

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 15, 2026

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENTS AND RECOGNITIONS

D. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of June 1, 2026.

E. BUTCH LEE, MAYOR

1. Consideration to accept the resignation of Joey Barnette, Community Development Director effective June 26, 2026.
2. Consideration to approve a professional services agreement for cleaning services by Jani-King of Jackson at the Brandon City Hall pursuant to the memo and authorize the Mayor to execute the same.

F. MARY ANN HESS, CITY CLERK

1. Consideration to accept the fiscal year 2025 audit report as prepared by Barlow & Company and authorize publication of notice regarding the same.
2. Consideration of a request to pay the annual invoice from CivicPlus, which provides the emergency and mass notification platform for the city, in the amount of \$21,108.97.
3. Consideration of a request recognizing Friday, July 3rd, 2026 as the official holiday for Independence Day by proclamation of Governor Tate Reeves.
4. Consideration to approve:
 - a. Docket of Claims for June 15, 2026.
 - b. Fox Everett claims released on June 2, 2026.
 - c. Electronic fund transfers for May.
5. Monthly report of privilege licenses.

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Consideration to approve or deny an adjustment for Rita Reed at 415 West Sunset Drive Apartment B13 for a water leak at her home.
2. Consideration to accept the Permanent Drainage Easement from Rosie G. Murphey at 15 Woodbridge Road.
3. Consideration to transfer the 2012 Dodge Ram 1500 truck - vin #: 1C6RD7FPXCS158600 - from the Community Development Department to the Public

Works Department.

4. Consideration to approve Pay Request 2 in the amount of \$99,203.75 from Red Oak Construction, LLC for the Highway 18 Waterline Extension Project - Star Road to West Sunset Drive - and authorize payment of the same.
5. Consideration to approve Pay Request 1 in the amount of \$16,886.25 from Jose Serra Construction, LLC for the Raintree Drainage Improvements Project and authorize payment of the same.
6. Consideration to approve Pay Request 1 in the amount of \$180,204.16 from Simmons Erosion Control, Inc. for the Marquette Road Sidewalk East Side Project and authorize payment of the same.
7. Consideration to approve Pay Request 1 in the amount of \$17,812.50 from Jose Serra Construction, LLC for the Marquette Road Sewer Extension Project and authorize payment of the same.
8. Consideration to approve Pay Request 3 in the amount of \$199,073.33 from Thornton Construction Company for the Heights Drive Roadway Improvements Project and authorize payment of the same.
9. Consideration to approve Pay Request 1 in the amount of \$170,596.25 from Specialty Heating Services, Inc. for the Library Chiller Replacement Project and authorize payment of the same.
10. Consideration for the following regarding the grinder pump replacement at 726 South College Street.
 1. Declare an emergency the grinder pump replacement at 726 South College Street which occurred on May 11, 2026, pursuant to the memo.
 2. Approve invoice #1649 in the amount of \$7,000.00 from Savell Services, LLC for the emergency repairs and authorize payment of the same.
11. Consideration for the following regarding the Country Meadows Lift Station on Glenridge Drive.
 1. Declare an emergency the repairs to the Country Meadows Lift Station on Glenridge Drive.
 2. Approve invoice #1669 in the amount of \$8,170.00 from Savell Services, LLC for the emergency repairs and authorize payment of the same.
12. Consideration to approve the quote in the amount of \$8,550.00 from Thornton Construction Company, Inc. for labor only for the Belle Oak Drive Storm Drain Pipe Replacement Project near 110 Belle Oak Drive. Labor for the project will be performed by the awarded contractor, and the City of Brandon will provide all materials and concrete & asphalt restoration. Two additional quotes for labor were received for the project - Jose Serra Construction - \$11,025.00 & Hemphill Construction Company - \$49,575.00.
13. Consideration to approve the quote in the amount of \$23,100.00 from Synergy Electric, Inc. for three new LED pole lights along the walking path at the Brandon Amphitheater.

A second quote was received from Elcon Electrical Contractors in the amount of \$26,988.00.

14. Consideration to approve the quote in the amount of \$7,025.31 from Munn Enterprises, Inc. for replacement of the LED lights on the Brandon Amphitheater signage. A second quote was received from Mitchell Signs in the amount of \$7,250.00.
15. Consideration to approve the quote in the amount of \$5,445.00 from Craft Croswell Flooring Company for replacement of the carpet at City Hall in the Mayor's office area. A second quote was received from Byrd & Cook Floor Covering in the amount of \$6,208.00.
16. Approve a Professional Services Agreement with Greg Roberts for maintenance and repairs to City fire hydrants and authorize the Mayor to execute the same.

H. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Consideration to adopt a Resolution and Order adjudicating the actual cost of cleanup under \$250 and assessing cleanup costs and penalty pursuant to Mississippi Code Section 21-19-11 for property located at 154 Pavilion Drive.

I. BEAU EDGINGTON, POLICE CHIEF

1. Please accept the resignation of Ashley McCollum as she will be resigning from her current position as Communication Officer for the City of Brandon Police Department, effective June 2, 2025.
2. Please accept the retirement of Levon "Hap" Spann as he will be retiring from his current position as Mechanic for the City of Brandon Police Department, effective June 30, 2026.
3. Please accept the retirement of Lieutenant Samuel Versell from City of Brandon Police Department. Please remove one (1) Glock 45 firearm bearing serial number CGCA975 from city inventory and be sold to him at the cost of one dollar as per Miss. Code Ann. § 45-9-131, effective June 30, 2026.
4. Consideration to increase the annual salary in accordance with the memos for the following Officers:
 - Tanna Green effective June 22, 2026.
 - Dylan Dragoo effective June 22, 2026.
 - Jemarcus James effective June 22, 2026.
 - Matthew C. Moulds effective July 6, 2026.

J. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to authorize travel and conference expenses for Div. Chief King, BC Beck, Lt. Chandler, Lt. Denson and Lt. Herrin to travel to Biloxi, MS for the 2026 MEMS Conference from October 11–14, 2026.

2. Request consideration to purchase fire hose in different sizes from Delta Fire & Safety in the amount of \$14,948.13 plus shipping as the lowest and best price. The second quote received was from NAFECO in the amount of \$17,706.00

K. EXECUTIVE SESSION

L. ADJOURN

[MEET_FOOT]

MINUTES OF THE REGULAR BOARD MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JUNE 1, 2026

- A. CALL TO ORDER - Mayor Lee and Aldermen Farris, King, Womack, Coker, Williams and Craine were present. Alderman Vinson is absent.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE-Alderman Williams gave the invocation and Mayor Lee led the Pledge of Allegiance.
- C. PUBLIC COMMENTS AND RECOGNITIONS –
- Lee Purvis, 608 W. Sunset Dr., Brandon, Mississippi.
 - Nickey Bramlett-Harvey, 119 Springridge Drive. Spoke against the data center.
 - Jackie Cannon, 422 Old Town Circle. Spoke against the data center.
 - Laura Callicut, 260 Sunchase Drive. Spoke against the data center.
 - Daniel Kyle Thompson, 316 Afton Drive. Spoke against the data center.
- 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.

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

E. BUTCH LEE, MAYOR

1. Approve 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 to Webster Public Finance Corporation at 3.87% as the lowest and best bid received; 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. 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. 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. Authorize application through the newly opened 2026 Community Infrastructure Fund application portal for the City's eligible sewer infrastructure projects and to designate the Mayor to act as a representative of the City regarding the same and authorize him to execute all necessary forms and documents on behalf of the City.

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

F. MARY ANN HESS, CITY CLERK

1. Approve professional services agreements for the purposes of promoting tourism and parks and recreation, in accordance with HB1599 (2026 MS Legislative Session) and other lawful and related purposes; authorize the Mayor to execute the same; and approve payment of all show-related expenditures, to-wit:
 - 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
 - OLM 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. Authorize destruction of documents in accordance with MDAH retention schedule - 2019 and 2020 closed privilege licenses.
3. Approve:
 - a. Docket of Claims for June 1, 2026

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

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Determination on whether to allow an adjustment for Rita Reed at 415 West Sunset Drive Apartment B-13 for a water leak at her home.

Discussion occurred. The Public Works Department is to provide additional information for the next Board Meeting.

2. Accept the Letter of Resignation from Cole Rowland - Public Works Wastewater Laborer II - effective June 10, 2026.
3. Accept the Letter of Resignation from Emmanuel Taylor - Public Works Wastewater Crew Leader - effective June 1, 2026.

4. 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. 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. Approve Change Order #1 for the Star Road Water Well Project and authorize the Mayor to execute the same.
7. 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, first finding that the change is being made in a commercially reasonable manner and further finding that the change is not being made to circumvent the public purchasing statutes.
8. 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. Allow Benchmark Engineering to develop plans and advertise for bid the Municipal Drive New Parking Lot Project.
10. Allow Benchmark Engineering to develop plans and advertise for bid the Municipal Drive Electrical Improvements Project.
11. Approve utility adjustment approvals and denials pursuant to the memo, first finding that the adjustment approvals are the result of unforeseen circumstances and that the customer did not receive the benefit of the service and are in accordance with the City's adjustment policy.

Alderman Williams made the motion to approve agenda items G.2-G.11 in accordance with the memos with attachments from the Public Works Department, which are appended hereto, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

H. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Recognize service of outgoing members -- David Stevens, Suzanne Ross, and Lynn Bullock and appoint the following 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. Receive and file the Planning Commission Minutes dated April 27, 2026.

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

I. BEAU EDGINGTON, POLICE CHIEF

1. Authorize 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 to Retired Chief Joseph French.

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

J. BRIAN ROBERTS, FIRE CHIEF

1. Declare as surplus and authorize destruction of broken equipment as presented that cannot be repaired and is no longer of use to the Fire Department or the City.
2. Authorize Battalion Chief Bryhn Beck to travel to Emmitsburg, MD and attend a National Fire Academy course from October 31, 2026, to November 7, 2026.

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

K. EXECUTIVE SESSION

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

Alderman Farris then made the motion to enter into Executive Session to discuss personnel matters involving the Public Works Department, seconded by Alderman Williams and upon affirmative vote of the members present, the motion carried.

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

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

L. ADDITIONAL ITEM

1. Increase salary of Sami Elbatnigi in accordance with the memo from the Public Works Department, effective June 8, 2026.

Alderman Farris made the motion to approve agenda item L.1, in accordance with the memo of the Public Works Department, which is appended hereto, seconded by Alderman Coker, and upon affirmative vote the motion carried.

M. ADJOURN

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

Next Regular Board Meeting: June 15, 2026.

Minutes approved this the 15th 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: BUTCH LEE
DATE: 06/09/2026
SUBJECT: JANI-KING CONTRACT

Consideration to approve a professional services agreement for cleaning services by Jani-King of Jackson at the Brandon City Hall pursuant to the memo and authorize the Mayor to execute the same.

ATTACHMENTS:

1. JANI-KING CONTRACT JUNE 2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/02/2026
SUBJECT: AUDIT AND NOTICE

Consideration to accept the fiscal year 2025 audit report as prepared by Barlow & Company and authorize publication of notice regarding the same.

ATTACHMENTS:

1. 2026 AUDIT NOTICE

PUBLIC NOTICE

THE CITY OF BRANDON HEREBY GIVES NOTICE THAT THE ANNUAL AUDITED FINANCIAL REPORT FOR THE YEAR ENDING SEPTEMBER 30, 2025 HAS BEEN COMPLETED. COPIES ARE AVAILABLE TO THE PUBLIC FOR REVIEW IN THE CITY CLERK'S OFFICE AT 1000 MUNICIPAL DRIVE.

THIS THE 15TH DAY OF JUNE 2026.

**BUTCH LEE, MAYOR
MARY ANN HESS, CITY CLERK
JUNE 24, 2026**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/08/2026
SUBJECT: CIVICPLUS INVOICE

Consideration of a request to pay the annual invoice from CivicPlus, which provides the emergency and mass notification platform for the city, in the amount of \$21,108.97.

ATTACHMENTS:

1. Invoice_376258_1780688161179



Invoice

Updated Remittance Address:
(FOR PAYMENTS ONLY)
CivicPlus LLC
PO Box 737311
Dallas TX 75373-7311

#376258

8/1/2026

Bill To

Theresa Trebotich
City of Brandon
PO Box 1539
Brandon MS 39042

TOTAL DUE

\$21,108.97

Due Date: 8/31/2026

Terms	Customer	Approving Authority
Net 30	City of Brandon, MS	

Qty	Item	Start Date	End Date
1	Reach unsubscribed citizens and travelers during an emergency via the Federal Emergency Management Agency's (FEMA) Integrated Public Alert and Warning System.	8/1/2026	7/31/2027
1	Emergency and Mass Notification Platform with Multi-Channel Alerting, NOAA Weather Alerts, Templates, Geo-targeting, Internal Secure Chat, Task lists, Polling, Mobile Apps (Gov and Public)	8/1/2026	7/31/2027

Total	\$21,108.97
Due	\$21,108.97

Please submit payment via ACH using the details below. Please send notification of ACH transmission via email to remittance@civicplus.com. That address is not monitored for other inquiries or notifications. For our current W-9, please click this link: [CivicPlus W-9](#). For any other invoice questions or information, please contact us at accounting@civicplus.com.

Bank Name	Account Name	Account Number	Routing Number
JPMorgan Chase	CivicPlus LLC	910320636	021000021



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/04/2026
SUBJECT: INDEPENDENCE DAY HOLIDAY

Consideration of a request recognizing Friday, July 3rd, 2026 as the official holiday for Independence Day by proclamation of Governor Tate Reeves.

ATTACHMENTS:

1. July42026

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, on July 4, 1776, the members of the Second Continental Congress adopted "The Unanimous Declaration of the Thirteen United States of America," more commonly known as the Declaration of Independence, declaring to the British Crown why the Thirteen Colonies regarded themselves independent sovereign states and no longer subject to British rule. In this visionary document, Thomas Jefferson, its drafter, animated the new American Nation mooring it in two self-evident truths: [T]hat all men are created equal, [and thereby] endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty, and the pursuit of Happiness;" and "Governments are instituted among men, deriving their just powers from the consent of the governed." In ratifying and signing the Declaration of Independence, the delegates knew they were committing treason against the British Crown, and that death would be the punishment if captured. In the years that followed, a small rag-tag army of citizen soldiers under the command of General George Washington defeated the mightiest empire and professional army in the world and established the greatest Republic ever to exist; and

WHEREAS, in the words of John Adams to his beloved wife, Abigail, summarizing the events of July 4, 1776: "[T]he greatest Question was decided, which ever was debated in America, and a greater, perhaps, never was or will be decided among men. A Resolution was passed without one dissenting Colony 'that these united Colonies, are, and of right ought to be free and independent States, and as such, they have, and of Right ought to have full Power to make War, conclude Peace, establish Commerce, and to do all the other Acts and Things, which other States might rightfully do...'" ; and

WHEREAS, as recognized by President Ronald Reagan, July 4, 1776, launched "the American vision of creating a new nation of free people, a country that would be a light unto the nations, and a shining city upon a hill. . . . I know that you each will keep faith with that great American dream that burns within our souls and within the soul of every American"; and

WHEREAS, the tradition of annual patriotic celebrations on July 4th became widespread after the defeat of the British in the War of 1812, and Congress declared July 4th to be a federal holiday on June 28, 1870; and

WHEREAS, under the provisions of Mississippi Code § 3-3-7(1), the fourth day of July is recognized as Independence Day and declared a legal holiday in the State of Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Friday, July 3, 2026, in observance of the two hundred and fiftieth birthday of the United States of America. GOD BLESS AMERICA!

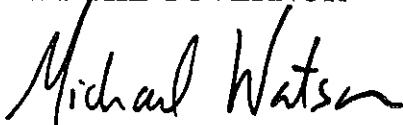


IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 28th day of April in the year of our Lord, two thousand and twenty-six, and of the Independence of the United States of America, the two hundred and fiftieth.


TATE REEVES
GOVERNOR

BY THE GOVERNOR


MICHAEL WATSON
SECRETARY OF STATE



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/05/2026
SUBJECT: **CLAIMS DOCKET**

Consideration to approve:

- a. Docket of Claims for June 15, 2026.
- b. Fox Everett claims released on June 2, 2026.
- c. Electronic fund transfers for May.

ATTACHMENTS:

1. Check Docket for 6-15-2026
2. 6_2_2026
3. May 2026 Memo to the Board



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #:	Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
13050									
	104481	14978	AARON MORROW		06/04/2026	REIMBURSEMENT FOR OVERPAYMENT OF COURT FEES	001-000-330	9	\$5.00
	104485	2394	AFLAC		140855	ACC/HOSP/STD INSURANCE JUNE 2026	001-000-156	9	\$48.48
	104492	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0001-000--JUNE 2026	JUNE 2026 VOL LIFE INSURANCE	001-000-157	9	\$102.12
					G00611669-0000-000--JUNE 2026	JUNE 2026 BASIC LIFE INSURANCE	001-000-120	9	\$30.24
					G00611669-0000-000--JUNE 2026	JUNE 2026 BASIC LIFE INSURANCE	001-000-125	9	\$627.44
	104496	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS-754924	JUNE 2026 CANCER INSURANCE	001-000-159	9	\$92.57
	104515	260	COLONIAL LIFE & ACCIDENT		70298380601112	P&P LIFE INSURANCE JUNE 2026	001-000-128	9	\$4,130.65
	104524	799	DPS FUND #3734		MAY 2026	SPECIAL ASSESSMENTS MAY 2026	001-000-129	9	\$527.30
	104525	799	DPS FUND #3734		MAY 26	INTERLOCK IGNITION SUMMARY JUNE 2026	001-000-330		\$1,046.75
	104571	12735	MS ATTORNEY GENERAL'S OFFICE		MAY 2026	VICTIMS OF HUMAN TRAFFICKING AND SEXUAL EXPLOITATION	001-000-330	9	\$300.00



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #:	13050	spickle	
Check#	Vendor#	Vendor Name	PO# Invoice# Description GL Acct# Acct Per. Detail Amount
104583	13687	PETTY CASH - CANDANCE HUNLEY	03/04/2026 TO 06/03/2026 MAY 2026 REIMBURSEMENT FOR PETTY CASH EXPENSES 001-000-351 9 \$6.40
104589	1224	RANKIN CO SUPERVISORS	MAY 2026 LAW LIBRARY MAY 2026 001-000-330 9 \$218.15
104597	2540	RELIANCE STANDARD	MAY 2026 MAY 2026 LTD INSURANCE 001-000-154 9 \$871.76
104603	14981	SHANNON ANDERSON	06/08/2026 ROOM RENTAL REFUND 001-000-311 9 \$200.00
104612	838	STATE TREASURER	MAY 2026 COURT ASSESSMENT MAY 2026 001-000-330 9 \$21,528.34
104637	12364	UNUM INSURANCE COMPANY	JUNE 2026 JUNE 2026 VISION INSURANCE 001-000-122 9 \$1,631.83
Total For Department			001-000 \$35,282.13
Dept#	001-010		
104491	5592	AMERICAN BUSINESS FORMS	21698 08944958 Ticket books 001-010-500 9 \$1,378.00
104569	6168	MIPCO IMPRESSION PRODUCTS, INC.	20901 286447 COURT SERVICES COPIER JUNE 2026 001-010-620 9 \$1,300.00
			001-010-640 9 \$76.00
104611	3699	STAPLES CONTRACT & COMMERCIAL, INC	22134 606593389 masking tape, dawn dish soap, large trash bags, 16gb sd cards, pens, tabs, 2 prong note book, paper clips, 001-010-640 9 \$143.36
			001-010-500 9 \$58.62
Total For Department			001-010 \$37.26
Total For Department			001-010-500 9 \$32.36
Total For Department			001-010 \$3,025.60



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Check Run #: 13050								
Dept# 001-040								
104545	11904	HOMETOWN MAGAZINE		20789B	INSIDE FRONT COVER OUR TOWN 042	001-040-615	9	\$1,600.00
104583	13687	PETTY CASH - CANDANCE HUNLEY		03/04/2026 TO 06/03/2026	REIMBURSEMENT FOR PETTY CASH EXPENSES	001-040-500	9	\$18.38
104616	4578	TECHSOURCE SOLUTIONS INC	21441	76399	AV additions, Meeting and Board rooms	001-040-730	9	\$4,900.00
104630	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		612127/6544018	HOME DEPOT LIGHTS	001-040-500	9	\$68.44
				622738	HOBBY LOBBY BRANDON PHOTO DEMARIO DAVIS PROCLAMATION	001-040-690	9	\$101.75
104646	1708	WOLVERTON ENTERPRISE INC.	22056	20262252	business cards Cliff Speaks	001-040-620	9	\$65.00
Total For Department						001-040		\$6,753.57
Dept# 001-092								
104490	10473	AMAZON	22078	1PPV-QTTX-XXTX	City Hall Kitchen Gate 61"H x 122"W	001-092-705	9	\$177.50
104495	76	BAKER LAW FIRM, P.C.		2349	LEGAL SERVICES MAY 2026	001-092-608	9	\$419.00
						001-092-608	9	\$158.00
						001-092-608	9	\$1,475.00
104499	4170	BMI		500002330084	ANNUAL EST FEE- 06/01/2026-05/31/2027-ACCCT #2323085	001-092-600	9	\$459.00



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #:	13050									spickle	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail	Amount		
104503	4919	BROADBAND VOICE, LLC		152364	CITY HALL & LIBRARY PHONE-JUNE 2026	001-092-605	9		\$1,111.83		
104506	2254	C SPIRE		3000744308-47	MONTHLY FIBER AND INTERNET 06/03/2026-07/02/2026	001-092-605	9		\$4,956.00		
104509	1999	CINTAS CORPORATION NO 210	22131	5338916309	Open PO for May 2026 - September 2026 for CINTAS to check the 2 First Aid Boxes (Downstairs & Senior Center) in City Hall	001-092-500	9		\$15.06		
104510	12503	CIVICPLUS, LLC		371003	ONLINE CODE HOSTING	001-092-602	9		\$1,400.73		
				366637	agenda and minutes management/live meeting, electronic voting, display pages	001-092-602	9		\$10,682.10		
104517	12880	COMSOUTH INC		212852	FLEET TRACKING JUNE 2026	001-092-600	9		\$2,520.00		
104527	370	ELCON ELECTRICAL CO. INC.	21907	54171	move all front and rear stage spot lights up (vertical) to the bottom of the ceiling deck	001-092-637	9		\$1,577.00		
104535	860	FLEETCOR TECHNOLOGIES		NP70566038	ACCT #126876-FUEL FOR WEEK 05/25/2026-05/31/2026	001-092-525	9		\$113.97		
				NP70638847	ACCT #126876-FUEL FOR WEEK 06/01/2026-06/07/2026	001-092-525	9		\$129.50		



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spicikle Acct Per.	Detail Amount			
104547	2567	INSURANCE MART		451953	SURETY BOND ELIZABETH JOHNSON 26-27	001-092-601	9	\$175.00			
104551	623	JACKSON PAPER COMPANY	22128	1452870	copy paper	001-092-500	9	\$167.16			
104562	4866	LOGICS		26-IN5881	IVR USAGE OVERAGES MAY 2026	001-092-605	9	\$188.42			
104567	4566	METRO BUILDING SERVICES, INC	21892	66486	Replacement OEM air handler shaft for civic center a/c unit. Current shaft is a temporary replacement.	001-092-636	9	\$4,512.00			
			22020	66485	installing new blower shaft and bearings in air handler #1	001-092-636	9	\$2,923.00			
				66039	EMERGENCY REPAIR MOD GAS MOTOR ON AHU 3 WAS BAD	001-092-636	9	\$232.88			
104585	968	PHELPS		1492308	HINCKLEY FAIR HOUSING ACT COMPLAINT	001-092-608	9	\$93.75			
104587	9654	PROTEL, INC	20662	260500470	Call Center October 2025 - September 2026	001-092-600	9	\$9.00			
104592	1029	RANKIN COUNTY SCHOOL DIST		2026--16-5-3	SECTION LEASE PAYMENT 16-5-3 18-J-50-10	001-092-642	9	\$3,078.50			
				2026--16-5-3	SECTION LEASE PAYMENT 16-5-3 18N-76	001-092-642	9	\$200.00			
104593	12708	RECURO HEALTH, INC		74700	MAY 2026 MD LIVE	001-092-480	9	\$402.50			
104604	5241	SHRED-IT		8014441916	CITY HALL SHRED SERVICES 05/07/2026	001-092-600	9	\$172.45			



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104616	4578	TECHSOURCE SOLUTIONS INC		76215	BILLABLE SERVICES/SYSTEM ENGINEER- AMP	001-092-602	9	\$4,925.50
				76213	BILLABLE SERVICES/SYSTEM ENGINEER- PD	001-092-602	9	\$245.00
				76445	MONTHLY BILLING JUNE 2026	001-092-602	9	\$13,209.50
				76212	BILLABLE SERVICES/SYSTEM ENGINEER- CITY HALL	001-092-602	9	\$4,995.67
				76397	APPLE MACBOOK CLIFF SPEAKS	001-092-730	9	\$2,300.00
104630	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		1680-1388	CHECKR 06/05/2026	001-092-600	9	\$111.98
				2091855015	C SPIRE PHONE PROTECTOR BRANDON GRUBBS	001-092-605	9	\$109.98
104632	14562	TRUSTMARK VISAMC - MARY ANN HESS		13924B20882342	HOTEL FOR CONFERENCE REBECCA PEVEY	001-092-696	9	\$1,178.24
104634	14352	TRUSTMARK VISAMC- TRACIE RIGGIN		2577P3	HOTEL FOR CONFERENCE FL	001-092-696	9	\$2,361.35
104636	9114	U.S. POSTAL SERVICE		06/08/2026	PO BOX 1539-BOX RENTAL RENEWAL FEE	001-092-640	9	\$478.00
104637	12364	UNUM INSURANCE COMPANY		JUNE 2026	JUNE 2026 VISION INSURANCE	001-092-480	9	\$15.00
		Total For Department		001-092				\$67,290.94

Dept# 001-112

104491 5592 AMERICAN BUSINESS FORMS
 104493 6291 APPLICATION DATA SYSTEMS INC

21698

08944958

Ticket books
CAD SYSTEM
SOFTWARE-PD |

001-112-620
001-112-600

9

\$57.67
\$4,995.00



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13050	104494	2275	AT&T		601 M31-3547 001 0590-- 05/23/2026	JULY 2026 PD PHONE SERVICES- 05/23/2026- 06/22/2026	001-112-605	9	\$243.96
	104503	4919	BROADBAND VOICE, LLC		152366	PD PHONE AND FAX LINE- JUNE 2026	001-112-605	9	\$824.97
	104516	4293	COMCAST CABLE		8396410610065 142-MAY 28, 2026	PD TV SERVICES 06/02/2026- 07/01/2026	001-112-605	9	\$226.66
	104520	4870	CROW BURLINGAME CO.		22135 6006-18741	car wash liquid head lights -charger wiper blades and head light - 17-005	001-112-635	9	\$22.98
					22135 6006-18731	car wash liquid head lights -charger wiper blades and head light - 17-005	001-112-635	9	\$9.00
					22135 6006-18739	car wash liquid head lights -charger wiper blades and head light - 17-005	001-112-635	9	\$13.00
					22163 6006-18832	Cabin air filter - B2's unit	001-112-635	9	\$44.00
					22104 6006-18572	22-002 - 40amp fuses	001-112-635	9	\$14.84
	104526	356	DPS LAW ENFORCEMENT		90174564	ANALYTICAL FEES MAY 2026	001-112-600		\$600.00
	104535	860	FLEETCOR TECHNOLOGIES		NP70566038	ACCT #126876- FUEL FOR WEEK 05/25/2026- 05/31/2026	001-112-525	9	\$3,466.56
					NP70638847	ACCT #126876- FUEL FOR WEEK 06/01/2026- 06/07/2026	001-112-525	9	\$3,152.21



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Check #	Vendor #	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104540	10370	GULF STATES DISTRIBUTORS, INC.	21548	1507816-JN	Ammo for PD and SWAT	001-112-550	9	\$790.00
104547	2567	INSURANCE MART		450473	SURETY BOND ELLEN FARR PD 26-27	001-112-601	9	\$175.00
				450472	SURETY BOND WILLIAM PARKER PD 26-27	001-112-601	9	\$175.00
				450474	SURETY BOND PERLA GARCIA MALDANDO PD 26-27	001-112-601	9	\$175.00
				451955	SURETY BOND PALMER ROBBINS 26-27	001-112-601	9	\$175.00
104558	10529	K&S TRUCKING LLC	22000	37569	21-002 - radiator & antifreeze	001-112-635	9	\$150.00
					21-005 - mount and balance			
					21-012 - mount and balance			
					001-112-635	9	\$20.00	
					001-112-635	9	\$300.00	
					001-112-685	9	\$850.00	
104565	2102	MASRO		05/19/2026	TRAINING PHILLIPS & GREEN	001-112-640	9	\$273.00
104569	6168	MIPCO IMPRESSION PRODUCTS, INC.	20902	286449	PD BOOKING COPIER JUNE 2026	001-112-640	9	\$273.00
					001-112-640	9	\$140.82	
					CID COPIER JUNE 2026	001-112-640	9	\$273.00
					001-112-640	9	\$82.68	
					PD ADMIN COPIER JUNE 2026	001-112-640	9	\$331.00
					001-112-640	9	\$106.68	



