2019 and 2020 and have been scanned into Laserfiche for permanent digital storage.

**ATTACHMENTS:**

2019 closed privilege licenses
2020 closed privilege licenses

# PRIVILEGE LICENSES CLOSED 2019

| | |
|---|---|
| #1597 | Aleta Burch Morris |
| #1432 | ASP LLC – Southern Raised |
| #1479 | Ataxiride Errand & Courier |
| #960 | B & B Roofing |
| #1461 | Barry M Perkins Sr – Brandon Discount Detail |
| #1326 | Belinda's Creations |
| #1312 | Bulldog Storage LLC – Value Rd |
| #1595 | C B Solutions LLC |
| #1514 | Chukstop Inc – Chukstop Carwash |
| #1496 | CJZ LLC – Clubstore Outlet |
| #1328 | CKC Investments LLC – Smoothie King |
| #456 | Covenant Associates LLC |
| #1457 | CPR Stars Mississippi |
| #1215 | Crossgates Gift Shop #27622 |
| #1325 | Derby Days |
| #1552 | Eddie Williams LLC |
| #1636 | Elyse's Educational Products |
| #151 | Express Lube #2 |
| #1293 | Faith N Candy |
| #1622 | Fastway Management Group LLC – Brandon Shell |
| #159 | Flowers by Mary |
| #1375 | Genoa – A QOL Healthcare Co LLC |
| #609 | Great Southern Shell |
| #175 | Guide One Insurance |
| #1106 | Heart & Soul Diner |
| #1484 | Hipp Houses |
| #1454 | J & C Lawns |
| #1575 | J Regrenee's Boutique |
| #1339 | Jamie K Morris Photography LLC |
| #1513 | Kids are Kids Too Inc |
| #1272 | Kiwi Timings LLC |
| #1555 | KM Enterprises |
| #1526 | Kolb's Cleaners LLC |
| #765 | Linda's Beauty Salon |
| #974 | LMS Enterprises dba Scotty's Tire & Automotive |
| #1044 | Nationwide Plastics |
| #1430 | New Look Barbershop |
| #1446 | Olde Towne Grille LLC |
| #282 | Piggly Wiggly |
| #1464 | Precision Unlock & Key |
| #291 | Procon Inc |

| | |
|---|---|
| #1594 | Quick as a Wink Dry Cleaners |
| #1372 | Quirin Land Improvement |
| #304 | Razar Sharp |
| #1161 | Roger Foster LLC |
| #313 | Ross Apartments |
| #1421 | Smokehawg |
| #1542 | Southern Municipal Services |
| #1252 | Sunny Shell LLC |
| #1225 | The Chill LLC |
| #1399 | Thrasher & Associates CPA PLLC |
| #364 | Title Cash of Hinds Co Inc |
| #1387 | UMMC – University Wellness Center |
| #1189 | Unparallel |
| #1459 | Wild About Hair |

PRIVILEGE LICENSES CLOSED 2020

| | |
|---|---|
| #1537 | 12K Academy |
| #1586 | Aleashia Sistrunk |
| #1585 | Ali’s Massage & Wellness |
| #1396 | Barchester Bookshelf |
| #1625 | Barnette Plumbing LLC |
| #37 | Benchmark Realty |
| #1626 | Box Office 7 Studios |
| #1630 | Candy’s Sugar Shack |
| #1577 | Caring Hands Assurance LLC |
| #1648 | Crossgates Nutrition |
| #1607 | Dedeaux 042 Rental |
| #1502 | East Brandon Coffee Factory |
| #1678 | Emeralds Sweet Shoppe Inc – Daily Maid Pastries |
| #978 | Enterprise Rent-a-Truck |
| #1201 | Fairoaks Construction |
| #1554 | Fantasy Foods Inc – Café 042 |
| #1587 | Fiber Wizards |
| #1420 | Fontain Management & Engineering LLC |
| #1378 | Fouche & Associates Inc |
| #1257 | Fowler Landscape & Design |
| #1683 | Friends Coffee House LLC |
| #1371 | Gibson Lawn Service |
| #23 | Gray Daniels Ford LLC |
| #1658 | Hawkins & Associates LLC |
| #1250 | Headwaves Salon |
| #1478 | Integrated Strategies |
| #107 | Jack Brenemen |
| #1668 | Jackson Pullen – Edward Jones Investments |
| #628 | Joanne Caven dba Bonner Travel Services |
| #1643 | M & K Kloset dba M & M Cutique |
| #1434 | Magnolia Mom & Me |
| #400 | Medicomp Physical Therapy |
| #1448 | Merit Health Medical Group Crossgates |
| #1576 | Mickey’s Lawn Care |
| #1611 | Miss Priss LLC |
| #1488 | New Dragon Palace Restaurant |
| #1016 | OEC Japanese Express |
| #1665 | Orbit Transportion |
| #1599 | Patriot Elite Consulting LLC |
| #1564 | Rayford & Rayford |
| #1640 | Regional Home Care & Infusions Inc |

| | |
|---|---|
| #1620 | Rick’s Lawn Service |
| #1598 | Riverbend Tire Center LLC |
| #1673 | Roli Chevron LLC |
| #1702 | Smart Home Pros – Vivant Inc |
| #329 | Smith Vending LLC |
| #1578 | Soaring Eagle Imaging LLC |
| #335 | Sonny’s Real Pit BBQ |
| #1558 | Southern Lawn & Handyman Service |
| #1624 | Southern Raised LLC |
| #1228 | Southern Style |
| #1171 | Southern Wholesale Auto Group |
| #1129 | Sprint Mart #130 |
| #102 | State Bank & Trust |
| #745 | The Clark Group Insurance Inc |
| #460 | The Dear Group |
| #1647 | The Dirty Dog Boutique & Pet Hotel LLC |
| #1580 | Tootsie Tends LLC |
| #1204 | Total Construction |
| #1054 | Tufpak Corp |
| #1566 | Unique Flooring LLC |
| #1008 | Vavrunek LLC dba Servpro of Brando |
| #1517 | White Glove |
| #1579 | Wood Management Service LLC |

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 05/05/2026

**SUBJECT: CONSIDERATION TO APPROVE:DOCKET OF CLAIMS FOR JUNE**

**ATTACHMENTS:**

1. Check Docket for 6-2-2026
2. Added to 6-2-2026 Check Docket
3. CheckRegisterDetail_6-2-2026 MINI AP #2

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| **Dept#** | | **001-000** | | | | | | |
| 104359 | 14932 | ANNIE ADAMS | | 05/19/2026 | ROOM RENTAL REFUND \| 04/06/2026 | 001-000-315 | 8 | $200.00 |
| 104396 | 2002 | FOX-EVERETT/COB | | JUNE 2026 | JUNE 2026 MEDICAL AND DENTAL INSURANCE | 001-000-116 | 8 | $109,250.00 |
| 104413 | 2791 | JANI KING OF JACKSON | 22058 | JAC05260493 | Cleaning out deep fryer in kitchen | 001-000-511 | 8 | $60.00 |
| | | **Total For Department** | | 001-000 | | | | $109,510.00 |
| **Dept#** | | **001-010** | | | | | | |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 001-010-695 | 8 | $122.18 |
| 104438 | 4276 | PITNEY BOWES | | 3322521576 | COURT SERVICES POSTAGE METER RENT \| MARCH 30, 2026-JUNE 29, 2026 | 001-010-640 | | $451.62 |
| | | **Total For Department** | | 001-010 | | | | $573.80 |
| **Dept#** | | **001-040** | | | | | | |
| 104353 | 1522 | A COMPLETE FLAG SOURCE | 22009 | 62550 | flags for city hall | 001-040-550 | 8 | $1,591.20 |
| | | | | | | 001-040-550 | 8 | $950.40 |
| 104358 | 10473 | AMAZON | | 1VH6-GJ16-THQG | CREDIT \| REFERENCE PO# 21895 | 001-040-729 | 8 | ($30.05) |
| | | | | 1GNJ-4LQ-J9MM | CREDIT \| REFERENCE PO# | 001-040-729 | 8 | ($19.05) |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | 21895 | | | |
| 104362 | 1873 | BENCHMARK ENGINEERING | | 29295 | 2% \| LAYOUT ROAD AND PARKING CONSTRUCTION BETWEEN CITY HALL AND COMMUNITY BANK \| PROJECT 2026-05 | 001-040-607 | 8 | $4,570.00 |
| 104368 | 12248 | BRANDON BUSINESS ASSOCIATION | | 06/01/2026 | INITIAL PROGRAMMING FUNDS \| B/A 06/17/2024 \| JUNE 2026 | 001-040-600 | 8 | $12,500.00 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 001-040-525 | 8 | $126.79 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 001-040-695 | 8 | $219.92 |
| 104436 | 931 | O'REILLY AUTO PARTS | 22086 | 6006-18637 | Chevy Trailblazer oil change & misc. maintenance | 001-040-635 | 8 | $108.86 |
| 104448 | 1028 | RANKIN COUNTY NEWS | | 254926 | GRADUATION | 001-040-615 | 8 | $338.00 |
| 104459 | 3699 | STAPLES CONTRACT & COMMERCIAL, INC | 22057 | 6064254129 | office supplies city hall | 001-040-550 | 8 | $129.99 |
| 104463 | 14000 | TRUSTMARK VISA/MC - GEORGANNA KEENUM | | 20109 | MS TROPHY \| PLATE | 001-040-620 | 8 | $64.20 |
| | | | | 05/15/2026 | WALMART \| CERTIFICATE FRAMES | 001-040-500 | 8 | $7.97 |
| | | **Total For Department** | | 001-040 | | | | $20,558.23 |
| **Dept#** | | **001-092** | | | | | | |
| 104358 | 10473 | AMAZON | 22024 | 1YYH-HTVH- | Office Supplies | 001-092-500 | 8 | $19.99 |

BRANDON MISSISSIPPI

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | CN6L | | | | |
| | | | | | | 001-092-500 | 8 | $62.99 |
| | | | | | | 001-092-500 | 8 | $6.99 |
| 104360 | 7780 | BARLOW & COMPANY, PLLC | | 222354 | AUDIT PROGRESS BILL #4-FYE 9/30/2025 | 001-092-609 | 8 | $20,000.00 |
| 104370 | 685 | BUTCH LEE | | 05/26/2026 | REIMBURSEMENT FOR HARBOR FREIGHT \| NEW DOLLY WHEELS | 001-092-636 | 8 | $29.94 |
| 104371 | 1999 | CINTAS CORPORATION NO 210 | | 4269429392 | UNIFORMS | 001-092-535 | 8 | $3.79 |
| 104384 | 14231 | DELTA UTILITIES AGGREGATOR, LLC | | 6641534-0 \| MAY 15, 2026 | 1351 W GOVERNMENT ST | 001-092-630 | 8 | $564.15 |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 001-092-630 | 8 | $12,286.41 |
| | | | | | | 001-092-630 | 8 | $338.03 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 001-092-525 | 8 | $166.15 |
| | | | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 001-092-525 | 8 | $77.76 |
| 104400 | 7989 | GEIGER BROS | 21944 | 6231406 | Marketing Materials | 001-092-620 | 8 | $3,665.80 |
| 104401 | 144 | GILMORE BROS BUILDING SUPPLY | | 163975 | HEX WASHER SDS \| CITY HALL STORAGE ROOM | 001-092-705 | 8 | $30.00 |
| 104404 | 4763 | GREEN OAK GARDEN CENTER LLC | 19856 | 33276 | Annual Plant Maintance | 001-092-604 | 8 | $45.43 |
| | | | | | | 001-092-604 | 8 | $104.57 |
| 104409 | 575 | HOME DEPOT CREDIT SERVICES | | 3090265 | SUPPLIES \| LIGHT BULBS | 001-092-636 | 8 | $83.88 |
| | | | | | | 001-092-636 | 8 | ($1.68) |
| | | | | 8534933 | SUPPLIES \| ALUMINUM CHALK | 001-092-729 | 8 | $16.84 |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | KIT, CARPENTER PENCIL AND SHARPENER | | | |
| | | | | | | 001-092-729 | 8 | ($0.34) |
| | | | | 8513329 | SUPPLIES \| DRIVER BIT SET, ROOFING DRILL PT SCRW | 001-092-729 | 8 | $50.41 |
| | | | | | | 001-092-729 | 8 | ($1.01) |
| 104410 | 13118 | ICC-CDS, LLC | | CMS0028602 | LASERFICHE SUPPORT RENEWAL \| 07/14/2026-07/13/2027 | 001-092-600 | 8 | $4,451.00 |
| 104411 | 10929 | INSIGHT PUBLIC SECTOR, INC. | 22010 | 0340050830 | Software for Cliff Speaks | 001-092-695 | 8 | $238.13 |
| | | | | | | 001-092-695 | 8 | $42.67 |
| 104425 | 2687 | MARTIN BLOUGH CO | 21943 | i75525FS | inspect/tag new kitchen hood suppression system and install new k-class extinguisher | 001-092-720 | 8 | $475.00 |
| 104426 | 13688 | MARY ANN HESS | | 05/27/2026 | REIMBURSEMENT FOR HOTEL \| RENO NV | 001-092-696 | 8 | $1,200.50 |
| | | | | 05/22/2026 | REIMBURSEMENT FOR MEALS AND PLANE TICKET \| RENO NV | 001-092-696 | 8 | $1,233.61 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 001-092-695 | 8 | $268.80 |
| 104430 | 6093 | MIDSOUTH ELEVATOR, LLC | 20680 | INV-10236 | FY 26 - City Hall Elevator Service Agreement (3% increase from FY25) | 001-092-600 | 8 | $220.58 |
| | | | | | | 001-092-600 | 8 | $11.03 |
| 104439 | 977 | PITNEY BOWES | | 3322521225 | CITY HALL POSTAGE METER | 001-092-640 | | $451.62 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | QUARTERLY RENT \| MARCH 30, 2026-JUNE 29, 2026 | | | |
| 104440 | 2707 | PITNEY BOWES INC / SUPPLIES | 22001 | 1029427928 | postage machine supplies | 001-092-500 | | $75.64 |
| | | | | | | 001-092-500 | | $149.59 |
| 104453 | 1109 | SHERWIN WILLIAMS PAINT | 22055 | 24392139820526 | 5gal white paint , screen, bucket | 001-092-637 | 8 | $191.85 |
| | | | 22055 | 24426139820526 | 5gal white paint , screen, bucket | 001-092-637 | 8 | $3.79 |
| | | | 22055 | 24418139820526 | 5gal white paint , screen, bucket | 001-092-637 | 8 | ($1.79) |
| 104459 | 3699 | STAPLES CONTRACT & COMMERCIAL, INC | 22057 | 6064254129 | office supplies city hall | 001-092-500 | 8 | $8.39 |
| | | | | | | 001-092-500 | 8 | $7.39 |
| | | | | | | 001-092-500 | 8 | $10.75 |
| | | | | | | 001-092-500 | 8 | $3.54 |
| | | | | | | 001-092-500 | 8 | $4.57 |
| 104462 | 3845 | TRUSTMARK VISA/MC - CAROLYN PALMER | | 05/07/2026 | QUICKBOOKS MONTHLY PAYMENT | 001-092-600 | 8 | $115.00 |
| 104463 | 14000 | TRUSTMARK VISA/MC - GEORGANNA KEENUM | | 04893-41310385 | CANVA | 001-092-695 | 8 | $30.00 |
| | | | | 05/14/2026 | MSDH \| PERMIT | 001-092-600 | 8 | $138.23 |
| | | | | 05/17/2026 | OVER LIMIT | 001-092-600 | 8 | $35.00 |
| 104466 | 14352 | TRUSTMARK VISA/MC- TRACIE RIGGIN | | 05/08/2026 | HOTEL FOR CONFERENCE \| FL | 001-092-685 | 8 | $439.00 |
| | | | | 04/18/2026 | CC REBATE | 001-092-685 | 8 | ($7.57) |
| | | | | 05/17/2026 | OVER LIMIT | 001-092-600 | 8 | $35.00 |
| 104472 | 9523 | WIERHOUSE LIVING LLC | | GS 03-26 | GENERAL SERVICES | 001-092-600 | 8 | $800.00 |
| | | | | | | 001-092-600 | 8 | $800.00 |
| | | **Total For Department** | | 001-092 | | | | $48,981.42 |

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| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| Dept# | | 001-112 | | | | | | |
| 104374 | 4293 | COMCAST CABLE | | 8396410610147 155-05/14/2026 | PD TV SERVICES \| 05/18/2026- 06/17/2026 | 001-112-605 | 8 | $288.04 |
| 104378 | 4870 | CROW BURLINGAME CO. | 22069 | 6006-18446 | 17-005 - heater hose and disconnect tool | 001-112-635 | 8 | $66.00 |
| | | | | | | 001-112-635 | 8 | $70.00 |
| 104381 | 1913 | DAVID JEFCOAT PEST CONTROL | | 51721 | QUARTERLY PEST SERVICE-PD | 001-112-600 | 8 | $125.00 |
| 104385 | 13995 | DIGITAL IMAGING GROUP, LLC | 21731 | 56013 | Full wrap on unit 20-006 | 001-112-635 | 8 | $1,897.11 |
| | | | 21983 | 56697 | Caution K9 graphics for unit 22-002 | 001-112-635 | 8 | $175.00 |
| | | | | | | 001-112-635 | 8 | $47.50 |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 001-112-630 | 8 | $3,842.15 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 001-112-525 | 8 | $3,277.31 |
| | | | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 001-112-525 | 8 | $3,436.17 |
| 104416 | 10529 | K&S TRUCKING LLC | 22000 | 37540 | 21-002 - radiator & antifreeze | 001-112-540 | 8 | $64.00 |
| | | | | | 21-005 - mount and balance | | | |
| | | | | | 21-012 - mount and balance | | | |
| | | | | | | 001-112-540 | 8 | $20.00 |
| | | | | | | 001-112-540 | 8 | $16.00 |
| | | | 22000 | 37539 | 21-002 - radiator & antifreeze | 001-112-540 | 8 | $64.00 |

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spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | 21-005 - mount and balance | | | |
| | | | | | 21-012 - mount and balance | | | |
| | | | | | | 001-112-540 | 8 | $20.00 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 001-112-695 | 8 | $855.26 |
| 104443 | 14966 | PYRAN TAYLOR | | 05/14/2026 | TRAVEL REIMBURSEMENT FOR SPRING STORM CONFERENCE \| BILOXI MS | 001-112-685 | 8 | $206.62 |
| 104445 | 1012 | RANCO TRANSMISSION SERV. | 21998 | 920 | rebuild transmission for 17-004 | 001-112-635 | 8 | $4,150.00 |
| 104446 | 2477 | RANKIN CO SHERIFF DEPT | | SO-56268 | APRIL 2026 \| INMATE FEEDING \| HOUSING \| MEDICAL | 001-112-523 | 8 | $4,250.00 |
| | | | | | | 001-112-522 | 8 | $49.04 |
| 104455 | 5241 | SHRED-IT | | 8014399396 | PD SHRED SERVICES \| 05/13/2026 | 001-112-600 | 8 | $178.14 |
| 104459 | 3699 | STAPLES CONTRACT & COMMERCIAL, INC | 21985 | 6063788117 | 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 | 001-112-500 | 8 | $83.94 |
| | | | | | | 001-112-500 | 8 | $25.89 |

