

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JULY 6, 2026

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENTS AND RECOGNITIONS

D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of June 15, 2026 and the minutes from the Special Called Board Meeting on June 19, 2026.

E. BUTCH LEE, MAYOR

1. Consideration of the reappointment of Mark Baker as the City Attorney for the City of Brandon, with the same terms and conditions as the current term.
2. Consideration to approve and authorize a Loan on behalf of the City of Brandon from the Mississippi Development Authority for the purpose of purchasing one fire truck in the amount not to exceed \$1,250,000.00. The Intent Resolution has been published in the Rankin County News for the required consecutive four-week period.
3. Consideration to adopt a resolution authorizing the Mayor to execute those documents and agreements required in connection with the application for the water pollution control removing fund loan program through the Mississippi Department of Environmental Quality and naming the Mayor as the authorized representative for the City of Brandon.
4. Consideration to approve a 2026 Rate Schedule for Professional Services from Trent Rhodes Landscape Architect, P.A. for future professional services agreements.
5. Consideration to advertise in the 2027 MS Tour Guide with a half-page ad in the amount of \$6,050.00 to promote tourism in the city.
6. Consideration to amend the Veterans Day budget line item by \$12,000.00 to pay for a special guest speaker at the annual Veterans Day Breakfast.
7. Consideration to amend item M.3 from the Regular Board Meeting held on April 20, 2026, to correct a hiring effective start date from May 15, 2026 to July 13, 2026 for the new Communications Director Dustin Hinkle.
8. Consideration to hire Mike Lane as Community Development Director, effective July 13, 2026, and set the rate of pay in accordance with the memo.

F. MARY ANN HESS, CITY CLERK

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

payment of all show-related expenditures.

- Emporium and City of Brandon Sell-Off Agreement

2. Consideration of adopting an order approving the City of Brandon Public Requests Policy; establishing the Schedule of Fees, Costs, and Charges for Public Records Requests; Appendix C - Fees Rates and Charges.
3. Consideration to approve an order enacting guidelines for the enforcement of Sections 54-37 and 54-39 of the Code of Ordinances of the City of Brandon, Mississippi regarding exempt transient vendor licenses.
4. Consideration to approve two invoice payments to Waggoner Engineering in the amounts of \$7,278.00 for the Stream Evaluation Project and \$12,000.00 for the SS4 Grant Application - FY 26 Safe Streets & Roads.
5. Consideration to approve an invoice payment to Neel-Schaffer Engineering in the amount of \$3,150.00 for the Brandon Recreation Planning & Civil Site.
6. Request to authorize destruction of documents in accordance with MDAH retention schedule - vehicle files, agenda files, bid opening files.
7. Consideration to approve:
 - a. Docket of Claims for July 6, 2026.
 - b. Fox Everett claims released on July 8, 2026.
8. Monthly report of privilege licenses.

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Request permission to remove part-time runners Tina Gaulano and Shonda Watkins from the City's payroll roster effective July 6, 2026.
2. Consideration to approve the quote from Jam-Pak, LLC to purchase additional folding chairs and storage racks in the amount of \$55,640.00. An additional quote was received from Mity Incorporated in the amount of \$61,545.00.

H. 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 approve the utility adjustment approvals and denials pursuant to the memo.
3. Consideration to hire Stephen Mason as a Facility Maintenance Technician effective July 7, 2026, at the rate pursuant to the memo pending completion of all pre-employment requirements.
4. Consideration to approve Pay Request 1 in the amount of \$92,266.09 from McInnis Systems, Inc. for the Appleridge Lift Station On-Site Generator Project and authorize

payment of the same.

5. Consideration to approve Pay Request 3 in the amount of \$34,312.10 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation Project and authorize payment of the same.
 6. Consideration to approve Pay Request 2 in the amount of \$10,573.50 from Jose Serra Construction, LLC for the Cornerstone Drive Storm Drain Pipe Replacement Project and authorize payment of the same.
 7. Consideration to declare an emergency repairs to the Lakebend Well I located at 11 Crosswoods Road pursuant to the memo.
 8. Consideration to declare an emergency repairs to the Caine Well located at 200 Caine Circle pursuant to the memo.
 9. Consideration for the following regarding the Richland Creek Lift Station.
 1. Declare an emergency the repairs to the Richland Creek Lift Station.
 2. Approve invoice #8282 in the amount of \$50,249.51 from Harvey Services, Inc. for the emergency repairs and authorize payment of same.
 10. Consideration for the following regarding the Ellington Court Lift Station. Additional invoices will be received for the lift station repairs once completed.
 1. Declare an emergency the repairs to the Ellington Court Lift Station.
 2. Approve invoice #8285 in the amount of \$7,000.00 from Harvey Services, Inc. for replacement of pump 1 at the lift station and authorize payment of the same.
 11. Consideration to award the bid for the 2026 Overlay Project to Superior Asphalt, Inc. as the lowest and best bid received. Three additional bids were received for the project.
 12. Consideration to accept and award the following term bids as advertised, bid, and awarded by Rankin County. The commodity prices for the listed items are effective now through December 31, 2026.
 - Asphalt and asphalt products
 - Crushed aggregates
 - Gravel
 13. Consideration to approve the quote from Eagle Pipe & Supply in the amount of \$7,061.14 for materials to install a new 6" waterline along Marquette Road - South of the RR tracks. A second quote was received from Southern Pipe & Supply in the amount of \$7,245.51. Labor will be performed by City of Brandon employees.
 14. Consideration to approve the Professional Services Agreement with Sunbelt Crushing, LLC for concrete crushing services at a rate of \$12.00 per ton and authorize the Mayor to execute the same.
 15. Permission to declare the listed City of Brandon equipment as surplus and authorize the sale at auction through GovDeals pursuant to the memo.
- I. COMMUNITY DEVELOPMENT
1. Consideration to receive and file the Planning Commission minutes dated May 26, 2026.

2. Hearing and consideration to adopt a Resolution and Order adjudicating property located at 111 Alicia May Drive as a menace to the public health, safety, and welfare pursuant to Mississippi Code Section 21-19-11 and authorizing cleanup, securing, demolition, removal, and abatement as allowed by law.

J. BEAU EDGINGTON, POLICE CHIEF

1. Consideration to approve a salary increase for the following officers, effective July 6, 2026, in recognition of their successful completion of the Southern Regional Public Safety Institute (SRPSI) Police Academy, and to establish their rates of pay in accordance with the attached memo.
 - Trevor Phillips
 - John Marc O'Cain
 - Hayden Gibbons
2. Consideration to hire Chris Watkins as paid part-time patrol officer effective July 6, 2026, and set his rate of pay in accordance with the memo.
3. Consideration to accept a donation in the amount of \$2,500.00 from Beth's Oil LLC.
4. Consideration for the following officers to travel:
 - Officer Jonathan McCardle to travel to Carthage, MS to participate in a Taser Instructor course on September 15-16, 2026. All associated travel and meal expenses will be fully funded by the department's training budget.
 - Officer Charlie Scoggins and Sgt. Garrett Wells to travel to Camp Shelby, MS to participate in a Tactical Arrest and Control procedure course from July 13-17, 2026. There is no charge for this course.
 - Sgt. Connor Smith, Officer Seth Chambers and Officer Jemarcus James to travel to Region 9 Hinds Behavioral Health Services in Hinds, MS to participate in a CIT course from July 27-31, 2026. There is no charge for this course.
 - Sgt. John Dragoo and Officer Lane McTaggart to travel to Jones Community College to participate in a Bomb and Explosives Detection training session on July 22 & 23, 2026. There is no charge for this course.

K. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to accept a donation in the amount of \$2,500.00 from Beth's Oil LLC.
2. Request consideration to rescind action taken at the June 15, 2026, board meeting (item J.2) for the purchase of fire hose due to the incorrect price and approve the correct price from Delta Fire & Safety in the amount of \$16,532.10 plus shipping as the lowest and best price. The second quote received was from NAFECO in the amount of \$17,706.00.
3. Request consideration to rescind the to-be-destroyed air packs that were approved on the June 1, 2026, agenda (item J.1) to make Intra--governmental transfer and sell to Richland Fire Department in accordance with MS code section 31-7-13(m)(vi).

4. Request consideration to approve the quote on loose equipment for the new ladder truck and engine from Sunbelt Fire in the amount of \$57,581.00 plus shipping as the lowest and best price. The second quote received was from Delta Fire and Safety in the amount of \$57,717.85.

5. June Monthly Reports

L. EXECUTIVE SESSION

M. ADJOURN

[MEET_FOOT]

MINUTES OF THE REGULAR BOARD MEETING OF THE MAYOR AND
BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JUNE 15, 2026

- A. CALL TO ORDER - Mayor Lee and Aldermen Vinson, Farris, King, Womack, Coker, Williams and Craine were present.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Williams gave the invocation and Alderman Womack led the Pledge of Allegiance.
- C. PUBLIC COMMENTS AND RECOGNITIONS – Jan Belote, 524 S. College Street came to express concerns regarding the 2022 road/curb project that she believes caused drainage issues on her property. Nicki Bramlett Harvey came to express concerns regarding the data center. Mayor announced community events ongoing in the City of Brandon. Mayor discussed Rankin County needing the City of Brandon to move a waterline for preparation of its construction of a new District Attorney's office on Marquette Road.
- D. OLD BUSINESS
 - 1. Approve the Regular Board Meeting Minutes of June 1, 2026.

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

E. BUTCH LEE, MAYOR

- 1. Accept the resignation of Joey Barnette, Community Development Director effective June 26, 2026.
- 2. 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.

Alderman Vinson made the motion to approve agenda items E.1 & E.2 in accordance with the memos with attachments from the Mayor's Office, which are appended hereto, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

F. MARY ANN HESS, CITY CLERK

- 1. Accept the fiscal year 2025 audit report as prepared by Barlow & Company and authorize publication of notice regarding the same.
- 2. Authorize payment of the annual subscription invoice from CivicPlus, which provides the emergency and mass notification platform for the city, in the amount of \$21,108.97.
- 3. Accept proclamation by Governor Tate Reeves recognizing Friday, July 3rd, 2026 as the official holiday for Independence Day.
- 4. 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.

Alderman Craine made the motion to approve agenda items F.1 - F.5 in accordance with the memos with attachments from the City Clerk's Office, which are appended hereto, seconded by Alderman Womack, and upon affirmative vote of the members present, the motion carried.

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Authorize Public Works to begin the Community Water Fluoridation Discontinuation Process in accordance with the memo and prepare documentation necessary to present to the Board for approval to discontinue.

Alderman Coker made the motion to add item G.1. to the agenda, seconded by Alderman Farris, and upon unanimous vote of the members present, the motion carried.

2. No action taken. The request for a water leak billing adjustment for Rita Reed, 415 West Sunset Drive, Apartment B13, was tabled for further discussion at the next Board meeting.
3. Accept the Permanent Drainage Easement from Rosie G. Murphey at 15 Woodbridge Road.
4. Transfer the 2012 Dodge Ram 1500 truck - vin #: 1C6RD7FPXCS158600 - from the Community Development Department to the Public Works Department.
5. 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.
6. 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.
7. 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.
8. 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.
9. 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.
10. 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.

11. Approve, in accordance with Mississippi Code § 31-7-13(k), 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.
12. Approve, in accordance with Mississippi Code § 31-7-13(k), 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.
13. Accept as the lowest and best quote received, 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.)
14. Accept the quote in the amount of \$23,100.00 from Synergy Electric, Inc., as the lowest and best quote received, for three new LED pole lights along the walking path at the Brandon Amphitheater. (A second quote was received from Eleen Electrical Contractors in the amount of \$26,988.00.)
15. Approve the quote in the amount of \$7,025.31 from Munn Enterprises, Inc., as the lowest and best quote received, 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.)
16. Approve the quote in the amount of \$5,445.00 from Craft Croswell Flooring Company, as the lowest and best quote received, 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.)
17. Approve a Professional Services Agreement for labor only with Greg Roberts for maintenance and repairs to City fire hydrants and authorize the Mayor to execute the same.
18. Authorize the City Engineer to prepare and the Mayor to execute any and all documents necessary to apply for and secure a loan not to exceed \$5,500,000.00 through the Mississippi Department of Environmental Quality (MDEQ) Water Pollution Control (Clean Water) Revolving Loan Fund (WPCRLF) Program.

Alderman Williams made the motion to add item G.18. to the agenda, seconded by Alderman Womack, and upon unanimous vote of the members present, the motion carried.

Alderman Williams made the motion to approve agenda items G.1-G.18 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. 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.

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

I. BEAU EDGINGTON, POLICE CHIEF

1. 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. 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. 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. Approve increases in the annual salaries 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.

Alderman Craine made the motion to approve agenda items I.1-I.4 in accordance with the memos with attachments from the Police Department, which are appended hereto, seconded by Alderman King, and upon affirmative vote of the members present, the motion carried.

J. BRIAN ROBERTS, FIRE CHIEF

1. 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. Accept the quote for the fire hoses 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)

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

Alderman Womack then made the motion to enter into Executive Session to discuss personnel matters 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. ADJOURN

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

Next Regular Board Meeting: July 6, 2026.
Minutes approved this the 6th day of July 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JUNE 15, 2026

- A. CALL TO ORDER - Mayor Lee and Aldermen Vinson, Farris, King, Womack, Coker, Williams and Craine were present.
- B. INVOCATION – Alderman Farris gave the invocation.
- C. BUTCH LEE, MAYOR – Discussion regarding the following:
 - 1. Discussion on potential sewer projects.
 - 2. Continued discussion on public safety and parks.
- D. ADJOURN

Minutes approved this the 6th day of July 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE SPECIAL BOARD MEETING OF THE MAYOR AND
BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JUNE 19, 2026

- A. CALL TO ORDER- Mayor Lee and Aldermen Womack, Williams, Vinson and Craine were present. Aldermen Farris, King and Coker were absent.
- B. INVOCATION AND PLEDGE OF ALLEGIANCE – Mayor Lee gave the invocation and led the Pledge of Allegiance.
- C. BUTCH LEE, MAYOR
 - 1. Append special meeting notice to the minutes.

Alderman Womack made the motion to approve agenda item C.1 in accordance with the memo with attachment from the Mayor's Office, which is appended hereto, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

- 2. 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.)

Alderman Vinson made the motion to approve agenda item C.2 in accordance with the memo with attachment from the Mayor's Office, which is appended hereto, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

D. EXECUTIVE SESSION

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

Alderman Vinson then made the motion to enter into Executive Session to discuss personnel matters involving the Community Development Department, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

Alderman Womack made the motion to authorize the Mayor to extend an offer of employment to the candidate for Director of Community Development as discussed, at an annual salary as discussed, 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 affirmative vote of the members present, the motion carried.

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

E. ADJOURN

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

Minutes approved this the 6th day of July 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/22/2026
SUBJECT: REAPPOINTMENT - BAKER

Consideration of the reappointment of Mark Baker as the City Attorney for the City of Brandon, with the same terms and conditions as the current term.

ATTACHMENTS:

1. CONTRACTUAL AGREEMENT 7.6.26



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/19/2026
SUBJECT: NO PROTEST RESOLUTION

Consideration to approve and authorize a Loan on behalf of the City of Brandon from the Mississippi Development Authority for the purpose of purchasing one fire truck in the amount not to exceed \$1,250,000.00. The Intent Resolution has been published in the Rankin County News for the required consecutive four-week period.

ATTACHMENTS:

1. No Protest Resolution

The [Mayor and Board of Alderman or the Board of Supervisors] (the "Governing Body"), acting for and on behalf of the [City of _____, Mississippi (the "City") or _____ County, Mississippi (the "County")], took up for consideration the matter of authorizing and approving a loan on behalf of the [City or County] from the Mississippi Development Authority (the "Department") for the purpose of financing _____ (the "Project").

WHEREAS, the Governing Body adopted a resolution on _____ (the "Intent Resolution") declaring its intention to enter into a loan agreement with the Department in the principal amount not to exceed _____ Dollars (\$_____) (the "Loan") for the purpose of financing the Project; and

WHEREAS, in order to meet the program requirements of the Department, the Governing Body caused the Intent Resolution to be published in a newspaper having a general circulation in the [City or County] for a period of four (4) consecutive weeks; and

WHEREAS, the Intent Resolution provided that the Governing Body would authorize and approve the Loan from the Department in the amount and for the aforesaid purposes at a meeting of the Governing Body to be held at its regular meeting place at _____ in _____, Mississippi at _____ o'clock a.m./p.m. on the _____ day of _____, 20____; and

WHEREAS, the Governing Body has allowed sufficient time for public comment and no objection to the Loan or the purposes have been provided.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE [CITY OR COUNTY], AS FOLLOWS:

SECTION 1. The Governing Body does hereby find and determine that the Intent Resolution was published in a newspaper having a general circulation in the [City or County] for of period of four (4) consecutive weeks, proof of which is attached hereto as Exhibit A.

SECTION 2. The Governing Body does hereby find and determine that the public was given sufficient time to provide comment on the Loan and/or the Project and no objection has been provided.

SECTION 3. The Governing Body does hereby approve and authorize the Loan.

After motion duly made by _____ and seconded by _____, the motion to adopt the foregoing resolution was put to a roll call vote and the result was as follows:

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the [Mayor or President] declared the motion carried and the resolution adopted this _____ day of _____, 20____.

(SEAL)

[CITY OR COUNTY]

By _____
[Mayor or President]

Attest:

Clerk

97705895.v1

EXHIBIT A
PROOF OF PUBLICATION



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/24/2026
SUBJECT: CONSIDERATION TO ADOPT A RESOLUTION

Consideration to adopt a resolution authorizing the Mayor to execute those documents and agreements required in connection with the application for the water pollution control removing fund loan program through the Mississippi Department of Environmental Quality and naming the Mayor as the authorized representative for the City of Brandon.

ATTACHMENTS:

1. NPELF7 Resolution SRF June 2026

**RESOLUTION NAMING AUTHORIZED REPRESENTATIVE AND
AUTHORIZING SUBMITTAL OF THE LOAN APPLICATION**

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE WATER POLLUTION CONTROL REVOLVING FUND LOAN PROGRAM THROUGH THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY AND NAMING THE MAYOR AS THE AUTHORIZED REPRESENTATIVE FOR THE CITY OF BRANDON.

WHEREAS, the City of Brandon is making application for a Water Pollution Control Revolving Fund Loan from the Mississippi Department of Environmental Quality; and

WHEREAS, in order to apply for such a loan, the City of Brandon must submit a Water Pollution Control application package in compliance with Water Pollution Control Revolving Fund Loan Program Regulations; and

WHEREAS, such regulations require that the City of Brandon provide as part of such package a certified copy of a resolution which authorizes submission of the application and which designates an authorized representative to execute the application and to be the authorized representative for the project; and

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF BRANDON.

SECTION 1: That the submission of a Water Pollution Control Revolving Fund Loan application package is hereby authorized, with the proceeds from such loan to be used to finance and implement Water Pollution Control Revolving Fund Loan Program project SRF-C280871.

SECTION 2: That the Mayor, being the chief executive officer of the City of Brandon is authorized to execute and file an application and any amendments for a State Revolving Fund loan on behalf of the City of Brandon with full authority to execute all documents pertaining to the project.

SECTION 3: That the Mayor is hereby authorized to be the authorized representative of the project.

_____ moved and _____ seconded the adoption of the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Jarrad Craine _____

Alderman Cris Vinson _____

Alderman Harry Williams _____

Alderman Lu Coker _____

Alderman Jereme King_____

Alderman David Farris_____

Alderwoman Sharon Womack_____

This motion to adopt the resolution, having received the vote shown above, was declared carried.

This 6th day of July, 2026.

Signed: _____
Butch Lee, Mayor

ATTEST:

Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/25/2026
SUBJECT: PROFESSIONAL SERVICES AGREEMENT

Consideration to approve a 2026 Rate Schedule for Professional Services from Trent Rhodes Landscape Architect, P.A. for future professional services agreements.

ATTACHMENTS:

1. City of Brandon-General Services Proposal 6-25-26



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 06/17/2026
SUBJECT: 2027 MISSISSIPPI TOUR GUIDE ADVERTISING

Consideration to advertise in the 2027 MS Tour Guide with a half-page ad in the amount of \$6,050.00 to promote tourism in the city.

ATTACHMENTS:

1. 2027 MS Tour Guide Memo
2. 2027 MS Tour Guide Advertising
3. Compass Media Advertising Contract



MEMORANDUM

TO: BOARD OF ALDERMEN
FROM: BUTCH LEE
BOARD AGENDA: MONDAY, JULY 6, 2026
SUBJECT: 2027 MISSISSIPPI TOUR GUIDE ADVERTISING

CONSIDERATION TO ADVERTISE IN THE 2027 MS TOUR GUIDE WITH
A HALF-PAGE AD IN THE AMOUNT OF \$6050.00 TO PROMOTE
TOURISM IN THE CITY.

ATTACHMENTS:

2027 MS Tourism Guide Rate
2026 Tourism Ad



2027 OFFICIAL MISSISSIPPI TOUR GUIDE



VISIT
MISSISSIPPI

44.2 MILLION PEOPLE VISIT MISSISSIPPI EACH YEAR

Advertise in the 2027 Mississippi Tour Guide to make sure they know about your destination, lodging, casino, attraction, restaurant, boutique or experience.

ADVERTISING DETAILS AND RATES

PUBLICATION DATE:
DECEMBER 2026

ADVERTISING CLOSING:
AUGUST 17, 2026

PRINT MATERIALS DUE:
AUGUST 28, 2026



Full Page Bleed
\$11,600

7.75" x 10.5"
with .125" bleed
& .375 live area



Full Page Non-Bleed
\$11,600

6.75" x
9.5"



Two-Thirds Page, Vertical
\$8,830

4.4375" x
9.5"



Half Page, Horizontal
\$6,050

6.75" x
4.6875"



Third Page, Square
\$4,540

4.4375" x
4.6875"



Third Page, Vertical
\$4,540

2.125" x
9.5"



Sixth Page, Vertical
\$2,520

2.125" x
4.6875"



Twelfth Page, Vertical Formatted Profile
\$1,390

2.125" x
2.25"



Two Page Spread

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with .125" bleed
& .375" live area

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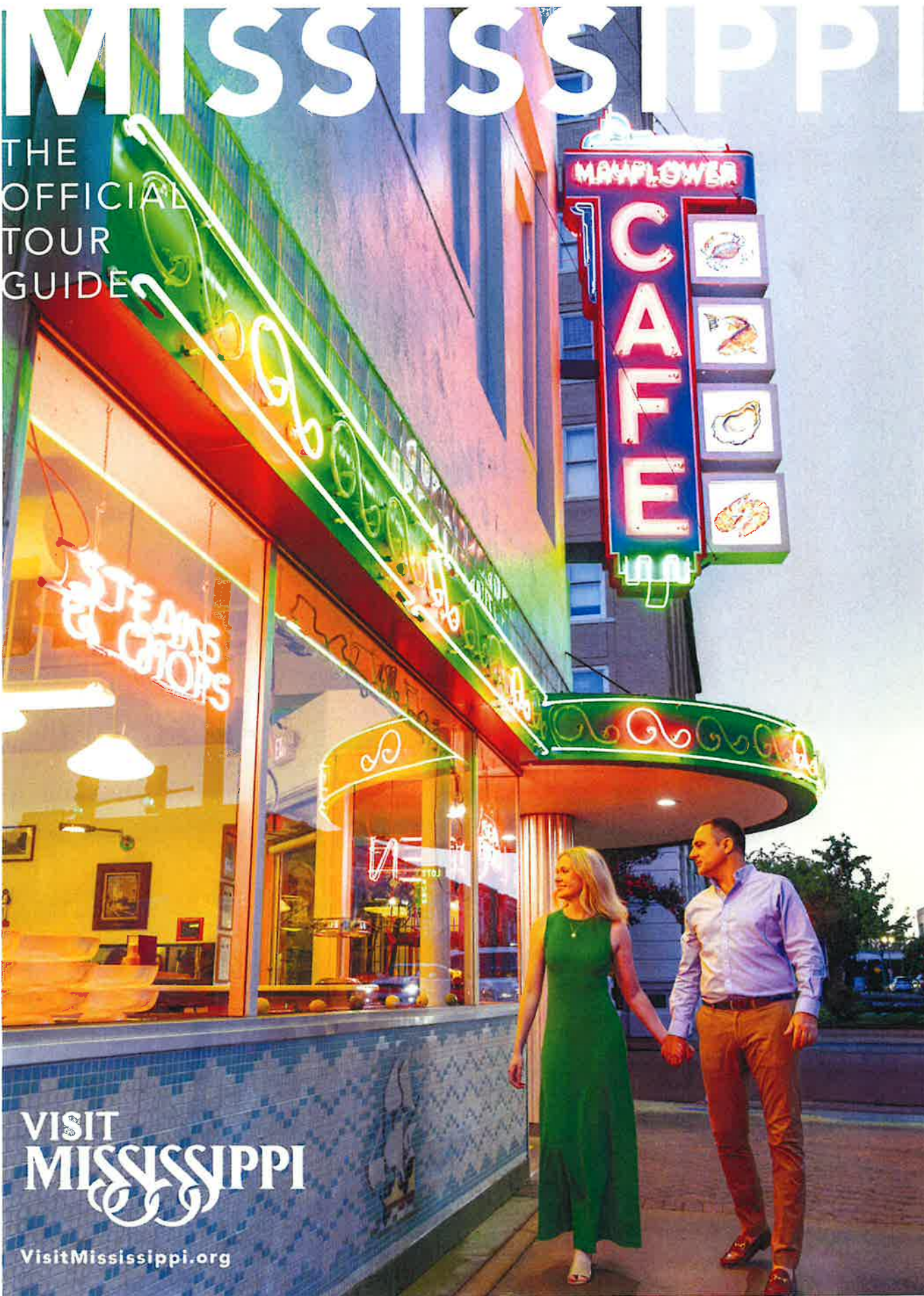
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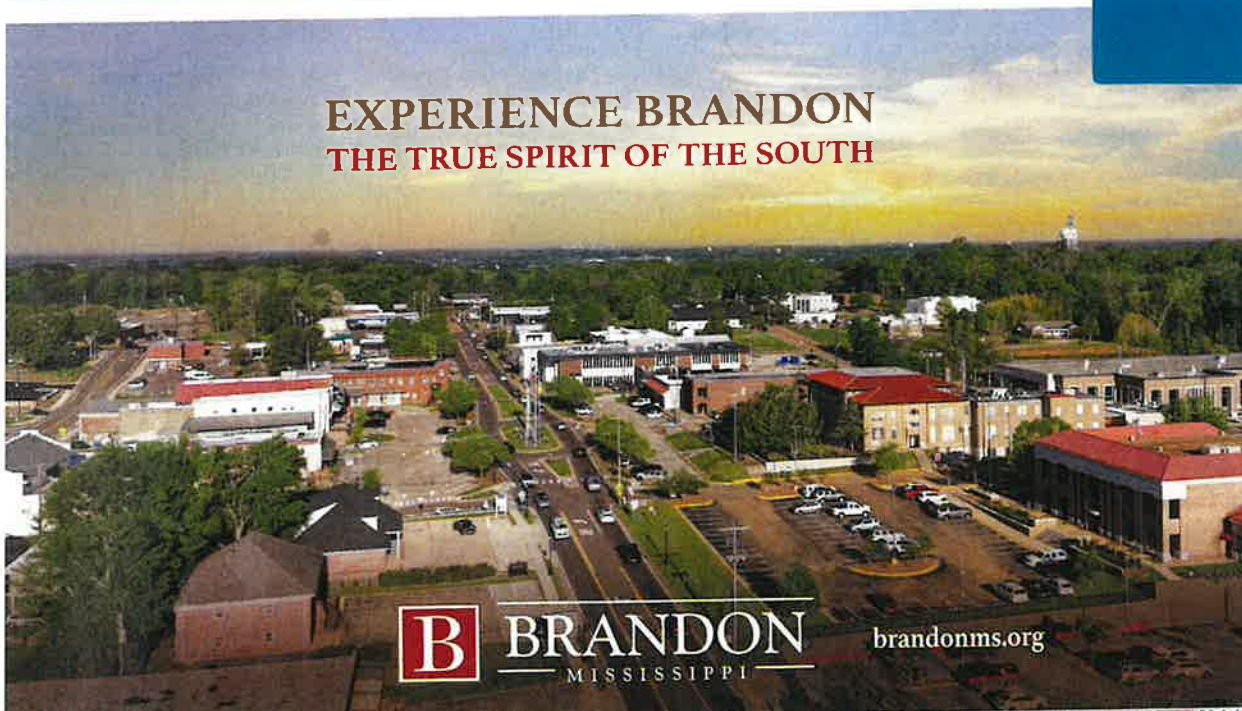




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MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 07/02/2026
SUBJECT: GUEST SPEAKER

Consideration to amend the Veterans Day budget line item by \$12,000.00 to pay for a special guest speaker at the annual Veterans Day Breakfast.

Line Item - 001-220-649

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 05/05/2026
SUBJECT: **CONSIDERATION TO AMEND ITEM M.3 FROM THE REGULAR BOARD MEETING**

In a memo attached to the minutes, item M.3 from the Regular Board Meeting held on April 20, 2026, needs to be amended. It states the incorrect hiring effective start date as May 15, 2026 and should be July 6, 2026 for the new Communications Director, Dustin Hinkle.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 07/06/2026
SUBJECT: COMMUNITY DEVELOPMENT DIRECTOR HIRE

Consideration to hire Mike Lane as Community Development Director, effective July 13, 2026, and set the rate of pay in accordance with the memo.

ATTACHMENTS:

1. Agenda Item Mike Lane
2. Mike Lane0001



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/22/2026
SUBJECT: ARTIST AGREEMENT

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

- Emporium and City of Brandon Sell-Off Agreement

ATTACHMENTS:

1. Emporium Sell-off Agreement Brandon for Parker McCollum - July 16, 2026 (7.6.26)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/24/2026
SUBJECT: ORDER - PUBLIC REQUESTS POLICY

Consideration of adopting an order approving the City of Brandon Public Requests Policy; establishing the Schedule of Fees, Costs, and Charges for Public Records Requests; Appendix C - Fees Rates and Charges.

ATTACHMENTS:

1. Public Records Order with Exhibit.6.24.26
2. Public Records Order with Exhibit.6.24.26

**ORDER OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI**

**APPROVING THE CITY OF BRANDON PUBLIC RECORDS POLICY;
ESTABLISHING THE SCHEDULE OF FEES, COSTS, AND CHARGES
FOR PUBLIC RECORDS REQUESTS
APPENDIX C – FEES, RATES AND CHARGES**

WHEREAS, Miss. Code Ann. § 25-61-7(1) authorizes public bodies to establish and collect fees reasonably calculated to reimburse them for, and in no case to exceed, the actual cost of searching, reviewing, and/or duplicating and, if applicable, mailing copies of public records; and

WHEREAS, Section 2-1 of the Code of Ordinances of the City of Brandon, Mississippi provides that the Board of Aldermen shall establish a schedule of fees, costs, and charges associated with public records requests by separate order, to be included in Appendix C of the Code of Ordinances, and may amend the same from time to time; and

WHEREAS, the Mayor and Board of Aldermen find it in the best interest of the City to establish such a schedule consistent with the requirements of the Act;

WHEREAS, the Mayor and Board of Aldermen have caused to be prepared the City of Brandon Public Records Policy (the “Policy”), which sets forth the procedures, requirements, and guidance governing the submission and processing of public records requests, all consistent with the Act and applicable law and authority, and which Policy is intended to be posted on the City’s public records website portal; and

WHEREAS, the Mayor and Board of Aldermen find it in the best interest of the City to formally approve and adopt the Policy and to authorize it to be posted on and made available through the City’s public records website portal;

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Brandon, Mississippi, as follows:

1. Approval of Policy. The City of Brandon Public Records Policy, as presented to the Board of Aldermen at this meeting and attached hereto as Exhibit A, is hereby approved and adopted. The City Clerk is hereby authorized and directed to post the Policy on the City’s public records website portal and to maintain a physical copy of the same for public reference. The fee schedule set forth in the Policy reflects the initial schedule of fees, costs, and charges established by this Order.

2. Fee Schedule. The following schedule of fees, costs, and charges for public records requests is hereby adopted and shall be included in Appendix C, “Fees, Rates and Charges,” of the Code of Ordinances of the City of Brandon, Mississippi:

Service	Rate	Notes
General Reproduction Charges		
Black & white copies (letter/legal)	\$0.15 per page	Standard letter or legal size
Color copies (letter/legal)	\$0.50 per page	Standard letter or legal size
Architectural/oversized copies	\$5.00 per page	Architectural, engineering, or oversized format
Staff search, review, reproduction & inspection	Hourly rate of lowest-level competent employee	Miss. Code Ann. § 25-61-7(1); billed in 15-minute increments; waived if under 15 minutes
Postage/mailing	Current USPS rate	Includes container/envelope
Electronic delivery by email	No charge (files under 25MB)	Larger files provided via USB or CD/DVD at applicable rate
USB flash drive (up to 64GB)	\$10.00 each	Per device; additional charge for larger capacity media
CD/DVD	\$1.00 per disc	Per disc; staff research/review time billed separately per general schedule
IT services (email search, video search, technical analysis)	Actual cost	Performed by City’s outside IT contractor; billed at contractor’s actual charge to the City
Police / Fire Department Records		
Accident report	\$25.00	Per report; USB or CD/DVD hardware charge additional if provided on media
Accident reconstruction report	\$50.00	Per report; USB or CD/DVD hardware charge additional if provided on media
Court abstract	\$10.00	Per abstract; USB or CD/DVD hardware charge if provided on media
Fire Dept. Report	\$15.00	Per report; USB or CD/DVD hardware charge if provided on media

All fees shall be collected in advance of complying with any public records request as required by Miss. Code Ann. § 25-61-7(1). The City shall provide a written cost estimate before undertaking any search or production work, and the full estimated amount must be deposited before work begins. If actual costs exceed the estimate, an additional deposit shall be required before responsive records are delivered. Any deposit amount exceeding actual costs shall be refunded to the requester.

3. Amendment. The Board of Aldermen reserves the right to amend or revise the Policy and the fee schedule from time to time by order of the Board of Aldermen without the necessity of amending the Code of Ordinances. This Order shall supersede any previously adopted order or schedule of fees relating to public records requests.

SO ORDERED by the Mayor and Board of Aldermen of the City of Brandon, Mississippi, on this the _____ day of _____ A.D., 2026.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK

EXHIBIT A
CITY OF BRANDON PUBLIC RECORDS POLICY

CITY OF BRANDON, MISSISSIPPI
PUBLIC RECORDS POLICY

Adopted pursuant to Miss. Code Ann. § 25-61-1 et seq.

Authority and Purpose

The City of Brandon is committed to providing full public access to its public records in accordance with the Mississippi Public Records Act of 1983 (the “Act”), codified at Miss. Code Ann. § 25-61-1 et seq. This Policy establishes the procedures the City will follow in responding to public records requests, informs the public of its rights and responsibilities, and provides City staff with guidance for timely and lawful compliance.

How to Submit a Public Records Request

All requests to inspect, copy, or obtain public records must be submitted in writing to the City Clerk or the City’s designated Public Records Officer. A written request must:

1. Identify the specific record or class of records requested with enough detail that City staff can reasonably locate the records;
2. Provide the requester’s name, mailing address, phone number, and, if available, email address and such information requested by the City as in conjunction with the submission of the request via the City’s website portal; and
3. Be signed/adopted by the requesting party.

Requests must be exclusively submitted via the City’s website portal provided for such purposes. A request is not considered received until it is actually received via the website portal by the City Clerk’s office during normal business hours. Requests received after 5:00 p.m. will be treated as received on the next business day. In the event the website portal is non-operational, Requestor is instructed to contact the Office of the City Clerk at (601) 825-5021 for alternate submission instructions.

Important: A public records request must ask for an identifiable record or class of records — not ask general questions, request research, or seek information that would require the City to create a new document. “Public records requests are not interrogatories.” Mississippi Ethics Commission, Case No. R-24-038.

Response Timing

The City will respond within seven (7) working days of receipt of a proper request. “Working days” means any day other than a Saturday, Sunday, legal holiday, or day on which the City is otherwise officially closed. Within that seven-day period, the City will do one or more of the following:

4. Produce the requested records or make them available for inspection;
5. Provide a cost estimate and request prepayment before beginning work;
6. Provide a reasonable estimate of when the records will be available;
7. Request clarification if the request is unclear or does not sufficiently identify the records sought; or
8. Deny the request, with a statement of the specific basis for the denial.

What the City Will and Will Not Do

What the City Will Do

9. Produce existing, non-exempt public records that are reasonably identified in a request and that are maintained by the City in the ordinary course of City business.
10. Redact exempt or confidential information from otherwise responsive records and produce the non-exempt portions.
11. Communicate promptly and in good faith to clarify requests that are unclear or overly broad.
12. Provide a reasonable, itemized cost estimate before undertaking any search or review work and require prepayment before producing records.

What the City Will Not Do

13. Create a new record, compile information, prepare a summary or produce data in a format not already maintained by the City in order to respond to a request. The City has no duty to create records that do not exist. *Scruggs v. Caldwell*, 970 So. 2d 1298 (Miss. App. 2007).
14. Answer questions or provide information in response to inquiries that are not requests for identifiable existing records. Public records requests are not interrogatories, and the City is not obligated to answer questions or confirm or deny facts.
15. Begin searching for, pulling, reviewing, or preparing records before the requester has paid the required deposit. The City will provide a cost estimate first; work begins only after that deposit is received. This protects the City from absorbing costs when requesters choose not to pay after work has already been performed.

The City may charge for the actual cost of searching even when no responsive records are found, provided the fee was based on a reasonable estimate of the cost to search. Mississippi Ethics Commission, Case No. R-24-028 (IHL v. Minta).

Fees and Cost Schedule

The City shall collect fees reasonably calculated to reimburse it for, but not to exceed, the actual cost of searching, reviewing, redacting, duplicating, and, if applicable, mailing copies of public records. Miss. Code Ann. § 25-61-7(1). Staff time is billed at the hourly rate of the lowest-level employee competent to perform the task.

Service	Rate	Notes
Black & white copies (letter/legal)	\$0.15 per page	Standard letter or legal size
Color copies (letter/legal)	\$0.50 per page	Standard letter or legal size
Architectural/oversized copies	\$5.00 per page	Architectural, engineering, or oversized format
Staff search, review, reproduction & inspection	Hourly rate of the lowest-level employee competent to perform the task	Miss. Code Ann. § 25-61-7(1); billed in 15-minute increments.
Postage/mailing	Current USPS rate	Includes container/envelope unless special packaging is required.

Electronic delivery by email	No charge (files under 25MB)	Larger files provided via USB/CD at applicable rate
USB flash drive (up to 64GB)	\$10.00 each	Per device; additional charge for larger capacity media
CD/DVD	\$1.00 per disc	Per disc; staff research/review time billed separately per general schedule
IT services (email search, video search, technical analysis)	Actual cost	Performed by City's outside IT contractor; billed at contractor's actual charge to the City
Police / Fire Department Records		
Accident report	\$25.00	Per report; USB or CD/DVD hardware charge additional if provided on media
Accident reconstruction report	\$50.00	Per report; USB or CD/DVD hardware charge additional if provided on media
Court abstract	\$10.00	Per abstract; USB or CD/DVD hardware charge if provided on media
Fire Dept. Report	\$15.00	Per report; USB or CD/DVD hardware charge if provided on media

For all requests, the City will provide a written cost estimate before undertaking any search or production work. The full estimated amount must be deposited before work begins. The City will not pull, search for, review, or prepare records prior to receiving that deposit. If actual costs exceed the estimate, the City will require an additional deposit before delivering responsive records.

Complex or Technically Demanding Requests

Some requests — particularly those involving electronic data, records spanning multiple systems or departments, or records requiring significant IT involvement — may require a preliminary analysis before the City can even determine how to prepare a cost estimate. In those situations, the following sequential process will apply:

- **Preliminary analysis.** Where the City determines that a preliminary analysis is necessary — for example, to identify which systems hold potentially responsive data, what format those records are in, or what technical steps would be required to extract or review them — the City will notify the requester of the estimated cost of that analysis. That fee must be paid in full before an estimate of costs is prepared.
- **Estimate preparation.** Once any required preliminary analysis is complete, the City will prepare a detailed cost estimate for search and production and notify the requester of the estimated cost, which must be paid in full before the City begins the search and production process.
- **Search and production.** Upon payment of the estimate, the City will initiate the search and production process. If actual costs to complete the search and production process exceed the estimate, an additional deposit will be required before non-exempt responsive records are delivered.