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104570	4528	MISSISSIPPI TROPHY	22075	20129	Shipping for sending off badges to get refurbished	001-112-535	9	\$107.25
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104599	1669	ROCIC		0072631-IN	SERVICE FEE JULY 2026-JUNE 2027	001-112-695	9	\$500.00
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104601	1092	SCOTT INSURANCE SERVICES LLC		06/02/2026	SURETY BOND REPLACE FRENCH WITH EDGINGTON	001-112-601	9	\$350.00
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104611	3699	STAPLES CONTRACT & COMMERCIAL, INC	22134	6065693388	masking tape, dawn dish soap, large trash bags, 16gb sd cards, pens, tabs, 2 prong note book, paper clips,	001-112-500	9	\$37.49
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			22134	606593389	masking tape, dawn dish soap, large trash bags, 16gb sd cards, pens, tabs, 2 prong note book, paper clips,	001-112-500	9	\$11.00
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					masking tape, dawn dish soap, large trash bags, 16gb sd cards, pens, tabs, 2 prong note book, paper clips,	001-112-510	9	\$29.12
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					masking tape, dawn dish soap, large trash bags, 16gb sd cards, pens, tabs, 2 prong note book, paper clips,	001-112-510	9	\$12.46
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					masking tape, dawn dish soap, large trash bags, 16gb sd cards, pens, tabs, 2 prong note book, paper clips,	001-112-500	9	\$15.95
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104618	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	21643	AR001378	Wells - Boots - 14231A	001-112-535	9	\$19.99
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					Scoggins and Allison - Serving since and name plate - 14230A	001-112-535	9	\$19.00
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			21643	AR003918	Wells - Boots - 14231A	001-112-535	9	\$19.99
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					Scoggins and Allison - Serving since and name plate - 14230A	001-112-535	9	\$19.00
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22164 AR004501 garrison deluxe duty belt - Young - QT888 001-112-535 9 \$40.16

22136 AR004344 pants, shirts, striping, dress shoes, gold stars, serving since, name plate - qt787 - Spell, Young, Edgington 001-112-535 9 \$99.00

UA Stellar Boots - QT839 - Robbins

pants, polo - SO1423 - Edgington

22067 AR003849 mag holder - McCardle - Qt000737 001-112-535 9 \$72.00

serving since, name plate, tie, pants, duty belt, handcuff case, belt keepers, shirt, embroidery - Gibbons - qt000732

serving since, name plate, boots, duty belt, handcuff case, embroidery, shirt, belt keepers - T. Phillips - qt000726

Serving since, Name plate, shirt, tie, pants, boots, duty belt, handcuff case, double magazine case, belt keepers, embroidery, pistol taco, cornn taco, handcuff taco - qt000734



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104620 14124 THOMAS SCIENTIFIC HOLDINGS, LLC 21999 193418 \$40.56

finger print brush,
lifting tape, dna
labels, evidence
bags, biohazard
labels

001-112-550 9 \$38.50

001-112-550 9 \$11.51

001-112-550 9 \$11.56

001-112-550 9 \$205.00

001-112-550 9 \$22.78

104623 7227 TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC. 44081-202605-1 \$157.05

ACCT ID 44081 |
DATABASE
SEARCH |
05/01/2026-
05/31/2026

001-112-600 9 \$131.79

001-112-550 9 \$10.46

001-112-550 9 \$59.99

001-112-685 9 \$1,041.44

104631 13013 TRUSTMARK VISAM/C - LYDIA EASLEY 0938-260327-07581 \$1,041.44

BEST BUY | REPAIR
CHIEF'S MONITOR
HOTEL ROOMS
FOR PHILLIPS AND
GREEN | MASRO
CONFERENCE

Total For Department 001-112 \$21,070.66

Dept# 001-161

104487 12492 ALLAN PLOTKIN 06/05/2026 \$43.64

104490 10473 AMAZON 22107 \$29.44

1LYC-GVM1-
TTLX RIVET NUT TOOL
SET, 5 YEAR
ANNIVERSARY
PINS



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104503	4919	BROADBAND VOICE, LLC		152360	FD-1 PHONE- JUNE 2026	001-161-550	9	\$69.99
104504	4573	BRYHN BECK		06/03/2026	REIMBURSEMENT FOR MEALS TRAINING	001-161-696	9	\$68.43
104514	13736	CODY COLE		06/08/2026	REIMBURSEMENT FOR MEALS TRAINING	001-161-685	9	\$72.62
104528	3820	EMERGENCY EQUIP PROFESSIONALS	22139	530301	EXTRACTOR TOOL AND NY FSV HOOKS	001-161-550	9	\$18.18
104531	3201	ERIC STRINGER		06/01/2026	REIMBURSEMENT FOR MEALS TRAINING	001-161-550	9	\$443.00
104535	860	FLEETCOR TECHNOLOGIES		NP70566038	ACCT #126876- FUEL FOR WEEK 05/25/2026-05/31/2026	001-161-696	9	\$558.12
104543	572	HOLMES COMMUNITY COLLEGE	22140	#002	ACCT #126876- FUEL FOR WEEK 06/01/2026-06/07/2026	001-161-525	9	\$119.94
104544	575	HOME DEPOT CREDIT SERVICES	21283	173581	EMT CLASS FOR NEELY, C. ALLEN, A. SWALES AND TOWNSEND	001-161-685	9	\$823.97
104547	2567	INSURANCE MART		451952	BLANKET PO FOR TOOLS, REPAIR ITEMS, BUILDING SUPPLIES	001-161-685	9	\$1,158.10
					SURETY BOND CAROLYN PALMER 26-27	001-161-637	9	\$175.00



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104554	2340	JERRY KING		06/01/2026	REIMBURSEMENT FOR MEALS TRAINING	001-161-696	9	\$49.00
104557	1906	JUSTIN ADCOCK		06/01/2026	REIMBURSEMENT FOR MEALS TRAINING	001-161-696	9	\$21.39
104559	14983	LAWTON BURNHAM		05/26/2026	REIMBURSEMENT FOR NAT'L REGISTRY APP AND STATE EMS CERTIFICATION	001-161-685	9	\$144.00
104570	4528	MISSISSIPPI TROPHY	22050	20156	FF OF YEAR, OFFICER OF YEAR, BSU OF YEAR PLAQUES	001-161-550	9	\$259.14
104580	931	O'REILLY AUTO PARTS	21452	1129-155363	BLANKET PO FOR MISC AUTO PARTS	001-161-635	9	\$39.98
104581	1330	PATRICK WOFFORD		06/01/2026	REIMBURSEMENT FOR MEALS TRAINING	001-161-696	9	\$103.01
104609	1141	SOUTHERN PINE ELECTRIC		16469702	3090 HWY 80 BYPASS ER WARNING SIREN	001-161-630	9	\$52.31
				16469714	13 WOODGATE DR FIRE STATION	001-161-630	9	\$395.22
				16469719	1058 STAR RD FIRE STATION #4	001-161-630	9	\$645.71
104613	9785	STRYKER SALES CORPORATION	21864	9212404601	LIFEPAK 15 V4 APPROVED BY BOARD APRIL 20, 2026 HAVE 2 QUOTES-PAYING \$15,330 FROM EMSOF GRANT AND REMAINDER FROM GENERAL FUNDS-BUDGETED	001-161-686	9	\$165.48
104614	5591	SUNBELT FIRE, INC.	21826	00040454	HELMET, GLOVES, BOOTS FOR CHIEF	001-161-535	9	\$609.00



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104618	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	22179	AR004651	REPLACE WORK PANTS FOR P WOFFORD	001-161-535	9	\$100.00
			21939	AR004575	REPLACEMENT PANTS- B GAUNT, 4 BELTS	001-161-535	9	\$334.77
						001-161-535	9	\$316.00

104619	14673	THE UNIVERSITY OF ALABAMA OFFICE OF TEACHING INNOVATION AND DIGITAL EDUCATION		5ADF5D12	TRAINING--OSHA CLASS PATRICK WOFFORD	001-161-685	9	\$845.00
				5ADF5D2E	TRAINING--OSHA CLASS BRIAN ROBERTS	001-161-685	9	\$845.00
					TRAINING--OSHA CLASS JERRY KING	001-161-685	9	\$845.00

104625	13433	TRI-COUNTY DIESEL LLC	21658	6827	BLANKET PO FOR ENGINES REPAIR	001-161-635	9	\$3,237.21
104629	3845	TRUSTMARK VISAM/C - CAROLYN PALMER	22003	3146445	HOTEL RESERVATIONS FOR PARAMEDIC SKILLS IN GULFPORT- APPROVED BY BOARD 09/02/2025-MAY 31-JUNE 4, 2026-ISLAND VIEW CASINO RESORT	001-161-685	9	\$356.00

			22003	3146443	HOTEL RESERVATIONS FOR PARAMEDIC SKILLS IN GULFPORT- APPROVED BY BOARD 09/02/2025-MAY 31-JUNE 4, 2026-ISLAND VIEW CASINO RESORT	001-161-685	9	\$356.00
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22003 3145089 HOTEL RESERVATIONS FOR PARAMEDIC SKILLS IN GULFPORT- APPROVED BY BOARD 09/02/2025- MAY 31-JUNE 4, 2026-ISLAND VIEW CASINO RESORT 001-161-685 9 \$267.00

Total For Department 001-161 \$18,768.99

Dept# 001-180
 104530 14125 ERIC SKIPPER 06/08/2026 MAY 2026 PLANNING COMMISSION MEETING 001-180-600 9 \$120.00

104535 860 FLEETCOR TECHNOLOGIES NP70566038 ACCT #126876-FUEL FOR WEEK 05/25/2026-05/31/2026 001-180-525 9 \$92.72
 NP70638847 ACCT #126876-FUEL FOR WEEK 06/01/2026-06/07/2026 001-180-525 9 \$176.47

104547 2567 INSURANCE MART 450475 SURETY BOND | CASSIE BURNETTE | CD | 26-27 001-180-601 9 \$175.00
 451951 SURETY BOND | RANDY BARNES | 26-27 001-180-601 9 \$175.00

104549 14093 J THOMAS EVANS JR 06/08/2026 MAY 2026 PLANNING COMMISSION MEETING 001-180-600 9 \$120.00

104551 623 JACKSON PAPER COMPANY 22128 1452870 copy paper 001-180-500 9 \$41.79



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104552	10560	JAMES W. BROOCKS		06/08/2026	MAY 2026 PLANNING COMMISSION MEETING	001-180-600	9	\$120.00
104563	14969	LUKE FLOWERS		06/08/2026	MAY 2026 PLANNING COMMISSION MEETING	001-180-600	9	\$120.00
104584	14672	PETTY CASH-JESSICA CARR		06/08/2026	MISTER CARWASH BRYSON'S TRUCK	001-180-635	9	\$8.00
104594	9506	RED BUD SUPPLY, INC	21980	191462	MAY 2026 PLANNING COMMISSION MEETING	001-180-550	9	\$227.40
						001-180-550	9	\$154.80
						001-180-691	9	\$14.64
104622	14929	TONYA LEACH		06/08/2026	MAY 2026 PLANNING COMMISSION MEETING	001-180-600	9	\$120.00
104632	14562	TRUSTMARK VISAMC - MARY ANN HESS		102224220	TRAINING COLE SMITH PROPERTY MAINTENANCE 64 STUDY GUIDE	001-180-685	9	\$69.00
				102228331	TRAINING JOHN COCKRELL B1- RESIDENTIAL BUILDING INSPECTOR EXAM ONLINE	001-180-685	9	\$255.00
				04/24/2026	TRAINING BRYSON DAVIS 64 PROPERTY MAINTENANCE AND HOUSING INSPECTOR CODE 2024 EXAM ONLINE	001-180-685	9	\$255.00
				1022082266	TRAINING JOSEPH MORAN 2024 ZONING INSPECTOR-75 STUDY GUIDE	001-180-685	9	\$69.00



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104645 2429 WEST RANKIN UTILITY AUTHORITY 20887 CREDIT
 04/21/2026 ONLINE DOUBLE PAID |
 CREDIT 001-180-696 9 (\$629.26)
 104645 2429 WEST RANKIN UTILITY AUTHORITY 20887 SW-0626 SOLID WASTE
 SANITATION 001-180-604 9 \$739.89
 BILLING

Total For Department 001-180 \$2,424.45

Dept# 001-201
 104484 19 ADCAMP, INC. 45400 ASPHALT REPAIRS 001-201-637 9 \$9,721.60
 | B/A 01/20/2026 |
 RANKIN CTY
 COMMODITY

104488 11983 ALLEN ENGINEERING AND SCIENCE 00252585 PROJECT 001-201-607 9 \$1,750.00
 #STORMWATER |
 04/26/2026-
 05/31/2026

104508 12488 CHEMPRO SERVICES INC. 20783 23911 Herbicide Treatment 001-201-604 9 \$12,320.00
 for 2025 season
 Board Approved
 10.20.2025 - renewal
 for option year 3 of 3

104509 1999 CINTAS CORPORATION NO 210 4270172474 UNIFORMS 001-201-535 9 \$5.89
 4270923831 UNIFORMS 001-201-535 9 \$5.49
 UNIFORMS 001-201-535 9 \$5.89
 UNIFORMS 001-201-535 9 \$6.49
 UNIFORMS 001-201-535 9 \$5.89
 UNIFORMS 001-201-535 9 \$5.49
 UNIFORMS 001-201-535 9 \$6.49
 UNIFORMS 001-201-635 9 \$666.50

104511 2607 CLARKE POWER SERVICES 22103 S108031349:01 VIN #7815 2007 001-201-635 9 \$666.50
 Sterling Dump Truck



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104512 4106 CLEO MCKINION 1261
 A/C blowing hot - replace O-ring, perform vacuum and leak test and add freon
 ASPHALT REPAIRS 001-201-637 9 \$4,150.00
 I PROF. SERVICES
 CONTRACT B/A
 04/06/2026 | LABOR AND EQUIPMENT |
 MAY 26, 2026

1262
 ASPHALT REPAIRS 001-201-637 9 \$4,195.00
 I PROF. SERVICES
 CONTRACT B/A
 04/06/2026 | LABOR AND EQUIPMENT |
 MAY 27, 2026

104521 2183 D&S SALES 22090 40311
 Tools
 1) Estimate #1867:
 Klein Tool, 8-Piece Screwdriver Set for Tank Taylor (SWR-550) & Brent King (WTR-550)
 2) Estimate #1868:
 Makita Angle Grinder w/ 2 Batteries & Charge for Rod Morrow (STR-550) & Dalton Runnels (WTR-550) & Impact Driver Set 50PCS for Dalton Runnels (WTR-550)
 3) Estimate #1869:
 12-Piece Magnetic Screwdriver Set for Tank Taylor (SWR-550) & Stone Spann (STR-550)
 001-201-550 9 \$378.00



City of Brandon
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Check #	Vendor #	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104523	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		2031	B/A 03/16/2026 COB ROW CUTTING	001-201-600	9	\$16,900.00
				2032	B/A 03/16/2026 COB ROW CUTTING DUE TO SIDEWALK BEING ADDED TO GRANTS FERRY PKY HAVING TO MOW ALONG WITH BUSHHOG	001-201-600	9	\$29,226.00
104529	2190	ENTERGY		150007468239	1346 W GOVERNMENT ST	001-201-630	9	\$146.58
				425004981328	605 W GOVERNMENT ST	001-201-630	9	\$154.34
				150007468240	1379 W GOVERNMENT ST	001-201-630	9	\$150.26
				435004923738	LOUIS WILSON DR & HWY 80	001-201-630	9	\$151.37
104535	860	FLEETCOR TECHNOLOGIES		NP70566038	ACCT #126876- FUEL FOR WEEK 05/25/2026- 05/31/2026	001-201-525	9	\$209.43
				NP70638847	ACCT #126876- FUEL FOR WEEK 06/01/2026- 06/07/2026	001-201-525	9	\$73.21
104536	463	FREDERICK'S SALES & SERV.		01-139787	EMERGENCY PURCHASE SPARK PLUGS FOR WEEDEATERS	001-201-636	9	\$44.16
104547	2567	INSURANCE MART		450476	SURETY BOND BARRIE SMITH 26- 27	001-201-601	9	\$175.00
104555	14594	Jose Serra Construction LLC		PAY REQUEST #1 06/15/2026	INFRASTRUCTURE MODERNIZATION ACT PAY REQUEST #1	001-201-720		\$16,886.25



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Check Run #: 13050

Check# Vendor# Vendor Name

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Description

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Acct Per.

Detail Amount

104561 693 LEWIS ELECTRIC 21932 M2026.76

RAINTREE
DRAINAGE
IMPROVEMENTS

001-201-637

9

\$3,365.00

104575 2377 MURPHY'S LAWN & LANDSCAPE

22125 19330

College Street
Replacement Signs
Orleans Way - Bed
Maintenance

001-201-637

9

\$2,500.00

22029 19329

117 Susan Lane |
WO #62642
Yard restoration due
to sidewalk repair

001-201-637

9

\$1,286.59

104577 7173 NJ FARMS INC

21779 0146

Replace storm drain
top in front of 648
Prosperity Place |
WO #59907

001-201-637

9

\$2,600.00

104609 1141 SOUTHERN PINE ELECTRIC

16480555
16480556
16480557
16480559
16469695

CLERK LIGHTS
STREET LIGHTS
WINDSOR RIDGE
GREENFIELD/ORLE
ANS
3267 LOUIS
WILSON DR
TRAFFIC LIGHT

001-201-630
001-201-630
001-201-630
001-201-630
001-201-630
001-201-630

9
9
9
9
9

\$5,871.92
\$6,855.83
\$658.71
\$1,149.27
\$80.51

16469697

ORLEANS WAY
SIGNAL LIGHT

001-201-630

9

\$65.68

16469698

GREENFIELD RD
RED LIGHTS/HWY
80

001-201-630

9

\$151.38

16469699

HWY 18 & STAR
BRANDON RD RED
LIGHT

001-201-630

9

\$55.65

16469700

HWY 18 &
GREENFIELD RD
RED LIGHT

001-201-630

9

\$72.93

16469706

STONEGATE DR
RED LIGHT

001-201-630

9

\$85.86



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle	Acct Per.	Detail Amount		
				16469707	HWY 80 EAST/RED LIGHT	001-201-630	9		\$60.90		
				16469708	HWY 18 RED LIGHT AT BHS	001-201-630	9		\$64.26		
				16469710	HWY 18 RED LIGHT AT HWY 18	001-201-630	9		\$52.09		
				16469715	N OF I-20 SIGNAL LIGHT/GREENFIELD INT	001-201-630	9		\$67.77		
				16469718	SERVICE DR CROSSGATES CIRCLE LIGHT	001-201-630	9		\$98.66		
104639	4808	WAGGONER ENGINEERING, INC.		46815	B/A 05/04/2026 PROF SERVICES 04-25-2026-05-22-2026 STREAM EVALUATION	001-201-607	9		\$5,272.00		
104642	2500	WASTE MANAGEMENT OF JACKSON		3319524-0078-5	CITY SHOP TRASH REMOVAL	001-201-600	9		\$806.20		
Total For Department						001-201			\$129,017.85		
001-220											
104568	13239	MIGHTY FRESH LLC		119923	PORTABLE TOILET RENTAL	001-220-591	9		\$405.00		
104576	4402	NEW SOUTH RADIO, INC./THE RADIO PEOPLE		1008-00022-0000	JUBILEE DAYS 2026	001-220-615	9		\$2,485.00		
				1008-00021-0000	JUBILEE DAYS 2026	001-220-615	9		\$944.00		
104583	13687	PETTY CASH - CANDANCE HUNLEY		03/04/2026 TO 06/03/2026	REIMBURSEMENT FOR PETTY CASH EXPENSES	001-220-729	9		\$5.05		
104588	2583	RAMEY'S		000810180052	SPECIAL EVENT	001-220-648	9		\$149.99		
104607	14615	SIMPLY SARAH LLC		2936	BALLOON GARLANDS	001-220-648	9		\$493.26		



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Check Run #: 13050								
104630	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		108020-2605	CALENDAR WIZ	001-220-695	9	\$245.00
Total For Department						001-220		\$4,727.30
Dept# 001-340								
104501	12141	BRAN SFM, LLC		FUND0626	OPERATING FUNDING REQUEST JUNE 2026	001-340-600	9	\$176,057.78
104503	4919	BROADBAND VOICE, LLC		152362	AMP AND P&R PHONE- JUNE 2026	001-340-605	9	\$196.58
104535	860	FLEETCOR TECHNOLOGIES		NP70566038	ACCT #126876- FUEL FOR WEEK 05/25/2026-05/31/2026	001-340-525	9	\$773.68
				NP70638847	ACCT #126876- FUEL FOR WEEK 06/01/2026-06/07/2026	001-340-525	9	\$935.39
104567	4566	METRO BUILDING SERVICES, INC		20740	Annual HVAC Equipment service agreement FY26	001-340-637	9	\$1,279.75
104645	2429	WEST RANKIN UTILITY AUTHORITY		20887	SOLID WASTE SANITATION BILLING	001-340-600	9	\$2,127.72
Total For Department						001-340		\$181,370.90
Dept# 001-342								
104498	12360	BLACK FORREST LAWN CARE LLC		21612	2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved	001-342-604	9	\$1,570.00



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001-350		Total For Department		001-342						
104503	4919	BROADBAND VOICE, LLC		152364		CITY HALL & LIBRARY PHONE- JUNE 2026	001-350-605	9		\$337.10
104513	207	CMRLS		JUNE 2026 CMRLS		T-1 LINE LIBRARY JUNE 2026	001-350-605	9		\$403.37
104533	13383	EXCELLMS BOTTLE WATER-ACCT #023270		720729		LIBRARY 5 GAL DRINKING WATER	001-350-640	9		\$18.27
104602	1097	SERVICE MASTER		21097	0112897	Board approved on 12/15/25 for the monthly cleaning needs at the Brandon Public Library.	001-350-600	9		\$1,803.00
104610	14729	SPECIALTY HEATING SERVICES, LLC				PAY REQUEST #1 06/15/2026	001-350-420	9		\$170,596.25
001-350		Total For Department		001-350						\$173,157.99



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spickle
Acct Per.

Detail Amount

Fund Total

001

\$648,985.38



City of Brandon

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Check Run #:	13050								
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount	
104578	14845	OMNI DISTRIBUTION	21697	35115	ADV kit 25 scents jars & 2 Pelican Cases for McT aggart and Denver	002-100-555	9	\$2,735.00	
		Total For Department				002-100		\$2,735.00	
		Fund Total				002		\$2,735.00	



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Check Run #: 13050								
Dept# 004-500								
104482	4592	ACADEMIC TECHNOLOGIES INC		15759	AMP SHOW STAFFING BLACK CROWS MATT MATTHEW JELLY ROLL	004-500-600	9	\$525.00
104486	906	AIRGAS USA, LLC	22130	9172539359	Jelly Roll CO2	004-500-640	9	\$217.56
104497	1944	BEN NELSON GOLF & UTILITY VEHICLES	22108	01-202855	Jelly Roll Golf Cart Rentals	004-500-640	9	\$850.00
104500	13903	BRADY INDUSTRIES OF MS LLC	22085	11758197	Cleaning Supplies for the Amp	004-500-510	9	\$2,602.41
			22085	11760009	Cleaning Supplies for the Amp	004-500-510	9	\$46.27
			22085	11772988	Cleaning Supplies for the Amp	004-500-510	9	\$417.57
104503	4919	BROADBAND VOICE, LLC		152362	AMP AND P&R PHONE- JUNE 2026	004-500-605	9	\$156.74
104509	1999	CINTAS CORPORATION NO 210		4270920506	AMPHITEATRE MATS	004-500-535	9	\$309.78
				4271551084	AMPHITEATRE MATS	004-500-535	9	\$309.78
104520	4870	CROW BURLINGAME CO.	21993	6006-16539	purchasing 1 fuel and oil filters for a light tower	004-500-636	9	\$58.37
104527	370	ELCON ELECTRICAL CO. INC.	21783	54277	AMP- Show Staffing- Electricians FY26	004-500-604	9	\$600.00
			21783	54278	AMP- Show Staffing- Electricians FY26	004-500-604	9	\$600.00
			21783	54279	AMP- Show Staffing- Electricians FY26	004-500-604	9	\$600.00



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Check Run #: 13050

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104535	860	FLEETCOR TECHNOLOGIES	21783	54280	Electricians FY26 AMP- Show Staffing- Electricians FY26	004-500-604	9	\$600.00
				NP70566038	ACCT #126876- FUEL FOR WEEK 05/25/2026- 05/31/2026	004-500-525	9	\$165.76
				NP70638847	ACCT #126876- FUEL FOR WEEK 06/01/2026- 06/07/2026	004-500-525	9	\$7.68
104544	575	HOME DEPOT CREDIT SERVICES		9530947	LIGHT BULBS	004-500-636	9	\$17.98
				8542957	WASP AND HORNET SPRAY	004-500-636	9	(\$0.36)
				7531194	MASON LINE REEL AND SPRING LINK 5/16X3	004-500-636	9	\$27.29
				1510440	RESET COMBO LOCK	004-500-636	9	(\$0.55)
				1531994	UTILITY BLADE AND STEEL RIP CLAW HAMMER	004-500-636	9	(\$1.02)
				2510260	TOILET AUGER	004-500-510	9	\$45.97
				20801B	FULL PAGE AD OUR TOWN 042 AMP	004-500-615	9	(\$0.92)
104545	11904	HOMETOWN MAGAZINE						\$1,125.00
104548	1241	J L ROBERTS MECHANICAL	21782	SD7291	AMP- Show Staffing- HVAC/ Plumb FY26	004-500-604	9	\$1,050.00
104553	14979	JARED THOMAS		10262034-2	ANIMALS MATT MATTHEWS AMP	004-500-600	9	\$300.00



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Check Run #: 13050								
104566	10039	Melanie Duncan Thortis		1084	PHOTOGRAPHY THE BLACK CROWES	004-500-600	9	\$300.00
104567	4566	METRO BUILDING SERVICES, INC		66623	EMERGENCY WALK IN COOLER WAS NOT WORKING PROPERLY AMP	004-500-636	9	\$262.88
				66614	EMERGENCY BROKEN URINAL AMP MEN'S RESTROOM	004-500-636	9	\$155.25
104568	13239	MIGHTY FRESH LLC	20853	120048	AMP - Show Product Rental-portable toilets FY26	004-500-640	9	\$170.00
			22127	120037	Jelly Roll Portable Toilet Rental	004-500-640	9	\$100.00
104569	6168	MIPCO IMPRESSION PRODUCTS, INC.		286461	AMP COPIER JUNE 2026	004-500-640	9	\$256.06
104583	13687	PETTY CASH - CANDANCE HUNLEY		03/04/2026 TO 06/03/2026	REIMBURSEMENT FOR PETTY CASH EXPENSES	004-500-690	9	\$10.00
104586	3565	POLLCHAPS LLC	22160	28002 27880*	Amp shirts for Zach PRINTING OF SANDBAGS REFERENCE PO# 22052	004-500-729 004-500-535 004-500-550	9 9 9	\$28.85 \$85.00 \$160.00
104588	2583	RAMEY'S		000810179957 000810180165	AMP CONCERT AMP CONCERT	004-500-609 004-500-609	9 9	\$63.00 \$163.91
104605	4323	SIGNMARK, INC.	22126	391814	Amphitheater - Signs & Banners	004-500-636	9	\$432.00
104616	4578	TECHSOURCE SOLUTIONS INC		76454	POS SYSTEM AGREEMENT JUNE 2026	004-500-636 004-500-600	9 9	\$684.00 \$6,856.96
104628	12065	TRUSTMARK VISAMMC - BUTCH LEE		05/29/2026	HOME DEPOT	004-500-550	9	\$41.54



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104630	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		602390/2024368	HOME DEPOT AMP SIGNS	004-500-550	9	\$440.62
104633	14358	TRUSTMARK VISAMC- CHARLES PITCOX		3NH0NL	ENTERPRISE RENTAL CAR JELLY ROLL CONCERT	004-500-603	9	\$626.45
				04290	OLLIE'S CARPET JELLY ROLL CONCERT	004-500-750	9	\$42.78
				610107	SAM'S CLUB SUPPLIES	004-500-609	9	\$289.90
				46/05-31-26	LOWE'S SUPPLIES AMP	004-500-750	9	\$8.54
				693780	TARGET SUPPLIES AMP	004-500-750	9	\$19.26
				643671	WALMART SUPPLIES AMP	004-500-609	9	\$121.16
				694678	SAM'S CLUB SUPPLIES AMP	004-500-609	9	\$551.96
				600764	WALMART SUPPLIES AMP	004-500-609	9	\$162.04
104642	2500	WASTE MANAGEMENT OF JACKSON		3319579-0078-9	AMP TRASH REMOVAL	004-500-600	9	\$924.78
Total For Department						004-500		\$26,296.32



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Fund Total

004

\$26,296.32



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Dept# 100-220

104502 14772 BRANDED PI, LLC

2026011 INMATE MEALS | 100-220-520

9 \$210.00

2026012 INMATE MEALS | 100-220-520

9 \$220.00

104505 14775 BUMPER'S GREENFIELD ROAD LLC

ERVHC2N4T1J3 INMATE MEALS | 100-220-520

9 \$70.00

M9ZJ4WPSMY INMATE MEALS | 100-220-520

9 \$221.00

104509 1999 CINTAS CORPORATION NO 210

4270172474 UNIFORMS 100-220-535

9 \$10.12

4270923831 UNIFORMS 100-220-535

9 \$10.12

104520 4870 CROW BURLINGAME CO.