BRANDON MISSISSIPPI

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

spickle

**Check Run #: 13047**

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| 104461 | 3994 | THE SOUTHERN CONNECTION POLICE SUPPLIES LLC | 20759 | AR003514 | GLOCK 45T | 001-112-536 | 8 | $2,724.00 |
| | | | 21967 | AR003499 | Tourniquet Case, Double mag case, portable radio, handcuff case - SRPSI cadets - order QT219 | 001-112-535 | 8 | $89.99 |
| | | | | | 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 | | | |
| | | | | | | 001-112-535 | 8 | $45.00 |
| | | | | | | 001-112-535 | 8 | $45.52 |
| | | | | | | 001-112-535 | 8 | $160.00 |
| | | | | | | 001-112-535 | 8 | $59.98 |
| | | | | | | 001-112-535 | 8 | $85.99 |
| | | | | | | 001-112-535 | 8 | $89.99 |
| | | | | | | 001-112-535 | 8 | $222.00 |
| | | | | | | 001-112-535 | 8 | $20.00 |
| | | | | | | 001-112-535 | 8 | $15.00 |
| | | | | | | 001-112-535 | 8 | $20.00 |
| | | | | | | 001-112-535 | 8 | $10.00 |
| | | | | | | 001-112-535 | 8 | $5.00 |
| 104464 | 13013 | TRUSTMARK VISA/MC - LYDIA EASLEY | | 05/14/2026 | HOTEL ROOM FOR OFFICER TAYLOR'S | 001-112-685 | 8 | $258.91 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | DUI CONFERENCE \| GOLDEN NUGGET | | | |
| | | | | 04/28/2026 | POST OFFICE \| YEARLY PO BOX RENEWAL | 001-112-695 | 8 | $398.00 |
| | | | | 04/18/2026 | CC REBATE | 001-112-685 | 8 | ($3.45) |
| 104473 | 9618 | WILLIAM CRISS LOTT, PH.D. | | 1270 | LEO EVALUATION AND REPORT \| ASHLEY MCCOLLUM | 001-112-600 | 8 | $450.00 |
| | | **Total For Department** | | 001-112 | | | | $27,903.10 |
| **Dept#** | **001-161** | | | | | | | |
| 104358 | 10473 | AMAZON | 22022 | 1XGT-FGJD-T94D | Guide for Emergency Personnel book | 001-161-685 | 8 | $60.42 |
| | | | 22004 | 11JX-1WC1-G3KY | MATTRESS COVERS FOR BEDS-REPLACEMENTS | 001-161-550 | 8 | $55.67 |
| 104365 | 3976 | BOUND TREE MEDICAL LLC | 21938 | 8204416 | MEDICAL SUPPLIES | 001-161-555 | 8 | $965.94 |
| | | | 21938 | 86193956 | MEDICAL SUPPLIES | 001-161-555 | 8 | $319.95 |
| | | | | | | 001-161-555 | 8 | $323.97 |
| | | | | | | 001-161-555 | 8 | $41.07 |
| | | | | | | 001-161-555 | 8 | $422.90 |
| | | | | | | 001-161-555 | 8 | $19.90 |
| 104381 | 1913 | DAVID JEFCOAT PEST CONTROL | | 51748 | QTRLY PEST CONTROL \| FS #2 | 001-161-600 | 8 | $75.00 |
| 104384 | 14231 | DELTA UTILITIES AGGREGATOR, LLC | | 10594862-4 \| MAY 15, 2026 | 147 KENNEDY FARM PKWY | 001-161-630 | 8 | $86.82 |
| | | | | 3133152-3 \| MAY 15, 2026 | 629 MARQUETTE RD-FS #1 | 001-161-630 | 8 | $54.64 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | 3194065-3 \| MAY 15, 2026 | 213 POINDEXTER ST-FS #6 | 001-161-630 | 8 | $59.07 |
| 104388 | 3820 | EMERGENCY EQUIP PROFESSIONALS | 21016 | 529755 | SCOTT RIT PAC III-APPROVED BY BOARD 12/01/25-STATE CONTRACT #8200082395 | 001-161-730 | 8 | $3,556.37 |
| | | | | | | 001-161-730 | 8 | $1,517.51 |
| 104389 | 4351 | EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS | | ESAP-A-0008 | CONFERENCE REGISTRATION FEE | 001-161-696 | 8 | $200.00 |
| | | | | | | 001-161-695 | 8 | $50.00 |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 001-161-630 | 8 | $563.01 |
| | | | | | | 001-161-630 | 8 | $4.49 |
| | | | | | | 001-161-630 | 8 | $6.24 |
| | | | | | | 001-161-630 | 8 | $4.49 |
| | | | | | | 001-161-630 | 8 | $4.49 |
| | | | | | | 001-161-630 | 8 | $4.49 |
| | | | | | | 001-161-630 | 8 | $74.86 |
| | | | | | | 001-161-630 | 8 | $406.22 |
| | | | | | | 001-161-630 | 8 | $75.92 |
| | | | | | | 001-161-630 | 8 | $570.03 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 001-161-525 | 8 | $870.07 |
| | | | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 001-161-525 | 8 | $1,082.19 |
| 104412 | 14968 | JACKSON SWALES | | 05/26/2026 | REIMBURSEMENT FOR MS STATE EMS CERT AND NAT'L REGISTRY APP FEE | 001-161-685 | 8 | $40.00 |

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| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 001-161-685 | 8 | $104.00 |
| 104415 | 14122 | JAY MOLONEY | | 05/13/2026 | TRAVEL REIMBURSEMENT FOR MEALS \| PENSACOLA FL | 001-161-685 | 8 | $74.84 |
| 104417 | 1734 | LANGFORD WATER ASSOCIATION, INC | | 1228-MAY 2026 | FS #4 \| WATER BILL \| 04/01/2026-05/02/2026 | 001-161-630 | 8 | $36.75 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 001-161-695 | 8 | $953.01 |
| 104428 | 4566 | METRO BUILDING SERVICES, INC | 21640 | 66231 | Sta #1 Marquette, replace 7 domestic water line saddles and add 3 wall stand-off support brackets to secure water line pipe | 001-161-636 | 8 | $1,291.07 |
| | | | | 66193 | EMERGENCY \| UNSTOP TOILET \| CITY HALL | 001-161-636 | 8 | $180.25 |
| | | | | 66192 | EMERGENCY \| SHOWERS NOT GETTING HOT WATER \| FIRE STATION #3 | 001-161-636 | 8 | $1,209.83 |
| 104450 | 10199 | RENEW BIOMEDICAL SERVICES | 21592 | 3116102 | ANNUAL MAINTENANCE ON 5 LIFEPAKS AND ANY REPLACEMENT PARTS | 001-161-636 | 8 | $1,957.50 |
| 104451 | 1048 | REVELL HARDWARE | 21086 | 1376/E | BLANKET PO FOR TOOLS, NUTS,BOLTS, ETC | 001-161-550 | 8 | $7.26 |
| 104454 | 4096 | SHIPP'S TRUCK SPECIALIST, INC | 22019 | 23864 | ALIGNMENT ON ENGINE 4-PIERCE ARROW | 001-161-635 | 8 | $404.08 |
| 104457 | 1141 | SOUTHERN PINE ELECTRIC | | 16269712 | 3090 HWY 80 | 001-161-630 | 8 | $111.56 |

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| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | BYPASS ER WARNING SIREN | | | |
| | | | | 16269724 | 13 WOODGATE DR FIRE STATION | 001-161-630 | 8 | $744.72 |
| | | | | 16269729 | 1058 STAR RD FIRE STATION #4 | 001-161-630 | 8 | $1,239.89 |
| 104458 | 6085 | SOUTHERN TIRE MART, LLC | 22018 | 2600238399 | FRONT TIRES FOR E-4--PIERCE ARROW | 001-161-540 | 8 | $1,443.58 |
| | | | | | | 001-161-540 | 8 | $2.00 |
| | | | | | | 001-161-540 | 8 | $100.00 |
| | | | | | | 001-161-540 | 8 | $15.90 |
| | | | | | | 001-161-540 | 8 | $20.00 |
| 104460 | 1158 | STATE FIRE ACADEMY | 21863 | 14274 | MAY CLASSES | 001-161-685 | 8 | $1,000.00 |
| | | | 21863 | 14309 | MAY CLASSES | 001-161-685 | 8 | $250.00 |
| 104461 | 3994 | THE SOUTHERN CONNECTION POLICE SUPPLIES LLC | 22021 | AR003656 | RAINCOATS | 001-161-535 | 8 | $539.94 |
| | | | 21458 | AR003853 | REPLACEMENT PANTS-GOOLSBY | 001-161-535 | 8 | $138.00 |
| | | | | | | 001-161-535 | 8 | $30.00 |
| | | | 21722 | AR003852 | REPLACEMENT PANTS FOR LT STEWART | 001-161-535 | 8 | $237.00 |
| | | | | | | 001-161-535 | 8 | $15.00 |
| | | | 21807 | AR003851 | REPLACEMENT PANTS-KAYSON NEELY | 001-161-535 | 8 | $207.00 |
| | | | | | | 001-161-535 | 8 | $45.00 |
| 104462 | 3845 | TRUSTMARK VISA/MC - CAROLYN PALMER | | 04/18/2026 | CC REBATE | 001-161-729 | 8 | ($7.82) |
| | | | 21827 | 2000144-20493366 | REPLACE TV AT STATION 1 | 001-161-729 | 8 | $404.46 |
| | | **Total For Department** | | 001-161 | | | | $24,270.55 |

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| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| **Dept#** | | **001-180** | | | | | | |
| 104362 | 1873 | BENCHMARK ENGINEERING | | 29282 | COB \| GENERAL SERVICES | 001-180-607 | 8 | $2,266.25 |
| 104363 | 12360 | BLACK FORREST LAWN CARE LLC | 21873 | 4738 | | 001-180-604 | 8 | $150.00 |
| | | | 21874 | 4738.A | | 001-180-604 | 8 | $150.00 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 001-180-525 | 8 | $115.41 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 001-180-695 | 8 | $146.62 |
| 104472 | 9523 | WIERHOUSE LIVING LLC | | GS 03-26 | GENERAL SERVICES | 001-180-600 | 8 | $200.00 |
| | | **Total For Department** | | 001-180 | | | | $3,028.28 |
| **Dept#** | | **001-201** | | | | | | |
| 104352 | 14599 | 4-B Construction LLC | 21762 | 4189 | Install curb / gutter near 651 Marquette Road \| WO #61685 | 001-201-637 | 8 | $1,700.00 |
| 104362 | 1873 | BENCHMARK ENGINEERING | | 29243 | MPO \| HWY 80 CROSSOVER IMPROVEMENTS BETWEEN STONEGATE DR & MUNICIPAL DR \| PROJECT 2024-29 | 001-201-703 | 8 | $9,675.00 |
| | | | | 29244 | INFRASTRUCTURE MOD ACT \| PHASE 1 DRAINAGE IMPROVEMENTS IN RANINTREE SUBDIVISION ALONG AFTON DR \| | 001-201-720 | 8 | $222.50 |

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| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | PROJECT 2024-30 | | | |
| | | | | 29257 | INFRASTRUCTURE MOD ACT \| CORNERSTONE PIPE REPLACEMENT \| PROJECT 2026-01 | 001-201-720 | 8 | $3,567.50 |
| | | | | 29266 | GF (STREETS) \| 2026 STREET OVERLAY RPOJECT | 001-201-607 | 8 | $7,110.00 |
| | | | | 29279 | MPO \| HWY 80 WIDENING FROM TRICKHAMBRIDGE RD TO SHILOH PKWY DR \| PROJECT 2026-12 | 001-201-703 | 8 | $4,065.00 |
| | | | | 29280 | ST (GF) \| LOUIS WILSON SIDEWALK FROM MARY ANN DR TO E GOV'T/HWY 80 \| PROJECT 2026-13 | 001-201-720 | 8 | $1,377.50 |
| | | | | 29282 | COB \| GENERAL SERVICES | 001-201-607 | 8 | $1,450.00 |
| | | | | 29287 | MPO \| HWY 80 INTERSECTION IMPROVEMENTS AT STONEGATE & WOODGATE \| PROJECT 2021-19 | 001-201-703 | 8 | $580.00 |
| | | | | 29288 | GF (STREETS) \| DRAINAGE INVESTIGATION IN CENTRE POINT SUBDIVISION ALONG POINTE COVE | 001-201-607 | 8 | $2,392.50 |
| | | | | 29291 | MPO \| GRANTS FERRY PARKWAY | 001-201-703 | 8 | $3,691.25 |

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | PHASE 2 SHARED USE PATH \| PROJECT 2026-06 | | | |
| | | | | 29292 | MPO \| CITY PARK TO CITY HALL SHARED USE PATH \| PROJECT 2026-07 | 001-201-703 | 8 | $5,393.75 |
| | | | | 29293 | MPO \| SHILOH PARK FROM SHILOH RD TO KENNEDY FARM PKWY SHARED USE PATH \| PROJECT 2026-08 | 001-201-703 | 8 | $12,772.50 |
| 104371 | 1999 | CINTAS CORPORATION NO 210 | | 4269429392 | UNIFORMS | 001-201-535 | 8 | $5.89 |
| | | | | | | 001-201-535 | 8 | $5.49 |
| | | | | | | 001-201-535 | 8 | $6.49 |
| 104373 | 4106 | CLEO MCKINION | | 1259 | ASPHALT REPAIRS \| PROF. SERVICES CONTRACT B/A 04/06/2026 \| LABOR AND EQUIPMENT \| MAY 14, 2026 | 001-201-637 | 8 | $4,997.50 |
| | | | | 1260 | ASPHALT REPAIRS \| PROF. SERVICES CONTRACT B/A 04/06/2026 \| LABOR AND EQUIPMENT \| MAY 15, 2026 | 001-201-637 | 8 | $4,920.00 |
| 104379 | 2183 | D&S SALES | 21844 | 40147 | New Blades and Bolts - 2 sets each for 6 Bush Hogs \| VIN #0002 BH3810; VIN #1485 BH2715; VIN #0010 BH416, VIN #0167 BH215; VIN #0001 BH25; VIN #5057 BH316 Cutter (on VIN #3081 Tractor) | 001-201-636 | 8 | $386.40 |

BRANDON MISSISSIPPI

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047**

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 001-201-636 | 8 | $155.32 |
| | | | | | | 001-201-636 | 8 | $773.76 |
| | | | | | | 001-201-636 | 8 | $359.24 |
| | | | | | | 001-201-636 | 8 | $232.98 |
| | | | | | | 001-201-636 | 8 | $276.20 |
| | | | | | | 001-201-636 | 8 | $77.66 |
| | | | | | | 001-201-636 | 8 | $276.20 |
| | | | | | | 001-201-636 | 8 | $77.66 |
| | | | | | | 001-201-636 | 8 | $276.20 |
| | | | | | | 001-201-636 | 8 | $77.66 |
| | | | | | | 001-201-636 | 8 | $295.64 |
| | | | | | | 001-201-636 | 8 | $77.66 |
| 104383 | 4845 | DEEP SOUTH LAND IMPROVEMENT, LLC | | 2025 | B/A 03/16/2026 \| COB ROW MOWING | 001-201-600 | 8 | $15,550.00 |
| 104387 | 10421 | DUNN UTILITY | 21977 | 45627 | 500 Prosperity Court \| WO #62431 Storm Drain Pipe Replacement \| Board Approved 05.04.2026 | 001-201-720 | 8 | $350.00 |
| | | | | | | 001-201-720 | 8 | $7,221.60 |
| | | | 21977 | 45626 | 500 Prosperity Court \| WO #62431 Storm Drain Pipe Replacement \| Board Approved 05.04.2026 | 001-201-720 | 8 | $48.00 |
| | | | | | | 001-201-720 | 8 | $7,221.60 |
| | | | 21977 | 45629 | 500 Prosperity Court \| WO #62431 Storm Drain Pipe Replacement \| Board Approved 05.04.2026 | 001-201-720 | 8 | $1,800.00 |
| | | | | | | 001-201-720 | 8 | $48.00 |

**Check Run #: 13047**

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 001-201-720 | 8 | $2,407.20 |
| 104390 | 2190 | ENTERGY | | 430003680436 | LOUIS WILSON DR & HWY 80 | 001-201-630 | 8 | $146.68 |
| | | | | 85008926912 | 405 CROSSGATES BLVD | 001-201-630 | 8 | $170.49 |
| | | | | 70009259200 | 498 CROSSGATES BLVD | 001-201-630 | 8 | $199.94 |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 001-201-630 | 8 | $27.98 |
| | | | | | | 001-201-630 | 8 | $273.19 |
| | | | | | | 001-201-630 | 8 | $1,234.41 |
| | | | | | | 001-201-630 | 8 | $91.36 |
| | | | | | | 001-201-630 | 8 | $126.87 |
| | | | | | | 001-201-630 | 8 | $58.16 |
| | | | | | | 001-201-630 | 8 | $36,547.24 |
| | | | | | | 001-201-630 | 8 | $174.67 |
| | | | | | | 001-201-630 | 8 | $197.99 |
| | | | | | | 001-201-630 | 8 | $612.81 |
| | | | | | | 001-201-630 | 8 | $143.03 |
| | | | | | | 001-201-630 | 8 | $60.41 |
| | | | | | | 001-201-630 | 8 | $104.60 |
| | | | | | | 001-201-630 | 8 | $128.78 |
| | | | | | | 001-201-630 | 8 | $134.85 |
| | | | | | | 001-201-630 | 8 | $134.52 |
| | | | | | | 001-201-630 | 8 | $207.53 |
| | | | | | | 001-201-630 | 8 | $155.90 |
| | | | | | | 001-201-630 | 8 | $64.26 |
| | | | | | | 001-201-630 | 8 | $180.95 |
| | | | | | | 001-201-630 | 8 | $109.82 |
| | | | | | | 001-201-630 | 8 | $131.90 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876- FUEL FOR WEEK | 001-201-525 | 8 | $343.13 |