Each step in this process must be completed before the next step begins. The City is not obligated to proceed to any subsequent step until any fees for the prior step have been received.

Records Exempt from Disclosure

The following categories of records are commonly exempt or restricted from disclosure. This list is not exhaustive.

Personnel Records

Records in personnel files, records reflecting personnel actions, evaluations, disciplinary matters, employment complaints, or similar employment-related materials are exempt to the extent protected by law.

Law Enforcement and Investigative Records (Police Department)

The Brandon Police Department is a law enforcement agency as defined by Miss. Code Ann. § 25-61-3(g). Section 25-61-12(2)(a) exempts from disclosure all “investigative reports” held by a law enforcement agency. The City may, in its discretion, choose to make public all or any part of an investigative report, but is not required to do so.

An “investigative report” is defined broadly under Miss. Code Ann. § 25-61-3(f) as records of a law enforcement agency containing information beyond the scope of an incident report, including but not limited to the following categories, each of which is exempt from public disclosure:

- Records compiled in the process of detecting and investigating any unlawful activity or alleged unlawful activity, the disclosure of which would harm the investigation, including crime scene reports and demonstrative evidence;
- Records that would reveal the identity of informants and/or witnesses;
- Records that would prematurely release information that would impede the City’s enforcement, investigative, or detection efforts;
- Records that would disclose investigatory techniques and/or the results of investigative techniques;
- Records that would deprive a person of a right to a fair trial or an impartial adjudication;
- Records that would endanger the life or safety of a public official, law enforcement personnel, confidential informants, or witnesses;
- Records pertaining to quality control or PEER review activities; or
- Records that would impede or jeopardize a prosecutor’s ability to prosecute an alleged offense.
- Dashcam footage, body camera recordings, photographs, and video recordings that fall within the general definition of “investigative report” are exempt from disclosure.
- This exemption also extends to written policies and procedures governing how officers perform their duties and officer training records.

Juvenile Records

Records related to juvenile arrests and matters pending in youth court are confidential and generally exempt from disclosure under Mississippi’s Youth Court Law, Miss. Code Ann. §§ 43-21-255, 43-21-257, and 43-21-261.

Attorney-Client Privilege and Work Product

Records protected by the attorney-client privilege or the attorney work-product doctrine are exempt from disclosure.

Records Made Confidential by Other Law

The public disclosure of any record declared confidential, privileged, or exempt by a specific provision of Mississippi or federal law, including but not limited to Miss. Code Ann. §§ 25-61-9, 25-61-11, and 25-61-12, is subject to the statutes that pertain to such record.

Partial Exemptions

If only a portion of a record is exempt, the City will redact the exempt portions and produce the remainder of the record, noting the basis for the redaction. The requestor is responsible for the costs associated with redaction and partial production of a record.

Contact Information

Public records requests and questions about this Policy should be directed to:

City Clerk

Via: cityclerk@brandonms.org

This Policy is adopted pursuant to the Mississippi Public Records Act, Miss. Code Ann. § 25-61-1 et seq

**ORDER OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF BRANDON, MISSISSIPPI**

**APPROVING THE CITY OF BRANDON PUBLIC RECORDS POLICY;
ESTABLISHING THE SCHEDULE OF FEES, COSTS, AND CHARGES
FOR PUBLIC RECORDS REQUESTS
APPENDIX C – FEES, RATES AND CHARGES**

WHEREAS, Miss. Code Ann. § 25-61-7(1) authorizes public bodies to establish and collect fees reasonably calculated to reimburse them for, and in no case to exceed, the actual cost of searching, reviewing, and/or duplicating and, if applicable, mailing copies of public records; and

WHEREAS, Section 2-1 of the Code of Ordinances of the City of Brandon, Mississippi provides that the Board of Aldermen shall establish a schedule of fees, costs, and charges associated with public records requests by separate order, to be included in Appendix C of the Code of Ordinances, and may amend the same from time to time; and

WHEREAS, the Mayor and Board of Aldermen find it in the best interest of the City to establish such a schedule consistent with the requirements of the Act;

WHEREAS, the Mayor and Board of Aldermen have caused to be prepared the City of Brandon Public Records Policy (the “Policy”), which sets forth the procedures, requirements, and guidance governing the submission and processing of public records requests, all consistent with the Act and applicable law and authority, and which Policy is intended to be posted on the City’s public records website portal; and

WHEREAS, the Mayor and Board of Aldermen find it in the best interest of the City to formally approve and adopt the Policy and to authorize it to be posted on and made available through the City’s public records website portal;

NOW, THEREFORE, BE IT ORDERED by the Mayor and Board of Aldermen of the City of Brandon, Mississippi, as follows:

1. Approval of Policy. The City of Brandon Public Records Policy, as presented to the Board of Aldermen at this meeting and attached hereto as Exhibit A, is hereby approved and adopted. The City Clerk is hereby authorized and directed to post the Policy on the City’s public records website portal and to maintain a physical copy of the same for public reference. The fee schedule set forth in the Policy reflects the initial schedule of fees, costs, and charges established by this Order.

2. Fee Schedule. The following schedule of fees, costs, and charges for public records requests is hereby adopted and shall be included in Appendix C, “Fees, Rates and Charges,” of the Code of Ordinances of the City of Brandon, Mississippi:

Service	Rate	Notes
General Reproduction Charges		
Black & white copies (letter/legal)	\$0.15 per page	Standard letter or legal size
Color copies (letter/legal)	\$0.50 per page	Standard letter or legal size
Architectural/oversized copies	\$5.00 per page	Architectural, engineering, or oversized format
Staff search, review, reproduction & inspection	Hourly rate of lowest-level competent employee	Miss. Code Ann. § 25-61-7(1); billed in 15-minute increments; waived if under 15 minutes
Postage/mailing	Current USPS rate	Includes container/envelope
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All fees shall be collected in advance of complying with any public records request as required by Miss. Code Ann. § 25-61-7(1). The City shall provide a written cost estimate before undertaking any search or production work, and the full estimated amount must be deposited before work begins. If actual costs exceed the estimate, an additional deposit shall be required before responsive records are delivered. Any deposit amount exceeding actual costs shall be refunded to the requester.

3. Amendment. The Board of Aldermen reserves the right to amend or revise the Policy and the fee schedule from time to time by order of the Board of Aldermen without the necessity of amending the Code of Ordinances. This Order shall supersede any previously adopted order or schedule of fees relating to public records requests.

SO ORDERED by the Mayor and Board of Aldermen of the City of Brandon, Mississippi, on this the _____ day of _____ A.D., 2026.

BUTCH LEE, MAYOR

ATTEST:

MARY ANN HESS, CITY CLERK

EXHIBIT A
CITY OF BRANDON PUBLIC RECORDS POLICY

CITY OF BRANDON, MISSISSIPPI
PUBLIC RECORDS POLICY

Adopted pursuant to Miss. Code Ann. § 25-61-1 et seq.

Authority and Purpose

The City of Brandon is committed to providing full public access to its public records in accordance with the Mississippi Public Records Act of 1983 (the “Act”), codified at Miss. Code Ann. § 25-61-1 et seq. This Policy establishes the procedures the City will follow in responding to public records requests, informs the public of its rights and responsibilities, and provides City staff with guidance for timely and lawful compliance.

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All requests to inspect, copy, or obtain public records must be submitted in writing to the City Clerk or the City’s designated Public Records Officer. A written request must:

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2. Provide the requester’s name, mailing address, phone number, and, if available, email address and such information requested by the City as in conjunction with the submission of the request via the City’s website portal; and
3. Be signed/adopted by the requesting party.

Requests must be exclusively submitted via the City’s website portal provided for such purposes. A request is not considered received until it is actually received via the website portal by the City Clerk’s office during normal business hours. Requests received after 5:00 p.m. will be treated as received on the next business day. In the event the website portal is non-operational, Requestor is instructed to contact the Office of the City Clerk at (601) 825-5021 for alternate submission instructions.

Important: A public records request must ask for an identifiable record or class of records — not ask general questions, request research, or seek information that would require the City to create a new document. “Public records requests are not interrogatories.” Mississippi Ethics Commission, Case No. R-24-038.

Response Timing

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4. Produce the requested records or make them available for inspection;
5. Provide a cost estimate and request prepayment before beginning work;
6. Provide a reasonable estimate of when the records will be available;
7. Request clarification if the request is unclear or does not sufficiently identify the records sought; or
8. Deny the request, with a statement of the specific basis for the denial.

What the City Will and Will Not Do

What the City Will Do

9. Produce existing, non-exempt public records that are reasonably identified in a request and that are maintained by the City in the ordinary course of City business.
10. Redact exempt or confidential information from otherwise responsive records and produce the non-exempt portions.
11. Communicate promptly and in good faith to clarify requests that are unclear or overly broad.
12. Provide a reasonable, itemized cost estimate before undertaking any search or review work and require prepayment before producing records.

What the City Will Not Do

13. Create a new record, compile information, prepare a summary or produce data in a format not already maintained by the City in order to respond to a request. The City has no duty to create records that do not exist. *Scruggs v. Caldwell*, 970 So. 2d 1298 (Miss. App. 2007).
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Fees and Cost Schedule

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Postage/mailing	Current USPS rate	Includes container/envelope unless special packaging is required.

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Complex or Technically Demanding Requests

Some requests — particularly those involving electronic data, records spanning multiple systems or departments, or records requiring significant IT involvement — may require a preliminary analysis before the City can even determine how to prepare a cost estimate. In those situations, the following sequential process will apply:

- **Preliminary analysis.** Where the City determines that a preliminary analysis is necessary — for example, to identify which systems hold potentially responsive data, what format those records are in, or what technical steps would be required to extract or review them — the City will notify the requester of the estimated cost of that analysis. That fee must be paid in full before an estimate of costs is prepared.
- **Estimate preparation.** Once any required preliminary analysis is complete, the City will prepare a detailed cost estimate for search and production and notify the requester of the estimated cost, which must be paid in full before the City begins the search and production process.
- **Search and production.** Upon payment of the estimate, the City will initiate the search and production process. If actual costs to complete the search and production process exceed the estimate, an additional deposit will be required before non-exempt responsive records are delivered.

Each step in this process must be completed before the next step begins. The City is not obligated to proceed to any subsequent step until any fees for the prior step have been received.

Records Exempt from Disclosure

The following categories of records are commonly exempt or restricted from disclosure. This list is not exhaustive.

Personnel Records

Records in personnel files, records reflecting personnel actions, evaluations, disciplinary matters, employment complaints, or similar employment-related materials are exempt to the extent protected by law.

Law Enforcement and Investigative Records (Police Department)

The Brandon Police Department is a law enforcement agency as defined by Miss. Code Ann. § 25-61-3(g). Section 25-61-12(2)(a) exempts from disclosure all “investigative reports” held by a law enforcement agency. The City may, in its discretion, choose to make public all or any part of an investigative report, but is not required to do so.

An “investigative report” is defined broadly under Miss. Code Ann. § 25-61-3(f) as records of a law enforcement agency containing information beyond the scope of an incident report, including but not limited to the following categories, each of which is exempt from public disclosure:

- Records compiled in the process of detecting and investigating any unlawful activity or alleged unlawful activity, the disclosure of which would harm the investigation, including crime scene reports and demonstrative evidence;
- Records that would reveal the identity of informants and/or witnesses;
- Records that would prematurely release information that would impede the City’s enforcement, investigative, or detection efforts;
- Records that would disclose investigatory techniques and/or the results of investigative techniques;
- Records that would deprive a person of a right to a fair trial or an impartial adjudication;
- Records that would endanger the life or safety of a public official, law enforcement personnel, confidential informants, or witnesses;
- Records pertaining to quality control or PEER review activities; or
- Records that would impede or jeopardize a prosecutor’s ability to prosecute an alleged offense.
- Dashcam footage, body camera recordings, photographs, and video recordings that fall within the general definition of “investigative report” are exempt from disclosure.
- This exemption also extends to written policies and procedures governing how officers perform their duties and officer training records.

Juvenile Records

Records related to juvenile arrests and matters pending in youth court are confidential and generally exempt from disclosure under Mississippi’s Youth Court Law, Miss. Code Ann. §§ 43-21-255, 43-21-257, and 43-21-261.

Attorney-Client Privilege and Work Product

Records protected by the attorney-client privilege or the attorney work-product doctrine are exempt from disclosure.

Records Made Confidential by Other Law

The public disclosure of any record declared confidential, privileged, or exempt by a specific provision of Mississippi or federal law, including but not limited to Miss. Code Ann. §§ 25-61-9, 25-61-11, and 25-61-12, is subject to the statutes that pertain to such record.

Partial Exemptions

If only a portion of a record is exempt, the City will redact the exempt portions and produce the remainder of the record, noting the basis for the redaction. The requestor is responsible for the costs associated with redaction and partial production of a record.

Contact Information

Public records requests and questions about this Policy should be directed to:

City Clerk

Via: cityclerk@brandonms.org

This Policy is adopted pursuant to the Mississippi Public Records Act, Miss. Code Ann. § 25-61-1 et seq



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/22/2026
SUBJECT: ORDINANCE - TRANSIENT VENDORS

Consideration to approve an order enacting guidelines for the enforcement of Sections 54-37 and 54-39 of the Code of Ordinances of the City of Brandon, Mississippi regarding exempt transient vendor licenses.

ATTACHMENTS:

1. Order Exempt Transient Vendor License 2026 (Section 54-37)

**ORDER ENACTING GUIDELINES FOR THE ENFORCEMENT OF SECTIONS 54-37
AND 54-39 OF THE CODE OF ORDINANCES OF THE CITY OF BRANDON,
MISSISSIPPI REGARDING EXEMPT TRANSIENT VENDOR LICENSES**

WHEREAS, the City of Brandon, Mississippi (the “City”) enacted Section 54-37 of the Code of Ordinances establishing requirements and limitations applicable to exempt transient vendor/business licenses, including a limitation of ten consecutive days per license; and

WHEREAS, the City also enacted Section 54-39 of the Code of Ordinances providing for renewal of transient vendor licenses upon payment of a renewal fee; and

WHEREAS, the governing authorities of the City find it necessary and prudent to provide certain guidance to the City Clerk’s office and the Brandon Police Department regarding the proper interpretation and enforcement of said Ordinances, to ensure consistent application, to reflect the longstanding practice of the City Clerk’s office, and to protect the public interest; and

NOW, THEREFORE, BE IT ORDERED by the governing authorities of the City that the following guidelines for the interpretation and enforcement of Sections 54-37 and 54-39 are hereby adopted:

IT IS THEREFORE ORDERED AND ADJUDGED that, with respect to licenses issued to exempt transient vendors/businesses under Section 54-37 of the Code of Ordinances of the City:

- (1) An exempt transient vendor license is valid for a period of ten (10) consecutive days from the date of issuance, as provided in Section 54-37.
- (2) An exempt transient vendor license is not renewable. The renewal provisions of Section 54-39 do not apply to exempt transient vendor licenses issued under Section 54-37. Section 54-39 applies only to non-exempt transient vendor licenses.
- (3) An exempt transient vendor or business is limited to one (1) exempt transient vendor license per calendar year. This limitation reflects the longstanding practice of the City Clerk’s office in issuing such licenses and is consistent with the intent of the ordinance.
- (4) Any exempt transient vendor or business seeking to conduct business within the City after the expiration of its ten-day license, or after having already obtained one license in a calendar year, must submit a new registration application, including payment of the required criminal background check fee, and shall be subject to all requirements of Article II of Chapter 54 of the Code of Ordinances.

IT IS FURTHER ORDERED AND ADJUDGED that the provisions hereof shall be incorporated into all training and instruction provided to City Clerk’s office personnel and Brandon Police Department personnel regarding the enforcement of Sections 54-37 and 54-39.

Said Order having been previously reduced to writing, a motion was made by Alderman _____ and seconded by Alderman _____ to adopt the Order and no request having been made by the Mayor or any member of the Board of Aldermen that said Order be read by the City Clerk before a vote was taken, and reading of such having been waived, said Order was adopted by the vote of the Board of Aldermen, the results being as follows:

Sharon Womack, Alderman at Large _____
Jarrad Craine, Alderman Ward 1 _____
Cris Vinson, Alderman Ward 2 _____
Harry Williams, Alderman Ward 3 _____
Lu Coker, Alderman Ward 4 _____
Dwight Middleton, Alderman Ward 5 _____
David Farris, Alderman Ward 6 _____

SO ORDERED AND ADJUDGED this the _____ day of _____, 2026.

BUTCH LEE, MAYOR

ATTEST:

MARYANN HESS, CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/22/2026
SUBJECT: PAYMENTS - WAGGONER ENGINEERING

Consideration to approve two invoice payments to Waggoner Engineering in the amounts of \$7,278.00 for the Stream Evaluation Project and \$12,000.00 for the SS4 Grant Application - FY 26 Safe Streets & Roads. The invoices will be paid out of line item #001-201-607.

ATTACHMENTS:

1. 06-19-2026 101.2600235.000 46892
2. 06-19-2026 101.2600236.000 46893 1



P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

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

June 19, 2026
Project No: 101.2600235.000
Invoice No: 46892

Project 101.2600235.000 Stream Evaluation - City of Brandon

Professional Services from May 23, 2026 to June 12, 2026

Phase 0001 Field Reconnaissance

Fee

Total Fee	6,590.00		
Percent Complete	100.00	Total Earned	6,590.00
		Previous Fee Billing	5,272.00
		Current Fee Billing	1,318.00
		Total Fee	1,318.00
		Total this Phase	\$1,318.00

Phase 0002 Regulatory Review

Fee

Total Fee	2,980.00		
Percent Complete	100.00	Total Earned	2,980.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,980.00
		Total Fee	2,980.00
		Total this Phase	\$2,980.00

Phase 0003 Letter Report

Fee

Total Fee	2,980.00		
Percent Complete	100.00	Total Earned	2,980.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,980.00
		Total Fee	2,980.00
		Total this Phase	\$2,980.00

Total this Invoice \$7,278.00

Billings to Date

	Current	Prior	Total
Fee	7,278.00	5,272.00	12,550.00
Totals	7,278.00	5,272.00	12,550.00

Project	101.2600235.000	Stream Evaluation - City of Brandon	Invoice	46892
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Outstanding Invoices

Number	Date	Balance
46815	6/3/2026	5,272.00
Total		5,272.00



P.O. Box 12227
Jackson, MS 39236-2227
(601) 355-9526 Office
(601) 352-3945 Fax
www.waggonereng.com

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

June 19, 2026

Project No: 101.2600236.000

Invoice No: 46893

Project 101.2600236.000 SS4 Grant Application - City of Brandon

Professional Services from May 04, 2026 to June 12, 2026

Phase 0001 FY26 Safe Streets & Roads Grant App

Fee

Total Fee 12,000.00

Percent Complete 100.00 Total Earned 12,000.00
Current Fee Billing 12,000.00

Total Fee 12,000.00

Total this Phase \$12,000.00

Total this Invoice \$12,000.00

Billings to Date

	Current	Prior	Total
Fee	12,000.00	0.00	12,000.00
Totals	12,000.00	0.00	12,000.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 06/22/2026
SUBJECT: PAYMENT - NEEL-SCHAFFER

Consideration to approve an invoice payment to Neel-Schaffer Engineering in the amount of \$3,150.00 for the Brandon Recreation Planning & Civil Site. This invoice will be paid out of 001-040-607.

ATTACHMENTS:

1. NS.18217.000 May 2026 Invoice

June 9, 2026
NS.18217.000

The Honorable Butch Lee
City of Brandon
P.O. Box 1539
Brandon, MS 39043

Attention: Mary Ann Hess

REFERENCE: BRANDON RECREATION PLANNING & CIVIL SITE

Dear Mayor Lee:

Attached is a copy of our invoice for \$3,150.00. Please let us know if you have any questions.

Sincerely,

NEEL-SCHAFFER, INC.



Chris Trebisky, P.E., P.L.S., LEED AP
Vice President, Civil/Site Manager



June 09, 2026

Project No: NS.18217.000

Invoice No: 1116585

City of Brandon
Honorable Butch Lee
P.O. Box 1539
Brandon, MS 39043

Project NS.18217.000 Brandon Recreation Planning & Civil Site

Professional Services from April 25, 2026 to May 29, 2026

Phase 003 Development of Conceptual Site Plans

Professional Personnel

	Hours	Rate	Amount	
Graduate Engineer				
Hutchinson, Murray	12.00	125.00	1,500.00	
Engineer I				
Wuestefeld, Dabney	5.00	150.00	750.00	
Senior Project Manager				
Trebisky, Chris	4.00	225.00	900.00	
Totals	21.00		3,150.00	
Total Labor				3,150.00

Billing Limits	Current	Prior	To-Date
Total Billings	3,150.00	22,277.50	25,427.50
Limit			40,000.00
Remaining			14,572.50

Total this Phase \$3,150.00

Total this Invoice \$3,150.00



Federal Tax ID Number:
64-0671634



4450 Old Canton Road, Suite 100, Jackson, MS 39211
P.O. Box 22625, Jackson, MS 39225-2625



P: 601.948.3071
F: 601.948.3178

Project	NS.18217.000	Brandon Recreation Planning & Civil Site	Invoice	1116585
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Billing Backup

Tuesday, June 9, 2026

Neel-Schaffer, Inc.

Invoice 1116585 Dated 6/9/2026

1:19:43 PM

Project	NS.18217.000	Brandon Recreation Planning & Civil Site	
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Phase	003	Development of Conceptual Site Plans	
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Professional Personnel

			Hours	Rate	Amount	
Graduate Engineer						
100012	Hutchinson, Murray	5/22/2026	6.00	125.00	750.00	
100012	Hutchinson, Murray	5/29/2026	6.00	125.00	750.00	
Engineer I						
101091	Wuestefeld, Dabney	5/22/2026	5.00	150.00	750.00	
Senior Project Manager						
005410	Trebisky, Chris	5/22/2026	4.00	225.00	900.00	
	Totals		21.00		3,150.00	
	Total Labor					3,150.00

Total this Phase \$3,150.00

Total this Project \$3,150.00

Total this Report \$3,150.00





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/11/2026
SUBJECT: REQUEST TO AUTHORIZE DESTRUCTION OF DOCUMENTS

Request to authorize destruction of documents in accordance with MDAH retention schedule - vehicle files, agenda files, bid opening files.

ATTACHMENTS:

1. Memo- authorization of destruction of documents (1)



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BETH JOHNSON - OFFICE MANAGER/CITY CLERK'S OFFICE
CC: MARY ANN HESS, MARK BAKER
BOARD AGENDA: JULY 6, 2026
SUBJECT: REQUEST TO AUTHORIZE DESTRUCTION OF DOCUMENTS IN ACCORDANCE WITH MDAH
RETENTION SCHEDULE

Request authorization of destruction of documents in accordance with Mississippi Department of Archives and History retention schedule – files of vehicles that have been sold, damaged and approved for surplus over the past 25 years, 2020/2021 agenda files, and 2018 thru 2020 bid opening files. These items have been scanned into Laserfiche for permanent digital storage.



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 July 6, 2026.
- b. Fox Everett claims released on July 8, 2026.

ATTACHMENTS:

1. Check Docket for 7-6-2026
2. July 8, 2026



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052	spickle							
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount

001-000								
Dept#	676	CITY OF BRANDON	06/24/2026	JUNE 2026 FLOWER FUND	001-000-127	9		\$220.00
104726								
104730	260	COLONIAL LIFE & ACCIDENT	70298380701023	P&P LIFE INSURANCE JULY 2026	001-000-128	9		\$4,077.55
104751	2002	FOX-EVERETT/COB	07/01/2026	JUL Y 2026 MEDICAL AND DENTAL INSURANCE	001-000-129	9		\$527.30
					001-000-116	10		\$109,250.00
104783	15032	MARVIN ALLEN	06/10/2026	OVERPAYMENT OF COURT FEES	001-000-330	9		\$6.00
104817	2540	RELIANCE STANDARD	JUNE 2026	JUNE 2026 LTD INSURANCE	001-000-154	9		\$893.84
104847	12364	UNUM INSURANCE COMPANY	JUL Y 2026	JUL Y 2026 VISION INSURANCE	001-000-122	9		\$1,596.25
Total For Department								\$116,570.94

001-010								
Dept#	13964	MCE LLC	1022	MEMBERSHIP FEE- 07/01/2026-07/31/2026	001-010-695	9		\$122.18
104784								
104825	3699	STAPLES CONTRACT & COMMERCIAL, INC	22162	File Folder - Court Services	001-010-500	10		\$174.42

Velcro Stik back Adhesive - Court Services
Large binder clips - CID/general
5 x 7.5 envelopes - CID
Highlighters - Court



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052
Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

104840	13013	TRUSTMARK VISAMC - LYDIA EASLEY	22165	111-9513624-2296235	services Post its - Court Services Paper - General Trash can - Chief Edgington Highlighters - General	001-010-500 001-010-500 001-010-500 001-010-500	10 10 10 10	\$31.35 \$7.10 \$16.84 \$79.98
				5 drawer file cabinet for court services on amazon		001-010-500	10	

Total For Department 001-010 \$431.87

Dept#	001-040							
104705	10473	AMAZON	22224	1V3H-MXFF- J6P6	Office supplies	001-040-500	9	\$179.90
104710	1873	BENCHMARK ENGINEERING	29466		2% SURVEY PARCELS H8Q-8 AND H8Q-9--NEXT TO CITY HALL	001-040-607	9	\$170.00

	29472				2% LAYOUT ROAD AND PARKING CONSTRUCTION BETWEEN CITY HALL AND COMMUNITY BANK PROJECT 2026-05	001-040-607	9	\$1,485.00
	29480				2% CITY HALL PARKING-BEHIND PERFORMANCE THERAPY PROJECT 2026-15	001-040-607	9	\$852.50



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052						spickie			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount	
104734	4870	CROW BURLINGAME CO.	22173	6006-18720	PROGRAMMING FUNDS B/A 06/17/2024 JULY 2026	001-040-635	9	\$98.00	
					VIN #8770 2007 Chevrolet Trailblazer Replace headlights	001-040-635	9	\$98.00	
104750	860	FLEETCOR TECHNOLOGIES	NP70714278		ACCT #126876- FUEL FOR WEEK 06/22/2026-06/28/2026	001-040-525	9	\$54.72	
104784	13964	MCE LLC	1022		MEMBERSHIP FEE- 07/01/2026-07/31/2026	001-040-695	9	\$219.92	
104799	816	MS MUNICIPAL LEAGUE	43360		CMO GRADUATION MML ANNUAL CONFERENCE CERTIFICATE AND LAPEL PIN SHARON WOMACK	001-040-685	9	\$35.00	
			43450		CMO GRADUATION MML ANNUAL CONFERENCE CERTIFICATE AND LAPEL PIN JARRAD CRANE	001-040-690	9	\$35.00	
104801	894	NEEL-SCHAFER, INC.	1116585		PD SERVICES FOR 04/25/2026-05/29/2026	001-040-607	9	\$3,150.00	
104808	985	POSTAGE BY PHONE	06/19/2026		POSTAGE BY PHONE JUNE 2026	001-040-691	9	\$22.00	
104815	1028	RANKIN COUNTY NEWS	255217		ADV BID MUNICIPAL DRIVE NEW PARKING LOT	001-040-615	9	\$123.78	
104839	14000	TRUSTMARK VISA/MC - GEORGANNA KEENUM	635627/2533122		HOME DEPOT SECURITY BITS	001-040-690	10	\$11.74	

Total For Department

001-040

Page 3 of 63

\$19,035.56
07/01/2026



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

Dept# 001-092

104705 10473 AMAZON

22249

171V-Q4G3-13TI

office supplies

001-092-500

9

\$89.99

104708 7780 BARLOW & COMPANY, PLLC

222653

AUDIT PROGRESS BILL #5/FINAL BILLING-FYE 9/30/2025

001-092-609

9

\$15,000.00

104718 4919 BROADBAND VOICE, LLC

154235

CITY HALL & LIBRARY PHONE-JULY 2026

001-092-605

10

\$1,111.80

104722 12191 BYRD & COOK PAINT & DECORATING CENTER INC.

22014

13462

installing new carpet tile
Open PO for May 2026 - September 2026 for CINTAS to check the 2 First Aid Boxes (Downstairs & Senior Center) in City Hall

001-092-720

9

\$2,584.00

104725 1999 CINTAS CORPORATION NO 210

22131

5343457608

001-092-500

9

\$53.24

104732 12880 COMSOUTH INC

213079

FLEET TRACKING | JULY 2026

001-092-600

10

\$2,520.00

104738 1913 DAVID JEFFCOAT PEST CONTROL

52182

QTRLY PEST CONTROL | CITY HALL

001-092-600

9

\$200.00

104745 2245 ENTERGY

10021262386

ENTERGY COLLECTIVE BILL-June 2026

001-092-630

9

\$12,427.56

104750 860 FLEETCOR TECHNOLOGIES

NP70665406

ACCT #126876-FUEL FOR WEEK

001-092-630
001-092-525

9

\$331.24
\$109.02



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052
Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

104788 4566 METRO BUILDING SERVICES, INC 66904 07/01/2026-07/31/2026 EMERGENCY | WATER DRIPPING FROM VAV 04 | CITY HALL 001-092-636 9 \$517.50

66969 EMERGENCY | HANDICAP TOILET LEAKING | WOMENS TOILET LOW FLUSH PRESSURE | MOP SINK STOPPED UP | CITY HALL 001-092-636 9 \$452.86

67056 EMERGENCY | PROBLEM WITH FAUCET | CITY HALL 001-092-636 9 \$232.88

67023 EMERGENCY | WATER LEAKING IN THE OFFICE AREA | CITY SHOP 001-092-636 9 \$103.50

104791 6093 MIDSOUTH ELEVATOR, LLC 20680 INV-10564 FY 26 - City Hall Elevator Service Agreement (3% increase from FY25) 001-092-600 9 \$220.58

104803 13183 NIXON POWER SERVICES LLC 22060 MCB00180795 board approved on 5/18 annual generator service and maintenance 001-092-600 9 \$11.03

22060 MCB00180794 board approved on 5/18 annual generator service and maintenance 001-092-600 9 \$860.00

104808 985 POSTAGE BY PHONE 06/19/2026 001-092-691 9 \$414.00

104810 9654 PROTEL, INC 20662 260600593 Call Center October 2025 - 001-092-600 9 \$13.00



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052					spickle		Detail Amount	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
104815	1028	RANKIN COUNTY NEWS		255292	September 2026 BID ADV CITY HALL UNDERGROUND ELECTRICAL IMPROVEMENTS	001-092-615	10	\$124.22
104820	3948	RJ YOUNG		INV8073463	CITY CLERK COPIER MAY 2026	001-092-640	9	\$318.90
				INV8073464	ACCOUNTING COPIER MAY 2026	001-092-640	9	\$533.32
104821	6015	SBD INC	21903	9011103115	Minute books	001-092-550	9	\$2,168.15
104822	1109	SHERWIN WILLIAMS PAINT	22170	3241113982062	Paint and supplies for City Hall main lobby and hallway	001-092-637	9	\$369.50
						001-092-637	9	\$199.75
						001-092-637	9	\$104.65
						001-092-637	9	\$184.75
104831	11832	THE LANDING PLANT & FEED LLC	22258	3876413982062	city hall painting	001-092-675	9	\$1,488.00
				22260	120 rolls of pine straw for COB landscaping	001-092-675	9	
104838	3845	TRUSTMARK VISAMC - CAROLYN PALMER		06/08/2026	QUICKBOOKS MONTHLY PAYMENT	001-092-600	10	\$115.00
104846	2575	UNITED STATES TREASURY		06/23/2026	PCORI TAX-PERIOD ENDING 12/31/2025	001-092-690	9	\$818.35
104847	12364	UNUM INSURANCE COMPANY		JULY 2026	JULY 2026 VISION INSURANCE	001-092-480	9	\$15.00
Total For Department				001-092				\$47,060.64

Dept#	001-112	
104707	2275	AT&T
	601 M31-3547	PD PHONE
	001 0590--	SERVICES-
	06/23/2026	06/23/2026-
		001-112-605
		10
		\$243.96



City of Brandon

Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104718 4919 BROADBAND VOICE, LLC

154237

07/22/2026
PD PHONE AND
FAX LINE- JULY
2026

001-112-605

10

\$824.97

104731 4293 COMCAST CABLE

8396410610147
155-06/14/2026PD TV SERVICES |
06/18/2026-
07/17/2026

001-112-605

9

\$288.04

104742 356 DPS LAW ENFORCEMENT

90175644

ANALYTICAL FEES |
JUNE 2026

001-112-600

9

\$180.00

104745 2245 ENTERGY

10021262386

ENTERGY
COLLECTIVE BILL-
June 2026

001-112-630

9

\$4,072.70

104750 860 FLEETCOR TECHNOLOGIES

NP70665406

ACCT #126876-
FUEL FOR WEEK
06/08/2026-
06/14/2026

001-112-525

9

\$3,365.09

NP70686458

ACCT #126876-
FUEL FOR WEEK
06/15/2026-
06/21/2026

001-112-525

9

\$2,702.76

NP70714278

ACCT #126876-
FUEL FOR WEEK
06/22/2026-
06/28/2026

001-112-525

9

\$2,796.00

104752 463 FREDERICKS SALES & SERV.

22230 01-141273

new belt for the lawn
mower

001-112-635

9

\$164.99

104772 10529 K&S TRUCKING LLC

21970 38060

21-005 - spark
plugs, spark plug
wire set, ignition coil,
labor
21-014 - mount and
balance

001-112-635

9

\$5.00

001-112-635

9

\$89.00

001-112-635

9

\$43.00

001-112-635

9

\$250.00

104776 13685 LIFELINE TRAINING

21966 170461

Advance Patrol

001-112-685

10

\$438.00



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052					spickle			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104784	13964	MCE LLC		1022	Tactics class for Pernell and Jones - travel was board approved 4-20--26	001-112-695	9	\$855.26
104787	9760	MERIT HEALTH RANKIN		11562351	MEMBERSHIP FEE- 07/01/2026-07/31/2026	001-112-522	9	\$1,409.45
104788	4566	METRO BUILDING SERVICES, INC		66655	HOSPITAL CHARGES BPD CUSTODY	001-112-636	9	\$981.00
				66674	EMERGENCY LEAK SEARCH VRF #59 & REFILL REFRIGERANT POLICE DEPARTMENT	001-112-636	9	\$207.00
				66686	EMERGENCY CHECK HEATER ON AHU3, CHECK AHU1 BLOWER SHAFT CITY HALL	001-112-636	9	\$207.00
104794	4528	MISSISSIPPI TROPHY	22227	20169	EMERGENCY LOBBY AREA NOT COOLING POLICE DEPARTMENT	001-112-730	9	\$230.00
104796	4590	MS DEPT OF REVENUE		06/26/2026	Plagues for Versell and Hap's retirement	001-112-730	9	\$17.00
104812	2477	RANKIN CO SHERIFF DEPT		SO-56438	TAG RENEWAL FOR PD VEHICLE VIN# 1359	001-112-690	9	\$14.75
					MAY 2026 INMATE FEEDING HOUSING MEDICAL	001-112-523	9	\$2,450.00
104823	5241	SHRED-IT		8014675891	PD SHRED SERVICES	001-112-522	9	\$82.97
						001-112-600	9	\$176.40



City of Brandon
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spickle
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Detail Amount

104825	3699	STAPLES CONTRACT & COMMERCIAL, INC	22162	6066133463	06/10/2026	File Folder - Court Services	001-112-620	10	\$418.00
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Velcro Stik back
Adhesive - Court
Services
Large binder clips -
CID/general
5 x 7.5 envelopes -
CID
Highlighters - Court
services
Post its - Court
Services
Paper - General
Trash can - Chief
Edgington
Highlighters -
General

							001-112-500	10	\$6.82
							001-112-500	10	\$7.12
							001-112-500	10	\$6.91
							001-112-500	10	\$7.57
							001-112-500	10	\$92.97

File Folder - Court
Services
Velcro Stik back
Adhesive - Court
Services
Large binder clips -
CID/general
5 x 7.5 envelopes -
CID
Highlighters - Court
services
Post its - Court
Services
Paper - General
Trash can - Chief
Edgington
Highlighters -



City of Brandon

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Description

GL Acct#

spickle
Acct Per.

Detail Amount

104832	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	22136	AR004767					
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General									
pants, shirts, striping, dress shoes, gold stars, serving since, name plate - qt787 - Spell, Young, Edgington	001-112-535	9							\$269.97

UA Stellar Boots - QT839 - Robbins

pants, polo - SO1423 - Edgington									
	001-112-535	9							\$257.97

	001-112-535	9							\$86.99
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	001-112-535	9							\$86.99
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	001-112-535	9							\$77.99
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	001-112-535	9							\$15.00
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	001-112-535	9							\$89.00
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	001-112-535	9							\$145.00
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	001-112-535	9							\$20.79
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	001-112-535	9							\$21.41
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	001-112-535	9							\$23.70
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	001-112-535	9							\$91.99
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	001-112-535	9							\$75.00
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	001-112-535	9							\$75.00
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22136	AR004769								\$159.98
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pants, shirts, striping, dress shoes, gold stars, serving since, name plate - qt787 - Spell, Young, Edgington

	001-112-535	9							
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UA Stellar Boots - QT839 - Robbins



City of Brandon
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Check Run #: 13052
Check# Vendor# Vendor Name

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

21554	AR004563	pants, polo - SO1423 - Edgington	001-112-535	9	\$109.98
		New hire Charlie Goodwin - serving since, name plate, boots, velcro belt, vest and carrier	001-112-535	9	\$926.20
		J. James - Boots	001-112-535	9	\$266.76
22067	AR004778	mag holder - McCardle - Qt000737	001-112-535	9	\$25.00
		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, comm taco, handcuff taco - qt000734	001-112-535	9	\$25.00



City of Brandon
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PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

			001-112-535	9		\$12.99
			001-112-535	9		\$79.99
			001-112-535	9		\$63.64
			001-112-535	9		\$42.32
			001-112-535	9		\$20.18
			001-112-535	9		\$74.00
			001-112-535	9		\$20.00
			001-112-535	9		\$32.64
22067	AR005071	mag holder - McCardle - Qt000737	001-112-535	9		\$45.00

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, comm taco,
handcuff taco -
qt000734

001-112-535	9	\$57.00
001-112-535	9	\$60.00
001-112-535	9	\$15.00



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PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

22067 AR004779

mag holder -
McCardle - Qt000737

001-112-535	9	\$74.00
001-112-535	9	\$50.97
001-112-535	9	\$20.18
001-112-535	9	\$42.32
001-112-535	9	\$32.64
001-112-535	9	\$40.06
001-112-535	9	\$63.64
001-112-535	9	\$169.00
001-112-535	9	\$77.99
001-112-535	9	\$12.99
001-112-535	9	\$85.99
001-112-535	9	\$88.00
001-112-535	9	\$25.00
001-112-535	9	\$25.00
001-112-535	9	\$25.00

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,



City of Brandon
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PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

embroidery, pistol
taco, comm taco,
handcuff taco -
qt000734

001-112-535	9	\$25.00
001-112-535	9	\$170.00
001-112-535	9	\$63.64
001-112-535	9	\$32.64
001-112-535	9	\$42.32
001-112-535	9	\$15.00
001-112-535	9	\$74.00
001-112-535	9	\$20.18
21967 AR005115	9	\$91.99

Tourniquet Case,
Double mag case,
portable radio,
handcuff case -
SRPSI cadets - order
QT219

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

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

001-112-535	9	\$159.99
001-112-535	9	\$20.00
001-112-535	9	\$15.00
001-112-535	9	\$20.18



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22226	AR005263	Boots - Hutson - QT882	001-112-535	9	\$89.99
		Carrier - Gibbons - QT1024	001-112-535	9	\$45.99
		Vest - Gibbons - QT1024	001-112-535	9	\$79.99
		Pants - Moulds - QT1073	001-112-535	9	\$60.00
		Embroidery - Spell - QT1086	001-112-535	9	\$53.55
		polo - Spell - QT1086	001-112-535	9	\$135.00

104833	9371	TIREHUB, LLC	22066	59549482	18-001 - 2 tires	001-112-540	9	\$250.00
			22232	59549486	4 tires - 21-010	001-112-540	9	\$2.00
					2 tires - 20-008	001-112-540	9	\$540.00
					2 tires - 19-003	001-112-540	9	\$244.00

104837	1240	TRI-TECH FORENSICS INC.	01342717		MS blood/urine specimen collection kit	001-112-536	9	\$186.50
104852	9618	WILLIAM CRISS LOTT, PH.D.	1276		LEO EVALUATION AND REPORT CHRISTOPHER WATKINS DEVON GRIFFIN	001-112-600	9	\$900.00

104853	1708	WOLVERTON ENTERPRISE INC.	22166	20262589	New business cards for Chief Edgington, Asst. Chief Spell and Deputy Chief Young	001-112-620	9	\$195.00
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City of Brandon

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spickle
Acct Per.

