

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
SPECIAL CALLED BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 19, 2026

- A. CALL TO ORDER
 - B. INVOCATION AND PLEDGE OF ALLEGIANCE
 - C. BUTCH LEE, MAYOR
 - 1. Append special meeting notice to the minutes.
 - 2. Consideration to approve a professional services agreement with Pelahatchie Pyro Fireworks to provide a 12-15-minute fireworks display on July 3, 2026 at the Brandon Amphitheater at a cost of \$10,000.00, conditioned upon receipt by the City of proof of liability insurance in the amount of not less than \$1mm/\$2mm and reflecting the City as an additional insured thereon. The accounting department has the authority to make any and all necessary budget amendments for this transaction.
 - D. EXECUTIVE SESSION
 - E. ADJOURN
- [MEET_FOOT]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/19/2026
SUBJECT: APPEND SPECIAL MEETING NOTICE TO THE MINUTES.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/19/2026
SUBJECT: PROFESSIONAL SERVICES AGREEMENT

Consideration to approve a professional services agreement with Pelahatchie Pyro Fireworks to provide a 12-15-minute fireworks display on July 3, 2026 at the Brandon Amphitheater at a cost of \$10,000.00, conditioned upon receipt by the City of proof of liability insurance in the amount of not less than \$1mm/\$2mm and reflecting the City as an additional insured thereon. The accounting department has the authority to make any and all necessary budget amendments for this transaction.

ATTACHMENTS:

1. FIREWORKS INVOICE

INVOICE

Pelahatchie Pyro's Fireworks
410 Blossom Hill Rd
Morton MS 39117
United States

boozzer3921@yahoo.com

BILL TO

City Of Brandon
1000 Municipal Dr
Brandon 39042
United States

Invoice No.: **18**

Issue date: **6/19/2026**

Due date: **7/3/2026**

Payment method: **Transfer**

DESCRIPTION	QUANTITY	UNIT PRICE (\$)	DISCOUNT %	AMOUNT (\$)
Fireworks for Freedom Fest 12-15 min firework show with grand finale.	1	10,000.00	0.00	10,000.00
TOTAL (USD):				\$10,000.00
TOTAL DUE (USD)				\$10,000.00