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Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| 104414 | 14600 | Jaron Carter | 21956 | 1013 | 05/11/2026-05/17/2026 Brightview Land Management Remove dead pine tree on the City property near Bill Vance Park \| WO #62468 | 001-201-604 | 8 | $3,500.00 |
| 104418 | 693 | LEWIS ELECTRIC | | M2026.56 | SIGNAL REPAIR \| HWY 18 @ GREENFIELD ROAD \| MAY 8, 2026 | 001-201-604 | 8 | $358.00 |
| | | | | M2026.57 | SIGNAL REPAIR \| HWY 80/LOUIS WILSON \| MAY 8, 2026 | 001-201-604 | 8 | $358.00 |
| 104423 | 12879 | MAGCOR INDUSTRIES | | 13964 | P/R REIMBURSEMENT FOR WORK RELEASE 04/26/2026 TO 05/09/2026 | 001-201-604 | 8 | $4,775.02 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 001-201-695 | 8 | $73.31 |
| 104429 | 6785 | MICHAEL SCOTT WELLS | 20819 | June 26 | BEAVER ERADICATION MAINT-LOCATION #3- B/A 11/07/2016 | 001-201-600 | 8 | $125.00 |
| | | | 20821 | June 2026 | BEAVER ERADICATION MAINT-LOCATION #1- B/A 11/07/2016 | 001-201-600 | 8 | $125.00 |
| | | | 20820 | 06/2026 | BEAVER ERADICATION MAINT-LOCATION #2- | 001-201-600 | 8 | $125.00 |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| 104442 | 1000 | PUCKETT MACHINERY COMPANY | 21835 | WOJK5470865 | B/A 11/07/2025 VIN #2771 CAT 303.5E Mini Excavator Perform 500 SMU Maintenance Drain & Refill Final Drive - Left & Right | 001-201-636 | 8 | $1,199.46 |
| 104457 | 1141 | SOUTHERN PINE ELECTRIC | | 16269705 | 3267 LOUIS WILSON DR TRAFFIC LIGHT | 001-201-630 | 8 | $176.86 |
| | | | | 16269707 | ORLEANS WAY SIGNAL LIGHT | 001-201-630 | 8 | $140.28 |
| | | | | 16269708 | GREENFIELD RD RED LIGHTS/HWY 80 | 001-201-630 | 8 | $332.32 |
| | | | | 16269709 | HWY 18 & STAR BRANDON RD RED LIGHT | 001-201-630 | 8 | $119.30 |
| | | | | 16269710 | HWY 18 & GREENFIELD RD RED LIGHT | 001-201-630 | 8 | $155.97 |
| | | | | 16269716 | STONEGATE DR RED LIGHT | 001-201-630 | 8 | $186.91 |
| | | | | 16269717 | HWY 80 EAST/RED LIGHT | 001-201-630 | 8 | $129.68 |
| | | | | 16269718 | HWY 18 RED LIGHT AT BHS | 001-201-630 | 8 | $137.42 |
| | | | | 16269720 | HWY 18 RED LIGHT AT HWY 18 | 001-201-630 | 8 | $110.01 |
| | | | | 16269725 | N OF I-20 SIGNAL LIGHT/GREENFIEL D INT | 001-201-630 | 8 | $144.72 |
| | | | | 16269728 | SERVICE DR CROSSGATES CIRCLE LIGHT | 001-201-630 | 8 | $213.90 |
| | | Total For Department | | 001-201 | | | | $156,169.48 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| **Dept#** | | **001-220** | | | | | | |
| 104358 | 10473 | AMAZON | | 1GDW-R93K-X9YT | SUPPLIES | 001-220-648 | 8 | $22.18 |
| 104366 | 13903 | BRADY INDUSTRIES OF MS LLC | 22023 | 11728941 | Janitorial Supplies | 001-220-510 | 8 | $548.76 |
| | | | | | | 001-220-510 | 8 | $137.28 |
| 104403 | 2420 | GREAT SOUTHERN EVENTS INC | 21794 | 12642 | Extra Chairs for City Hall Live | 001-220-648 | 8 | $1,800.00 |
| 104413 | 2791 | JANI KING OF JACKSON | 21987 | JAC05260454 | Post event clean- Civic Center | 001-220-510 | 8 | $900.00 |
| | | | 21870 | JAC05260455 | Post event clean of civic center- Sub/Deb Ball | 001-220-510 | 8 | $900.00 |
| | | | 21868 | JAC05260449 | BHS Band post event clean | 001-220-510 | 8 | $900.00 |
| | | | 21869 | JAC05260459 | Joshua Keenum- Post event clean of restrooms at the amph. | 001-220-510 | 8 | $140.00 |
| | | | 21988 | JAC05260456 | Post event clean- 50th wedding reception | 001-220-510 | 8 | $900.00 |
| | | | | JAC05260450 | CLEAN UP AFTER EVENT \| FLORENCE HIGH SCHOOL REUNION | 001-220-510 | 8 | $900.00 |
| | | | | JAC05260451 | DEEP CLEAN KITCHEN | 001-220-510 | 8 | $450.00 |
| | | | | JAC05260452 | CLEAN UP AFTER EVENT \| HARTFIELD ACADEMY | 001-220-510 | 8 | $900.00 |
| | | | | JAC05260453 | CLEAN UP AFTER EVENT \| NWR BAND | 001-220-510 | 8 | $900.00 |
| | | | 22015 | JAC05260472 | May 2026 Biannual | 001-220-510 | 8 | $1,450.60 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | Carpet Cleaning of Civic Center | | | |
| | | | 22011 | JAC05260473 | CHL- Henry Cho- Post event clean | 001-220-670 | 8 | $1,250.00 |
| | | | | JAC04260442 | AFTER CLEAN OF PARK PLACE BAPTIST CHURCH | 001-220-510 | 8 | $960.00 |
| | | | | JAC04260443 | AFTER CLEAN OF NORTHWEST RANKIN PROM | 001-220-510 | 8 | $760.00 |
| | | | | JAC05260492 | MS MENTAL HEALTH CARE SUMMIT CLEAN UP | 001-220-510 | 8 | $900.00 |
| 104434 | 1516 | Nexstar Inc. | | 5250615-1 | ADVERTISEMENT \| JUBILEE DAYS \| WJTV | 001-220-615 | 8 | $3,350.00 |
| | | | | 5250627-1 | TAKEOVER HOMEPAGE SUPER ADHESION, BILLBOARD AND BANNERS SPONSORSHIP \| WJTV | 001-220-615 | 8 | $1,000.00 |
| 104449 | 12430 | REBECCA EVANS | 22061 | 1150 | MS Mental Health conference invoice #1 | 001-220-600 | 8 | $1,000.00 |
| | | | 22063 | 1151 | MS Mental Health conference invoice #3 | 001-220-600 | 8 | $2,772.89 |
| | | | 22062 | 929 | MS Mental Health conference invoice #2 | 001-220-600 | 8 | $7,189.25 |
| 104465 | 14358 | TRUSTMARK VISA/MC- CHARLES PITCOX | | 05-06-26 | THE FLOWER HOUSE \| MAYOR'S PRAYER BREAKFAST \| DID NOT DO THE WHOLE AMOUNT LAST MONTH | 001-220-648 | 8 | $28.54 |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | 05/14/2026 | KROGER | 001-220-648 | 8 | $28.89 |
| | | | | 05/17/2026 | KROGER \| CITY HALL LIVE | 001-220-670 | 8 | $225.27 |
| | | | | 04/18/2026- | CC REBATE | 001-220-670 | 8 | ($5.27) |
| | | | | 03/18/2026 | CC REBATE | 001-220-670 | 8 | ($0.28) |
| 104471 | 2500 | WASTE MANAGEMENT OF JACKSON | | 3315390-0078-5 | AMP TRASH REMOVAL \| JUBILEE DAYS | 001-220-648 | 8 | $459.45 |
| | | **Total For Department** | | 001-220 | | | | $30,767.56 |
| **Dept#** | **001-340** | | | | | | | |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 001-340-525 | 8 | $720.70 |
| | | | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 001-340-525 | 8 | $996.51 |
| 104402 | 12619 | GRAY-DANIELS FORD | | 849813 | STOCK # TED35075 \| 2026 F250 FORD \| B/A 03/16/2026 | 001-340-740 | 8 | $51,695.00 |
| | | **Total For Department** | | 001-340 | | | | $53,412.21 |
| **Dept#** | **001-342** | | | | | | | |
| 104363 | 12360 | BLACK FORREST LAWN CARE LLC | 21612 | 4737 | 2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/2/2026 | 001-342-604 | 8 | $1,570.00 |
| | | | | | | 001-342-604 | 8 | $255.00 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 001-342-604 | 8 | $255.00 |
| | | | | | | 001-342-604 | 8 | $1,095.00 |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 001-342-630 | 8 | $92.69 |
| | | **Total For Department** | | 001-342 | | | | $3,267.69 |
| **Dept#** | | **001-350** | | | | | | |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 001-350-630 | 8 | $5,478.89 |
| 104393 | 13383 | EXELL/MS BOTTLE WATER-ACCT #023270 | | 700848 | LIBRARY \| EQUIPMENT RENTAL | 001-350-640 | 8 | $11.00 |
| | | | | 699788 | LIBRARY \| 5 GAL DRINKING WATER | 001-350-640 | 8 | $29.05 |
| 104469 | 7777 | UPCHURCH SERVICES, LLC | | 10226 | EMERGENCY REPAIR \| LIBRARY \| KITCHEN FIRE | 001-350-636 | 8 | $1,859.00 |
| | | **Total For Department** | | 001-350 | | | | $7,377.94 |
| | | **Fund Total** | | 001 | | | | $485,820.26 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047** spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| **Dept#** | | **004-500** | | | | | | |
| 104354 | 4592 | ACADEMIC TECHNOLOGIES INC | | 15672 | AMP \|SHOW STAFFING \| CHICAGO \| JUSTIN MOORE \| TRACY LAWRENCE | 004-500-600 | 8 | $450.00 |
| | | | | | | 004-500-600 | 8 | $400.00 |
| | | | | | | 004-500-600 | 8 | $575.00 |
| 104356 | 906 | AIRGAS USA, LLC | 22036 | 9172137732 | Black Crows- (3) 50lbs CO2 gas | 004-500-640 | 8 | $204.21 |
| 104357 | 14928 | ALUMINUM CONTRACTORS INC | 22013 | 2387 | clean out canopy drain | 004-500-636 | 8 | $370.00 |
| 104358 | 10473 | AMAZON | 21996 | 11DM-3JFV-J9R6 | Amp supplies, sandbags and power strip | 004-500-550 | 8 | $113.16 |
| | | | | 1KXD-MYLQ-X9VL | SUPPLIES | 004-500-609 | 8 | $59.96 |
| | | | 22053 | 177V-YV1G-T49G | Kindle/Case Amp | 004-500-500 | 8 | $424.97 |
| | | | | 1D6N-GC4P-VGMQ | SUPPLIES \| TOWELS \| AMP | 004-500-609 | 8 | $103.95 |
| 104361 | 1944 | BEN NELSON GOLF & UTILITY VEHICLES | 21989 | 4339 | Tracy Lawrence & Gary Allen golf cart rentals | 004-500-640 | 8 | $650.00 |
| | | | 21904 | 4338 | Chicago and Justin Moore golf cart rentals | 004-500-640 | 8 | $1,150.00 |
| | | | 22051 | 01-202480 | Black Crows and Matt Matthews golf cart rentals | 004-500-640 | 8 | $1,250.00 |
| 104366 | 13903 | BRADY INDUSTRIES OF MS LLC | 21972 | 11673921 | Amp- Janitorial Supplies | 004-500-510 | 8 | $445.82 |
| 104371 | 1999 | CINTAS CORPORATION NO 210 | | 4269304524 | AMPHITEATRE MATS | 004-500-535 | 8 | $309.78 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

spickle

**Check Run #: 13047**

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | 4270047656 | AMPHITEATRE MATS | 004-500-535 | 8 | $309.78 |
| 104375 | 12880 | COMSOUTH INC | 22054 | 213019 | board approved on 5/18 new metal detectors | 004-500-730 | 8 | $74,019.00 |
| 104381 | 1913 | DAVID JEFCOAT PEST CONTROL | | 51768 | QUARTERLY PEST SERVICE-AMP | 004-500-600 | 8 | $205.00 |
| 104382 | 7815 | DEEP SOUTH EQUIPMENT COMPANY | 21981 | J88474 | new set bottom and annual maintenance | 004-500-636 | 8 | $367.50 |
| 104386 | 3716 | DIRECTV | | 028469680X260517 | AMP TV SERVICES \| 05/16/2026-06/15/2026 | 004-500-605 | | $231.99 |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 004-500-630 | 8 | $7,767.52 |
| 104394 | 786 | EXELL/MS BOTTLE WATER-ACCT #029737 | | 701617 | AMP \| EQUIPMENT RENTAL | 004-500-640 | 8 | $22.00 |
| 104399 | 14767 | FRIEDRICHS CUSTOM MANUFACTURING INC | 21272 | 26096 | Board Approved 1/20/26 purchase 100 new crowd control barricades | 004-500-730 | 8 | $13,475.00 |
| 104408 | 14922 | HG MS LEX, LLC | 21997 | LECS29728 | Key Fob and Maintenance on Lexus | 004-500-635 | 8 | $787.12 |
| 104413 | 2791 | JANI KING OF JACKSON | 21784 | JAC05260458 | AMP- Jani King Services FY26 | 004-500-510 | 8 | $3,650.00 |
| | | | | | | 004-500-510 | 8 | $2,773.00 |
| | | | | | | 004-500-510 | 8 | $3,650.00 |
| | | | 21784 | JAC05260457 | AMP- Jani King Services FY26 | 004-500-510 | 8 | $60.00 |
| 104420 | 9846 | LIVE NATION WORLDWIDE INC | | 06/01/2026 | MONTHLY BOOKING FEES \| JUNE 2026 | 004-500-600 | 8 | $20,000.00 |
| 104421 | 8051 | LORI SCHULER | | 3425 | EVENT STAFF \| HENRY CHO | 004-500-600 | 8 | $567.25 |
| | | | | 3424 | SECURITY \| HENRY CHO | 004-500-600 | 8 | $1,965.85 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047**

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | 3408 | EVENT STAFF \| TRACY LAWRENCE | 004-500-600 | 8 | $5,933.99 |
| | | | | 3406 | SECURITY \| TRACY LAWRENCE | 004-500-600 | 8 | $9,128.35 |
| | | | | 3407 | PARKING \| TRACY LAWRENCE | 004-500-600 | 8 | $2,193.99 |
| | | | | 3389 | EVENT STAFF \| CHICAGO | 004-500-600 | 8 | $4,268.68 |
| | | | | 3387 | SECURITY \| CHICAGO | 004-500-600 | 8 | $6,907.54 |
| | | | | 3388 | PARKING \| CHICAGO | 004-500-600 | 8 | $1,894.11 |
| 104423 | 12879 | MAGCOR INDUSTRIES | | 13964 | P/R REIMBURSEMENT FOR WORK RELEASE 04/26/2026 TO 05/09/2026 | 004-500-604 | 8 | $11,502.85 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE-06/01/2026-06/30/2026 | 004-500-695 | 8 | $73.31 |
| | | | | | | 004-500-695 | 8 | $250.00 |
| 104428 | 4566 | METRO BUILDING SERVICES, INC | | 66150 | EMERGENCY REPAIR \| HPC 3 REPAIR \| AMP | 004-500-636 | 8 | $240.64 |
| | | | | 66376 | EMERGENCY \| GREEN ROOM NOT COOLING \| AMP | 004-500-636 | 8 | $207.00 |
| 104431 | 12614 | MISTI L. WALLEY | | 000285 | DETAILED PASSNGER VANS | 004-500-635 | 8 | $508.25 |
| 104441 | 3565 | POLLCHAPS LLC | 22052 | 27880 | Printing on sandbags | 004-500-550 | 8 | $80.00 |
| 104453 | 1109 | SHERWIN WILLIAMS PAINT | 22017 | 49031149500526 | 5gal gauntlet gray, brush, screen, thinner | 004-500-636 | 8 | $274.80 |
| 104463 | 14000 | TRUSTMARK VISA/MC - GEORGANNA KEENUM | | 05-14-26 | MSDH \| PERMIT | 004-500-600 | 8 | $138.23 |
| | | | | 05-14-2026 | MSDH \| PERMIT | 004-500-600 | 8 | $138.23 |

BRANDON MISSISSIPPI

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047** spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | 05/14/26 | MSDH \| PERMIT | 004-500-600 | 8 | $205.42 |
| | | | | 05/22/2026 | WALMART \| PRODUCTION OFFICE SUPPLIES | 004-500-500 | 8 | $139.66 |
| | | | | 05/23/2026 | REVELL \| MATT--BANNER | 004-500-550 | 8 | $71.95 |
| 104468 | 4935 | UNITED RENTALS (N.A.), INC. | 21908 | 261763999-001 | Chicago and Justin Moore Light plants for weekend. | 004-500-640 | 8 | $2,750.14 |
| | | | 21992 | 262133273-001 | Tracy Lawrence Concert 15 pass van rental | 004-500-640 | 8 | $549.00 |
| | | | | | | 004-500-640 | 8 | $7.19 |
| | | | 21992 | 262133273-002 | Tracy Lawrence Concert 15 pass van rental \| CREDIT | 004-500-640 | 8 | ($7.19) |
| | | | 21899 | 261746355-001 | Chicago and Justin Moore Van Rental | 004-500-640 | 8 | $965.00 |
| | | | | | | 004-500-640 | 8 | $84.70 |
| | | | 21994 | 262145292-001 | Light plants for Tracy Lawrence | 004-500-640 | 8 | $1,669.07 |
| 104472 | 9523 | WIERHOUSE LIVING LLC | | GS 03-26 | GENERAL SERVICES | 004-500-600 | 8 | $2,000.00 |
| | | | | | | 004-500-600 | 8 | $200.00 |
| | | **Total For Department** | | 004-500 | | | | $188,732.77 |
| | | **Fund Total** | | 004 | | | | $188,732.77 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047** spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| **Dept#** | | **100-000** | | | | | | |
| 104372 | 8046 | CITY OF PEARL | | 05/21/2026 | REIMBURSEMENT TO CITY OF PEARL FOR GARBAGE COLLECTION FEES FOR MAY 2026 | 100-000-290 | 8 | $37.54 |
| | | **Total For Department** | | 100-000 | | | | $37.54 |
| **Dept#** | | **100-220** | | | | | | |
| 104367 | 14772 | BRANDED PI, LLC | | 2026010 | INMATE MEALS \| 05/12/2026 | 100-220-520 | 8 | $220.00 |
| 104369 | 14775 | BUMPERS GREENFIELD ROAD LLC | | YKGWHD3RW4WF | INMATE MEALS \| 05/18/2026 | 100-220-520 | 8 | $220.00 |
| | | | | 9ZT8ZZM95F2V | INMATE MEALS \| 05/26/2026 | 100-220-520 | 8 | $220.00 |
| 104371 | 1999 | CINTAS CORPORATION NO 210 | | 4269429392 | UNIFORMS | 100-220-535 | 8 | $10.12 |
| 104378 | 4870 | CROW BURLINGAME CO. | | 6006-18556 | EMERGENCY \| REPLACE AIR FILTERS \| VIN 8646 SWEEPER MACHINE | 100-220-636 | 8 | $194.00 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 100-220-525 | 8 | $509.05 |
| | | | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 100-220-525 | 8 | $443.44 |
| 104398 | 14204 | FRESH MARKET GREENFIELD LLC | | 04/27/2026 | INMATE MEALS \| 04/27/2026 | 100-220-520 | 8 | $230.00 |
| | | | | 05/07/2026 | INMATE MEALS \| 05/07/2026 | 100-220-520 | 8 | $230.00 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | 05/14/2026 | INMATE MEALS \| 05/14/2026 | 100-220-520 | 8 | $210.00 |
| | | | | 05/10/2026 | MAGCORP \| INMATE MEALS \| 05/10/2026 \| TRACY LAWERENCE \| LUNCH | 100-220-520 | 8 | $95.94 |
| | | | | 5-10-26 | MAGCORP \| INMATE MEALS \| 05/10/2026 \| TRACY LAWERENCE \| DINNER | 100-220-520 | 8 | $119.15 |
| 104444 | 2583 | RAMEY'S | | 000810178894 | INMATE MEALS \| 05/18/2026 | 100-220-520 | 8 | $83.66 |
| | | | | 000810178947 | INMATE MEALS \| 05/19/2026 | 100-220-520 | 8 | $50.23 |
| | | | | 000810178552 | INMATE MEALS \| 05/14/2026 | 100-220-520 | 8 | $268.93 |
| | | | | 000810178648 | INMATE MEALS \| 05/15/2026 | 100-220-520 | 8 | $79.76 |
| | | | | 000810178650 | INMATE MEALS \| 05/15/2026 | 100-220-520 | 8 | $175.79 |
| | | | | 000810178494 | INMATE MEALS \| 05/13/2026 | 100-220-520 | 8 | $75.61 |
| | | | | 000810178546 | INMATE MEALS \| 05/14/2026 | 100-220-520 | 8 | $67.33 |
| | | | | 000810179172 | INMATE MEALS \| 05/22/2026 | 100-220-520 | 8 | $307.14 |
| | | | | 000810179075 | INMATE MEALS \| 05/21/2026 | 100-220-520 | 8 | $72.04 |
| | | | | 000810179011 | INMATE MEALS \| 05/20/2026 | 100-220-520 | 8 | $56.89 |
| | | | | 000810179536 | INMATE MEALS \| 05/26/2026 | 100-220-520 | 8 | $71.40 |
| | | | | 000810179616 | INMATE MEALS \| 05/27/2026 | 100-220-520 | 8 | $88.46 |
| 104456 | 1851 | SONIC | | 117/05/13/2026 | INMATE MEALS \| | 100-220-520 | 8 | $199.27 |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | 05/13/2026 | | | |
| | | | | 113/05/20/2026 | INMATE MEALS \| 05/20/2026 | 100-220-520 | 8 | $189.19 |
| | | | | 100/05/27/2026 | INMATE MEALS \| 05/27/2026 | 100-220-520 | 8 | $187.37 |
| 104463 | 14000 | TRUSTMARK VISA/MC - GEORGANNA KEENUM | | 05/03/2026- | MAGCORP MEALS \| JUBLIEE DAYS & JUSTIN MOORE \| APPLEBEE'S \| WRONG AMOUNT LAST MONTH | 100-220-520 | 8 | $10.00 |
| | | | | 04/19/2026 | MAGCOR MEALS \| BUSH CONCERT \| APPLEBEES \| WRONG AMOUNT LAST MONTH | 100-220-520 | 8 | $15.00 |
| | | | | 05-03-26 | MAGCORP MEALS \| JUBLIEE DAYS & CHICAGO \| FERNANDO'S \| WRONG AMOUNT LAST MONTH | 100-220-520 | 8 | $34.53 |
| | | | | 04/18/2026-C | CC REBATE | 100-220-520 | 8 | ($4.74) |
| 104470 | 8048 | WALTER L. HARVEY | | 05/19/2026 | INMATE MEALS \| 05/19/2026 | 100-220-520 | 8 | $190.00 |
| | | **Total For Department** | | 100-220 | | | | $4,919.56 |
| | | **Fund Total** | | 100 | | | | $4,957.10 |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| Dept# | 314-600 | | | | | | | |
| 104362 | 1873 | BENCHMARK ENGINEERING | | 29245 | SB2948 \| FELICITY STREET PARKING LOT MODIFICATIONS \| PROJECT 2025-02 | 314-600-717 | 8 | $1,761.28 |
| | | | | 29252 | MOST (PARKS PROJECT) \| MOSTF QUARRY TRAILS IMPROVEMENTS \| PROJECT 2025-12 | 314-600-722 | 8 | $5,522.50 |
| | | | | 29256 | WSOM \| HWY 18 WATER LINE FROM SUNSET DR TO COLLEGE ST \| PROJECT 2025-17 | 314-600-725 | 8 | $12,861.69 |
| | | | | 29269 | 2% & MOST \| MARQUETTE RD MULTIUSE PATH CE&I (MOSTF) \| PROJECT 2025-15 | 314-600-722 | 8 | $1,470.00 |
| | | | | 29284 | SRLF & 592 GRANT \| NEW WATER WELL NEAR GRANT'S FERRY PARKWAY & STRATFORD SUBDIVISION "CORNERSTONE WATER WELL" \| PROJECT 2021-03 | 314-600-701 | 8 | $1,182.50 |
| | | | | 29289 | 2% & MOST \| MARQUETTE RD MULTIUSE PATH CE&I (MOSTF) \| ADDT'L MARCH TIME THAT WAS NOT ON LAST | 314-600-722 | 8 | $2,520.00 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047**