Detail Amount

Warnings for C.
Moulds

Total For Department

001-112

\$30,998.95

Dept# 001-161

104718 4919 BROADBAND VOICE, LLC

154231

FD-1 PHONE-JULY
2026

001-161-605

10

\$72.41

104724 934 CAROLYN PALMER PETTY CASH

545/546

WALMART |
CERTIFICATE
HOLDERS AND
PACKING TAPE

001-161-500

9

\$17.52

104738 1913 DAVID JEFFCOAT PEST CONTROL

52190

QUARTERLY PEST
SERVICES | FS #4

001-161-600

9

\$111.94

52173

QUARTERLY PEST
CONTROL
SERVICES | FS #5

001-161-600

9

\$60.00

52175

QTRLY PEST
CONTROL | FS #3

001-161-600

9

\$75.00

104739 13531 DELTA FIRE & SAFETY INC

22049 INVTX26-4322

REPLACEMENT
TURNOUT GEAR
FOR J SWALES
STATE CONTRACT
8200084639

001-161-730

10

\$2,246.00

104740 14231 DELTA UTILITIES AGGREGATOR, LLC

823402335493

213 POINDEXTER
ST-FS #6

001-161-630

9

\$60.12

941266838182

629 MARQUETTE
RD-FS #1

001-161-630

9

\$55.59

297298263462

16 WOODGATE DR-
FS #5

001-161-630

9

\$68.04

104745 2245 ENTERGY

10021262386

ENTERGY
COLLECTIVE BILL-

001-161-630

9

\$591.69



City of Brandon

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June 2026

104750	860	FLEETCOR TECHNOLOGIES	NP70665406	ACCT #126876- FUEL FOR WEEK	001-161-630	9	\$4.49
				06/08/2026-	001-161-630	9	\$6.24
				06/14/2026	001-161-630	9	\$4.49
				ACCT #126876- FUEL FOR WEEK	001-161-630	9	\$4.49
				06/15/2026-	001-161-630	9	\$4.49
				06/21/2026	001-161-630	9	\$4.49
				ACCT #126876- FUEL FOR WEEK	001-161-630	9	\$74.33
				06/22/2026-	001-161-630	9	\$441.31
				06/28/2026	001-161-630	9	\$77.82
				ACCT #126876- FUEL FOR WEEK	001-161-630	9	\$752.47

104750	860	FLEETCOR TECHNOLOGIES	NP70686458	ACCT #126876- FUEL FOR WEEK	001-161-525	9	\$941.05
				06/15/2026-	001-161-525	9	
				06/21/2026	001-161-525	9	
				ACCT #126876- FUEL FOR WEEK	001-161-525	9	\$1,122.11
				06/22/2026-	001-161-525	9	

104752	463	FREDERICKS SALES & SERV.	NP70714278	ACCT #126876- FUEL FOR WEEK	001-161-525	9	\$155.39
				06/22/2026-	001-161-525	9	
				06/28/2026	001-161-525	9	
				LAWN MOWER	001-161-636	9	\$2.75
				BELT	001-161-636	9	\$191.00

104754	476	GEORGE'S DOOR SERVICE	21746	053972	REPAIR STATION 3	001-161-636	9	\$171.50
					BAY DOOR	001-161-685	9	
					REIMBURSEMENT	001-161-685	9	
					FOR EMERGENCY	001-161-685	9	
					CARE TEXTBOOK	001-161-685	9	

104760	15033	HAYDEN TOWNSEND	06/12/2026					

104762	575	HOME DEPOT CREDIT SERVICES	21283	2534288	BLANKET PO FOR	001-161-550	9	\$41.94
					TOOLS, REPAIR	001-161-550	9	
					ITEMS, BUILDING	001-161-550	9	
					SUPPLIES	001-161-550	9	
						001-161-550	9	



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104769	13843	JOE GODDARD ENTERPRISES LLC	21283	6540695	BLANKET PO FOR TOOLS, REPAIR ITEMS, BUILDING SUPPLIES	001-161-550 001-161-637	9 10	(\$0.84) \$49.98
104770	1905	JON CLARK		06/17/2026	REPLACE PARTS, LABOR, TRAVEL FOR WEATHER SIRENS	001-161-637 001-161-687	10 9	(\$1.00) \$2,500.00
					REIMBURSEMENT FOR EMT COURSE, REGISTRY AND BACKGROUND	001-161-685	9	\$197.00
						001-161-685 001-161-685 001-161-685	9 9 9	\$54.17 \$104.00 \$40.00
104774	1734	LANGFORD WATER ASSOCIATION, INC		1228-JUNE 2026	FS #4 WATER BILL 05/02/2026- 06/06/2026	001-161-630	9	\$46.20
104782	3957	MARK BYRON RUSSELL	22200	1061	ANNUAL MAINT ON TNT JAWS	001-161-636		\$2,000.00
104784	13964	MCE LLC		1022	MEMBERSHIP FEE- 07/01/2026- 07/31/2026	001-161-695	9	\$953.01
104786	9275	MEMS REGISTRATION		06/17/2026	MEMS REGISTRATION FEES	001-161-685	9	\$100.00
						001-161-685 001-161-685 001-161-685 001-161-685	9 9 9 9	\$100.00 \$100.00 \$100.00 \$100.00
104790	776	MID SOUTH UNIFORM	22181	667683	BLACK SHOES FOR EMT STUDENTS- REQUIRED	001-161-535	9	\$560.00
104793	14506	MISSISSIPPI PRO DESIGN CENTER, LLC	22012	29271	repair fiberglass	001-161-636	9	\$3,500.00



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104804	931	O'REILLY AUTO PARTS	21452	1129-160627	shower BLANKET PO FOR MISC AUTO PARTS	001-161-635	9	\$49.99
104808	985	POSTAGE BY PHONE		06/19/2026	POSTAGE BY PHONE JUNE 2026	001-161-691	9	\$1.00
104815	1028	RANKIN COUNTY NEWS		255188	ADV BID PURCHASE OF FIRE TRUCK	001-161-615	9	\$144.96
104818	1048	REVELL HARDWARE	21086	1556/E	BLANKET PO FOR TOOLS NUTS,BOLTS, ETC	001-161-550	9	\$22.28
104820	3948	RJ YOUNG		INV8073462	FIRE STATION COPIER MAY 2026	001-161-640	9	\$175.43
104826	1158	STATE FIRE ACADEMY	22175	14403	JUNE CLASSES	001-161-685	9	\$250.00
			22175	14492	JUNE CLASSES	001-161-685	10	\$500.00
104827	13475	STATE OF MS - UMMC	21508	UMMC-BFD- 2026	FIT FOR DUTY PHYSICALS- APPROVED BY BOARD 12/04/2023- 3RD YEAR OF 3 YEAR CONTRACT	001-161-600	9	\$13,659.00
104830	5591	SUNBELT FIRE, INC.	21745	00040907	BRACKET FOR ENGINE 5-E-ONE	001-161-635	9	\$269.00
104832	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	22137	AR005096	UNIFORMS FOR EMT SCHOOL- HOLMES-NEELY, ALLEN, SWALES, TOWNSEND	001-161-535	9	\$100.00
104836	13433	TRI-COUNTY DIESEL LLC	22177	6844	REPAIRS ON ENGINES	001-161-635	9	\$1,347.37
			22177	6866	REPAIRS ON ENGINES	001-161-635	9	\$440.68
			22177	6865	REPAIRS ON	001-161-635	9	\$605.01



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Detail Amount

104838	3845	TRUSTMARK VISAMC - CAROLYN PALMER	55880979819819	ENGINES HOLMES COMMUNITY COLLEGE BOOKSTORE REFERENCE PO# 22180	001-161-685	10	\$514.50
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Total For Department

001-161

\$38,512.81

Dept# 001-180

104710 1873 BENCHMARK ENGINEERING

29482

COB | GENERAL
SERVICES

001-180-607

9

\$555.00

104712 12360 BLACK FORREST LAWN CARE LLC

22178

4890

JUNE 2026
PLANNING
COMMISSION
MEETING

001-180-604

9

\$225.00

104746 14125 ERIC SKIPPER

22178

06/23/2026

JUNE 2026
PLANNING
COMMISSION
MEETING

001-180-600

9

\$120.00

104750 860 FLEETCOR TECHNOLOGIES

NP70665406

ACCT #126876-
FUEL FOR WEEK
06/08/2026-
06/14/2026

001-180-525

9

\$63.23

NP70714278

ACCT #126876-
FUEL FOR WEEK
06/22/2026-
06/28/2026

001-180-525

9

\$96.62

104755 144 GILMORE BROS BUILDING SUPPLY

22196

165099

ROOMS FOR
CASSIE AND
JOSEPH | MS
ASSOCIATION OF
CODE
ENFORCEMENT
CONFERENCE |
08/10-14/2026

001-180-604

9

\$55.80

104758 4699 HARD ROCK BILOXI

22196

57059150,
57059355

001-180-696

9

\$841.96

104765 14093 J THOMAS EVANS JR

06/23/2026

JUNE 2026
PLANNING

001-180-600

9

\$120.00



City of Brandon
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Check Run #: 13052				spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Acct Per.	
104766	10560	JAMES W. BROOCKS		06/23/2026	9	\$120.00
				COMMISSION MEETING		
				JUNE 2026 PLANNING COMMISSION MEETING		
104779	14969	LUKE FLOWERS		06/23/2026	9	\$120.00
				JUNE 2026 PLANNING COMMISSION MEETING		
104784	13964	MCE LLC		1022	9	\$146.62
				MEMBERSHIP FEE- 07/01/2026-07/31/2026		
104808	985	POSTAGE BY PHONE		06/19/2026	9	\$186.00
				POSTAGE BY PHONE JUNE 2026		
104813	4061	RANKIN COUNTY CHANCERY CLERK		06/23/2026	10	\$78.00
104820	3948	RJ YOUNG		INV8073460	9	\$425.06
				COURT FILINGS		
104828	14972	STEVEN HAWTHORNE		06/23/2026	9	\$120.00
				ACCOUNTING COPIER MAY 2026		
				JUNE 2026 PLANNING COMMISSION MEETING		
104834	14929	TONYA LEACH		06/23/2026	9	\$120.00
				JUNE 2026 PLANNING COMMISSION MEETING		
104841	14562	TRUSTMARK VISAMC - MARY ANN HESS		06/10/2026	10	\$255.00
				ICC ZONING INSPECTOR CODE JOSEPH		
104851	9523	WIERHOUSE LIVING LLC		GS 04-26	9	\$200.00
				GENERAL SERVICES		
				001-180-600	9	\$400.00
				001-180-600	9	\$400.00
				001-180-600	9	\$400.00
Total For Department				001-180		\$4,638.29



City of Brandon

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Dept# 001-201

104703 18 ADAPCO, INC.

21672 SI301003435

Stock at Shop
Mineral Oil (to be
used with Mosquito
Concentrate)

001-201-515

9

\$3,200.00

21671 SI301003433

Stock at Shop
Mosquito
Concentrate

001-201-515

9

\$38.00
\$4,200.00

001-201-515

9

\$188.00

104710 1873 BENCHMARK ENGINEERING

29443

MPO | SHILOH
PARK FROM
SHILOH RD TO
KENNEDY FARM
PKWY SHARED
USE PATH |
PROJECT 2026-08

001-201-703

9

\$20,262.50

29444

MPO | GRANTS
FERRY PARKWAY
PHASE 2 SHARED
USE PATH |
PROJECT 2026-06

001-201-703

9

\$4,882.50

29447

GF (STREETS) |
LOUIS WILSON
SIDEWALK FROM
MARY ANN DR TO
E GOVT/HWY 80 |
PROJECT 2026-13

001-201-720

9

\$12,752.50

29451

MDOT MPO |
GRANTS FERRY
PARKWAY FOUR
LANE FROM HWY
80 TO
TRICKHAMBRIDGE
RD | PROJECT
2025-01

001-201-703

9

\$699.62

29454

MPO | US HWY 80
CROSSOVER
IMPROVEMENTS

001-201-703

9

\$17,971.02



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29455	BETWEEN STONEGATE DR AND MUNICIPAL DR PROJECT 2024-29	001-201-720	9	\$7,496.25
29455	INFRASTRUCTURE MOD ACT HASE 1 DRAINAGE IMPROVEMENTS IN RAINTREE SUBDIVISION ALONG AFTON DR PROJECT 2024-30	001-201-720	9	\$7,496.25
29461	GF (STREETS) SURVEY OF 504 S COLLEGE ST AND PRESCOTT DRIVE ROW	001-201-607	9	\$1,090.00
29470	INFRASTRUCTURE MOD ACT CORNERSTONE PIPE REPLACEMENT PROJECT 2026-01	001-201-720	9	\$1,938.75
29475	ST/GF CONCEPTUAL IMPROVEMENTS AND COST ESTIMATES FOR INTERSECTION OF COLLEGE ST AND 468	001-201-607	9	\$290.00
29482	COB GENERAL SERVICES	001-201-607	9	\$557.50
29485	GF (STREETS) DRAINAGE INVESTIGATION IN CENTRE POINT SUBDIVISION ALONG POINTE COVE	001-201-607	9	\$701.25



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104725	1999	CINTAS CORPORATION NO 210	29486	MPO MARQUETTE ROAD MULTI USE PATH PROJECT 2022-04	001-201-703	9	\$1,160.00
			28887	MPO US HWY 80 CROSSOVER IMPROVEMENTS BETWEEN STONEGATE DR AND MUNICIPAL DR PROJECT 2024-29	001-201-703	9	\$5,251.25
			29239	MDOT MPO GRANTS FERRY PARKWAY FOUR LANE FROM HWY 80 TO TRICKHAMBRIDGE RD PROJECT 2025-01	001-201-703	9	\$8,547.50
			29494	PAY REQUEST #2 GRANTS FERRY PARKWAY MULTI-USE PATH PROJECT PROJECT #STP-0013-00(055)	001-201-703	9	\$65,180.93
104725	1999	CINTAS CORPORATION NO 210	4273932481	UNIFORMS	001-201-535	9	\$5.89
			4273932481	UNIFORMS	001-201-535	9	\$5.49
			4264902977	UNIFORMS	001-201-535	9	\$6.49
			4264902977	UNIFORMS	001-201-535	9	\$5.89
104725	1999	CINTAS CORPORATION NO 210	4272437944	UNIFORMS	001-201-535	9	\$5.49
			4272437944	UNIFORMS	001-201-535	9	\$5.89
			4273148034	UNIFORMS	001-201-535	9	\$6.49
			4273148034	UNIFORMS	001-201-535	9	\$5.89



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104728	2607	CLARKE POWER SERVICES	22158	SI08031399:01	VIN #7815 2007 Sterling Dump Truck Repairs to A/C - new fan clutch labor includes having to pull radiator to get to fan clutch	001-201-535 001-201-635	9 9	\$6.49 \$2,758.40
104729	4106	CLEO MCKINION		1263	ASPHALT REPAIRS PROF. SERVICES CONTRACT B/A 04/06/2026 LABOR AND EQUIPMENT JUNE 17, 2026	001-201-637	9	\$4,997.50
104735	303	CUSTOM PRODUCTS CORP.	21954	INV51257	1) Kennedy Farm Parkway - "No Parking" project 2) Decorative Street Signs	001-201-637	9	\$71.00
104736	2183	D&S SALES	22212	40408	VIN #1485 BH2715 - needs 2 swivel turnbuckles for lifting bat wing	001-201-637 001-201-637 001-201-636	9 9 9	\$71.00 \$35.50 \$417.56
104744	2190	ENTERGY		470003736450	405 CROSSGATES BLVD	001-201-630	9	\$160.77
				335005875140	498 CROSSGATES BLVD	001-201-630	9	\$188.62
				70009292092	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	9	\$143.56
104745	2245	ENTERGY		10021262386	ENTERGY COLLECTIVE BILL- June 2026	001-201-630	9	\$27.98



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104750	860	FLEETCOR TECHNOLOGIES	NP70665406	ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	001-201-630	9		\$124.59
						9		\$58.16
						9		\$36,460.35
						9		\$170.49
						9		\$194.14
						9		\$710.61
						9		\$141.49
						9		\$62.15
						9		\$109.64
						9		\$124.25
						9		\$139.04
						9		\$138.69
						9		\$214.28
104750	860	FLEETCOR TECHNOLOGIES	NP70665406	ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	001-201-630	9		\$160.94
						9		\$64.44
						9		\$192.42
						9		\$113.11
						9		\$133.46
						9		\$271.43
			NP70665406	ACCT #126876- FUEL FOR WEEK 06/15/2026- 06/21/2026	001-201-525	9		\$406.88
						9		
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104752	463	FREDERICKS SALES & SERV.	NP70714278	ACCT #126876- FUEL FOR WEEK 06/22/2026- 06/28/2026	001-201-525	9		\$115.54
						9		
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104752	463	FREDERICKS SALES & SERV.	22151	01-141107	001-201-636	9		\$95.28
						9		
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104755	144	GILMORE BROS BUILDING SUPPLY	22210	165146	plug and chain Stock at Shop 1) Mortar Mix (STR) - Qty: 42 (1 pallet) 2) 50# Fast Setting Concrete - Qty: 56 (1 pallet) (WTR) 3) Concrete Blocks (4X8X16 LW Solid CMU) - Qty: 144 - for building drainage boxes (STR)	001-201-550	9	\$315.00
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104771	14594	Jose Serra Construction LLC						
				PAY REQUEST #2 07/06/2026	INFRASTRUCTURE MODERNIZATION	001-201-550	9	\$410.40
						001-201-720	10	\$10,573.50

104780	12879	MAGCOR INDUSTRIES						
				14227	ACT PAY REQUEST #2 CORNERSTONE DRIVE STORM DRAIN PIPE REPLACEMENT PROJECT	001-201-604	9	\$4,598.99

				14210	P/R REIMBURSEMENT FOR WORK RELEASE 05/10/2026 TO 05/23/2026	001-201-604	9	\$5,098.46
				14350	P/R REIMBURSEMENT FOR WORK RELEASE 06/07/2026 TO 06/20/2026	001-201-604	9	\$5,849.15



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104784	13964	MCE LLC		1022		MEMBERSHIP FEE- 001-201-695 07/01/2026- 07/31/2026		9	\$73.31
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104788	4566	METRO BUILDING SERVICES, INC		66790		EMERGENCY CITY WATER LEAK SHOP	001-201-636	9	\$360.50
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104789	6785	MICHAEL SCOTT WELLS		20820	07/01/2026	BEAVER ERADICATION MAINT-LOCATION #2- B/A 11/07/2025	001-201-600	10	\$125.00
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				20821	7-1-26	BEAVER ERADICATION MAINT-LOCATION #1- B/A 11/07/2016	001-201-600	10	\$125.00
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				20819	JULY 2026	BEAVER ERADICATION MAINT-LOCATION #3- B/A 11/07/2016	001-201-600	10	\$125.00
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104814	1015	RANKIN COUNTY COOPERATIVE		22154	319203	New Hire: Zachary Crocker Workboots, Rubber Boots & Work Pants	001-201-535	9	\$174.99
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104848	4808	WAGGONER ENGINEERING, INC.		46892		EVALUATE STORMWATER DITCH WHICH RUNS FROM EAST METRO PKWY THRU OLD BRANDON RD & THRU HWY 80 FOR POSSIBLE MAINTENANCE B/A 05/18/2026	001-201-535 001-201-535 001-201-535 001-201-607	9 9 9 9	\$129.99 \$164.97 \$109.98 \$7,278.00
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PROF SERVICES
05/04/2026-
06/12/2026 | FY26
SAFE STREETS &
ROADS GRANT
APP

Total For Department

001-201

\$254,663.52

Dept# 001-220

104705 10473 AMAZON

14D4-46T4-
HTJQ

SUPPLIES |
FREEDOM FEST

001-220-649

9

\$297.89

104715 13903 BRADY INDUSTRIES OF MS LLC

22225 11872731

Janitorial Supplies

001-220-510

9

\$228.68

001-220-510

9

\$160.16

001-220-510

9

\$65.26

001-220-510

9

\$71.00

001-220-510

9

\$128.22

001-220-510

9

\$142.72

001-220-510

9

\$49.75

001-220-510

9

\$97.20

001-220-510

9

\$192.48

001-220-510

9

\$35.09

001-220-510

9

\$77.64

001-220-510

9

\$45.39

104767 2791 JAN KING OF JACKSON

22201 11872730

Janitorial Supplies

001-220-510

9

\$1,125.00

22189 JAC06260466

CHL The
Runarounds Concert
Cleaning

001-220-670

9

22190 JAC06260465

Military Antique
Show- Event
cleaning for 3 days

001-220-510

9

\$1,250.00

22192 JAC06260490

MS AG Office- Wed.
June 17- Durning
and post event clean
including table and

001-220-510

9

\$1,050.00



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104780	12879	MAGCOR INDUSTRIES	22191	JAC06260489	chairs MS Attorney General's Office- Tuesday June 16- Durning and after event clean	001-220-510	9		\$910.00
			22251	JAC06260485	Carpet Cleaning of the Civic Center	001-220-510	9		\$1,450.00
			14227		P/R REIMBURSEMENT FOR WORK RELEASE 05/24/2026 TO 06/06/2026	001-220-648	9		\$442.95
104792	13239	MIGHTY FRESH LLC	22129	120499	Farmers Market Portable Toilets	001-220-648	9		\$405.00
104802	1516	Nexstar Inc.		5250615-2	ADVERTISEMENT JUBILEE DAYS WJTV	001-220-615	9		\$600.00
104807	3565	POLCHAPS LLC	21578	27203	Logo Table Covers	001-220-591	9		\$310.00
104809	11723	PRIME EVENTS LLC	22195	1603	AG Office Meetings June 16-17	001-220-604	9		\$600.00
104820	3948	RJ YOUNG		INV8073465	EVENTS COPIER MAY 2026	001-220-640	9		\$224.53
104843	7534	TUCKER MARKETING GROUP	22246	17004	Number Chair Covers for CHL	001-220-670	10		\$4,949.20
Total For Department				001-220					\$14,908.16

Dept#	001-340								
104718	4919	BROADBAND VOICE, LLC	154233		AMP AND P&R PHONE- JULY 2026	001-340-605	10		\$196.58
104750	860	FLEETCOR TECHNOLOGIES	NP70665406		ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	001-340-525	9		\$809.50



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104850	1292	WARING OIL CO.	NP70686458	ACCT #126876- FUEL FOR WEEK 06/15/2026- 06/21/2026	001-340-525	9	\$311.71
			NP70714278	ACCT #126876- FUEL FOR WEEK 06/22/2026- 06/28/2026	001-340-525	9	\$934.01
			544289	1000 GALLON TANK MOVED FROM MARQUETTE TO SHOP DUE TO WORK BEING DONE IN PARKING AREA WHERE TANK WAS LOCATED BY FIRE DEPT	001-340-525	9	\$2,477.15

Total For Department

001-340

\$4,728.95

Dept#	001-342							
104712	12360	BLACK FORREST LAWN CARE LLC	21612	4911	2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/2/2026	001-342-604	9	\$1,095.00

					001-342-604	9	\$1,570.00
					001-342-604	9	\$255.00
					001-342-604	9	\$255.00
					001-342-604	9	\$255.00

2026 Professional
Services Agreement
for Cemetery Mowing
and String Trimming
Board Approved
3/2/2026



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104745	2245	ENTERGY	10021262386	21612	4920	2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/2/2026	001-342-604	9	\$1,095.00
							001-342-604	9	\$1,570.00
							001-342-604	9	\$255.00
							001-342-604	9	\$255.00
							001-342-630	9	\$92.69
Total For Department				001-342					\$9,617.69

Dept# 001-350

104718 4919 BROADBAND VOICE, LLC

154235

CITY HALL & LIBRARY PHONE- JULY 2026

10

\$337.10

104738 1913 DAVID JEFFCOAT PEST CONTROL

52348

QUARTERLY PEST CONTROL SERVICES | LIBRARY

9

\$70.00

104743 370 ELCON ELECTRICAL CO. INC.

22219 54416

Library - replace additional T-8 bulbs

9

\$2,535.03

22105 54415

replacing bulbs at library

9

\$1,534.00

104745 2245 ENTERGY

10021262386

ENTERGY COLLECTIVE BILL- June 2026

9

\$5,569.41

104748 13383 EXEL/MS BOTTLE WATER-ACCT #023270

739987

LIBRARY | 5 GAL DRINKING WATER

9

\$18.27



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				741355	LIBRARY EQUIPMENT RENTAL	001-350-640	9	\$11.00	
Total For Department				001-350				\$10,074.81	
Fund Total				001				\$551,242.19	



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Dept#	004-500							
104701	4592	ACADEMIC TECHNOLOGIES INC		15772	AMP SHOW STAFFING TRAVIS TRITT	004-500-600	9	\$500.00
104705	10473	AMAZON	22161	19C6-G4VN-L9LL	Amp supplies	004-500-729	9	\$712.99
			22161	1D11-DPGW-RKT7	Amp supplies	004-500-729	9	\$78.20
104706	10919	AMBIANCE LANDSCAPES, LLC	21639	30014	AMP - Landscape Maintenance FY26 BRD APPRV - Prof Srv 3/16/26	004-500-600	9	\$12,959.10
			21639	30123	AMP - Landscape Maintenance FY26 BRD APPRV - Prof Srv 3/16/26	004-500-600	9	\$813.88
						004-500-600	9	\$17,278.80
104709	1944	BEN NELSON GOLF & UTILITY VEHICLES	22184	01-203271	Travis Tritt Golf Cart Rentals	004-500-640	9	\$813.88
104714	127	BLOSSMAN GAS, INC.		36024343	AMP-TANK & EQUIPMENT RENTAL	004-500-640	9	\$21.00
				35958523	PROPANE FOR AMP	004-500-525	9	\$177.47
104715	13903	BRADY INDUSTRIES OF MS LLC	22183	11837358	6/9/26 Janitorial Supplies for Amphitheater	004-500-510	9	\$275.60
104718	4919	BROADBAND VOICE, LLC		154233	AMP AND P&R PHONE- JULY 2026	004-500-605	10	\$156.74
104725	1999	CINTAS CORPORATION NO 210	22233	5342681605	Stock the 4 first aid	004-500-500	9	\$250.74



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104738	1913	DAVID JEFECOAT PEST CONTROL	52299	Box Office & Touring Production Room	004-500-535	9		\$309.78
			4273042142	AMPHITEATRE MATS	004-500-535	9		
			4272300976	AMPHITEATRE MATS	004-500-535	9		\$309.78
			4273793276	AMPHITEATRE MATS	004-500-535	9		\$309.78
104738	1913	DAVID JEFECOAT PEST CONTROL	52299	QUARTERLY PEST SERVICE-AMP	004-500-600	9		\$95.00
104741	3716	DIRECTV	08469680X2606 17	AMP TV SERVICES 06/16/2026- 07/15/2026	004-500-605			\$231.99
104743	370	ELCON ELECTRICAL CO. INC.	21991 54410	changing out two emergency light batteries	004-500-636	9		\$450.00
104745	2245	ENTERGY	10021262386	ENTERGY COLLECTIVE BILL- June 2026	004-500-630	9		\$8,976.78
104749	786	EXEL/MS BOTTLE WATER-ACCT #029737	742122	AMP EQUIPMENT RENTAL	004-500-640	9		\$22.00
104750	860	FLEETCOR TECHNOLOGIES	NP70665406	ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	004-500-525	9		\$53.58
104752	463	FREDERICKS SALES & SERV.	22159 01-141106	Amphitheater Exmark Mower - Serial #944753 Maintenance on mower	004-500-636	9		\$317.99
				004-500-636		9		\$83.97
				004-500-636		9		\$12.22
104762	575	HOME DEPOT CREDIT SERVICES	9530947--	WAS NOT ABLE TO USE THE EPD LAST CHECK DOCKET	004-500-636	9		\$0.36
104764	1241	J L ROBERTS MECHANICAL	21782 SD7333	AMP- Show Staffing- HVAC/ Plumb FY26	004-500-604	9		\$1,050.00



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104767	2791	JANI KING OF JACKSON	21782	SD7286	AMP- Show Staffing- HVAC/ Plumb FY26	004-500-604	9	\$1,050.00
			21784	JAC06260467	AMP- Jani King Services FY26	004-500-510	9	\$3,650.00
						004-500-510	9	\$4,520.00
						004-500-510	9	\$4,520.00
						004-500-510	9	\$3,650.00
						004-500-600	9	\$300.00

104768	14979	JARED THOMAS	10262033-2	AMP TRAVIS TRITT	004-500-600	9	
104777	9846	LIVE NATION WORLDWIDE INC	07/01/2026	MONTHLY BOOKING FEES JULY 2026	004-500-600	10	\$20,000.00

104778	8051	LORI SCHULER	3439	SECURITY JELLY ROLL	004-500-600	9	\$8,538.61
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3440	EVENT STAFF JELLY ROLL	004-500-600	9	\$2,031.56
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3441	EVENT STAFF JELLY ROLL	004-500-600	9	\$5,565.05
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3455	EVENT STAFF THE RUNAROUNDS	004-500-600	9	\$478.63
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3454	SECURITY THE RUNAROUNDS	004-500-600	9	\$2,394.84
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3462	EVENT STAFF TRAVIS TRITT	004-500-600	9	\$4,715.47
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3463	PARKING TRAVIS TRITT	004-500-600	9	\$1,889.95
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3461	SECURITY TRAVIS TRITT	004-500-600	9	\$7,484.69
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3435	SECURITY MATT MATTHEWS	004-500-600	9	\$7,779.88
3437	EVENT STAFF MATT MATTHEWS	004-500-600	9	\$5,579.82
3436	PARKING MATT MATTHEWS	004-500-600	9	\$2,389.74
3438	VIP MATT MATTHEWS	004-500-600	10	\$260.91



City of Brandon
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spickle
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104780 12879 MAGCOR INDUSTRIES

14227

P/R
REIMBURSEMENT
FOR WORK
RELEASE
05/24/2026 TO
06/06/2026

004-500-604

9

\$9,547.21

14210

P/R
REIMBURSEMENT
FOR WORK
RELEASE
05/10/2026 TO
05/23/2026

004-500-604

9

\$2,290.47

14350

P/R
REIMBURSEMENT
FOR WORK
RELEASE
06/07/2026 TO
06/20/2026

004-500-604

9

\$4,927.95

104784 13964 MCE LLC

1022

MEMBERSHIP FEE-
07/01/2026-
07/31/2026

004-500-695

9

\$73.31

104788 4566 METRO BUILDING SERVICES, INC

66778

WOMENS
RESTROOM NEAR
TICKET OFFICE
NOT COOLING |
AMP

004-500-636

9

\$250.00
\$465.75

66677

EMERGENCY |
HPC-3 HEAT
RUNNING NON
STOP | AMP

004-500-636

9

\$852.21

66975

EMERGENCY |
GREEN ROOM A33
TUB NOT DRAINING
& URINAL LEAKING
| TICKET BOOTH
SIDE | AMP

004-500-636

9

\$413.13

66967

EMERGENCY |
SENSOR FAUCETS
NOT WORKING

004-500-636

9

\$829.56



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104792	13239	MIGHTY FRESH LLC	20853	120621	PROPERLY AMP AMP - Show Product Rental-portable toilets FY26	004-500-640	9	\$170.00
104795	12614	MISTI L. WALLEY		000286	BASIC DETAIL OF VEHICLE	004-500-635	9	\$90.95
104808	985	POSTAGE BY PHONE		06/19/2026	POSTAGE BY PHONE JUNE 2026	004-500-691	9	\$247.00
104811	2583	RAMEY'S		000810180953	INMATE MEALS 06/13/2026 CONCERT	004-500-609	9	\$149.92
104819	5860	RF OUTDOOR CONSULTING, LLC		06/13/2026	AMP SHOW CONSULTING BLACK CROW MATT MATTHEWS JELLY ROLL TRAVIS TRITT	004-500-600	9	\$2,000.00
						004-500-600	9	\$2,000.00
						004-500-600	9	\$2,000.00
104842	14358	TRUSTMARK VISAMC- CHARLES PITCOX		00660	BEST BUY SANDISK	004-500-550	10	\$139.09
				62309	BEST BUY SANDISK	004-500-550	10	\$139.10
				46722	BEST BUY SANDISK	004-500-550	10	\$139.09
104845	4935	UNITED RENTALS (N.A.), INC.		262836821-001	LIGHT TOWERS FOR AMP 05/26/2026- 06/23/2026	004-500-640	9	\$4,421.56
Total For Department						004-500		\$166,757.08



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Dept# 100-000

104727 8046 CITY OF PEARL

06/22/2026

REIMBURSEMENT
TO CITY OF PEARL
FOR GARBAGE
COLLECTION FEES
FOR JUNE 2026

100-000-290

9

\$37.54

Total For Department

100-000

\$37.54

Dept# 100-220

104702 4693 ADAMS TRIM DESIGNS, INC

22113

I-116620

VIN #7302 TYMCO
Street Sweeper

100-220-636

9

\$85.00

104715 13903 BRADY INDUSTRIES OF MS LLC

22259

11915383

Janitorial Supplies

100-220-690

10

\$39.47

104716 14772 BRANDED PI, LLC

2026013

INMATE MEALS |
06/16/2026

100-220-520

9

\$250.00

104719 14775 BUMPERS GREENFIELD ROAD LLC

2026014

INMATE MEALS |
06/09/2026

100-220-520

9

\$250.00

D9TJBEGGQAP
06/18/2026

100-220-520

9

\$270.00

0MKD4SC42XV
06/11/2026

100-220-520

9

\$250.00

0Y9S8R18099T
06/11/2026

100-220-520

9

\$20.00

2WGGW9RJE62
06/26/2026

100-220-520

9

\$220.00

104725 1999 CINTAS CORPORATION NO 210

4273932481

UNIFORMS

100-220-535

9

\$10.12

4264902977

100-220-535

9

\$10.12

4272437944

100-220-535

9

\$10.12

4273148034

100-220-535

9

\$10.12

VIN #7302 TYMCO
Street Sweeper

100-220-636

9

\$19.20

104736 2183 D&S SALES

22112

40342

100-220-636

9

\$19.20



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104750	860	FLEETCOR TECHNOLOGIES		NP70665406	ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	100-220-525	9		\$441.34
				NP70686458	ACCT #126876- FUEL FOR WEEK 06/15/2026- 06/21/2026	100-220-525	9		\$515.28
				NP70714278	ACCT #126876- FUEL FOR WEEK 06/22/2026- 06/28/2026	100-220-525	9		\$441.45
104753	14204	FRESH MARKET GREENFIELD LLC		RC2ANYBMN 5K4	INMATE MEALS 06/22/2026	100-220-520	9		\$220.00
104772	10529	K&S TRUCKING LLC	22148	37888	VIN #4366 2016 Chevy Sanitation Van	100-220-635	9		\$60.00
104800	11299	MSLCP, LLC		527843	INMATE MEALS 06/19/2026	100-220-520	9		\$219.35
				527844	INMATE MEALS 06/30/2026	100-220-520	9		\$257.83
104811	2583	RAMEY'S		000810181345	INMATE MEALS 06/19/2026	100-220-520	9		\$106.67
				000810181693	INMATE MEALS 06/24/2026	100-220-520	9		\$105.80
				00810181608	INMATE MEALS 06/23/2026	100-220-520	9		\$100.14
				000810181553	INMATE MEALS 06/22/2026	100-220-520	9		\$17.97
				000810181552	INMATE MEALS 06/22/2026	100-220-520	9		\$96.26
				000810181352	INMATE MEALS 06/19/2026	100-220-520	9		\$16.50
				000810181196	INMATE MEALS 06/17/2026	100-220-520	9		\$78.54
				000810181206	INMATE MEALS 06/17/2026	100-220-520	9		\$16.92



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104839	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		000810181216	INMATE MEALS 06/17/2026	100-220-520	9	\$38.36
				000810181753	INMATE MEALS 06/25/2026	100-220-520	9	\$294.19
				000810180832	INMATE MEALS 06/12/2026	100-220-520	9	\$102.19
				000810181124	INMATE MEALS 06/16/2026	100-220-520	9	\$98.86
				000810181055	INMATE MEALS 06/15/2026	100-220-520	9	\$276.08
				000810180684	INMATE MEALS 06/10/2026	100-220-520	9	\$79.20
				000810180757	INMATE MEALS 06/11/2026	100-220-520	9	\$59.07
				000810181818	INMATE MEALS 06/26/2026	100-220-520	9	\$7.41
				000810181815	INMATE MEALS 06/26/2026	100-220-520	9	\$73.18
				000810182107	INMATE MEALS 06/30/2026	100-220-520	9	\$99.40
				000810182111	INMATE MEALS 06/30/2026	100-220-520	9	\$8.99
				000810182034	INMATE MEALS 06/29/2026	100-220-520	9	\$101.18
				000810182167	INMATE MEALS 07/01/2026	100-220-520	10	\$61.50
				000810182149	INMATE MEALS 07/01/2026	100-220-520	10	\$3.67
			104824	1851	SONIC		72/06/17/2026	INMATE MEALS 06/17/2026
				116/06/10/2026	INMATE MEALS 06/10/2026	100-220-520	9	\$228.56
				108/06/24/2026	INMATE MEALS 06/24/2026	100-220-520	9	\$128.96
				06/13/2026	KROGER MAGCORP DRINKS	100-220-520	10	\$35.24



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				06/13/2026-	SONNY BBQ MAGCORP MEAL TRAVIS TRITT	100-220-520	10	\$104.71	
				06/13/2026*	GENNA BENNAS MAGCORP MEALS TRAVIS TRITT	100-220-520	10	\$178.96	
104849	8048	WALTER L. HARVEY		06/23/2026	INMATE MEALS 06/23/2026	100-220-520	9	\$230.00	
				06/12/2026	INMATE MEALS 06/12/2026	100-220-520	9	\$160.00	
Total For Department				100-220				\$6,871.93	
Fund Total				100				\$6,909.47	



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Dept#	314-600								
104710	1873	BENCHMARK ENGINEERING							
			29442	2% & MOST MARQUETTE RD MULTIUSE PATH CE&I PROJECT 2025-15	314-600-722	9		\$5,355.00	
			29448	2% FUNDS KENNEDY FARM SIDEWALK/SURVEY & DESIGN PROJECT 2024-07	314-600-718	9		\$850.00	
			29463	CDBG 2024 CDBG DIAMND/EMERALD ST-SEWER REHAB PROJECT PROJECT 2024-06	314-600-723	9		\$15,411.70	
			29469	WSOM HWY 18 WATER LINE FROM SUNSET DR TO COLLEGE ST PROJECT 2025-17	314-600-725	9		\$5,759.48	
			29471	SB2468 CONSTRUCTION PLANS FOR HEIGHTS DR TO PARKING IMPROVEMENTS IN FRONT OF COB PROJECT 2026-02	314-600-721	9		\$14,311.25	
			29484	SRLF & 592 GRANT NEW WATER WELL NEAR GRANT'S FERRY PARKWAY & STRATFORD SUBDIVISION "CORNERSTONE WATER WELL"	314-600-701	9		\$232.50	



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
				29493	PROJECT 2021-03 MOST (PARKS PROJECT) MOSTF QUARRY TRAIL IMPROVEMENTS PROJECT 2025-12	314-600-722	9	\$18,633.75
				28719	MOST/2% FUNDING STRUCTURAL - QUARRY TRAILS BRANDON PROJECT 2025-12	314-600-722	9	\$18,361.25
				28881	2% FUNDS KENNEDY FARM SIDEWALK/SURVEY & DESIGN PROJECT 2024-07	314-600-718	9	\$165.00
				29262	SB2468 CONSTRUCTION PLANS FOR HEIGHTS DR TO PARKING IMPROVEMENTS IN FRONT OF CITY HALL PROJECT 2026-02	314-600-721	9	\$12,993.75
104713	14857	BLD SERVICES LLC		PAY REQUEST #3 07/06/2026	CDBG GRANT PAY REQUEST #3 2024 DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT CDBG GRANT AGREEMENT # 1201-24-128-PF-01	314-600-723	10	\$34,312.10
104720	191	BUTLER SNOW		10532582	SPECIAL COUNSEL FEES & EXPENSES MS GENERAL OBLIGATION NOTE, SERIES 2026	314-600-710		\$13,500.00
104721	191	BUTLER SNOW		10532583	REIMBURSEMENT	314-600-710		\$1,000.00