4271683803 UNIFORMS 100-220-535

9 \$10.12

22122 6006-18519 VIN #0390 2015 Chevy Sanitation Van Oil Change

100-220-635 9 \$8.82

104535 860 FLEETCOR TECHNOLOGIES

NP70566038 ACCT #126876- FUEL FOR WEEK 100-220-635

9 \$36.00

NP70566038 ACCT #126876- FUEL FOR WEEK 100-220-525

9 \$485.49

NP70638847 ACCT #126876- FUEL FOR WEEK 100-220-525

9 \$367.60

104537 14204 FRESH MARKET GREENFIELD LLC

NP70638847 ACCT #126876- FUEL FOR WEEK 100-220-520

9 \$110.00

D7XDO3R9BR7 INMATE MEALS | 100-220-520

9 \$210.00

8MXNH8YK77R INMATE MEALS | 100-220-520

9 \$20.00

HX5JE2QMHHM INMATE MEALS | 100-220-520

9 \$210.00

8GZMPG5VQ00 INMATE MEALS | 100-220-520

9 \$210.00



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104558	10529	K&S TRUCKING LLC	22034	37698	VIN #2072 Keep MS Beautiful Trailer FA #0172 New Tires - Qty: 2	100-220-540	9	\$190.00
104573	11299	MSLCP, LLC		527842	INMATE MEALS 06/01/2026	100-220-520	9	\$256.84
104588	2583	RAMEY'S		000810180275	INMATE MEALS 06/05/2026	100-220-520	9	\$107.97
				000810180109	INMATE MEALS 06/03/2026	100-220-520	9	\$54.02
				000810179696	INMATE MEALS 05/28/2026	100-220-520	9	\$47.95
				000810180017	INMATE MEALS 06/02/2026	100-220-520	9	\$53.18
				000810179757	INMATE MEALS 05/29/2026	100-220-520	9	\$106.04
				00010179869	INMATE MEALS 05/31/2026	100-220-520	9	\$12.55
				000810179946	INMATE MEALS 06/01/2026	100-220-520	9	\$139.09
				000810179958	INMATE MEALS 06/01/2026	100-220-520	9	\$6.98
				000810180479	INMATE MEALS 06/08/2026	100-220-520	9	\$94.86
				000810180204	INMATE MEALS 06/04/2026	100-220-520	9	\$46.35
				000810180606	INMATE MEALS 06/09/2026	100-220-520	9	\$17.73
				000810180603	INMATE MEALS 06/09/2026	100-220-520	9	\$53.38



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spickle
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104608	1851	SONIC		93/06/03/2026	INMATE MEALS 06/03/2026	100-220-520	9	\$169.38
104615	13733	TASTE OF DETROIT RESTAURANT LLC		521477	INMATE MEALS 06/05/2026	100-220-520	9	\$200.00
104628	12065	TRUSTMARK VISAMC - BUTCH LEE		70	MAGCOR LUNCH MEAL ON WEEKEND	100-220-520	9	\$97.02
				3	MAGCOR LUNCH MEAL ON WEEKEND	100-220-520	9	\$140.98
104630	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		225	DOMINOS AMP STAGEHANDS ALL EVENT LUNCH MATT MATTHEWS	100-220-520	9	\$78.42
				635634	MAGCORP BLACK CROWS AND HISKEY MYERS WHATABURGER	100-220-520	9	\$129.99
				631517	MAGCORP MATT MATTHEWS GENNA BENNA	100-220-520	9	\$168.30
104638	5787	VACUUM TRUCK SALES & SERVICE, LLC	21917	29451	VIN #8646 2020 Bucher Street Sweeper New brooms	100-220-636	9	\$785.00
				21917	VIN #8646 2020 Bucher Street Sweeper New brooms	100-220-636	9	\$181.00
				AL29451.1	VIN #8646 2020 Bucher Street Sweeper New brooms	100-220-636	9	(\$63.00)
104640	8048	WALTER L. HARVEY		06/02/2026	INMATE MEALS 06/02/2026	100-220-520	9	\$220.00
104645	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0626	SOLID WASTE SANITATION BILLING	100-220-603	9	\$160,471.06
						100-220-603	9	\$2,700.93
						100-220-603	9	\$2,364.93



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Total For Department 100-220 \$171,207.22

Fund Total 100 \$171,207.22



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Check Run #:	13050								
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount	
Dept#	200-450								
104635	13130	U.S. BANK TRUST COMPANY		8195029	MDB SPECIAL OBLIGATION BONDS SERIES 2022 COB	200-450-840	9	\$1,750.00	
		Total For Department		200-450				\$1,750.00	
		Fund Total		200				\$1,750.00	



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Check Run #:	13050			spickle		
Check#	Vendor#	Vendor Name	PO#	Invoice#	Acct Per.	Detail Amount
Dept#	314-600					
104595	2678	RED OAK CONSTRUCTION, LLC		PAY REQUEST #2 06/15/2026	9	\$99,203.75
				MDEQ MCWI FUNDS PAY REQUEST #2 HWY 18 WATERLINE EXTENSION PROJECT-STAR ROAD TO WEST SUNSET DRIVE		
104606	11098	SIMMONS EROSION CONTROL, INC.		PAY REQUEST #1 06/15/2026	9	\$180,204.16
				MOST GRANT & 2% FUNDS PAY REQUEST #1 MARQUETTE ROAD SIDEWALK EAST SIDE		
104621	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #3 06/15/2026		\$199,073.33
				SB2468 PAY REQUEST #3 HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT		
104624	6531	TRENT RHODES LANDSCAPE ARCHITECT, P.A.		5487	9	\$1,475.00
				2% MOSTE GRANT QUARRY TRAILS		
				5482	9	\$1,725.00
				2% MOSTE GRANT QUARRY TRAILS		
Total For Department				314-600		\$481,681.24
Fund Total						\$481,681.24



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #:	13050	spickle	
Check#	Vendor#	Vendor Name	Acct Per.
PO#	Invoice#	Description	Detail Amount
GL Acct#			
Dept#	400-000		
104644	1983	WEST RANKIN UTILITY AUTHORITY	\$72,900.00
		06/02/2026	
		WEST RANKIN TAP FEES MAY 2026	
		400-000-371	
		Total For Department	\$72,900.00
Dept#	400-450		
104643	1315	WEST RANKIN UTILITY AUTHORITY	\$301,470.00
		20888	
		WW-0626	
		Wastewater Sewer Billing FY26	
		400-450-890	
		Total For Department	\$301,470.00
Dept#	400-670		
104480	14599	4-B Construction LLC	\$4,900.00
		22077	
		5179	
		Public Works Department Drive Thru Lane Adjust the curb and curve	
		400-670-637	
		Total For Department	\$4,900.00
104519	2442	CORE & MAIN, LP	\$15,257.34
		Z131316	
		MONTHLY SERVICE AGREEMENT PLUS LABOR COST MAY 2026	
		400-670-604	
104542	7880	HEDERMAN BROTHERS, LLC	\$2,354.00
		115194	
		ENVELOPES FOR UTILITY BILLS	
		400-670-620	
104547	2567	INSURANCE MART	\$175.00
		451954	
		SURETY BOND DEBORA WEATHERS 26-27	
		400-670-601	
104551	623	JACKSON PAPER COMPANY	\$167.16
		22128	
		copy paper	
		400-670-500	
104569	6168	MIPCO IMPRESSION PRODUCTS, INC.	\$400.15
		286451	
		PUBLIC WORKS COPIER JUNE 2026	
		400-670-640	
104587	9654	PROTEL, INC	\$3,113.50
		20662	
		260500470	
		Call Center	
		400-670-600	



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check #	Vendor #	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104609	1141	SOUTHERN PINE ELECTRIC		16469694	October 2025 - September 2026 128 HEBRON HILL DR METER READING ANTENNA	400-670-630	9	\$45.84
104611	3699	STAPLES CONTRACT & COMMERCIAL, INC	21946	6064254125	office supplies city hall	400-670-500	9	\$108.40
			22083	6065693390	Public Works Office Supplies	400-670-500	9	\$130.99
						400-670-500	9	\$23.39
						400-670-500	9	\$19.89
						400-670-500	9	\$22.83
						400-670-500	9	\$76.38
						400-670-500	9	\$22.00
						400-670-500	9	\$57.50
104616	4578	TECHSOURCE SOLUTIONS INC	22083	6065693387	Public Works Office Supplies	400-670-500	9	\$100.09
				76214	ADD'L INVOICE FOR CABLE REFERENCE PO# 21714 SETTING UP COMPUTER IN CONFERENCE ROOM	400-670-637	9	\$7.99
Total For Department						400-670		\$26,982.45

Dept# 400-673

104483 4693 ADAMS TRIM DESIGNS, INC

22101 I-116528

VIN #3766 2026 Ford 400-673-635

9

\$250.00

F550
Tint all 4 door
windows and rear
window

104489 12016 ALLIED UNIVERSAL CORPORATION

21254 13093908

Stock at Shop -

9

\$5,970.00



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #: 13050
 Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# Acct Per. Detail Amount

104503	4919	BROADBAND VOICE, LLC		152361	Chlorine FY26 Commodity Bid Price Board Approved 1/20/2026	400-673-605	9		\$110.35
104507	1879	CAPITOL HARDWARE COMPANY	21887	0155078-in	CITY SHOP PHONE- JUNE 2026	400-673-636	9		\$700.00
104509	1999	CINTAS CORPORATION NO 210		4270172474	re-key and/or replace 5 water well sites door hardware	400-673-636	9		\$725.00
104518	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	22111	MS00418493	UNIFORMS UNIFORMS UNIFORMS	400-673-535	9		\$12.58
104521	2183	D&S SALES	22041	40282	Marquette Road & East Metro Install 12" Valve WO #62779	400-673-637	9		\$3,095.00
					Estimate #1862 - Fuel pump and hoses	400-673-637	9		\$1,424.00
					Estimate #1864 - discharge hoses for 2" & 3" Honda trash pumps	400-673-550	9		\$549.89
					Tools 1) Estimate #1867: Klein Tool, 8-Piece Screwdriver Set for Tank Taylor (SWR- 550) & Brent King (WTR-550)	400-673-550	9		\$64.99
						400-673-550	9		\$117.22
						400-673-550	9		\$143.96
						400-673-636	9		\$176.56
						400-673-636	9		\$137.80



City of Brandon

Check Register by Department for Checks Dated 6/16/2026

Check Run #: 13050

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

2) Estimate #1868:
Makita Angle Grinder
w/ 2 Batteries &
Charge for Rod
Morrow (STR-550) &
Dalton Runnels
(WTR-550) & Impact
Driver Set 50PCS for
Dalton Runnels
(WTR-550)
3) Estimate #1869:
12-Piece Magnetic
Screwdriver Set for
Tank Taylor (SWR-
550) & Stone Spann
(STR-550)

VIN #8600 2012
Dodge Ram 1500
Replace 1) cam
sensor, timing chain,
guides & tensioners;
2) washer tubes &
nozzles

SHOP | 5 GAL
DRINKING WATER
EXPRESS
SERVICES |
PAPERWORK FOR
NEW SWEEPER

ACCT #126876-
FUEL FOR WEEK
05/25/2026-
05/31/2026

ACCT #126876-
FUEL FOR WEEK
06/01/2026-
06/07/2026

1) Stock at Shop:
40 of 48

104538 144
Report run by: spickle

GILMORE BROS BUILDING SUPPLY

22094 164596

400-673-550

9

\$782.88
06/10/2026

104522 311 DARRELL'S AUTO ELECTRIC

22098

108886

400-673-635

9

\$2,825.27

104532 13384 EXELLMMS BOTTLE WATER-ACCT #018566

720746

400-673-640

9

\$55.14

104534 431 FEDEX

9-314-21056

400-673-691

9

\$19.61

104535 860 FLEETCOR TECHNOLOGIES

NP70566038

400-673-525

9

\$1,102.46

NP70638847

400-673-525

9

\$1,700.02



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #: 13050
 Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

104560 14120 LEADING EDGE CONCEPTS, LLC 10668431
 50# Fast Setting Concrete
 2) Sledgehammer for Tank Taylor (SWR)
 3) Clevis Hooks for use on safety chains
 400-673-550 9 \$259.90
 WIRELESS MAINTENANCE | JUNE 2026
 400-673-605 9 \$704.96

104564 2975 LYLE MACHINERY CO 22039 W53409
 VIN #0259 210 Komatsu Trackhoe
 Diagnose multiple hydraulic leaks
 400-673-636 9 \$1,296.88

104569 6168 MIPCO IMPRESSION PRODUCTS, INC. 22147 19327
 CITY SHOP COPIER | JUNE 2026
 400-673-640 9 \$207.00
 104575 2377 MURPHY'S LAWN & LANDSCAPE 22031 19326
 103 Overlook Drive | WO #62853
 Yard restoration due to water repair
 400-673-637 9 \$68.88
 329 Provision Parkway | WO #62655
 Yard restoration due to replacing fire hydrant and sidewalk repair
 400-673-637 9 \$465.76

22030 19325
 314 Northridge Drive | WO #62653
 Yard restoration due to water repair
 400-673-637 9 \$211.56

22035 19324
 1500 Chapelridge Way | WO #62609
 Yard restoration due to water repair and sidewalk repair
 400-673-637 9 \$473.96

22037 19323
 62 Terrapin Drive | WO #62605
 400-673-637 9 \$375.56



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #: 13050

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104579	14403	ONEAL INDUSTRIES, INC	22097	15361026	VIN #6289 Big Tex Gooseneck Trailer Channel and Angle Iron to enhance ramps on trailer loading the PC88 excavator is causing a bend on the ramps	400-673-636	9	\$278.26
104582	944	PETE PATRICK TIRE	22087	39646	VIN #4852 2020 Dodge Ram 5500	400-673-635	9	\$62.00
104583	13687	PETTY CASH - CANDANCE HUNLEY	03/04/2026 TO 06/03/2026		REIMBURSEMENT FOR PETTY CASH EXPENSES	400-673-635	9	\$113.50
104590	1015	RANKIN COUNTY COOPERATIVE	22091	1296524	Bermuda seed to replant digouts	400-673-550	9	\$1,175.00
104591	1028	RANKIN COUNTY NEWS	255079		BID ADV 2026 STREET OVERLAY & PAVING IMPROVEMENTS	400-673-615	9	\$129.06



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #: 13050

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
 Acct Per.

Detail Amount

255080

ADV BID | QUARRY TRAILS IMPROVEMENT

9

\$125.76

104596 1038

REDDY ICE-JACKSON

20665

42-6963286

Ice - City Shop Crew October 2025 - September 2026

9

\$218.70

104598 1048

REVELL HARDWARE

30721/E

NEW COUPLINGS FOR VIN 3262 RINGOMATTIC NEEDED TO USE PRESSURE WARD

9

\$23.38

104609 1141

SOUTHERN PINE ELECTRIC

16480561

11 CROSSWOODS RD-NEW LAKEBEND WATER WELL

9

\$4,225.22

104627 4669

TRUSTCARE HEALTH, LLC

20663

12934K19538

DRUG SCREENING Stock at Shop Diesel for tank at City Shop

9

\$100.00

104641 1292

WARING OIL CO.

20663

535718

October 2025 - September 2026

9

\$1,975.42

Total For Department

400-673

\$39,668.38

Dept# 400-680

104509 1999

CINTAS CORPORATION NO 210

4270172474

UNIFORMS

9

\$7.80

104521 2183

D&S SALES

22090

UNIFORMS
 UNIFORMS
 UNIFORMS
 Tools
 1) Estimate #1867:
 Klein Tool, 8-Piece
 Screwdriver Set for
 Tank Taylor (SWR-
 550) & Brent King
 (WTR-550)
 2) Estimate #1868:
 Makita Angle Grinder

9

\$6.20

4271683803
 40311

400-680-535
 400-680-535
 400-680-550

9

\$64.99



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #: 13050
 Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

104529 2190 ENTERGY 420003674625 476 EDGEWOOD 400-680-550 9 \$38.61
 KING PLE A LIFT
 335005868681 106 MORRIS DRIVE 400-680-630 9 \$91.54
 | MORRIS DRIVE
 LIFT STATION
 NP70566038 ACCCT #126876- 400-680-525 9 \$345.74
 FUEL FOR WEEK
 05/25/2026-
 05/31/2026
 NP70638847 ACCCT #126876- 400-680-525 9 \$509.81
 FUEL FOR WEEK
 06/01/2026-
 06/07/2026

104538 144 GILMORE BROS BUILDING SUPPLY 22094 164596 1) Stock at Shop: 400-680-550 9 \$95.99
 50# Fast Setting
 Concrete

104539 12619 GRAY-DANIELS FORD 22082 TEC00351 2) Sledgehammer for 400-680-740 9 \$64,031.00
 Tank Taylor (SWR)
 3) Clevis Hooks for
 use on safety chains
 New 2026 F350 XL
 4X4 SD Crew Cab
 Truck
 Board Approved
 5/18/2026



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #: 13050

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104541 5991 HARVEY SERVICES INC

8257

Second Quote: Mac
Haik Jackson Ford -
\$65,084.00

400-680-636

9

\$1,665.00

8258

PROCTOR CIRCLE
LIFT STATION |
WO# 62901 | ONE
PUMP WAS NOT
WORKING

400-680-636

9

\$1,516.95

104546 1386 HYDRA SERVICES

199026

510 NORTH
STREET | WO#
62838 | GRINDER
PUMP REPAIR

400-680-636

9

\$30.30

199131

EMERGENCY | 106
LONGWOOD DR |
WO# 62841 |
GRINDER PUMP
REPAIR

400-680-636

9

\$37.81

104550 3448 JACKSON AIR AND HYDRAULIC INC

85509

EMERGENCY | VIN
0445 | REPLACE
HYDRAULIC LINE
THAT BUSTED

400-680-636

9

\$79.27

104556 14594 Jose Serra Construction LLC

PAY REQUEST
#1 | 06/15/26

WSOM | PAY
REQUEST #1 |
MARQUETTE ROAD
SEWER
EXTENSION

400-680-720

9

\$17,812.50

104558 10529 K&S TRUCKING LLC

22093 37626

VIN #8633 2008 Ford
F350
New Front Tires -
Qty: 2

400-680-540

9

\$340.00

104572 4590 MS DEPT OF REVENUE

06/15/2026

TAG FOR NEW
F350 | PW--SEWER
DEPARTMENT

400-680-690

9

\$12.00

104574 10521 MUNICIPALSAVINGS.COM

22114 5481

Stock at Shop

400-680-550

9

\$4,989.00



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #:	Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
13050	104575	2377	MURPHY'S LAWN & LANDSCAPE	22146	19328	Sewer Solvent - Degreaser 85 Amblewood Cove WO #62719 Yard restoration due to sewer repair	400-680-637	9	\$305.04
	104582	944	PETE PATRICK TIRE	22096	39643	VIN #2708 2018 Ford F150	400-680-635	9	\$83.00
					39635	EMERGENCY VIN 3264 RINGOMATIC REAR TIRES REPLACED	400-680-635 400-680-540	9	\$22.00 \$350.00
	104598	1048	REVELL HARDWARE	22119	1436/E	Tool Bag for Isaac Cox	400-680-550	9	\$98.97
	104600	14668	SAVELL SERVICES, LLC		1649	WSOM EMERGENCY GRINDER PUMP REPLACEMENT 726 SOUTH COLLEGE STREET	400-680-722	9	\$7,000.00
					1669	WSOM EMERGENCY REPAIRS COUNTRY MEADOWS LIFT STATION- GLENRIDGE DRIVE	400-680-637	9	\$8,170.00
	104609	1141	SOUTHERN PINE ELECTRIC		16480558	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	9	\$173.40
					16480560	HWY 468 LIFT STATION	400-680-630	9	\$874.33
					16469693	658 CONTI DR LIFT STATION	400-680-630	9	\$88.40
					16469696	5010 GLEN RIDGE DR LIFT STATION	400-680-630	9	\$172.88
					16469701	ROUSE DR LIFT	400-680-630	9	\$65.77



City of Brandon
Check Register by Department for Checks Dated 6/16/2026

Check Run #:	13050	spickle							
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
				16469703	STATION 136 PROVONCE PARK LIFT STATION	400-680-630	9	\$88.88	
				16469704	208 DUCLAIR CT LIFT STATION	400-680-630	9	\$57.66	
				16469705	140 GRANDEUR DR LIFT STATION IN BACK YARD	400-680-630	9	\$43.50	
				16469709	109 MORGAN LN LIFT STATION	400-680-630	9	\$76.52	
				16469711	252 GREENFIELD RIDGE DR LIFT STATION	400-680-630	9	\$154.13	
				16469712	HWY 18 SEWER LIFT STATION	400-680-630	9	\$74.78	
				16469713	WILLOW CREEK DR/GFLD RNCH/CNTRY MDWS LIFT STATION	400-680-630	9	\$231.97	
				16469717	W GOVERNMENT ST LIFT STATION	400-680-630	9	\$1,104.44	
				16469720	965 FILMORE DR LIFT STATION	400-680-630	9	\$92.13	
104617	14764	THE POLICY CENTER INC		019605	2026 FORD F350	400-680-625	9	\$267.00	
		Total For Department				400-680		\$111,355.12	
		Fund Total				400		\$552,375.95	



City of Brandon

Manual Check Batch #: 5657

Fiscal Year 2025 - 2026 8 - May

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Detail Amount	Detail Description	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount				
Check # 2965	Check Date: 5/28/2026								
2574	CITY OF BRANDON		5312026	5/31/2026	5/31/2026	\$0.00	\$1,300.00	Cash Request - Petting Zoo - M Matthews	100
004-500-600	PROF SERVICES - OTHER	N							
	Invoice Total					\$0.00	\$1,300.00		
	Total for Check #					\$0.00	\$1,300.00		
	2965								
Check # 2964	Check Date: 5/31/2026								
12430	REBECCA EVANS		1131	5/31/2026	5/31/2026	\$0.00	\$4,996.80	CBC Catering - Jelly Roll	100
004-500-600	PROF SERVICES - OTHER	N							
	Invoice Total					\$0.00	\$4,996.80		
	Total for Check #					\$0.00	\$4,996.80		
	2964								
Check # 2966	Check Date: 5/31/2026								
8161	Roderick Randall Kwan		2610	5/31/2026	5/31/2026	\$0.00	\$600.00	Jumboltron Services - Matt Matthews	100
004-500-600	PROF SERVICES - OTHER	N							
	Invoice Total					\$0.00	\$600.00		
	Total for Check #					\$0.00	\$600.00		
	2966								
Check # 2967	Check Date: 5/31/2026								
14280	Treamore N Hicks		0020	5/31/2026	5/31/2026	\$0.00	\$350.00	Camera Crew - Matt Matthews	100
004-500-600	PROF SERVICES - OTHER	N							
	Invoice Total					\$0.00	\$350.00		
	Total for Check #					\$0.00	\$350.00		
	2967								
Check # 2968	Check Date: 5/31/2026								
11521	MORGAN HUDSON BROWNING		53126	5/31/2026	5/31/2026	\$0.00	\$350.00	Camera Crew - Matt Matthews	100
004-500-600	PROF SERVICES - OTHER	N							
	Invoice Total					\$0.00	\$350.00		
	Total for Check #					\$0.00	\$350.00		
	2968								

Check # 2969 **Check Date: 5/31/2026**
 14279 Alex Hughes
 004-500-600 PROF SERVICES - OTHER N 53126

Total for Check # 2968 \$0.00 \$350.00
 Invoice Total \$0.00 \$350.00
 Total for Check # 2969 \$0.00 \$350.00
 Camera Crew - Matt Matthews 100

Check # 2970 **Check Date: 5/31/2026**
 11520 JOHNNY E. COLEMAN SR.
 004-500-600 PROF SERVICES - OTHER N 53126

Total for Check # 2970 \$0.00 \$350.00
 Invoice Total \$0.00 \$350.00
 Total for Check # 2970 \$0.00 \$350.00
 Camera Crew - Matt Matthews 100

Check # 2971 **Check Date: 5/31/2026**
 8065 COLE ENTERTAINMENT SERVICE
 004-500-600 PROF SERVICES - OTHER N 53126V

Total for Check # 2971 \$0.00 \$0.00
 Invoice Total \$0.00 \$0.00
 Total for Check # 2971 \$0.00 \$0.00
 Void Check 100

Check # 2972 **Check Date: 5/31/2026**
 8065 COLE ENTERTAINMENT SERVICE
 004-500-600 PROF SERVICES - OTHER N 53126

Total for Check # 2972 \$0.00 \$10,725.63
 Invoice Total \$0.00 \$10,725.63
 Total for Check # 2972 \$0.00 \$10,725.63
 Stagehands - Matt Matthews 100

Check # 2973 **Check Date: 5/31/2026**
 14971 Eunice G. Elliott
 004-500-603 ARTIST AGREEMENT N 53126

Total for Check # 2973 \$0.00 \$1,000.00
 Invoice Total \$0.00 \$1,000.00
 Total for Check # 2973 \$0.00 \$1,000.00
 Artist settlement - support for Matt Matthews 100

Check # 2974 **Check Date: 5/31/2026**
 12430 REBECCA EVANS
 004-500-600 PROF SERVICES - OTHER N 1180

Total for Check # 2974 \$0.00 \$213.18
 Invoice Total \$0.00 \$213.18
 Total for Check # 2974 \$0.00 \$213.18
 Additional catering items - Matt Matthews 100



City of Brandon

Manual Check Batch #: 5658

Fiscal Year 2025 - 2026 9 - Jun

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account # Check # 104477 14855 001-112-685	Account Description Check Date: 6/2/2026 PERLA GARCIA TRAINING	Tax	1099	6/2/2026	6/2/2026		
			03/22/2026-	6/2/2026	6/2/2026	\$62.67	100
		N				\$62.67	REIMBURSEMENT FOR TRAINING REWROTE CK# 103900

Invoice Total \$0.00
 Total for Check # 104477 \$0.00
 \$62.67

Total for fund 001 \$0.00 \$62.67
 Total for batch 5658 \$0.00 \$62.67



City of Brandon

Manual Check Batch #: 5659

Fiscal Year 2025 - 2026 9 - Jun

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account # Check # 104478 4870 001-040-635	Account Description Check Date: 6/2/2026 CROW BURLINGAME CO. R & M - VEHICLES	Tax	1099	6/2/2026	6/2/2026	\$108.86	100
			6006-18637-			\$108.86	
		N				\$108.86	Chevy Trailblazer oil change & misc. maintenance

Invoice Total	\$0.00	\$108.86
Total for Check # 104478	\$0.00	\$108.86

Total for fund	001	\$0.00	\$108.86
Total for batch	5659	\$0.00	\$108.86



City of Brandon

Manual Check Batch #: 5660

Fiscal Year 2025 - 2026 9 - Jun

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #	
GL Account # Check # 104479	Account Description Check Date: 6/3/2026	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description	
12430	REBECCA EVANS	N	1150- NEC	6/3/2026	6/3/2026	\$504.91 \$504.01	100 MS Mental Health conference invoice #1 REFERENCE PO# 22061	
001-220-600	PROF SERVICES - OTHER	N	NEC					
Invoice Total							\$504.01	
12430	REBECCA EVANS	N	1151- NEC	6/3/2026	6/3/2026	\$2,772.89 \$2,772.89	200 MS Mental Health conference invoice #3 REFERENCE PO# 22063	
001-220-600	PROF SERVICES - OTHER	N	NEC					
Invoice Total							\$2,772.89	
12430	REBECCA EVANS	N	929- NEC	6/3/2026	6/3/2026	\$7,189.25 \$7,189.25	300 MS Mental Health conference invoice #2 REFERENCE PO# 22062	
001-220-600	PROF SERVICES - OTHER	N	NEC					
Invoice Total							\$7,189.25	
Total for Check # 104479							\$10,466.15	
Total for fund 001							\$10,466.15	
Total for batch 5660							\$10,466.15	

Check # 2982	Check Date: 6/3/2026			Total for Check #					
8065	COLE ENTERTAINMENT SERVICE			2981					
004-500-600	PROF SERVICES - OTHER	N	6326	6/3/2026	6/4/2026	\$0.00	\$36,339.23	\$36,339.23	100
				Invoice Total					Stagehands - Jelly Roll
				Total for Check #					
				2982					

Check # 2983	Check Date: 6/3/2026			Total for Check #					
8060	EVENT CONCESSIONS			2983					
004-500-600	PROF SERVICES - OTHER	N	6326V	6/3/2026	6/4/2026	\$0.00	\$0.00	\$0.00	100
				Invoice Total					Void Check
				Total for Check #					
				2983					

Check # 2984	Check Date: 6/3/2026			Total for Check #					
8060	EVENT CONCESSIONS			2984					
004-500-600	PROF SERVICES - OTHER	N	JR06032026	6/3/2026	6/4/2026	\$0.00	\$2,545.00	\$2,545.00	100
				Invoice Total					Catering - Jelly Roll
				Total for Check #					
				2984					

Check # 2985	Check Date: 6/3/2026			Total for Check #					
12430	REBECCA EVANS			2985					
004-500-600	PROF SERVICES - OTHER	N	1182	6/3/2026	6/4/2026	\$0.00	\$20,761.34	\$20,761.34	100
				Invoice Total					Catering - Jelly Roll
				Total for Check #					
				2985					

Total for fund	004					\$0.00	\$437,320.57	\$437,320.57	
Total for batch	5661					\$0.00	\$437,320.57	\$437,320.57	

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 5/31/2026

Re: Request for Approval of May 2026 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
May 2026 Deferred Compensation Transfer	<u>5/1/2026</u>	<u>\$4,090.00</u>
	<u>5/15/2026</u>	<u>\$4,140.00</u>
	<u>5/29/2026</u>	<u>\$4,140.00</u>
May 2026 Retirement Transfer	<u>5/31/2026</u>	<u>\$397,222.28</u>
May 2026 Federal Tax Transfers	<u>5/1/2026</u>	<u>\$106,480.72</u>
	<u>5/15/2026</u>	<u>\$112,214.88</u>
	<u>5/29/2026</u>	<u>\$106,605.60</u>
May 2026 MS State Tax Commission	<u>5/1/2026</u>	<u>\$11,877.00</u>
	<u>5/15/2026</u>	<u>\$12,379.00</u>
	<u>5/29/2026</u>	<u>\$11,835.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 05/29/2026
SUBJECT: MONTHLY REPORT OF PRIVILEGE LICENSES.