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | MONTH INVOICE \| PROJECT 2025-15 | | | |
| | | | | 29290 | MDEQ MCWI \| SANITARY SEWER REHILITATION OF LANCE DR, MARTIN RD, & EASTHAVEN SUBDIVISION FOR ARPA SUBMITTA \| PROCJECT 2023-01 | 314-600-712 | 8 | $362.50 |
| 104364 | 14857 | BLD SERVICES LLC | | PAY REQUEST #2 \| 06/01/2026 | CDBG GRANT \| PAY REQUEST #2 \| 2024 DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT \| CDBG GRANT AGREEMENT # 1201-24-128-PF-01 | 314-600-723 | 8 | $23,113.50 |
| | | **Total For Department** | | 314-600 | | | | $48,793.97 |
| | | **Fund Total** | | 314 | | | | $48,793.97 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| **Dept#** | | **400-450** | | | | | | |
| 104432 | 792 | MS DEVELOPMENT AUTHORITY | | 50717-JUNE 2026 | GMS 50717--JUNE 2026 | 400-450-892 | | $4,047.07 |
| 104433 | 792 | MS DEVELOPMENT AUTHORITY | | 50794-JUNE 2026 | GMS 20794 CAP LOAN #16-CP-01 LUCKNEY \| JUNE 2026 | 400-450-892 | | $2,772.99 |
| | | **Total For Department** | | 400-450 | | | | $6,820.06 |
| **Dept#** | | **400-670** | | | | | | |
| 104358 | 10473 | AMAZON | 22026 | 1KPW-FDX3-JLG7 | 1) Office Supplies 2) VIN #8600 2012 Dodge Ram 1500 - seat covers 3) VIN #4852 2020 Dodge Ram 5500 - floor mats | 400-670-500 | 8 | $21.49 |
| 104407 | 7880 | HEDERMAN BROTHERS, LLC | | 114956 | MAY 2026 UTILITY BILLS \| PRINTING AND POSTAGE \| B/A 04/06/2026 \| PROF SERV AGREEMENT FOR MONTHLY PRINTING SERVICES | 400-670-620 | 8 | $2,007.00 |
| | | | | | | 400-670-691 | 8 | $6,930.10 |
| | | | | 114954 | MAY 2026 UTILITY BILLS \| ENVELOPES | 400-670-620 | 8 | $753.00 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE- 06/01/2026-06/30/2026 | 400-670-695 | 8 | $171.05 |
| 104440 | 2707 | PITNEY BOWES INC / SUPPLIES | 22001 | 1029427928 | postage machine | 400-670-500 | | $84.99 |

Check Run #: 13047 spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | supplies | | | |
| 104457 | 1141 | SOUTHERN PINE ELECTRIC | | 16269704 | 128 HEBRON HILL DR METER READING ANTENNA | 400-670-630 | 8 | $98.31 |
| 104459 | 3699 | STAPLES CONTRACT & COMMERCIAL, INC | 22002 | 6063788118 | PW office supplies | 400-670-500 | 8 | $7.45 |
| | | | | | | 400-670-500 | 8 | $11.99 |
| | | | | | | 400-670-500 | 8 | $151.20 |
| | | | 22057 | 6064254129 | office supplies city hall | 400-670-500 | 8 | $26.67 |
| | | | 22057 | 6064254128 | office supplies city hall | 400-670-500 | 8 | $113.50 |
| | | | 22057 | 6064254126 | office supplies city hall | 400-670-500 | 8 | $10.75 |
| | | | 22057 | 6064254127 | office supplies city hall | 400-670-500 | 8 | ($10.75) |
| 104474 | 1708 | WOLVERTON ENTERPRISE INC. | 21995 | 20262134 | business cards Brandon Grubbs | 400-670-620 | 8 | $65.00 |
| | | **Total For Department** | | 400-670 | | | | $10,441.75 |
| **Dept#** | **400-673** | | | | | | | |
| 104355 | 4693 | ADAMS TRIM DESIGNS, INC | 21852 | I-116455 | Adding COB Logo on 2 front doors and rear on new 2026 Ford F550 | 400-673-635 | 8 | $85.00 |
| 104358 | 10473 | AMAZON | 22026 | 1KPW-FDX3-JLG7 | 1) Office Supplies 2) VIN #8600 2012 Dodge Ram 1500 - seat covers 3) VIN #4852 2020 Dodge Ram 5500 - floor mats | 400-673-635 | 8 | $239.95 |
| | | | | | | 400-673-635 | 8 | $58.95 |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| 104362 | 1873 | BENCHMARK ENGINEERING | | 29248 | WSOM \| ASSIST COB WITH UTILITY LOCATES FOR WATER AND SEWER LINES \| PROJECT LOCATES | 400-673-607 | 8 | $11,280.00 |
| | | | | 29253 | WSOM \| 2025 BRANDON EDA GRANT APPLICATION | 400-673-607 | 8 | $3,392.17 |
| | | | | 29255 | WSOM \| STAR ROAD WELL DESIGN \| PROJECT 2025-15 | 400-673-607 | 8 | $2,230.00 |
| | | | | 29268 | WSOM \| STAR RD WATER LINE IMPROVEMENTS \| PROJECT 2026-11 | 400-673-607 | 8 | $155.00 |
| | | | | 29282 | COB \| GENERAL SERVICES | 400-673-607 | 8 | $1,946.25 |
| | | | | 29285 | WSOM \| REPLACEMENT OF WATER LINES IN CROSSGATES \| PROJECT 2026-12 | 400-673-607 | 8 | $155.00 |
| 104371 | 1999 | CINTAS CORPORATION NO 210 | | 4269429392 | UNIFORMS | 400-673-535 | 8 | $139.56 |
| | | | | | | 400-673-535 | 8 | $12.58 |
| 104376 | 274 | CONSOLIDATED PIPE & SUPPLY CO., INC. | 21843 | MS00418188 | Stock at Shop | 400-673-550 | 8 | $80.00 |
| | | | | | | 400-673-550 | 8 | $250.00 |
| | | | | | | 400-673-550 | 8 | $210.00 |
| | | | 22032 | MS00418294 | 319 West Sunset Drive \| WO #49964 Replace hydrant | 400-673-637 | 8 | $3,125.00 |
| | | | | | | 400-673-637 | 8 | $975.00 |
| | | | | | | 400-673-637 | 8 | $290.00 |
| | | | | | | 400-673-637 | 8 | $45.00 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 400-673-637 | 8 | $25.00 |
| | | | 22027 | MS00418371 | Stock at Shop | 400-673-550 | 8 | $350.00 |
| | | | | | | 400-673-550 | 8 | $60.00 |
| | | | | | | 400-673-550 | 8 | $350.00 |
| | | | | | | 400-673-550 | 8 | $300.00 |
| | | | | | | 400-673-550 | 8 | $280.00 |
| | | | | | | 400-673-550 | 8 | $350.00 |
| | | | | | | 400-673-550 | 8 | $290.00 |
| | | | | | | 400-673-550 | 8 | $100.00 |
| | | | | | | 400-673-550 | 8 | $240.00 |
| | | | | | | 400-673-550 | 8 | $90.00 |
| | | | | | | 400-673-550 | 8 | $130.00 |
| | | | | | | 400-673-550 | 8 | $240.00 |
| | | | | | | 400-673-550 | 8 | $820.00 |
| | | | | | | 400-673-550 | 8 | $1,050.00 |
| | | | 22047 | MS00418369 | Sullivans Marketplace \| 237 Orleans Way | 400-673-637 | 8 | $1,500.00 |
| | | | 22033 | MS00418370 | Stock at Shop New item to try - Valve Box w/ Locking Lid | 400-673-550 | 8 | $520.00 |
| | | | | MS00418293 | EMERGENCY \| WO# 62682 \| HWY 80 AT MARQUETTE RD \| WATER LEAK \| PARTS TO CAP OFF 2" WATER LINE | 400-673-637 | 8 | $27.00 |
| | | | | MS00418338 | EMERGENCY \| WO# 62744 \| 1131 W GOVERNMENT ST-TACO BELL \| WATER LEAK REPAIR ON CITY SIDE | 400-673-637 | 8 | $58.00 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047** spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| 104378 | 4870 | CROW BURLINGAME CO. | 22046 | 6006-18309 | VIN #4852 2020 Dodge Ram 5500 1) Replace hood lift supports (hood keeps falling) 2) Split Wiring Cover (protect wiring to pump & lights) | 400-673-635 | 8 | $36.58 |
| | | | | | | 400-673-635 | 8 | $69.00 |
| | | | | 6006-18315 | EMERGENCY \| NEEDED BATTERY \| VIN 8600 | 400-673-635 | 8 | $156.45 |
| 104379 | 2183 | D&S SALES | 21961 | 40225 | Estimate #1300 1) Metal Gas Cans 2) Inverter (to keep power tools charged): Rod (kept on VIN #3766) and Stone (kept on VIN #0401)<br><br>Estimate #1860 Anti Skid Tape for 3 new Fords (VIN #0401, #3766 & #9836) | 400-673-550 | 8 | $260.00 |
| | | | | | | 400-673-550 | 8 | $384.00 |
| | | | | | | 400-673-550 | 8 | $678.70 |
| | | | | | | 400-673-550 | 8 | $99.80 |
| 104380 | 311 | DARRELL'S AUTO ELECTRIC | 22008 | 108890 | VIN #2320 2009 Ford F150 Truck leaking coolant and smoking - replace both heater hoses and fix horn, replace O2 sensor | 400-673-635 | 8 | $1,196.34 |
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 400-673-630 | 8 | $2,749.34 |
| | | | | | | 400-673-630 | 8 | $3,954.22 |

## City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047**

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | | 400-673-630 | 8 | $3,602.68 |
| | | | | | | 400-673-630 | 8 | $2,834.22 |
| | | | | | | 400-673-630 | 8 | $1,015.33 |
| | | | | | | 400-673-630 | 8 | $14.99 |
| | | | | | | 400-673-630 | 8 | $5,568.26 |
| | | | | | | 400-673-630 | 8 | $17.16 |
| | | | | | | 400-673-630 | 8 | $116.40 |
| | | | | | | 400-673-630 | 8 | $4,987.81 |
| | | | | | | 400-673-630 | 8 | $58.16 |
| 104392 | 13384 | EXELL/MS BOTTLE WATER-ACCT #018566 | | 700746 | SHOP \| EQUIPMENT RENTAL | 400-673-640 | 8 | $11.00 |
| | | | | 699800 | SHOP \| 5 GAL DRINKING WATER | 400-673-640 | 8 | $72.17 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 400-673-525 | 8 | $1,681.57 |
| | | | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 400-673-525 | 8 | $2,402.84 |
| 104397 | 463 | FREDERICK'S SALES & SERV. | 22044 | 01-138763 | VIN #6046 Stihl MS 462 CM - Professional Chain Saw | 400-673-636 | 8 | $134.97 |
| 104405 | 4297 | GRINER DRILLING SERVICE, INC | | 5183329 | WSOM \| EMERGENCY REPAIRS \| CHAMBER WATER WELL \| B/A 12/01/2025 | 400-673-720 | 8 | $74,554.35 |
| 104416 | 10529 | K&S TRUCKING LLC | 21959 | 37197 | VIN #0992 2015 Ford F150 New Tires | 400-673-540 | 8 | $660.00 |
| | | | 21960 | 37201 | VIN #4852 2020 Dodge Ram 5500 | 400-673-540 | 8 | $195.00 |

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| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | 21976 | 37317 | Replace left front tire VIN #2318 2009 Ford F150 | 400-673-635 | 8 | $60.00 |
| | | | | | | 400-673-540 | 8 | $20.00 |
| 104419 | 4950 | LEWIS TRAILER SALES | 22048 | 81015711 | 1) VIN #0401 2026 Ford F350 2) VIN #9836 2026 Ford F350 Shelves for bed boxes | 400-673-635 | 8 | $320.00 |
| | | | | | | 400-673-635 | 8 | $320.00 |
| 104422 | 2975 | LYLE MACHINERY CO | 21947 | W53247 | VIN #1528 Komatsu D61PX-23 Crawler Dozer A/C not working | 400-673-636 | 8 | $1,171.80 |
| 104423 | 12879 | MAGCOR INDUSTRIES | | 13964 | P/R REIMBURSEMENT FOR WORK RELEASE 04/26/2026 TO 05/09/2026 | 400-673-604 | 8 | $9,686.28 |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE- 06/01/2026- 06/30/2026 | 400-673-695 | 8 | $268.80 |
| 104435 | 7173 | NJ FARMS INC | 21662 | 0208 | 329 Provision Parkway Sidewalk repair due to hydrant repair \| WO #61831 | 400-673-637 | 8 | $1,875.00 |
| | | | 21820 | 0209 | 415 Griffin Street \| WO #62121 Sidewalk repair due to water repair | 400-673-637 | 8 | $1,080.00 |
| | | | 21664 | 0142 | 405 Lakebend Place Driveway repair due to water repair \| WO #61916 | 400-673-637 | 8 | $1,500.00 |
| 104441 | 3565 | POLLCHAPS LLC | 22025 | 27833 | Polo's for Brandon | 400-673-535 | 8 | $170.00 |

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spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | Grubbs | | | |
| 104442 | 1000 | PUCKETT MACHINERY COMPANY | 21875 | WOJK5470788 | VIN #0358 CAT 430E Backhoe Repair hydraulic line under the cab | 400-673-636 | 8 | $1,310.40 |
| 104447 | 1015 | RANKIN COUNTY COOPERATIVE | 21913 | 1292591 | Quote #2959: Hitch Pins for tractors Quote #2964: Black Straps & Lock Pins (shop supplies) | 400-673-636 | 8 | $25.99 |
| | | | | | | 400-673-636 | 8 | $29.97 |
| | | | | | | 400-673-550 | 8 | $52.35 |
| | | | | | | 400-673-550 | 8 | $59.85 |
| | | | | | | 400-673-550 | 8 | $29.85 |
| 104448 | 1028 | RANKIN COUNTY NEWS | | 254873 | NOTICE OF INTENT TO DIVERT WATER MS-GW-17888 | 400-673-615 | 8 | $34.68 |
| 104452 | 12254 | RPT COMMERCIAL INC. | 21918 | 20989 | VIN #0401 2026 Ford F350 Install winch (from VIN #5852) and add grille guard and winch plate | 400-673-635 | 8 | $976.95 |
| | | | | | | 400-673-635 | 8 | $579.95 |
| | | | | | | 400-673-635 | 8 | $250.00 |
| | | | 21964 | 20998 | VIN #9836 2026 Ford F350 Install winch (from VIN #5852) and add grille guard and winch plate | 400-673-635 | 8 | $579.95 |
| | | | | | | 400-673-635 | 8 | $250.00 |
| | | | | | | 400-673-635 | 8 | $976.95 |
| 104467 | 13577 | TWS LLC | | 526 | BASIC SERVICE \| BA 02/17/2026 \| 04/28/2026-05/24/2026 | 400-673-604 | 8 | $6,270.00 |

Check Run #: 13047

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | **Total For Department** | | 400-673 | | | | $166,859.57 |
| **Dept#** | | **400-680** | | | | | | |
| 104352 | 14599 | 4-B Construction LLC | 21958 | 4126 | 311 Jasmine Cove Lane Curb / Gutter repair due to sewer repair \| WO #62217 | 400-680-637 | 8 | $2,050.00 |
| 104362 | 1873 | BENCHMARK ENGINEERING | | 29250 | WSOM \| SEWER EVALUATION DANBAR AREA & LAKELAND AREA \| PROJECT CCTV SEWER | 400-680-607 | 8 | $1,487.50 |
| | | | | 29267 | WSOM \| FC&E SEWER \| PROJECT 2026-10 | 400-680-607 | 8 | $1,355.00 |
| 104371 | 1999 | CINTAS CORPORATION NO 210 | | 4269429392 | UNIFORMS | 400-680-535 | 8 | $386.91 |
| | | | | | | 400-680-535 | 8 | $7.80 |
| 104377 | 2442 | CORE & MAIN, LP | 21948 | Y981451 | Stock at Shop | 400-680-550 | 8 | $1,444.16 |
| | | | 21925 | Y962164 | Manhole Cover Cushion | 400-680-550 | 8 | $30.65 |
| 104378 | 4870 | CROW BURLINGAME CO. | 22040 | 6006-18351 | VIN #4058 2021 Chevy Colorado | 400-680-635 | 8 | $11.49 |
| | | | | | | 400-680-635 | 8 | $11.49 |
| | | | | 6006-18426 | EMERGENCY \| NEW BATTERY \| VIN 4058 | 400-680-635 | 8 | $180.60 |
| 104379 | 2183 | D&S SALES | 21962 | 40226 | Estimate #1861 Tools for Tank Taylor | 400-680-550 | 8 | $96.59 |
| | | | | | | 400-680-550 | 8 | $132.60 |
| | | | | | | 400-680-550 | 8 | $80.00 |
| | | | 22042 | 40281 | Estimate #1863 Tool set for Tank Taylor | 400-680-550 | 8 | $46.90 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047**

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | spickle Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| 104391 | 2245 | ENTERGY | | 10021168834 | ENTERGY COLLECTIVE BILL- | 400-680-630 | 8 | $99.53 |
| | | | | | | 400-680-630 | 8 | $13.41 |
| | | | | | | 400-680-630 | 8 | $53.56 |
| | | | | | | 400-680-630 | 8 | $232.06 |
| | | | | | | 400-680-630 | 8 | $14.46 |
| | | | | | | 400-680-630 | 8 | $47.50 |
| | | | | | | 400-680-630 | 8 | $235.14 |
| | | | | | | 400-680-630 | 8 | $25.49 |
| | | | | | | 400-680-630 | 8 | $23.46 |
| | | | | | | 400-680-630 | 8 | $61.68 |
| | | | | | | 400-680-630 | 8 | $194.81 |
| | | | | | | 400-680-630 | 8 | $36.30 |
| | | | | | | 400-680-630 | 8 | $29.85 |
| | | | | | | 400-680-630 | 8 | $73.04 |
| | | | | | | 400-680-630 | 8 | $14.21 |
| | | | | | | 400-680-630 | 8 | $13.73 |
| | | | | | | 400-680-630 | 8 | $13.33 |
| | | | | | | 400-680-630 | 8 | $130.11 |
| | | | | | | 400-680-630 | 8 | $14.12 |
| | | | | | | 400-680-630 | 8 | $13.33 |
| | | | | | | 400-680-630 | 8 | $45.24 |
| | | | | | | 400-680-630 | 8 | $36.61 |
| 104395 | 860 | FLEETCOR TECHNOLOGIES | | NP70518158 | ACCT #126876-FUEL FOR WEEK 05/11/2026-05/17/2026 | 400-680-525 | 8 | $350.64 |
| | | | | NP70536470 | ACCT #126876-FUEL FOR WEEK 05/18/2026-05/24/2026 | 400-680-525 | 8 | $666.42 |
| 104406 | 5991 | HARVEY SERVICES INC | | 8087 | WO# 61558 \| COUNTRY | 400-680-637 | 8 | $250.00 |

Check Run #: 13047

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | MEADOWS LIFT STATION- GLENRIDGE DR \| DISCHARGE PIPE REPAIR | | | |
| | | | | 8236 | WO# 62762 \| 108 LONGWOOD DR \| WORKED ON BREAKER BOX THAT WAS CAUSING GRINDER PUMP NOT TO WORK | 400-680-636 | 8 | $1,125.00 |
| 104422 | 2975 | LYLE MACHINERY CO | 21919 | P69234 | VIN #0445 Komatsu PC88MR-11 Hydraulic Excavator Parts needed to complete the attachment of the side door on the machine (purchased under PO #21623) | 400-680-636 | 8 | $492.18 |
| | | | | | | 400-680-636 | 8 | $21.76 |
| | | | | | | 400-680-636 | 8 | $29.73 |
| | | | 21919 | P69384 | VIN #0445 Komatsu PC88MR-11 Hydraulic Excavator Parts needed to complete the attachment of the side door on the machine (purchased under PO #21623) | 400-680-636 | 8 | ($29.73) |
| | | | 21990 | P69247 | VIN #6321 Komatsu PC170LC-11 Hydraulic Excavator Replace teeth on bucket | 400-680-636 | 8 | $927.36 |
| | | | | | | 400-680-636 | 8 | $460.67 |
| 104424 | 2999 | MAGNOLIA PUMP & EQUIP INC | 22038 | 5283- | Stock at Shop - | 400-680-722 | 8 | $13,500.00 |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13047**