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104729	4106	CLEO MCKINION		1264	OF STATE BOND ATTORNEY FEE MS GENERAL OBLIGATION NOTE, SERIES 2026 2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026	314-600-709	9	\$2,990.00	
104756	1578	GOVERNMENT CONSULTANTS, INC.		06/24/2026	COST OF ISSUANCE	314-600-710	9	\$22,000.00	
		Total For Department		314-600				\$165,875.78	
		Fund Total		314				\$165,875.78	



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Dept#	400-450					
104797	792	MS DEVELOPMENT AUTHORITY	50717-JULY 2026	GMS 50717--JULY 2026	400-450-892	\$4,047.07
104798	792	MS DEVELOPMENT AUTHORITY	50794-JULY 2026	GMS 20794 CAP LOAN #16-CP-01 LUCKNEY JULY 2026	400-450-892	\$2,772.99
Total For Department					400-450	\$6,820.06

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104761	7880	HEDERMAN BROTHERS, LLC	116099	JUNE 2026 UTILITY BILLS PRINTING AND POSTAGE B/A 04/06/2026 PROF SERV AGREEMENT FOR MONTHLY PRINTING SERVICES	400-670-620	9	\$2,246.00
104767	2791	JANI KING OF JACKSON	JAC06260494	PARTIAL MONTHLY CONTRACT BILLING FOR JUNE 2026 06/22/2026	400-670-510	9	\$7,146.92 \$627.92
			JAC06260495	INITIAL CLEAN 06/23/2026 CITY HALL	400-670-510	9	\$1,112.00
104784	13964	MCE LLC	1022	MEMBERSHIP FEE- 07/01/2026- 07/31/2026	400-670-695	9	\$171.05
104808	985	POSTAGE BY PHONE	06/19/2026	POSTAGE BY PHONE JUNE 2026	400-670-691	9	\$130.00
104810	9654	PROTEL, INC	20662	Call Center October 2025 - September 2026	400-670-600	9	\$3,289.40
104825	3699	STAPLES CONTRACT & COMMERCIAL, INC	22083	Public Works Office Supplies	400-670-500	9	\$89.79
		Total For Department	400-670				\$15,066.82

Dept# 400-673

104700 14599 4-B Construction LLC

22118 4028

129 Firecrest Drive
Driveway repair due
to water repairs | WO
#62679

\$2,100.00

104702 4693 ADAMS TRIM DESIGNS, INC

22214 I-116625

VIN #9836 2026 Ford 400-673-635
F350

\$180.00



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104704	12016	ALLIED UNIVERSAL CORPORATION	21254	13100951	Tint 2 front rollup windows and upper windshield tint strip	400-673-515	9	\$5,970.00
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104705	10473	AMAZON	22167	16HN-K4FY-LNPL	Stock at Shop - Chlorine FY26 Commodity Bid Price Board Approved 1/20/2026 1) Public Works Department - Office Supplies 2) VIN #3766 2026 Ford F550 - Tablet Mount & Holder (wtr-V) 3) VIN #0351 2026 Ford F350 floor mats & seat covers (swr-V)	400-673-635	9	\$94.95
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104710	1873	BENCHMARK ENGINEERING	29445		WSOM STAR RD WATER LINE IMPROVEMENT PROJECT 2026-11	400-673-607	9	\$1,950.00
			29456		WSOM ASSIST COB WITH UTILITY LOCATES FOR WATER AND SEWER LINES PROJECT LOCATES	400-673-607	9	\$10,760.00

			29467		WSOM STAR ROAD WELL DESIGN PROJECT 2025-15	400-673-607	9	\$4,890.27
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			29468		WSOM HARRELL STREET WATERLINE PROJECT 2025-16	400-673-607	9	\$1,650.00
			29482		COB GENERAL SERVICES	400-673-607	9	\$1,122.50



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104718	4919	BROADBAND VOICE, LLC	154232	CITY SHOP PHONE- JULY 2026	400-673-605	10	\$110.35
104723	2254	C SPIRE	C033814029	NEW IPAD MICHAEL PERRY	400-673-729	9	\$368.99
104725	1999	CINTAS CORPORATION NO 210	4273932481	UNIFORMS	400-673-535	9	\$12.58
			4264902977	UNIFORMS	400-673-535	9	\$4.63
			4272437944	UNIFORMS	400-673-535	9	\$12.58
			4273148034	UNIFORMS	400-673-535	9	\$12.58
104733	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	MS00419032	Tool for working on iron pipes	400-673-550	9	\$12.58
			22157	Stock at Shop	400-673-550	9	\$486.00
			MS00419065		400-673-550	9	\$2,310.00
			MS00419064	WO# 63091 EMERGENCY 308 SHILOH RD BEHIND APT 7 WATER LEAK REPAIR	400-673-550	9	\$970.00
					400-673-550	9	\$970.00
					400-673-550	9	\$36.00
			MS00418712	WO# 62906 EMERGENCY 213 SHELBY CIRCLE PARTS FOR WATER LEAK	400-673-637	9	\$355.00
			MS00418805	WO# 62928 EMERGENCY 127 EASTHAVEN DR PART FOR WATER LEAK REPAIR	400-673-637	9	\$95.00
			MS00418968	WO# 63032 EMERGENCY 132 RICHMOND DR WATER LEAK REPAIR	400-673-637	9	\$194.00
104734	4870	CROW BURLINGAME CO.	6006-19187	VIN# 4852 REPLACE BLOWN FUSE	400-673-635	9	\$9.18



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104736 2183 D&S SALES

22089 40309

1) Estimate #1866:
spotlights for new
trucks (WTR-635)
2) Estimate #1870:
20 gallon / minute fill
rite pump with hose
& meter for the 1000-
gallon tank being
moved to the Shop
(WTR-550)
3) Estimate #1773:
Replacement hoses
for the Wash Area
(WTR-550)

400-673-635

9

\$542.80

22121 40343

1) Estimate #1871:
Ibuprofen, Antacid,
Assortment of Bits &
Washers, Snap
Female Plug 100
Pack, 18-22 Butt
Connector 100 Pack
2) Estimate #1877:
22-10 Gauge Butt
Connector
Assortment (SWR -
for sewer pumps);
Knee Pads

400-673-550
400-673-550
400-673-550

9
9
9

\$983.54
\$334.26
\$26.97

22149 40353

Estimate #1880: New
batteries for Peter
Hughes

400-673-550

9

\$185.60

22207 40409

Estimate #1852
1) Measuring Wheel

400-673-550

9

\$77.58



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104750	860	FLEETCOR TECHNOLOGIES	739999	SHOP 5 GAL DRINKING WATER	400-673-640	9	\$104.51
			NP70665406	ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	400-673-525	9	\$2,077.30

			NP706686458	ACCT #126876- FUEL FOR WEEK 06/15/2026- 06/21/2026	400-673-525	9	\$1,357.47
			NP70714278	ACCT #126876- FUEL FOR WEEK 06/22/2026- 06/28/2026	400-673-525	9	\$1,642.15

104752	463	FREDERICKS SALES & SERV.	22095	01-139234	New Purchase Chain Saw & 12" Chains Use for trimming branches or tree removal	400-673-729	9	\$854.99
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			22169	01-141139	VIN #6664 Exmark Zero Turn Mower Repairs to deck wheel, park brake, blades & splind bushings	400-673-729	9	\$59.97
						400-673-636	9	\$1,274.23

104755	144	GILMORE BROS BUILDING SUPPLY	22210	165146	Stock at Shop 1) Mortar Mix (STR) - Qty: 42 (1 pallet) 2) 50# Fast Setting Concrete - Qty: 56 (1 pallet) (WTR) 3) Concrete Blocks (4X8X16 LW Solid CMU) - Qty: 144 - for building drainage boxes (STR)	400-673-550	9	\$322.00
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			22150	165201	City Shop - Supplies to complete installing	400-673-637	9	\$5.97
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Acct Per. Detail Amount

104761	7880	HEDERMAN BROTHERS, LLC	115837	door to Rod's office	400-673-637	9	\$1.99
					400-673-637	9	\$15.99
					400-673-637	9	\$150.95
				Quote #29105	400-673-550	9	\$149.95
				Shop Supplies: Poly			
				Pipe Cutters and 3/8"			
				Chain			
				Quote #29093:			
				Replace door to			
				Rod's office and new			
104762	575	HOME DEPOT CREDIT SERVICES	9223386	door handles for 3	400-673-550	9	\$146.99
				office doors	400-673-637	9	\$445.95
					400-673-637	9	\$330.00
				ANNUAL WATER	400-673-620	9	\$2,424.00
				QUALITY REPORT			
				PRINTING &			
				INCLUDED IN THE			
				JUNE 2026 UTILITY			
				BILLS			
				City Shop - materials	400-673-637	10	\$3,680.31
				to add shower	400-673-637	10	\$61.37
				City Shop - materials	400-673-637	10	
				to add shower	400-673-637	10	(\$1.23)
				City Shop - materials	400-673-637	10	\$310.35
				to add shower	400-673-637	10	\$257.84
				City Shop - materials	400-673-637	10	\$52.18
				to add shower	400-673-637	10	(\$483.40)
				City Shop - materials	400-673-637	10	(\$184.57)
				to add shower	400-673-637	10	
				City Shop - materials	400-673-637	10	



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052
Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

104772	10529	K&S TRUCKING LLC	22213	38087	VIN #4078 2012 Ford F350	400-673-550	10		(\$3.18)
104773	13119	KEVIN ENTERPRISES, LLC	22115	7641	VIN #3766 2026 Ford F550 1) Install new diesel tank with fuel pump 2) Spray in liner	400-673-635	9		\$1,818.44
104775	14120	LEADING EDGE CONCEPTS, LLC			WELL SITE WIRELESS MAINTENANCE JULY 2026	400-673-635	9		\$750.00
104780	12879	MAGCOR INDUSTRIES	14227		P/R REIMBURSEMENT FOR WORK RELEASE 05/24/2026 TO 06/06/2026	400-673-605	9		\$704.96
			14210		P/R REIMBURSEMENT FOR WORK RELEASE 05/10/2026 TO 05/23/2026	400-673-604	9		\$8,814.95
			14350		P/R REIMBURSEMENT FOR WORK RELEASE	400-673-604	9		\$11,756.05



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052	Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
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104784	13964	MCE LLC		1022	06/07/2026 TO 06/20/2026	MEMBERSHIP FEE-	400-673-695	9	\$268.80
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104805	944	PETE PATRICK TIRE		22152	39744	VIN #4852 2020 Dodge Ram 5500 Replace right rear outside tire	400-673-540	9	\$250.00
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104806	13687	PETTY CASH - CANDANCE HUNLEY		06/12/2026- 06/18/2026	REIMBURSEMENT FOR PETTY CASH EXPENSES	400-673-600	9	\$31.00
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104814	1015	RANKIN COUNTY COOPERATIVE		22240	319599	Work Boots for Peter Hughes	400-673-600 400-673-535	9 9	\$26.00 \$186.99
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104816	1038	REDDY ICE-JACKSON		20665	42-6963718	Ice - City Shop Crew October 2025 - September 2026	400-673-550	9	\$267.30
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104829	12751	SULLIVAN TRUCK EQUIPMENT, INC.		22116	8375	3 New Ford F350 vehicles VIN #0401 & #9836 - WTR	400-673-635	9	\$585.00
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	22116	8376				3rd Ford F350 (do not have VIN # yet) - SWR 2 Amber & White Strobes installed in front grille and 2 installed in rear bumper	400-673-635	9	\$585.00
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City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104844 13577 TWS LLC

626

installed in rear bumper
BASIC SERVICE |
BA 02/17/2026 |
05/24/2026-
06/29/2026

400-673-604

9

\$6,270.00

104850 1292 WARING OIL CO.

20663 544288

Stock at Shop
Diesel for tank at City
Shop
October 2025 -
September 2026

9

\$1,400.61

Total For Department

400-673

\$123,423.72

Dept# 400-680

104702 4693 ADAMS TRIM DESIGNS, INC

22117 I-116515

Adding COB Logo on
2 front doors and
rear on new
2026 Ford F350

9

\$85.00

104705 10473 AMAZON

22167 16HN-K4FY-
LNPL

1) Public Works
Department - Office
Supplies
2) VIN #3766 2026
Ford F550 - Tablet
Mount & Holder (wtr-
V)
3) VIN #0351 2026
Ford F350 floor mats
& seat covers (swr-V)

400-680-635

9

\$129.99

104710 1873 BENCHMARK ENGINEERING

29433

WSOM | REPLACE
GENERATOR AT
APLERIDGE LIFT
STATION |
PROJECT S-003

400-680-607

9

\$366.25

29459

WSOM | SEWER
EVLUTION
DANBAR AREA AND

400-680-607

9

\$4,537.50



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
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			29474	LAKELAND AREA PROJECT CCTV SEWER	400-680-607	9	\$1,936.25
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104711	2948	BISHOP'S HIGH VELOCITY DRAIN SERVICE, INC.		26-0347	WSOM FC&E SEWER PROJECT 2026-10	400-680-604	9	\$400.00
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			26-0311	WO# 63071 114 WINDCHASE DR CUSTOMER CALLED BACK IN REGARDING SEWER BACKUP EXTENDED JET LINES FROM 112- 116	400-680-604	9	\$400.00
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			26-0314	WO# 62940 226 APPLE RIDGE NEAR APPLERIDGE LIFT STATION MANHOLE OVERFLOWING	400-680-604	9	\$600.00
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			26-0342	WO# 51092 334 AFTON DR JET AND CAMERA DOWN M/H LINE	400-680-604	9	\$300.00
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104725	1999	CINTAS CORPORATION NO 210		4273932481	WO# 63016 114 WINDCHASE DR JETTED AND RAN CAMERA	400-680-535	9	\$419.31
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			4264902977	UNIFORMS	400-680-535	9	\$5.89
			4272437944	UNIFORMS	400-680-535	9	\$7.80
			4273148034	UNIFORMS	400-680-535	9	\$6.20

104733	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	22099	MS00418604	Fittings for sewer repairs requested by Tank Taylor	400-680-637	9	\$125.00
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City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052

Check# Vendor# Vendor Name

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Description

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Detail Amount

104734 4870 CROW BURLINGAME CO.

6006-19090

VIN# 1719 | JETTER
| NEW BATTERY

400-680-636

9

\$101.00

6006-19189

VIN# 2708 | NEW
BATTERY

400-680-635

9

\$188.72

104736 2183 D&S SALES

22121 40343

1) Estimate #1871:
Ibuprofen, Antacid,
Assortment of Bits &
Washers, Snap
Female Plug 100
Pack, 18-22 Butt
Connector 100 Pack
2) Estimate #1877:
22-10 Gauge Butt
Connector
Assortment (SWR -
for sewer pumps);
Knee Pads

400-680-550

9

\$78.90

22215 40407

VIN #0351 2026 Ford
F350

9

\$422.00

104744 2190 ENTERGY

310005121572

CORNERSTONE DR
& GRANTS FERRY

400-680-630

9

\$19.53

255007529453

170 STRATFORD
DR |
CORNERSTONE
WATER WELL

400-680-630

9

\$4,302.81

104745 2245 ENTERGY

10021262386

ENTERGY
COLLECTIVE BILL-
June 2026

400-680-630

9

\$106.64

400-680-630

9

\$13.33

400-680-630

9

\$42.39

400-680-630

9

\$288.52

400-680-630

9

\$15.27

400-680-630

9

\$40.16



City of Brandon

Check Register by Department for Checks Dated 7/7/2026

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Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

104750	860	FLEETCOR TECHNOLOGIES	NP70665406	ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	400-680-630	9	\$208.97		
					400-680-630	9	\$16.67		
					400-680-630	9	\$18.63		
					400-680-630	9	\$62.90		
					400-680-630	9	\$204.79		
					400-680-630	9	\$29.51		
					400-680-630	9	\$16.18		
					400-680-630	9	\$72.17		
					400-680-630	9	\$14.21		
					400-680-630	9	\$13.67		
104750	860	FLEETCOR TECHNOLOGIES	NP70665406	ACCT #126876- FUEL FOR WEEK 06/08/2026- 06/14/2026	400-680-630	9	\$13.33		
					400-680-630	9	\$246.92		
					400-680-630	9	\$14.01		
					400-680-630	9	\$13.33		
					400-680-630	9	\$35.74		
					400-680-630	9	\$16.50		
					400-680-525	9	\$411.36		
					400-680-525	9	\$615.95		
					400-680-525	9	\$502.37		
					400-680-525	9	\$502.37		
104759	5991	HARVEY SERVICES INC	22076	8237	NP70714278	ACCT #126876- FUEL FOR WEEK 06/22/2026- 06/28/2026	400-680-637	9	\$1,675.00
						ACCT #126876- FUEL FOR WEEK 06/22/2026- 06/28/2026	400-680-637	9	\$1,675.00
						2" sewer air release valve on 434 Highway 468 - just pass County/ Meadows entrance	400-680-637	9	\$500.00
							400-680-637	9	\$500.00
							400-680-637	9	\$500.00
							400-680-637	9	\$500.00
							400-680-637	9	\$500.00
							400-680-637	9	\$500.00
							400-680-637	9	\$500.00
							400-680-637	9	\$500.00



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052

Check# Vendor# Vendor Name

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

21785	8181	209 Garden Drive - manhole repair WO #62107	400-680-637	9	\$1,000.00
			400-680-637	9	\$2,500.00

8270		LIFT STATION REPAIRS WO# 62913 ELLINGTON LIFT STATION WO# 62914 EAST METRO PKWY LIFT STATION	400-680-636	9	\$1,750.00
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8272		WO# 62939 207 LAKE HANNAH RD GRINDER PUMP REPAIR	400-680-636	9	\$1,516.95
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8282		WSOM EMERGENCY REPAIRS RICHLAND CREEK LIFT STATION	400-680-636	10	\$50,249.51
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8285		WSOM EMERGENCY REPAIRS ELLINGTON COURT LIFT STATION	400-680-636	10	\$7,000.00
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104781	2999	MAGNOLIA PUMP & EQUIP INC	22206	5343			9	\$13,500.00
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104784	13964	MCE LLC	1022		Stock at Shop - Champion Grinder Pumps 2 quotes attached MEMBERSHIP FEE- 07/01/2026- 07/31/2026	400-680-722	9	\$97.74
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104785	15036	MCINNIS SYSTEMS, INC			PAY REQUEST #1 07/06/2026	400-680-730	10	\$92,266.09
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104818	1048	REVELL HARDWARE			1462/E WO# 62902 212 SOUTHAMPTON	400-680-636	9	\$15.79
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City of Brandon

Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052					spickle			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104829	12751	SULLIVAN TRUCK EQUIPMENT, INC.	22116	8370	PLACE GRINDER PUMP REPAIR 3 New Ford F350 vehicles VIN #0401 & #9836 - WTR 3rd Ford F350 (do not have VIN # yet) - SWR 2 Amber & White Strobes installed in front grille and 2 installed in rear bumper	400-680-635	9	\$585.00
104835	14986	TreVac LLC		26550	WO# 63060 GREENFIELD STATION-FILMORE DRIVE LIFT STATION PUMPED DOWN AND CLEANED WO# 62864 COUNTRY MEADOWS LIFT ST AT GLENRIDGE DR REPAIRS DECLARED AN EMERGENCY ON 6- 15-2026	400-680-637	9	\$600.00
Total For Department				400-680				\$192,400.90
Fund Total				400				\$337,711.50



City of Brandon
Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13052									
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount	
		Grand Total							\$1,228,496.02



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
13051	6/24/2026	104647	098	Community Bank - Payables Clearing Account	spickle
Check Run Updated Successfully		Count of Checks	53	Total Amount of Checks	\$3,022.38



City of Brandon

Manual Check Batch #: 5663

Fiscal Year 2025 - 2026 9 - Jun

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 2991	Check Date: 6/11/2026						
8090	MULLEN IT OVER STAGE CREW LLC	61126	6/11/2026	6/17/2026	\$2,300.00	\$2,300.00	100 Stagehands - The Runarounds
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$2,300.00	
Invoice Total					\$0.00	\$2,300.00	
Total for Check # 2991					\$0.00	\$2,300.00	
Check # 2992	Check Date: 6/11/2026						
13679	L 7 Productions, LLC	61126	6/11/2026	6/17/2026	\$5,600.00	\$5,600.00	100 Sound & Lights - The Runarounds
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$5,600.00	
Invoice Total					\$0.00	\$5,600.00	
Total for Check # 2992					\$0.00	\$5,600.00	
Check # 2993	Check Date: 6/11/2026						
8161	Roderick Randall Kwan	61126	6/11/2026	6/17/2026	\$600.00	\$600.00	100 Jumboton Services - The Runarounds
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$600.00	
Invoice Total					\$0.00	\$600.00	
Total for Check # 2993					\$0.00	\$600.00	
Check # 2994	Check Date: 6/11/2026						
12430	REBECCA EVANS	61126	6/11/2026	6/17/2026	\$5,186.21	\$5,186.21	100 Catering - The Runarounds
004-500-600	PROF SERVICES - OTHER	N	NEC		\$0.00	\$5,186.21	
Invoice Total					\$0.00	\$5,186.21	
Total for Check # 2994					\$0.00	\$5,186.21	
Check # 2995	Check Date: 6/11/2026						
14975	Slingshot Media, Inc	61126	6/11/2026	6/17/2026	\$500.00	\$500.00	100 Settlement for Foxitde - support for The Runarounds
004-500-603	ARTIST AGREEMENT	N			\$0.00	\$500.00	
Invoice Total					\$0.00	\$500.00	

Check # 2996
8065
 004-500-600

Check Date: 6/13/2026
COLE ENTERTAINMENT SERVICE
 PROF SERVICES - OTHER

N 61326

Total for Check # 2995 \$0.00 \$500.00

100
 Stagehands - Travis Tritt

Check # 2997
12430
 004-500-600

Check Date: 6/13/2026
REBECCA EVANS
 PROF SERVICES - OTHER

N 1192 NEC

Invoice Total
Total for Check # 2996 \$0.00 \$17,533.75
 \$0.00 \$17,533.75

100
 Catering - Travis Tritt

Check # 2998
8161
 004-500-600

Check Date: 6/13/2026
Roderick Randall Kwan
 PROF SERVICES - OTHER

N 2613 NEC

Invoice Total
Total for Check # 2997 \$0.00 \$7,006.09
 \$0.00 \$7,006.09

100
 Jumbotron Services - Travis Tritt

Check # 2999
11433
 004-500-600

Check Date: 6/13/2026
All Events LLC
 PROF SERVICES - OTHER

N 20260206

Invoice Total
Total for Check # 2998 \$0.00 \$600.00
 \$0.00 \$600.00

100
 Sound & Lights - Travis Tritt

Check # 3000
14980
 004-500-603

Check Date: 6/13/2026
DLM Enterprises, Inc
 ARTIST AGREEMENT

N 61326

Invoice Total
Total for Check # 2999 \$0.00 \$30,000.00
 \$0.00 \$30,000.00

100
 Settlement - Chris Cagle - support for T Tritt

Check # 3001
14976
 004-500-603

Check Date: 6/13/2026
Cagle Stucco & Masonry of Texas LLC
 ARTIST AGREEMENT

N 61326

Invoice Total
Total for Check # 3000 \$0.00 \$18,750.00
 \$0.00 \$18,750.00

100
 Settlement - Chris Cagle - support for T Tritt

Invoice Total
Total for Check # 3001 \$0.00 \$12,500.00
 \$0.00 \$12,500.00

Check # 3002
13572
004-500-603

Check Date: 6/16/2026
Great Day Touring, Inc.
ARTIST AGREEMENT

N

61326

6/16/2026

6/17/2026

\$0.00

\$62,500.00

\$62,500.00

Settlement - Travis
Tritt

100

Invoice Total
Total for Check #
3002

\$0.00
\$0.00

\$62,500.00
\$62,500.00

Total for fund
Total for batch

004
5663

\$0.00
\$0.00

\$163,076.05
\$163,076.05



City of Brandon

Manual Check Batch #: 5664

Fiscal Year 2025 - 2026 9 - Jun

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account # Check # 10120 839	Account Description Check Date: 6/20/2026 DEPARTMENT OF REVENUE	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
400-000-120	SALES TAX PAYABLE	N	June 2026	6/20/2026	6/20/2026	\$100,033.23	100 SALES TAX FOR JUNE 2026
400-000-380	TRANSFERS	N				\$96,317.41	SALES TAX FOR JUNE 2026
						Invoice Total	
						\$0.00	\$100,033.23
						Total for Check # 10120	\$100,033.23

Total for fund	400	\$0.00	\$100,033.23
Total for batch	5664	\$0.00	\$100,033.23



City of Brandon

Manual Check Batch #: 5665

Fiscal Year 2025 - 2026 9 - Jun

Vendor #	Name	PO #	Invoice #	Inv Date	Due Date	Invoice Amount	Sequence #
GL Account #	Account Description	Tax	1099	Sales Tax Amount	Liq. Amount	Detail Amount	Detail Description
Check # 3003	Check Date: 6/17/2026						
14985	MM Touring Inc.		53126	6/17/2026	6/18/2026	\$211,064.80	100
004-500-603	ARTIST AGREEMENT	N			\$0.00	\$211,064.80	Matt Matthews - Settlement
Invoice Total							
Total for Check # 3003							
Check # 3004	Check Date: 6/17/2026						
9846	LIVE NATION WORLDWIDE INC		BA061726	6/17/2026	6/18/2026	\$13,976.17	100
004-500-600	PROF SERVICES - OTHER	N			\$0.00	\$13,976.17	Music License Fees - May Concerts
Invoice Total							
Total for Check # 3004							
Check # 3005	Check Date: 6/17/2026						
14982	The Runarounds Touring, LLC		611126	6/17/2026	6/18/2026	\$12,500.00	100
004-500-603	ARTIST AGREEMENT	N			\$0.00	\$12,500.00	Settlement - The Runarounds
Invoice Total							
Total for Check # 3005							
Check # 3006	Check Date: 6/18/2026						
9873	James Wilson Jr		61826	6/18/2026	6/18/2026	\$0.00	100
004-500-640	RENTALS	N			\$0.00	\$0.00	Void Check
Invoice Total							
Total for Check # 3006							
Check # 3007	Check Date: 6/18/2026						
9873	James Wilson Jr		61826A	6/18/2026	6/18/2026	\$874.82	100
004-500-640	RENTALS	N			\$0.00	\$874.82	Reimbursement for Camera Rental - Extension
Invoice Total							
Total for Check #							

3007

Total for fund	004	\$0.00	\$238,415.79
Total for batch	5665	\$0.00	\$238,415.79



City of Brandon

Check Register by Department for Checks Dated 7/7/2026

Check Run #: 13053

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104854	10748	OFFICE INNOVATIONS, INC	21973	18095	Furniture for Website and Communication Managers	001-092-750	10	\$13,144.00
Dept#		001-092						
Total For Department				001-092				\$13,144.00
Fund Total				001				\$13,144.00
Grand Total								\$13,144.00

7/6/2026

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
5/28/2026	7/8/2026	26747	\$54.94	\$54.94	FH Group
6/3/2026	7/8/2026	26748	\$36,980.66	\$36,980.66	Admin
6/4/2026	7/8/2026	26749	\$710.26	\$710.26	PaydHealth
6/7/2026	7/8/2026	26750	\$28.73	\$28.73	FH Group
6/8/2026	7/8/2026	26751	\$21,698.30	\$21,698.30	Magellan
6/11/2026	7/8/2026	26752-26810	\$46,012.32	\$46,012.32	Medical Claims
6/11/2026	7/8/2026	26811	\$740.00	\$740.00	Zelis Claims Integrity
6/25/2026	7/8/2026	26812-26866	\$20,394.67	\$20,394.67	Medical Claims
			\$126,619.88	\$126,619.88	

\$	58,833.91
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Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 07/02/2026
SUBJECT: MONTHLY REPORT OF PRIVILEGE LICENSES.

ATTACHMENTS:

1. new businesses June 2026
2. closed businesses June 2026

Entity Date	Entity #	Business Name	Business Street Number
6/25/2026	2099	T&T SPORTING EVENT LLC	127
6/19/2026	2098	ENJOY REAL ESTATE	105
6/19/2026	2097	THE MAGNOLIA DOWNTOWN	105
6/12/2026	2096	BROOKS THINGS & STUFF	4
6/10/2026	2095	DELIGHT YOURSELF 34-7 LLC	1566
6/8/2026	2094	PROVIDENCE PEDIATRIC THERAPY	109
6/5/2026	2093	MAGIC NAILS	103
6/2/2026	2092	BRANDON FAMILY CHIROPRACTIC	1301

Business Street	Business Suite	Mailing Address	Mailing Address 2
VICTORIA PL		0 ATTN: TAMARA ROBINSON	127 VICTORIA PL
N COLLEGE ST		0 ATTN: CARSON DOBBS	198 CROSSVIEW PL
N COLLEGE ST		0 PO BOX 1522	0
OVERBY ST, STE 4	SUITE 4	ATTN: WILEY BROOKS	177 BROOKS CV
W GOVERNMENT ST		0 1566 W GOVERNMENT ST	0
OFFICE PARK DR, ST B	SUITE B	109 OFFICE PARK DR	SUITE B
CHRISTIAN DR, SUITE C	SUITE C	103 CHRISTIAN DR	SUITE C
W GOVERNMENT ST, STE 101	SUITE 101	1301 W GOVERNMENT ST	SUITE 101

Mailing City	Mailing State	Mailing Zip Code	Business Phone Number
BRANDON	0	39042	7694287406
BRANDON	0	39047	6017508582
BRANDON	0	39043	6017508582
BRANDON	0	39047	6013163477
BRANDON	0	39042	6013170105
BRANDON	0	39042	7692571416
BRANDON	0	39042	7692415108
BRANDON	0	39042	6017248110

Product Service	
TRAVEL SALES, AMAZON/WALMART SALES	
REAL ESTATE BROKER	
EVENT SPACE RENTAL / OVERNIGHT ACCOMMODATIONS	
RETAIL SALES OF MISC ITEMS	
GIFT SHOP / ICE CREAM & MILKSHAKES	
PEDIATRIC APPLIED BEHAVIOR ANALYSIS THERAPY	
MANICURE/PEDICURE	new ownership
CHIROPRACTIC AND MASSAGE	new ownership

Entity #	Business Name	Business Street Number
2089	PERFORMANCE THERAPY CHIROPRACTIC & WELLNESS	1301
2023	PERFORMANCE THERAPY LLC	920
1786	MAGIC NAILS	103

Business Street	Product Service	Status
W GOVERNMENT ST, STE 101	CHIROPRACTIC SERVICES	Out of Business
MUNICIPAL DR	PEDIATRIC PT CLINIC	Out of Business
CHRISTIAN DR, SUITE C	MANICURE/PEDICURE/WAXING	Out of Business

Out Of Business Date

6/2/2026 new ownership

6/1/2026

6/5/2026 new ownership



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES PITCOX
DATE: 06/25/2026
SUBJECT: AMP RUNNERS

Request permission to remove part-time runners Tina Gaulano and Shonda Watkins from the City's payroll roster effective July 6, 2026.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES PITCOX
DATE: 06/25/2026
SUBJECT: CHAIR & STORAGE RACK QUOTES

Consideration to approve the quote from Jam-Pak, LLC to purchase additional folding chairs and storage racks in the amount of \$55,640.00. An additional quote was received from Mity Incorporated in the amount of \$61,545.00.

ATTACHMENTS:

1. Jam Pak Chair Quote
2. Mity Inc. Quote



JAM-PAK LLC
DBA Ascension Paper Products
405 N. Marchand Ave.
Gonzales, LA 70737
(225)647-1541
(225)647-1525

Quotation

Page 1 of 1

Merch Total	\$55,640.00
Taxable Sales	\$0.00
Tax	\$0.00
	\$0.00
Fuel Surcharge	\$0.00
Ppd Deposit	\$0.00
Total	\$55,640.00

CITY OF BRANDON
1000 MUNICIPAL DR

BRANDON

MS 39042

Date 30-May-2026

Valid Until

Salesman DA

Quote 556681

Terms Net 30

Description	Item Code	Quantity	Price	Amount
VENT FOLDING CHAIR H-7691 1/EACH	442BOX10CUBE	1000	48.50	\$48,500.00
H2789 2 TIER CHAIR DOLLY	442BOX10CUBE	12	595.00	\$7,140.00

Debbie
Arundel

QUOTE ACKNOWLEDGEMENT

THIS IS NOT AN INVOICE



MITYLITE **holsag** **BERTOLINI**

Created On: 6/25/2026

Sales Quote Number: SQ88179

Mity Customer Number: 754360

Page: 1 Of 2

Deposit required. Amount subject to credit approval.

Bill

To: City of Brandon
Jody Compton
1000 Municipal Dr.
Brandon, MS 39042
United States

Sell

To: City of Brandon
Jody Compton
1000 Municipal Dr.
Brandon, MS 39042
United States

Ship

To: City of Brandon
Charles Pitcox
1000 Municipal Dr.
Brandon, MS 39042
United States
601-791-2109

Ship Via	Payment Terms	Sales Person
ORIGIN, Freight Prepaid	Net 30 Days	Dave Hamblin

Item No.	Description	UOM	QTY	Unit Price	Total Price
1CSFF06020200N00U0 G	FOLD FLEX ONE CS BKS BLK GBLK GA FLEX ONE CS FOLDING CHAIR Frame Finish: Black Sand Seat & Back Color: Black Glides: Black Ganging: Frame FLEX ONE CS FOLDING CHAIR Frame Finish: Black Sand Seat & Back Color: Black Glides: Black Ganging: Frame	Each	1000	\$47.12	\$47,120.00
CRTTREE1	CART FULL TREE BLK ST6 MULTI FNCTN Multifunction Tree cart Holds any of these options: Flex/Mesh One-60, Flex FX/LX -72, SwiftSet Folding: 96 , SwiftSet Folding Uph.72 . Multifunction Tree cart Holds any of these options Flex/Mesh One-60, Flex FX/LX -72,	Each	12	\$772.20	\$9,266.40

Subtotal \$61,545.50

Sales Tax \$0.00

THANK YOU FOR CHOOSING MITY!

Quote Total **\$61,545.50**

Signature: _____

Date: _____

*** NET Pricing Applied. * Quotes are valid for 30-days. * Delivery is Dock-to-Dock. * Sales Tax may be applicable and is subject to change at time of shipment.**

*** Customer is responsible for offloading order at delivery time unless otherwise prearranged.**

***Freight Quotes are estimates. The Freight charge on your order, will reflect the current freight cost the day the order is placed.**

*** Mity, Inc. charges a 3% processing fee for all credit card payments.**

*** The quoted price does not include any unforeseen tariff costs. These costs, if applicable, will be added based on the current market rate at the time of order placement.**



MityLite Inc. P.O. BOX 732698, Dallas, TX, 75373-2698 US | PHONE 801-224-0589 ext 4200 FAX 801-224-6191

QUOTE ACKNOWLEDGEMENT

THIS IS NOT AN INVOICE



MITYLITE **holsag** **BERTOLINI**

Created On: 6/25/2026

Sales Quote Number: SQ88179

Mity Customer Number: 754360

Page: 2 Of 2

Deposit required. Amount subject to credit approval.

Bill

To: City of Brandon
Jody Compton
1000 Municipal Dr.
Brandon, MS 39042
United States

Sell

To: City of Brandon
Jody Compton
1000 Municipal Dr.
Brandon, MS 39042
United States

Ship

To: City of Brandon
Charles Pitcox
1000 Municipal Dr.
Brandon, MS 39042
United States
601-791-2109

Ship Via	Payment Terms	Sales Person
ORIGIN, Freight Prepaid	Net 30 Days	Dave Hamblin

Item No.	Description	UOM	QTY	Unit Price	Total Price
	SwiftSet Folding: 96 , SwiftSet Folding Uph.72. Freight Quote: 178780 9 week lead time BuyBoard Contract- 789-25 Quote Prepared by Dave Hamblin Quote Updated 6/25/26, good for 30 days		1	\$5,159.10	\$5,159.10

Dave Hamblin

THANK YOU FOR CHOOSING MITY!

Subtotal \$61,545.50
Sales Tax \$0.00
Quote Total **\$61,545.50**

Signature: _____

Date: _____

*** NET Pricing Applied. * Quotes are valid for 30-days. * Delivery is Dock-to-Dock. * Sales Tax may be applicable and is subject to change at time of shipment.**

*** Customer is responsible for offloading order at delivery time unless otherwise prearranged.**

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MityLite Inc. P.O. BOX 732698, Dallas, TX, 75373-2698 US | PHONE 801-224-0589 ext 4200 FAX 801-224-6191



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/17/2026
SUBJECT: CONSIDERATION TO APPROVE OR DENY AN ADJUSTMENT FOR

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: UTILITY ADJUSTMENTS

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

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

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

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

ATTACHMENTS:

- Utility Adjustments Listing

[illegible]

DENIALS				
61109100.00 96	Kendra Neal	116 Hastings Ave	Broken line in house	Usage didn't exceed 50% and is still high
60937000.00 97	Cynthia Bowling	310 Afton Drive	Broken line in yard	Didn't exceed 50% of avg



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 06/29/2026
SUBJECT: CONSIDERATION TO HIRE STEPHEN MASON AS A FACILITY

ATTACHMENTS:

1. STEPHEN MASON NEW HIRE 07062026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: APPLERIDGE LIFT STATION ON-SITE GENERATOR
PAY REQUEST 1

Asking for your consideration to approve Pay Request 1 in the amount of \$92,266.09 from McInnis Systems, Inc. for the Appleridge Lift Station On-Site Generator Project and authorize payment of the same.

On July 21, 2025, the Board awarded the bid for the Appleridge Lift Station On-Site Generator Project to McInnis Systems, Inc. as the lowest and best bid received.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 1

GL Code: 400-680-730

Funding: WSOM

June 24, 2026

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

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

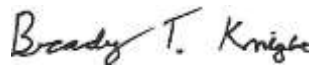
Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1 for construction services for the Appleridge Lift Station Generator Replacement for McInnis Systems, Inc. in the amount of \$92,266.09.

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

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

Sincerely,



Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S. (Benchmark)
Carly Dearman (City of Brandon)
File: B-11660

Application and Certificate For Payment

Page 1

To Owner: CITY OF BRANDON	Project: APPLERIDGE GENSET 1000 MUNICIPAL DRIVE BRANDON, MS	Application No: 1 Date: 06/17/2026
From (Contractor): MCINNIS SYSTEMS, INC. P. O. BOX 720820 BYRAM, MS 39272	Contractor Job Number: SYS25-20	Period To: 06/17/26 Architect's Project No: Contract Date:
Phone: 601 519-0300	Via (Architect):	
	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	37,257.00	
Change orders approved this month		
Totals		
Net change by change orders	37,257.00	

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:
By: [Signature] Date: 6/17/26
State of: MS County of: Hinds
Subscribed and sworn to before me this 17 day of June 2026 (year). Notary public: Tamara D. Barlow
My commission expires 10/16/26



Original contract sum	116,037.00
Net change by change orders	37,257.00
Contract sum to date	153,294.00
Total completed and stored to date	97,122.20
Retainage	
5.0% of completed work	4,856.11
0.0% of stored material	0.00
Total retainage	4,856.11
Total earned less retainage	92,266.09
Less previous certificates of payment	0.00
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	92,266.09
Balance to finish, including retainage	61,027.91

Architect's Certificate for Payment

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

Amount Certified: \$ 92,266.09

Architect:

By: Brady T. Knight Date: 6/24/2026

This Certification 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.

Application and Certificate For Payment -- page 2

To Owner: CITY OF BRANDON
From (Contractor): MCINNIS SYSTEMS, INC.
Project: APPLERIDGE GENSET

Application No: 1 Date: 06/17/26 Period To: 06/17/26
Contractor's Job Number: SYS25-20
Architect's Project No:

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed and Stored to Date	%	Balance to Finish	Retention	Memo
			Previous Application	This Period						
001	GENERATOR	70,000.00	0.00	70,000.00	0.00	70,000.00	100.00	0.00	3,500.00	
002	BRANCH	41,037.00	0.00	24,622.20	0.00	24,622.20	60.00	16,414.80	1,231.11	
003	PAD	5,000.00	0.00	2,500.00	0.00	2,500.00	50.00	2,500.00	125.00	
004	CHANGE ORDER 1 RELOCATE GENERATOR TO PIG WELL	27,657.00	0.00	0.00	0.00	0.00	0.00	27,657.00	0.00	
005	CHANGE ORDER 1 AUTOMATIC TRANSFER SWITCH	9,600.00	0.00	0.00	0.00	0.00	0.00	9,600.00	0.00	
Application Total		153,294.00	0.00	97,122.20	0.00	97,122.20	63.36	56,171.80	4,856.11	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: 2024 DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT
CDBG GRANT AGREEMENT NUMBER: 1201-24-128-PF-01
PAY REQUEST 3

Asking for your consideration to approve Pay Request 3 in the amount of \$34,312.10 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation Project and authorize payment of the same.