ATTACHMENTS:

1. New

Entity Date	Entity #	Business N	Business S	Business S	Business S	Mailing Adc	Mailing Adc	Mailing City
5/11/2026	2091	JOHNNY'S	2841 HWY 18, S SUITE D	PO BOX 27				0 WEST MOI

Mailing Sta	Mailing Zip	Business P	Product	Service
0	71294	8E+09	FAST FOOD	RESTAURANT



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: 415 WEST SUNSET DRIVE APARTMENT B13 – RITA REED
UTILITY ACCOUNT #: 40617500.00 91
ADJUSTMENT DETERMINATION

Asking for your consideration to approve or deny an adjustment for Rita Reed at 415 West Sunset Drive Apartment B13 for a water leak at her home.

The recommendation from the Public Works Department is to approve an adjustment in the amount of \$1,654.04 for 5 months of elevated usage caused by the leak.

The resident had a toilet issue in 2025 that caused her usage to increase during multiple billing cycles. Ms. Reed is requesting an adjustment to her account for the elevated usage caused by the toilet issue. Due to a billing issue, Ms. Reed was unaware of the high usage on her account. Due to the billing issue, the City of Brandon did not notify Ms. Reed of her elevated water usage for several months.

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

ATTACHMENTS:



CITY OF BRANDON
PUBLIC WORKS DEPARTMENT
ADJUSTMENT WORKSHEET

Name: Rita Reed
 Address: 415 West Sunset Dr B13
 Account #: 40617500.00 91
 Reason for Adjustment Request: commode running

This adjustment meets requirements per policy: Yes _____ No _____

Adjustment Denied: Yes _____ No _____

Explanation for Denial (if applicable): _____

Avg
1553
x 5

	Billed Usage	Billed Amount	Avg Bill Usage	Avg Bill Amount	Usage Difference	Maint. Fee	Total Adjustment
WA	136454	319.30	7765	18.17			301.13
LS	136454	506.24	7765	28.81			477.43
WR	136454	873.31	7765	49.70			823.61
GA							
FL							
Other LC							51.87
Total							1654.04

Approved by: [Signature] Date: 6/9/26
 Public Works Department

Board of Aldermen Decision Date

History Listing

CSV | Excel | PDF

City of Brandon

HISTORY LISTING FOR 01/01/2025 - 06/09/2026

Date: 06/09/2026

Time: 10:43:04

40617500.00 91

Reed, Rita

IA-CUTOFF

Cycle: 20

Start Date: 10/1/2023

415 West Sunset Drive Apt B13

TRANSACTION	DATE	SVC	RATE	READING	MTR/CHK	DESCRIPTION	AMOUNT	REFERENCE	USAGE	BALANCE
BEGIN BAL										.00
BILLING	01/08/2025	FC F01				Rate: F01	21.81			21.81
BILLING	01/08/2025	SW S01		91638261		Rate: S01	4.36		1176.0000	26.17
BILLING	01/08/2025	WA W01		91638261		Rate: W01	2.75		1176.0000	28.92
BILLING	01/08/2025	WR R01		91638261		Rate: R01	7.53		1176.0000	36.45
PAYMENT	01/28/2025			1571		OLBP - VISA	33.00	30690		3.45
READING	01/15/2025	WA W01		61847	91638261	CITY READ		10376		3.45
BILLING	02/07/2025	FC F01				Rate: F01	21.81			25.26
BILLING	02/07/2025	SW S01		91638261		Rate: S01	7.24		1951.0000	32.50
BILLING	02/07/2025	WA W01		91638261		Rate: W01	4.57		1951.0000	37.07
BILLING	02/07/2025	WR R01		91638261		Rate: R01	12.49		1951.0000	49.56
PAYMENT	03/04/2025			8063		OLBP - VISA	49.56	30988		.00
READING	02/15/2025	WA W01		62901	91638261	CITY READ		10377		.00
BILLING	03/07/2025	FC F01				Rate: F01	21.81			21.81
BILLING	03/07/2025	SW S01		91638261		Rate: S01	3.91		1054.0000	25.72
BILLING	03/07/2025	WA W01		91638261		Rate: W01	2.47		1054.0000	28.19
BILLING	03/07/2025	WR R01		91638261		Rate: R01	6.75		1054.0000	34.94
ADJUST	04/08/2025					Late Fees	5.01	82779		39.95
READING	03/15/2025	WA W01		64110	91638261	CITY READ		10378		39.95
PAYMENT	04/08/2025			8063		OLBP - VISA	39.95	31274		.00
BILLING	04/08/2025	FC F01				Rate: F01	21.81			21.81
BILLING	04/08/2025	SW S01		91638261		Rate: S01	4.49		1209.0000	26.30
BILLING	04/08/2025	WA W01		91638261		Rate: W01	2.83		1209.0000	29.13
BILLING	04/08/2025	WR R01		91638261		Rate: R01	7.74		1209.0000	36.87
ADJUST	05/05/2025					Late Fees	5.01	82787		41.88
READING	04/15/2025	WA W01		65214	91638261	CITY READ		10379		41.88
BILLING	05/08/2025	FC F01				Rate: F01	21.81			63.69
BILLING	05/08/2025	SW S01		91638261		Rate: S01	4.10		1104.0000	67.79
BILLING	05/08/2025	WA W01		91638261		Rate: W01	2.58		1104.0000	70.37
BILLING	05/08/2025	WR R01		91638261		Rate: R01	7.07		1104.0000	77.44
READING	05/15/2025	WA W01		66500	91638261	CITY READ		10380		77.44
BILLING	06/06/2025	FC F01				Rate: F01	21.81			99.25
BILLING	06/06/2025	SW S01		91638261		Rate: S01	4.77		1286.0000	104.02
BILLING	06/06/2025	WA W01		91638261		Rate: W01	3.01		1286.0000	107.03
BILLING	06/06/2025	WR R01		91638261		Rate: R01	8.23		1286.0000	115.26
ADJUST	07/08/2025					Late Fees	5.01	82823		120.27
READING	06/15/2025	WA W01		68034	91638261	CITY READ		10383		120.27
PAYMENT	07/12/2025			8063		OLBP - VISA	60.00	32021		60.27
BILLING	07/09/2025	FC F01				Rate: F01	21.81			82.08
BILLING	07/09/2025	SW S01		91638261		Rate: S01	5.69		1534.0000	87.77
BILLING	07/09/2025	WA W01		91638261		Rate: W01	3.59		1534.0000	91.36
BILLING	07/09/2025	WR R01		91638261		Rate: R01	9.82		1534.0000	101.18
PAYMENT	07/25/2025			1422		OLBP - MC	40.00	32125		61.18
ADJUST	08/07/2025					Late Fees	5.01	82845		66.19
READING	07/15/2025	WA W01		69085	91638261	CITY READ		10384		66.19
BILLING	08/08/2025	FC F01				Rate: F01	21.81			88.00
BILLING	08/08/2025	SW S01		91638261		Rate: S01	3.90		1051.0000	91.90
BILLING	08/08/2025	WA W01		91638261		Rate: W01	2.46		1051.0000	94.36
BILLING	08/08/2025	WR R01		91638261		Rate: R01	6.73		1051.0000	101.09
ADJUST	09/08/2025					Late Fees	5.01	82858		106.10
READING	08/15/2025	WA W01		70037	91638261	CITY READ		10385		106.10
BILLING	09/08/2025	FC F01				Rate: F01	21.81			127.91
BILLING	09/08/2025	SW S01		91638261		Rate: S01	3.53		952.0000	131.44
BILLING	09/08/2025	WA W01		91638261		Rate: W01	2.23		952.0000	133.67
BILLING	09/08/2025	WR R01		91638261		Rate: R01	6.09		952.0000	139.76
READING	08/15/2025	W01		70037	91638261	CHG OUT OLD RDG		154790		139.76
READING	08/15/2025	W01		324596	91638266	CHG OUT NEW RDG		154790		139.76
ADJUST	10/07/2025	WA				Water Adj	371.15	82876	0.0000	510.91
ADJUST	10/07/2025	SW				Sewer Adj	588.45	82876	0.0000	1,099.36
ADJUST	10/07/2025	WR				West Rankin Adj	1,015.11	82876	0.0000	2,114.47
ADJUST	10/08/2025					Late Fees	5.01	82877		2,119.48
READING	09/15/2025	WA W01		364504	91638266	CITY READ		10386		2,119.48
BILLING	10/09/2025	FC F01				Rate: F01	21.81			2,141.29
BILLING	10/09/2025	SW S01		91638261		Rate: S01	148.06		39908.0000	2,289.35
BILLING	10/09/2025	WA W01		91638261		Rate: W01	93.38		39908.0000	2,382.73
BILLING	10/09/2025	WR R01		91638261		Rate: R01	255.41		39908.0000	2,638.14
ADJUST	11/05/2025					Reconnect Tx	42.80	82894		2,680.94
ADJUST	11/06/2025					Late Fees	51.87	82902		2,732.81
READING	10/15/2025	WA W01		366230	91638266	CITY READ		10387		2,732.81
PAYMENT	11/06/2025			3700		OLBP - MC	200.00	32938		2,532.81
BILLING	11/06/2025	FC F01				Rate: F01	21.81			2,554.62
BILLING	11/06/2025	SW S01		91638266		Rate: S01	6.40		1726.0000	2,561.02
BILLING	11/06/2025	WA W01		91638266		Rate: W01	4.04		1726.0000	2,565.06
BILLING	11/06/2025	WR R01		91638266		Rate: R01	11.05		1726.0000	2,576.11
ADJUST	12/08/2025					Late Fees	5.01	82920		2,581.12
READING	11/15/2025	WA W01		367795	91638266	CITY READ		10388		2,581.12
BILLING	12/08/2025	FC F01				Rate: F01	21.81			2,602.93
BILLING	12/08/2025	SW S01		91638266		Rate: S01	5.81		1565.0000	2,608.74
BILLING	12/08/2025	WA W01		91638266		Rate: W01	3.66		1565.0000	2,612.40
BILLING	12/08/2025	WR R01		91638266		Rate: R01	10.02		1565.0000	2,622.42
PAYMENT	12/26/2025			8237		OLBP - VISA	100.00	33317		2,522.42
ADJUST	01/06/2026					Late Fees	5.01	82934		2,527.43
READING	12/15/2025	WA W01		369655	91638266	CITY READ		10389		2,527.43
BILLING	01/08/2026	FC F01				Rate: F01	21.81			2,549.24
BILLING	01/08/2026	SW S01		91638266		Rate: S01	6.90		1860.0000	2,556.14
BILLING	01/08/2026	WA W01		91638266		Rate: W01	4.35		1860.0000	2,560.49
BILLING	01/08/2026	WR R01		91638266		Rate: R01	11.90		1860.0000	2,572.39
ADJUST	02/06/2026					Late Fees	5.01	82958		2,577.40

Billing error

Avg
1553

TRANSACTION	DATE	SVC	RATE	READING MTR/CHK	DESCRIPTION	AMOUNT	REFERENCE	USAGE	BALANCE
READING	01/15/2026	WA	W01	371628 91638266	CITY READ		10390		2,577.40
BILLING	02/06/2026	FC	F01		Rate: F01	21.81			2,599.21
BILLING	02/06/2026	SW	S01	91638266	Rate: S01	7.32		1973.0000	2,606.53
BILLING	02/06/2026	WA	W01	91638266	Rate: W01	4.62		1973.0000	2,611.15
BILLING	02/06/2026	WR	R01	91638266	Rate: R01	12.63		1973.0000	2,623.78
ADJUST	03/06/2026				Late Fees	5.01	82979		2,628.79
READING	02/15/2026	WA	W01	373819 91638266	CITY READ		10391		2,628.79
PAYMENT	03/13/2026			8237	OLBP - VISA	140.00	33911		2,488.79
BILLING	03/09/2026	FC	F01		Rate: F01	21.81			2,510.60
BILLING	03/09/2026	SW	S01	91638266	Rate: S01	8.13		2191.0000	2,518.73
BILLING	03/09/2026	WA	W01	91638266	Rate: W01	5.13		2191.0000	2,523.86
BILLING	03/09/2026	WR	R01	91638266	Rate: R01	14.02		2191.0000	2,537.88
ADJUST	04/07/2026				Late Fees	5.01	82993		2,542.89
READING	03/15/2026	WA	W01	375476 91638266	CITY READ		10392		2,542.89
BILLING	04/08/2026	FC	F01		Rate: F01	21.81			2,564.70
BILLING	04/08/2026	SW	S01	91638266	Rate: S01	6.15		1657.0000	2,570.85
BILLING	04/08/2026	WA	W01	91638266	Rate: W01	3.88		1657.0000	2,574.73
BILLING	04/08/2026	WR	R01	91638266	Rate: R01	10.60		1657.0000	2,585.33
ADJUST	05/05/2026				Late Fees	5.01	83007		2,590.34
READING	04/15/2026	WA	W01	376641 91638266	CITY READ		10393		2,590.34
BILLING	05/06/2026	FC	F01		Rate: F01	21.81			2,612.15
BILLING	05/06/2026	SW	S01	91638266	Rate: S01	4.32		1165.0000	2,616.47
BILLING	05/06/2026	WA	W01	91638266	Rate: W01	2.73		1165.0000	2,619.20
BILLING	05/06/2026	WR	R01	91638266	Rate: R01	7.46		1165.0000	2,626.66
ADJUST	06/08/2026				Late Fees	5.01	83037		2,631.67
READING	05/15/2026	WA	W01	381650 91638266	CITY READ		10394		2,631.67

2,631.67

Current Balance:

TRANSACTION	SVC	DESCRIPTION	CODE	DESCRIPTION	TOTAL USAGE	TOTAL AMOUNT	NUMBER	AVERAGE USAGE	AVERAGE AMOUNT
READINGS			10	CHG OUT NEW RDG			1		
READINGS			11	CHG OUT OLD RDG			1		
READINGS	WA	Water	1	CITY READ			17		
PAYMENTS			60	OLBP - MC		240.00	2		120.00
PAYMENTS			61	OLBP - VISA		422.51	6		70.42
BILLINGS	FC	Base Charge				370.77	17		21.81
BILLINGS	SW	Sewer			63362.0000	235.08	17	3727	13.83
BILLINGS	WA	Water			63362.0000	148.28	17	3727	8.72
BILLINGS	WR	West Rankin			63362.0000	405.54	17	3727	23.86
ADJUSTS			505	Reconnect Tx		42.80	1		42.80
ADJUSTS			510	Late Fees		117.00	14		8.36
ADJUSTS	SW	Sewer	20	Sewer Adj	0.0000	588.45	1	0	588.45
ADJUSTS	WA	Water	10	Water Adj	0.0000	371.15	1	0	371.15
ADJUSTS	WR	West Rankin	40	West Rankin Adj	0.0000	1,015.11	1	0	1,015.11

History Listing

CSV | Excel | PDF

City of Brandon

HISTORY LISTING FOR 01/01/2025 - 06/09/2026

Date: 06/09/2026

Time: 10:41:37

40619000.00 93

Evans, Arica

IA-CUTOFF

Cycle: 20

Start Date: 1/27/2020

415 West Sunset Drive Apt B14

TRANSACTION	DATE	SVC	RATE	READING MTR/CHK	DESCRIPTION	AMOUNT	REFERENCE	USAGE	BALANCE
BEGIN BAL									40.39
ADJUST	01/08/2025				Late Fees	5.01	82729		45.40
BILLING	01/08/2025	FC F01			Rate: F01	21.81			67.21
BILLING	01/08/2025	SW S01		91638266	Rate: S01	14.84		4001.0000	82.05
BILLING	01/08/2025	WA W01		91638266	Rate: W01	9.36		4001.0000	91.41
BILLING	01/08/2025	WR R01		91638266	Rate: R01	25.61		4001.0000	117.02
PAYMENT	01/23/2025			0225	VISA - IVR	45.40	30637		71.62
ADJUST	02/06/2025				Late Fees	7.16	82739		78.78
READING	01/15/2025	WA W01		178834 91638266	CITY READ		10376		78.78
BILLING	02/07/2025	FC F01			Rate: F01	21.81			100.59
BILLING	02/07/2025	SW S01		91638266	Rate: S01	11.06		2982.0000	111.65
BILLING	02/07/2025	WA W01		91638266	Rate: W01	6.98		2982.0000	118.63
BILLING	02/07/2025	WR R01		91638266	Rate: R01	19.08		2982.0000	137.71
PAYMENT	02/25/2025			0645	MC - IVR	70.00	30899		67.71
ADJUST	03/07/2025				Late Fees	5.89	82755		73.60
READING	02/15/2025	WA W01		182431 91638266	CITY READ		10377		73.60
BILLING	03/07/2025	FC F01			Rate: F01	21.81			95.41
BILLING	03/07/2025	SW S01		91638266	Rate: S01	13.34		3597.0000	108.75
BILLING	03/07/2025	WA W01		91638266	Rate: W01	8.42		3597.0000	117.17
BILLING	03/07/2025	WR R01		91638266	Rate: R01	23.02		3597.0000	140.19
ADJUST	04/08/2025				Late Fees	6.66	82779		146.85
READING	03/15/2025	WA W01		188142 91638266	CITY READ		10378		146.85
BILLING	04/08/2025	FC F01			Rate: F01	21.81			168.66
BILLING	04/08/2025	SW S01		91638266	Rate: S01	21.19		5711.0000	189.85
BILLING	04/08/2025	WA W01		91638266	Rate: W01	13.36		5711.0000	203.21
BILLING	04/08/2025	WR R01		91638266	Rate: R01	36.55		5711.0000	239.76
PAYMENT	04/28/2025			0225	VISA - IVR	100.00	31436		139.76
ADJUST	05/05/2025				Late Fees	9.29	82787		149.05
READING	04/15/2025	WA W01		200163 91638266	CITY READ		10379		149.05
BILLING	05/08/2025	FC F01			Rate: F01	21.81			170.86
BILLING	05/08/2025	SW S01		91638266	Rate: S01	44.60		12021.0000	215.46
BILLING	05/08/2025	WA W01		91638266	Rate: W01	28.13		12021.0000	243.59
BILLING	05/08/2025	WR R01		91638266	Rate: R01	76.93		12021.0000	320.52
PAYMENT	05/29/2025			0225	VISA - IVR	149.05	31665		171.47
PAYMENT	05/29/2025			0225	VISA - IVR	50.00	31665		121.47
READING	05/15/2025	WA W01		221211 91638266	CITY READ		10380		121.47
BILLING	06/06/2025	FC F01			Rate: F01	21.81			143.28
BILLING	06/06/2025	SW S01		91638266	Rate: S01	78.09		21048.0000	221.37
BILLING	06/06/2025	WA W01		91638266	Rate: W01	49.25		21048.0000	270.62
BILLING	06/06/2025	WR R01		91638266	Rate: R01	134.71		21048.0000	405.33
PAYMENT	07/05/2025			0225	VISA - IVR	200.00	31982		205.33
ADJUST	07/08/2025				Late Fees	20.53	82823		225.86
READING	06/15/2025	WA W01		249162 91638266	CITY READ		10383		225.86
BILLING	07/09/2025	FC F01			Rate: F01	21.81			247.67
BILLING	07/09/2025	SW S01		91638266	Rate: S01	103.70		27951.0000	351.37
BILLING	07/09/2025	WA W01		91638266	Rate: W01	65.41		27951.0000	416.78
BILLING	07/09/2025	WR R01		91638266	Rate: R01	178.89		27951.0000	595.67
PAYMENT	08/02/2025			0225	VISA - IVR	225.86	32205		369.81
ADJUST	08/07/2025				Late Fees	36.98	82845		406.79
READING	07/15/2025	WA W01		275200 91638266	CITY READ		10384		406.79
BILLING	08/08/2025	FC F01			Rate: F01	21.81			428.60
BILLING	08/08/2025	SW S01		91638266	Rate: S01	96.60		26038.0000	525.20
BILLING	08/08/2025	WA W01		91638266	Rate: W01	60.93		26038.0000	586.13
BILLING	08/08/2025	WR R01		91638266	Rate: R01	166.64		26038.0000	752.77
ADJUST	09/08/2025				Late Fees	34.60	82858		787.37
READING	08/15/2025	WA W01		324596 91638266	CITY READ		10385		787.37
BILLING	09/08/2025	FC F01			Rate: F01	21.81			809.18
BILLING	09/08/2025	SW S01		91638266	Rate: S01	183.26		49396.0000	992.44
BILLING	09/08/2025	WA W01		91638266	Rate: W01	115.59		49396.0000	1,108.03
BILLING	09/08/2025	WR R01		91638266	Rate: R01	316.13		49396.0000	1,424.16
READING	08/15/2025	W01		324596 91638266	CHG OUT OLD RDG		154789		1,424.16
READING	08/15/2025	W01		70037 91638261	CHG OUT NEW RDG		154789		1,424.16
ADJUST	10/07/2025	WA			Water Adj	-573.89	82876	0.0000	850.27
ADJUST	10/07/2025	SW			Sewer Adj	-910.69	82876	0.0000	-60.42
ADJUST	10/07/2025	WR			West Rankin Adj	-1,581.59	82876	0.0000	-1,642.01
READING	09/15/2025	WA W01		70991 91638261	CITY READ		10386		-1,642.01
BILLING	10/09/2025	FC F01			Rate: F01	21.81			-1,620.20
BILLING	10/09/2025	SW S01		91638266	Rate: S01	3.54		954.0000	-1,616.66
BILLING	10/09/2025	WA W01		91638266	Rate: W01	2.23		954.0000	-1,614.43
BILLING	10/09/2025	WR R01		91638266	Rate: R01	6.11		954.0000	-1,608.32
READING	10/15/2025	WA W01		71982 91638261	CITY READ		10387		-1,608.32
BILLING	11/06/2025	FC F01			Rate: F01	21.81			-1,586.51
BILLING	11/06/2025	SW S01		91638261	Rate: S01	3.68		991.0000	-1,582.83
BILLING	11/06/2025	WA W01		91638261	Rate: W01	2.32		991.0000	-1,580.51
BILLING	11/06/2025	WR R01		91638261	Rate: R01	6.34		991.0000	-1,574.17
READING	11/15/2025	WA W01		73000 91638261	CITY READ		10388		-1,574.17
BILLING	12/08/2025	FC F01			Rate: F01	21.81			-1,552.36
BILLING	12/08/2025	SW S01		91638261	Rate: S01	3.78		1018.0000	-1,548.58
BILLING	12/08/2025	WA W01		91638261	Rate: W01	2.38		1018.0000	-1,546.20
BILLING	12/08/2025	WR R01		91638261	Rate: R01	6.52		1018.0000	-1,539.68
READING	12/15/2025	WA W01		74318 91638261	CITY READ		10389		-1,539.68
BILLING	01/08/2026	FC F01			Rate: F01	21.81			-1,517.87
BILLING	01/08/2026	SW S01		91638261	Rate: S01	4.89		1318.0000	-1,512.98
BILLING	01/08/2026	WA W01		91638261	Rate: W01	3.08		1318.0000	-1,509.90
BILLING	01/08/2026	WR R01		91638261	Rate: R01	8.44		1318.0000	-1,501.46
READING	01/15/2026	WA W01		75494 91638261	CITY READ		10390		-1,501.46
BILLING	02/06/2026	FC F01			Rate: F01	21.81			-1,479.65
BILLING	02/06/2026	SW S01		91638261	Rate: S01	4.36		1176.0000	-1,475.29

TRANSACTION	DATE	SVC	RATE	READING MTR/CHK	DESCRIPTION	AMOUNT REFERENCE	USAGE	BALANCE
BILLING	02/06/2026	WA	W01	91638261	Rate: W01	2.75	1176.0000	-1,472.54
BILLING	02/06/2026	WR	R01	91638261	Rate: R01	7.53	1176.0000	-1,465.01
READING	02/15/2026	WA	W01	76699 91638261	CITY READ			-1,465.01
BILLING	03/09/2026	FC	F01		Rate: F01	21.81		-1,443.20
BILLING	03/09/2026	SW	S01	91638261	Rate: S01	4.47	1205.0000	-1,438.73
BILLING	03/09/2026	WA	W01	91638261	Rate: W01	2.82	1205.0000	-1,435.91
BILLING	03/09/2026	WR	R01	91638261	Rate: R01	7.71	1205.0000	-1,428.20
READING	03/15/2026	WA	W01	77723 91638261	CITY READ			-1,428.20
BILLING	04/08/2026	FC	F01		Rate: F01	21.81		-1,406.39
BILLING	04/08/2026	SW	S01	91638261	Rate: S01	3.80	1024.0000	-1,402.59
BILLING	04/08/2026	WA	W01	91638261	Rate: W01	2.40	1024.0000	-1,400.19
BILLING	04/08/2026	WR	R01	91638261	Rate: R01	6.55	1024.0000	-1,393.64
READING	04/15/2026	WA	W01	78875 91638261	CITY READ			-1,393.64
BILLING	05/06/2026	FC	F01		Rate: F01	21.81		-1,371.83
BILLING	05/06/2026	SW	S01	91638261	Rate: S01	4.27	1152.0000	-1,367.56
BILLING	05/06/2026	WA	W01	91638261	Rate: W01	2.70	1152.0000	-1,364.86
BILLING	05/06/2026	WR	R01	91638261	Rate: R01	7.37	1152.0000	-1,357.49
READING	05/15/2026	WA	W01	79909 91638261	CITY READ			-1,357.49
Current Balance:								
-1,357.49								

TRANSACTION	SVC	DESCRIPTION	CODE	DESCRIPTION	TOTAL USAGE	TOTAL AMOUNT	NUMBER	AVERAGE USAGE	AVERAGE AMOUNT
READINGS			10	CHG OUT NEW RDG			1		
READINGS			11	CHG OUT OLD RDG			1		
READINGS	WA	Water	1	CITY READ			17		
PAYMENTS			45	VISA - IVR		770.31	6		128.39
PAYMENTS			46	MC - IVR		70.00	1		70.00
BILLINGS	FC	Base Charge				370.77	17		21.81
BILLINGS	SW	Sewer			161583.0000	599.47	17	9505	35.26
BILLINGS	WA	Water			161583.0000	378.11	17	9505	22.24
BILLINGS	WR	West Rankin			161583.0000	1,034.13	17	9505	60.83
ADJUSTS			510	Late Fees		126.12	8		15.77
ADJUSTS	SW	Sewer	20	Sewer Adj	0.0000	-910.69	1	0	-910.69
ADJUSTS	WA	Water	10	Water Adj	0.0000	-573.89	1	0	-573.89
ADJUSTS	WR	West Rankin	40	West Rankin Adj	0.0000	-1,581.59	1	0	-1,581.59



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: 15 WOODBRIDGE ROAD
ACCEPTANCE OF PERMANENT DRAINAGE EASEMENT

Asking for your consideration to accept the Permanent Drainage Easement from Rosie G. Murphey at 15 Woodbridge Road.

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

ATTACHMENTS:

- 15 Woodbridge Road - Permanent Drainage Easement

INDEX: Lot 61, Hunters Woods of Crossgates, Part 2

CITY OF BRANDON
PERMANENT DRAINAGE EASEMENT

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

ROSIE G. MURPHEY A/K/A ROSE G. MURPHEY, a widow
15 WOODBRIDGE ROAD
Brandon, Mississippi 39042
(601) 672-9405,

Grantor, does hereby give, convey, and warrant to

THE CITY OF BRANDON, MISSISSIPPI
1000 Municipal Drive
Brandon, Mississippi 39042
(601) 825-5021

Grantee, a Permanent Drainage Easement ten (10) feet in width, being five (5) feet on each side of the centerline of the existing 24-inch drainage pipe presently in place, with the right to use, operate, inspect, repair, maintain, replace in kind, and remove said 24-inch drainage pipe and related equipment and/or appurtenances thereunto required, over, across, and/or under the following described property situated in Rankin County, Mississippi:

Lot 61, Hunters Woods of Crossgates, Part 2, a subdivision according to a map or plat thereof on file in the office of the Chancery Clerk of Rankin County, Mississippi as recorded in Plat Book 6 at Page 23.

This Permanent Drainage Easement is subject to all easements and rights-of-way of record in the office of the Chancery Clerk of Rankin County, Mississippi.

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 Grantee covenants that following construction of said drainage improvements it will return the surface to as near as original condition as possible, except and subject to such improvements as are otherwise located on the surface.

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) and such other applicable authority as the same relate to this Permanent Drainage Easement and the conveyance thereof by Grantor to Grantee.

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 Grantor on this the 29th day of May 2026.

Rosie G. Murphey
Rosie G. Murphey, Grantor

STATE OF MISSISSIPPI
COUNTY OF RANKIN

PERSONALLY appeared before me, the undersigned authority in and for the jurisdiction aforesaid, the within named Rosie G. Murphey who acknowledged to me that she signed and delivered the above and foregoing instrument of writing on the day and year therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL OF OFFICE, this the 29th day of May 2026.

Carly Beth Deaman
NOTARY PUBLIC



PREPARED BY:

BAKER LAW FIRM, P.C.
100 Highpointe Court, Suite A
Brandon, MS 39043
Telephone (601) 824-7455
Email: Mark@blfmail.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: 2012 DODGE RAM 1500
VIN #: 1C6RD7FPXCS158600
TRANSFER FROM COMMUNITY DEVELOPMENT TO PUBLIC WORKS

Asking for your consideration to transfer the 2012 Dodge Ram 1500 truck – Vin #: 1C6RD7FPXCS158600 – from the Community Development Department to the Public Works Department.

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

ATTACHMENTS:



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: HIGHWAY 18 WATERLINE EXTENSION PROJECT – STAR ROAD TO WEST SUNSET DRIVE
(HIGHWAY 18 NORTHSIDE WATERLINE IMPROVEMENTS)
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$99,203.75 from Red Oak Construction, LLC for the Highway 18 Waterline Extension Project – Star Road to West Sunset Drive – and authorize payment of the same.