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | Champion Grinder Pumps 2 quotes attached | | | |
| 104427 | 13964 | MCE LLC | | 1021 | MEMBERSHIP FEE- 06/01/2026- 06/30/2026 | 400-680-695 | 8 | $97.74 |
| 104435 | 7173 | NJ FARMS INC | 21926 | 0144 | 619 South College Street \| WO #62355 Curb repair due to sewer repair | 400-680-637 | 8 | $850.00 |
| 104437 | 944 | PETE PATRICK TIRE | 21920 | 39521 | VIN #1719 [6661] Sewer Pipehunter [jetter] Cleaner Trailer Replace both front tires on jetter trailer | 400-680-540 | 8 | $350.00 |
| 104457 | 1141 | SOUTHERN PINE ELECTRIC | | 16269703 | 658 CONTI DR LIFT STATION | 400-680-630 | 8 | $179.44 |
| | | | | 16269706 | 5010 GLEN RIDGE DR LIFT STATION | 400-680-630 | 8 | $333.33 |
| | | | | 16269711 | ROUSE DR LIFT STATION | 400-680-630 | 8 | $130.20 |
| | | | | 16269713 | 136 PROVONCE PARK LIFT STATION | 400-680-630 | 8 | $226.25 |
| | | | | 16269714 | 208 DUCLAIR CT LIFT STATION | 400-680-630 | 8 | $119.08 |
| | | | | 16269715 | 140 GRANDEUR DR LIFT STATION IN BACK YARD | 400-680-630 | 8 | $93.00 |
| | | | | 16269719 | 109 MORGAN LN LIFT STATION | 400-680-630 | 8 | $156.65 |
| | | | | 16269721 | 252 GREENFIELD RIDGE DR LIFT STATION | 400-680-630 | 8 | $214.31 |
| | | | | 16269722 | HWY 18 SEWER LIFT STATION | 400-680-630 | 8 | $159.40 |
| | | | | 16269723 | WILLOW CREEK | 400-680-630 | 8 | $447.45 |

**Check Run #: 13047**

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| | | | | | DR/G'FLD RNCH/CNTRY MDWS LIFT STATION | | | |
| | | | | 16269727 | W GOVERNMENT ST LIFT STATION | 400-680-630 | 8 | $1,705.46 |
| | | | | 16269730 | 965 FILMORE DR LIFT STATION | 400-680-630 | 8 | $184.04 |
| | | **Total For Department** | | 400-680 | | | | $31,783.04 |
| | | **Fund Total** | | 400 | | | | $215,904.42 |
| | | **Grand Total** | | | | | | $944,208.52 |

# City of Brandon

## Manual Check Batch #: 5652

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 # 2927** | **Check Date: 5/7/2026** | | | | | | | |
| **12265** | **EC Touring, Inc.** | | 5926 | 5/7/2026 | 5/14/2026 | $12,500.00 | | **100** |
| 004-500-603 | ARTIST AGREEMENT | N | | | $0.00 | | $12,500.00 | Deposit - Easton Corbin (TL support) |
| | | | | **Invoice Total** | $0.00 | | $12,500.00 | |
| | | | | **Total for Check # 2927** | $0.00 | | $12,500.00 | |
| **Check # 2928** | **Check Date: 5/9/2026** | | | | | | | |
| **8065** | **COLE ENTERTAINMENT SERVICE** | | 592026 | 5/9/2026 | 5/14/2026 | $25,900.55 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $25,900.55 | Stagehands - T Lawrence |
| | | | | **Invoice Total** | $0.00 | | $25,900.55 | |
| | | | | **Total for Check # 2928** | $0.00 | | $25,900.55 | |
| **Check # 2929** | **Check Date: 5/9/2026** | | | | | | | |
| **14927** | **Justin Sumrall** | | 050726 | 5/9/2026 | 5/14/2026 | $800.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $800.00 | Stage Manager - T Lawrence |
| | | | | **Invoice Total** | $0.00 | | $800.00 | |
| | | | | **Total for Check # 2929** | $0.00 | | $800.00 | |
| **Check # 2930** | **Check Date: 5/9/2026** | | | | | | | |
| **14279** | **Alex Hughes** | | 5926 | 5/9/2026 | 5/14/2026 | $350.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $350.00 | Camera Crew - T Lawrence |
| | | | | **Invoice Total** | $0.00 | | $350.00 | |
| | | | | **Total for Check # 2930** | $0.00 | | $350.00 | |
| **Check # 2931** | **Check Date: 5/9/2026** | | | | | | | |
| **14280** | **Treamone N Hicks** | | 0019 | 5/9/2026 | 5/14/2026 | $350.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $350.00 | Camera Crew - T Lawrence |
| | | | | **Invoice Total** | $0.00 | | $350.00 | |
| | | | | **Total for Check #** | $0.00 | | $350.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | **2931** | | | | | |
| **Check # 2932** | **Check Date: 5/9/2026** | | | | | | | | |
| **11521** | **MORGAN HUDSON BROWNING** | | 5926 | 5/9/2026 | 5/14/2026 | $350.00 | | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | | | $0.00 | $350.00 | Camera Crew - T Lawrence |
| | | | | **Invoice Total** | | | $0.00 | $350.00 | |
| | | | | **Total for Check # 2932** | | | $0.00 | $350.00 | |
| **Check # 2933** | **Check Date: 5/9/2026** | | | | | | | | |
| **8161** | **Roderick Randall Kwan** | | 2607 | 5/9/2026 | 5/14/2026 | $600.00 | | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | | | $0.00 | $600.00 | Jumbotron Services - T Lawrence |
| | | | | **Invoice Total** | | | $0.00 | $600.00 | |
| | | | | **Total for Check # 2933** | | | $0.00 | $600.00 | |
| **Check # 2934** | **Check Date: 5/9/2026** | | | | | | | | |
| **12430** | **REBECCA EVANS** | | 5926 | 5/9/2026 | 5/14/2026 | $0.00 | | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | | | $0.00 | $0.00 | Void Check |
| | | | | **Invoice Total** | | | $0.00 | $0.00 | |
| | | | | **Total for Check # 2934** | | | $0.00 | $0.00 | |
| **Check # 2935** | **Check Date: 5/9/2026** | | | | | | | | |
| **12430** | **REBECCA EVANS** | | 1129 | 5/9/2026 | 5/14/2026 | $13,566.41 | | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | | | $0.00 | $13,566.41 | Catering - T Lawrence |
| | | | | **Invoice Total** | | | $0.00 | $13,566.41 | |
| | | | | **Total for Check # 2935** | | | $0.00 | $13,566.41 | |
| **Check # 2936** | **Check Date: 5/9/2026** | | | | | | | | |
| **12265** | **EC Touring, Inc.** | | 59261 | 5/9/2026 | 5/14/2026 | $12,500.00 | | | **100** |
| 004-500-603 | ARTIST AGREEMENT | N | | | | | $0.00 | $12,500.00 | Easton Corbin - Settlement (TL support) |
| | | | | **Invoice Total** | | | $0.00 | $12,500.00 | |
| | | | | **Total for Check # 2936** | | | $0.00 | $12,500.00 | |
| **Check # 2937** | **Check Date: 5/9/2026** | | | | | | | | |
| **14930** | **Rodney Atkins** | | 5926 | 5/9/2026 | 5/14/2026 | $0.00 | | | **100** |
| 004-500-603 | ARTIST AGREEMENT | N | | | | | $0.00 | $0.00 | Void Check |
| | | | | **Invoice Total** | | | $0.00 | $0.00 | |
| | | | | **Total for Check # 2937** | | | $0.00 | $0.00 | |
| **Check # 2938** | **Check Date: 5/9/2026** | | | | | | | | |
| **14911** | **Gary Allan Tours, Inc** | | 5926S | 5/9/2026 | 5/14/2026 | $30,000.00 | | | **100** |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 004-500-603 | ARTIST AGREEMENT | N | | | | | $0.00 | $30,000.00 | Gary Allan - Settlement |
| | | | | **Invoice Total** | | | $0.00 | $30,000.00 | |
| | | | | **Total for Check # 2938** | | | $0.00 | $30,000.00 | |
| **Check # 2939** | **Check Date: 5/9/2026** | | | | | | | | |
| **14931** | **TLE, Inc** | | 5926R | 5/9/2026 | 5/14/2026 | $0.00 | | | **100** |
| 004-500-603 | ARTIST AGREEMENT | N | | | | | $0.00 | $0.00 | Void Check |
| | | | | **Invoice Total** | | | $0.00 | $0.00 | |
| | | | | **Total for Check # 2939** | | | $0.00 | $0.00 | |
| **Check # 2940** | **Check Date: 5/9/2026** | | | | | | | | |
| **11433** | **All Events LLC** | | 5926I | 5/9/2026 | 5/14/2026 | $0.00 | | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | | | $0.00 | $0.00 | Void Check |
| | | | | **Invoice Total** | | | $0.00 | $0.00 | |
| | | | | **Total for Check # 2940** | | | $0.00 | $0.00 | |
| **Check # 2941** | **Check Date: 5/9/2026** | | | | | | | | |
| **11433** | **All Events LLC** | | 5926 | 5/9/2026 | 5/14/2026 | $25,000.00 | | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | | | $0.00 | $25,000.00 | Sound & Lights - T Lawrence |
| | | | | **Invoice Total** | | | $0.00 | $25,000.00 | |
| | | | | **Total for Check # 2941** | | | $0.00 | $25,000.00 | |
| **Check # 2942** | **Check Date: 5/9/2026** | | | | | | | | |
| **14931** | **TLE, Inc** | | 5926S | 5/9/2026 | 5/14/2026 | $60,000.00 | | | **100** |
| 004-500-603 | ARTIST AGREEMENT | N | | | | | $0.00 | $60,000.00 | T Lawrence - Settlement |
| | | | | **Invoice Total** | | | $0.00 | $60,000.00 | |
| | | | | **Total for Check # 2942** | | | $0.00 | $60,000.00 | |
| **Check # 2943** | **Check Date: 5/9/2026** | | | | | | | | |
| **14930** | **Rodney Atkins** | | 5926S | 5/9/2026 | 5/14/2026 | $37,500.00 | | | **100** |
| 004-500-603 | ARTIST AGREEMENT | N | | | | | $0.00 | $37,500.00 | Rodney Atkins - Settlement (TL support) |
| | | | | **Invoice Total** | | | $0.00 | $37,500.00 | |
| | | | | **Total for Check # 2943** | | | $0.00 | $37,500.00 | |

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|---|---|---|---|
| **Total for fund** | **004** | $0.00 | $219,416.96 |
| **Total for batch** | **5652** | $0.00 | $219,416.96 |

# City of Brandon
## Manual Check Batch #: 5653
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 # 10119 | Check Date: 5/19/2026 | | | | | | | |
| 839 | DEPARTMENT OF REVENUE | | MAY 2026 SALES TAX | 5/19/2026 | 5/19/2026 | $23,567.27 | | 100 |
| 400-000-120 | SALES TAX PAYABLE | N | | | | $0.00 | $3,198.11 | MAY 2026 SALES TAX |
| 400-000-380 | TRANSFERS | N | | | | $0.00 | $20,369.16 | MAY 2026 SALES TAX |
| | | | | Invoice Total | | $0.00 | $23,567.27 | |
| | | | | Total for Check # 10119 | | $0.00 | $23,567.27 | |
| | | Total for fund | 400 | | | $0.00 | $23,567.27 | |
| | | Total for batch | 5653 | | | $0.00 | $23,567.27 | |

# City of Brandon
## Manual Check Batch #: 5654
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 # 2944** | **Check Date: 5/17/2026** | | | | | | | |
| **8161** | **Roderick Randall Kwan** | | 2608 | 5/17/2026 | 5/20/2026 | $600.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | $0.00 | | $600.00 | Jumbotron Services - Henry Cho |
| | | | | **Invoice Total** | $0.00 | | $600.00 | |
| | | | | **Total for Check # 2944** | $0.00 | | $600.00 | |
| **Check # 2945** | **Check Date: 5/17/2026** | | | | | | | |
| **13679** | **L 7 Productions, LLC** | | 03-06-26-A | 5/17/2026 | 5/20/2026 | $3,600.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | $0.00 | | $3,600.00 | Sound & Lights - Henry Cho |
| | | | | **Invoice Total** | $0.00 | | $3,600.00 | |
| | | | | **Total for Check # 2945** | $0.00 | | $3,600.00 | |
| **Check # 2946** | **Check Date: 5/26/2026** | | | | | | | |
| **12430** | **REBECCA EVANS** | | 995 | 5/26/2026 | 5/20/2026 | $4,996.80 | | **100** |
| 004-500-609 | VIP AREA | N | NEC | | $0.00 | | $4,996.80 | CBC Catering - The Black Crowes |
| | | | | **Invoice Total** | $0.00 | | $4,996.80 | |
| | | | | **Total for Check # 2946** | $0.00 | | $4,996.80 | |
| **Check # 2947** | **Check Date: 5/20/2026** | | | | | | | |
| **2574** | **CITY OF BRANDON** | | 52026 | 5/20/2026 | 5/20/2026 | $2,800.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $2,800.00 | Cash Request - The Black Crowes |
| | | | | **Invoice Total** | $0.00 | | $2,800.00 | |
| | | | | **Total for Check # 2947** | $0.00 | | $2,800.00 | |
| **Check # 2948** | **Check Date: 5/19/2026** | | | | | | | |
| **12674** | **Outback Presents, LLC** | | 5172026 | 5/19/2026 | 5/20/2026 | $45,559.83 | | **100** |
| 004-500-603 | ARTIST AGREEMENT | N | | | $0.00 | | $45,559.83 | Henry Cho - Artist Settlement |
| | | | | **Invoice Total** | $0.00 | | $45,559.83 | |
| | | | | **Total for Check #** | $0.00 | | $45,559.83 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 2948 | | | | | |
| **Check # 2949**<br>**9873**<br>004-500-640 | **Check Date: 5/20/2026**<br>**James Wilson Jr**<br>RENTALS | N | 5202026 | 5/20/2026 | 5/20/2026 | $1,227.29<br>$0.00 | $1,227.29 | | **100**<br>Camera Lens Rental reimbursement - The Black Crowes & Matt Matthews |
| | | | | **Invoice Total** | | $0.00 | $1,227.29 | | |
| | | | | **Total for Check # 2949** | | $0.00 | $1,227.29 | | |
| | | **Total for fund** | | **004** | | $0.00 | $58,783.92 | | |
| | | **Total for batch** | | **5654** | | $0.00 | $58,783.92 | | |

# City of Brandon
## Manual Check Batch #: 5655
Fiscal Year 2025 - 2026 8 - May

| Vendor # / GL Account # | Name / Account Description | PO # / Tax | Invoice # / 1099 | Inv Date / Sales Tax Amount | Due Date / Liq. Amount | Invoice Amount / Detail Amount | Sequence # / Detail Description |
|---|---|---|---|---|---|---|---|
| Check # 2950 | Check Date: 5/31/2026 | | | | | | |
| 12430 | REBECCA EVANS | | 768 | 5/31/2026 | 5/26/2026 | $4,996.80 | 100 |
| 004-500-609 | VIP AREA | N | NEC | | $0.00 | $4,996.80 | CBC Catering - Matt Matthews |
| | | | | Invoice Total | $0.00 | $4,996.80 | |
| | | | | Total for Check # 2950 | $0.00 | $4,996.80 | |
| Check # 2951 | Check Date: 5/27/2026 | | | | | | |
| 2574 | CITY OF BRANDON | | 05312026 | 5/27/2026 | 5/26/2026 | $1,300.00 | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | $1,300.00 | Cash Request - M Matthews |
| | | | | Invoice Total | $0.00 | $1,300.00 | |
| | | | | Total for Check # 2951 | $0.00 | $1,300.00 | |
| Check # 2952 | Check Date: 5/31/2026 | | | | | | |
| 9873 | James Wilson Jr | | 05312026 | 5/31/2026 | 5/26/2026 | $432.49 | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | $432.49 | Reimbursement for Banner - M Matthew |
| | | | | Invoice Total | $0.00 | $432.49 | |
| | | | | Total for Check # 2952 | $0.00 | $432.49 | |
| Check # 2953 | Check Date: 5/31/2026 | | | | | | |
| 14967 | Jamie Andrepont | | 2018 | 5/31/2026 | 5/26/2026 | $6,000.00 | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | $6,000.00 | AFX Pro by FX Works - special effects for M Matthews |
| | | | | Invoice Total | $0.00 | $6,000.00 | |
| | | | | Total for Check # 2953 | $0.00 | $6,000.00 | |
| Check # 2954 | Check Date: 5/26/2026 | | | | | | |
| 9873 | James Wilson Jr | | 5262025 | 5/26/2026 | 5/26/2026 | $601.34 | 100 |
| 004-500-640 | RENTALS | N | | | $0.00 | $601.34 | Reimbursement for additional order - Camera rental - Blk |

| | | | | |
|---|---|---|---|---|
| | | | | Crowes & M Matthews |
| | Invoice Total | $0.00 | $601.34 | |
| | Total for Check # 2954 | $0.00 | $601.34 | |
| Total for fund | 004 | $0.00 | $13,330.63 | |
| Total for batch | 5655 | $0.00 | $13,330.63 | |

# City of Brandon

## Check Register by Department for Checks Dated 6/2/2026

**Check Run #: 13048**

spickle

| Check# | Vendor# | Vendor Name | PO# | Invoice# | Description | GL Acct# | Acct Per. | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| **Dept#** | **004-500** | | | | | | | |
| 104475 | 12065 | TRUSTMARK VISA/MC - BUTCH LEE | | 2907/05/31/2026 | HOME DEPOT \| JELLYROLL CONCERT \| AMP \| PATIO FURNITURE | 004-500-603 | 9 | $1,981.84 |
| | | | | 2907/05/30/2026 | HOME DEPOT \| BANNER MAGNETS \| AMP \| MATT MATTHEWS | 004-500-550 | 9 | $124.25 |
| | | | | 2907/05/26/2026 | HOME DEPOT \| AMP SHOW | 004-500-690 | 9 | $328.01 |
| | | **Total For Department** | | 004-500 | | | | $2,434.10 |
| | | **Fund Total** | | 004 | | | | $2,434.10 |
| | | **Grand Total** | | | | | | $2,434.10 |

BRANDON MISSISSIPPI

# City of Brandon

## Manual Check Batch #: 5656

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 # 2955 | Check Date: 5/26/2026 | | | | | | | |
| 8161 | Roderick Randall Kwan | | 2609 | 5/26/2026 | 5/28/2026 | $600.00 | | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | $0.00 | | $600.00 | Jumbotron Services - The Black Crowes |
| | | | | Invoice Total | $0.00 | | $600.00 | |
| | | | | Total for Check # 2955 | $0.00 | | $600.00 | |
| Check # 2956 | Check Date: 5/26/2026 | | | | | | | |
| 11520 | JOHNNY E. COLEMAN SR. | | 1214 | 5/26/2026 | 5/28/2026 | $350.00 | | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | $0.00 | | $350.00 | Camera Crew - The Black Crowes |
| | | | | Invoice Total | $0.00 | | $350.00 | |
| | | | | Total for Check # 2956 | $0.00 | | $350.00 | |
| Check # 2957 | Check Date: 5/26/2026 | | | | | | | |
| 11521 | MORGAN HUDSON BROWNING | | 52626 | 5/26/2026 | 5/28/2026 | $350.00 | | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $350.00 | Camera Crew - The Black Crowes |
| | | | | Invoice Total | $0.00 | | $350.00 | |
| | | | | Total for Check # 2957 | $0.00 | | $350.00 | |
| Check # 2958 | Check Date: 5/26/2026 | | | | | | | |
| 13389 | Lisa S Oxley | | 052626 | 5/26/2026 | 5/28/2026 | $350.00 | | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $350.00 | Camera Crew - The Black Crowes |
| | | | | Invoice Total | $0.00 | | $350.00 | |
| | | | | Total for Check # 2958 | $0.00 | | $350.00 | |
| Check # 2959 | Check Date: 5/26/2026 | | | | | | | |
| 13388 | Kimothy Oxley | | 052626 | 5/26/2026 | 5/28/2026 | $350.00 | | 100 |
| 004-500-600 | PROF SERVICES - OTHER | N | | | $0.00 | | $350.00 | Camera Crew - The Black Crowes |
| | | | | Invoice Total | $0.00 | | $350.00 | |
| | | | | Total for Check # | $0.00 | | $350.00 | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | **2959** | | | | | |
| **Check # 2960** | **Check Date: 5/26/2026** | | | | | | | | |
| **8065** | **COLE ENTERTAINMENT SERVICE** | | 52626 | | 5/26/2026 | 5/28/2026 | $32,112.28 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | | $0.00 | | $32,112.28 | Stagehands - The Black Crowes |
| | | | | **Invoice Total** | | $0.00 | | $32,112.28 | |
| | | | | **Total for Check # 2960** | | $0.00 | | $32,112.28 | |
| **Check # 2961** | **Check Date: 5/26/2026** | | | | | | | | |
| **12430** | **REBECCA EVANS** | | 1164A | | 5/26/2026 | 5/28/2026 | $0.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | | $0.00 | | $0.00 | Void Check |
| | | | | **Invoice Total** | | $0.00 | | $0.00 | |
| | | | | **Total for Check # 2961** | | $0.00 | | $0.00 | |
| **Check # 2962** | **Check Date: 5/26/2026** | | | | | | | | |
| **12430** | **REBECCA EVANS** | | 1164 | | 5/26/2026 | 5/28/2026 | $18,569.12 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | NEC | | | $0.00 | | $18,569.12 | Catering - The Black Crowes |
| | | | | **Invoice Total** | | $0.00 | | $18,569.12 | |
| | | | | **Total for Check # 2962** | | $0.00 | | $18,569.12 | |
| **Check # 2963** | **Check Date: 5/26/2026** | | | | | | | | |
| **14970** | **Sherry D. Wilson** | | 993854 | | 5/26/2026 | 5/28/2026 | $500.00 | | **100** |
| 004-500-600 | PROF SERVICES - OTHER | N | | | | $0.00 | | $500.00 | Sewing/Seamstress - The Black Crowes |
| | | | | **Invoice Total** | | $0.00 | | $500.00 | |
| | | | | **Total for Check # 2963** | | $0.00 | | $500.00 | |
| | | **Total for fund** | | **004** | | $0.00 | | $53,181.40 | |
| | | **Total for batch** | | **5656** | | $0.00 | | $53,181.40 | |