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

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

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

ATTACHMENTS:

- Recommendation Letter
- Pay Request 3

GL Code: 314-600-723

Funding: CDBG Grant



June 24, 2026

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

RE: City of Brandon
North Street Sewer Improvements
CDBG No. 1201-24-128-PF-01
B-11819
Pay Request #3

Dear Ms. Spracklen and Ms. Darby:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #3 for construction services for the City of Brandon North Street Sewer Improvements Project for BLD Services, LLC in the amount of \$34,312.10.

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

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

Sincerely,

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: File: B-11819

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

[Instructions on reverse side]

Page One of Two Pages

TO (Owner):

City of Brandon, MS
660 Katherine Drive, Suite 302
Flowood, MS 39232

PROJECT:

Brandon, MS - North Street Sewer Improvements

APPLICATION NO: #

3

PERIOD :

05/01/26 - 05/31/26

Distribution to:

☒ OWNER
☐ ARCHITECT

☐ CONTRACTOR

Contract # B-11819

CONTRACT FOR: CITY OF BRANDON, MS**CONTRACT DATE:** 02/20/26**FROM (CONTRACTOR):**

BLD Services, LLC
2424 Tyler Street
Kenner, LA 70062

VIA**(ARCHITECT):****CONTRACT FOR:****CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner, TOTAL		
Approved this Month		
TOTALS	\$0.00	\$0.00
Net change by Change Orders	\$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: BLD Services, LLC

By:  Date: 6/15/2026**ARCHITECT'S CERTIFICATE FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$ 510,087.00
2. Net change by Change Orders	\$ -
3. CONTRACT SUM TO DATE (Line 1±2)	<u>\$510,087.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 74,563.00
5. RETAINAGE:	
a. 5 % Of Completed Work (Column D+E on G703)	\$ 3,728.15
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	<u>\$3,728.15</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$70,834.85
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$36,522.75
8. CURRENT PAYMENT DUE	<u>\$34,312.10</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 439,252.15

State of: **LOUISIANA** County of: **Jefferson**Subscribed and sworn to before me this 15th date of June, 2026

Notary Public:

My Commission expires: AT DEATH**AMOUNT CERTIFIED** **\$34,312.10**

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

ARCHITECT:

By: Brady T. Knight Date: 6/24/2026

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

A				C			D	E	F	G		H	I	
Contract Item No.	DESCRIPTION OF WORK	Unit	Qty	Unit Price	Scheduled Value	Previous Qty	Previous Invoice	QTY THIS PERIOD	BILLED THIS PERIOD	Qty to Date	TOTAL BILLED TO DATE (D+E+F)	% Complete	Balance to Finish (C-G)	Retainage Amount
1	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -		\$ -		\$ -	0.00%	\$ 15,000.00	\$ -
2	TEMPORARY SILT FENCE	LF	200	\$ 4.00	\$ 800.00		\$ -		\$ -		\$ -	0.00%	\$ 800.00	\$ -
3	TEMPORARY WATTLES	LF	50	\$ 10.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
4	DEMOLISH AND REMOVE EXISTING LIFT STATION	LS	1	\$ 5,500.00	\$ 5,500.00		\$ -		\$ -		\$ -	0.00%	\$ 5,500.00	\$ -
5	CAP AND FLOWABLE FILL EXISTING GRAVITY SEWER AND FORCE MAIN	CY	2	\$ 200.00	\$ 400.00		\$ -		\$ -		\$ -	0.00%	\$ 400.00	\$ -
6	NORMAL CLEANING (1 TO 3 PASSES) (ALL SIZES)	LF	2968	\$ 2.00	\$ 5,936.00	1983.00	\$ 3,966.00	827.00	\$ 1,654.00	2810.0	\$ 5,620.00	94.68%	\$ 316.00	\$ 281.00
7	HEAVY CLEANING (3 OR MORE PASSES) (ALL SIZES)	LF	1600	\$ 2.50	\$ 4,000.00		\$ -	1161.00	\$ 2,902.50	1161.0	\$ 2,902.50	72.56%	\$ 1,097.50	\$ 145.13
8	CCTV INVESTIGATION (ALL SIZES)	LF	4568	\$ 3.00	\$ 13,704.00	1983.00	\$ 5,949.00	2135.50	\$ 6,406.50	4118.5	\$ 12,355.50	90.16%	\$ 1,348.50	\$ 617.78
9	POINT REPAIRS, (SEWER MAIN, 0'-10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 8,000.00	\$ 24,000.00	3.00	\$ 24,000.00	3.00	\$ 24,000.00	6.0	\$ 48,000.00	200.00%	\$ (24,000.00)	\$ 2,400.00
10	POINT REPAIRS, (SEWER MAIN, > THAN 10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 12,000.00	\$ 36,000.00		\$ -		\$ -		\$ -	0.00%	\$ 36,000.00	\$ -
11	POINT REPAIRS, (SEWER MAIN, ALL DEPTHS) (ALL SIZES) (ADDITIONAL FOOTAGE)	LF	50	\$ 165.00	\$ 8,250.00	2.00	\$ 330.00	7.00	\$ 1,155.00	9.0	\$ 1,485.00	18.00%	\$ 6,765.00	\$ 74.25
12	SELECT BACKFILL FM (FOR POINT REPAIRS UNDER PAVEMENT ONLY)	CY	150	\$ 27.50	\$ 4,125.00		\$ -		\$ -		\$ -	0.00%	\$ 4,125.00	\$ -
13	ASPHALT REMOVAL AND REPLACEMENT (INCLUDES 610 LIMESTONE)	SY	100	\$ 88.00	\$ 8,800.00		\$ -		\$ -		\$ -	0.00%	\$ 8,800.00	\$ -
14	SODDING	SY	100	\$ 11.00	\$ 1,100.00		\$ -		\$ -		\$ -	0.00%	\$ 1,100.00	\$ -
15	6" CURED-IN-PLACE-PIPE	LF	2090	\$ 42.00	\$ 87,780.00		\$ -		\$ -		\$ -	0.00%	\$ 87,780.00	\$ -
16	8" CURED-IN-PLACE-PIPE	LF	2478	\$ 39.00	\$ 96,642.00		\$ -		\$ -		\$ -	0.00%	\$ 96,642.00	\$ -
17	REMOVAL OF PROTRUDING TAPS (ALL MATERIAL TYPES)	EA	5	\$ 150.00	\$ 750.00		\$ -		\$ -		\$ -	0.00%	\$ 750.00	\$ -
18	CCTV SERVICE LATERAL	EA	33	\$ 200.00	\$ 6,600.00	21.00	\$ 4,200.00		\$ -	21.0	\$ 4,200.00	63.64%	\$ 2,400.00	\$ 210.00
19	POINT REPAIRS, (SERVICE LINES, ALL DEPTHS) (ALL SIZES)	EA	5	\$ 2,750.00	\$ 13,750.00		\$ -		\$ -		\$ -	0.00%	\$ 13,750.00	\$ -
20	CIPP SERVICE LATERAL (0' - 8' LENGTH)	EA	8	\$ 3,550.00	\$ 28,400.00		\$ -		\$ -		\$ -	0.00%	\$ 28,400.00	\$ -
21	CIPP SERVICE LATERAL (8' - 20' LENGTH)	EA	8	\$ 3,650.00	\$ 29,200.00		\$ -		\$ -		\$ -	0.00%	\$ 29,200.00	\$ -
22	CIPP SERVICE LATERAL (OVER 20' IN LENGTH)	EA	17	\$ 3,850.00	\$ 65,450.00		\$ -		\$ -		\$ -	0.00%	\$ 65,450.00	\$ -
23	MANHOLE INSPECTION	EA	19	\$ 200.00	\$ 3,800.00		\$ -		\$ -		\$ -	0.00%	\$ 3,800.00	\$ -
24	REHAB SEWER MANHOLE (CONDITION B / PRECAST)	SF	525	\$ 18.00	\$ 9,450.00		\$ -		\$ -		\$ -	0.00%	\$ 9,450.00	\$ -
25	REHAB SEWER MANHOLE (CONDITION B / BRICK)	SF	525	\$ 20.00	\$ 10,500.00		\$ -		\$ -		\$ -	0.00%	\$ 10,500.00	\$ -
26	REHAB SEWER MANHOLE (CONDITION C / PRECAST)	SF	525	\$ 22.00	\$ 11,550.00		\$ -		\$ -		\$ -	0.00%	\$ 11,550.00	\$ -
27	REHAB SEWER MANHOLE (CONDITION C / BRICK)	SF	525	\$ 24.00	\$ 12,600.00		\$ -		\$ -		\$ -	0.00%	\$ 12,600.00	\$ -
28	PERMANENT GRASSING	LS	1	\$ 500.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
29	MAINTENANCE OF TRAFFIC	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -		\$ -		\$ -	0.00%	\$ 5,000.00	\$ -
	Subtotal:				\$ 510,087.00		\$ 38,445.00		\$ 36,118.00		\$ 74,563.00		\$ 435,524.00	\$ 3,728.15
	TOTAL				\$ 510,087.00		\$ 38,445.00		\$ 36,118.00		\$ 74,563.00	14.62%	\$ 435,524.00	\$ 3,728.15
	Change Order													
							\$ -		\$ -		\$ -	#DIV/0!	\$ -	\$ -
	CO Total				\$ -		\$ -		\$ -		\$ -		\$ -	\$ -
	Grand Totals				\$ 510,087.00		\$ 38,445.00		\$ 36,118.00		\$ 74,563.00	14.6%	\$ 435,524.00	\$ 7,456.30



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: CORNERSTONE DRIVE STORM DRAIN PIPE REPLACEMENT PROJECT
PAY REQUEST 2

Asking for your consideration to approve Pay Request 2 in the amount of \$10,573.50 from Jose Serra Construction, LLC for the Cornerstone Drive Storm Drain Pipe Replacement Project and authorize payment of the same.

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 2

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
Cornerstone Storm Drain Replacement
Benchmark Project No.: B-11913
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 Cornerstone Storm Drain Replacement Project for Jose Serra Construction LLC, in the amount of \$10,573.50.

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 601-627-7780.

Sincerely,



Brady Knight
Benchmark Engineering & Surveying, LLC

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

Jose Serra Construction, LLC

7094 Upper Cc Road
Clinton, LA 70722

PROJECT : Cornerstone Storm Drain Replacement

PROJ. NO.: B-11913

ITEM #	DESCRIPTION	QTY.	UNIT	Original Contract Amt.		QUANTITY THIS PAY PERIOD	PAY REQUEST #2 - PAY PERIOD 5/13/26 - 5/31/26					
				UNIT PRICE	SUBTOTAL		CURRENT COST	QUANTITY TO DATE	QUANTITY REMAINING	TOTAL COST TO DATE	TOTAL COST TO COMPLETE	% COMPLETE
1	MOBILIZATION	1	LS	\$ 10,000.00	\$ 10,000.00	-	\$ -	1.00	-	\$ 10,000.00	\$ -	100.0%
2	TEMP. EROSION CONTROL INSTALLATION & MAINTENANCE	1	LS	\$ 5,000.00	\$ 5,000.00	-	\$ -	1.00	-	\$ 5,000.00	\$ -	100.0%
3	SOLID SOD (TO MATCH EXISTING GRASS)	830	SY	\$ 11.00	\$ 9,130.00	830.00	\$ 9,130.00	830.00	-	\$ 9,130.00	\$ -	100.0%
4	REMOVAL OF STORM DRAIN PIPE	430	LF	\$ 20.00	\$ 8,600.00	-	\$ -	430.00	-	\$ 8,600.00	\$ -	100.0%
5	72" REINFORCED CONCRETE PIPE	215	LF	\$ 575.00	\$ 123,625.00	-	\$ -	215.00	-	\$ 123,625.00	\$ -	100.0%
6	CONNECT TO EXISTING INLET & PLUG HOLES FROM REMOVED PIPE	2	EA	\$ 1,500.00	\$ 3,000.00	-	\$ -	2.00	-	\$ 3,000.00	\$ -	100.0%
7	MUCK EXCAVATION, FM	100	CY	\$ 25.00	\$ 2,500.00	-	\$ -	60.00	40.00	\$ 1,500.00	\$ 1,000.00	60.0%
8	SELECT FILL, FM	100	CY	\$ 25.00	\$ 2,500.00	-	\$ -	60.00	40.00	\$ 1,500.00	\$ 1,000.00	60.0%
9	RESTORATION OF LANDSCAPE AREA AND SPRINKLER SYSTEM	1	LS	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	1.00	-	\$ 2,000.00	\$ -	100.0%
				CONTRACT TOTAL	\$ 166,355.00		\$ 11,130.00			\$ 164,355.00	\$ 2,000.00	98.80%

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 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)

ORIGINAL CONTRACT PRICE \$ 166,355.00
NET CHANGE BY CHANGE ORDERS \$ -
CURRENT CONTRACT PRICE \$ 166,355.00
COST OF ORIGINAL CONTRACT WORK PERFORMED TO DATE: \$ 164,355.00
EXTRA WORK PERFORMED TO DATE: \$ -
COST OF TOTAL WORK PERFORMED TO DATE: \$ 164,355.00
STORED MATERIALS: \$ -
SUBTOTAL: \$ 164,355.00
LESS RETAINAGE \$ 8,217.75 5% contract
SUBTOTAL LESS RETAINAGE: \$ 156,137.25
LESS PREVIOUS PAYMENTS AND AMOUNTS DUE FROM PREVIOUS: \$ 145,563.75
FUEL ADJUSTMENT \$ -
BALANCE DUE THIS PAYMENT: \$ 10,573.50
BALANCE TO FINISH: \$ 2,000.00

TOTAL CONTRACT TIME (DAYS) = 60
TOTAL DAYS IN THIS PAY PERIOD = 56
TOTAL DAYS = 83
TOTAL CONTRACT TIME USED = 83
% BILLED = 98.80%



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: LAKEBEND WELL I – OLDER WELL
EMERGENCY REPAIRS

Asking for your consideration to declare an emergency the repairs to the Lakebend Well I located at 11 Crosswoods Road.

On June 18, 2026, an alarm was received that the Lakebend Well I pump was not running. Upon inspection, it was discovered that the well motor had burned up. Griner Drilling was contacted by the City of Brandon for emergency repairs.

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

ATTACHMENTS:

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

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

emergency motor repairs at Lakebend Well I

at the location/address identified in the memo attached hereto, so that the delay incident to
giving opportunity for competitive bidding would be detrimental to the interest of the
governing authority, and I hereby approve the bill presented therefore for such emergency
commodities and/or contract services provided, and I do hereby certify that the purchase of
such commodities was made from _____ (or with
Griner Drilling Servies)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 29 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:
DATE: 06/29/2026
SUBJECT: CONSIDERATION TO DECLARE AN EMERGENCY REPAIRS TO T

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: RICHLAND CREEK LIFT STATION
EMERGENCY REPAIRS

Asking for your consideration for the following regarding the Richland Creek Lift Station.

1. Declare an emergency the repairs to the Richland Creek Lift Station.
2. Approve invoice #8282 in the amount of \$50,249.51 from Harvey Services, Inc. for the emergency repairs and authorize payment of the same.

On February 18, 2026, during routine inspection, the City of Brandon discovered that one of the pumps at Richland Creek Lift Station was not working. Harvey Services, Inc. was contacted by the City of Brandon to replace the pump. Harvey Services, Inc. rebuilt the 100HP pump and replaced the soft start to make the lift station functional again.

The Richland Creek Lift Station 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 throughout the city. 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:

- Harvey Services, Inc. – invoice #8285

GL Code: 400-680-637

Funding: WSOM

HARVEY SERVICES, INC.
174 Davis Road
Morton, MS 39117
6018961258
tharvey@harveyservices.net

Invoice 8282

BILL TO City of Brandon 1000 Municipal Drive Brandon, MS 39042	DATE	PLEASE PAY	DUE DATE
	06/23/2026	\$50,249.51	07/23/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Richland Lift Station			
	Sewer -Pump -Rep	Complete Rebuild Sewer Pump 100 HP, Hydromatic 460 Volt	1	38,593.26	38,593.26
	Soft Start	Soft Start for 100hp Hydromatic	1	5,556.25	5,556.25
	Boom/Crain Truck	Crane Truck for Lifting with Operator	2	1,800.00	3,600.00
	service	Service fee to Pull pump take to Motor shop pick back up and Reinstall and install new soft start	2	1,250.00	2,500.00

Thank you for your Business. Contact Jean Harvey 601-622-7675	SUBTOTAL	50,249.51
	TAX	0.00
	TOTAL	50,249.51

TOTAL DUE	\$50,249.51
THANK YOU.	

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

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

emergency repairs to Richland Creek Lift Station due to pump failure

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
Harvey Services, Inc.)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 30 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: JULY 6, 2026
SUBJECT: ELLINGTON COURT LIFT STATION
EMERGENCY REPAIRS

Asking for your consideration for the following regarding the Ellington Court Lift Station. Additional invoices will be received for lift station repairs once completed.

1. Declare an emergency the repairs to the Ellington Court Lift Station.
2. Approve invoice #8285 in the amount of \$7,000.00 from Harvey Services, Inc. for replacement of pump 1 at the lift station and authorize payment of the same.

On June 16, 2026, during routine inspection, the City of Brandon discovered that pump 1 at Ellington Court Lift Station was not working. Harvey Services, Inc. was contacted by the City of Brandon to replace the pump. Within two days of pump 1 going out, pump 2 at Ellington Court Lift Station quit working as well causing the entire lift station to shut down. Harvey Services, Inc. was able to replace pump 1. A new pump 2 is on order to make the lift station fully functional.

The Ellington Court Lift Station 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 throughout the city. 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:

- Harvey Services, Inc. – invoice #8285

GL Code: 400-680-636

Funding: WSOM

HARVEY SERVICES, INC.
174 Davis Road
Morton, MS 39117
6018961258
tharvey@harveyservices.net

Invoice 8285

BILL TO City of Brandon 1000 Municipal Drive Brandon, MS 39042	DATE	PLEASE PAY	DUE DATE
	06/24/2026	\$7,000.00	07/24/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	service	Ellington Court Service fee to replace pump after hours	1,875	0.00	0.00
	Wench Truck	Wench Truck To Pull and Set Pumps	1	500.00	500.00
	Rebuilt VS50- 21/1PH	Rebuilt VS50-21/1PH 230 Volt Complete	1	6,500.00	6,500.00

Thank you for your Business. Contact Jean Harvey 601-622-7675	SUBTOTAL	7,000.00
	TAX	0.00
	TOTAL	7,000.00
	TOTAL DUE	\$7,000.00
		THANK YOU.

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

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

emergency repairs to Ellington Court Lift Station

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
Harvey Services, Inc.)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 30 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: JULY 6, 2026
SUBJECT: 2026 OVERLAY PROJECT
AWARD BID

Asking for your consideration to award the bid for the 2026 Overlay Project to Superior Asphalt, Inc. as the lowest and best bid received. Three additional bids were received for the project.

The 2026 Overlay Project allowed for a base bid plus an add alternate option.

On April 20, 2026, the Board gave permission to develop and advertise for bid the 2026 Overlay Project.

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Bid Tab

June 29, 2026

Mayor Butch Lee
City of Brandon
1000 Municipal Dr.
Brandon, MS 39042

RE: City of Brandon
2026 Street Overlay and Paving Improvements Project
Benchmark # B-11948
Bid Results

Dear Mayor Lee:

The City of Brandon received four (4) bids for the above-referenced project on June 26th, 2026, at 10:00 am. The four (4) bids were as follows:

Contractor	Base Bid	Alternate #1	Total Bid
Superior Asphalt, Inc.	\$2,690,430.00	\$176,082.50	\$2,866,512.50
AJ Construction, Inc.	\$2,823,184.25	\$ 166,250.00	\$2,989,434.25
Joe Magee Construction Co., Inc.	\$3,434,950.00	\$ 185,422.50	\$3,620,372.50
APAC Mississippi, Inc.	\$3,475,960.00	\$ 176,205.00	\$3,652,165.00

The apparent low base bid for the project was submitted by Superior Asphalt, Inc. in the amount of \$2,690,430.00. The apparent low base bid plus alternate #1 bid was also submitted by Superior Asphalt, Inc. in the amount \$2,866,512.50.

After reviewing and evaluating the bids and accompanying bid documents, no irregularities or deficiencies were identified in the apparent low bid that would warrant concern. Based on this review, it is our recommendation that the City award the contract to Superior Asphalt, Inc. The Board may elect to award either the Base Bid only, or the Base Bid plus Alternate No. 1. Alternate No. 1 provides for the chip sealing and fog sealing of the existing Quarry Trails.

We can begin preparing these contract documents for execution by the City of Brandon and the Contractor once this award is made. Should you have any questions or need additional information, please do not hesitate to contact our office at 601-627-7780.

Sincerely,



Matthew Miller, P.E., P.L.S.
Benchmark Engineering & Surveying, LLC
Cc: File: B-11948
Carly Dearman
Alex Wade
Brady Knight



CERTIFIED BID TABULATION

PROJECT:	2026 Street Overlay and Paving Improvements Project
PROJECT NO.:	B-11948
OWNER:	City of Brandon, MS
BID DATE:	6/26/2026

ITEM NO.	DESCRIPTION	QTY.	UNIT	Superior Asphalt, Inc.		AJ Construction, Inc.		Joe McGee Construction Co., Inc.		APAC Mississippi, Inc.	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
BASE BID											
1	MOBILIZATION	1	LS	\$ 100,000.00	\$ 100,000.00	\$ 150,000.00	\$ 150,000.00	\$ 140,000.00	\$ 140,000.00	\$ 168,000.00	\$ 168,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	\$ 47,500.00	\$ 47,500.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 70,000.00	\$ 150,000.00	\$ 150,000.00
3	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	250	SY	\$ 18.00	\$ 4,500.00	\$ 65.00	\$ 16,250.00	\$ 53.00	\$ 13,250.00	\$ 68.00	\$ 17,000.00
4	REMOVAL OF CURB & GUTTER, ALL TYPES	1600	LF	\$ 12.00	\$ 19,200.00	\$ 10.45	\$ 16,720.00	\$ 12.00	\$ 19,200.00	\$ 36.50	\$ 58,400.00
5	REMOVAL OF PIPE AND PAVEMENT AT DRIVEWAY ENDS	32	EA	\$ 250.00	\$ 8,000.00	\$ 290.00	\$ 9,280.00	\$ 300.00	\$ 9,600.00	\$ 855.00	\$ 27,360.00
6	COLD MILLING OF ASPHALT PAVEMENT, ALL DEPTHS	78000	SY	\$ 2.35	\$ 183,300.00	\$ 3.25	\$ 253,500.00	\$ 7.50	\$ 585,000.00	\$ 5.00	\$ 390,000.00
7	ADJUSTMENT OF UTILITY APPURTENANCE	25	EA	\$ 750.00	\$ 18,750.00	\$ 1,306.25	\$ 32,656.25	\$ 208.00	\$ 5,200.00	\$ 275.00	\$ 6,875.00
8	EXCESS EXCAVATION, FM, AH	150	CY	\$ 20.00	\$ 3,000.00	\$ 80.00	\$ 12,000.00	\$ 14.50	\$ 2,175.00	\$ 21.00	\$ 3,150.00
9	COMBINATION CURB AND GUTTER, ALL TYPES	1600	LF	\$ 41.00	\$ 65,600.00	\$ 36.58	\$ 58,528.00	\$ 41.65	\$ 66,640.00	\$ 70.00	\$ 112,000.00
10	BITUMINOUS BLACK BASE, BB-1 (TYPE 6)	1200	TON	\$ 138.00	\$ 165,600.00	\$ 127.00	\$ 152,400.00	\$ 150.00	\$ 180,000.00	\$ 150.50	\$ 180,600.00
11	BITUMINOUS SURFACE COURSE, SC-1 (TYPE 8)	14700	TON	\$ 135.50	\$ 1,991,850.00	\$ 136.00	\$ 1,999,200.00	\$ 155.15	\$ 2,280,705.00	\$ 155.75	\$ 2,289,525.00
12	THERMOPLASTIC LEGEND, WHITE (24" STOP BARS)	600	LF	\$ 22.50	\$ 13,500.00	\$ 30.00	\$ 18,000.00	\$ 36.00	\$ 21,600.00	\$ 20.00	\$ 12,000.00
13	4" CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE, ALL COLORS	26400	LF	\$ 2.00	\$ 52,800.00	\$ 1.00	\$ 26,400.00	\$ 1.20	\$ 31,680.00	\$ 1.75	\$ 46,200.00
14	6" CONTINUOUS THERMOPLASTIC TRAFFIC STRIPE, ALL COLORS	6600	LF	\$ 2.55	\$ 16,830.00	\$ 1.25	\$ 8,250.00	\$ 1.50	\$ 9,900.00	\$ 2.25	\$ 14,850.00
TOTAL BID					\$ 2,690,430.00		\$ 2,823,184.25		\$ 3,434,950.00		\$ 3,475,960.00
ADD ALTERNATE NO. 1											
1	ASPHALT BINDER	12500	GAL	\$ 5.80	\$ 72,500.00	\$ 5.50	\$ 68,750.00	\$ 6.00	\$ 75,000.00	\$ 6.00	\$ 75,000.00
2	COVER AGGREGATE	330	CY	\$ 217.00	\$ 71,610.00	\$ 200.00	\$ 66,000.00	\$ 232.00	\$ 76,560.00	\$ 195.00	\$ 64,350.00
3	FOG SEAL	3150	GAL	\$ 10.15	\$ 31,972.50	\$ 10.00	\$ 31,500.00	\$ 10.75	\$ 33,862.50	\$ 11.70	\$ 36,855.00
TOTAL ALT #1					\$ 176,082.50		\$ 166,250.00		\$ 185,422.50		\$ 176,205.00
TOTAL BASE BID + ALT #1					\$ 2,866,512.50		\$ 2,989,434.25		\$ 3,620,372.50		\$ 3,652,165.00

BID RESULTS HAVE BEEN TABULATED ABOVE AND THE RESULTS ARE ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE.

SIGNED: 

2026 Street Overlay Paving Improvements

Bid # 2026-06

June 26, 2026 - 10:00 a.m.

BIDDER	Cert of Responsibility	BID BOND	BASE BID	ALTERNATE #1
APAC Mississippi, Inc.	95	Federal Insurance Co.	\$3,475,960.00	\$176,205.00
Superior Asphalt, Inc.	08457-MC	Fidelity & Deposit Co. of Maryland	\$2,690,430.00	\$176,082.50
Joe McGee Construction Company, Inc.	07743-MC	The Hanover Insurance Co.	\$3,434,950.00	\$185,422.50
AJ Construction, Inc.	16569-MC	Nationwide Mutual Ins. Co.	\$2,823,184.25	\$166,250.00

This is to certify that the above is a true and accurate tabulation of bids received on

June 26, 2026

Rebecca Pevey
Rebecca Pevey, Deputy City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: RANKIN COUNTY COMMODITY BIDS

Asking for your consideration to accept and award the attached commodity term bids as advertised, bid, and awarded by Rankin County. The commodity prices for the listed items are effective now through December 31, 2026.

- Asphalt and asphalt products
- Crushed aggregates
- Gravel

On November 15, 2021, the Board approved for the City of Brandon to enter into an Interlocal Agreement with Rankin County for use of Rankin County's commodity term bids.

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

ATTACHMENTS:

- Rankin County Commodities

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI COUNTY OF RANKIN

THIS 29TH DAY OF APRIL, 2026, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed semi-annual term bids for asphalt for the period of July 1, 2026, through December 31, 2026, will be received by the Rankin County Board of Supervisors until May 28, 2026, at 8:00 a.m. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com. Bids will be opened on May 28, 2026, at 9:00 a.m. Sealed bids will be for the supplying of all labor, equipment, and materials necessary for cold milling of bituminous paving, plant mix bituminous base course, hot bituminous pavement, surface course, ultra-thin asphalt pavement, crack sealing, and bituminous surface and base mixtures to be placed on public roads in Rankin County.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in the labor, equipment and materials that form the basis of this semi-annual bid. The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this semi-annual bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General. The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 26-300-2A

Semi-Annual Asphalt

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 15, 2026
Mark S. Scarborough,
Clerk of the Board
April 22, 29, 2026
#573

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 26-300-2A - SEMI-ANNUAL ASPHALT

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 178 No. 42 on the 22nd day of April, 2026

Vol 178 No. 43 on the 29th day of April, 2026



Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned Marcus Bowers this 29th day of April, 2026

Frances Conger Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2030

PRINTER'S FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

419 words at 22 per word..... \$92.18

Proof of Publication..... NC

TOTAL..... \$92.18

Hewitt Pittman

From: administrator@centralauctionhouse.com
Sent: Tuesday, April 21, 2026 10:04 AM
To: Hewitt Pittman
Subject: [EXT] Central Bidding - New Listing Posted

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE



NEW MESSAGE

*** AUTOMATED EMAIL *** DO NOT REPLY ***

Title: 26-300-2A Asphalt
Agency: Rankin County
End Date/Time: 28-May-2026 8:00:00 AM CDT
Created by: RCMSHP

This email is to confirm that your new listing has been posted successfully to Central Bidding. To manage your new listing, make changes, or add addenda, follow the steps below:

- Sign into your Central Bidding account, go to My CP, and select My Listings from the left navigation menu.
- Once in My Listings, select the link labeled "Edit Listing/Add Addendum" to make changes or add addenda.
- Once the date/time has expired on your listing, return to My Listings to view any electronic submissions that were submitted through Central Bidding.

For help with any part of the process, contact Central Bidding Support at info@centralbidding.com

Central Bidding

This email was generated on: 21-Apr-2026 10:03:56 AM CDT
Email ID: 312



ACTION REQUIRED (VENDORS)

Update your Bid Notification Preferences!
(CLICK HERE)



Hewitt Pittman

From: Agency Bid Bank <agencybidbank@mississippi.org>
Sent: Tuesday, April 21, 2026 10:44 AM
To: Hewitt Pittman
Cc: agencybidbank@mississippi.org
Subject: [EXT] New Agency Bid Bank Bid

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

New Agency Bid Bank Submission

Date: 04-21-2026 10:43 AM
Name: Rankin Supervisors
Agency: Rankin County Board of Supervisors
Division: Purchasing
Bid Number: 137-20260421103813
Alternate Bid Number: 26-300-2A Asphalt
Bid Due Date and Time: 5/28/2026 8:00:00 AM
NIGP Number(s) and Description(s): 74502 | Road Materials, Asphalt, AC (Asphalt/Cement)
Major Procurement Category: COMMODITIES
Sub Procurement Category: HIGHWAY CONSTRUCTION
Pre-Bid Conference: No PreBid Conference
Pre-Bid Description (if applicable):
Bid Description: Semi-Annual bid for Asphalt for Rankin County
File Attachment: Bid 26-300-2A Asphalt.pdf - Bid Specifications for Asphalt

Confidentiality Note: The Mississippi Development Authority (MDA) is committed to ensuring complete confidentiality of information for our customers. To this end, the information contained in this e-mail and/or document(s) attached is for the exclusive use by the individual named above and/or their organization and may contain confidential, privileged and non-disclosable information. If you are not the intended recipient, please refrain from reading, photocopying, distributing or otherwise using this e-mail or its contents in any way. If you have received this transmission in error, please notify me immediately. {MDA-2012}

RANKIN COUNTY UNIT SYSTEM
SEMI-ANNUAL TERM BIDS FOR ASPHALT
BID FILE NO: 26-300-2A
BID DATE: MAY 28, 2026 AT 8:00 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE #1	ALTERNATE #2
1 Base Course BB-1 Type 6 In Place (per ton)	AJ Construction	ADCAMP	Superior Asphalt
2 Surface Course SC-1, Type 8 In Place (per ton)	AJ Construction	ADCAMP	Superior Asphalt
3 Surface Course 9.5mm MT In Place (per ton)	AJ Construction	ADCAMP	Superior Asphalt
4 FOB BB-1 Type 6 (per ton)	Superior Asphalt	ADCAMP	AJ Construction
5 FOB SC-1 Type 8 (per ton)	ADCAMP	AJ Construction	APAC - Jackson
6 FOB 9.5mm MT (per ton)	ADCAMP	AJ Construction	APAC - Jackson
7 SC-1 Type 8 In Place Leveling & Patching (per ton)	AJ Construction	ADCAMP	Superior Asphalt
8 9.5mm, MT In Place Leveling & Patching (per ton)	AJ Construction	ADCAMP	Superior Asphalt
9 Ultra-Thin Asphalt Pavement (per ton)	AJ Construction	ADCAMP	APAC - Jackson
10 Placement of Hot Mix County Furnished (per ton)	Superior Asphalt	AJ Construction	ADCAMP
11 Cleaning & Sealing Cracks >1/8" <1.5" (per linear ft)	Sunbelt Sealing		
12 Cleaning & Sealing Cracks >1.5" (per linear ft)	Sunbelt Sealing		
13 Cleaning & Sealing Heavy Cracks (per square ft)	Sunbelt Sealing		

RANKIN COUNTY UNIT SYSTEM							
SEMI-ANNUAL ASPHALT TERM BIDS							
BID NUMBER: 26-300-2A							
BID DUE DATE: MAY 28, 2026 AT 8:00 AM							
BID OPEN DATE: MAY 28, 2026 AT 9:00 AM							
Bidder	ITEM 1 Base Course, BB-1 Type 6 (in place) per ton	ITEM 2 Surface Course, SC-1 Type 8 (in place) per ton	ITEM 3 Surface Course, 9.5mm, MT (in place) per ton	ITEM 4 Base Course, BB-1 Type 6 FOB per ton	ITEM 5 Surface Course, SC-1 Type 8 FOB per ton	ITEM 6 Surface Course, 9.5mm, MT FOB per ton	ITEM 7 Surface Course SC-1 Type 8 for Leveling & Patching (in place) per ton.
A J Construction	120.00	122.00	122.00	85.00	90.00	90.00	125.00
APAC - Jackson	147.75	154.00	155.00	85.00	95.00	95.00	No Bid
APAC - Morton	No Bid	No Bid	No Bid	90.00	100.00	100.00	No Bid
ADCAMP	132.00	132.50	135.00	81.50	85.50	87.50	200.00
Sunbelt Sealing	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Advanced Asphalt	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid
Superior Asphalt	143.27	148.15	148.15	78.25	99.45	98.05	202.83
Bidder	ITEM 8 Surface Course, 9.5mm, MT for Leveling & Patching (in place) per ton.	ITEM 9 Ultra-Thin Asphalt Pavement (in place) per ton	ITEM 10 Placement of Hot Mix Asphalt (County furnished material) per ton	ITEM 11 Cleaning and Sealing of Cracks >1/8" wide & <1.5" wide per linear foot	ITEM 12 Cleaning and Sealing of Cracks >1.5" wide per linear foot	ITEM 13 Cleaning and Sealing of Heavy Cracked Areas per square foot	
A J Construction	125.00	125.00	42.00	No Bid	No Bid	No Bid	
APAC - Jackson	No Bid	160.00	No Bid	No Bid	No Bid	No Bid	
APAC - Morton	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
ADCAMP	200.00	140.00	60.00	No Bid	No Bid	No Bid	
Sunbelt Sealing	No Bid	No Bid	No Bid	1.40	7.00	10.00	
Advanced Asphalt	No Bid	No Bid	No Bid	No Bid	No Bid	No Bid	
Superior Asphalt	202.83	165.93	38.93	No Bid	No Bid	No Bid	

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-2 A- SEMI-ANNUAL ASPHALT
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, AT 9:00 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder AS CONSTRUCTION, INC
Contact Name SEAN COPPEY
Mailing Address P.O. Box 2024
Madison, ms 39130
Telephone Number 601-784-7283
Email Address SEAN@ASC-MS.COM
Plant Address for FOB: 1090 E. McDowell Run
Jackson, ms

NOTE: Item 2, Item 3, Item 9, & Item 10 will require the use of a Materials Transfer Device. County reserves the right to waive the use of a Materials Transfer Device in platted subdivisions.

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>120.⁰⁰</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>122.⁰⁰</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>122.⁰⁰</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>85.⁰⁰</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>90.⁰⁰</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>90.⁰⁰</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>125.⁰⁰</u>

Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton) \$ 125.⁰⁰

Item 9: Ultra-Thin Asphalt Pavement (per ton) \$ 125.⁰⁰

Item 10: Placement of Hot Mix Asphalt (County
Furnished Material) (per ton) \$ 42.⁰⁰

Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot) \$ _____

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ _____

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ _____

Bid price guaranteed for the period of

July 01, 2026, through December 31, 2026. Yes X No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative 

Title of Representative COO Date 5/27/2024



RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-2 A- SEMI-ANNUAL ASPHALT
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, AT 9:00 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder APAC Mississippi, Inc.
Contact Name Jed Stevens
Mailing Address 101 Riverview Dr.
Richland, MS 39218
Telephone Number 601-940-9240
Email Address Jed.Stevens@apac.com
Plant Address for FOB: Morton Plant - 2142 Hwy 80
West Morton, MS 39117

NOTE: Item 2, Item 3, Item 9, & Item 10 will require the use of a Materials Transfer Device. County reserves the right to waive the use of a Materials Transfer Device in platted subdivisions.

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u> </u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u> </u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u> </u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>90.00</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>100.00</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>100.00</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u> </u>

Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton) \$ _____

Item 9: Ultra-Thin Asphalt Pavement (per ton) \$ _____

Item 10: Placement of Hot Mix Asphalt (County
Furnished Material) (per ton) \$ _____

Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot) \$ _____

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ _____

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ _____

Bid price guaranteed for the period of

July 01, 2026, through December 31, 2026.

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative _____

Title of Representative _____

Sales Rep

Date

5/27/26

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-2 A- SEMI-ANNUAL ASPHALT
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, AT 9:00 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder APAC Mississippi, Inc.
Contact Name Jed Stevens
Mailing Address 101 Riverview Dr.
Richland, MS 39218
Telephone Number 601-940-9240
Email Address Jed.Stevens@apac.com
Plant Address for FOB: 2902 METER RD. - JACKSON MS 39212

NOTE: Item 2, Item 3, Item 9, & Item 10 will require the use of a Materials Transfer Device. County reserves the right to waive the use of a Materials Transfer Device in platted subdivisions.

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>147.75</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>154.00</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>155.00</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>85.00</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>95.00</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>95.00</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>No Bid</u>

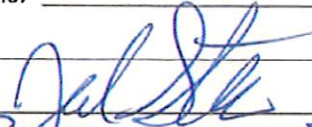
Item 8: 9.5mm, MT in Place for Levelling & Patching (per ton) \$ NO BID
Item 9: Ultra-Thin Asphalt Pavement (per ton) IN PLACE \$ ~~625.00~~ \$160.00
Item 10: Placement of Hot Mix Asphalt (County
Furnished Material) (per ton) \$ NO BID
Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot) \$ NO BID
Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ NO BID
Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ NO BID

Bid price guaranteed for the period of

July 01, 2026, through December 31, 2026.

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative 

Title of Representative

Scales Rep

Date 5/27/26

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-2 A-- SEMI-ANNUAL ASPHALT
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, AT 9:00 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder AdCamp, Inc

Contact Name Blake Clarke

Mailing Address P.O. Box 54246 Jackson, MS, 39288

Telephone Number 601-939-4493

Email Address blake@adcampinc.com

Plant Address for FOB: 1353 Flowood Dr. Flowood, MS 39232

NOTE: Item 2, Item 3, Item 9, & Item 10 will require the use of a Materials Transfer Device.
County reserves the right to waive the use of a Materials Transfer Device in platted subdivisions.

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>132.00</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>132.50</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>135.00</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>81.50</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>85.50</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>87.50</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>200.00</u>

Item 8: 9.5mm, MT in Place for Levelling & Patching (per ton)	\$ 200.00
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Item 9: Ultra-Thin Asphalt Pavement (per ton)	\$ 140.00
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Item 10: Placement of Hot Mix Asphalt (County	
Furnished Material) (per ton)	\$ 60.00

Item 11: Cleaning & Sealing of Cracks>1/8" <1.5" (per linear foot) \$ N/A

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot)	\$ N/A
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Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ N/A

Bid price guaranteed for the period of

July 01, 2026, through December 31, 2026.