On March 2, 2026, the Board awarded the bid for the Highway 18 Waterline Extension Project – Star Road to West Sunset Drive – to Red Oak Construction, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Recommendation Letter
- Pay Request 2

GL Code: 314-600-725

Funding: MDEQ MCWI Funds



June 4, 2026

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

RE: City of Brandon
Highway 18 Northside Waterline Improvements
Benchmark Project No.: B-11868
Pay Request #2

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #2 for construction services for the Highway 18 Northside Waterline Improvements for Red Oak Construction, LLC in the amount of \$99,203.75.

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

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

Sincerely,

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

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11868

JOB#: 26-08													
CITY OF BRANDON / Hwy 18 Northside Waterline Improvements													
DATE STARTED: March 30, 2026													
DATE ENDED:													
ITEM	DESCRIPTION	ESTIMATED	Unit	WEEK 1	WEEK 2	WEEK 3	WEEK 4	WEEK 5	WEEK 6	WEEKLY	UNIT	ESTIMATED	WORK
		QUANTITY		3/30-4/2	7-Apr	4/13-4/17	4/20-4/23	4/27	5/26-5/28	TOTAL	PRICE	TOTAL	COMPLETE
1	Mobilization	1	LS	1						1	7,500.00	\$7,500.00	\$7,500.00
2	Clearing & Grubbing	1	LS			1				1	23,000.00	\$23,000.00	\$23,000.00
3	Maintenance of Traffic	1	LS			1				1	3,500.00	\$3,500.00	\$3,500.00
4	Silt Fence	2,800	LF							0	4.60	\$12,880.00	\$0.00
5	Wattles	200	LF							0	8.50	\$1,700.00	\$0.00
6	12" C-900 Water Main (open cut)	6,225	LF			4000	1855	230		6,085	44.25	\$275,456.25	\$269,261.25
7	12" C-900 Water Main (in casing)	420	LF				125			125	68.00	\$28,560.00	\$8,500.00
8	24" Steel Casing (Bored)	420	LF		125				309	434	325.00	\$136,500.00	\$141,050.00
9	12" ID HDPE DR-11 Water Main (Directional Drill) (Includes adapters & Reducers)	550	LF	370	180					550	143.00	\$78,650.00	\$78,650.00
10	12" Gate Valve Assembly	14	EA			5	3	2		10	4,150.00	\$58,100.00	\$41,500.00
11	10" Gate Valve Assembly	2	EA				2			2	3,450.00	\$6,900.00	\$6,900.00
12	8" Gate Valve Assembly	5	EA					2		2	2,435.00	\$12,175.00	\$4,870.00
13	Ductile Iron Fittings (Weight of the Fitting Body Only)	2,700	LBS			994	435			1,429	15.00	\$40,500.00	\$21,435.00
14	Fire Hydrant Assembly	7	EA			5	1	1		7	6,250.00	\$43,750.00	\$43,750.00
15	Connection to Existing Water Main (Cold Tap)	4	EA				2	1		3	5,500.00	\$22,000.00	\$16,500.00
16	Undercut Excavation	100	CY							0	17.50	\$1,750.00	\$0.00
17	Select Bedding for Foundation Material (Only for Undercut Areas)	100	CY							0	28.00	\$2,800.00	\$0.00
18	Permanent Seed & Mulch	4	AC						4	4	1,000.00	\$4,000.00	\$4,000.00
TOTAL COST AT BID WITH CO #1												\$759,721.25	
TOTAL COST OF JOB TO DATE WITH CO#1													\$670,416.25



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: RAINTREE DRAINAGE IMPROVEMENTS PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$16,886.25 from Jose Serra Construction, LLC for the Raintree Drainage Improvements Project and authorize payment of the same.

On January 20, 2026, the Board awarded the bid for the Raintree Drainage Improvements Project to Jose Serra Construction, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 001-201-720

Funding: Infrastructure Modernization Act



June 5, 2026

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

RE: City of Brandon
Raintree Storm Water Collection Improvements
Benchmark Project No.: B-11326
Pay Request #1

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Raintree Storm Water Collection Improvements for Jose Serra Construction, LLC in the amount of \$16,886.25.

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

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

Sincerely,

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

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11326

Jose Serra Construction, LLC

7094 Upper CC Road
Clinton, LA 70722

PROJECT : RAINTREE STORM WATER COLLECTION IMPROVEMENTS

PROJ. NO.: B-11326

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		PAY REQUEST #1 - PAY PERIOD 5/5/26 - 5/31/26							
				UNIT PRICE	SUBTOTAL	QUANTITY THIS PAY PERIOD	CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE	
	+/- 315 L.F. OF STORM DRAIN												
1	MOBILIZATION	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	-	\$ 5,000.00	\$ -	100.0%	
2	TEMP. EROSION CONTROL INSTALLATION & MAINTENANCE	1	LS	\$ 2,500.00	\$ 2,500.00	-	\$ -	-	1.00	\$ -	\$ 2,500.00	0.0%	
3	SOLID SOD (TO MATCH EXISTING GRASS)	1	LS	\$ 2,000.00	\$ 2,000.00	-	\$ -	-	1.00	\$ -	\$ 2,000.00	0.0%	
4	200# RIP RAP W/ FILTER FABRIC	9	SY	\$ 200.00	\$ 1,800.00	-	\$ -	-	9.00	\$ -	\$ 1,800.00	0.0%	
5	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS (SAWCUT ABSORBED)	20	SY	\$ 10.00	\$ 200.00	-	\$ -	-	20.00	\$ -	\$ 200.00	0.0%	
6	REMOVAL CONCRETE DRIVEWAY, ALL DEPTHS	16	SY	\$ 10.00	\$ 160.00	-	\$ -	-	16.00	\$ -	\$ 160.00	0.0%	
7	REMOVAL OF CONCRETE SIDEWALK	32	SY	\$ 10.00	\$ 320.00	-	\$ -	-	32.00	\$ -	\$ 320.00	0.0%	
8	REMOVAL OF CURB & GUTTER	130	LF	\$ 10.00	\$ 1,300.00	-	\$ -	-	130.00	\$ -	\$ 1,300.00	0.0%	
9	REMOVAL AND REPLACEMENT OF EXISTING FENCE, ALL TYPES	74	LF	\$ 50.00	\$ 3,700.00	-	\$ -	-	74.00	\$ -	\$ 3,700.00	0.0%	
10	REMOVAL OF STORM DRAIN PIPE (ALL TYPES, AND SIZES)	83	LF	\$ 5.00	\$ 415.00	-	\$ -	-	83.00	\$ -	\$ 415.00	0.0%	
11	FLOWABLE FILL	7	CY	\$ 200.00	\$ 1,400.00	-	\$ -	-	7.00	\$ -	\$ 1,400.00	0.0%	
12	30" REINFORCED CONCRETE PIPE, CLASS III	315	LF	\$ 100.00	\$ 31,500.00	28.00	\$ 2,800.00	-	315.00	\$ 2,800.00	\$ 28,700.00	0.0%	
13	30" R.C.P. FLARED END SECTION	1	EA	\$ 1,750.00	\$ 1,750.00	-	\$ -	-	1.00	\$ -	\$ 1,750.00	0.0%	
14	CONNECTION TO EXISTING CURB INLET	3	EA	\$ 300.00	\$ 900.00	4.00	\$ 1,200.00	-	3.00	\$ 1,200.00	\$ (300.00)	0.0%	
15	CURB INLET	1	EA	\$ 4,500.00	\$ 4,500.00	-	\$ -	-	1.00	\$ -	\$ 4,500.00	0.0%	
16	GRATE INLET	2	EA	\$ 4,000.00	\$ 8,000.00	-	\$ -	-	2.00	\$ -	\$ 8,000.00	0.0%	
17	STANDARD CURB AND GUTTER (MATCH EXISTING)	130	LF	\$ 60.00	\$ 7,800.00	-	\$ -	-	130.00	\$ -	\$ 7,800.00	0.0%	
18	6" CONCRETE SIDEWALK	30	SY	\$ 81.00	\$ 2,430.00	-	\$ -	-	30.00	\$ -	\$ 2,430.00	0.0%	
19	6" CONCRETE DRIVEWAY	16	SY	\$ 100.00	\$ 1,600.00	-	\$ -	-	16.00	\$ -	\$ 1,600.00	0.0%	
20	NO. 610 CRUSHED STONE	11	TON	\$ 90.00	\$ 990.00	-	\$ -	-	11.00	\$ -	\$ 990.00	0.0%	
21	6" ASPHALT SURFACE COURSE, SC-1, TYPE B	8	TON	\$ 220.00	\$ 1,760.00	-	\$ -	-	8.00	\$ -	\$ 1,760.00	0.0%	
CO1.1	INSTALLATION ONLY OF 36" REINFORCED CONCRETE PIPE	135	LF	\$ 65.00	\$ 8,775.00	135.00	\$ 8,775.00	-	135.00	\$ 8,775.00	\$ -	0.0%	
				CONTRACT TOTAL	\$ 88,800.00		\$ 17,775.00			\$ 17,775.00	\$ 11,980.00	20.02%	

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION, AND BELIEF, THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS AND CONTRACT DOCUMENTS.

Contractor: Jose Serra Construction, LLC

SIGNED: Kenneth Ulloa Date: 6/5/26

PRINT: Kenneth Ulloa

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

SIGNED: Brady T. Knight Date: 6/5/2026

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

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE \$ 80,025.00
 NET CHANGE BY CHANGE ORDERS \$ 8,775.00
 CURRENT CONTRACT PRICE \$ 88,800.00
 COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 17,775.00
 EXTRA WORK PERFORMED TO DATE: \$ -
 COST OF TOTAL WORK PERFORMED TO DATE: \$ 17,775.00
 STORED MATERIALS: \$ -
 SUBTOTAL: \$ 17,775.00
 LESS RETAINAGE \$ 888.75 5% contract
 SUBTOTAL LESS RETAINAGE: \$ 16,886.25
 LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ -
 FUEL ADJUSTMENT \$ -
 BALANCE DUE THIS PAYMENT: \$ 16,886.25
 BALANCE TO FINISH: \$ 71,913.75

TOTAL CONTRACT TIME (DAYS) = 45
 TOTAL DAYS IN THIS PAY PERIOD = 49
 TOTAL DAYS = 49
 TOTAL CONTRACT TIME USED = 49
 % BILLED = 20.02%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: MARQUETTE ROAD SIDEWALK EAST SIDE PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$180,204.16 from Simmons Erosion Control, Inc. for the Marquette Road Sidewalk East Side Project and authorize payment of the same.

On February 2, 2026, the City of Brandon awarded the bid for the Marquette Road Sidewalk East Side Project to Simmons Erosion Control, Inc.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 314-600-722

Funding: MOST Grant & 2% Funds



June 8, 2026

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

RE: City of Brandon
Marquette Road Multi-Use Path
Benchmark Project No.: B-11087
Pay Request #1

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Marquette Road Multi-Use Trail for Simmons Erosion Control, Inc. in the amount of \$180,204.16.

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

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

Sincerely,

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

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11087



PROJECT : City of Brandon - Marquette Road Multi Use Path

PROJ. NO.: B-11087

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		QUANTITY THIS PAY PERIOD	PAY REQUEST #1 - PAY PERIOD 4/13/2026 to 5/31/2026					
				UNIT PRICE	SUBTOTAL		CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE
1	MOBILIZATION	1	LS	\$ 30,000.00	\$ 30,000.00	0.90	\$ 27,000.00	0.90	0.10	\$ 27,000.00	\$ 3,000.00	90.0%
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 25,596.00	\$ 25,596.00	0.60	\$ 15,357.60	0.60	0.40	\$ 15,357.60	\$ 10,238.40	60.0%
3	EXCESS EXCAVATION, LVM, AH	100	CY	\$ 1.00	\$ 100.00	-	\$ -	-	100.00	\$ -	\$ 100.00	0.0%
4	UNCLASSIFIED EXCAVATION, FM, AH	147	CY	\$ 1.00	\$ 147.00	-	\$ -	-	147.00	\$ -	\$ 147.00	0.0%
5	REMOVED EXCESS GRAVEL	90	CY	\$ 1.00	\$ 90.00	-	\$ -	-	90.00	\$ -	\$ 90.00	0.0%
6	REMOVAL OF CONCRETE PAVED DITCH	6	SY	\$ 20.25	\$ 121.50	-	\$ -	-	6.00	\$ -	\$ 121.50	0.0%
7	REMOVAL OF CURB &/OR CURB AND GUTTER, ALL TYPES	345	LF	\$ 20.25	\$ 6,986.25	225.00	\$ 4,556.25	225.00	120.00	\$ 4,556.25	\$ 2,430.00	65.2%
8	REMOVAL OF ISLAND PAVEMENT, ALL DEPTHS	15	SY	\$ 20.25	\$ 303.75	-	\$ -	-	15.00	\$ -	\$ 303.75	0.0%
9	REMOVAL OF PIPE, 8" AND ABOVE	41	LF	\$ 20.25	\$ 830.25	32.00	\$ 648.00	32.00	9.00	\$ 648.00	\$ 182.25	78.0%
10	REMOVAL OF THERMO LEGEND (STOP BAR)	56	LF	\$ 7.40	\$ 414.40	-	\$ -	-	56.00	\$ -	\$ 414.40	0.0%
11	REMOVAL OF DETAIL WHITE	21	LF	\$ 7.40	\$ 155.40	-	\$ -	-	21.00	\$ -	\$ 155.40	0.0%
12	REMOVAL OF DOUBLE YELLOW	25	LF	\$ 14.75	\$ 368.75	-	\$ -	-	25.00	\$ -	\$ 368.75	0.0%
13	SAW CUT, FULL DEPTH	45	LF	\$ 25.00	\$ 1,125.00	-	\$ -	-	45.00	\$ -	\$ 1,125.00	0.0%
14	8" C-900	20	LF	\$ 86.00	\$ 1,720.00	-	\$ -	-	20.00	\$ -	\$ 1,720.00	0.0%
15	15" REINFORCED CONCRETE PIPE, CLASS III	8	LF	\$ 86.00	\$ 688.00	-	\$ -	-	8.00	\$ -	\$ 688.00	0.0%
16	18" REINFORCED CONCRETE ARCH PIPE, CLASS III	48	LF	\$ 86.00	\$ 4,128.00	24.00	\$ 2,064.00	24.00	24.00	\$ 2,064.00	\$ 2,064.00	50.0%
17	15" REINFORCED CONCRETE END SECTION	1	EA	\$ 1,300.00	\$ 1,300.00	1.00	\$ 1,300.00	1.00	-	\$ 1,300.00	\$ -	100.0%
18	18" REINFORCED CONCRETE ARCH PIPE END SECTION	4	EA	\$ 1,300.00	\$ 5,200.00	2.00	\$ 2,600.00	2.00	2.00	\$ 2,600.00	\$ 2,600.00	50.0%
19	JUNCTION BOX	1	EA	\$ 4,000.00	\$ 4,000.00	-	\$ -	-	1.00	\$ -	\$ 4,000.00	0.0%
20	GRATE INLET	1	EA	\$ 4,000.00	\$ 4,000.00	-	\$ -	-	1.00	\$ -	\$ 4,000.00	0.0%
21	CONCRETE INTEGRAL CURB, TYPE 1	180	LF	\$ 42.00	\$ 7,560.00	96.00	\$ 4,032.00	96.00	84.00	\$ 4,032.00	\$ 3,528.00	53.3%
22	TEMPORARY SILT FENCE	3750	LF	\$ 1.00	\$ 3,750.00	-	\$ -	-	3,750.00	\$ -	\$ 3,750.00	0.0%
23	WATTLES, 20"	300	LF	\$ 3.50	\$ 1,050.00	-	\$ -	-	300.00	\$ -	\$ 1,050.00	0.0%
24	TEMPORARY GRASSING	0.6	ACRE	\$ 1,000.00	\$ 600.00	-	\$ -	-	0.60	\$ -	\$ 600.00	0.0%
25	GRASSING	0.6	ACRE	\$ 2,500.00	\$ 1,500.00	-	\$ -	-	0.60	\$ -	\$ 1,500.00	0.0%
26	SOLID SODDING	1320	SY	\$ 6.00	\$ 7,920.00	-	\$ -	-	1,320.00	\$ -	\$ 7,920.00	0.0%
27	CONCRETE SIDEWALK, WITH REINFORCEMENT	1962	SY	\$ 63.67	\$ 124,920.54	1,876.17	\$ 119,455.74	1,876.17	85.83	\$ 119,455.74	\$ 5,464.80	95.6%
28	CONCRETE BRIDGES OVER PAVED FLUMES	5	EA	\$ 4,075.00	\$ 20,375.00	-	\$ -	-	5.00	\$ -	\$ 20,375.00	0.0%
29	CONCRETE PAVED DITCH	15	CY	\$ 500.00	\$ 7,500.00	6.00	\$ 3,000.00	6.00	9.00	\$ 3,000.00	\$ 4,500.00	40.0%
30	CONCRETE DRIVEWAY, WITH REINFORCEMENT, 6-INCH THICKNESS	343	SY	\$ 96.75	\$ 33,185.25	100.00	\$ 9,675.00	100.00	243.00	\$ 9,675.00	\$ 23,510.25	29.2%
31	SIZE 610 CRUSHED STONE BASE	125	TONS	\$ 52.10	\$ 6,512.50	-	\$ -	-	125.00	\$ -	\$ 6,512.50	0.0%
32	DETECTABLE WARNING SURFACE	91	SF	\$ 25.00	\$ 2,275.00	-	\$ -	-	91.00	\$ -	\$ 2,275.00	0.0%
33	REGULATORY OR WARNING SIGN ASSEMBLY, INCLUDING POST AND OR FOOTING	10	EA	\$ 353.50	\$ 3,535.00	-	\$ -	-	10.00	\$ -	\$ 3,535.00	0.0%
34	THERMOPLASTIC LEGEND, WHITE	1100	LF	\$ 9.85	\$ 10,835.00	-	\$ -	-	1,100.00	\$ -	\$ 10,835.00	0.0%
				CONTRACT TOTAL	\$ 318,792.59		\$ 189,688.59			\$ 189,688.59	\$ 129,104.00	59.50%

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION, AND BELIEF, THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS AND CONTRACT DOCUMENTS.

CONTRACTOR: SIMMONS EROSION CONTROL, INC.

SIGNED: *Dan Plunkett* Date: 6/8/2026

PRINT: Dan Plunkett

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

SIGNED: *Brady T. Knight* Date: 6/8/2026

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

Owner APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE	\$ 318,792.59		
NET CHANGE BY CHANGE ORDERS	\$ --		
CURRENT CONTRACT PRICE	\$ 318,792.59		TOTAL CONTRACT TIME (DAYS) = 60
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE	\$ 189,688.59		TOTAL DAYS IN THIS PAY PERIOD = 49
EXTRA WORK PERFORMED TO DATE	\$ -		TOTAL DAYS = 49
COST OF TOTAL WORK PERFORMED TO DATE	\$ 189,688.59		TOTAL CONTRACT TIME USED = 82%
STORED MATERIALS	\$ -		% BILLED = 59.50%
SUBTOTAL	\$ 189,688.59		
LESS RETAINAGE	\$ 9,484.43	5% contract	
SUBTOTAL LESS RETAINAGE	\$ 180,204.16		
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS	\$ -		
FUEL ADJUSTMENT	\$ -		
BALANCE DUE THIS PAYMENT	\$ 180,204.16		
BALANCE TO FINISH	\$ 138,588.43		



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: MARQUETTE ROAD SEWER EXTENSION PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$17,812.50 from Jose Serra Construction, LLC for the Marquette Road Sewer Extension Project and authorize payment of the same.

On February 2, 2026, the Board awarded the quote from Jose Serra Construction, LLC as the lowest and best quote received for the Marquette Road Sewer Extension Project.

This project will allow for a sewer line extension along Marquette Road – South of the railroad tracks – for future development purposes.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 400-680-720

Funding: WSOM



June 5, 2026

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

RE: City of Brandon
Marquette Road Sewer Extension
Benchmark Project No.: B-11951
Pay Request #1

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Marquette Road Sewer Extension for Jose Serra Construction, LLC in the amount of \$17,812.50.

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

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

Sincerely,

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

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11951

Jose Serra Construction, LLC

7094 Upper CC Road
Clinton, LA 70122

PROJECT: Marquette Road Sewer Extension
PROJ. NO.: B-11951

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		PAY REQUEST #1 - PAY PERIOD 4/22/26 - 5/31/26						
				UNIT PRICE	SUBTOTAL	QUANTITY THIS PAY PERIOD	CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE
1	MOBILIZATION	1	LS	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	1.00	-	\$ 5,000.00	\$ -	100.0%
2	8" SDR-26 SEWER MAIN (ALL DEPTHS)	475	LF	\$ 50.00	\$ 23,800.00	275.00	\$ 13,750.00	275.00	201.00	\$ 13,750.00	\$ 10,050.00	57.8%
3	48" DIAMETER SEWER MANHOLE (ALL DEPTHS)	2	EA	\$ 3,800.00	\$ 7,600.00	-	\$ -	-	2.00	\$ -	\$ 7,600.00	0.0%
4	48" DIAMETER SEWER MANHOLE (ALL DEPTHS) (DOGHOUSE MANHOLE)	1	EA	\$ 6,000.00	\$ 6,000.00	-	\$ -	-	1.00	\$ -	\$ 6,000.00	0.0%
5	SELECT BEDDING MATERIALS (FOR UNDERCUT AREAS ONLY)	15	TN	\$ 60.00	\$ 900.00	-	\$ -	-	15.00	\$ -	\$ 900.00	0.0%
				CONTRACT TOTAL	\$ 43,300.00		\$ 18,750.00			\$ 18,750.00	\$ 24,550.00	43.30%

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION, AND BELIEF, THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE PLANS AND CONTRACT DOCUMENTS.

Contractor: Jose Serra Construction, LLC

SIGNED: Kenneth Date: 6/5/26

PRINT: Kenneth Wilton

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

SIGNED: Brady T. Knight Date: 6/5/2026

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

OWNER APPROVAL OF THIS PAY REQUEST

SIGNED: _____ Date: _____

PRINT: Butch Lee, Mayor

ORIGINAL CONTRACT PRICE \$ 43,300.00
 NET CHANGE BY CHANGE ORDERS \$ -
 CURRENT CONTRACT PRICE \$ 43,300.00
 COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 18,750.00
 EXTRA WORK PERFORMED TO DATE: \$ -
 COST OF TOTAL WORK PERFORMED TO DATE: \$ 18,750.00
 STORED MATERIALS: \$ -
 SUBTOTAL: \$ 18,750.00
 LESS RETAINAGE \$ 937.50 5% contract
 SUBTOTAL LESS RETAINAGE: \$ 17,812.50
 LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ -
 FUEL ADJUSTMENT \$ -
 BALANCE DUE THIS PAYMENT: \$ 17,812.50
 BALANCE TO FINISH: \$ 25,487.50

TOTAL CONTRACT TIME (DAYS) = 30
 TOTAL DAYS IN THIS PAY PERIOD = 63
 TOTAL DAYS = 63
 TOTAL CONTRACT TIME USED = 63
 % BILLED = 43.30%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT
PAY REQUEST 3

Asking for your consideration to approve Pay Request 3 in the amount of \$199,073.33 from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project and authorize payment of the same.

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 3

GL Code: 314-600-721

Funding: Senate Bill 2468



June 8, 2026

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

RE: City of Brandon
Heights Drive
Benchmark Project No.: B-11915
Pay Request #3

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #3 for construction services for Heights Drive for Thornton Construction Co., Inc. in the amount of \$199,073.33.

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

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

Sincerely,

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

Brady Knight
Benchmark Engineering & Surveying, LLC

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

Contractor's Application for Payment No. 3

	Application Period: May, 2026	Application Date: 6/1/2026
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co., Inc.	Via (Engineer): Benchmark Engineering & Surveying
Project: Heights Dr.	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

**Application For Payment
Change Order Summary**

Approved Change Orders	Number	Additions	Deductions			
Change Order #1		\$11,100.00		1. ORIGINAL CONTRACT PRICE	\$	\$734,812.00
Change Order #2		\$9,600.00		2. Net change by Change Orders	\$	\$20,700.00
				3. Current Contract Price (Line 1 ± 2)	\$	\$755,512.00
				4. TOTAL COMPLETED AND STORED TO DATE		
				(Column H total on Progress Estimates).....	\$	\$447,963.05
				5. RETAINAGE:		
				a. 5% X \$447,963.05 Work Completed.....	\$	\$22,398.15
				b. 5% X Stored Material.....	\$	
				c. Total Retainage (Line 5.a + Line 5.b).....	\$	\$22,398.15
				6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)	\$	\$425,564.90
				7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$	\$226,491.57
				8. AMOUNT DUE THIS APPLICATION	\$	\$199,073.33
				9. BALANCE TO FINISH, PLUS RETAINAGE		
				(Column I total on Progress Estimates + Line 5.c above).....	\$	
TOTALS		\$20,700.00				
NET CHANGE BY CHANGE ORDERS		\$20,700.00				

Contractor's Certification	
The undersigned Contractor certifies, to the best of its knowledge, the following:	
(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;	
(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such Liens, security interest, or encumbrances); and	
(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.	
Contractor Signature	
By: <i>Matt Thornton</i>	Date: 06/08/2026

Payment of: \$ 199,073.33
(Line 8 or other - attach explanation of the other amount)

is recommended by: *Brady T. Knight* 6/8/2026
(Engineer) (Date)

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

is approved by: _____
(Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Brandon - Heights Dr.										Application Number: 3				
Application Period: May, 2026										Application Date: 6/1/2026				
A					B	C	D	E	F	G	H		I	
Bid Item No.	Item Description	Contract Information				Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish - H	(B)
		Item Quantity	Units	Unit Price	Total Value of Item (\$)									
1	Mobilization	1	LS	\$ 49,050.00	\$ 49,050.00		1.00		\$49,050.00		\$49,050.00	100.0%	\$ -	
2	Temp. Erosion Control Installation and Maintenance	1	LS	\$ 14,000.00	\$ 14,000.00	0.20	0.70	2,800.00	\$9,800.00		\$9,800.00	70.0%	\$ 4,200.00	
3	Loose Riprap, Size 100	110	TON	\$ 105.50	\$ 11,605.00	23.67	23.67	2,497.19	\$2,497.19		\$2,497.19	21.5%	\$ 9,107.82	
4	GEOTEXTILE, TYPE 5 UNDER RIPRAP	154	SY	\$ 6.00	\$ 924.00								\$ 924.00	
5	SOLID SOD	277	SY	\$ 7.00	\$ 1,939.00								\$ 1,939.00	
6	4" TOP SOIL, CONTRACTOR FURNISHED	238	CY	\$ 41.00	\$ 9,758.00								\$ 9,758.00	
7	PERMANENT GRASSING	1	LS	\$ 1,815.00	\$ 1,815.00								\$ 1,815.00	
8	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	15	SY	\$ 45.00	\$ 675.00	1.33	75.99	59.85	\$3,419.55		\$3,419.55	506.6%	\$ (2,744.55)	
9	REMOVAL OF CURB & GUTTER (ALL TYPES)	162	LF	\$ 15.00	\$ 2,430.00	13.00	250.00	195.00	\$3,750.00		\$3,750.00	154.3%	\$ (1,320.00)	
10	REMOVAL OF RIPRAP, ALL SIZES AND TYPES	162	SY	\$ 28.00	\$ 4,536.00								\$ 4,536.00	
11	REMOVAL OF INLET	1	EA	\$ 1,300.00	\$ 1,300.00		1.00		\$1,300.00		\$1,300.00	100.0%	\$ -	
13	REMOVAL OF PIPE, ALL SIZES	150	LF	\$ 24.00	\$ 3,600.00	40.00	190.00	960.00	\$4,560.00		\$4,560.00	126.7%	\$ (960.00)	
14	REMOVAL OF TREE (6" AND LESS)	8	EA	\$ 50.00	\$ 400.00								\$ 400.00	
15	SAWCUT, ALL DEPTHS	193	LF	\$ 8.00	\$ 1,544.00	4.00	74.00	32.00	\$592.00		\$592.00	38.3%	\$ 952.00	
16	UNCLASSIFIED EXCAVATION, FM, AH	252	CY	\$ 15.00	\$ 3,780.00	138.10	702.72	2,071.50	\$10,540.80		\$10,540.80	278.9%	\$ (6,760.80)	
17	BORROW EXCAVATION, FM, AH	837	CY	\$ 25.00	\$ 20,925.00	360.63	650.27	9,015.75	\$16,256.75		\$16,256.75	77.7%	\$ 4,668.25	
18	JUNCTION BOX	2	EA	\$ 5,300.00	\$ 10,600.00		2.00		\$10,600.00		\$10,600.00	100.0%	\$ -	
20	GRATE INLET	1	EA	\$ 4,200.00	\$ 4,200.00		1.00		\$4,200.00		\$4,200.00	100.0%	\$ -	
21	CURB INLET, OWNER FURNISHED	2	EA	\$ 1,250.00	\$ 2,500.00		2.00		\$2,500.00		\$2,500.00	100.0%	\$ -	
22	CURB INLET, DOUBLE, OWNER FURNISHED	3	EA	\$ 1,350.00	\$ 4,050.00		3.00		\$4,050.00		\$4,050.00	100.0%	\$ -	
23	CURB INLET, TRIPLE, OWNER FURNISHED	2	EA	\$ 1,550.00	\$ 3,100.00		2.00		\$3,100.00		\$3,100.00	100.0%	\$ -	
24	18" RCP, OWNER FURNISHED	320	LF	\$ 34.00	\$ 10,880.00		315.00		\$10,710.00		\$10,710.00	98.4%	\$ 170.00	
25	36X23 RCAP	56	LF	\$ 112.00	\$ 6,272.00		56.00		\$6,272.00		\$6,272.00	100.0%	\$ -	
26	36X23 RCAP, OWNER FURNISHED	200	LF	\$ 35.00	\$ 7,000.00		200.00		\$7,000.00		\$7,000.00	100.0%	\$ -	
27	44X27 RCAP	48	LF	\$ 145.00	\$ 6,960.00		48.00		\$6,960.00		\$6,960.00	100.0%	\$ -	
28	51X31 RCAP	320	LF	\$ 175.00	\$ 56,000.00		320.00		\$56,000.00		\$56,000.00	100.0%	\$ -	
29	24" FES		EA	\$ 980.00	\$ -								\$ -	
30	44X27 FES	1	EA	\$ 1,500.00	\$ 1,500.00		1.00		\$1,500.00		\$1,500.00	100.0%	\$ -	
31	51X31 FES	1	EA	\$ 2,000.00	\$ 2,000.00		1.00		\$2,000.00		\$2,000.00	100.0%	\$ -	
32	CURB AND GUTTER, TYPE 1, MODIFIED	2026	LF	\$ 33.00	\$ 66,858.00	2,116.00	2,116.00	69,828.00	\$69,828.00		\$69,828.00	104.4%	\$ (2,970.00)	
33	CONCRETE PAVED DITCH	1.5	CY	\$ 1,170.00	\$ 1,755.00								\$ 1,755.00	
34	CONCRETE COLLAR	2	CY	\$ 2,000.00	\$ 4,000.00		1.50		\$3,000.00		\$3,000.00	75.0%	\$ 1,000.00	
35	8" MIN RECLAMATION OF EXISTING ASPHALT PAVEMENT	1,418	SY	\$ 9.00	\$ 12,762.00		1,418.00		\$12,762.00		\$12,762.00	100.0%	\$ -	
36	PORTLAND CEMENT, 5% BY WEIGHT	30	TON	\$ 220.00	\$ 6,600.00		25.17		\$5,537.40		\$5,537.40	83.9%	\$ 1,062.60	
37	GEOTEXTILE FABRIC, TYPE V, NON WOVEN	1437	SY	\$ 2.50	\$ 3,592.50	358.81	641.12	897.03	\$1,602.80		\$1,602.80	44.6%	\$ 1,989.70	
38	6-10 LIMESTONE	631	TON	\$ 71.50	\$ 45,116.50	280.41	280.41	20,049.32	\$20,049.32		\$20,049.32	44.4%	\$ 25,067.19	
39	GRANULAR MATERIAL, CLASS 5 GROUP C	156	CY	\$ 50.00	\$ 7,800.00								\$ 7,800.00	
40	4" BASE COURSE, BB-1	560	TN	\$ 130.00	\$ 72,800.00	482.80	482.80	62,764.00	\$62,764.00		\$62,764.00	86.2%	\$ 10,036.00	
41	2" BASE COURSE, BB-1	184	TN	\$ 155.00	\$ 28,520.00	141.75	141.75	21,971.25	\$21,971.25		\$21,971.25	77.0%	\$ 6,548.75	
42	2" SURFACE COURSE, SC-1	506	TN	\$ 145.00	\$ 73,370.00								\$ 73,370.00	
43	FINE GRADING	1550	SY	\$ 3.00	\$ 4,650.00	2,270.00	2,270.00	6,810.00	\$6,810.00		\$6,810.00	146.5%	\$ (2,160.00)	
44	6" THERMO CONT. WHITE EDGE STRIPE	2521	LF	\$ 3.00	\$ 7,563.00								\$ 7,563.00	