## City of Brandon

## Detail Check Register for Checks Dated 6/2/2026

**Check Run #: 13049** **Check Date: 6/2/2026** **Bank: Community Bank - Payables Clearing Account** **spickle**

| Check# | Vendor# | Vendor Name | Inv Date | Invoice# | PO# | GLAccount# | Description | Detail Amount |
|---|---|---|---|---|---|---|---|---|
| 104476 | 676 | CITY OF BRANDON | 6/1/2026 | 06/01/2026 | | 001-000-127 | FLOWER FUND | $337.00 |
| | | | | | | **Total Check #** 104476 | | $337.00 |
| | | | | | | **Total Checks** | **1** | **$337.00** |

MEMORANDUM

| | |
|---|---|
| TO: | HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN |
| FROM: | ALEX WADE |
| DATE: | 05/20/2026 |
| **SUBJECT:** | **415 WEST SUNSET DR. APT B13** |

**ATTACHMENTS:**

1. 415 West Sunset Drive B13 Reed Account Dispute Memo

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

BOARD AGENDA: JUNE 1, 2026

SUBJECT: COLE ROWLAND
LETTER OF RESIGNATION

Asking for your consideration to accept the attached letter of resignation from Cole Rowland – Wastewater Laborer II – effective June 10, 2026

Mr. Rowland has been employed with the City of Brandon in the Public Works Department since 2023.

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

ATTACHMENTS:

- Cole Rowland Letter of Resignation

BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

**BOARD AGENDA: JUNE 1, 2026**

**SUBJECT: EMMANUEL TAYLOR**
**LETTER OF RESIGNATION**

Asking for your consideration to accept the attached letter of resignation from Emmanuel Taylor – Wastewater Crew Leader – effective June 1, 2026

Mr. Taylor has been employed with the City of Brandon in the Public Works Department since 2024.

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

**ATTACHMENTS:**

- Emmanuel Taylor Letter of Resignation

BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

**BOARD AGENDA:** **JUNE 1, 2026**

**SUBJECT:** **CHAMBER WATER WELL**
**EMERGENCY REPAIRS**
**INVOICE APPROVAL**

Asking for your consideration to approve invoice #5183329 in the amount of $74,554.35 from Griner Drilling Service, Inc. for the emergency repairs to Chamber Water Well and authorize payment of the same. On December 1, 2025, the Board declared an emergency repairs to the Chamber Well located at 103 Service Drive.

On November 19, 2025, the motor bearings in Chamber Well stopped working properly. Griner Drilling was contacted by the City of Brandon to pull the well motor and make necessary repairs.

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

**ATTACHMENTS:**

- Griner Drilling Service, Inc. Invoice

GL Code: 400-673-720

Funding: WSOM

# Invoice

Griner Drilling Service, Inc.
126 Interstate Drive
Richland, Mississippi 39218
Phone (601) 932-4511

| Date | Invoice # |
|---|---|
| 4/30/2026 | 5183329 |

**Bill To**

Brandon, City of
ATTN: Lori Sarber
P.O. Box 1539
Brandon, MS 39043
United States

**Remit to Address:**

P.O. Drawer 825
Columbia, Ms 39429

| Net 30 Days | Job. No | Ship | Customer No. |
|---|---|---|---|
| NET 30 Days | 25RMS4192 | | 50270 |

| Description | Quantity | Rate | Amount |
|---|---|---|---|
| Brandon-Chambers | | | |
| Reuse all column pipe | | | |
| New tube and shafting | | 40,054.35 | 40,054.35 |
| reuse pump | | | |
| reuse suction pipe | | | |
| 380' of airline for check water level | | 500.00 | 500.00 |
| new tension assembly | | 2,500.00 | 2,500.00 |
| reuse discharge head | | | |
| rebuild motor | | | |
| labor to set | 40 | 450.00 | 18,000.00 |
| bring back to yard for inspection | | 13,500.00 | 13,500.00 |
| Sales Tax | | 0.00% | 0.00 |

Accounts over 30 days will bear 1 1/2% interest (18% per annum)

**Total** $74,554.35

THANK YOU FOR YOUR BUSINESS!!!

☑ APPROVED
12/1/25

BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

**BOARD AGENDA: DECEMBER 1, 2025**

**SUBJECT: CHAMBER WATER WELL**
**EMERGENCY REPAIRS**

Asking for your consideration to declare an emergency repairs to the Chamber Well located at 103 Service Drive.

On November 19, 2025, the motor bearings in Chamber Well stopped working properly. Griner Drilling was contacted by the City of Brandon to pull the well motor and make necessary repairs.

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

**ATTACHMENTS:**

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

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

emergency repairs at the Chamber Water Well (103 Service Drive) due to motor issues

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

So certified, this the 24 day of November, 2025.

Carly Beth Dearman

Carly Beth Dearman
(Print Name)

Public Works Operations Coordinator
(Title)

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

BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

**BOARD AGENDA: JUNE 1, 2026**

**SUBJECT: 2024 DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT**

**CDBG GRANT AGREEMENT NUMBER: 1201-24-128-PF-01**

**PAY REQUEST 2**

Asking for your consideration to approve Pay Request 2 in the amount of $23,113.50 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation Project and authorize payment of the same.

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

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

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

**ATTACHMENTS:**

- Recommendation Letter
- Pay Request 2

GL Code: 314-600-723

Funding: CDBG Grant

May 19, 2026

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

RE: City of Brandon
North Street Sewer Improvements
CDBG No. 1201-24-128-PF-01
B-11819
Pay Request #2

Dear Ms. Spracklen and Ms. Darby:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request # 2 for construction services for the City of Brandon North Street Sewer Improvements Project for BLD Services, LLC in the amount of $23,113.50.

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

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

Sincerely,

Brady T. Knight

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: File: B-11819

# APPLICATION AND CERTIFICATE FOR PAYMENT

*AIA DOCUMENT G702* [Instructions on reverse side] 

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

**PROJECT:**
Brandon, MS - North Street Sewer Improvements

Contract # B-11819

**APPLICATION NO:** # 2 (rev)
**PERIOD :** *04/01/26 - 04/30/26*

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

Distribution to:
[X] OWNER
[ ] ARCHITECT
[ ] CONTRACTOR

**FROM (CONTRACTOR):**
*BLD Services, LLC*
*2424 Tyler Street*
*Kenner, LA 70062*
**CONTRACT FOR:**

**VIA (ARCHITECT):**

## CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

| | | |
|---|---|---|
| 1. ORIGINAL CONTRACT SUM | $ | 510,087.00 |
| 2. Net change by Change Orders | $ | - |
| 3. CONTRACT SUM TO DATE (Line 1±2) | | $510,087.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | $ | 38,445.00 |
| 5. RETAINAGE: | | |
| a. 5 % Of Completed Work (Column D+E on G703) | $ | 1,922.25 |
| b. 0 % of Stored Material (Column F on G703) | | $0.00 |
| Total Retainage (Line 5a + 5b or Total in Column 1 of G703) | | $1,922.25 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) | | $36,522.75 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | | $13,409.25 |
| 8. CURRENT PAYMENT DUE | | **$23,113.50** |
| 9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6) | $ | 473,564.25 |

CONTRACTOR: BLD Services, LLC

By: [signature] Date: 5/13/2026

State of: **LOUISIANA** County of: **Jefferson**
Subscribed and sworn to before me this **13th** date of **May**, **2026**
Notary Public: E. Piedicalzo
My Commission expires: AT DEATH

## ARCHITECT'S CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** **$23,113.50**

(Attach explanation if amount certified differs from the amount applied for.)
ARCHITECT:
By: Brady T. Knight Date: 5-19-2026

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

APPLICATION NO: 2 (rev)

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

APPLICATION DATE: 4/30/2026
PERIOD TO: 04/01/26 - 04/30/26

| A | | | | | C | | D | | E | F | G | | H | I |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Contract Item No.** | **DESCRIPTION OF WORK** | **Unit** | **Qty** | **Unit Price** | **Scheduled Value** | **Previous Qty** | **Previous Invoice** | **QTY THIS PERIOD** | **BILLED THIS PERIOD** | **Qty to Date** | **TOTAL BILLED TO DATE (D+E+F)** | **% Complete** | **Balance to Finish (C-G)** | **Retainage Amount** |
| 1 | MOBILIZATION | LS | 1 | $ 15,000.00 | $ 15,000.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 15,000.00 | $ - |
| 2 | TEMPORARY SILT FENCE | LF | 200 | $ 4.00 | $ 800.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 800.00 | $ - |
| 3 | TEMPORARY WATTLES | LF | 50 | $ 10.00 | $ 500.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 500.00 | $ - |
| 4 | DEMOLISH AND REMOVE EXISTING LIFT STATION | LS | 1 | $ 5,500.00 | $ 5,500.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 5,500.00 | $ - |
| 5 | CAP AND FLOWABLE FILL EXISTING GRAVITY SEWER AND FORCE MAIN | CY | 2 | $ 200.00 | $ 400.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 400.00 | $ - |
| 6 | NORMAL CLEANING (1 TO 3 PASSES) (ALL SIZES) | LF | 2968 | $ 2.00 | $ 5,936.00 | 1983.00 | $ 3,966.00 | | **$ -** | 1983.0 | $ 3,966.00 | **66.81%** | $ 1,970.00 | $ 198.30 |
| 7 | HEAVY CLEANING (3 OR MORE PASSES) (ALL SIZES) | LF | 1600 | $ 2.50 | $ 4,000.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 4,000.00 | $ - |
| 8 | CCTV INVESTIGATION (ALL SIZES) | LF | 4568 | $ 3.00 | $ 13,704.00 | 1983.00 | $ 5,949.00 | | **$ -** | 1983.0 | $ 5,949.00 | **43.41%** | $ 7,755.00 | $ 297.45 |
| 9 | POINT REPAIRS, (SEWER MAIN, 0'-10' DEPTH) (ALL SIZES) (LENGTH UP TO 14') | EA | 3 | $ 8,000.00 | $ 24,000.00 | | $ - | **3.00** | **$ 24,000.00** | 3.0 | $ 24,000.00 | **100.00%** | $ - | $ 1,200.00 |
| 10 | POINT REPAIRS, (SEWER MAIN, > THAN 10' DEPTH) (ALL SIZES) (LENGTH UP TO 14') | EA | 3 | $ 12,000.00 | $ 36,000.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 36,000.00 | $ - |
| 11 | POINT REPAIRS, (SEWER MAIN, ALL DEPTHS) (ALL SIZES) (ADDITIONAL FOOTAGE) | LF | 50 | $ 165.00 | $ 8,250.00 | | $ - | **2.00** | **$ 330.00** | 2.0 | $ 330.00 | **4.00%** | $ 7,920.00 | $ 16.50 |
| 12 | SELECT BACKFILL FM (FOR POINT REPAIRS UNDER PAVEMENT ONLY) | CY | 150 | $ 27.50 | $ 4,125.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 4,125.00 | $ - |
| 13 | ASPHALT REMOVAL AND REPLACEMENT (INCLUDES 610 LIMESTONE) | SY | 100 | $ 88.00 | $ 8,800.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 8,800.00 | $ - |
| 14 | SODDING | SY | 100 | $ 11.00 | $ 1,100.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 1,100.00 | $ - |
| 15 | 6" CURED-IN-PLACE-PIPE | LF | 2090 | $ 42.00 | $ 87,780.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 87,780.00 | $ - |
| 16 | 8" CURED-IN-PLACE-PIPE | LF | 2478 | $ 39.00 | $ 96,642.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 96,642.00 | $ - |
| 17 | REMOVAL OF PROTRUDING TAPS (ALL MATERIAL TYPES) | EA | 5 | $ 150.00 | $ 750.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 750.00 | $ - |
| 18 | CCTV SERVICE LATERAL | EA | 33 | $ 200.00 | $ 6,600.00 | 21.00 | $ 4,200.00 | | **$ -** | 21.0 | $ 4,200.00 | **63.64%** | $ 2,400.00 | $ 210.00 |
| 19 | POINT REPAIRS, (SERVICE LINES, ALL DEPTHS) (ALL SIZES) | EA | 5 | $ 2,750.00 | $ 13,750.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 13,750.00 | $ - |
| 20 | CIPP SERVICE LATERAL (0' - 8' LENGTH) | EA | 8 | $ 3,550.00 | $ 28,400.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 28,400.00 | $ - |
| 21 | CIPP SERVICE LATERAL (8' - 20' LENGTH) | EA | 8 | $ 3,650.00 | $ 29,200.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 29,200.00 | $ - |
| 22 | CIPP SERVICE LATERAL (OVER 20' IN LENGTH) | EA | 17 | $ 3,850.00 | $ 65,450.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 65,450.00 | $ - |
| 23 | MANHOLE INSPECTION | EA | 19 | $ 200.00 | $ 3,800.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 3,800.00 | $ - |
| 24 | REHAB SEWER MANHOLE (CONDITION B / PRECAST) | SF | 525 | $ 18.00 | $ 9,450.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 9,450.00 | $ - |
| 25 | REHAB SEWER MANHOLE (CONDITION B / BRICK) | SF | 525 | $ 20.00 | $ 10,500.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 10,500.00 | $ - |
| 26 | REHAB SEWER MANHOLE (CONDITION C / PRECAST) | SF | 525 | $ 22.00 | $ 11,550.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 11,550.00 | $ - |
| 27 | REHAB SEWER MANHOLE (CONDITION C / BRICK) | SF | 525 | $ 24.00 | $ 12,600.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 12,600.00 | $ - |
| 28 | PERMANENT GRASSING | LS | 1 | $ 500.00 | $ 500.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 500.00 | $ - |
| 29 | MAINTENANCE OF TRAFFIC | LS | 1 | $ 5,000.00 | $ 5,000.00 | | $ - | | **$ -** | | $ - | **0.00%** | $ 5,000.00 | $ - |
| | **Subtotal:** | | | | **$ 510,087.00** | | **$ 14,115.00** | | **$ 24,330.00** | | **$ 38,445.00** | | **$ 471,642.00** | $ 1,922.25 |
| | **TOTAL** | | | | **$ 510,087.00** | | **$ 14,115.00** | | **$ 24,330.00** | | **$ 38,445.00** | **7.54%** | **$ 471,642.00** | **$ 1,922.25** |
| | **Change Order** | | | | | | | | | | | | | |
| | | | | | $ - | | $ - | | **$ -** | | $ - | **#DIV/0!** | $ - | $ - |
| | | | | | $ - | | $ - | | **$ -** | | $ - | **#DIV/0!** | $ - | $ - |
| | CO Total | | | | **$ -** | | **$ -** | | **$ -** | | **$ -** | | $ - | **$ -** |
| | **Grand Totals** | | | | **$ 510,087.00** | | **$ 14,115.00** | | **$ 24,330.00** | | **$ 38,445.00** | **7.5%** | **$ 471,642.00** | **$ 3,844.50** |

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

**BOARD AGENDA:** **APRIL 6, 2026**

**SUBJECT:** **STAR ROAD WATER WELL PROJECT**
**CHANGE ORDER 1**

Asking for your consideration to approve Change Order 1 for the Star Road Water Well Project and authorize the Mayor to execute the same. Change Order 1 allows for the incorporation of updated supplemental general conditions for construction of Drinking Water Systems Improvements Revolving Loan Fund Projects as part of the contract documents as provided by the MS State Department of Health.

Change Order 1 is not a change in expenses, construction time, or funding for the project. Change Order 1 is required of the MS State Department of Health as acknowledgment of the updated supplemental general conditions for the DWSIRLF loan through MSDH.

On April 6, 2026, the Board awarded the bid for the Star Road Water Well Project to Griner Drilling Service, Inc. 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
- Change Order 1

May 19, 2026

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

RE: City of Brandon
Star Road Well
Benchmark Project No.: B-11859
Change Order #1

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Change Order #1 for construction services for the Star Road Water Well for Griner Drilling Service Inc.

This change order adds additional documentation required by the Mississippi Department of Health to be added as a part of the contract documents. This change order does not change the contract amount or the contract time.

Please let me know should you have any questions or need additional information.

Sincerely,

Brady T. Knight

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, PE, PLS (Benchmark)
Carly Dearman (City of Brandon)
File B-11915

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## CONSTRUCTION CONTRACT CHANGE ORDER

| | |
|---|---|
| **CHANGE ORDER NO.:** | 1 |
| **PROJECT NUMBER:** | B-11859 |
| **NAME OF PROJECT:** | Star Road Water Well |
| **OWNER:** | City of Brandon |
| **CONTRACTOR:** | Griner Drilling Service, Inc. |

**DESCRIPTION OF CHANGE**

Incorporation of Updated Supplemental General Conditions for Construction of Drinking Water Systems Improvements Revolving Loan Fund Projects as Part of Contract Documents

**CHANGE ORDER BREAKDOWN**

| | |
|---|---|
| ORIGINAL CONTRACT AMOUNT: | $ 3,593,000.00 |
| PREVIOUS CHANGE ORDERS: | $ - |
| AMOUNT THIS CHANGE ORDER: | $ - |
| **TOTAL CHANGE ORDER:** | $ - |
| **ADJUSTED CONTRACT AMOUNT:** | **$ 3,593,000.00** |

| | |
|---|---|
| ORIGINAL CONTRACT TIME: | 240 DAYS |
| PREVIOUS TIME ADJUSTMENT: | 0 DAYS |
| AMOUNT THIS CHANGE ORDER | 0 DAYS |
| TOTAL CHANGE ORDER TIME | 0 |
| **ADJUSTED CONTRACT TIME:** | **240 DAYS** |

**REQUESTED BY:** City of Brandon

BY: ______________ TITLE: ______________ DATE: ______________

**RECOMMENDED:** Benchmark Engineering & Surveying, LLC

BY: Martin TITLE: Project Engineer DATE: 5/1/2026

**ACCEPTED BY:** Griner Drilling Service, Inc.

BY: [signature] TITLE: Manager DATE: 5/12/26

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

BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

**BOARD AGENDA:** **JUNE 1, 2026**

**SUBJECT:** **APPLERIDGE LIFT STATION ON-SITE GENERATOR CHANGE ORDER 1**

Asking for your consideration to approve Change Order 1 at an increase of $37,257.00 in the project cost for the Appleridge Lift Station On-Site Generator Project and authorize the Mayor to execute the same.

Change Order 1 will allow for the current generator at Appleridge Lift Station to be relocated to Pig Well (Puckett Street) for permanent use at the Pig Well site. The current generator at Appleridge Lift Station will not support the upgraded lift station pump sizes at the site as a backup power source. However, the current generator is still fully functional. It was determined that the current Appleridge Lift Station generator could be moved to Pig Well as a permanent relocation for the generator. Pig Well does not currently have a backup generator. Therefore, during power outages, Pig Well is inoperable.

On April 7, 2025, the Board gave permission to advertise for bid one (1) on-site generator for Appleridge Lift Station.