Yes X No

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

Title of Representative

Head of Project Management

Date 5/27/2026

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-2 A- SEMI-ANNUAL ASPHALT
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, AT 9:00 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Superior Asphalt, Inc
Contact Name Sherry Britt
Mailing Address 5990 I 55 South Frontage Road
Byram, MS 39272
Telephone Number 601-376-3033
Email Address sbritt@superasphalt.com
Plant Address for FOB: 5990 I 55 South Frontage Road
Byram, MS 39272

NOTE: Item 2, Item 3, Item 9, & Item 10 will require the use of a Materials Transfer Device. County reserves the right to waive the use of a Materials Transfer Device in platted subdivisions.

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>\$143.27</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>\$148.15</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>\$148.15</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>\$78.25</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>\$99.45</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>\$98.05</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>\$202.83</u>

Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton) \$ \$202.83
Item 9: Ultra-Thin Asphalt Pavement (per ton) \$ \$165.93
Item 10: Placement of Hot Mix Asphalt (County
Furnished Material) (per ton) \$ \$38.93
Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot) \$ _____
Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ _____
Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ _____

Bid price guaranteed for the period of

July 01, 2026, through December 31, 2026.

Yes X No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative

Paul R. [Signature]

Title of Representative

VICE PRESIDENT

Date 5-28-26

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-2 A- SEMI-ANNUAL ASPHALT
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, AT 9:00 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Advanced Asphalt Products

Contact Name Billy Ashby

Mailing Address 25601 Hwy 69
Jasper, AL 35504

Telephone Number (205) 387-1762

Email Address aap.coldmix@gmail.com

Plant Address for FOB: Same

NOTE: Item 2, Item 3, Item 9, & Item 10 will require the use of a Materials Transfer Device. County reserves the right to waive the use of a Materials Transfer Device in platted subdivisions.

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>No Bid</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>No Bid</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>No Bid</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>No Bid</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>No Bid</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>No Bid</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>No Bid</u>
High Performance Cold Mix Asphalt (Per Ton):	\$ <u>95.00 F.O.B. PLANT</u>
	\$ <u>145.00 DELIVERED</u>

Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton) \$ No Bid

Item 9: Ultra-Thin Asphalt Pavement (per ton) \$ No Bid

Item 10: Placement of Hot Mix Asphalt (County
Furnished Material) (per ton) \$ No Bid

Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot) \$ No Bid

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ No Bid

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ No Bid

Bid price guaranteed for the period of

July 01, 2026, through December 31, 2026. Yes X No

Exceptions and/or Justifications to Specifications: None

Signature of Authorized Representative  (BILLY ASHBY)

Title of Representative Office Manager Date 5/4/2026

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-2 A- SEMI-ANNUAL ASPHALT
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, AT 9:00 A.M.

ATTACHMENT A – Bid Form for Semi-Annual Asphalt Term Bids

Name of Bidder Sunbelt Sealing, Inc.
Contact Name John Lauderdale
Mailing Address P.O. Box 3770 Jackson, Ms. 39207

Telephone Number 601-352-6900
Email Address Info@SunbeltSealing.com
Plant Address for FOB: N/A

NOTE: Item 2, Item 3, Item 9, & Item 10 will require the use of a Materials Transfer Device. County reserves the right to waive the use of a Materials Transfer Device in platted subdivisions.

Item 1: Base Course BB-1, TYPE 6 in Place (per ton)	\$ <u>N/A</u>
Item 2: Surface Course SC-1, TYPE 8 in Place (per ton)	\$ <u>N/A</u>
Item 3: Surface Course 9.5mm, MT in Place (per ton)	\$ <u>N/A</u>
Item 4: FOB BB-1, Type 6 (per ton)	\$ <u>N/A</u>
Item 5: FOB SC-1, Type 8 (per ton)	\$ <u>N/A</u>
Item 6: FOB 9.5mm, MT (per ton)	\$ <u>N/A</u>
Item 7: SC-1, Type 8 in Place for Leveling & Patching (per ton)	\$ <u>N/A</u>

Item 8: 9.5mm, MT in Place for Leveling & Patching (per ton) \$ N/A

Item 9: Ultra-Thin Asphalt Pavement (per ton) \$ N/A

Item 10: Placement of Hot Mix Asphalt (County
Furnished Material) (per ton) \$ N/A

Item 11: Cleaning & Sealing of Cracks >1/8" <1.5" (per linear foot) \$ 1.40

Item 12: Cleaning & Sealing of Cracks >1.5" (per linear foot) \$ 7.00

Item 13: Cleaning & Sealing of Cracks – Heavy Cracked Areas
(per square foot) \$ 10.00

Bid price guaranteed for the period of

July 01, 2026, through December 31, 2026.

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: No Traffic Control Included.

Signature of Authorized Representative [Signature]

Title of Representative Vice President Date 5/28/2026

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 29TH DAY OF APRIL, 2026, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for crushed aggregates for the period of July 1, 2026, through December 31, 2026, with an additional six-month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:00 a.m. on May 28, 2026. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com. Bids will be opened on May 28, 2026, at 9:00 a.m.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid. The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Pelahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 26-300-6A

Crushed Aggregates

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.pittman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 15, 2026.

Mark S. Scarborough,
Clerk of the Board
April 22, 29, 2026
#570

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 26-300-6A - CRUSHED AGGREGATES

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

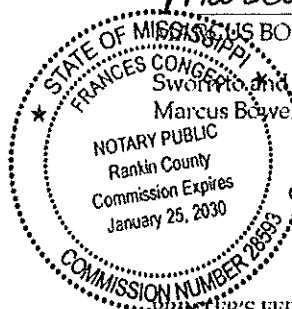
Vol 178 No. 42 on the 22nd day of April, 2026

Vol 178 No. 43 on the 29th day of April, 2026

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Marcus Bowers this 29th day of April, 2026



Frances Conger, Notary Public

FRANCES CONGER

My Commission Expires: January 25, 2030

PRINTERS FEE: (12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

370 words at 22 per word..... \$81.40

Proof of Publication..... NC

TOTAL..... \$81.40

Hewitt Pittman

From: administrator@centrалаuctionhouse.com
Sent: Tuesday, April 21, 2026 10:32 AM
To: Hewitt Pittman
Subject: [EXT] Central Bidding - New Listing Posted

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.



CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE



NEW MESSAGE

*** AUTOMATED EMAIL *** DO NOT REPLY ***

Title: 26-300-6A Crushed Aggregates
Agency: Rankin County
End Date/Time: 28-May-2026 8:00:00 AM CDT
Created by: RCMSHP

This email is to confirm that your new listing has been posted successfully to Central Bidding. To manage your new listing, make changes, or add addenda, follow the steps below:

- Sign into your Central Bidding account, go to My CP, and select My Listings from the left navigation menu.
- Once in My Listings, select the link labeled "Edit Listing/Add Addendum" to make changes or add addenda.
- Once the date/time has expired on your listing, return to My Listings to view any electronic submissions that were submitted through Central Bidding.

For help with any part of the process, contact Central Bidding Support at info@centralbidding.com

Central Bidding

This email was generated on: 21-Apr-2026 10:31:23 AM CDT
Email ID: 312



ACTION REQUIRED (VENDORS)

Update your Bid Notification Preferences!
(CLICK HERE)



Hewitt Pittman

From: Agency Bid Bank <agencybidbank@mississippi.org>
Sent: Tuesday, April 21, 2026 10:55 AM
To: Hewitt Pittman
Cc: agencybidbank@mississippi.org
Subject: [EXT] New Agency Bid Bank Bid

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

New Agency Bid Bank Submission

Date: 04-21-2026 10:54 AM
Name: Rankin Supervisors
Agency: Rankin County Board of Supervisors
Division: Purchasing
Bid Number: 137-20260421105307
Alternate Bid Number: 26-300-6A Crushed Aggregates
Bid Due Date and Time: 5/28/2026 8:00:00 AM
NIGP Number(s) and Description(s): 75056 | Road Mat. (not asphaltic), Lightweight Aggregate, All Types
Major Procurement Category: COMMODITIES
Sub Procurement Category: HIGHWAY CONSTRUCTION
Pre-Bid Conference: No PreBid Conference
Pre-Bid Description (if applicable):
Bid Description: Crushed Aggregates for Rankin County
File Attachment: Bid 26 300 6A Crushed Aggregates.pdf - Bid Specifications for Crushed Aggregates

Confidentiality Note: The Mississippi Development Authority (MDA) is committed to ensuring complete confidentiality of information for our customers. To this end, the information contained in this e-mail and/or document(s) attached is for the exclusive use by the individual named above and/or their organization and may contain confidential, privileged and non-disclosable information. If you are not the intended recipient, please refrain from reading, photocopying, distributing or otherwise using this e-mail or its contents in any way. If you have received this transmission in error, please notify me immediately. {MDA-2012}

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 26-300-6
TERM BIDS FOR CRUSHED AGGREGATES
BID OPENING DATE: MAY 28,2026 AT 9:00 A.M.
BID DUE DATE: MAY 28, 2026 AT 8:00 A.M.

PRODUCT	RECOMMENDED VENDOR	ALTERNATE # 1	ALTERNATE # 2
#5 LIMESTONE	S & S Construction	Warren Paving	
#5 LIMESTONE JOB SITE	Warren Paving	S & S Construction	
FOB #5 LIMESTONE	Warren Paving	S & S Construction	
#6 LIMESTONE	S & S Construction	Warren Paving	
#6 LIMESTONE JOB SITE	Warren Paving	S & S Construction	
FOB #6 LIMESTONE	Warren Paving	S & S Construction	
#7 LIMESTONE	S & S Construction	Warren Paving	
#7 LIMESTONE JOB SITE	Warren Paving	S & S Construction	
FOB #7 LIMESTONE	Warren Paving	S & S Construction	
#89 LIMESTONE	S & S Construction	Warren Paving	
#89 LIMESTONE JOB SITE	Warren Paving	S & S Construction	
FOB #89 LIMESTONE	Warren Paving	S & S Construction	
610 LIMESTONE	Rankin County Limestone	S & S Construction	Warren Paving
610 LIMESTONE JOB SITE	Warren Paving	Rankin County Limestone	S & S Construction
FOB 610 LIMESTONE	Warren Paving	Rankin County Limestone	S & S Construction
100# RIPRAP	S & S Construction	Warren Paving	
100# RIPRAP JOB SITE	Warren Paving	S & S Construction	
FOB 100# RIPRAP	APAC - Mississippi	Warren Paving	S & S Construction
200# RIPRAP	S & S Construction	Warren Paving	Rankin County Limeastone
200# RIPRAP JOB SITE	Warren Paving	Rankin County Limestone	S & S Construction
FOB 200# RIPRAP	APAC - Mississippi	Warren Paving	S & S Construction

Rankin County Limestone requires a minimum of \$200.00 per load delivery to job site.

RANKIN COUNTY UNIT SYSTEM
BID NUMBER 26-300-6A
TERM BIDS FOR CRUSHED AGGREGATES
BID OPENING DATE: MAY 28, 2026 AT 9:00 A.M.
BID DUE DATE: MAY 28, 2026 AT 8:00 A.M.

PRODUCT	Warren Paving Inc.		Rankin Co Limestone		S & S CONSTRUCTION		APAC MISSISSIPPI, INC	
	PRICE PER TON	PRICE PER TON MILE	PRICE PER TON	PRICE PER TON MILE	PRICE PER TON	PRICE PER TON MILE	PRICE PER TON	PRICE PER TON/MILE
#5 Limestone								
BRANDON	59.00				56.00			
JOB SITE	41.00	+	0.30	+	N/A	+	0.00	
FOB	41.00				54.00			
#6 Limestone								
BRANDON	59.00				56.00			
JOB SITE	41.00	+	0.30	+	N/A	+	0.00	
FOB	41.00				54.00			
#7 Limestone								
BRANDON	63.00				56.00			
JOB SITE	45.00	+	0.30	+	N/A	+	0.00	
FOB	45.00				54.00			
#89 Limestone								
BRANDON	63.00				57.00			
JOB SITE	45.00	+	0.30	+	N/A	+	0.00	
FOB	45.00				55.00			
610 Limestone								
BRANDON	56.50		56.00		56.00			
JOB SITE	38.50	+	0.30	+	0.28	+	0.00	
FOB	38.50		48.00		54.00			
100# RIPRAP								
BRANDON	69.00				66.00			
JOB SITE	51.00	+	0.30	+		+	0.00	
FOB	51.00				64.00			47.00
200# RIPRAP								
BRANDON	69.00		70.00		66.00			
JOB SITE	51.00	+	0.30	+	0.28	+	0.00	
FOB	51.00		61.00		64.00			47.00
MDOT 82513								
BRANDON								
JOB SITE								
FOB								38.00

Rankin County Limestone requires a minimum of \$200.00 per load delivery to job site.
Items in **Red** do not meet specifications.

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-6A
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, 9:00 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder S.E.S. CONSTRUCTION

Contact Name AUSTIN SIMPSON

Mailing Address 240 GLEN ARBOR BOULEVARD

BRANDON MS 39042

Telephone Number 601-397-4216

Email Address Simpsonrcllca@gmail.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	<u>\$ 56.00</u>	<u>\$ 57.00</u>	<u>\$ 54.00</u>
#6 Limestone	<u>\$ 56.00</u>	<u>\$ 57.00</u>	<u>\$ 54.00</u>
#7 Limestone	<u>\$ 56.00</u>	<u>\$ 57.00</u>	<u>\$ 54.00</u>
#89 Limestone	<u>\$ 57.00</u>	<u>\$ 58.00</u>	<u>\$ 55.00</u>
610 Limestone	<u>\$ 56.00</u>	<u>\$ 57.00</u>	<u>\$ 54.00</u>
100# Riprap	<u>\$ 66.00</u>	<u>\$ 67.00</u>	<u>\$ 64.00</u>
200# Riprap	<u>\$ 66.00</u>	<u>\$ 67.00</u>	<u>\$ 64.00</u>

Bid price guaranteed for the period of July 01, 2026 through
December 31, 2026 with an additional six month period
at the option of both parties

Yes X No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative 

Title of Representative OWNER Date 05-25-26

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-6A
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, 9:00 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Warren Paving Inc.

Contact Name Mark A. Hardy

Mailing Address Warren Paving Inc.
P.O. Box 572
Hattiesburg, MS. 39403

Telephone Number 601-421-1587

Email Address markhardy@warrenpaving.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	<u>\$ 59.00</u>	<u>\$ 41.00+30¢mile</u>	<u>\$ 41.00</u>
#6 Limestone	<u>\$ 59.00</u>	<u>\$ 41.00+30¢mile</u>	<u>\$ 41.00</u>
#7 Limestone	<u>\$ 63.00</u>	<u>\$ 45.00+30¢mile</u>	<u>\$ 45.00</u>
#89 Limestone	<u>\$ 63.00</u>	<u>\$ 45.00+30¢mile</u>	<u>\$ 45.00</u>
610 Limestone	<u>\$ 56.50</u>	<u>\$ 38.50+30¢mile</u>	<u>\$ 38.50</u>
100# Riprap	<u>\$ 69.00</u>	<u>\$ 51.00+30¢mile</u>	<u>\$ 51.00</u>
200# Riprap	<u>\$ 69.00</u>	<u>\$ 51.00+30¢mile</u>	<u>\$ 51.00</u>

Bid price guaranteed for the period of July 01, 2026 through
December 31, 2026 with an additional six month period
at the option of both parties

Yes ☒ No ☐

Exceptions and/or Justifications to Specifications: _____

Our #5,#6,#7,#89 are washed products!

Signature of Authorized Representative Mark A. Hardy

Title of Representative Area Sales Date 04/29/2026

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-6A
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, 9:00 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder Rankin County Limestone
Contact Name Ken Parker
Mailing Address 1001 Underwood Dr Bldgk
Flowood, Ms. 39232
Telephone Number 661-398-3180
Email Address rankin county limestone@gmail.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ _____	\$ _____	\$ _____
#6 Limestone	\$ _____	\$ _____	\$ _____
#7 Limestone	\$ _____	\$ _____	\$ _____
#89 Limestone	\$ _____	\$ _____	\$ _____
610 Limestone	\$ <u>56.00</u>	\$ <u>48+.28</u>	\$ <u>48.00</u>
100# Riprap	\$ _____	\$ _____	\$ _____
200# Riprap	\$ <u>70.00</u>	\$ <u>61+.28</u>	\$ <u>61.00</u>

Bid price guaranteed for the period of July 01, 2026 through
December 31, 2026 with an additional six month period
at the option of both parties

Yes X No _____

Exceptions and/or Justifications to Specifications: A minimal \$200.00 per
load delivery to Job Site

Signature of Authorized Representative Ken Parker
Title of Representative President Date 4-30-2026

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-6A
BID DUE DATE: MAY 28, 2026, at 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, 9:00 A.M.

ATTACHMENT A – Bid Form for Crushed Aggregates

Name of Bidder APAC Mississippi, Inc.
Contact Name Jed Stevens
Mailing Address 101 Riverview Dr.
Richland, MS 39218
Telephone Number (601) 940-9240
Email Address Jed.Stevens@apac.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
#5 Limestone	\$ _____	\$ _____	\$ _____
#6 Limestone	\$ _____	\$ _____	\$ _____
#7 Limestone	\$ _____	\$ _____	\$ _____
#89 Limestone	\$ _____	\$ _____	\$ _____
MOB+825B #40 Limestone	\$ _____	\$ _____	\$ <u>38</u>
100# Riprap	\$ _____	\$ _____	\$ <u>47</u>
200# Riprap	\$ _____	\$ _____	\$ <u>47</u>

Bid price guaranteed for the period of July 01, 2026 through
December 31, 2026 with an additional six month period
at the option of both parties

Yes _____ No ✓

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Jed Stevens
Title of Representative Sales Rep Date 5/26/2026

AFFIDAVIT

PROOF OF PUBLICATION

RANKIN COUNTY NEWS • P.O. BOX 107 • BRANDON, MS 39043

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS 29TH DAY OF APRIL, 2026, personally came Marcus Bowers, publisher of the Rankin County News,

NOTICE TO BIDDERS

Notice is hereby given that written sealed term bids for gravel for the period of July 1, 2026, through December 31, 2026, with an additional six-month period at the option of both parties will be received by the Rankin County Board of Supervisors until 8:00 a.m. on May 28, 2026. Paper bids can be submitted to the Rankin County Board of Supervisors at 211 East Government Street, Suite A, Brandon, MS 39042. Electronic bids can be submitted at www.centralbidding.com. Bids will be opened on May 28, 2026, at 9:00 a.m.

All bidders submitting bids in response to this Notice acknowledge and agree that any bid accepted shall be automatically available to municipalities located in Rankin County, if any, who have entered into an Interlocal Cooperation Agreement with the Rankin County Board of Supervisors indicating that said municipality or municipalities intend to participate in the County's Commodity Term Bid Procedure.

By submitting a sealed bid, Bidders are acknowledging and agreeing to commit to and honor pricing submitted in response to this Notice in the event that the following municipalities located in Rankin County enter into an interlocal agreement with Rankin County providing for their participation with the County in this term bid: The cities of Brandon, Florence, Flowood, Pearl, Richland, and the towns of Polahatchie and Puckett. In order to participate with the County in this term bid procedure and in order to be eligible for the pricing set forth in the awarded bid response, each participating municipality must enter into an Interlocal Cooperation Agreement with Rankin County which must be approved by the Office of the Mississippi Attorney General.

The Board is acting under the authority of Section 31-7-13, Mississippi Code of 1972, Amended, and reserves the right to reject any and all bids.

BID NUMBER: 26-300-7A Gravel

Official bid documents may be obtained by contacting the Rankin County Purchasing Office at 601-825-9601, hewitt.plttman@rankincounty.org, or downloaded from Central Bidding at www.centralbidding.com. For any questions relating to the electronic bidding process, please call Central Bidding at 225-810-4814.

Published by the order of the Rankin County Board of Supervisors, Brandon, Mississippi dated April 15, 2026.

Mark S. Scarborough,
Clerk of the Board
April 22, 29, 2026

#569

a weekly newspaper printed and published in the City of Brandon, In the County of Rankin and State aforesaid, before me the undersigned officer in and for said County and State, who being duly sworn, deposes and says that said newspaper has been published for more than 12 months prior to the first publication of the attached notice and is qualified under Chapter 13-3-31, Laws of Mississippi, 1936, and laws supplementary and amendatory thereto, and that a certain

NOTICE TO BIDDERS

BID NO. 26-300-7A - GRAVEL

a copy of which is hereto attached, was published in said newspaper Two (2) consecutive weeks, as follows, to-wit:

Vol 178 No. 42 on the 22nd day of April, 2026

Vol 178 No. 43 on the 29th day of April, 2026

Marcus Bowers

MARCUS BOWERS, Publisher

Sworn to and subscribed before me by the aforementioned
Bowers this 29th day of April, 2026



Frances Conger Notary Public
FRANCES CONGER
My Commission Expires: January 25, 2030

TERMS: \$12 cents per word for first insertion and 10 cents per word for each subsequent insertion)

260 words at .22 per word..... \$80.96

Proof of Publication..... NC

TOTAL..... \$80.96

Hewitt Pittman

From: administrator@centrалаuctionhouse.com
Sent: Tuesday, April 21, 2026 10:20 AM
To: Hewitt Pittman
Subject: [EXT] Central Bidding - New Listing Posted

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CENTRALBIDDING
FROM CENTRAL AUCTION HOUSE

 NEW MESSAGE

*** AUTOMATED EMAIL *** DO NOT REPLY ***

Title: 26-300-7A Gravel
Agency: Rankin County
End Date/Time: 28-May-2026 8:00:00 AM CDT
Created by: RCMSHP

This email is to confirm that your new listing has been posted successfully to Central Bidding. To manage your new listing, make changes, or add addenda, follow the steps below:

- Sign into your Central Bidding account, go to My CP, and select My Listings from the left navigation menu.
- Once in My Listings, select the link labeled "Edit Listing/Add Addendum" to make changes or add addenda.
- Once the date/time has expired on your listing, return to My Listings to view any electronic submissions that were submitted through Central Bidding.

For help with any part of the process, contact Central Bidding Support at info@centralbidding.com

Central Bidding

This email was generated on: 21-Apr-2026 10:19:58 AM CDT
Email ID: 312



ACTION REQUIRED (VENDORS)

Update your Bid Notification Preferences!
(CLICK HERE)



Hewitt Pittman

From: Agency Bid Bank <agencybidbank@mississippi.org>
Sent: Tuesday, April 21, 2026 10:57 AM
To: Hewitt Pittman
Cc: agencybidbank@mississippi.org
Subject: [EXT] New Agency Bid Bank Bid

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

New Agency Bid Bank Submission

Date: 04-21-2026 10:56 AM
Name: Rankin Supervisors
Agency: Rankin County Board of Supervisors
Division: Purchasing
Bid Number: 137-20260421105458
Alternate Bid Number: 26-300-7A Gravel
Bid Due Date and Time: 5/28/2026 8:00:00 AM
NIGP Number(s) and Description(s): 75077 | Road Materials (not asphaltic), Sand and Gravel
Major Procurement Category: COMMODITIES
Sub Procurement Category: HIGHWAY CONSTRUCTION
Pre-Bid Conference: No PreBid Conference
Pre-Bid Description (if applicable):
Bid Description: Gravel (washed and clay) for Rankin County
File Attachment: Bid 26 300 7A Gravel .pdf - Bid Specifications for Gravel (washed and clay)

Confidentiality Note: The Mississippi Development Authority (MDA) is committed to ensuring complete confidentiality of information for our customers. To this end, the information contained in this e-mail and/or document(s) attached is for the exclusive use by the individual named above and/or their organization and may contain confidential, privileged and non-disclosable information. If you are not the intended recipient, please refrain from reading, photocopying, distributing or otherwise using this e-mail or its contents in any way. If you have received this transmission in error, please notify me immediately. {MDA-2012}

**RANKIN COUNTY UNIT SYSTEM
TERM BIDS FOR GRAVEL
BID NUMBER 26-300-7a**

**BID OPENING DATE: MAY 28, 2026 AT 9:00 A.M.
BID DUE DATE: MAY 28, 2026 AT 8:00 A.M.**

PRODUCT	RECOMMENDED VENDOR	ALTERNATE VENDOR # 1	ALTERNATE VENDOR # 2
WASH GRAVEL			
BRANDON	J & L Enterprises		
JOB SITE			
FOB	APAC Mississippi		
CLAY GRAVEL			
BRANDON	J & L Enterprises		
JOB SITE			
FOB			

BID OPENING DATE: MAY 28, 2026 AT 9:00 A.M.
BID DUE DATE: MAY 28, 2026 AT 8:00 A.M.

PRODUCT	APAC Mississippi, Inc.		J & L Enterprises	
	PRICE PER TON	PRICE PER HAUL CHARGE	PRICE PER TON	PRICE PER HAUL CHARGE
WASH GRAVEL				
BRANDON				
JOB SITE				
FOB	28.00			
CLAY GRAVEL				
BRANDON				
JOB SITE				
FOB				

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-7A
BID DUE DATE: MAY 28, 2026, AT 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, 9:00 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder JEL Enterprises
Contact Name LANCE PEARSON
Mailing Address 1212 Simpson Hwy 49
MAgde MS. 39111
Telephone Number 601-906-0501
Email Address LANCE PEARSON264@YAHOO.COM

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ <u>43.00</u>	\$ _____	\$ _____
Clay Gravel	\$ <u>18.50</u>	\$ _____	\$ _____

Bid prices guaranteed for the period of July 01, 2026 through
December 31, 2026 with an additional six month
period at the option of both parties

Yes _____ No _____

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Lance Pearson

Title of Representative OWNER/PARTNER Date 5-20-2026

RANKIN COUNTY UNIT SYSTEM
BID NUMBER: 26-300-7A
BID DUE DATE: MAY 28, 2026, AT 8:00 A.M.
BID OPENING DATE: MAY 28, 2026, 9:00 A.M.

ATTACHMENT A – Bid Form for Gravel

Name of Bidder APAC Mississippi, Inc.
Contact Name Jed Stevens
Mailing Address 101 Riverview Dr.
Richland, MS 39218
Telephone Number 601-940-9240
Email Address Jed.Stevens@apac.com

Pricing should be included for the following:

1. Brandon Unit Shop, 165 Metropolitan Lane, Brandon, MS 39042
2. Job Site – Specify price per ton plus haul charge per ton mile.
3. FOB – Loaded at supplier's site by supplier on county furnished trucks

Product	1. Delivery per ton to Brandon Unit Shop	2. Job Site per ton plus haul charge	3. FOB per ton
Wash Gravel	\$ _____	\$ _____	\$ <u>28</u> <u>krystal pit</u>
Clay Gravel	\$ _____	\$ _____	\$ _____

Bid prices guaranteed for the period of July 01, 2026 through
December 31, 2026 with an additional six month
period at the option of both parties

Yes _____ No ✓

Exceptions and/or Justifications to Specifications: _____

Signature of Authorized Representative Jed Stevens

Title of Representative Sales Rep Date 5/20/2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: WATERLINE EXTENSION
MARQUETTE ROAD – SOUTH OF RR TRACKS
QUOTE APPROVAL FOR MATERIALS

Asking for your consideration to approve the quote from Eagle Pipe and Supply in the amount of \$7,061.14 for materials to install a new 6" waterline along Marquette Road South of the RR tracks. A second quote was received from Southern Pipe & Supply in the amount of \$7,245.51. Labor will be performed by City of Brandon employees.

This project will allow for approximately 500lf of new 6" waterline to be installed along Marquette Road for additional service to the area.

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

ATTACHMENTS:

- Eagle Pipe & Supply Quote
- Southern Pipe & Supply Quote

GL Code: 400-673-720

Funding: WSOM



450 Industrial Drive
Jackson MS 39209

Your single source for water, sewer, gas, drainage and
erosion control needs.

Ph: 601-487-7473
Fx: 601-487-7474

Project Quotation

Rep

Account #

Date

Quotation #

RPM

COB39043

6/15/2026

2026-0132Q

CUSTOMER

PROJECT

Revision

0

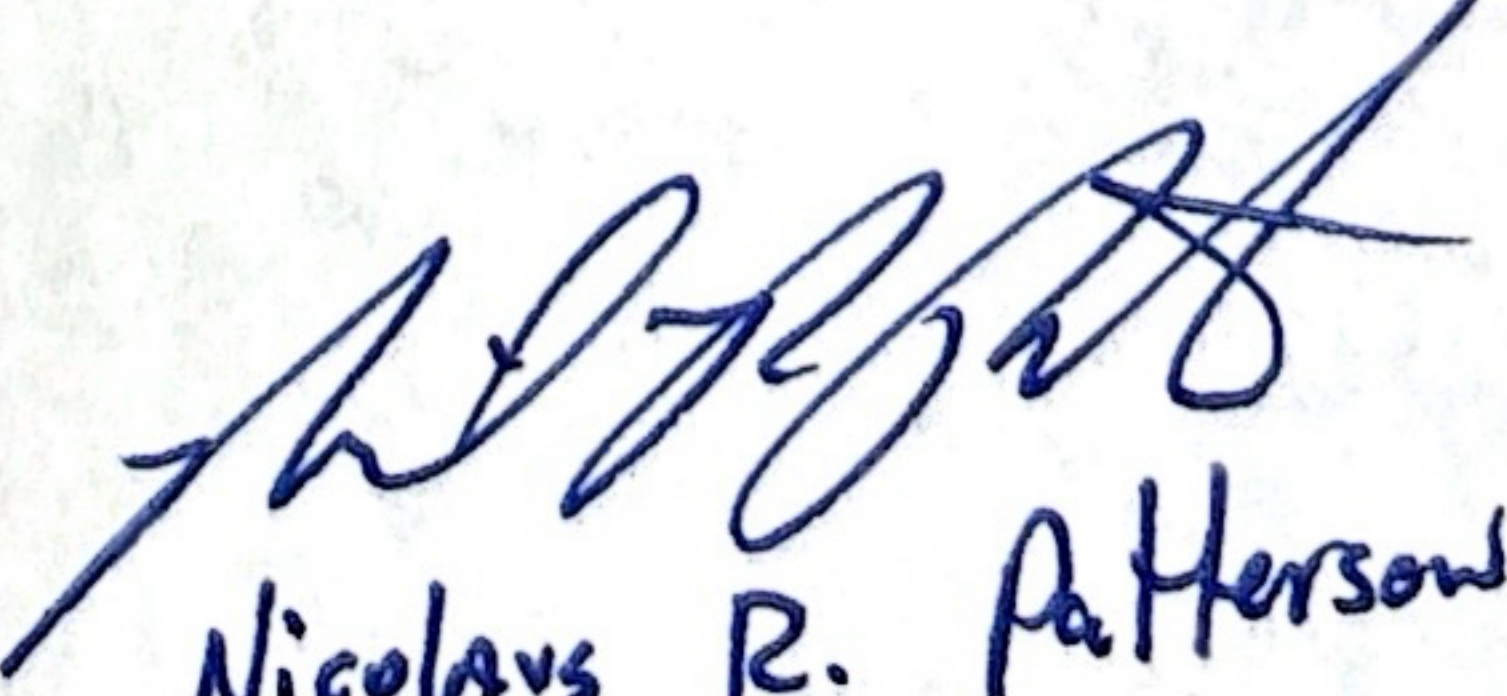
City of Brandon MS
Public Works
P.O. Box 1539
Brandon, MS 39043

City of Brandon MS
Quote account - see below
Brandon, MS
Tax Exempt Customer

Project ID:

6in items

Quote Terms: Order by 30 days. Release by 60 days. Ship by 90 days. This quote is based on our interpretation of the specifications and plans. As such, it is not warranted and/or guaranteed. This quote does not constitute a binding agreement and the pricing offered shall be binding only upon issuance of a purchase order by buyer and acceptance by seller. All material subject to engineer and submittal approvals. Unless specifically noted, all material may be globally sourced. Thank you for the opportunity to provide prices on your project. If you have questions about this quote, please contact your sales associate or call 601-487-7473 and reference the quotation number above.

Item #	Qty	U/M	Description	Unit Price	Ext Price
1	500	ft	6in C900 DR18 235psi BLUE PVC pressure water pipe - gasket joint - part number DR18B6 ---	8.91	4,455.00
2	1	ea	(I) 6in x 6in MJ DI cross - AC/CL - part number MJCRSLA66(I) weight = 75lbs ---	343.58	343.58
	4	ea	(I) 6in wedge action MJ restraint for C900 PVC with acc - part number 6MLPWA-SIGMA(I) weight = 16lbs ** note: SLCEP6 ** ---	72.58	290.32
3	2	ea	6in gate valve - MJ x MJ - resilient wedge - open left - non-rising stem - 2in operating nut - stainless steel bolts and nuts - EPDM gasketing - part number 6GVMJMJ-CLOW --- ** note: added megalug and box just in case you did require. List stated "w/o ml" **	916.08	1,832.16
4	4	ea	(I) 6in wedge action MJ restraint for C900 PVC with acc - part number 6MLPWA-SIGMA(I) weight = 16lbs ** note: SLCEP6 ** ---	72.58	290.32
2	2	ea	(I) 18in to 24in screw type CI valve box - WATER lid - part number 461SW(I) ---	81.00	162.00
4	1	ea	(I) 6in MJ DI solid cap - AC/CL - part number MJCAPLA6(I) weight = 15lbs ---	67.50	67.50
	1	ea	(I) 6in wedge action MJ restraint for C900 PVC with acc - part number 6MLPWA-SIGMA(I) weight = 16lbs ** note: SLCEP6 ** ---	72.58	72.58
			 Nicholas R. Patterson Eagle Pipe		
Subtotal:		\$7,513.46		Sales Tax: (0.0%)	\$0.00
Total:				\$7,513.46	

\$7,061.14

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

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

Ship To CITY OF BRANDON
401 NORTH ST
BRANDON, MS 39042-2911

Instructions

Currency

Ship Point SOUTHERN PIPE - JACKSON W&S
Via

Shipped 10Prox,Net30
Terms

Ln #	Product And Description	UPC Item #	Quantity Ordered	Quantity Backordered	Quantity Shipped	Qty UM	Unit Price	Price UM	Discount Multiplier	Amount (Net)
1	PC900DR18U 6" DR18 CLASS 150 C-900 WATER MAIN PIPE	00000	500		500	FT	8.96	FT	0.00	4480.00
2	MJCRU 6" MJ CROSS	00000	1		1	EA	434.04	EA	0.00	434.04
3	SLCE6 6" WDG RSTR PVC PIPE #SLCE6	00000	4		4	each	54.99	each	0.00	219.96
4	MJSBGKU 6" MJ STANDARD BOLT/GSKT KIT LESS GLAND	00000	4		4	EA	25.44	EA	0.00	101.76
5	MHMGVLU M&H C-515 6" O/L MJ GATE VALVE	00000	2		2	EA	928.68	EA	0.00	1857.36
6	MJCAPU 6" MJ CAP C153	00000	1		1	EA	71.96	EA	0.00	71.96
7	SLCE6 6" WDG RSTR PVC PIPE #SLCE6	00000	1		1	each	54.99	each	0.00	54.99
8	MJSBGKU 6" MJ STANDARD BOLT/GSKT KIT LESS GLAND	00000	1		1	EA	25.44	EA	0.00	25.44

8 Lines Total

Qty Shipped Total 514

Total
Invoice Total

7245.51
7245.51



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: CONCRETE CRUSHING SERVICES
SUNBELT CRUSHING, LLC
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve the Professional Services Agreement with Sunbelt Crushing, LLC for concrete crushing services at a rate of \$12.00 per ton and authorize the Mayor to execute the same.

Through this agreement, Sunbelt Crushing, LLC will crush the stockpiled concrete on site that has been acquired by the City of Brandon. Once crushed, the concrete will be used by the City of Brandon on city job sites.

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

ATTACHMENTS:

- Sunbelt Crushing, LLC Quote



SUNBELT CRUSHING, LLC

Contract Crushing & Screening Services

56 Midtown Park West, Mobile, AL. 36606

Phone (251) 479-4452 Fax (251) 471-4944

June 25, 2026

Butch Lee
City of Brandon
PO BOX 1539
BRANDON, MS 39043

Office: 601-906-9169

Email: blee@brandonms.org

RE: Contract Crushing of Recycled Portland Cement Concrete in Brandon, MS

Dear Mayor Lee:

Sunbelt Crushing, LLC would like to submit the following proposal based on concrete crushing to be performed at the above mentioned site.

1. Sunbelt shall crush approximately 5,000 – 10,000 tons of concrete rubble stockpiled at the referenced site to 1½" minus recycled concrete base material for a \$12.00 per ton. Material not guaranteed to meet spec but shall be crushed to 1½" minus.
2. Mobilization charge is included in the crushing price.
3. City of Brandon shall provide a suitable crushing site for Sunbelt's plant that is at least 150' x 150' feet. The ground should be solid and capable of withstanding heavy rolling equipment.
4. Any concrete that includes excessive amounts of clay, sand, brick, wood, plastic or top soil will affect the production process and will cause the finished product to be discolored and or contaminated, which will effect gradation and shall not be the responsibility of Sunbelt. Mud shall not be crushed. Stockpile does have some of the above in material.
5. City of Brandon. shall supply an adequate fresh water supply for dust suppression, 1" water line will be sufficient.
6. Sunbelt shall be responsible for raw materials loading. Raw material must be no further than 300 feet from primary hopper, on solid ground that is capable of withstanding heavy rolling equipment.
7. Sunbelt Crushing, LLC shall be responsible for stockpiling finished product within 300' of crusher. Stockpile area must be on solid ground capable of withstanding heavy rolling equipment. Ground is suitable per site visit.
8. All pre stress, post-tension, and concrete pipes will be set aside, and not crushed by Sunbelt Crushing.
9. All steel, plastic and trash will be set aside and shall be discarded by City of Brandon at no cost to Sunbelt Crushing.
10. All sellable steel removed during crushing shall be keep by Sunbelt Crushing.
11. City of Brandon shall pay for crushed concrete from Sunbelt Crushing's belt scale readings. City of Brandon may calibrate our belt scales with a platform scale.

12. Sunbelt shall have access to above referenced site for crushing and maintenance, seven days a week, daylight hours.
13. Invoices will be mailed weekly; terms are net 30 from invoice date.
14. This quotation is valid for 30 days, after such time the price and conditions shall be confirmed by Sunbelt.

If this is agreeable, please acknowledge by signing and fax back to us at (251)471-4944.

If you have any questions please do not hesitate to call me on my cell phone (251)721-4065.

Sincerely,

Ed Buckley
President

EB/mm

Above Terms and Conditions
Accepted by: City of Brandon

Signature

Print Name

Date

Cc: Huston Hollister
Corey Jenkins
Billy McLeod, Jr.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: JULY 6, 2026
SUBJECT: PERMISSION TO SURPLUS FIXED ASSETS
& AUTHORIZE SALE ON GOVDEALS

Asking for your permission to declare the following City of Brandon equipment as surplus and authorize the sale at auction through GovDeals. These items are no longer of use to the City of Brandon due to various issues with each piece of equipment.