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): City of Brandon - Heights Dr.										Application Number: 3			
Application Period: May, 2026										Application Date: 6/1/2026			
A					B	C	D	E	F	G	H		I
Bid Item No.	Item Description	Contract Information			Total Value of Item (\$)	Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish (B - H)
		Item Quantity	Units	Unit Price									
45	6" THERMO TRAFFIC STRIPE, CONT. YELLOW	2409	LF	\$ 3.00	\$ 7,227.00								\$ 7,227.00
46	THERMO LEGEND WHITE	80	LF	\$ 24.25	\$ 1,940.00								\$ 1,940.00
47	SIGN ASSEMBLY, W1-1 W/ W13-1P	2	EA	\$ 850.00	\$ 1,700.00								\$ 1,700.00
48	REMOVE AND RESET SIGN ASSEMBLY	2	EA	\$ 230.00	\$ 460.00								\$ 460.00
ADD ALTERNATE													
49	Loose Riprap, Size 100	19	TN	\$ 105.00	\$ 1,995.00								\$ 1,995.00
50	2" SURFACE COURSE, SC-1	45	TN	\$ 230.00	\$ 10,350.00								\$ 10,350.00
51	4" BASE COURSE, BB-1	92	TN	\$ 165.00	\$ 15,180.00								\$ 15,180.00
52	GEOTEXTILE FABRIC, TYPE V, NON WOVEN	36	SY	\$ 10.00	\$ 360.00								\$ 360.00
53	6-10 LIMESTONE	200	TN	\$ 85.00	\$ 17,000.00								\$ 17,000.00
54	4" PARKING LOT STRIPE (DETAIL WHITE)	306	LF	\$ 6.00	\$ 1,836.00								\$ 1,836.00
55	RETAINING WALL SYSTEM, MODULAR BLOCK	772	SF	\$ 93.00	\$ 71,796.00								\$ 71,796.00
56	PRECAST CONCRETE WHEEL STOP	17	EA	\$ 100.00	\$ 1,700.00								\$ 1,700.00
57	COMBINATION CURB AND GUTTER, TYPE 1, MODIFIED	372	LF	\$ 35.00	\$ 13,020.00								\$ 13,020.00
58	CONCRETE PAVED DITCH	0.5	CY	\$ 1,876.00	\$ 938.00								\$ 938.00
59	12"x4" CONCRETE BUFFER STRIP	172	LF	\$ 25.00	\$ 4,300.00								\$ 4,300.00
CHANGE ORDER													
CO 1.1	INSTALLATION ONLY OF JB#3 (OWNER FURNISHED)	1	EA	\$ 2,600.00	\$ 2,600.00		1.00		\$2,600.00		\$2,600.00	100.0%	\$ -
CO 1.2	INSTALLATION ONLY OF OUTLET STRUCTURE (OWNER FURNISHED)	1	EA	\$ 3,060.00	\$ 3,060.00		1.00		\$3,060.00		\$3,060.00	100.0%	\$ -
CO 1.3	MATERIAL ONLY FOR CURB INLET, SINGLE	2	EA	\$ 3,550.00	\$ 7,100.00		2.00		\$7,100.00		\$7,100.00	100.0%	\$ -
CO 1.4	MATERIAL ONLY FOR CURB INLET, DOUBLE	1	EA	\$ 3,300.00	\$ 3,300.00		1.00		\$3,300.00		\$3,300.00	100.0%	\$ -
CO 1.5	INSTALLATION ONLY FOR 24" RCP FES (OWNER FURNISHED)	1	EA	\$ 440.00	\$ 440.00		1.00		\$440.00		\$440.00	100.0%	\$ -
CO 1.6	29" X 18" RCAP	8	LF	\$ 110.00	\$ 880.00		8.00		\$880.00		\$880.00	100.0%	\$ -
CO 2.1	36" RCP	40	LF	\$ 165.00	\$ 6,600.00	40.00	40.00	6,600.00	\$6,600.00		\$6,600.00	100.0%	\$ -
CO 2.2	36" RCP Flared End Section	2	EA	\$ 1,500.00	\$ 3,000.00	2.00	2.00	3,000.00	\$3,000.00		\$3,000.00	100.0%	\$ -
TOTALS					\$ 755,512.00			209,550.88	\$447,963.05		\$447,963.05	59.3%	\$ 307,548.95



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: BRANDON LIBRARY CHILLER REPLACEMENT PROJECT
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$170,596.25 from Specialty Heating Services, Inc. for the Library Chiller Replacement Project and authorize payment of the same.

On January 5, 2026, the Board awarded the bid for the Brandon Library Chiller Replacement Project to Specialty Heating Services, LLC as the lowest and best bid received.

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

ATTACHMENTS:

- Pay Request 1

GL Code: 001-350-420

Funding: General Government (Library)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: City of Brandon, Mississippi PROJECT: Library Chiller Replacement APPLICATION NO: 1 Distribution to:
 ADDRESS: City of Brandon Library, Brandon, MS PERIOD FROM: 1/7/2026 OWNER
 PERIOD TO: 5/26/2026 ARCHITECT
 CONTRACTOR



CONTRACT NUMBER: Bid #2025-15

FROM CONTRACTOR:
Specialty Heating Services, LLC
3180 Utica Avenue
Jackson, MS 39209

PROJECT NO.: Bid #2025-15

HVAC – Library Chiller Replacement COST CODE:

CONTRACT DATE: 01/05/26

DATE SUBMITTED: 05/26/26

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM \$ 184,500.00
- 2. Net change by Change Orders \$0.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 184,500.00
- 4. TOTAL COMPLETED & STORED TO DATE \$179,575.00
(Column G on G703)
- 5. RETAINAGE:
 - a. 5% of Completed Work \$ 8,978.75
(Column D + E on G703)
 - b. 5% of Stored Material \$ -
(Column F on G703)

Total Retainage (Lines 5a + 5b or
 Total in Column I of G703) \$ 8,978.75
- 6. TOTAL EARNED LESS RETAINAGE \$ 170,596.25
(Line 4 Less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR
 PAYMENT (Line 6 from prior Certificate) \$ -
- 8. CURRENT PAYMENT DUE \$ 170,596.25
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 13,903.75
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months		
Total approved this Month		
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

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

CONTRACTOR: Specialty Heating Services, LLC

By: Jacob McCrory Date: 5/26/2026

State of: _____ County of: _____
 Subscribed and sworn to before me this _____ day of _____
 Notary Public: _____
 My Commission expires: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Construction Manager certifies to the Owner that to the best of their 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 \$ 170,596.25

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

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT (IF APPLICABLE):

By: _____ Date: _____

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: 726 SOUTH COLLEGE STREET
EMERGENCY GRINDER PUMP REPLACEMENT

Asking for your consideration for the following regarding the grinder pump replacement at 726 South College Street.

1. Declare an emergency the grinder pump replacement at 726 South College Street.
2. Approve invoice #1649 in the amount of \$7,000.00 from Savell Services, LLC for the emergency repairs and authorize payment of the same.

On May 11, 2026, the City of Brandon was contacted by the homeowner at 726 South College Street regarding an issue with their grinder pump. Upon inspection, it was discovered that the grinder pump and the tank were both damaged. The City of Brandon contacted Savell Services, LLC to make emergency repairs. The emergency repairs required that the tank for the grinder pump be replaced due to a crack in the tank. The damaged tank was causing sewer to leak onto the ground. The grinder pump also had to be replaced due to damage which was causing sewer backup and overflow.

The grinder pump and tank replacement were emergency issues which caused sewer overflow and backup at the property. Sewer overflow and backup are a health and safety hazard to the general public and the environment.

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

ATTACHMENTS:

- Savell Services, LLC Invoice - #1649 - \$7,000.00

GL Code: 400-680-722

Funding: WSOM

INVOICE

Savell Services, LLC
P.O. Box 191
Flora, MS 39071

savellservicesms@gmail.com
+1 (601) 624-2450



Bill to
City of Brandon
726 South College St.
Sewer Tank Replacement

Ship to
City of Brandon

Invoice details

Invoice no.: 1649
Terms: Net 30
Invoice date: 05/26/2026
Due date: 06/25/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Mobilization		1	\$1,000.00	\$1,000.00
2.		Labor		11	\$200.00	\$2,200.00
3.		Excavator	Hourly charge	11	\$200.00	\$2,200.00
4.		Materials		1	\$1,600.00	\$1,600.00

Total **\$7,000.00**

Ways to pay

BANK

Contact Savell Services, LLC to pay.

[View and pay](#)

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 grinder pump replacement - 726 South College Street

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 Savell Services, LLC) 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 8 day of June, 2026.

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.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: COUNTRY MEADOWS LIFT STATION – GLENRIDGE DRIVE
EMERGENCY REPAIRS

Asking for your consideration for the following regarding the Country Meadows Lift Station on Glenridge Drive.

1. Declare an emergency the repairs to the Country Meadows Lift Station on Glenridge Drive.
2. Approve invoice #1669 in the amount of \$8,170.00 from Savell Services, LLC for the emergency repairs and authorize payment of the same.

On May 3, 2026, during routine inspection, the City of Brandon discovered that the Country Meadows Lift Station on Glenridge Drive was not working. Both pumps had gone out and could not be repaired. The City of Brandon contacted Savell Services, LLC to make the emergency repairs. At this time, both pumps and all floats were replaced, and the discharge hose was rebuilt.

The Country Meadows Lift Station on Glenridge Drive is an essential part of the City of Brandon's sanitary sewer system. If the lift station does not work, it will cause sewer overflow and backup to the area. Sewer overflow and backup are a health and safety hazard to the general public and the environment.

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

ATTACHMENTS:

- Savell Services, LLC Invoice - #1669 - \$8,170.00

GL Code: 400-680-637

Funding: WSOM

INVOICE

Savell Services, LLC
P.O. Box 191
Flora, MS 39071

savellservicesms@gmail.com
+1 (601) 624-2450



Bill to
City of Brandon Country Meadows 6/2/26
and 6/3/26

Ship to
City of Brandon

Invoice details

Invoice no.: 1669
Terms: Net 30
Invoice date: 06/08/2026
Due date: 07/08/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Service Call	6/2/26	1	\$200.00	\$200.00
2.		Labor	6/2/26	4	\$180.00	\$720.00
3.		Grinder Pump	2hp	2	\$2,900.00	\$5,800.00
4.		Labor	6/3/26 3 men	5	\$250.00	\$1,250.00
5.		Floats 30'		2	\$100.00	\$200.00

Total **\$8,170.00**

Ways to pay

BANK

Contact Savell Services, LLC to pay.

[View and pay](#)

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 lift station repairs - Country Meadows Lift Station on Glenridge Drive

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 Savell Services, LLC) 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 8 day of June, 2026.

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.)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: BELLE OAK DRIVE STORM DRAIN PIPE REPLACEMENT PROJECT
NEAR 110 BELLE OAK DRIVE
LABOR ONLY QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$8,550.00 from Thornton Construction Company, Inc. for labor only for the Belle Oak Drive Storm Drain Pipe Replacement Project near 110 Belle Oak Drive. Labor for the project will be performed by the awarded contractor and the City of Brandon will provide all materials and concrete & asphalt restoration.

Two additional quotes for labor were received for the project – Jose Serra Construction - \$11,025.00 & Hemphill Construction Company - \$49,575.00.

Due to failures in the existing storm drain pipe near 110 Belle Oak Drive, approximately 75 lf of pipe existing RCP storm drain pipe will be replaced. The current condition of the existing pipe is causing erosion around and under the roadway.

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

ATTACHMENTS:

- Thornton Construction Quote
- Jose Serra Construction Quote
- Hemphill Construction Quote

GL Code: 001-201-720

Funding: Streets (General Government)

City of Brandon, Mississippi

110 Belle Oak Dr. Storm Drain Pipe Replacement

Request for Quote

Project Location: 110 to 109 Belle Oak Dr, Brandon, MS 39042

Scope of Work

- Furnish all labor, equipment, tools, and incidentals necessary to remove and replace approximately linear feet of existing 15" RCP storm drain pipe located between two existing structures (boxes).
- Remove and dispose of existing 15" RCP storm drain pipe from the upstream curb inlet box to the downstream curb inlet box.
- Install new 15" RCP (pipe to be supplied by the City of Brandon) between two structures, including all connections at each structure.
- Include all fittings, connections, and tie-ins to existing structures.
- Maintain proper line and grade throughout installation.
- Perform trench preparation, including shaping and grading of subgrade.
- Place, bed, and haunch pipe using crushed concrete bedding material supplied by the City, in accordance with city specifications.
- Backfill and compact trench to prevent settlement.
- Restore all disturbed areas to pre-construction conditions. City will perform restoration of asphalt and concrete sidewalks.
- Provide and maintain all necessary traffic control and erosion control measures.

Additional Requirements

- Hauled-off material and debris may be disposed of at a City-designated laydown yard.
- Contractor shall verify field locations and invert elevations at both drainage structures prior to installation and notify the City of any discrepancies before proceeding with work.
- Contractor shall be responsible for utility locates and protection of existing utilities during construction.
- All work shall be performed in accordance with applicable local standards and accepted construction practices.
- A site visit is strongly encouraged prior to submitting a quote; submission of a quote shall be considered acknowledgment of existing site conditions.
- The City of Brandon Bid, Contractor Bond and Insurance Certification Form (Appendix B) shall be completed in full, signed, and submitted with the quote. Quotes received without this form may be rejected as non-responsive in accordance with Mississippi Code § 31-7-13(b).

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off Existing 15" RCP	LF	75	\$ 3 ⁰⁰	\$ 225 ⁰⁰
2	Install 15" RCP	LF	75	\$ 111 ⁰⁰	\$ 8,325 ⁰⁰

Total Quote: \$ 8,550⁰⁰

Notes

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

Contractor Information & Signature

Contractor Name:

Thornton Construction Company, Inc

Authorized Signature:



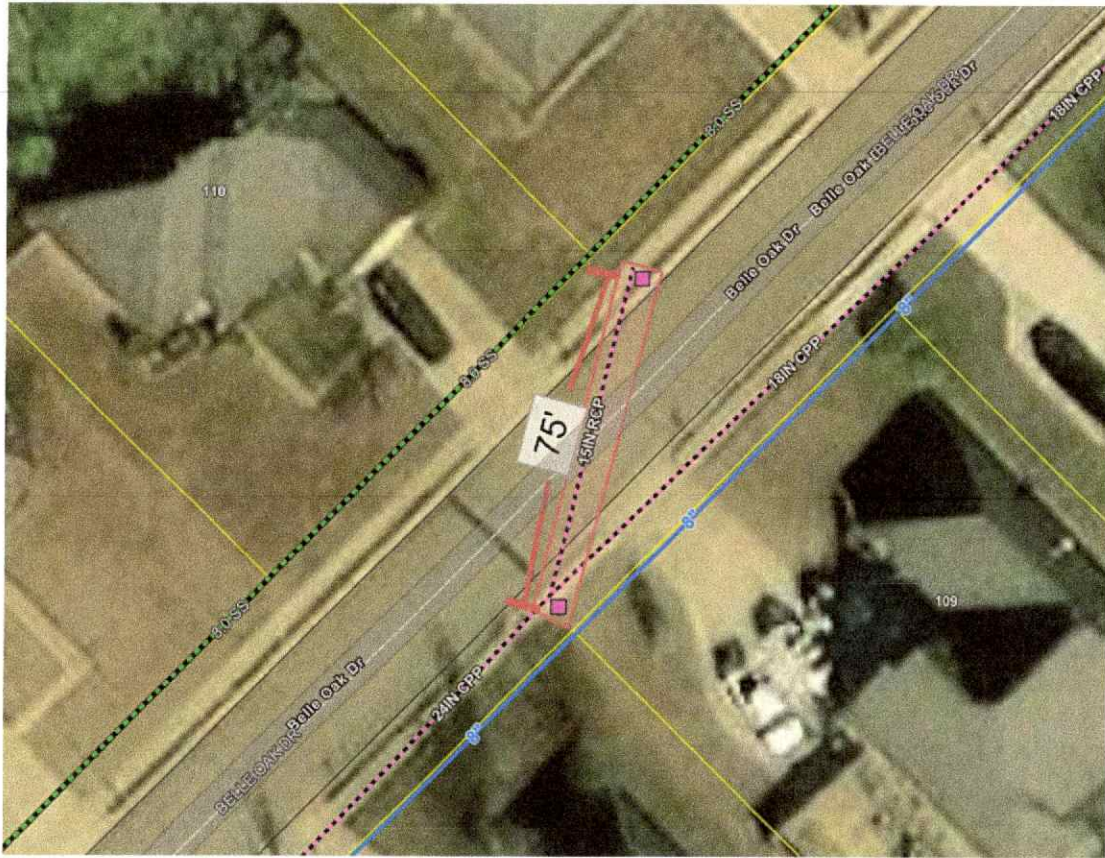
Printed Name & Title:

Matt Thornton Vice-President

Date:

05.18.2020

Appendix A – Utility Map



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

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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

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

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

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

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

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

Project Name: 110 Belle Oak Dr. Storm Drain Pipe Replacement

Quote Submission Date: 05.18.2026

Location of Work/Delivery (if applicable): 110 Belle Oak Drive

Expected Completion/Delivery Date: 2 work days after NTP

Additional Requirements: NA

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Thornton Construction Co., Inc.

Mailing Address: 115 Bragg Street

City, State, Zip: Brandon, MS 39047

Phone Number: 601-825-8886

Email Address: matt@thorntonms.com

Federal Tax ID/SSN: 64-0728535

Mississippi Certificate of Responsibility No.: 11156-MC

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

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

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 8,550.00

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

Grand Total: \$ 8,550.00

2. Additional Information

Warranty Information: 1 year workmanship warranty

Delivery/Completion Timeline: 2 working days after NTP

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

III. BOND AND INSURANCE CERTIFICATIONS

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

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

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

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

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

Name of Bonding Company: The Gray Casualty & Surety Company

Bonding Agent Contact: bmenetre@rossandyerger.com

B. Liability Insurance:

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

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

Name of Insurance Company: Ross & Yerger

Insurance Agent Contact: Tyler Thames 601-968-0252

Policy Number: 2E7-63-82-26

C. Certificate of Responsibility:

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

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

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

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

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

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

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

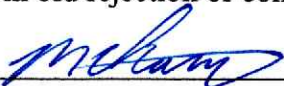
V. NON-COLLUSION CERTIFICATION

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

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

VI. CERTIFICATION AND SIGNATURE

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

Signature: 

Printed Name: Matt Thornton

Title: Vice President

Date: 5/19/26

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: Complete Incomplete Not Required Yet

Bond Verification: Complete Incomplete Not Required Yet

Certificate of Responsibility Verified: Yes No Not Required

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

Award Date: _____

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

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

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

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

City Representative Signature: _____

Date: _____

City of Brandon, Mississippi

110 Belle Oak Dr. Storm Drain Pipe Replacement

Request for Quote

Project Location: 110 to 109 Belle Oak Dr, Brandon, MS 39042

Scope of Work

- Furnish all labor, equipment, tools, and incidentals necessary to remove and replace approximately linear feet of existing 15" RCP storm drain pipe located between two existing structures (boxes).
- Remove and dispose of existing 15" RCP storm drain pipe from the upstream curb inlet box to the downstream curb inlet box.
- Install new 15" RCP (pipe to be supplied by the City of Brandon) between two structures, including all connections at each structure.
- Include all fittings, connections, and tie-ins to existing structures.
- Maintain proper line and grade throughout installation.
- Perform trench preparation, including shaping and grading of subgrade.
- Place, bed, and haunch pipe using crushed concrete bedding material supplied by the City, in accordance with city specifications.
- Backfill and compact trench to prevent settlement.
- Restore all disturbed areas to pre-construction conditions. City will perform restoration of asphalt and concrete sidewalks.
- Provide and maintain all necessary traffic control and erosion control measures.

Additional Requirements

- Hauled-off material and debris may be disposed of at a City-designated laydown yard.
- Contractor shall verify field locations and invert elevations at both drainage structures prior to installation and notify the City of any discrepancies before proceeding with work.
- Contractor shall be responsible for utility locates and protection of existing utilities during construction.
- All work shall be performed in accordance with applicable local standards and accepted construction practices.
- A site visit is strongly encouraged prior to submitting a quote; submission of a quote shall be considered acknowledgment of existing site conditions.
- The City of Brandon Bid, Contractor Bond and Insurance Certification Form (Appendix B) shall be completed in full, signed, and submitted with the quote. Quotes received without this form may be rejected as non-responsive in accordance with Mississippi Code § 31-7-13(b).

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off Existing 15" RCP	LF	75	\$ <u>14.00</u>	\$ <u>1050</u>
2	Install 15" RCP	LF	75	\$ <u>133.00</u>	\$ <u>9,975</u>

Total Quote: \$ 11,025

Notes

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

Contractor Information & Signature

Contractor Name:

Jose Serra Construction LLC

Authorized Signature:

[Signature]

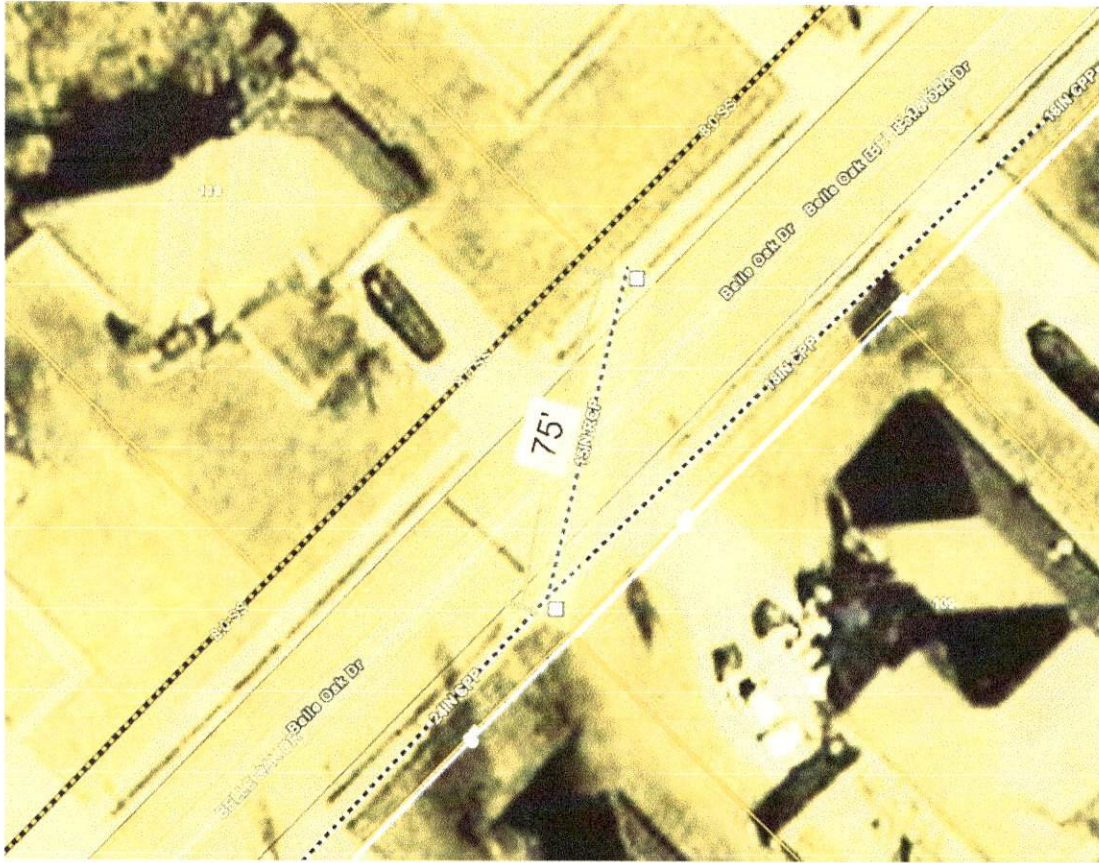
Printed Name & Title:

Jose Serra Owner

Date:

5/14/26

Appendix A – Utility Map



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

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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

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

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

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

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

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

Project Name: 110 Belle Oak Dr Storm Drain Pipe Replacement

Quote Submission Date: 5/20/26

Location of Work/Delivery (if applicable): 110 Belle Oak Dr

Expected Completion/Delivery Date: Open

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Jose Serra Construction LLC

Mailing Address: 7094 Upper Circle

City, State, Zip: Clinton LA 70722

Phone Number: 225 573-9520

Email Address: joscs@jsconstruction.com

Federal Tax ID/SSN: 873348161

Mississippi Certificate of Responsibility No.: M 26444-MC
*(Required for construction projects over \$50,000.)

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

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 11,025.00

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

Grand Total: \$ 11,025.00

2. Additional Information

Warranty Information: One year labor

Delivery/Completion Timeline: Open

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

III. BOND AND INSURANCE CERTIFICATIONS

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

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

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

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

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

Name of Bonding Company: _____

Bonding Agent Contact: _____

B. Liability Insurance:

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

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

Name of Insurance Company: _____

Insurance Agent Contact: _____

Policy Number: _____

C. Certificate of Responsibility:

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

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

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

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

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

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

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

V. NON-COLLUSION CERTIFICATION

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

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: Complete Incomplete Not Required Yet

Bond Verification: Complete Incomplete Not Required Yet

Certificate of Responsibility Verified: Yes No Not Required

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

Award Date: _____

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

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

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

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

City Representative Signature: _____

Date: _____

Title 4

ADMINISTRATION

Part V. Policy and Procedure Memoranda

Chapter 59. Procurement Preferences; Application—PPM Number 59

§5901. Authority

A. Pursuant to R.S. 39:1551 et seq., the Office of State Procurement is required to provide for certain preferences in the solicitation of products by state agencies and by local government buying off of statewide cooperative contracts.

AUTHORITY NOTE: Promulgated in accordance with R.S. 39:1561 and 39:1564.

HISTORICAL NOTE: Promulgated by the Office of the Governor, Division of Administration, Office of State Procurement, LR 42:370 (March 2016).

§5903. Policy

A. To provide notification to vendors and to state and local government agencies, as well as for auditing purposes, it shall be the policy of the Office of State Procurement to list, as far as is practicable, all product preferences in this PPM, and to apply those preferences where applicable in all matters solicited through this office or under its authority.

AUTHORITY NOTE: Promulgated in accordance with R.S. 39:1561 and 39:1564.

HISTORICAL NOTE: Promulgated by the Office of the Governor, Division of Administration, Office of State Procurement, LR 42:370 (March 2016).