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

**ATTACHMENTS:**

- Benchmark Engineering Recommendation Letter
- Change Order 1

GL Code: 400-680-730

Funding: WSOM

May 26, 2026

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

RE: City of Brandon
Appleridge Lift Station Generator Replacement
Benchmark Project No.: B-11660
Change Order #1

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Change Order #1 for construction services for the Appleridge Lift Station Generator Repalcement for McInnis Systems, Inc. in the amount of $37,257.00.

This change order provides for McInnis to relocate the existing generator from the Appleridge Lift Station to the Pig Well and place the generator into service. The change order also provides for additional time for the arrival of the automatic transfer switch.

Please let me know should you have any questions or need additional information.

Sincerely,

Brady T. Knight

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, PE, PLS (Benchmark)
Carly Dearman (City of Brandon)
File B-11660

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## CONSTRUCTION CONTRACT CHANGE ORDER

**CHANGE ORDER NO.:** 1
**PROJECT NUMBER:** B-11660
**NAME OF PROJECT:** Appleridge Lift Station Generator Replacement
**OWNER:** City of Brandon
**CONTRACTOR:** McInnis Systems

**DESCRIPTION OF CHANGE**

Relocation of Appleridge Generator to the Pig Well, generator pad, transfer switch, and all wiring. Extra time is for delivery of transfer switch.

| PAY ITEM NO. | DESCRIPTION | CURRENT CONTRACT QUANTITY | UNIT | Unit Price | QUANTITY CHANGE | REVISED CONTRACT QUANTITY | CHANGE ORDER AMOUNT |
|---|---|---|---|---|---|---|---|
| CO1.1 | Relocate Generator to Pig Well | 0 | LS | $ 27,657.00 | 1 | 1 | $27,657.00 |
| C01.2 | Automatic Transfer Switch | 0 | LS | $ 9,600.00 | 1 | 1 | $9,600.00 |
| | | | | | **Change Order 1 Totals** | | **$ 37,257.00** |

**CHANGE ORDER BREAKDOWN**

| | | |
|---|---|---|
| ORIGINAL CONTRACT AMOUNT: | $ 116,037.00 | |
| PREVIOUS CHANGE ORDERS: | $ - | |
| AMOUNT THIS CHANGE ORDER: | $ 37,257.00 | (INCREASE) |
| **TOTAL CHANGE ORDER:** | $ 37,257.00 | |
| **ADJUSTED CONTRACT AMOUNT:** | **$ 153,294.00** | |

| | | |
|---|---|---|
| ORIGINAL CONTRACT TIME: | 210 | DAYS |
| PREVIOUS TIME ADJUSTMENT: | 0 | DAYS |
| AMOUNT THIS CHANGE ORDER | 120 | DAYS |
| TOTAL CHANGE ORDER TIME | 120 | |
| **ADJUSTED CONTRACT TIME:** | **330** | **DAYS** |

**REQUESTED BY:** City of Brandon

BY: ______ TITLE: ______ DATE: ______

**RECOMMENDED:** Benchmark Engineering & Surveying, LLC

BY: ______ TITLE: Project Engineer DATE: 5/26/2026

**ACCEPTED BY:** McInnis Systems, Inc.

BY: ______ TITLE: Chairman DATE: 5/26/26

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: JUNE 1, 2026

SUBJECT: HIGHWAY 18 RANKIN FIRST WATERLINE LOOP PROJECT
ACCEPTANCE OF PERMANENT WATER UTILITY EASEMENTS

Asking for your consideration to accept the Perpetual and Permanent Water Utility Easements from Rankin First a/k/a Rankin First Economic Development Authority for the Highway 18 Rankin First Waterline Loop Project.

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

ATTACHMENTS:

- Perpetual and Permanent Water Utility Easements

Prepared by and Return to:

Baker Law Firm, P.C.
P.O. Box 947
Brandon, MS 39042
601-824-7455

INDEX: SECTION 20, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

**STATE OF MISSISSIPPI**
**COUNTY OF RANKIN**

**CITY OF BRANDON**
**PERPETUAL AND PERMANENT WATER UTILITY EASEMENTS**

For and in consideration of the sum of Ten Dollars ($10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the undersigned,

Rankin First, a/k/a Rankin First Economic Development Authority
f/k/a Rankin County Economic Development District
101 Service Drive
Brandon, MS 39042
601-825-5335

hereinafter referred to as Grantor, does hereby sell, give, convey, and release unto the

City of Brandon, Mississippi
1000 Municipal Drive
Brandon, MS 39042
601-825-5021

hereinafter referred to as Grantee, perpetual and permanent water utility easements with the right to erect, construct, install, lay, use, operate, inspect, repair, maintain, alter, clean, replace and remove water lines and facilities and other equipment and appurtenances thereunto required, necessary and incident to the purposes of these easements, and in connection with the same, temporarily to place machinery and materials which may be necessary to effect the purposes of these easements upon the land of the Grantor, over, across and/or under a certain real property lying and being situated in Rankin County, Mississippi; to-wit,

**SEE EXHIBIT "A" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE FOR 15 FT. PERMANENT UTILITY EASEMENT**

**SEE EXHIBIT "B" ATTACHED HERETO AND INCORPORATED HEREIN BY REFERENCE FOR 15 FT. PERMANENT UTILITY EASEMENT**

For the same consideration herein-above recited, Grantor does hereby grant, bargain, sell convey and release unto Grantee a temporary construction easement for the duration of the project until the initial improvements are installed by Grantee and fully operational.

These permanent utility easements are subject to all easements and rights-of-way of record in the office of the Chancery Clerk of Rankin County, Mississippi.

It is understood and agreed that these easements shall give and convey to the Grantee herein the right of ingress and egress upon the lands above described for the purpose of inspecting, monitoring, constructing, maintaining, rehabilitating, repairing and replacing the above described system utility improvements.

It is further understood and agreed that the consideration above mentioned shall be in full settlement of all claims, grants or rights of action accrued, accruing or to accrue to the Grantor herein.

The Grantor has been fully advised of and accordingly waives any rights, if any, under the provisions of MCA Section 43-37-1 et. seq. and 42 U.S.C. Section 4601 et. seq. and 49 CFR 1.48 (cc).

The Grantee covenants that following construction of said system utility improvements it will return the surface to as near as original condition as possible.

The grant and other provisions herein described shall constitute a covenant running with the land for the benefit of the Grantee, its successors and assigns.

WITNESS THE SIGNATURE OF THE UNDERSIGNED, this the 19th day of May, 2026.

Rankin First, a/k/a Rankin First Economic Development Authority f/k/a Rankin County Economic Development District, Grantor

By: Noel Daniels, Chairman

Attest:

Executive Director

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Noel Daniels, Chairman of Rankin First, a/k/a Rankin First Economic Development Authority f/k/a Rankin County Economic Development District, who acknowledged to me that for and on behalf of said entity, he signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned, after first being authorized so to do.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 19th day of May, 2026.

(seal)

State of Mississippi
Lauren Lucas
Notary Public
Rankin
County
My Comm. Exp. 12.21.2029
Commission Number 497720

Lauren Lucas
NOTARY PUBLIC

EXHIBIT "A"

# Description For Rankin First Economic Development District Property 15' Permanent Utility Easement

A tract or parcel of land containing **0.59 acres**, more or less, lying and being situated in Section 20, Township 5 North, Range 3 East, City of Brandon, Rankin County Mississippi and being more particularly described by metes and bounds as follows:

**Beginning** at a found ½ iron pin marking the Northeast corner of the Southwest ¼ of said Section 20, Township 5 North, Range 3 East and the Northwest corner of the Dear, Et Al property as recorded in Deed Book 244, Page 579 in the Office of the Chancery Clerk of Rankin County; run thence

South 00 degrees 19 minutes 24 seconds East along the West line of said Dear, Et Al property and the West line Robinson and Jones property as recorded in Deed Book 2019, Page 18390 and the West Line of the Proctor property as recorded in Deed Book 924, Page 308 in the Office of the Chancery Clerk of Rankin County for a distance of 1,711.66 feet to a found ½ inch iron pin marking the Southwest corner of said Proctor property and the North right of way of MS Highway No. 18; thence

South 87 degrees 14 minutes 45 seconds West for a distance of 15.01 feet to a set ½ inch iron pin; thence

North 00 degrees 19 minutes 24 seconds West for a distance of 1709.29 feet to a set ½ inch iron pin; thence

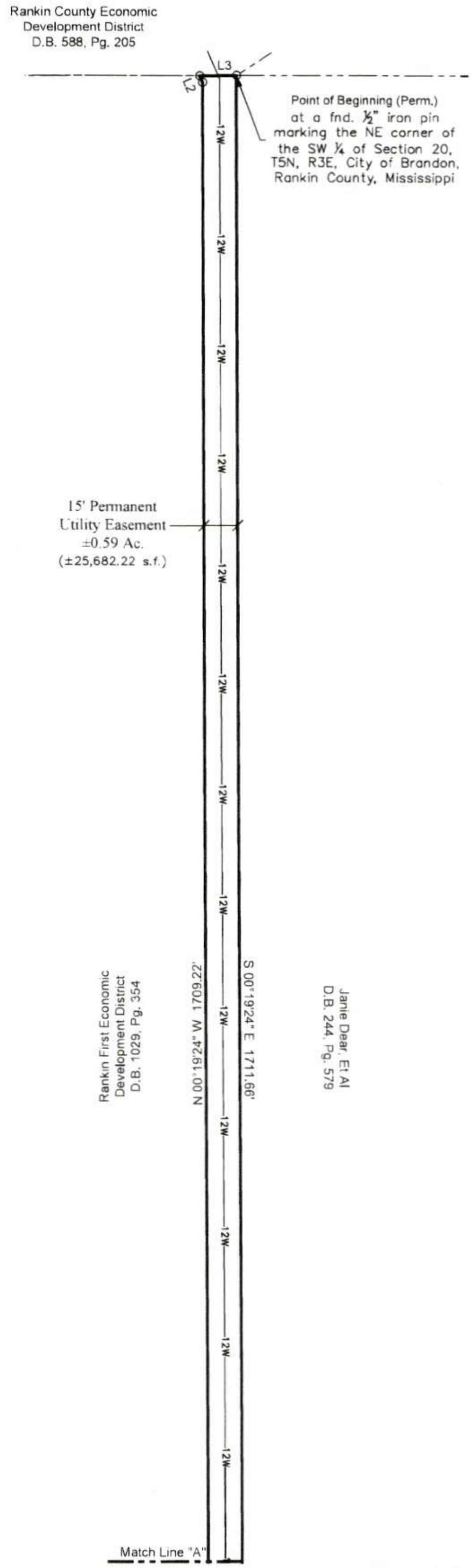
North 22 degrees 59 minutes 16 seconds West for a distance of 3.35 feet to a set ½ inch iron pin marking the South line of the Rankin County Economic Development District property as recorded in Deed Book 588, Page 205 in the Office of the Chancery Clerk of Rankin County; thence

North 89 degrees 57 minutes 55 seconds East along said South line of the Rankin County Economic Development District property for a distance of 16.29 feet to the **Point of Beginning.**

Prepared by:
**Benchmark Engineering and Surveying, LLC**
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

# PLAT OF SURVEY
# RANKIN FIRST ECONOMIC DEVELOPMENT DISTRICT
# **15' UTILITY EASEMENT**
SITUATED IN SECTION 20, T5N, R3E,
CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI




| Boundary Line Table | | |
|---|---|---|
| Line | Bearing | Distance |
| L1 | S 87°14'45" W | 15.01' |
| L2 | N 22°59'16" W | 3.35' |
| L3 | N 89°57'55" E | 16.29' |

I certify that the information on this plat is thorough and accurate to the best of my knowledge.

MICHAEL RAY LOVE
REGISTERED PROFESSIONAL
LAND SURVEYOR
PLS 2783
STATE OF MISSISSIPPI

NORTH

SCALE 1"= 60'

DATE OF FIELD SURVEY: 7-30-25

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 1029, PAGE 534

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

THIS PROPERTY MAY BE SUBJECT TO RECORDED, UNRECORDED, OR MISINDEXED INSTRUMENTS WHICH WOULD BE DISCLOSED BY A TITLE EXAMINATION OF SAID PROPERTY.



| | | | |
|---|---|---|---|
| DATE: | 4/20/26 | DWG. NO: | 11397_Ease |
| DRAWN: | RTS | PROJ. NO: | B-11397 |
| CHECKED: | MRL | CREW: | AUSTIN |
| REVISED: | | | |

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EST. 2004
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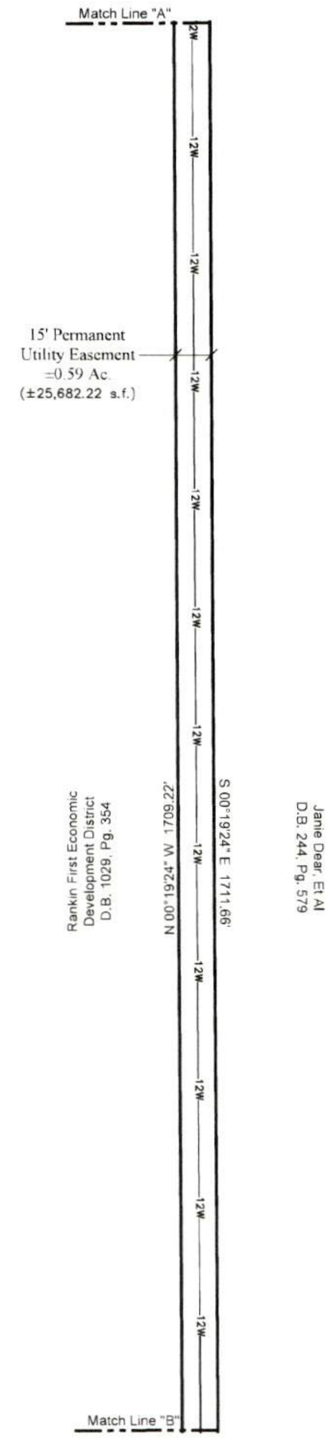
PLAT OF SURVEY

RANKIN FIRST ECONOMIC DEVELOPMENT DISTRICT

# 15' UTILITY EASEMENT

SITUATED IN SECTION 20, T5N, R3E,

CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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I certify that the information on this plat is thorough and accurate to the best of my knowledge.

MICHAEL RAY LOVE
REGISTERED PROFESSIONAL LAND SURVEYOR
PLS 2783
STATE OF MISSISSIPPI

NORTH

SCALE: 1"= 60'

DATE OF FIELD SURVEY: 7-30-25

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DEED BOOK 1029, PAGE 534

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| REVISED: | | | |

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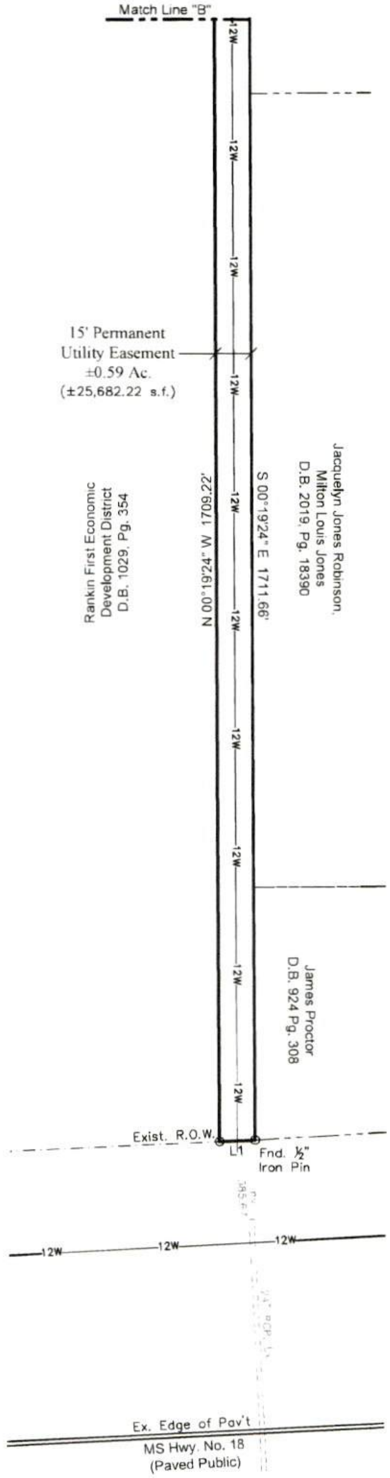
PLAT OF SURVEY

RANKIN FIRST ECONOMIC DEVELOPMENT DISTRICT

# 15' UTILITY EASEMENT

SITUATED IN SECTION 20, T5N, R3E,

CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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I certify that the information on this plat is thorough and accurate to the best of my knowledge.

MICHAEL RAY LOVE
REGISTERED PROFESSIONAL
LAND SURVEYOR
Michael R. Love
PLS 2783
STATE OF MISSISSIPPI

NORTH

SCALE: 1"= 60'

DATE OF FIELD SURVEY: 7-30-25

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 1029, PAGE 534

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

CLASSIFICATION:
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| REVISED: | | | |

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EXHIBIT "B"

## Description
## For
## Rankin County Economic Development District Property
## 15' Permanent Utility Easement

A tract or parcel of land containing **0.17 acres**, more or less, lying and being situated in Section 20, Township 5 North, Range 3 East, City of Brandon, Rankin County Mississippi and being more particularly described by metes and bounds as follows:

**Beginning** at a found ½ iron pin marking the Northeast corner of the Southwest ¼ of said Section 20, Township 5 North, Range 3 East and the Northeast corner of the Rankin First Economic Development District property as recorded in Deed Book 1029, Page 354 in the Office of the Chancery Clerk of Rankin County; run thence

South 89 degrees 57 minutes 55 seconds West along the North line of said Rankin First Economic Development District property for a distance of 16.29 feet to a set ½ inch iron pin; thence

North 22 degrees 59 minutes 16 seconds West for a distance of 246.05 feet to a found ½ inch iron pin marking the Northeast corner of The State of Mississippi Military Department property as recorded in Deed Book 2020, Page 10131 in the Office of the Chancery Clerk of Rankin County; thence

North 44 degrees 12 minutes 39 seconds West along the North line of said The State of Mississippi Military Department property for a distance of 171.37 feet to a set ½ inch iron pin; thence

North for a distance of 74.39 feet to a set ½ inch iron pin marking the East right of way of Metropolitan Lane; thence

North 48 degrees 36 minutes 01 seconds East along said East right of way of Metropolitan Lane for a distance of 20.00 feet to a set ½ inch iron pin; thence

South for a distance of 81.52 feet to a set ½ inch iron pin; thence

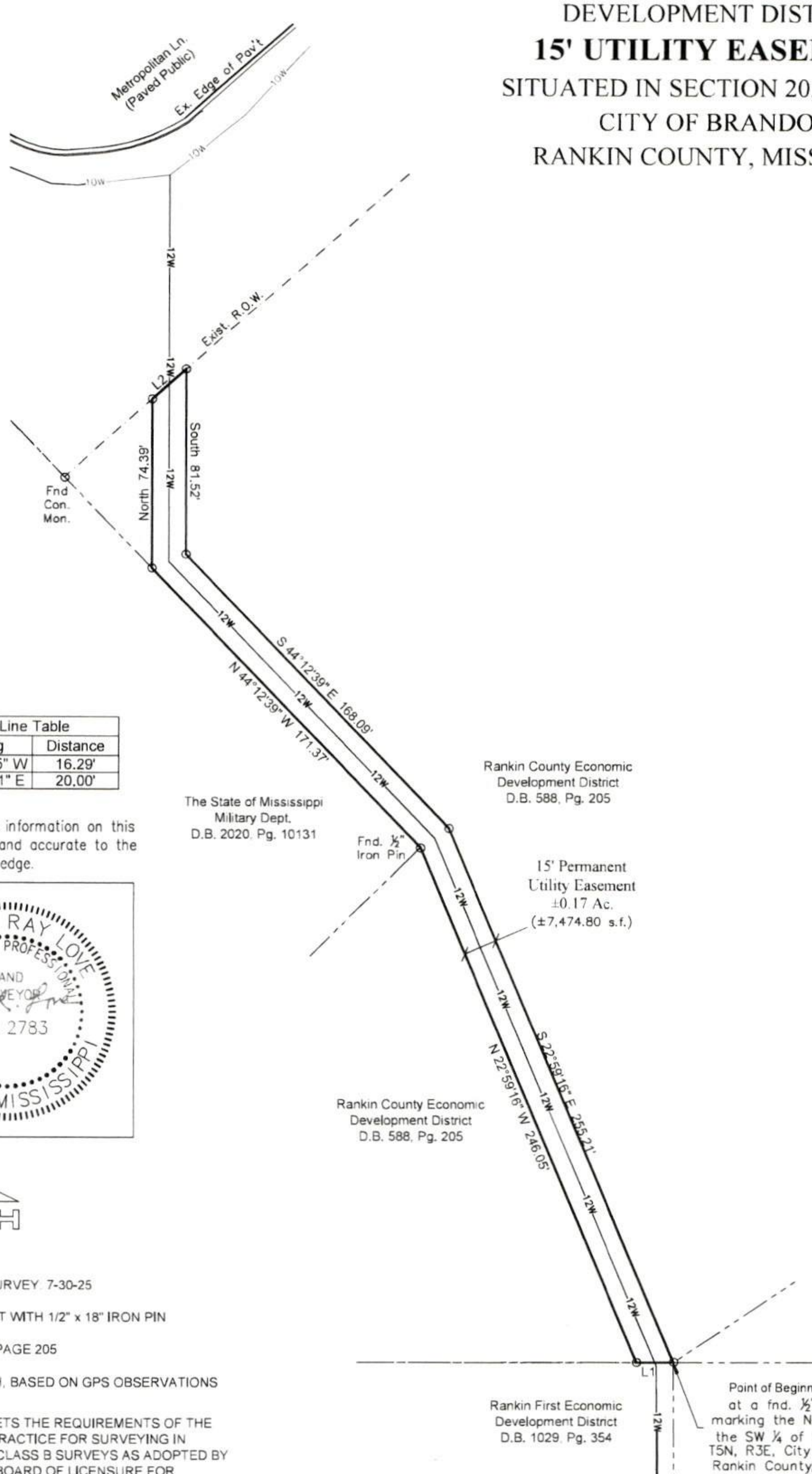
South 44 degrees 12 minutes 39 seconds East for a distance of 168.09 feet to a set ½ inch iron pin; thence

South 22 degrees 59 minutes 16 seconds East for a distance of 255.21 feet to the **Point of Beginning.**

Prepared by:
**Benchmark Engineering and Surveying, LLC**
101 Highpointe Court, Suite B
Brandon, MS 39042

(601) 591-1077 Office
(601) 591-0711 Fax
Email: mlove@benchmarkms.net

# PLAT OF SURVEY
# RANKIN COUNTY ECONOMIC DEVELOPMENT DISTRICT
# 15' UTILITY EASEMENT
SITUATED IN SECTION 20, T5N, R3E,
CITY OF BRANDON,
RANKIN COUNTY, MISSISSIPPI




| Boundary Line Table | | |
|---|---|---|
| Line | Bearing | Distance |
| L1 | S 89°57'55" W | 16.29' |
| L2 | N 48°36'01" E | 20.00' |

I certify that the information on this plat is thorough and accurate to the best of my knowledge.