- 2007 Ford F350 – Vin #: 5849
- 2006 Ford F350 – Vin #: 7986
- 1993 Chevrolet 3500 – Vin #: 2383
- 2002 Chevrolet Blazer – Vin #: 5863
- Vermeer VX30-500 Vacuum Excavator – Vin #: 4837
- 2007 Ford F350 – Vin #: 5852
- Stihl Chainsaw MS440 – City Asset Tag: 0086
- Trimble Geo7X GIS Device (including carrier case) – SN: 5436443932
- DJI Inspire Drone T601 (including carrier case) – FCC ID : SS3-WM6101510
- Brother ML300 Typewriter – SN: C8K437990
- HP M553 Laserjet Printer – SN: JPCCL360ZV
- ASUS UX534F Laptop – SN: L1NDCVD9U01103E
- Verifone VX520 Credit Card Machine – SN: 326-253-765
- Verifone VX520 Credit Card Machine – SN: 324-172-860
- Verifone VX520 Credit Card Machine – SN: 262-677-573
- Verifone VX520 Credit Card Machine – SN: 289-738-494
- Canon A2500 Powershot Digital Camera – SN: 632060084186
- Canon A2500 Powershot Digital Camera – SN: 672060072780
- 2019 New Holland Front End Loader – ID #: 730880706
- Kubota M1816 Front End Loader – SN: B7010
- BOSS Pipe Hunter 6834D Trailer Mounted Jetter – SN: 1-1-2002
- Trimble Nomad GIS Device (2015 Edition)
- Canon F192000 Copier – SN: (21) QHP01673
- 2 X 4 Fluorescent Light Fixtures – Quantity 37



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

ATTACHMENTS:

- Sheet Details for Each Surplus Item

SURPLUS

MAKE	FORD
MODEL	F-350
YEAR	2007
HOURS/MILES	164775
VIN	1FTWW31P67EB15849
CONDITION	Poor
ASSET TAG	

KNOWN ISSUES

1	OIL COOLER
2	GLOW PLUGS
3	HARDWARE KIT
4	HEAD GASKETS/KIT
5	FUEL FILTERS
6	EGR VALVE
7	EGR COOLER

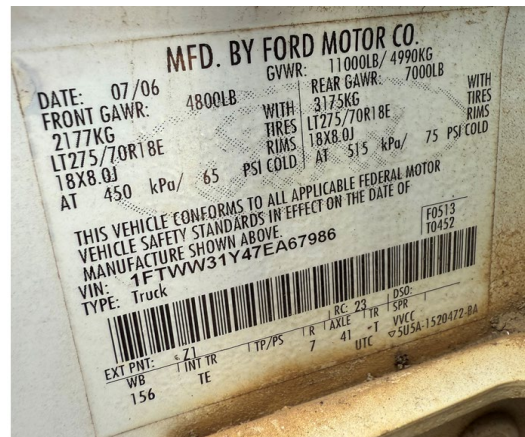


SURPLUS

MAKE	Ford
MODEL	F-350
YEAR	2006
ENGINE	v10
HOURS/MILES	120000
VIN	1FTWW31Y47EA67986
CONDITION	Poor
ASSET TAG	

KNOWN ISSUES

1	needs transmission
2	Driver and passenger mirror
3	passenger head light
4	power steering pump

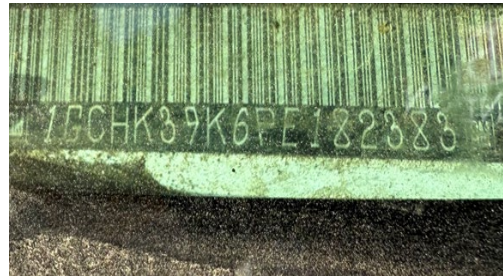


SURPLUS

MAKE	Chevrolet
MODEL	3500
YEAR	1993
ENGINE	
HOURS/MILES	101489
VIN	1GCHK39K6PE182383
CONDITION	Poor
ASSET TAG	

KNOWN ISSUES

1	needs motor
---	-------------

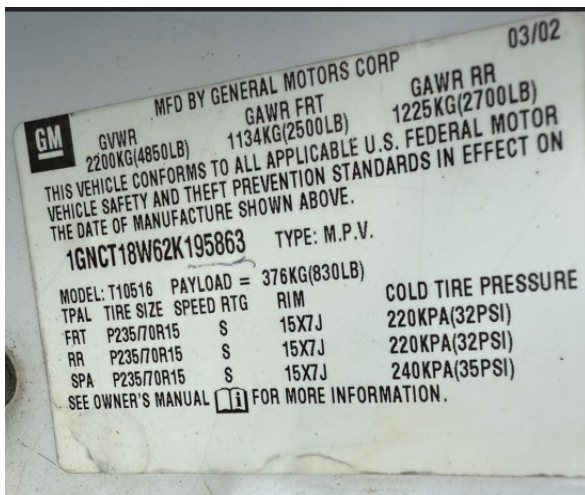


SURPLUS

MAKE	Chevrolet
MODEL	Blazer
YEAR	2002
ENGINE	
HOURS/MILES	81000
VIN	1GNCT18W62K195863
CONDITION	Poor
ASSET TAG	

KNOWN ISSUES

1	Needs Battery
2	Control arm passenger side
3	electric fuel pump
4	wiper motor
5	seat latch broke both sides



SURPLUS

MAKE	Vermeer
MODEL	VX30-500
YEAR	
ENGINE	
HOURS/MILES	1203.9
VIN	V5S0922172782
CONDITION	fair
ASSET TAG	NA

KNOWN ISSUES

1	needs new filter
2	switch fluid level spoil tank
3	labor to do both
4	Some times will shut off by itself - no known reason but will crank back up



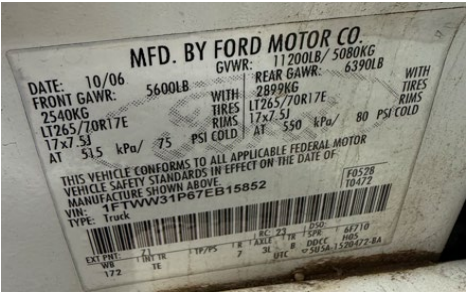


SURPLUS

MAKE	Ford
MODEL	F-350
YEAR	2007
ENGINE	6.0 diesel
HOURS/MILES	115309
VIN	1FTWW31P67EB15852
CONDITION	Poor
ASSET TAG	

KNOWN ISSUES

1	blowed head gasket
2	



SURPLUS

MAKE	Stihl
MODEL	MS 440
YEAR	
ENGINE	
HOURS/MILES	
VIN	
CONDITION	
ASSET TAG	

KNOWN ISSUES

1	bad piston
2	cost to much to fix



SURPLUS

MAKE	Kubota
MODEL	M1816
YEAR	
ENGINE	
HOURS/MILES	0
VIN	
CONDITION	never used
ASSET TAG	

KNOWN ISSUES

1	None
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SURPLUS

MAKE	BOSS
MODEL	Pipe Hunter 6834D
YEAR	
ENGINE	
HOURS/MILES	
VIN	1-1-2002
CONDITION	not used in over 3 years
ASSET TAG	

KNOWN ISSUES

1	unknown
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SURPLUS

MAKE	New Holland
MODEL	730880706
YEAR	2019
ENGINE	
HOURS/MILES	0
VIN	
CONDITION	Never used
ASSET TAG	

KNOWN ISSUES

1	None
2	





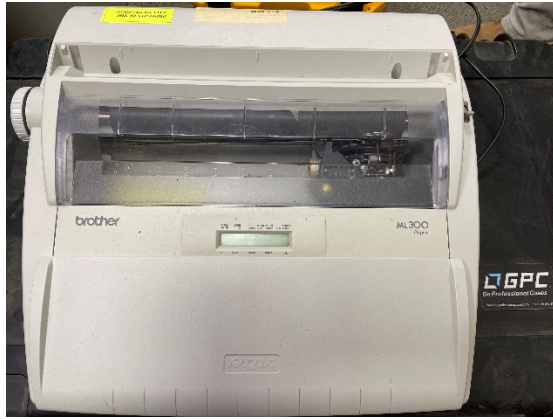
TRIMBLE GEO 7X GIS Device (including carrier case)
SN: 5436443932



DJI Inspire Drone T601 (including carrier case)
FCC ID: SS3-WM6101510



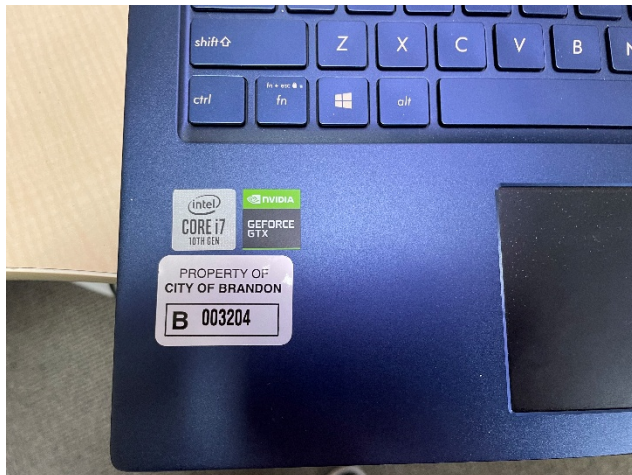
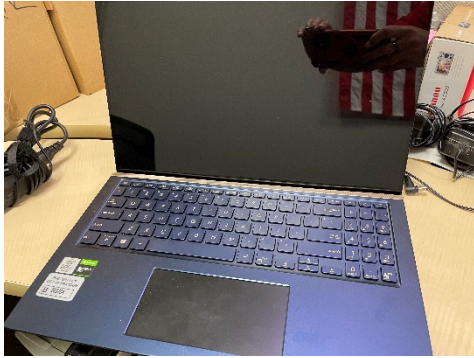
Brother ML300 Typewriter
SN: C8K437990



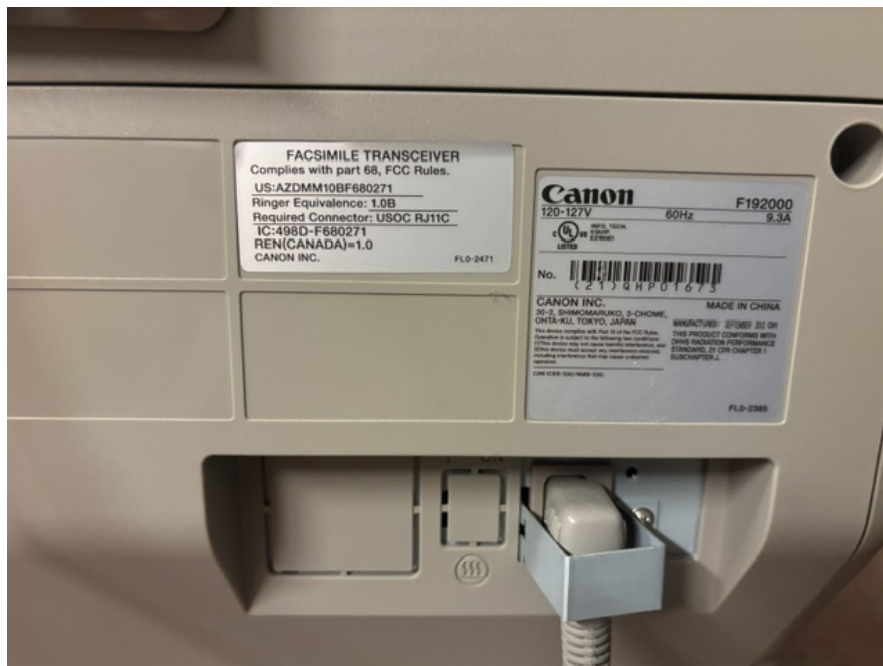
HP M553 Laserjet Printer
SN: JPCCL360ZV



ASUS Laptop Computer
SN: L1NDCVD9U01103E



Cannon F192000 Copier
SN: (21) QHP01673



37 – 2x4 Fluorescent Light Fixtures



4 - Verifone VX520 Credit Card Machines

SN: 326-253-765

SN: 324-172-860

SN: 262-677-573

SN: 289-738-494



2 - Canon A2500 Digital Cameras
SN: 632060084186
SN: 672060072780



TRIMBLE Nomad GIS Device (2015 Edition)





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: JOEY BARNETTE
DATE: 06/23/2026
SUBJECT: **CONSIDERATION TO RECEIVE AND FILE THE PLANNING COMMISSION
MINUTES DATED MAY 26, 2026.**

The attached minutes of the Planning Commission meeting held on May 26, 2026, are submitted to the Mayor and Board of Aldermen for informational and record purposes only.

ATTACHMENTS:

1. PC Minutes_5.26.2026_SIGNED

MINUTES
BRANDON PLANNING COMMISSION
REGULAR BOARD MEETING
May 26, 2026

A. CALL TO ORDER

Tom Evans called the meeting to order at 6:01 p.m.

B. INVOCATION AND PLEDGE OF ALLEGIANCE

Invocation: Tom Evans

Pledge of Allegiance: Tom Evans

C. ROLL CALL

Members Present: Eric Skipper, Jim Broocks, Luke Flowers, Tom Evans, and Tonya Leach.

A quorum was present.

City Staff Present: Joey Barnette, Community Development Director.

D. APPROVAL OF MINUTES

1. Consideration to approve minutes of the Regular Planning Commission Meeting of April 27, 2026.

The Commission discussed that Tom Evans, Eric Skipper, and Jim Broocks were the three continuing members present who had also participated in the April 27, 2026 meeting. Luke Flowers and Tonya Leach were not members of the Commission at the time of that meeting.

Tom Evans, Eric Skipper, and Jim Broocks verbally acknowledged that the draft minutes appeared accurate. No motion was made, and formal approval of the April 27, 2026 minutes was deferred.

E. OLD BUSINESS

No old business.

F. NEW BUSINESS

- 1. Acknowledgment of the Mayor and Board of Aldermen's reappointment of Tom Evans to the Ward 6 seat, Eric Skipper to the Ward 2 seat, and Jim Brooks to the Ward 3 seat, and Tom Evans to the Ward 6 seat, and the new appointments of Luke Flowers to the Ward 4 seat and Tonya Leach to the At-Large seat on the Brandon Planning Commission.**

The Commission acknowledged the reappointment of Tom Evans to the Ward 6 seat, Eric Skipper to the Ward 2 seat, and Jim Brooks to the Ward 3 seat, and the appointment of Luke Flowers to the Ward 4 seat and Tonya Leach to the At-Large seat on the Planning Commission. Discussion only. No motion was made, and no formal action was taken.

- 2. Recognition and appreciation of Outgoing Members Suzanne Ross, Jeffrey "Lynn" Bullock, and David Stevens for their service on the Brandon Planning Commission.**

The Commission discussed and expressed its appreciation to Suzanne Ross, Lynn Bullock, and David Stevens for their service to the City of Brandon and the Planning Commission. Discussion only. No motion was made, and no formal action was taken.

- 3. Acknowledgement that Planning Commission members received the City of Brandon Zoning Ordinance adopted by the Mayor and Board of Aldermen on April 6, 2026.**

The Commission acknowledged receipt of the adopted Zoning Ordinance. Discussion only. No motion was made, and no formal action was taken.

- 4. Election of Planning Commission Officers, including Chairman, Vice-Chairman, and Secretary, pursuant to Section 9.6.1(c) of the City of Brandon Zoning Ordinance.**

Eric Skipper moved to elect Tom Evans as Chairman. Second by Jim Brooks.

Tom Evans ABSTAIN
Eric Skipper AYE
Jim Brooks AYE
Luke Flowers AYE
Tonya Leach AYE

Motion passed.

Tom Evans moved to elect Jim Brooks as Vice-Chairman. Second by Tonya Leach.

Jim Brooks ABSTAIN
Tom Evans AYE
Eric Skipper AYE
Luke Flowers AYE
Tonya Leach AYE

Motion passed.

Tonya Leach moved to elect Eric Skipper as Secretary. Second by Jim Brooks.

Eric Skipper ABSTAIN
Tom Evans AYE
Jim Brooks AYE
Luke Flowers AYE
Tonya Leach AYE

Motion passed.

Following the elections, the Commission discussed that the officer selections were intended to serve on an interim basis until the remaining two Planning Commission seats were filled. The Commission further discussed holding future officer elections at the first regular meeting after October 1. No motion was made, and no formal action was taken regarding the timing or duration of the officer terms.

G. ADJOURN

Jim Brooks moved to adjourn. Second by Tonya Leach.

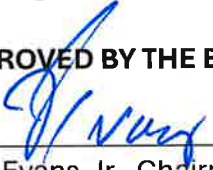
Tom Evans AYE
Eric Skipper AYE
Jim Brooks AYE
Luke Flowers AYE
Tonya Leach AYE

Motion passed. Meeting adjourned.

CERTIFICATION OF APPROVAL

The foregoing minutes of the Regular Meeting of the Brandon Planning Commission held on May 26, 2026, were approved as presented by the Brandon Planning Commission at its meeting held on June 22, 2026.

APPROVED BY THE BRANDON PLANNING COMMISSION:



Tom Evans, Jr., Chairman

Date: 6/22/26

ATTEST:

I, Eric Skipper, duly elected Secretary of the Brandon Planning Commission, hereby certify that the foregoing minutes were approved by the Brandon Planning Commission on June 22, 2026, and constitute the official minutes of its May 26, 2026 meeting.



Eric Skipper, Secretary

Date: 6-22-26



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CASSIE BURNETTE
DATE: 06/26/2026
SUBJECT: 111 ALICIA MAY DRIVE - SECTION 21-19-11 HEARING

The Community Development Department requests that the Mayor and Board of Aldermen conduct a hearing pursuant to Mississippi Code Section 21-19-11 regarding the property located at 111 Alicia May Drive.

The purpose of the hearing is to determine whether the property, in its current condition, is a menace to the public health, safety, and welfare of the community. The staff record reflects ongoing code enforcement concerns at the property, including accumulation of rubbish, debris, junk, inoperable vehicles or equipment, overgrown vegetation, exterior deterioration, roof and structural concerns, and unsafe or noncompliant occupancy conditions.

Notice of the hearing has been provided in accordance with Mississippi Code Section 21-19-11 by mailing notice to the property owner and posting notice on the subject property and at the required municipal posting location.

This item is presented for adjudication of the property condition only. No cleanup costs, administrative costs, penalties, assessment, civil debt, or lien are being adjudicated at this time. If the City performs cleanup, securing, or abatement work, any actual costs and related assessment or penalty will be presented to the Mayor and Board by separate action after the work is completed and the costs are known.

Staff recommends that, after conducting the hearing and receiving any testimony or evidence, the Mayor and Board adopt the Resolution and Order adjudicating the property located at 111 Alicia May Drive as a menace to the public health, safety, and welfare of the community and authorizing cleanup, securing, demolition/removal and abatement as allowed by law.

ATTACHMENTS:

1. Staff Report_111 Alicia May Drive_7.6.2026
2. A- 111 Alicia May Drive Case History
3. B- Property Record and Deed
4. C- Notes on IPMC
5. D- Signed Condemnation
6. E- Signed Noticed of Public Hearing
7. F- Water Account Usage
8. G- Donald Hall VCO Abstracts
9. H- Verna Roberts VCO Abstracts

10. I- 111 Alicia May Dr_Roof Permit Revocation
11. J- CITATIONS
12. 03.02.23-1
13. 03.02.23-2
14. 06.06.23-1
15. 06.06.23-2
16. 02.02.24-4
17. 02.02.24-5
18. 02.02.24-6
19. 02.02.24-7
20. 03.06.24-1
21. 03.06.24-4
22. 03.06.24-5
23. 09.09.25-3
24. 09.09.25-6
25. 09.09.25-8
26. 10.10.25-1
27. 10.10.25-10
28. 10.10.25-2
29. 10.10.25-9
30. 05.28.26-1
31. 05.28.26-3
32. 06.03.26-11
33. 06.03.26-14
34. 06.03.26-3
35. 06.03.26-4
36. 06.03.26-5
37. 06.09.26-12
38. 06.09.26-5
39. 06.09.26-6
40. 32909501-TC_00242
41. 32909502-TC_00241
42. 32909509-TC_00234
43. 32909512-TC_00231
44. daylight in ceiling06.09.26-1
45. daylight in ceiling06.09.26-2
46. Front left of house01.20.26
47. insulation falling05.28.26
48. Posted condemnation
49. Posted Public Hearing notice
50. rat dropping on bed 06.09.26
51. rat droppings in cabinet 06.09.26
52. Spray foam on light switch 06.09.206
53. trash and rat dropping on floor near water heater 06.09.26
54. wires coming out of wall over water heater 06.09.26
55. K- Cleanup Resolution

Subject Property: 111 Alicia May Drive
Parcel / PPIN: J08 000010 00043 / 056509
Owner(s): Donald Hall and Verna Roberts



STAFF REPORT

<u>Project/Location:</u>	111 Alicia May Drive
<u>Project Type:</u>	Hearing / 21-19-11 Cleanup, Securing, Demolition/Removal, and Abatement
<u>Mayor & Board of Aldermen:</u>	July 6, 2026
<u>Zoning District:</u>	R-12: Suburban Neighborhood
<u>Ward:</u>	6 - Farris

EXECUTIVE SUMMARY:

The Community Development Department requests that the Mayor and Board of Aldermen conduct a hearing pursuant to Mississippi Code Section 21-19-11 regarding the property located at 111 Alicia May Drive.

The purpose of the hearing is to determine whether the property, in its current condition, is a menace to the public health, safety, and welfare of the community.

The property has an extensive code enforcement history dating back to 2023 involving accumulation of rubbish, garbage, junk, appliances, equipment, inoperable vehicles, deteriorated exterior conditions, roof failure, and unsafe structural conditions. The case file reflects repeated efforts by staff to obtain voluntary compliance, including inspections, follow-up visits, court proceedings, citations, correction deadlines, and direct communications with the property owners.

The structure has also been condemned for occupancy purposes under the City's adopted 2018 International Property Maintenance Code, as amended. A Notice of Condemnation / Order to Repair, Vacate, and Abate was issued for the property, identifying roof and structural failure, exterior wall and building envelope concerns, exposed interior conditions, and prior correction orders that had not been fully completed.

Staff recommends that the Mayor and Board, after conducting the required hearing and receiving any testimony or evidence, adjudicate the property in its current condition to be a menace to the public health, safety, and welfare of the community and authorize the City to proceed with cleanup, securing, demolition/removal, and abatement as allowed by law if the owner does not timely complete the necessary corrective work.

Subject Property: 111 Alicia May Drive
Parcel / PPIN: J08 000010 00043 / 056509
Owner(s): Donald Hall and Verna Roberts

PROPERTY INFORMATION:

The subject property is located at 111 Alicia May Drive, Brandon, Mississippi.

The Rankin County property record identifies the parcel as J08 000010 00043, PPIN 056509. The property record identifies the assessed owners as Verna Roberts and Donald Hall.

The property record reflects a residential structure constructed in 1987 and a legal description of Lot 57 X 190.268 X 45 X 190.1 in E2 SE4 W of Road, consisting of approximately 0.29 acres.

CASE HISTORY:

The City's code enforcement case for this property began in March 2023 following a complaint and inspection. The case file documents accumulation of garbage and rubbish, junked vehicles, appliances, equipment, inoperable vehicles, deteriorated exterior conditions, and roof failure. The case file also states that the home was not habitable.

Staff made repeated contact with the owners and provided multiple opportunities for voluntary compliance. The record reflects in-person meetings, follow-up inspections, municipal court proceedings, citations, and compliance deadlines. Progress was made at certain times, but the property repeatedly returned to or remained in a noncompliant condition.

By 2026, the case remained unresolved. Staff continued inspections and follow-up. The record reflects continuing concerns regarding the roof, exterior walls, accumulated junk and debris, unsafe conditions, prohibited occupancy, and the need to secure the structure.

NOTICE AND HEARING:

Notice pursuant to Mississippi Code Section 21-19-11 was prepared for the July 6, 2026 hearing.

The notice identifies the property as 111 Alicia May Drive, the owners as Verna Roberts and Donald Hall, and the parcel / PPIN as J08 000010 00043 / 056509.

The notice states that the City will hold a hearing on July 6, 2026 at 6:00 p.m. at Brandon City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, to determine whether the property is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community.

The notice also includes the statutory reentry language advising that an adjudication at the hearing may authorize the municipality to reenter the property for a period of two years after final adjudication, without further hearing, upon the required posted notice.

The notice documentation indicates that the notice was mailed, posted on the subject property, and

Subject Property: 111 Alicia May Drive
Parcel / PPIN: J08 000010 00043 / 056509
Owner(s): Donald Hall and Verna Roberts

posted at City Hall or another municipal posting location on June 3, 2026.

A copy of the required mailed and posted notice should be recorded in the minutes of the governing authority in conjunction with the hearing.

CODE AND CONDITION SUMMARY:

The case file identifies the following continuing code and property maintenance concerns:

Accumulation of rubbish and garbage under IPMC 308.1.

Inoperable motor vehicles and motorized equipment under IPMC 302.8.

Junked vehicles, appliances, and equipment under Section 66-9 of the City Code.

Exterior structure violations, including protective treatment, exterior walls, and roof and drainage concerns under IPMC 304.

Interior structure concerns under IPMC 305.

Unsafe structure and occupancy concerns under IPMC Sections 106 and 108.

The Notice of Condemnation / Order to Repair, Vacate, and Abate further identifies roof damage or failure on the left side of the dwelling, a tarp-covered and weather-exposed condition, exterior wall violations, ceiling damage or failure, exposed insulation and rafters, and prior correction orders that had not been fully completed.

The condemnation order prohibited occupancy until written release by the Code Official. Subsequent inspections and records also indicate continued concern regarding occupancy, access, safety, and whether the structure had been properly vacated and secured.

PERMIT HISTORY:

A residential building permit was issued on June 8, 2026 for limited roof repair work.

The permit was later revoked by the Community Development Department after inspection indicated that the conditions and work at the property exceeded the limited scope and information reflected in the issued permit.

The revocation letter identified concerns beyond the roof-repair permit, including electrical, structural, sanitary, weatherproofing, and apparent exterior load-bearing wall repair or replacement issues.

The revocation did not prevent the owner from submitting a new or revised permit application with a complete scope of work and all required supporting information.

Subject Property: 111 Alicia May Drive
Parcel / PPIN: J08 000010 00043 / 056509
Owner(s): Donald Hall and Verna Roberts

STAFF ANALYSIS:

The record reflects that the City has made repeated efforts over an extended period to secure voluntary compliance at 111 Alicia May Drive. The case file documents repeated inspections, court proceedings, citations, correction opportunities, and owner communications.

Despite those efforts, the property remains the subject of continuing code enforcement concern. The property has documented accumulation, junk, debris, exterior deterioration, roof failure, structural and weatherproofing concerns, and unsafe occupancy issues.

The property has also been formally condemned for occupancy purposes under the City's adopted property maintenance code. The condemnation order required the owners to repair, vacate, and abate the unsafe conditions and prohibited occupancy until written release by the Code Official.

The Section 21-19-11 process before the Mayor and Board is focused on whether the property, in its current condition, is a menace to the public health, safety, and welfare of the community and whether the City should be authorized to clean, secure, and abate the property if the owners fail to do so.

Staff finds that the documented condition of the property supports adjudication under Mississippi Code Section 21-19-11. Staff further finds that the City should preserve its authority to reenter the property as authorized by statute for future cleaning and maintenance, provided all required posting and procedural requirements are followed.

This action should not adjudicate any actual cleanup cost or penalty at this time. If the City performs work, the actual costs, administrative costs, penalties, civil debt, assessment, or lien issues should be brought back to the Mayor and Board by separate resolution after costs are known.

Because the property includes a condemned structure with documented roof failure, exterior deterioration, unsafe conditions, and prohibited occupancy, staff recommends that the Board's order preserve the City's authority to secure, demolish, or remove abandoned, unsafe, or dilapidated buildings or structures if the owners fail to timely repair or otherwise abate the condition. Demolition should remain subject to final administrative and legal review before execution, including confirmation that all required notice, utility, environmental, and safety requirements have been satisfied.

STAFF RECOMMENDATION:

Staff recommends that the Mayor and Board of Aldermen take the following action:

- 1) Find that the property located at 111 Alicia May Drive, in its current condition, is a menace to the public health, safety, and welfare of the community.
- 2) Adopt a Resolution and Order adjudicating the property as a menace to the public health, safety, and welfare of the community pursuant to Mississippi Code Section 21-19-11.
- 3) Authorize the City, if the owners do not timely clean, repair, secure, demolish, remove, or otherwise abate the

Subject Property: 111 Alicia May Drive
Parcel / PPIN: J08 000010 00043 / 056509
Owner(s): Donald Hall and Verna Roberts

property conditions as required, to enter the property and perform cleanup, securing, demolition, removal, and abatement as allowed by law, including removal of rubbish, garbage, junk, debris, inoperable vehicles, appliances, equipment, personal property, abandoned or dilapidated fences, slabs, outside toilets, abandoned or dilapidated buildings or structures, and other nuisance conditions; cutting and cleaning of vegetation; securing of unsafe or dilapidated structures; demolition or removal of abandoned, unsafe, or dilapidated buildings or structures when necessary; and any other corrective action authorized by Mississippi Code Section 21-19-11, the City's adopted property maintenance code, and other applicable law. And further authorize future reentry for the period allowed by Mississippi Code Section 21-19-11 after final adjudication, upon the required posting of notice before reentry.

- 4) Direct that any actual cleanup costs, administrative costs, penalties, civil debt, assessment, or lien be brought back to the Mayor and Board for separate adjudication after work is performed and costs are known.
-

ATTACHMENTS:

- A. 111 Alicia May Drive Case History
- B. Property Record and Deed
- C. Notes on Adopted IPMC / City Code Provisions
- D. Signed Condemnation / Order to Repair, Vacate, and Abate
- E. Signed Notice of Hearing
- F. Water Account Usage
- G. Donald Hall VCO Abstracts
- H. Verna Roberts VCO Abstracts
- I. Roof Permit Revocation
- J. Citations



Case #: 230164
Case Date: 03/02/23
Case Type:
Status: Notice Delivered
Street Number: 111
Suite:
Street Name: Alicia May
Owner Occupied:
Owner Name: Donald Hall & Verna Roberts
Owner Address: 111 Alicia May Drive
Owner City, State, Zip: Brandon, MS 39042
Owner Phone: 769-218-4356
Owner Email:
Citizen Complaint: Yes
Complainant Name: Aleta Burch
Complainant Address: 109 Alicia May Drive
Complainant Phone:
Complainant Email:
In-Active Code Enforcement Officer:
Common Name of Location:
Ward: 6
Notice: Citation Issued
Violation Type: Accumulation
Description of Violations: Accumulation of garbage and rubbish, junked vehicles, appliances, and equipment, inoperable vehicles, exterior walls of structure and roof has caved in and is in need of immediate repair. Home is not habitable.
Violation Details: Excessive accumulation around the exterior of the home of garbage, rubbish, junk appliances and equipment. There are inoperable and junk vehicles on the property.

Multiple tarps on the roof. Multiple layers of shingles on the roof. The roof of the structure has caved in and is in need of immediate repair. The home is not habitable.

Tenant Name:

Tenant Address:

Tenant City, State, Zip: Brandon, MS 39042

Tenant Phone:

Tenant Email:

Correction Order: This case is now 3 years old. Numerous attempts have been made to work with you to get to get the yard and roof into compliance. Once in compliance, the property must stay in compliance. If the yard and the roof is not in compliance by June 1, 2026, the City of Brandon will take the next step to have the property cleaned up.

Code Enforcement Officer: Joseph Moran

Re-inspection Date:: 07/06/2026

Status: Active

Assigned To: Joseph Moran

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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Activities

Date	Activity Type	Description	Employee	Status
03/02/2023	Inspection	Received complaint from public works that they could not get to a grinder at this address in order to work on it because of the mess. Went we to inspect and found a lot of code violations. Spoke to owner and let him know that things would have to be cleaned up in order for PW to safely get in to fix the problem. He stated that he would start cleaning it up today.	Cassie Burnette	Completed
03/14/2023	In-Person Meeting	Met with Mrs. Verna Roberts as we went to check the property. Progress has been made on clean up. Let her know that we would check back in a few weeks, and as long as progress is being made to clean things up, we will not write any tickets.	Cassie Burnette	Completed
06/06/2023	Follow-Up	No more progress has been made. More stuff has accumulated. No response at door. Will send letter.	Cassie Burnette	Completed
02/02/2024	In-Person Meeting	Met with Verna Robert's and spoke to her about the condition of her front and rear yard. She stated that she knew how bad it was because she fell recently and broke her hip because of all the stuff in the yard. I let her know that Donald had said 8 months ago that he was going to get it cleaned up and she said he had not done anything. That all he does is work 12 hours a day/ 7 days a week. I told her that I could see that a shed was being built in the rear yard and that it was not permitted. I let her know that it would need a permit. She said her brother was building that, and she would have him tear it down. She called Donald and put him on speaker phone and I explained to him that I was going to write tickets for each offense to him and Verna and as they get the property cleaned up, I would request the court to remand them. I asked him how much time he would need on each offense and we agreed on 30 days for junk, 60 days for accumulation, and 90 days on repairs. I explained he would have to contact court if	Cassie Burnette	Completed

		he would need any more time than that. He stated multiple times he would get it done.		
02/20/2024	Phone Call	Spoke with Mr. Douglas the neighbor at the end of the street. He stated that 111 Alicia May Drive was not even putting trash out for pick up in order to get the place cleaned up and trash is blowing down on to his property. He is worried it may attract wild animals.	Cassie Burnette	Completed
03/06/2024	Court	All tickets were address by Adrian in court. Owners will check in weekly with court until property is cleaned up and repairs are made.	Cassie Burnette	Completed
03/07/2024	Email	Email from Protel that Verna Roberts was trying to contact me about ticket. I tried to call but message stated this number is "not available" at this time.	Cassie Burnette	Completed
03/07/2024	Phone Call	Attempted 2nd call. Number still not available.	Cassie Burnette	Completed
03/11/2024	Phone Call	Received call from Verna Roberts asking if I could dismiss the tickets now that she had cleaned up everything. I let her know that I could not dismiss them. I would come and check the property tomorrow and give an update at court on Wednesday. if everything was done, I would request at court that they be remanded.	Cassie Burnette	Completed
03/13/2024	Court	Verna and Donald were given an additional 2 weeks to clean up the property. Substantial progress has been made with inoperable vehicles, junk vehicles, and junk appliances. Will re-inspect before 03/27/2024.	Cassie Burnette	Completed
03/27/2024	Court	Small progress being made. Given 2 additional weeks. Will check in on 04/10/2024	Cassie Burnette	Completed
04/17/2024	Follow-Up	Checked property. Progress on the structure is slowly being made as finances allow.	Cassie Burnette	Completed
05/01/2024	Court	Asked for another 2 weeks. Let them know that this would be the last extension. Checked property at 4 p.m. and it appears they have made progress on the structure but still have a lot of roof repairs.	Cassie Burnette	Completed
05/15/2024	Court	Requested to remand tickets as issue that I addressed have been resolved. They do continue to make repairs to the house that cause some construction accumulation to remain around the house at this time. I let them know that I would check back in periodically to make sure that things stay cleaned up.	Cassie Burnette	Resolved
08/20/2024	Follow-Up	Checked property. Property continues to look better as progress is made. Checking it monthly to make sure no new accumulation is brought in and left to pile up.	Cassie Burnette	Completed
09/09/2025	In-Person Meeting	Met with Donald and gave him 30 days to clean up the property. We will check back every Friday and take pictures of progress. If it is not done in 30 days he will be given a ticket and will also have to pay all previously remanded tickets.	Joseph Moran	Pending
09/19/2025	Follow-Up	Went to check on Mr. Donald, like we told him we would every Friday until his 30 days is up. Mr. Donald was not home. It looks like very little has been done and there seems to be more at the front of the house.	Joseph Moran	Pending
10/10/2025	Issue Citation	The 30 days that we gave Mr. Donald was up as of 10/9/25. I went to check his property and it was still not cleaned up. I explained to him that his 30 days were up. Citations were written.	Joseph Moran	Completed
10/20/2025	Follow-Up	Updated pictures. Progress has been made but still more to do	Joseph Moran	Pending
10/22/2025	Public Hearing Property Clean-Up	Went to court and Donald was fined \$250, given 10 days to clean up. Back in court on 11/5/25	Joseph Moran	Pending
11/03/2025	Follow-Up	Followed up to check on the status of the removal of accumulation. Status is the same. I will be writing another citation	Joseph Moran	Pending
12/02/2025	Follow-Up	Went to get updated pictures. Some things have been moved down driveway on the other side of the house. Still a bunch of accumulation	Joseph Moran	Completed
12/17/2025	Court	Donald was a no show in court. I will follow up next week and check the status of this violation.	Joseph Moran	Pending

01/20/2026	Issue Citation	Went to check on the violations that have been given to Donald and the roof still has not been repaired, the fascia board trim has not been repaired, some of the accumulation has been moved but there is still a lot of it, the vehicle still has not be repaired. I am writing another citation.	Joseph Moran	Pending
02/04/2026	Court	Donald showed up to court and the judge told him that he has to come weekly to court and pay on his fine.	Joseph Moran	Pending
03/02/2026	Follow-Up	Went to follow up and check on progress. A bit of progress has been made but not nearly enough, in my opinion.	Joseph Moran	Pending
04/01/2026	Court	Donald appeared in court and was told he would have to check in with court every Wednesday with progress. I let Joseph know that we would give it a couple of weeks to see progress before we start the paperwork for a 21-19-11.	Cassie Burnette	Assigned
04/08/2026	Court	Donald appeared for court. A little progress has been made. I scheduled for Joseph to walk the property with Donald at 4 pm today to discuss progress.	Cassie Burnette	Completed
05/29/2026	In-Person Delivery	Met with Verna Roberts and Donald Hall at their residence and gave one final notice of violation explaining that the roof had to be repaired and the property had to be cleaned up. I explained that Monday was the deadline and that would start the process for the setting a public hearing to have the board decide whether the city would clean it up. Verna stated that she understood. Donald ignored the conversation. Verna later came to the office and paid for a roof permit. She stated on the application that the roof valuation was \$1800. John approved the application. When I learned of this, I immediately informed Joey. Joey stated that the application was invalid. John went with me to the residence this time to see the roof and give his input. She paid cash so the money was returned to Verna and permit was voided. I explained to Verna that she could not put false information on the permit application. That the entire side of the roof had to be replaced, 2x4's, decking, felt, and shingles. She stated that she had 23 guys coming Saturday to help her. John let her know that the wood would have to be inspected before they could cover it with decking. John gave his card and said that they could call him over the weekend. John and I both checked the property over the weekend and nothing had been done with the junk or the roof.	Cassie Burnette	Completed
06/03/2026	In-Person Meeting	Today we delivered Donald with the condemnation paperwork as well as posted it in and the 21-19-11 in his front yard and at the library. We told Donald that the house was inhabitable and no one could live there until the roof had been repaired. I told Adrian that we would push off his fines for the citations I had already written until after the roof has been replaced.	Joseph Moran	Pending
06/05/2026	Follow-Up	Checked for occupancy or work being performed at 8:32 a.m. No work being performed. Donald came out of house while putting his shoes on, appeared to have just woken up. He stated that Verna was inside taking her medicine. I let him know that no one was supposed to be occupying the inside until roof replacement passed inspection. I asked was his brother and brother's girl friend inside their apartment. He stated that he did not know. I asked was the teenager there. He stated that he did not know. I let him know that I would be writing a citation to him and Verna both for occupying a condemned dwelling. I confirmed water usage through public works and wrote the citations. Donald filed for a roofing permit application with a valuation of \$4553.00 as he would be doing the work himself. Jessica asked me if he was able to pull the permit himself. I let her know that as the property owner he could as long as Jesse approved it . Jessica accepted his application and processed it to be reviewed by Jesse, our building official.	Cassie Burnette	Completed
06/08/2026	In-Person Meeting	In our Monday morning meeting, it was brought up that Donald had requested a roofing permit. Joey asked if it had been issued. Jesse stated that he had signed. Jessica stated that it had been paid for.	Cassie Burnette	Completed