§5905. Preference Chart

Preference	Authority	How Applied
Produce produced in LA	R.S. 39:1604(C)(1)	A 10% preference above the bid price is given to produce produced in LA
Produce Products produced and processed in LA	R.S. 39:1604(C)(1)	A 10% preference above the bid price is given to produce produced and processed in LA
Eggs laid in LA	R.S. 39:1604(C)(2)	A 10% preference above the bid price is given to vendor supplying eggs laid in LA
Egg Products processed from eggs laid in LA	R.S. 39:1604(C)(2)	A 10% preference above the bid price is given to vendor supplying egg products processed from eggs laid in LA
Meat and Meat Products processed in LA from animals that originated in Louisiana as evidenced by traceability documentation supplied by the manufacturer	R.S. 39:1604(C)(3)	A 10% preference above the bid price is given to vendor supplying meat and meat products processed in LA from animals that originated in Louisiana as evidenced by traceability documentation supplied by the manufacturer
Seafood harvested in LA seas or other LA waters or seafood and harvested by a person who holds a valid appropriate commercial fishing license issued pursuant to R.S. 56:1	R.S. 39:1604(C)(4)	A 10% preference above the bid price is given to vendor supplying seafood harvested in LA seas or other LA waters or seafood and harvested by a person who holds a valid appropriate commercial fishing license issued pursuant to R.S. 56:1
Products produced from Seafood, as described above, processed in LA	R.S. 39:1604(C)(4)	A 10% preference above the bid price is given to vendor supplying products produced from seafood, as described above, and which are processed in LA
Domesticated Catfish processed in LA from animals grown in LA	R.S. 39:1604(C)(5)	A 10% preference above the bid price is given to vendor supplying domesticated catfish processed in LA from animals grown in LA
Paper and Paper Products manufactured or converted in LA (See R.S. 39:1595(c)(6))	R.S. 39:1604(C)(6)	A 10% preference above the bid price is given to vendor supplying Paper and Paper Products manufactured or converted in LA (See R.S. 39:1595(c)(6))
All other agricultural or forestry products produced, manufactured, or processed in LA	R.S. 39:1604(C)(7)	A 10% preference above the bid price is given to vendor supplying all other agricultural or forestry products produced, manufactured, or processed in LA
Meat and Meat Products which are further processed in LA under the grading and certification service of La. Dept. of Ag.	R.S. 39:1604(D)	A 7% preference above the bid price is given to vendor supplying meat and meat products which are further processed in LA under the grading and certification service of La. Dept. of Ag.
Domesticated or Wild Catfish processed in LA but grown outside of LA	R.S. 39:1604(E)	A 7% preference above the bid price is given to vendor supplying domesticated or wild catfish processed in LA but grown outside of LA
Produce processed in LA but grown outside of LA	R.S. 39:1604(F)	A 7% preference above the bid price is given to vendor supplying produce processed in LA but grown outside of LA
Eggs or Crawfish which are further processed in LA under the grading service of La. Dept. of Ag.	R.S. 39:1604(G)	A 7% preference above the bid price is given to vendor supplying eggs or crawfish which are further processed in LA under the grading service of La. Dept. of Ag.
Materials, Supplies, Products, Provisions, or Equipment produced manufactured, or assembled in LA (excluding treated wood poles and piling)	R.S. 39:1604(H)	A 10% preference above the bid price is given to vendor supplying materials, supplies, products, provisions, or equipment produced manufactured, or assembled in LA
In-State Vendor (Reciprocal Preference)	R.S. 39:1604.1	In the awarding of contracts by any public entity, except contracts for construction, maintenance, or repair of highways and streets, contracts financed in whole or in part by contributions or loans from any agency of the US gov't., where both in-state and out-of-state vendors are bidding, in-state vendors shall be given preference that any of the out-of-state vendors would be given on a comparative bid in their own state.

Preference	Authority	How Applied
Contractors Domiciled in LA (Reciprocal Preference)	R.S. 39:1604.2	In the letting of contracts for public work by any public entity, except contracts financed in whole or in part by contributions or loans from any agency of the US govt, preference shall be given to contractors domiciled in LA over contractors domiciled in a state that provides for a preference in favor of contractors domiciled in the state over contractors domiciled in LA for the same type of work Contractors domiciled in LA are to be granted the same preference over contractors domiciled therein with a preference over contractors domiciled in LA in the same manner and on the same basis and to the same extent that such preference may be granted in letting contracts for the same type of work by such other state to contractors domiciled therein over contractors domiciled in LA.
In-state vendor of rodeos and livestock shows where state-owned facilities will be used to house or contain such activities	R.S. 39:1604.3	A 10% preference above the bid price is given to vendor in the award of contracts by any public entity for services to organize or administer rodeos and livestock shows where state-owned facilities will be used to house or contain such activities, and where both in-state and out-of-state vendors are bidding.
Goods manufactured, or services performed by sheltered workshops	R.S. 39:1604.4	Every governmental body shall give a preference in its purchasing practices to goods manufactured and services performed by individuals with severe disabilities in state-operated and state-supported sheltered workshops.
Products manufactured or services rendered by individuals who are blind	R.S. 23:3025	Whenever the state or a political subdivision of the State has occasion to purchase any product manufactured by individuals who are blind or utilize any service rendered by individuals who are blind, it shall communicate with LA Workforce Commission to ascertain whether such products are available. To the extent available, the state and its subdivisions may purchase them in the manner provided and at prices fixed by LA Workforce Commission.
Items purchased from LA Retailers	R.S. 39:1604.5	A 10% preference above the bid price is given to retail dealer located in LA supplying items for retail purchase. The retail dealer shall qualify if it can show that it has paid the LA corporate income, corporate franchise, and inventory taxes or any combination thereof during the previous twelve-month period.
Steel rolled in LA	R.S. 39:1604.6	A 10% preference above the bid price is given to vendor supplying steel rolled in LA. *Does not apply when sufficient quantities of steel rolled in LA are not available.
Items manufactured in the United States	R.S. 39:1604.7	A 5% preference above the bid price is given to vendor supplying steel rolled in LA
Purchases from Local vendors by Local governing authorities	R.S. 39:1710	A 7% (on purchases up to \$10,000), 5% (on purchases between \$10,000 and \$20,000), or 3% (on purchases over \$20,000) preference above the bid price is given to local vendor when a local governing authority purchases an item at the state bid price through a local vendor.

AUTHORITY NOTE: Promulgated in accordance with R.S. 39:1561 and 39:1564.

HISTORICAL NOTE: Promulgated by the Office of the Governor, Division of Administration, Office of State Procurement, LR 42:371 (March 2016).

§5907. Right to Negotiate Prices or Cancel Solicitation; Additional Preferences

A. Nothing in this policy shall prevent the Office of State Procurement or an agency from negotiating with a vendor to lower its prices or an agency from canceling a solicitation where a preferred product is determined to exceed an agency's allocated budget for the product.

B. The Office of State Procurement shall revise the list of preferences herein from time to time to recognize new or additional procurement preferences as may be appropriate. Newly enacted statutory preferences, however, shall be enforced immediately upon their effective dates.

AUTHORITY NOTE: Promulgated in accordance with R.S. 39:1561 and 39:1564.

HISTORICAL NOTE: Promulgated by the Office of the Governor, Division of Administration, Office of State Procurement, LR 42:371 (March 2016).

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



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

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

HEMPHILL CONSTRUCTION COMPANY, INC.
P.O. Drawer 879 (1858 Hwy 49 South)
Florence, Mississippi 39073
(601)932-2060

Mississippi Certificate of Responsibility No. 02449-MC
Mississippi State Contractors License No. 02449-MC

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

SEALED BID

PROJECT: 110 Belle Oak Dr. Storm Drain Pipe Replacement
LOCATION: Brandon, Mississippi
TIME: 2:00 p.m.
DATE: May 20, 2026

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

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

HEMPHILL CONSTRUCTION COMPANY, INC.

1858 US 49

FLORENCE, MS 39073

is duly registered and entitled to perform

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



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

CERTIFICATE OF RESPONSIBILITY

No. 02449-MC

Expires Apr. 8, 2027

Jael A. Cavell,

CHAIRMAN OF THE BOARD

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



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

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

RESOLUTION

A meeting of the Board of Directors of Hemphill Construction Company, Inc., a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this the 20th day of May, 2026 and was attended by a quorum of the members of the Board of Directors.

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

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

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

I, Mary Beth Harrison, hereby certify that I am the Secretary of Hemphill Construction Company, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin County; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 20th day of May, 2026, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession, this 20th day of May, 2026.


Mary Beth Harrison, Secretary



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

City of Brandon, Mississippi

110 Belle Oak Dr. Storm Drain Pipe Replacement

Request for Quote

Project Location: 110 to 109 Belle Oak Dr, Brandon, MS 39042

Scope of Work

- Furnish all labor, equipment, tools, and incidentals necessary to remove and replace approximately linear feet of existing 15" RCP storm drain pipe located between two existing structures (boxes).
- Remove and dispose of existing 15" RCP storm drain pipe from the upstream curb inlet box to the downstream curb inlet box.
- Install new 15" RCP (pipe to be supplied by the City of Brandon) between two structures, including all connections at each structure.
- Include all fittings, connections, and tie-ins to existing structures.
- Maintain proper line and grade throughout installation.
- Perform trench preparation, including shaping and grading of subgrade.
- Place, bed, and haunch pipe using crushed concrete bedding material supplied by the City, in accordance with city specifications.
- Backfill and compact trench to prevent settlement.
- Restore all disturbed areas to pre-construction conditions. City will perform restoration of asphalt and concrete sidewalks.
- Provide and maintain all necessary traffic control and erosion control measures.

Additional Requirements

- Hauled-off material and debris may be disposed of at a City-designated laydown yard.
- Contractor shall verify field locations and invert elevations at both drainage structures prior to installation and notify the City of any discrepancies before proceeding with work.
- Contractor shall be responsible for utility locates and protection of existing utilities during construction.
- All work shall be performed in accordance with applicable local standards and accepted construction practices.
- A site visit is strongly encouraged prior to submitting a quote; submission of a quote shall be considered acknowledgment of existing site conditions.
- The City of Brandon Bid, Contractor Bond and Insurance Certification Form (Appendix B) shall be completed in full, signed, and submitted with the quote. Quotes received without this form may be rejected as non-responsive in accordance with Mississippi Code § 31-7-13(b).

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off Existing 15" RCP	LF	75	\$ 310.00	\$ 23,250.00
2	Install 15" RCP	LF	75	\$ 351.00	\$ 26,325.00

Total Quote: \$49,575.00

Notes

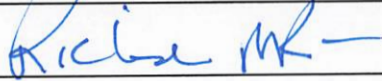
- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, dewatering and connections.
- Pipe and bedding materials will be supplied by the city.
- Traffic control, erosion control, dewatering, and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

Contractor Information & Signature

Contractor Name:

Hemphill Construction Company, Inc.

Authorized Signature:



Printed Name & Title:

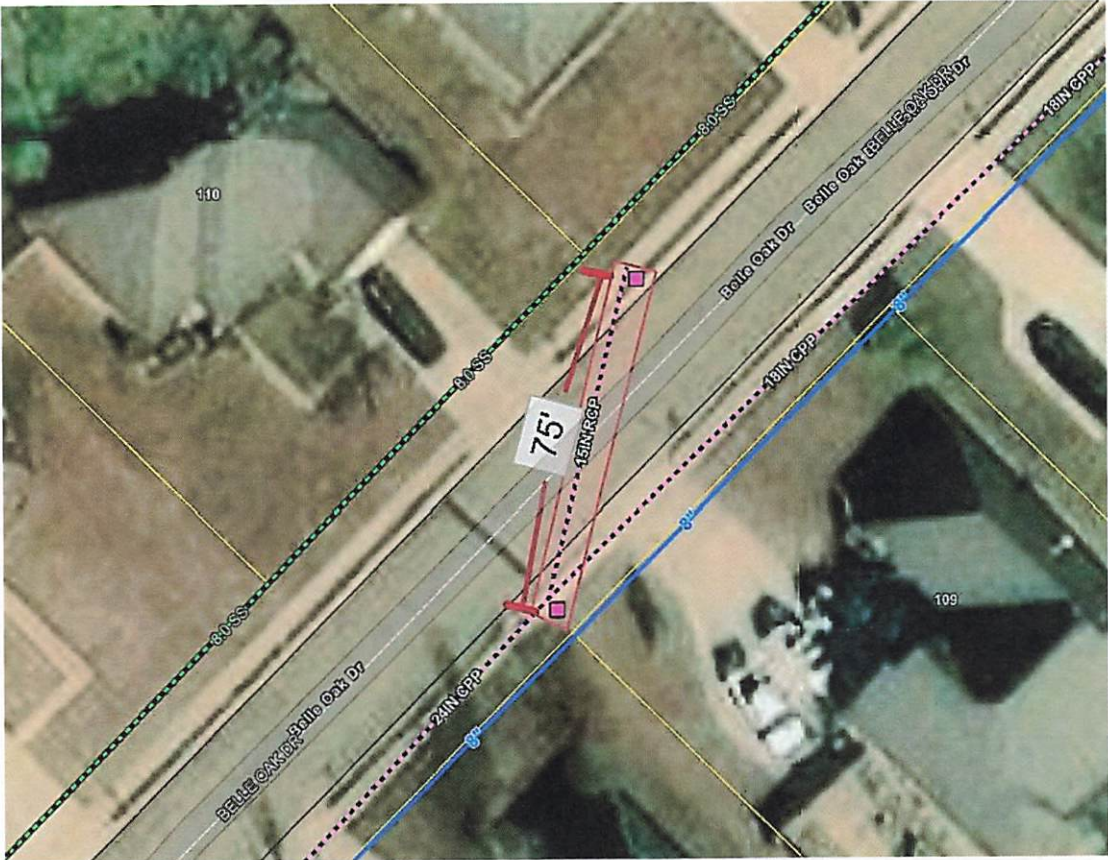
Richard A. Rula, President

Date:

May 20, 2026



Appendix A – Utility Map



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

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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

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

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

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

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

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

Project Name: **Belle Oak Dr Storm Drain Pipe Replacement**

Quote Submission Date: **May 20, 2026**

Location of Work/Delivery (if applicable): **110 to 109 Belle Oak Dr., Brandon, MS 39042**

Expected Completion/Delivery Date: **TBD**

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Hemphill Construction Company, Inc.

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

City, State, Zip: Florence, MS 39073

Phone Number: 601-932-2060 ext. 116

Email Address: 601-932-2550

Federal Tax ID/SSN: 64-0474538

Mississippi Certificate of Responsibility No.: 02449-MC

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

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

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 49,575.00

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

Grand Total: \$ 49,575.00

2. Additional Information

Warranty Information: N/A

Delivery/Completion Timeline: _____

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

III. BOND AND INSURANCE CERTIFICATIONS

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

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

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

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

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

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

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

Bonding Agent Contact: Mary Anne Goodin

B. Liability Insurance:

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

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

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

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

Policy Number: TBD

C. Certificate of Responsibility:

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

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

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

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

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

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

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


V. NON-COLLUSION CERTIFICATION

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

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

VI. CERTIFICATION AND SIGNATURE

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

Signature: 

Printed Name: Richard A. Rula

Title: President

Date: May 20, 2026

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: Complete Incomplete Not Required Yet

Bond Verification: Complete Incomplete Not Required Yet

Certificate of Responsibility Verified: Yes No Not Required

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

Award Date: _____

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

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

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

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

City Representative Signature: _____

Date: _____

**ADDITIONAL REMARKS SCHEDULE**

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

ADDITIONAL REMARKS

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

Description of Operations

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: AMPITHEATER WALKING PATH
NEW POLE LIGHTING
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$23,100.00 from Synergy Electric, Inc. for three new LED pole lights on the walking path at the Brandon Ampitheater. A second quote was received from Elcon Electrical Contractors in the amount of \$26,988.00.

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

ATTACHMENTS:

- Synergy Electric, Inc. Quote
- Elcon Electrical Contractors Quote



May 28, 2026

City of Brandon
Attention: Mr. Brandon Grubbs
1000 Municipal Drive,
Brandon, MS 39042

**RE: New Pole Lighting For New Walking Path
Amphitheater, Brandon, MS**

Dear Mr. Grubbs,

Per your request, we propose to perform the electrical construction for the above-mentioned project as follows:

- Furnish and install (3) new LED pole lights at the entrance of the Amphitheater for the new walking path including the following;
 - (3) New LED pole light fixture
 - (3) New square steel poles
 - (3) New concrete pole bases
 - (1) directional bore under existing driveway to connect new lights to existing pole light circuitry
 - New underground conduit from existing pole light circuitry to (3) new pole lights
 - Trenching and backfill of existing soils
- Including all labor, materials, and equipment.
- Our pricing is based on matching poles, lights, and concrete pole bases with the existing.
- Excludes patching, painting, sodding, landscaping repairs, and any repairs to existing electrical wiring or equipment.

Total price for the above-described work excluding any MS sales tax, is \$ 23,100.00

Our quote is good for (30) days and is based on performing work during normal business hours. (no overtime). Core drilling hole is based on performing work after normal business hours

We recognize that it is a privilege to quote this project and appreciate this opportunity. Please feel free to contact me with any questions, or if any further information is needed.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Brad Evans', written over a white background.

Brad Evans
Service Manager

Amphitheater new walking path lighting

ELCON

ELECTRICAL CONTRACTORS, INC.

P.O. Box 1921 Brandon, MS 39043 (601) 825-4844 fax (601) 825-8884

PROPOSAL

May 22, 2026

Add (3) pole lights at amphitheater

City of Brandon
Post Office Box 15
Brandon, MS 39043
Attn: Brandon Grubbs

Scope of work:

Labor, material, and equipment to install (3) new pole lights at amphitheater to light walking path.

Pricing includes

1. All labor, material, and equipment to perform the work above.
2. All electrical work is in accordance with local codes.
3. Pole lights to match existing.
4. Concrete pole bases to be included.
5. Bore under existing drive and connect to existing pole lights.

Pricing does not include, but not limited to the items listed below.

1. Repairs to any other existing electrical deficiencies not specified.
2. Sales tax
3. Permit fees

This proposal is valid for 30 days from the date established above.

We hereby propose to furnish material and labor to provide a complete electrical system in accordance with the specification and drawings listed above for the sum of:

Total Cost: \$26,988.00 no tax



Justin Gregory

Project Manager/Estimator

ELCON Electrical Contractors, Inc.

Office 601.825.4844

Fax 601.825.8884

E-mail justin@elconec.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: AMPHITHEATER SIGNAGE
LED LIGHTING REPLACEMENT
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$7,025.31 from Munn Enterprises, Inc. for replacement of the LED lights on the Brandon Amphitheater signage. A second quote was received from Mitchell Signs in the amount of \$7,250.00.

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

ATTACHMENTS:

- Munn Enterprises, Inc. Quote
- Mitchell Signs Quote



A SIGN OF EXCELLENCE

MUNN CONTRACT

Customer BRA112 Brandon Amphitheater 8190 Rock Way Brandon, MS 39042	Location Brandon Amphitheater 8190 Rock Way Brandon, MS 39042	Sales Order No. 0022632
Customer Contact Jody Compton (601) 383-4305 jcompton@brandonms.org	Munn Salesperson Josh Munn (601) 606-9494 Ext. joshm@munnenterprises.com	Date 5/6/2026
		Customer PO OPT1R0-2026 LED
		Payment Terms Due Upon Receipt

SUMMARY

QTY	UNIT	ITEM CODE & DESCRIPTION
		OPTION #1 REV 0- 2026 LED CHANGEOUT
		SOW: REMOVE THE EXISTING RGB LED MODULES FROM THE EXISTING LETTERS. FURNISH AND INSTALL NEW RED LED'S INTO THE EXISTING CHANNEL LETTERS AND RUN A LIGHT SWITCH TO THE FLOOR LEVEL.
2.00	EACH	LED-PS-PR IPL-OH100-24-EC-T PRINCIPLE ENERGIZER SER 100W 24V THREADED POWERSUPPLY PR IPL-OH100-24-EC-T
214.00	MOD	LED-PR IQM2-RED24-P-G2 PRINCIPLE QWIK MOD QM2 24V, GEN 2 RED LED MODULE (130 MODS) PER BAG
1.00	EACH	EL-LIGHT-SWITCH-15A 15A LIGHT SWITCH

(Continued on next page)

Munn Enterprises, Inc. 7712 Highway 49 North, Hattiesburg, MS 39402 (601) 264-7446 www.munnenterprises.com

SIGNS - AWNINGS - CANOPIES

SUMMARY

QTY	UNIT	ITEM CODE & DESCRIPTION
1.00	EACH	EL-2-GANG-JUNCT-LITE-SW-COVER 2 GANG METAL SWITCH COVER
125.00	LF	EW-#12-STRD-BLACK EL WIRE 12GA BLACK STRANDED
125.00	LF	EW-#12-STRD-GREEN EL WIRE 12GA GREEN STRANDED
125.00	LF	EW-#12-STRD-WHITE EL WIRE 12GA WHITE STRANDED
125.00	LF	EL-CARAFLEX-3/4-COND EL 3/4" CARAFLEX CONDUIT
1.00	EACH	/LED-RETROFIT INSTALLATION OF LED RETROFIT COMPONENTS IN THE EXISTING SIGN.
2.00	HOUR	/STAFF TIME Staff time to obtain permits
<p>AS PER THE CITY THERE WILL BE NO COST FOR THE PERMIT BUT WE DO HAVE TO SUBMIT FOR THE PERMIT SO 2 HOURS O STAFF TIME IS ESTIMATED.</p> <p>NOTE: PO WILL BE SUFFICIENT FOR THIS PROJECT IN LIEU OF THE DEPOSIT.</p>		

ORDER SUMMARY

Pricing Terms

Price Validity

Quoted pricing is valid for thirty **(30) days** from the date of this proposal. Pricing is based on current material, labor, and freight costs and may be adjusted after 30 days if market conditions change.

Subtotal	\$7,025.31
Tax (NONTAX)	\$0.00
Contract Total:	\$7,025.31

Payment Options

ACH Payments:

We encourage ACH payments for a fast, secure, and touch-free transaction.

Pay by Phone:

You may call us directly at **(601) 264-7446** to make a payment over the phone.

Mail a Payment:

Please make checks payable to "Munn Enterprises, Inc."
Mail to:
Munn Enterprises, Inc.
7712 Highway 49 North
Hattiesburg, MS 39402

General Information

Credit Card Usage Fees:

A 3% processing fee will be applied to all payments made by credit card. This fee helps offset the costs associated with credit card transactions.

Other Fees:

Please be advised that additional fees may be incurred for certain circumstances, such as for nonsufficient funds (NSF) and returned payments.

We encourage you to contact us if you have any questions about the quoted services or associated fees.

CUSTOMER ACCEPTANCE

By signing below, I acknowledge that I have received, read, and fully understand the Terms and Conditions (Items 1-27) set forth in the preceding pages. I further confirm that the Scope of Work accurately reflects the requirements and expectations of the project and hereby agree to be bound by the terms of this contract.

Munn Approval


Munn Signature

06/10/2026

Date

Customer Authorized Signature

Customer Signature

Date

Josh Munn

VP of Engineering & Design

Printed Name/Title

Printed Name/Title

Munn Enterprises, Inc. 7712 Highway 49 North, Hattiesburg, MS 39402 (601) 264-7446 www.munnenterprises.com

SIGNS - AWNINGS - CANOPIES

CONTRACT TERMS AND CONDITIONS

GENERAL TERMS, DELIVERY AND PERFORMANCE, AND WARRANTY

1. **SCOPE, CANCELLATION OF AGREEMENT, AND TIMING:** This CONTRACT is made for specially-constructed equipment. This CONTRACT, if executed, does not allow for cancellation or changes unless approved in writing by MUNN ENTERPRISES, INC., (hereinafter "MUNN") and with all incurred costs paid by the PURCHASING PARTY (hereinafter "PURCHASER") prior to cancellation or change. Prices, terms, and conditions in this CONTRACT are offered for acceptance by PURCHASER within thirty (30) days from the date shown on the face of this CONTRACT.
2. **ACCEPTANCES OF AGREEMENT:** This CONTRACT shall not take effect until signed on behalf of PURCHASER and by an officer and sales representative of MUNN.
3. **MODIFICATION OF CONTRACT:** This CONTRACT represents the entire agreement between MUNN and PURCHASER. It is understood that no representative of MUNN has any power to change, modify, waive, or amend the terms of this agreement. Neither will be bound by any such change unless agreed to in writing and signed by both parties.
4. **COMMENCEMENT OF CONTRACT:** The work described in this CONTRACT shall not begin until this CONTRACT, signed by PURCHASER, is accepted by MUNN. Customer to provide PO in lieu of deposit.
5. **TRANSFER OF AGREEMENT:** This CONTRACT shall be binding upon the respective successors and assigns of the parties. However, the interest of PURCHASER shall be transferrable only with the prior written consent of MUNN.
6. **LEGALITY:** It is agreed that this CONTRACT shall be construed according to the laws of the State of Mississippi.
7. **EXCLUSIVE AND LEGAL RIGHTS:** PURCHASER agrees to secure all necessary permissions for use of all registered trademarks or copyrights used on the sign.
8. **SUPERSEDING AGREEMENT:** This CONTRACT contains the full, final, and complete agreement of the PARTIES (MUNN and PURCHASER) and supersedes all prior agreements or representations, whether verbal or written. The PARTIES specifically agree that there are no other understandings of any nature concerning the subject of this CONTRACT unless specifically included therein.
9. **WAIVER OF BREACH:** The waiver by either party of the breach of any provision of this CONTRACT shall not operate or be construed as a waiver of any subsequent breach by either party.
10. **DELIVERY AND PERFORMANCE:** MUNN shall perform its obligations with due diligence but subject to delay or failure resulting from war, fire, labor disputes, unforeseen commercial delays, acts of God, governmental regulations, and other causes beyond reasonable control.
11. **LIMITED WARRANTY:** MUNN unconditionally warrants DISPLAY against defective workmanship and materials for one (1) year from the date of shipment or installation, if installation is performed by MUNN. Whenever there is any circumstance on which a claim may be based, MUNN must be immediately informed or the provisions of this warranty are voided. MUNN shall not be liable for any damages or losses other than the replacement of such defective work or material. This warranty shall not include damage or loss by any act of God, fire, windstorm, vandalism, or any other circumstance whatsoever beyond the control of MUNN. This warranty becomes null and void if DISPLAY is serviced by another company.

SPECIFICATIONS, STORAGE, INSTALLATION, AND ON-SITE CONDITIONS

12. **AGREEMENT TO SPECIFICATIONS:** PURCHASER agrees to all technical drawings, specifications, and artwork submitted by MUNN in accordance with this CONTRACT. PURCHASER agrees to pay any and all additional costs caused by structural changes, deviations, deletions, or inaccurate information provided by PURCHASER, including its agents, representatives, or assigns.
13. **COMPLETION INVOICING AND STORAGE FEES:** Any items not shipped or installed on or before thirty (30) days after CONTRACT date will be invoiced in full at the designated unit price. PURCHASER hereby agrees to pay said invoice within ten (10) days from invoice date. It is agreed that storage charges shall accrue at the rate of one percent (1%) per month of the price of DISPLAY commencing at

the end of said thirty (30) day period. MUNN, at its option, may invoice each item called for in this CONTRACT separately upon completion. If completion is delayed for reasons beyond the control of MUNN, MUNN may invoice for that portion of the work completed during any given month. In the event that the size and weight of any item prohibits storage by MUNN, PURCHASER must make arrangements for shipments upon completion and upon written notice by MUNN.

- 14. STANDARD INSTALLATION AGREEMENT:** Installation is predicated on standard conditions and does not take into consideration non-standard soil conditions, installations at inaccessible areas, non-standard building conditions, or other obstacles. Quotations for installation items on structures supplied by PURCHASER are predicated on the assumption that the structures furnished by PURCHASER are structurally sound for accepting MUNN goods with modification. Exterior or interior building rework required to support DISPLAY is not included in the MUNN quotation unless noted.
- 15. DESIGN, ENGINEERING, AND OBSTACLE PAYMENT AGREEMENT:** This CONTRACT may include the necessary structure and foundation for free-standing DISPLAY(s) based upon certain design criteria and engineering by MUNN. The design and engineering are based upon undisturbed soil, free from underground obstructions, and with a sub-surface water table no higher than the lowest point of the foundation required. In the event that disturbed soil, underground obstructions (including excess rock), or high sub-surface water level as herein set forth shall be encountered at the DISPLAY(s) location specified by PURCHASER, PURCHASER shall compensate MUNN, in addition to the CONTRACT price herein set forth, for all costs and expenses necessary to prepare the site for installation of the foundation and structure. PURCHASER shall have the alternative of selecting another site under the same terms and conditions herein set forth. If, after construction has been initiated, it shall be discovered that the site is unsuitable by reason of disturbed soil, underground obstruction, or high sub-surface water, then PURCHASER shall compensate MUNN for its costs and expenses for work expended on site, or if a different site is selected by PURCHASER, for its costs and expenses at any site where said obstacles are encountered.
- 16. UNUSUAL CONDITIONS:** PURCHASER agrees that the excavation of caliche, rock, hard pan, water, or unusual soil conditions are to be performed on a time and material basis at cost by MUNN unless otherwise agreed to in writing by both MUNN and PURCHASER.
- 17. PAINT AND PATCH:** MUNN shall not be responsible for painting the entire wall or signage area where DISPLAY is installed. MUNN will provide patching and limited painting of the area to include caulking any holes with paintable caulk and painting this caulk. MUNN may provide additional painting for an additional charge. MUNN cannot guarantee an exact match to existing paint colors.
- 18. ELECTRICAL SERVICE:** It is understood that all necessary primary electrical wiring, breaker boxes, disconnections, and connections to DISPLAY from the building meter and/or breaker box will be the responsibility of PURCHASER at the expense of PURCHASER. If MUNN agrees to, and can legally connect to an existing service, that service must be within five feet (5'-0") of DISPLAY location and must be on the exterior of the building. If a freestanding DISPLAY is to be connected, the service must be immediately adjacent to a support and extend at least twelve inches (12") above grade. MUNN may return to the DISPLAY location after installation to connect service for an additional charge to be agreed to in writing by both MUNN and PURCHASER. PURCHASER shall be responsible and shall pay all electricity used or needed by DISPLAY.
- 19. ON-SITE AND UNDERGROUND OBSTACLES:** MUNN shall not be responsible for the repair of any landscaping, sprinkler pipes, on-site underground utilities, asphalt, sidewalks, curbing, or other on-site or underground obstacles. Location and re-routing of all underground equipment not located through the 811 process are the responsibility of PURCHASER.