MICHAEL RAY LOVE
REGISTERED PROFESSIONAL LAND SURVEYOR
PLS 2783
STATE OF MISSISSIPPI

NORTH

SCALE: 1"= 60'

DATE OF FIELD SURVEY: 7-30-25

ALL CORNERS SET WITH 1/2" x 18" IRON PIN

DEED BOOK 588, PAGE 205

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

CLASSIFICATION:
THIS SURVEY MEETS THE REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY THE MISSISSIPPI BOARD OF LICENSURE FOR PROFESSIONAL ENGINEERS AND SURVEYORS.

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BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

**BOARD AGENDA: JUNE 1, 2026**

**SUBJECT: MUNICIPAL DRIVE NEW PARKING LOT PROJECT**
**PERMISSION TO DEVELOP PLANS & ADVERTISE FOR BID**

Asking for your permission to allow Benchmark Engineering to develop plans and advertise for bid the Municipal Drive New Parking Lot Project.

This project will allow for a new parking lot on Municipal Drive behind the Performance Therapy building.

Thank you for your consideration in this matter. Please let us 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: JUNE 1, 2026

SUBJECT: MUNICIPAL DRIVE ELECTRICAL IMPROVEMENTS PROJECT
PERMISSION TO DEVELOP PLANS & ADVERTISE FOR BID

Asking for your permission to allow Benchmark Engineering to develop plans and advertise for bid the Municipal Drive Electrical Improvements Project.

This project will allow for the overhead power to the East of city hall to be placed underground.

Thank you for your consideration in this matter. Please let us 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: JUNE 1, 2026

SUBJECT: UTILITY ADJUSTMENTS

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

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

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

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

ATTACHMENTS:

- Utility Adjustments Listing

| PUBLIC WORKS DEPARTMENT | | | | | |
|---|---|---|---|---|---|
| ADJUSTMENT APPROVALS FOR 06/01/2026 AGENDA | | | | | |
| ***UNPOSTED ADJUSTMENTS*** | | | | | |
| **Account Number** | **Name** | **Address** | **Adjustment Description** | **Amount** | |
| 61037000.00 97 | Jessica Thompson | 111 Lori Circle | Pool fill | -$71.83 | |
| 30862000.00 97 | Mara Pitts | 88 Eastgate Drive | Pool fill | -$72.21 | |
| 50697000.00 97 | Brian May | 648 Lakewood Cove | Pool fill | -$131.90 | |
| 11177000.00 97 | Billy Green | 17 Pine Crest Place | Pool fill | -$133.69 | |
| 40889000.00 97 | Brad Eldridge | 145 W. Legacy Drive | Pool fill | -$141.54 | |
| 40780500.00 97 | Kanisha Newell | 103 Orr Drive | Hot water heater leak | -$325.17 | |
| 60371800.00 98 | Tyler Boykin | 110 Oakmont Drive | Broken line in yard | -$2,356.40 | |
| 60141000.00 98 | John Moore | 101 Shiloh Road | Hot water heater leak | -$48.09 | |
| 11204000.00 92 | Holly Williams | 44 Sagewood Drive | Pool fill | -$229.04 | |
| 50216000.00 98 | Rosemary Bassett | 110 Longwood Drive | Broken line in yard | -$242.54 | |
| 41394000.00 98 | Jayne Easterling | 225 Cannon Ridge Drive | Pool fill | -$42.78 | |
| 60070000.00 91 | Toshica Anderson | 120 Pleasant Street | Waive reconnect fee | -$42.80 | |
| 61364000.00 92 | Rhonda Norwood | 1031 Red Oak Drive | Waive reconnect fee | -$42.80 | |
| 40342500.00 97 | PPG Inc DBA Star Mart | 1032 Hwy 471 | Broken line in yard | -$2,245.87 | |
| 41024500.00 98 | Michael Greene | 122 Lanoah Lane | Pool fill | -$623.04 | |
| 40117000.00 88 | Marsadis Kinner | 931 Lake Drive Apt 7H | Billing Error | -$2.07 | |
| 60831302.00 92 | Mandy Faulkner | 123 Busick Well Road | Broken line in yard | -$175.15 | |
| 50957000.00 98 | Earline Ashley | 630 South College Street | Broken line in yard | -$1,724.30 | |
| 40182500.00 95 | TyJon Williams | 410 Lake Forest Road Apt 14F | Hot water heater leak | -$1,305.93 | |
| 61030000.00 96 | Sarah Squires | 105 Lori Circle | Broken line in yard | -$154.69 | |
| 5681 (Greenfield) | Dalton Johnson | 3002 Van Meter Drive | Broken line in yard | -$485.40 | |
| 51220000.00 93 | Tia Hayes | 252 Cornerstone Drive | Hot water heater leak | -$411.71 | |
| 20005000.00 98 | Jane Hipp | 60 Willowbrook Lane | Pool fill | -$200.44 | |
| 10472000.00 98 | Complete Fitness | 110 Office Park Drive | Broken line in yard | -$2,581.77 | |
| 41011900.00 94 | Cedric Scott | 705 Chambord Drive | Waive reconnect fee | -$42.80 | |
| 50215000.00 97 | Dallas Yates | 108 Longwood Drive | Billing Error | -$48.67 | |
| 10492000.00 93 | Java Juice Brandon, LLC | 201 Woodgate Drive South | Customer made pmt on wrong account | $324.36 | |

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|---|---|---|---|---|---|
| 10492000.00 92 | Java Juice AKMA, LLC | 201 Woodgate Drive South | Customer made pmt on wrong account | -$324.36 | |
| 20776000.00 98 | Ed Agre | 72 Fenceway Drive | Pool fill | -$202.50 | |
| 10100000.00 98 | Charles Christian | 102 Arbor Court | Broken line in yard | -$136.80 | |
| 73000480.00 96 | Adrien Gardner | 176 Belle Oak Drive | Pool fill | -$158.49 | |
| 10264000.00 96 | Tanunyia Pinson | 1019 Cobblestone Place | Broken line in yard | -$48.86 | |
| 10381000.00 98 | Merit Health Rankin | 350 Crossgates Blvd | Cooling Tower | -$4,152.29 | |
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| ***Posted Adjustments*** | | | | | |
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| 10814000.00 90 | J and C Ventures | 174 Lakebend Circle | Billing Error | -$52.63 | |
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| ***Denials*** | | | | | |
| 10094000.00 98 | Bobbye Strickland | 112 Blackbridge Drive | Pool Fill | Sprinkler meter was used to fill pool per the usage on the account | |
| 20313000.00 98 | Elizabeth Hemsley | 156 Forest Ridge Drive | Toilet leak | Per receipt customer had a toilet repaired. No adjustment for water going into the sewer | |

# MEMORANDUM

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| TO: | HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN |
| FROM: | JOEY BARNETTE |
| DATE: | 05/28/2026 |
| **SUBJECT:** | **PLANNING COMMISSION** |

Under the recently adopted zoning ordinance, the Brandon Planning Commission is to consist of seven members, with one member nominated by each ward alderman and one member nominated by the Alderman at Large, with appointment by majority vote of the Mayor and Board of Aldermen.

Alderman Jarrad Craine has nominated Steven Hawthorne to serve as the Ward 1 representative on the Brandon Planning Commission.

This item is presented for consideration of Mr. Hawthorne's appointment. If approved by majority vote of the Mayor and Board of Aldermen, Mr. Hawthorne will serve as the Ward 1 appointment to the Planning Commission.

Alderman Jereme King has nominated Johnny Brown to serve as the Ward 5 representative on the Brandon Planning Commission.

This item is presented for consideration of Mr. Hawthorne's appointment. If approved by majority vote of the Mayor and Board of Aldermen, Mr. Brown will serve as the Ward 5 appointment to the Planning Commission.

**ATTACHMENTS:**

None

BRANDON
MISSISSIPPI

# MEMORANDUM

| | |
|---|---|
| TO: | HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN |
| FROM: | JOEY BARNETTE |
| DATE: | 05/28/2026 |
| **SUBJECT:** | **CONSIDERATION TO RECEIVE AND FILE THE PLANNING COMMISSION MINUTES DATED APRIL 27, 2026.** |

The attached minutes of the Planning Commission meeting held on April 27, 2026, are submitted to the Mayor and Board of Aldermen for informational and record purposes.

No action is requested on the substance of the minutes or on any commission discussion.

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

**ATTACHMENTS:**

1. PC MINUTES_4.27.2026

# MINUTES

BRANDON PLANNING COMMISSION
REGULAR BOARD MEETING
April 27, 2026

## A. CALL TO ORDER

The regular meeting of the Brandon Planning Commission was called to order on April 27, 2026, at 6:00 p.m. at Brandon City Hall, 1000 Municipal Drive, Brandon, Mississippi.

## B. INVOCATION AND PLEDGE OF ALLEGIANCE

The invocation was given and the Pledge of Allegiance was recited. Both led by Tom Evans.

## C. ROLL CALL

Members present were Tom Evans, Eric Skipper, Jim Broocks, and Lynn Bullock. David Stevens and Suzanne Ross were absent. A quorum was present.

## D. APPROVAL OF MINUTES

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

   The Planning Commission considered approval of the minutes of the Regular Planning Commission Meeting of March 23, 2026. Upon motion duly made by Tom Evans and seconded by Jim Broocks, the Planning Commission voted unanimously of those present to approve the minutes as presented. Voting in favor were Tom Evans, Eric Skipper, Jim Broocks, and Lynn Bullock. David Stevens and Suzanne Ross were absent. The motion passed 4-0.

## E. OLD BUSINESS

## F. NEW BUSINESS

1. **Consideration to recommend approval to the Mayor and Board of Aldermen of a Conditional Use Permit for a short-term rental located at 943 South College Street – Case # 25-041.**

   Upon motion duly made by Tom Evans and seconded by Jim Broocks, the Planning Commission voted unanimously of those present to recommend approval to the Mayor and Board of Aldermen, subject to the conditions set forth in the Staff Report. Voting in favor were Tom Evans, Eric Skipper, Jim Broocks, and Lynn Bullock. David Stevens and Suzanne Ross were absent. The motion passed 4-0.

2. **Consideration to recommend approval to the Mayor and Board of Aldermen of a Development Review Application for Project Blossom, a proposed corrugated box manufacturing facility located on East Metro Parkway, subject to the conditions set forth in the Staff Report – Case #26-020.**

   Upon motion duly made by Jim Broocks and seconded by Lynn Bullock, the Planning Commission voted unanimously of those present to recommend approval to the Mayor and Board of Aldermen, subject to the conditions set forth in the Staff Report. Voting in favor were Tom Evans, Eric Skipper, Jim Broocks, and Lynn Bullock. David Stevens and Suzanne Ross were absent. The motion passed 4-0.

3. **Consideration to recommend approval to the Mayor and Board of Aldermen of a Development Review Application for the Rankin County District Attorney's Office located on Marquette Road, subject to the conditions set forth in the Staff Report – Case #25-038**

   Upon motion duly made by Eric Skipper and seconded by Tom Evans, the Planning Commission voted unanimously of those present to recommend approval to the Mayor and Board of Aldermen, subject to the conditions set forth in the Staff Report. Voting in favor were Tom Evans, Eric Skipper, Jim Broocks, and Lynn Bullock. David Stevens and Suzanne Ross were absent. The motion passed 4-0.

## G. DISCUSSION

## H. ADJOURN

Meeting Adjourned.

BRANDON
MISSISSIPPI

# MEMORANDUM

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|---|---|
| TO: | HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN |
| FROM: | BRIAN ROBERTS |
| DATE: | 05/27/2026 |
| **SUBJECT:** | **REQUEST YOUR CONSIDERATION TO DESTROY THE BROKEN EQUIPMENT LISTED ON THE ATTACHED SHEET THAT CANNOT BE REPAIRED AND IS NO LONGER OF USE TO THE FIRE DEPARTMENT OR THE CITY.** |

The department respectfully requests your consideration to destroy the items listed on the attached sheet. These items are no longer of use to the fire department or the City and are either obsolete or cannot be repaired. Please remove these items from our inventory.

Thank you for your consideration.

**ATTACHMENTS:**

1. BLANK SURPLUS LIST FOR BOARD 052726

**SURPLUS LIST**
**BRANDON FIRE DEPARTMENT** **Inventory to be disposed**

| ITEM | SERIAL # | CITY TAG# | DESCRIPTION | QUANITY | SURPLUS | DESTROY | COMMENTS |
|---|---|---|---|---|---|---|---|
| SCOTT AIR PACK | UNKNOWN | B004260 | AIR PACK HARNESS | 1 | | X | 805794-01/P34364 MAR 03/P/N-804415-01 -ON PACK |
| SCOTT AIR PACK | 115R000022356 | N/A | AIR PACK HARNESS | 1 | | X | 805794-01/021710-RR AUG 07/P/N-80441501-ON PACK |
| SCOTT AIR PACK | WORN OFF | N/A | AIR PACK HARNESS | 1 | | X | 804415-01/805794-01/009296-JUNE 06-ON PACK |
| SCOTT AIR PACK | WORN OFF | N/A | AIR PACK HARNESS | 1 | | X | 804415-01/805944-01/021715-RR AUG 07-ON PACK |
| SCOTT AIR PACK | WORN OFF | B004259 | AIR PACK HARNESS | 1 | | X | 804415-01/805944-01/009295 JUNE 06-ON PACK |
| SCOTT AIR PACK | 115R0000166820 | N/A | AIR PACK HARNESS | 1 | | X | 804415-01/805794-03/021712-RR AUG 07-ON PACK |
| SCOTT AIR PACK | 115R0000166821 | N/A | AIR PACK HARNESS | 1 | | X | 804415-01/80579401/021712RR AUG 07-ON PACK |
| SCOTT AIR PACK | 1000924AA | WMD0015 | AIR PACK HARNESS | 1 | | X | 804415-01/805794-1/P78860 MAY 04-ON PACK |
| SCOTT AIR PACK | 1155062600 | B004256 | AIR PACK HARNESS | 1 | | X | 805794-1/009297 JUNE 06-ON PACK |
| SCOTT AIR PACK | WORN OFF | B004261 | AIR PACK HARNESS | 1 | | X | 805794-01/014845 JUNE 06-ON PACK |
| SCOTT AIR PACK | WORN OFF | B004255 | AIR PACK HARNESS | 1 | | X | 804415-01/805794-01/009298 JUNE 06-ON PACK |
| SCOTT AIR PACK | 115R0000166824 | N/A | AIR PACK HARNESS | 1 | | X | 8044105-01/805794-01/021727 AUG 07-ON PACK |
| POWER GUARD PORTABLE GENERATOR | C860904 | BFD 5450 | OLD GENERATOR | 1 | | X | CANNOT BE REPAIRED |
| STIHL K-12 CHAIN SAW | CAN'T FIND | B001814 | CHAIN SAW | 1 | | X | CANNOT BE REPAIRED |
| LIFEPAK 12 | 34013030 | N/A | OLD LIFEPAK 12 | 1 | | X | PURCHASED FROM FOREMOST-CANNOT BE SERVICED OR CERTIFIED |
| ZOLL E SERIES MONITOR | AB11F016932 | N/A | OLD ALS MONITOR | 1 | | X | CANNOT BE REPAIRED |
| APC POWER BACKUP | 4B1806P06471 | N/A | POWER BACKUP | 1 | | X | CANNOT BE REPAIRED |
| CYBERPOWER BACK UP | CPAEY2004645 | N/A | POWER BACKUP | 1 | | X | CANNOT BE REPAIRED |
| FEDERAL SIGNAL LIGHT BAR | N/A | N/A | LIGHT BAR FOR TRUCK | 1 | | X | OLD LIGHTBAR -DOES NOT WORK |
| POULAN 285 PRO CHAINSAW | N/A | B001781 | CHAIN SAW | 1 | | X | CANNOT BE REPAIRED |
| ZOLL BATTERY STATION CHARGER | AC11F007061 | N/A | BATTERY CHARGER | 1 | | X | OBSOLETE-TO BE DESTROYED |
| ZOLL BATTERY STATION CHARGER | AC11F007058 | N/A | BATTERY CHARGER | 1 | | X | OBSOLETE-TO BE DESTROYED |
| SCOTT LEAK ALERT | N/A | N/A | GAS DETECTOR | 1 | | X | NO SERIAL # OR BRANDON STICKER |
| MOTOROLA CDM 1250 MOBILE RADIO | GCN6113C | N/A | `RADIO | 1 | | X | RADIO FROM WEATHER SIREN-DOES NOT WORK |

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|---|---|---|---|---|---|---|---|
| ZOLL E SERIES MONITOR | AB11F016920 | N/A | OLD ALS MONITOR | 1 | | X | CANNOT BE REPAIRED NOR CERTIFIED |
| DELTA HOSE TESTER | N/A | B001300 | HOSE TESTER | 1 | | X | CANNOT BE REPAIRED |
| ELECTRIC NOSE GAS DETECTOR | N/A | N/A | GAS DETECTOR | 1 | | X | CANNOT BE REPAIRED AND OUT OF DATE |
| W3 WILL BURT HOT STICK | C-24114 | N/A | HOT STICK FOR TESTING ELECTRIC | 1 | | X | BROKE |
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BRANDON
MISSISSIPPI

# MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 05/27/2026

**SUBJECT: REQUEST CONSIDERATION FOR BATTALION CHIEF BRYHN BECK TO TRAVEL TO EMMITSBURG, MD AND ATTEND A NATIONAL FIRE ACADEMY COURSE FROM OCTOBER 31, 2026, TO NOVEMBER 7, 2026.**

The fire department respectfully requests your consideration for Battalion Chief Bryhn Beck to travel to Emmitsburg, MD from October 31, 2026, to November 7, 2026. He will attend the National Fire Academy course “Command and Control Decision-Making at Multi-Alarm Incidents."

There is no cost for tuition, transportation, and lodging as this class is funded by a Federal grant. The only cost to the city will be his meal ticket and salary while attending this class. The meal ticket will be funded by our training budget.

Thank you for your consideration.

**ATTACHMENTS:**

None