TITLE AND INSURANCE

- 20. TITLE:** Ownership of DISPLAY shall at all times remain in MUNN. PURCHASER hereby grants MUNN a security interest in DISPLAY until all of the payments are made and all of the conditions herein contained are fully satisfied, at which time PURCHASER shall be vested with full title to DISPLAY. In the event of default by PURCHASER, MUNN may at once (and without process of law) take possession and remove, as and when it sees fit, all materials used and intended for use in the construction of DISPLAY and any and all property called for in this CONTRACT without being deemed guilty of trespass. At the request of MUNN, PURCHASER shall execute and deliver to MUNN for filing wherever it may be required a financing statement evidencing MUNN's security interest in DISPLAY.
- 21. INSURANCE AFTER INSTALLATION:** PURCHASER shall bear all risk after delivery or installation has been completed (where installation is a part of this AGREEMENT). PURCHASER shall be responsible for insurance of DISPLAY upon completion of installation.

PERMITTING

- 22. PERMITTING AND ADDITIONAL PERMISSION REQUIREMENTS:** The PURCHASER agrees to secure all necessary governmental permits and/or all necessary permits from the building owner and/or others whose permission is required for the installation of DISPLAY. It is understood and agreed that PURCHASER is responsible for the cost of all permits and fees required by laws, ordinances, and government regulations. PURCHASER assumes all liability with regard to the same and all liability, public and otherwise, for damages caused by DISPLAY or by reason of it being on or attached to the premises.
- 23. PERMIT ACQUISITION:** MUNN shall not be obligated to commence construction of DISPLAY until public permits have been issued. If such public permits are denied, after every reasonable effort by both parties to secure same, then this CONTRACT shall terminate without liability to either party except that PURCHASER shall pay MUNN for all manufacturing costs and other costs of performing this CONTRACT theretofore incurred by MUNN. PURCHASER is solely responsible for ensuring that, once issued, public and private permits shall not be revoked.
- 24. PERMITTING FEES:** Any agreement for MUNN to secure sign permits is for the convenience of PURCHASER only. MUNN assumes no responsibility for any erroneous information supplied by PURCHASER for permit purposes. Installation quotations do not include the cost of permits, the cost to obtain permits, or the cost of variance appeals required to obtain permits. In cases where MUNN has agreed to secure sign permits, there will be an extra charge for sign permits and administrative expenses incurred in securing such permits. MUNN reserves the right to assess additional charges for engineered foundation and structural drawings required for permit purposes. Any additional costs related to permitting will be invoiced to the PURCHASER upon completion of job.

PAYMENT DEFAULTS, TAXES, AND FEES

- 25. DELINQUENT PAYMENTS:** Payment for items purchased under the terms of this CONTRACT shall be made on receipt of invoices submitted. All amounts not paid when due according to the terms herein, including interest, shall bear interest at the highest rate allowed by law from the date of default until paid in full. In the event this CONTRACT is placed with an attorney for enforcement by MUNN, PURCHASER shall pay all costs of such enforcement, including MUNN's reasonable attorney fees.
- 26. TAXES:** All applicable taxes payable under the laws of the State into which the property is to be delivered or installed as mentioned herein shall be added to the price quoted, unless such tax is paid directly by PURCHASER. Should PURCHASER pay such tax directly, PURCHASER must provide MUNN proof of tax exemption at signing of CONTRACT.
- 27. CREDIT CARD PAYMENT FEES:** MUNN accepts Visa, MasterCard, Discover, and American Express for credit card payments. MUNN reserves the right to charge PURCHASER a fee equivalent to a certain percentage of the total transaction price. This fee is set in accordance with the surcharge policies of the relevant card network(s). This fee applies to each transaction conducted using a credit card.

PERSONAL GUARANTY:

To induce MUNN to extend credit to PURCHASER, the undersigned do hereby personally and unconditionally guarantee the payment of all obligations and debts of PURCHASER to MUNN, including the payment of all interest and finance charges assessed and the costs of collection, including reasonable attorney's fees. The undersigned do further understand and agree that this obligation and guaranty shall be a primary and not a secondary obligation, continuing in nature, and payable immediately upon demand without MUNN having to first seek relief or recourse against PURCHASER.

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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

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

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

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

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

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

Project Name: Brandon Amphitheater Sign Lighting Upgrade

Bid Number: _____

Bid Submission Date: 6/10/2026

Location of Work/Delivery (if applicable): _____

Expected Completion/Delivery Date: 7/31/2026 (pending approval)

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Munn Enterprises Inc.

Mailing Address: 7712 HWY 49 N.

City, State, Zip: Hattiesburg, MS 39402

Phone Number: 601-264-7446

Email Address: joshm@munnterprises.com

Federal Tax ID/SSN: 64-0723796

Mississippi Certificate of Responsibility No.: 09461-SC

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

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

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 7025.31

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

Grand Total: \$ 7025.31

2. Additional Information

Warranty Information: LED's- 5 year Parts; Power Supplies- 1 year Parts

Delivery/Completion Timeline: 7/31/2026 (Pending Approval)

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

III. BOND AND INSURANCE CERTIFICATIONS

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

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

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

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

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

Name of Bonding Company: _____

Bonding Agent Contact: _____

B. Liability Insurance:

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

Name of Insurance Company: _____

Insurance Agent Contact: _____

Policy Number: _____

C. Certificate of Responsibility:

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

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

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

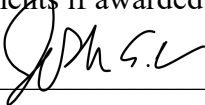
- Insurance Certificate: Showing \$1,000,000 liability coverage with City named as insured (for construction projects over \$25,000)
- Performance Bond: Equal to 100% of contract value (for construction projects over \$25,000)
- Payment Bond: Equal to 100% of contract value (for construction projects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

V. NON-COLLUSION CERTIFICATION

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

VI. CERTIFICATION AND SIGNATURE

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

Signature: 

Printed Name: Josh Munn

Title: VP of Engineering & Design

Date: 6/10/2026

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: Complete Incomplete Not Required Yet

Bond Verification: Complete Incomplete Not Required Yet

Certificate of Responsibility Verified: Yes No Not Required

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

Award Date: _____

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

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

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

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

City Representative Signature: _____

Date: _____



3200 HWY 45 NORTH, MERIDIAN, MS 39301

WWW.MITCHELLSIGNS.COM

PHONE: 601-482-7471 • 1-800-467-7471

QUOTE

Quote No.: 7789
Opportunity No.: 005805
Quote Date: 5/13/2026

SOLD TO: BRANDON PARKS & RECREATION PO BOX 1539 BRANDON, MS 39043 US		JOB LOCATION: Brandon Amphitheater 8190 Rock Way off Boyce Thompson Drive Brandon, MS 39042 US	
CUSTOMER # 9857	SALESPERSON BETSY LUKE	QUOTE DATE 5/13/2026	EXPIRATION DATE 6/12/2026

MITCHELL SIGNS, INC. (HEREINAFTER CALLED THE "COMPANY") HEREBY PROPOSES TO FURNISH ALL THE MATERIALS AND PERFORM ALL THE LABOR NECESSARY FOR THE COMPLETION OF:

LINE	DESCRIPTION	Qty	Unit Price	Extended Price
1	LED Retrofit SOW: REMOVE EXISTING RGB LEDS FROM 28" BACK LIT CHANNEL LETTERS. DISPOSE OF RGB LEDS. RETROFIT 28" BACK LIT CHANNEL LETTERS WITH NEW RED LEDGS. MOVE SWITCH TO GROUND LEVEL.	1.0000	\$ 7,250	\$ 7,250

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE TO BE IN ACCORDANCE WITH THE DRAWINGS AND OR SPECIFICATIONS SUBMITTED FOR THE ABOVE WORK AND COMPLETED IN A WORKMANLIKE MANNER FOR THE SUM OF:

Subtotal	7,250.00
Tax	TBD

TERMS: DOWN, BALANCE DUE ON COMPLETION

(INTEREST OF 1.5% PER MONTH WILL BE ADDED TO PAST DUE ACCOUNTS)

THIS PRICE DOES NOT INCLUDE ELECTRICAL HOOKUP, PERMITS, ENGINEERING OR SALES TAX UNLESS SPECIFICALLY STATED.

***3% WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS**

NOTE: THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS. WORK WILL NOT BEGIN UNTIL DOWNPAYMENT AND WRITTEN ACCEPTANCE IS RECEIVED.

SALESPERSON: BETSY LUKE <i>betsy luke</i>	DATE: 5/13/2026
ACCEPTED BY:	TITLE:
SIGNATURE:	DATE:

Any alteration from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate to be paid by the purchaser. In the event of a breach of contract by purchaser, MITCHELL SIGN COMPANY will be entitled to attorney's fees in a court proceeding. All agreements are contingent upon strikes, accidents, or delays beyond our control. Purchaser is responsible for fire, tornado, and other necessary insurance upon above work. Workers compensation and public liability insurance on above work will be the responsibility of MITCHELL SIGN COMPANY.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: CITY HALL – MAYOR’S OFFICE
CARPET REPLACEMENT
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$5,445.00 from Craft Croswell Flooring Company for replacement of the carpet at City Hall in the Mayor’s Office area. A second quote was received from Byrd & Cook Floor Covering in the amount of \$6,208.00.

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

ATTACHMENTS:

- Craft Croswell Flooring Company Quote
- Byrd & Cook Floor Covering Quote



For:
 City of Brandon
 P.O. Box 1539
 Brandon, MS 39043

Ship To:
 Brandon City Hall
 1000 Municipal Dr
 Brandon, MS 39042

Quote # 142898
 Customer PO
 Contract #
 Date 6/1/2026
 Sales Person1 Hunter Black
 Sales Person2

Quantity	General Information / Description	Unit Cost	Total
1	Demo Existing Floor Covering	\$5,445.00	\$5,445.00
EA	Furnish and Install New Mohawk A Very Curious Thing Furnish and Install New 4" Roppe Roll Rubber Base Furnish and Install New Transition Strips as Necessary		

Total
 Grand Total \$5,445.00

Date _____ Ck # _____
 Deposit _____ \$ _____

Conditions

GENERAL: Proposal is valid for 30 days. The Client/Contractor is responsible for preparing and delivering all surfaces in accordance with the flooring manufacturer's recommendations and the contract documents, including tolerances for moisture, pH, and surface variation. CFC/CC shall have no duty to test or independently determine these tolerances. The Client/Contractor shall provide and maintain climate control, electrical access, running water, adequate lighting, toilet facilities, and a dumpster for the duration of the installation. CFC/CC reserves the right to utilize lower-tier subcontractors for labor.

If material prices increase due to force majeure, tariffs, acts of God, increased energy costs, raw material shortages, or similar conditions occurring between the date of this proposal and the date materials are received by CFC/CC, the contract value will be increased to reflect such changes.

SPECIAL: Unless stated otherwise, this proposal excludes bonds, final cleaning, wax, polish, sealers, protection of finished work, floor patch, removal of substrate contaminants such as paint or drywall compound, removal of existing flooring/adhesive/mortar, testing, moisture barriers or mitigation, asbestos remediation, concrete correction, stone, terrazzo, acoustical underlayment(s), ceiling and exterior finishes, epoxy products, and mud beds.

All floor patch not specifically included in this proposal will be reimbursed at the rate of \$85/bag for material and labor.

Buyer _____ Date _____

Seller Hunter Black Date 6/01/2026



JOB NAME: CITY OF BRANDON / CITY HALL / MAYOR'S OFFICE AND GEORGETTE'S OFFICE
DATE: 5/26/26

QUOTE

- DEMO EXISTING FLOORING AND ADHESIVE
- 99.52 OF MOHAWK CURIOUS CLUSTER CARPET TILE COLOR A VERY CURIOUS THING INSTALLED
- 2 CARTONS OF ROPPE 4" RUBBER BASE COLOR BLACK INSTALLED
- BLACK CARPET STRIP INSTALLED AT DOOR OPENINGS AS NEEDED
- PATCH/PREP (1 BAGS INCLUDED)

SUB TOTAL- \$6,208.00
TAX %- \$
TOTAL- \$6,208.00

EXCLUDES:

QUOTE VALID FOR 30 DAYS

RUSS ALMOND



P 601.939.3060

F 601.939.3061

russ.almond@byrdandcook.com



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JUNE 15, 2026
SUBJECT: FIRE HYDRANTS GENERAL MAINTENANCE & REPAIRS
GREG ROBERTS
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve the attached Professional Services Agreement with Greg Roberts for maintenance and repairs to fire hydrants throughout the City of Brandon and authorize the Mayor to execute the same.

This agreement will be for a two year term.

The Professional Services Agreement will include the following services.

- Fire hydrant maintenance - \$50.00 per hydrant– individual inspection of each fire hydrant, including a service report.
- Bonnet repairs - \$400.00 each
- Seat Repair without a Valve - \$3,000.00 each
- Seat Repair with a Valve - \$2,500.00 each
- Breakaway Kit Repair/Replacement - \$1,400.00 each
- Upper Rod Repair - \$1,400.00 each
- Operating Nut and Hold Down Nut Replacement - \$500.00 each
- Nozzle Repair - \$300.00 each
- Nozzle replacement - \$600.00 each
- 18-inch extension and installation - \$1,800.00 each
- 12-inch extension and installation - \$1,400.00 each
- 2ft extension and installation - \$2,000.00 each
- 2.5-inch cap installed - \$150.00 each

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

ATTACHMENTS:

- Greg Roberts Professional Services Agreement



Greg Roberts Fire Hydrant Repair &

Supply, LLC

P.O. Box 1132

Ripley, MS 38663

(731) 438- 2319



robertsgreg@yahoo.com

Greg Roberts Fire Hydrant Repair & Supply proposes a fire hydrant maintenance agreement for the term of Two years to the _____. The services provided in this agreement are as followed:

1. **GOODS-** The goods covered by this agreement are all fire hydrants owned by the city and all fire hydrants which the city may acquire during the two-year term.
2. **SERVICES-** The services in this agreement will include individual inspection of all fire hydrants. There are many parts of this inspection, including, but not limited to, freeing of all stuck caps, numbering of all hydrants, lubrication of hydrants, flushing and mapping of all hydrants, and a service report annually. (We will provide a file for the city's records.) This agreement covers only the above-mentioned services and will not cover repairs, vandalism, improper use of hydrants, or leaking hydrants.
3. **COST/PAYMENT-** The cost of the above-mentioned services will be **\$50** per hydrant. Payment will be due at the time services are rendered.

Terms of Agreement

This agreement will be taken into effect beginning _____ and will remain effective and binding upon both parties for two years until _____.

This agreement is executed on the _____ day of _____, 2026.

City Official: _____

Date: _____

Greg Roberts, Owner: _____

Date: _____

Notary Signature: _____

Date: _____

Notary Stamp/Seal

GREG ROBERTS FIRE HYDRANT REPAIR & SUPPLY, LLC

Fire Hydrant Repair Price List – June 2026

Repair List Prices

- Bonnet Repair \$400
- Seat Repair Without a Valve \$3,000
- Seat Repair with Valve \$2,500
- Breakaway Kit Repair/ Replacement \$1400
- Upper Rod Repair \$1400
- Operating Nut and Hold Down Nut Replacement \$500
- Nozzle Repair \$300
- Nozzle replacement \$600
- 18-inch extension and installation \$1800
- 12-inch extension and installation \$1400
- 2ft extension and installation \$2000
- 2.5-inch cap installed \$150



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CASSIE BURNETTE
DATE: 06/09/2026
SUBJECT: ADJUDICATION OF CLEANUP COSTS - 154 PAVILION DRIVE

The Community Development Department requests consideration of a Resolution and Order adjudicating the cost of cleanup for property located at 154 Pavilion Drive.

The property was determined to be in need of cleanup due to overgrown grass, weeds, vegetation, and related conditions. The City caused the property to be cleaned through contract labor. The invoice submitted for the work reflects an actual cleanup cost of \$225.00.

Because the actual cost of cleanup was under \$250.00, this matter is being presented pursuant to the under-\$250 cleanup provisions of Mississippi Code Section 21-19-11.

The proposed Resolution and Order adjudicates the actual cleanup cost of \$225.00 and imposes a penalty of \$225.00, for a total assessment of \$450.00 against the property and/or as a civil debt against the property owner, as authorized by law.

Staff recommends adoption of the Resolution and Order adjudicating the cleanup cost and penalty for 154 Pavilion Drive.

ATTACHMENTS:

1. Resolution Adjudicating the Cost of Cleaning of Property 154 Pavilion
2. Invoice4771
3. Picture #1
4. Picture #2
5. Picture #3

**RESOLUTION AND ORDER ADJUDICATING THE COST OF CLEANING OF PROPERTY
LOCATED AT 154 Pavilion Drive, (TAX PARCEL # H09-D7-40, PPIN# 51321),
BRANDON, MISSISSIPPI AND ASSESSING SAID COSTS AGAINST SAID PROPERTY**

BE IT RESOLVED that by authority of the Mayor and Board of Aldermen of the City of Brandon the Code Official made the determination that such parcel of land in its then condition to be a menace to the public health and safety of the community and directed that the same be cleaned up by the use of municipal employees or contract labor by cutting weeds; filling cisterns; removing rubbish, dilapidated fences, outside toilets, dilapidated buildings, and other debris including abandoned and inoperable vehicles; and draining cesspools and standing water therefrom.

BE IT FURTHER RESOLVED that the conditions existing on the subject property which caused it to be a menace to the public health and safety of the community were remediated by the City, at a total cost to the City of \$225.00, which amount is hereby assessed against the subject property.

BE IT FURTHER RESOLVED that in accordance with MCA Section 21-19-11 a penalty of \$100.00 or 100% percent of the actual cost incurred, whichever is more, may be assessed by the City in addition to the actual clean-up costs and that the total penalty assessed in this matter is **\$225.00**.

BE IT FURTHER RESOLVED that in accordance with MCA Section 21-19-11, the cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property.

BE IT FURTHER RESOLVED that the City does hereby assess against the subject property the total sum of \$450.00 as clean-up costs and penalties and in accordance with said statute, the assessment herein determined shall be a lien against the subject property and shall be enrolled in the office of the Chancery Clerk of Rankin County, Mississippi as other judgments are enrolled, and the Tax Collector of Rankin County, Mississippi, who by inter-local agreement serves as the tax collector for the City of Brandon MS, and further that the subject land shall be sold by the said tax collector to satisfy the lien, as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property

NOW, THEREFORE, BE IT RESOLVED AND ORDERED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF Brandon, MISSISSIPPI as follows:

1. The actual costs of cleaning the subject property located is \$225.00 and that a penalty is imposed in the amount of \$225.00 for a total assessment of costs and penalties of \$ **450.00**.
2. An assessment of the total sum of \$450.00 is hereby levied and shall be a lien against the subject property.
3. A copy of this Resolution and Order shall be enrolled in the office of the Chancery Clerk of Rankin County, Mississippi and the Tax Collector of Rankin County, and the said tax collector is hereby ordered to proceed to sell said land to satisfy said lien as is now provided for by law for the sale of lands for delinquent municipal taxes.
4. And further, the same shall be a civil debt against the subject property owner and that the same may be collected as any other civil debt as allowed by law.

SO RESOLVED AND ORDERED this the _____ day of June 2026.

MAYOR

ATTEST:

CITY CLERK

Black Forrest Llc
1046 Trickhambridge rd
Brandon , Ms 39042
(601) 594-5034



Bill to: City of Brandon PW
City of Brandon PW
West Government Street
Brandon, Mississippi

Invoice # 4771
Invoice issued 06/01/2026
Due Date 06/01/2026
Total **\$225.00**

Date	Item	Price	Tax	Qty.	Total
04/24/26	<i>West Government Street</i>				
	Trim shrubs and mow lawn	\$225	0%	1	\$225.00

Subtotal \$225.00
Tax \$0.00

Total **\$225.00**

Network: Apr 17, 2026 at 4:12:04 PM CDT

Local: Apr 17, 2026 at 4:12:04 PM CDT

+32.288597, -90.011336 ±9.46m

Brandon, MS 39042

Remark: 154 Pavilion Drive



Apr 29, 2026 at 11:46:21 AM
Brandon, MS
154 Pavilion Drive



Apr 29, 2026 at 11:46:00 AM
Brandon, MS
154 Pavilion Drive





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 06/03/2026
SUBJECT: **REQUEST CONSIDERATION TO AUTHORIZE TRAVEL AND CONFERENCE EXPENSES FOR DIV. CHIEF KING, BC BECK, LT. CHANDLER, LT. DENSON AND LT. HERRIN TO TRAVEL TO BILOXI, MS FOR THE 2026 MEMS CONFERENCE FROM OCTOBER 11–14, 2026.**

The fire department respectfully requests your consideration to authorize all travel expenses (registration, hotel, meals and fuelman) for Div. Chief Jerry King, BC Bryhn Beck, Lt. Maxwell Chandler, Lt. Adam Denson, and Lt. Mark Herrin to travel to Biloxi, MS October 11-14, 2026 to attend the Mississippians for Emergency Medical Services Conference. There are funds in our training budget to cover this conference.

All the officers attending are paramedics and this conference counts toward their continuing education hours for their recertification.

Thank you for your consideration.

ATTACHMENTS:

1. MEMS 2026 Registration form and info



Mississippians for Emergency Medical Services

The MEMS Board of Directors, in partnership with the MS Trauma System, is excited to welcome everyone back to the beautiful Mississippi Gulf Coast for the 2026 Mississippi EMS and Trauma Symposium. With so much success on the coast for the past few years, we couldn't think of a better location to host the symposium event. We hope that you will join us this year as we continue to expand our offering for all emergency responders in Mississippi and beyond.

Hotel Information

This year's event will be held at the Golden Nugget Hotel and Casino in Biloxi and will run from October 12 through October 14. We encourage everyone planning to attend to make your hotel reservations early so that you can take advantage of the block pricing. As with past years, the block of rooms will fill quickly, and there is no guarantee that additional rooms can be added to our group. Please call the Golden Nugget at 1-800-777-SLOT (7568) to make reservations using the group code **S260316**. Block room dates and prices are as follows:

Monday	Tuesday	Wednesday
October 12, 2026	October 13, 2026	October 14, 2026
\$69 King/\$89 Double	\$69 King/\$89 Double	\$69 King/\$89 Double

All reservations must be made with the hotel prior to September 17. All reservations after that date are subject to availability of the hotel and will be charged the published rack rates.

Check-in time is 4pm and check out time is 11am.

Please review the hotel website for cancellation policy, and please know that someone over the age of 21 must be responsible for the reservations.



Mississippians for Emergency Medical Services

Conference Information

The MS EMS and Trauma Symposium will offer continuing education hours to include cadaver lab sessions on Monday, Tuesday and Wednesday.

Check back on website (www.ms4ems.net) as we update our speakers for the event.

Fun in the free time

On Monday night, we will enjoy a vendor social event featuring light snacks and beverages. This will be an opportunity to mingle with all the vendors and sponsors that support our organization and make it possible for us to host. Vendor social will be held outside under the Pavilion from 5:30 pm until 7:00 pm.

On Tuesday night, we will host a conference party. Location of party will be at the pool from 6:00 pm until 9:00 pm.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

TRAUMA SYSTEMS OF CARE



Mississippians for Emergency Medical Services

2026 Conference Registration Form

Name: _____

Address: _____

City/State/Zip: _____

Telephone: _____

Email: _____

Employer: _____

Cert Level: EMR EMT Paramedic RN Other: _____

Shirt size: Small Medium Large XL 2XL 3XL 4XL (add \$15) 5XL (add \$15)

*Full conference registration includes all educational sessions, meals, social events, and shirt for one person.

ITEM	PRICE	QUANTITY	TOTAL
Full Symposium Registration – EMS	\$100		
Full Symposium Registration – Nurse	\$125		
Full Symposium Registration – Doctor	\$150		
Monday Only	\$75		
Tuesday Only	\$75		
Wednesday Only	\$75		
4XL and 5XL T-shirt	(add \$15)		
ADDITIONAL ITEMS			
Vendor Social Extra	\$25 per person		
Pool Event Extra	\$25 per person		
Extra T-Shirt	\$20 per shirt (add \$15 for 4XL and 5XL)		
TOTAL			

Payments Options

Please visit our website at www.ms4ems.net to register online and pay using credit card through Wild Apricot.

If paying by check, please fill out this form and mail with payment to:

MEMS Registration
P.O. Box 1051
Oxford, MS 38655

Registration cancellations after August 31, 2026 will be charged a \$25 administrative fee. There will be no refunds issued after this date. T-shirts are only guaranteed for attendees preregistered by September 1, 2026.



MISSISSIPPI STATE DEPARTMENT OF HEALTH

TRAUMA SYSTEMS OF CARE



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 06/09/2026
SUBJECT: **REQUEST CONSIDERATION TO PURCHASE FIRE HOSE IN DIFFERENT SIZES FROM DELTA FIRE & SAFETY IN THE AMOUNT OF \$14,948.13 PLUS SHIPPING AS THE LOWEST AND BEST PRICE. THE SECOND QUOTE RECEIVED WAS FROM NAFECO IN THE AMOUNT OF \$17,706.00**

The fire department respectfully requests approval to purchase 12 sections of 2.5" x 50' green combat-ready hose, 14 sections of 2" x 50' red fire hose, 4 sections of 2" x 50' orange fire hose, 14 sections of 1.75" x 50' blue fire hose, and 2 sections of 3" x 75' ECO 10 fire hose. Delta Fire and Safety submitted the lowest and best quote at \$14,948.13, plus shipping estimated at approximately \$200. Funding for this equipment was included in the FY26 budget for the new engines.

Quotes received:

- Delta Fire and Safety — \$14,948.13
- NAFECO - \$17,706.00
-

Thank you for your consideration.

PC Reviewed

ATTACHMENTS:

1. QUOTES FOR FIRE HOSE FOR NEW ENGINES 060926

Sales Quote
QUOTX26-0606-1



Bill to Address
 City of Brandon
 PO Box 1539
 Brandon, MS 39042

Ship to Address
 City of Brandon
 PO Box 1539
 Brandon, MS 39042

Delta Fire & Safety Inc.
 3159 Summit Dr.
 Port Neches, TX 77651
 USA

Valid To
 7/3/2026

Salesperson
 Brian Hale

Contract

No.	Variant	Description	Quantity	Unit Price	Line Amount
DP17-100S-BL-50-A		Key Hose, DP17-100S-BL-50-A, Combat Sniper 1.75" X 50' Blue	14	\$268.44	\$3,758.10
DP20-1000-O-50-ARN		Key Hose, DP20-1000-O-50-ARN, Combat Ready - 2' x 50', Orange, Custom Stenciling: "	4	\$379.05	\$1,516.20
DP20-1000-R-ARN		Key Hose, DP20-1000-R-50-ARN, Combat Ready - 2' x 50', Red	14	\$379.05	\$5,306.70
DP25-1000-G-50-ARN		Key Hose, DP25-1000-G-50-ARN, Combat Ready - 2.5' x 50', Green, 1000 psi.	12	\$293.30	\$3,519.55
DP30-800-ECO-Y-75-A		Key Hose, DP30-800-ECO-Y-75-A, ECO-10 Lightweight Double Jacket Rubber-lined Attack Hose 3" X 75' Ye	2	\$423.79	\$847.58
Subtotal					\$14,948.13
Freight					
Total Tax					\$0.00
Freight:	Shipping & Handling charges - Pre-Pay and Add; Charges to be added to final invoice			Total \$	\$14,948.13

Due to volatility in the market with tariffs & surcharges, prices subject to change.

Home Page
Deltafas.com

Phone No.
 409-724-1055

Email
orders@deltafas.com



North America Fire Equip. Inc.
 D.B.A. NAFECO
 P.O. Box 2928
 Decatur, AL 35602-2928
 (800) 628-6233

Quotation
 Q0426060995489

Date: 2026-06-09
 Expires: 2026-07-09
 FOB:

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

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

Qty	Item #	Description	Each	Total
12	DP25-1000-50G-ARN	Key Combat Ready Hose, 2.5" 50', Green, 2.5" NST Alum Cplg	\$435.00	\$5,220.00
14	DP20-1000-R-50-15ARN	Key Combat Ready 2" x 50' Red, 1.5" NH	\$411.00	\$5,754.00
4	DP20-1000-O-50-15ARN	2" Combat ready with 1.5 coup(orange)	\$411.00	\$1,644.00
2	DP30-800-ECO-GRN-75	3" Eco 10-Green-75' DP30-800-ECO-GRN-75-ARN	\$444.00	\$888.00
14	DP17-100S-BX50ARN	Key Combat Sniper Hose, 1.78" 50', 1.5" NST, Blue	\$300.00	\$4,200.00
			Subtotal	\$17,706.00
			Freight	TBD
			Total	\$17,706.00

tax & freight to be determined

Thank you for your business!

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

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

Visit Us On The Internet At: nafeco.com

Mailing: P.O. Box 2928, Physical: 2601 Beltline Road Decatur, AL 35602-2928, (800) 628-6233