06/09/2026	Follow-Up	Joseph and Cole went to check occupancy of the property. After waiting there a while, Donald came out of no where and said he was staying over at the neighbors. Officers called me to come as they felt that someone was still in the house. I called for a police officer to meet me there. Officer Dragoo arrived and I let him know what was going on. I let him know that I just needed officers to verify it was safe for use to enter the property. Donald helped Verna to come out of the house. Officer Wells arrived. I explained again about the condemnation, and that we had reason to believe that the structure was still being occupied. We needed officers to make sure that it was safe for us to enter. Officers asked Donald if anyone else was inside, and he said no. I asked if we could confirm that. Donald stated that he would show us. I asked that officers enter first and make sure it was safe. Donald walked officers through his side of the house. I completed tickets for Donald and Verna for Prohibited Occupancy and handed them to them. I explained the court date and the importance of waiting until the structure was safe before moving back in. I then asked my 2 code enforcement officers to walk through the house and confirm that it was vacant. While walking through, my officers found life safety hazards that need to be addressed if the roof is replaced prior to anyone moving back in. The side that was inspected had insulation hanging from the ceiling, exposed wiring, and light switches were not properly installed. Rat dropping were on top of every exposed surface. There were holes in the ceiling of rooms that went directly outside. Donald had mentioned in court last week that his brother and his girlfriend lived in the apartment that is under the same roof that is being replaced. Officers knocked on this door and identified themselves but no one answered. Officers contacted their superior for permission to gain access as Donald stated he did not have a key, and did not know if they were there. Officers were told by their superior that we would need a search warrant for them to open the door with force. I let them know that I would request one from the Judge at court tomorrow.	Cassie Burnette	Completed
06/09/2026	In-Person Meeting	Did some investigating to see if someone was still living at the residence since we have condemned it. Upon investigation of the water usage, we determined that people were still living at the residence. Cassie wrote two citations to Donald as well as Verna. Donald and Verna were both at the residence when we arrived, two police officers accompanied us to check the residence for other people living there, the two officers cleared Donald & Verna's side of the house but could not gain access to the other side of the residence due to the door being locked and Donald saying he did not have a key. After the officers cleared the inside of the house we were granted access and took pictures. Donald was informed to attend court tomorrow.	Joseph Moran	Pending
06/10/2026	Court	Donald appeared for the Prohibited Occupancy violation. Spoke to City Prosecutor about getting a search warrant to verify the property is vacant so we can lock it up as water usage and property checks show that someone is continuing to be there. Judge explained to him that the city had condemned the property with prohibited occupancy and that he was not allowed to be living there until the roof was fixed. Judge gave him 30 minutes from the time court was done to vacate the premises or she would send officers to arrest them. I sent Joseph and Cole to watch the property as they vacated. They both reported that no one grabbed personal items to leave. They loaded up tools and weed eaters. I began working on a search warrant packet.	Cassie Burnette	Completed
06/11/2026	Phone Call	Verna called and stated that she needed to get some personal items out of the house. I let her know that I was not giving permission for her to enter. The property had been posted for Prohibited Occupancy for over a week and this was explained when I posted the property. Failure for them to prepare was not an emergency.	Cassie Burnette	Completed
06/12/2026	Phone Call	Verna called to tell me that someone was offering them \$40K for the property and she wanted to know if she could sell it. I let her know	Cassie Burnette	Completed

		that it was her property but the new owner would still be responsible for cleaning up the property and repairing the house. She stated that they were going to live at Brandon Home Park until repairs were made. I then contacted Sara Cook to verify. Sara stated "No,no,no,no,no no."		
06/15/2026	Phone Call	Donald called and asked if he could get some tools from the house and clean up. I let him know that he could do all the cleaning up that he wanted to he just could not enter the house. Water usage has been 0 since court. Today at 6pm water usage has started back.	Cassie Burnette	Completed
06/17/2026	Court	Donald happened to be at PD this morning to pay on his fines and Judge asked that he come in the court room as we were requesting a search warrant to verify vacancy of the property. When asked if the property was vacant, Donald said yes. Adrian informed Judge that one side of it had been locked last time and we could not verify that it was vacant. Judge asked if he had access to the apartment side of the house. He said he could get the key from his brother who was renting that side from him. Judge asked if he gave permission for us to enter to verify the property was indeed vacant as it needed to be secured. Donald said he would let anyone in there to show that no one was living there. I asked that a police officer meet me at the property as well as the fire department. Donald handed me the keys to each section of the house. I asked if he minded that PD go in first to make sure that no one was hiding in there. He said yes and asked what the fire department was for. I explained that I needed the fire department to ok that the building was fine to lock up as there were exposed wires and things like that in the house. I asked was he ok with that. He stated that he was. When we entered the left side of the structure, there was a smell that made my eyes water and my throat burn. There were excessive rat dropping every where. I exited and immediately went to my work truck to find a mask. I had to pause to catch my breath as the smell made me nauseous. One firefighter asked if I was ok. I responded that I was. I then spoke to Donald, Verna, and the girlfriend of Donald's brother and asked if there was anything that they needed from inside before we locked it up. Donald responded no but then asked about the food in the fridge. Then he changed his mind and said he didn't need it. Verna stated she wanted some dresses and the the girl friend told her that the rats had probably gotten to them and they would just buy some new ones. Verna began crying and told Donald it was all his fault. I asked her if she needed her clothes or meds or anything and she replied, no. We then installed the locks. I again let them know that they could continue to clean up the exterior of the property but no one could enter the structure. Verna became upset. I let her know that I would be bringing her some information on the Aging Services that CMPDD provides. I let her know that I did not know what all they provided but that she met the age that they service and it would give her contact information for things that she may not be aware of. About an hour later, I returned with the information, and left it with her.	Cassie Burnette	Completed
06/17/2026	Phone Call	Spoke with the neighbor Joe and explained to him that Donald and Verna could not be living in that camper, he agreed to board it up. His number is 601.278.3046	Joseph Moran	Pending
06/18/2026	Follow-Up	Checked house to make sure all locks were still good and had not been tampered with during the night.	Cole Smith	Assigned
06/19/2026	Follow-Up	Went by to ensure all locks, doors, and windows were still locked and sealed and that there was no activity going on inside the house and no work was being done to the house due to no permit.	Joseph Moran	Pending
06/22/2026	Follow-Up	Went by to ensure that all the locks were still, doors were still shut, and windows were all intact and shut. Everything was still in good shape, I saw Donalds brother working on his truck but not activity on or inside the house was taking place.	Joseph Moran	Pending

06/23/2026	Follow-Up	Went by address to inspect locks and from what we could tell, no activity is taking place inside the home and locks are still intact.	Cole Smith	Assigned
06/24/2026	Court	Verna Roberts appeared in court and plead guilty to the Prohibited vacancy violation. Donald Hal appeared as well as plead guilty to his violation of Prohibited Occupancy.	Cassie Burnette	Completed

Violations

Date	Violation	Description	Notes	Status
02/02/2024	Accumulation of rubbish or Garbage (IPMC 2018 308.1)	All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.		Open
02/02/2024	Exterior walls (IPMC Sec. 304.6)	All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.		Open
02/02/2024	Inoperable motor vehicles (IPMC 302.8, Sec. 415, Sec. 66-9)	302.8 Motor vehicles.Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. Section 415.-Parking and storage of vehicles requiring licenses and state inspection stickers.Vehicles or trailers of any kind or type which require licenses or state inspection stickers, but are without current license plates or do not have current state inspection stickers affixed to the vehicle or trailer, shall not be parked or stored on any residentially zoned property other than in completely enclosed buildings, nor shall such vehicles be parked on public streets. Section 66-9 -Junked vehicles, appliances and equipment. It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.		Open
02/02/2024	Junked Vehicles, Appliances and Equipment (Sec. 66.9)	It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.		Open

Attached Letters

Date	Letter	Description
05/28/2026	Notice of Ordinance Violation	

Notes

Date	Note	Created By:
06/24/2026	Phone 601-662-7657 601-383-8101 769-218-4356	Cassie Burnette
05/22/2024	See shared files for pictures.	Cassie Burnette
02/02/2024	All appliances and vehicles must be cleaned in 30 days. All accumulation must be cleaned up in 60 days. Repairs to home must be done within 90 days.	Cassie Burnette

Rankin County Property Records

Property Summary

PPIN	PARCEL NUMBER	SECTION	TOWNSHIP	RANGE
056509	J08 000010 00043	23	05	03

Links

[Google Map](#)

[Rankin County GIS Map Viewer](#)

[Rankin County Deed Viewer](#)

Building Sketches: [01](#)

Assessed Owner

ROBERTS VERNA &

HALL DONALD 111 ALICIA MAY DR BRANDON MS39042

LOCATION

111 ALICIA MAY DR

LEGAL DESCRIPTION

LOT 57 X 190.268 X 45 X 190.1 IN E2 SE4 W OF RD (0.29 AC)

TAXES

County Due / Paid	46.62 / 46.62
City Due / Paid	71.25 / 71.25
School Due / Paid	80.90 / 80.90
Total Due / Paid	198.77 / 198.77
Paid By	ROBERTS VERNA &
Paid Receipt	Y

Date Paid	1/8/2026
Number of Payments	1
Penalty Paid	0

Values

Land Appraised	10,000.00
Improvement Appraised	33,190.00
Total Appraised	43,190.00
Land Assessed	1,000.00
Improvement Assessed	3,319.00
Total Assessed	4,319.00

BUILDING INFO

Year Built	1987
Base Area	768
Adjusted Area	1005
Structure Code	001

DEED INFO

Book	2013
Page	3950
Date	3/4/2013
Homestead Code	3

23-5-3
E2SE4

Book 2013 Page 3950
DEED
03/04/2013 01:02:17 PM
Rankin County, MS
Larry Swales, Chancery Clerk

Prepared by (without title opinion)
and return to:
Frank Wilkerson
PO Box 23691
Jackson, Mississippi 39225-3691
(601) 853-0629

INDEXING INSTRUCTIONS: LOT 57 X 190.268 X 45 X 190.1 IN E2 SE4 W OF RD (0.29AC)

QUIT CLAIM DEED

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00), cash in hand paid,
the receipt and sufficiency of which is hereby acknowledged

**Frank Wilkerson
PO Box 23691
Jackson, Mississippi 39225-3691
601-853-0629**

subject to the terms hereof, does hereby convey and quitclaim unto

**Donald Hall and Verna Roberts
111 Alicia May Drive
Brandon, MS 39042
601-622-7657**

Grantor's right, title and interest in and to the following described property situated in Rankin County, Mississippi, which Grantor acquired by virtue of the August 2010 tax sale for unpaid 2009 ad valorem taxes, more particularly described as follows:

**Tax Parcel J08-000010 00043, also described as LOT 57 X 190.268 X 45 X 190.1
IN E2 SE4 W OF RD(0.29 AC)**

This conveyance does not convey any interest of Grantor in the above-described property which was acquired at any tax sale for any year other than the August 2010 sale for unpaid 2009 taxes.

Grantor herein shall not be responsible any taxes, liens, judgments, assessments presently due or to become due on the herein described property or any defects in title. In particular, Grantee is aware that ad valorem taxes for 2010 and subsequent years remain unpaid.

This conveyance is "as is." Grantor makes no warranties or representations regarding the property, express or implied, including, without limitation, its habitability, condition or fitness for any particular use or purpose.

WITNESS my signature, this the 4th day of March, 2013.

Frank R. Wilkerson
Frank Wilkerson

STATE OF Me.
COUNTY OF Hinds

Personally appeared before me, the undersigned authority in and for the said county and state, on this 4th day of March, 2013, within my jurisdiction, the within named Frank Wilkerson, who acknowledged that he executed the above and foregoing instrument.

Phyllis Doss (NOTARY PUBLIC)

My commission expires:

7/13/15
(Affix official seal, if applicable)



23.5.3
E2SE4

Book 2013 Page 3952
DEED
03/04/2013 01:02:17 PM
Book 2013 Page 3949
DEED
03/04/2013 12:55:43 PM
Rankin County, MS
Larry Swales, Chancery Clerk

Chancery Clerk's Conveyance
Land Sold for Taxes
(Title 39, Div 10, Mississippi Code 1942. As Amended)

The State of Mississippi
County of Rankin

78208

Be it known that JUDY FORTENBERRY, Tax Collector of said County of Rankin, did on the 30TH day of AUGUST A.D., 2010 according to law, sell the following described land, situated in said county and assessed to LUKENS SHERRY & THOMAS J W to wit:

Description of Land:

LOT 57 X 190.288 X 45 X 190.1 IN E2 SE4 W OF RD (0.29 AC)
Parcel No: J08 000010 00043 S-T-R: 23-05 -03 PPIN 56509 YR 2009
Deed Book 2008 Page 28108

For the taxes assessed thereon for the year, A.D., 2009, when WILKERSON FRANK became the best bidder therefore, at and for the sum of 560.50 dollars and the same not having been redeemed I therefore sell and convey said above described land to the said WILKERSON FRANK P O BOX 23691 JACKSON MS 39225 3691

Given under my hand and official seal of said office, this 4TH day of MARCH A.D., 2013.

Larry Swales
Chancery Clerk
By: *Rannan Berry, D.C.*



The State Of Mississippi
County of Rankin

Personally appeared before me, the undersigned authority of law in and for the county and state aforesaid, the within named LARRY SWALES, CHANCERY CLERK in and for the said county and state, who acknowledged that he signed and delivered the foregoing instrument on the day and year therein mentioned.

Given under my hand and official seal of office at my office at BRANDON, Mississippi, this 4TH day of MARCH, 2013.

REBECCA N. BOYD, CIRCUIT CLERK

CLERK CIRCUIT COURT Rankin County, Mississippi



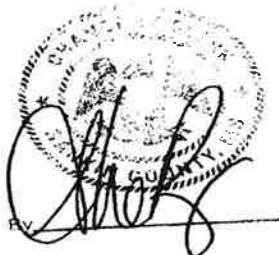
County actual postage fee (Section 27-43-3)	12.85
Publishers fee (if paid by county) (Section 25-7-21)	
1st Notice (Section 27-43-3)	8.00
2nd Notice (Section 27-43-3)	
Identify record owners (Section 27-43-3)	50.00
Recording list, each subdivision (Section 25-7-21(4)(a))	1.00
Issue 1st sheriffs notice (Section 27-43-3)	4.00
Mail 1st owners notice (Section 27-43-3)	2.00
Issue 2nd sheriffs notice (Section 27-43-3)	
Mail 2nd owners notice (Section 27-43-3)	
Issue each lienor notice (Section 27-43-11)	
Publishers actual fee, if paid by clerk (Section 27-43-3)	3.00
Recording each conveyance (Section 25-7-21(4)(d))	10.00
Abstracting each subdivision (Section 25-7-21(4)(e))	1.00
Certify amount to redeem (Section 25-7-9(1)(a))	1.00
Certify release from sale (Section 25-7-9(1)(a))	1.00
Redemption fee 3% x line 32 (Section 25-7-21(4)(f))	2.82
Archive	1.00
Affidavit	2.00
TOTAL (to be collected from purchaser) Charge against said land	99.67

Grantor:
LARRY SWALES, CHANCERY-CLERK
P O BOX 700
BRANDON MS 39043

Grantee:
WILKERSON FRANK
P O BOX 23691

JACKSON, MS 39225 3691
601-981-3327

601-825-1469
Indexing Instructions:

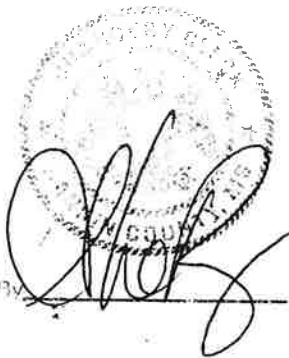


Rankin County, MS
I certify this instrument was filed
on 03/04/2013 12:55:43 PM
and recorded in the
DEED
Book 2013 Page 3949 - 3949
Larry Swales, Chancery Clerk

A tract or parcel of land containing 0.29 acres, more or less, lying and being situated in the East ½ of the Southeast 1/4 of Section 23, Township 5 North, Range 3 East, Rankin County, Mississippi, and being more particularly described as follows:

Commencing at the NW corner of Section 23, T5N, R3E, and run thence South 49 degrees 42 minutes 00 seconds East for a distance of 6070.50 feet to a point; thence South 45 degrees 17 minutes 00 seconds West for a distance of 121.00 feet to the point of beginning of the herein described property; thence South 45 degrees 17 minutes 00 seconds West for a distance of 57.00 feet to a point; thence North 40 degrees 07 minutes 50 seconds West for a distance of 190.68 feet to a point; thence North 45 degrees 17 minutes 00 seconds East for a distance of 45.00 feet to a point; thence South 43 degrees 44 minutes 18 seconds East for a distance of 190.10 feet to the point of beginning.

It is also the intent of the grantors to convey to the grantee an easement for the use of Alicia May Drive which shall run with the property.



Rankin County, MS

I certify this instrument was filed

on 03/04/2013 01:02:17 PM

and recorded in the

DEED

Book 2013 Page 3950 - 3953

Larry Swales, Chancery Clerk

"A"

Sec. 18-61. - Adoption.

The following codes, with amendments and subject to identified modifications, amendments and exclusions, as provided herein, are hereby adopted by reference as though they were copied herein fully and pertain to activities occurring within the City of Brandon, Mississippi.

1. The International Building Code, 2018 Edition, with amendments. Subject to the following:
 - a. Delete Chapter 13 Energy Efficiency.
 - b. Section 101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".
 - c. Delete Section 103 Department of Building Safety.
 - d. Delete Section 113 Board of Appeals.
 - e. Table 506.2 add note "j: Group R-1 shall not be allowed to be Type III, IV, or V construction".
 - f. Section 1612.3 replace "Insert Name of Jurisdiction" with "The City of Brandon, Mississippi" and replace "Insert Date of Issuance" with "June 9, 2014".
 - g. Adopt Appendix E Supplementary Accessibility Requirements.
 - h. Adopt Appendix F Rodent Proofing.
2. The International Residential Code, 2018 Edition, with amendments. Subject to the following:
 - a. Section R101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".
 - b. Delete Section R103 Department of Building Safety.
 - c. Section R105.2 delete Building: #1.
 - d. Delete Section R112 Board of Appeals.
 - e. Table R301.2(1) Climatic and Geographic Design Criteria, insert:

Ground Snow Load:	5 lbs. psf
Wind Speed:	115 mph
Topographic Effects:	No
Special Wind Region:	No
Seismic Category:	B
Weathering:	Moderate
Frost Line Depth:	2 inches
Termite:	Very heavy
Winter Design Temp:	25°F
Ice Barrier Required:	No

Flood Hazards:

Map Number

Date

28121C0183F

June 9, 2014

Adoption of 2018 IMC
into City Ordinance

28121C0184F	June 9, 2014
28121C0191F	June 9, 2014
28121C0192F	June 9, 2014
28121C0193F	June 9, 2014
28121C0194F	June 9, 2014
28121C0205F	June 9, 2014
28121C0211F	June 9, 2014
28121C0215F	June 9, 2014
28121C0220F	June 9, 2014
28121C0335F	June 9, 2014
28121C0355F	June 9, 2014

Air Freezing Index: 150

Mean Annual Temp: 64°

- f. Section R313.2 replace "shall be installed in one- and two-family dwellings" with "shall not be required in one- and two-family dwellings."
 - g. Section P2603.5.1 replace "Number" with "12 inches (304 mm)" and replace "Number" with "12 inches (304 mm.)".
 - h. Adopt Appendix E Manufactured Housing Used as Dwellings.
 - i. Adopt Appendix F Radon Control Methods.
 - j. Adopt Appendix J Existing Buildings and Structures.
3. The International **Mechanical Code**, 2018 Edition, with amendments. Subject to the following:
- a. Section 101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".
 - b. Delete Section 103 Department of Mechanical Inspection.
 - c. Section 106.5.2 replace "Jurisdiction to Insert Appropriate Schedule" with "See Brandon Code of Ordinances, Article II, **Section 18-34** Permit Fees".
 - d. Section 106.5.3 replace "Specify Percentage" with "50%" and replace "Specify Percentage" with "50%".
 - e. Section 108.4 replace "Specify Offense" with "Misdemeanor" and replace "Amount" with "\$1,000.00" and replace "Number of Days" with "90 days".
 - f. Section 108.5 replace "Amount" with "\$500.00" and replace "Amount" with "\$500.00".
 - g. Delete Section 109 Means of Appeal.
4. The International **Plumbing Code**, 2018 Edition, with amendments. Subject to the following:
- a. Section 101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".
 - b. Delete Section 103 Department of Plumbing Inspection.

- c. Section 106.6.2 replace "Jurisdiction to Insert Appropriate Schedule" with "See Brandon Code of Ordinances, Article II, Section 18-34 Permit Fees".
 - d. Section 106.6.3 replace "Specify Percentage" with "50%" and replace "Specify Percentage" with "50%".
 - e. Section 108.4 replace "Specify Offense" with "Misdemeanor" and replace "Amount" with "\$1,000.00" and replace "Number of Days" with "90 days".
 - f. Section 108.5 replace "Amount" with "\$500.00" and replace "Amount" with "\$500.00".
 - g. Delete Section 109 Means of Appeal.
 - h. Section 305.4.1 replace "Number" with "12 inches (304 mm)" and replace "Number" with "12 inches (304 mm)".
 - i. Section 903.1 replace "Number" with "6 inches (152 mm)".
5. The International ~~Fuel Gas Code~~ 2018 Edition, with amendments. Subject to the following:
- a. Section 101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".
 - b. Delete Section 103 Department of Inspection.
 - c. Section 106.6.2 replace "Jurisdiction to Insert Appropriate Schedule" with "See Brandon Code of Ordinances, Article II, Section 18-34 Permit Fees".
 - d. Section 106.6.3 replace "Specify Percentage" with "50%" and replace "Specify Percentage" with "50%".
 - e. Section 108.4 replace "Specify Offense" with "Misdemeanor" and replace "Amount" with "\$1,000.00" and replace "Number of Days" with "90 days".
 - f. Section 108.5 replace "Amount" with "\$500.00" and replace "Amount" with "\$500.00".
 - g. Delete Section 109 Means of Appeal.
 - h. Section 310.1 insert "All gas systems shall be bonded".
6. The International ~~Fire Code~~ 2018 Edition, with amendments. Subject to the following:
- a. Section 101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".
 - b. Delete Section 109 Board of Appeals.
 - c. Section 110.4 replace "Specify Offense" with "Misdemeanor" and replace "Amount" with "\$1,000.00" and replace "Number of Days" with "90 days".
 - d. Section 112.4 replace "Amount" with "\$500.00" and replace "Amount" with "\$500.00".
 - e. Section 507.5.5 insert "and fire sprinkler risers".
 - f. Section 903.2.3 Group E, revise to read "An automatic sprinkler system shall be provided for all Group E occupancies" and delete 1, 2, and 3.
 - g. Section 903.2.6 Group I remove the exceptions.
 - h. Add new Section 903.7 "Group B. An approved automatic sprinkler system shall be provided throughout buildings containing Group B occupancy where one of the following conditions exists:
 - 1. Where a Group B fire area exceeds 10,000 total gross floor area.
 - 2. Where a Group B is located three or more stories above plane or one story below plane".
 - i. Add new Section 1203.2.19 "Group R-1 occupancy. Emergency stand-by power shall be provided in all R-1 which are two or more stories in height to power at least one elevator, emergency lights, exit signs, fire alarm system, and automatic sprinkler system fire pumps".
 - j. Section 903.2.1.1 Group A-1 item number 1 replace "12,000 square feet" with "10,000 square feet".
 - k. Section 903.2.1.3 Group A-3 item number 1 replace "12,000 square feet" with "10,000 square feet".
 - l. Section 903.2.1.4 Group A-4 item number 1 replace "12,000 square feet" with "10,000 square feet".
 - m. Section 903.2.4 Group F-1 item number 1 replace "12,000 square feet" with "7,500 square feet".
 - n. Section 903.2.7 Group M item number 1 replace "12,000 square feet" with "10,000 square feet".

- o. Section 903.2.9 Group S-1 item number 1 replace "12,000 square feet" with "10,000 square feet total gross floor area".
 - p. Section 903.2.9.1 Repair garages item number 1 replace "12,000 square feet" with "4,000 square feet total gross floor area".
 - q. Section 903.2.9.1 Repair garages item number 2 replace "12,000 square feet" with "4,000 square feet total gross floor area".
 - r. Add new Section 903.2.10.2 "Group U Miscellaneous. An automatic sprinkler system shall be provided throughout all buildings 10,000 or more square feet gross floor area".
 - s. Adopt Appendix B Fire-Flow Requirements for Buildings.
 - t. Adopt Appendix C Fire Hydrant Locations and Distribution.
 - u. Adopt Appendix D Fire Apparatus Access Roads.
 - v. Adopt Appendix E Hazard Categories.
 - w. Adopt Appendix F Hazard Ranking.
7. The International **Property Maintenance Code**, 2018 Edition, with amendments. Subject to the following:
- ~~a.~~ Section 101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".
 - ~~b.~~ Delete Section 103 Department of Property Maintenance Inspection.
 - ~~c.~~ Delete Section 111 Means of Appeal.
 - ~~d.~~ Section 112.4 replace "Amount" with "\$500.00" and replace "Amount" with "\$500.00".
 - ~~e.~~ Section 302.4 replace "Jurisdiction to Insert Height in Inches" with "12 inches (104 mm)".
 - f. Add "Section 302.4.1 Vegetation planted and maintained for landscaping purposes or for erosion control shall be exempt from the requirements of this Section".
 - g. Add "Section 302.4.2 Vegetation located beyond fifty feet (50') from the back of curb or edge of pavement on a lot over one acre that is in a natural state shall be exempt from the requirements of this Section".
 - h. Add "Section 302.4.3 Vegetation located on an unimproved, cleared lot shall be maintained to prohibit vegetation over 24 inches in height".
 - i. Add "Section 302.7.1 Mailboxes. All mailboxes shall be maintained structurally sound and in good repair, to include the box, post, and all attachments".
 - j. Section 302.8 Motor vehicles. Add "(including lawn mowers, and other motorized equipment)".
 - k. Add "Section 302.8.1 Minor repairs (changing oil, air filter replacement, spark plugs, brakes, tires, shocks, etc.) and servicing (car washing, detailing, accessory installation, audio installation, etc.) are permitted in the residentially zoned districts. Minor repairs of any vehicle performed other than within a fully enclosed building shall not exceed a seventy-two (72) hour period of time".
 - l. Add "Section 302.8.2 Minor repairs, major repairs and servicing as stated are only permitted on vehicles registered to the property owner or tenant of the said property on which the repairs or servicing are conducted. Vehicle repair and servicing shops are prohibited within any residential district".
 - m. Add "Section 302.10 Construction Projects. The following conditions shall be prohibited in residentially zoned districts:
 - i. Construction projects that are on-going for more than six (6) months and in which active work has not occurred. Construction projects with a valid building permit may request a time extension due to extenuating circumstances.
 - ii. Storage of construction, repair, or maintenance materials or equipment that are not associated with an active construction project or building permit.
 - iii. Construction debris, building materials, and refuse remaining on property for more than thirty (30) days.
 - iv. Stockpiles of dirt, sand, gravel, rock, mulch in excess of fourteen (14) days.
 - v. Construction projects shall be maintained and shall be free of garbage and rubbish".
 - n.

Add "Section 302.11 Maintenance of Right-of-Way. It is the responsibility of the property owner to keep any alley or adjoining street right-of-way that abuts the owner's property mowed and free of trash and debris including edging, weed eating, and excess clipping removal. Excess clippings shall not be left, blown, or disposed of in the street or in storm sewer drains. The maintenance responsibility of waterways and ditches located within the right-of-way shall be subject to the dedication language on filed deeds, agreements, plats, or easements associated with the property".

- o. Add "Section 302.12 Demolition and Reconstruction. Any property that is damaged or destroyed by fire or other acts of nature shall be demolished or repairs or reconstruction must begin within six (6) months of the damage or destruction".
 - p. Add "Section 302.13 Garage or Carport. All materials, equipment, or other items of personal property shall not be stored inside a carport to the extent that such storage prevents the use of a carport for the parking of the number of motor vehicles for which the carport is designed. Garages used for the accumulation or storage of personal property that are visible from public view shall be kept closed at all times except during ingress and egress from the garage. Concrete blocks, lumber, buckets, and other accumulations of items shall be stored in a storage building, garage, or behind a fence or wall out of public view".
 - q. Section 304.14 replace "Date" with "January 1" and replace "Date" with "December 31".
 - r. Add "Section 308.4 Garbage or Refuse Containers. Garbage or refuse containers shall be stored out of public view except when placed for collection or when stored in an open carport or garage. Garbage or refuse containers shall be returned to the storage location not later than 8:00 am the day following collection".
 - s. Add "Section 402.4 Exterior Lights. It shall be unlawful for any exterior light to shine directly toward an adjacent property".
 - t. Section 602.3 replace "Date" with "October 1" and replace "Date" with "April 15".
 - u. Section 602.4 replace "Date" with "October 1" and replace "Date" with "April 15".
 - v. Add "Section 704.8 All multi-family units and single-family rental units shall have at least one fire extinguisher rated as 2:A 10:BC. This fire extinguisher shall be mounted and kept in a conspicuous and easily accessible location and shall be kept in a good working condition at all times".
- 8. The National Electrical Code, 2017 Edition.
 - 9. The International Swimming Pool and Spa Code, 2018 Edition.
 - 10. The International Existing Building Code, 2018 Edition.
 - a. Section 101.1 replace "Name of Jurisdiction" with "The City of Brandon, Mississippi".

A copy of each code with appendices thereto as set forth herein shall be certified by the mayor and the city clerk and shall be filed as a permanent record in the office of said clerk.

(Code 1982, §§ 8-10—8-16; Ord. of 12-6-94; Ord. of 9-2-97; Ord. of 12-7-04(1), § 1; Ord. of 7-1-08(1), § 1; Ord. of 7-1-08(2), Exh. A; Ord. of 5-18-15, § 1; Ord. of 6-15-15, § 1; Ord. of 8-7-17(1), § 1; Ord. of 8-6-18, § 1; Ord. of 7-19-21(1), § 1)

CHAPTER 1 SCOPE AND ADMINISTRATION

User note:

About this chapter: Chapter 1 establishes the limits of applicability of the code. Chapter 1 is in two parts: Part 1—Scope and Application (Sections 101 and 103 – 112). Section 101 identifies which buildings and structures come under its jurisdiction.

This code is intended to be adopted as a legally enforceable document and its provisions shall establish the authority and jurisdiction and also establish the rights and privileges of the property owner and the public.

notes made in IPMC concerning Audia May Drive property to determine code enforcement path to take.

PART 1 — SCOPE AND APPLICATION

SECTION 101 GENERAL

[A] 101.1 Title. These regulations shall be known as the *International Property Maintenance Code* **THE CITY OF BRANDON, MS** hereinafter referred to as "this code."

[A] 101.2 Scope. The provisions of this code shall apply to all existing residential and nonresidential structures and all existing *premises* and constitute minimum requirements and standards for premises, structures, equipment and facilities for light, ventilation, space, heating, sanitation, protection from the elements, a reasonable level of safety from fire and other hazards, and for a reasonable level of sanitary maintenance; the responsibility of owners, an owner's authorized agent, operators and occupants; the occupancy of existing structures and premises, and for administration, enforcement and penalties.

[A] 101.3 Intent. This code shall be construed to secure its expressed intent, which is to ensure public health, safety and welfare insofar as they are affected by the continued occupancy and maintenance of structures and premises. Existing structures and premises that do not comply with these provisions shall be altered or repaired to provide a minimum level of health and safety as required herein.

[A] 101.4 Severability. If a section, subsection, sentence, clause or phrase of this code is, for any reason, held to be unconstitutional, such decision shall not affect the validity of the remaining portions of this code.

SECTION 102 APPLICABILITY

[A] 102.1 General. Where there is a conflict between a general requirement and a specific requirement, the specific requirement shall govern. Where differences occur between provisions of this code and the referenced standards, the provisions of this code shall apply. Where, in a specific case, different sections of this code specify different requirements, the most restrictive shall govern.

102.2 Maintenance. Equipment, systems, devices and safeguards required by this code or a previous regulation or code under which the structure or premises was constructed, altered or repaired shall be maintained in good working order. An owner, owner's authorized agent, operator or occupant shall not cause any service, facility, equipment or utility that is required under this section to be removed from, shut off from or discontinued for any occupied dwelling, except for such temporary interruption as necessary while repairs or alterations are in progress. The requirements of this code are not intended to provide the basis for removal or abrogation of fire protection and safety systems and devices in existing structures. Except as otherwise specified herein, the owner or the owner's authorized agent shall be responsible for the maintenance of buildings, structures and premises.

[A] 102.3 Application of other codes. Repairs, additions or alterations to a structure, or changes of occupancy, shall be done in accordance with the procedures and provisions of the International Building Code, International Existing Building Code, International Energy Conservation Code, International Fire Code, International Fuel Gas Code, International Mechanical Code, International Residential Code, International Plumbing Code and NFPA 70. Nothing in this code shall be construed to cancel, modify or set aside any provision of the *International Zoning Code*.

[A] 102.4 Existing remedies. The provisions in this code shall not be construed to abolish or impair existing remedies of the jurisdiction or its officers or agencies relating to the removal or demolition of any structure that is dangerous, unsafe and insanitary.

[A] 102.5 Workmanship. Repairs, maintenance work, alterations or installations that are caused directly or indirectly by the enforcement of this code shall be executed and installed in a workmanlike manner and installed in accordance with the manufacturer's instructions.

[A] 102.6 Historic buildings. The provisions of this code shall not be mandatory for existing buildings or structures designated as historic buildings where such buildings or structures are judged by the code official to be safe and in the public interest of health, safety and welfare.

[A] 102.7 Referenced codes and standards. The codes and standards referenced in this code shall be those that are listed in Chapter 8 and considered part of the requirements of this

11 Audia May Drive

11 Audia May Drive

SCOPE AND ADMINISTRATION

code to the prescribed extent of each such reference and as further regulated in Sections 102.7.1 and 102.7.2.

Exception: Where enforcement of a code provision would violate the conditions of the listing of the equipment or appliance, the conditions of the listing shall apply.

[A] **102.7.1 Conflicts.** Where conflicts occur between provisions of this code and the referenced standards, the provisions of this code shall apply.

[A] **102.7.2 Provisions in referenced codes and standards.** Where the extent of the reference to a referenced code or standard includes subject matter that is within the scope of this code, the provisions of this code, as applicable, shall take precedence over the provisions in the referenced code or standard.

[A] **102.8 Requirements not covered by code.** Requirements necessary for the strength, stability or proper operation of an existing fixture, structure or equipment, or for the public safety, health and general welfare, not specifically covered by this code, shall be determined by the code official.

[A] **102.9 Application of references.** References to chapter or section numbers, or to provisions not specifically identified by number, shall be construed to refer to such chapter, section or provision of this code.

[A] **102.10 Other laws.** The provisions of this code shall not be deemed to nullify any provisions of local, state or federal law.

PART 2 — ADMINISTRATION AND ENFORCEMENT

Section 18-61: Adoption

7. b DELETE

Section 103

Department of Property

Maintenance Inspection

DELETED

SECTION 104
DUTIES AND POWERS OF THE CODE OFFICIAL

[A] **104.1 General.** The *code official* is hereby authorized and directed to enforce the provisions of this code. The *code official* shall have the authority to render interpretations of this code and to adopt policies and procedures in order to clarify the application of its provisions. Such interpretations, policies and procedures shall be in compliance with the intent and purpose of this code. Such policies and procedures shall not have the effect of waiving requirements specifically provided for in this code.

[A] **104.2 Inspections.** The *code official* shall make all of the required inspections, or shall accept reports of inspection by *approved* agencies or individuals. Reports of such inspections shall be in writing and be certified by a responsible officer of such *approved* agency or by the responsible individual. The *code official* is authorized to engage such expert opinion as deemed necessary to report on unusual technical issues that arise, subject to the approval of the appointing authority.

[A] **104.3 Right of entry.** Where it is necessary to make an inspection to enforce the provisions of this code, or whenever the *code official* has reasonable cause to believe that there exists in a *structure* or upon a *premises* a condition in violation of this code, the *code official* is authorized to enter the *structure* or *premises* at reasonable times to inspect or perform the duties imposed by this code, provided that if such *structure* or *premises* is occupied the *code official* shall present credentials to the *occupant* and request entry. If such *structure* or *premises* is unoccupied, the *code official* shall first make a reasonable effort to locate the *owner*, *owner's* authorized agent or other person having charge or control of the *structure* or *premises* and request entry. If entry is refused, the *code official* shall have recourse to the remedies provided by law to secure entry.

Right to
Secure entry
by request of
Search warrant
If needed

[A] **104.4 Identification.** The *code official* shall carry proper identification when inspecting *structures* or *premises* in the performance of duties under this code.

[A] **104.5 Notices and orders.** The *code official* shall issue all necessary notices or orders to ensure compliance with this code.

[A] **104.6 Department records.** The *code official* shall keep official records of all business and activities of the department specified in the provisions of this code. Such records shall be retained in the official records for the period required for retention of public records.

SECTION 105 APPROVAL

[A] **105.1 Modifications.** Whenever there are practical difficulties involved in carrying out the provisions of this code, the *code official* shall have the authority to grant modifications for individual cases upon application of the *owner* or *owner's* authorized agent, provided that the *code official* shall first find that special individual reason makes the strict letter of this code impractical, the modification is in compliance with the intent and purpose of this code and that such modification does not lessen health, life and fire safety requirements. The details of action granting modifications shall be recorded and entered in the department files.

[A] **105.2 Alternative materials, design and methods of construction and equipment.** The provisions of this code are not intended to prevent the installation of any material or to prohibit any design or method of construction not specifically prescribed by this code, provided that any such alternative has been *approved*. An alternative material, design or method of construction shall be *approved* where the *code official* finds that the proposed design is satisfactory and complies with the intent of the provisions of this code, and that the material, method or work offered is, for the purpose intended, not less than the equivalent of that prescribed in this code in quality, strength, effectiveness, fire resistance, durability and safety. Where the alternative material, design or method of construction is not *approved*, the *code official* shall respond in writing, stating the reasons why the alternative was not *approved*.

[A] **105.3 Required testing.** Whenever there is insufficient evidence of compliance with the provisions of this code or evidence that a material or method does not conform to the requirements of this code, or in order to substantiate claims for alternative materials or methods, the *code official* shall have the authority to require tests to be made as evidence of compliance without expense to the jurisdiction.

[A] **105.3.1 Test methods.** Test methods shall be as specified in this code or by other recognized test standards. In the absence of recognized and accepted test methods, the *code official* shall be permitted to approve appropriate testing procedures performed by an *approved* agency.

[A] **105.3.2 Test reports.** Reports of tests shall be retained by the code official for the period required for retention of public records.

[A] **105.4 Used material and equipment.** Materials that are reused shall comply with the requirements of this code for new materials. Materials, equipment and devices shall not be reused unless such elements are in good repair or have been reconditioned and tested where necessary, placed in good and proper working condition and *approved* by the *code official*.

[A] **105.5 Approved materials and equipment.** Materials, equipment and devices *approved* by the *code official* shall be constructed and installed in accordance with such approval.

[A] **105.6 Research reports.** Supporting data, where necessary to assist in the approval of materials or assemblies not specifically provided for in this code, shall consist of valid research reports from *approved* sources.

SECTION 106 VIOLATIONS

[A] **106.1 Unlawful acts.** It shall be unlawful for a person, firm or corporation to be in conflict with or in violation of any of the provisions of this code.

[A] **106.2 Notice of violation.** The *code official* shall serve a notice of violation or order in accordance with Section 107.

[A] **106.3 Prosecution of violation.** Any person failing to comply with a notice of violation or order served in accordance with Section 107 shall be deemed guilty of a misdemeanor or civil infraction as determined by the local municipality, and the violation shall be deemed a *strict liability offense*. If the notice of violation is not complied with, the *code official* shall institute the appropriate proceeding at law or in equity to restrain, correct or abate such violation, or to require the removal or termination of the unlawful *occupancy* of the structure in violation of the provisions of this code or of the order or direction made pursuant thereto. Any action taken by the authority having jurisdiction on such *premises* shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

[A] **106.4 Violation penalties.** Any person who shall violate a provision of this code, or fail to comply therewith, or with any of the requirements thereof, shall be prosecuted within the limits provided by state or local laws. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

[A] **106.5 Abatement of violation.** The imposition of the penalties herein prescribed shall not preclude the legal officer of the jurisdiction from instituting appropriate action to restrain, correct or abate a violation, or to prevent illegal *occupancy* of a building, structure or *premises*, or to stop an illegal act, conduct, business or utilization of the building, structure or *premises*.

SECTION 107 NOTICES AND ORDERS

107.1 Notice to person responsible. Whenever the *code official* determines that there has been a violation of this code or has grounds to believe that a violation has occurred, notice shall be given in the manner prescribed in Sections 107.2 and 107.3 to the person responsible for the violation as specified in this code. Notices for condemnation procedures shall comply with Section 108.3.

107.2 Form. Such notice prescribed in Section 107.1 shall be in accordance with all of the following:

1. Be in writing.
2. Include a description of the real estate sufficient for identification.
3. Include a statement of the violation or violations and why the notice is being issued.
4. Include a correction order allowing a reasonable time to make the repairs and improvements required to bring the *dwelling unit* or structure into compliance with the provisions of this code.

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5. Inform the property owner or owner's authorized agent of the right to appeal.
6. Include a statement of the right to file a lien in accordance with Section 106.3.

107.3 Method of service. Such notice shall be deemed to be properly served if a copy thereof is: delivered personally, or sent by certified or first-class mail addressed to the last known address. If the notice is returned showing that the letter was not delivered, a copy thereof shall be posted in a conspicuous place in or about the structure affected by such notice.

107.4 Unauthorized tampering. Signs, tags or seals posted or affixed by the code official shall not be mutilated, destroyed or tampered with, or removed without authorization from the code official.

107.5 Penalties. Penalties for noncompliance with orders and notices shall be as set forth in Section 106.4.

107.6 Transfer of ownership. It shall be unlawful for the owner of any dwelling unit or structure who has received a compliance order or upon whom a notice of violation has been served to sell, transfer, mortgage, lease or otherwise dispose of such dwelling unit or structure to another until the provisions of the compliance order or notice of violation have been complied with, or until such owner or the owner's authorized agent shall first furnish the grantee, transferee, mortgagee or lessee a true copy of any compliance order or notice of violation issued by the code official and shall furnish to the code official a signed and notarized statement from the grantee, transferee, mortgagee or lessee, acknowledging the receipt of such compliance order or notice of violation and fully accepting the responsibility without condition for making the corrections or repairs required by such compliance order or notice of violation.

SECTION 108 UNSAFE STRUCTURES AND EQUIPMENT

108.1 General. When a structure or equipment is found by the code official to be unsafe, or when a structure is found unfit for human occupancy, or is found unlawful, such structure shall be condemned pursuant to the provisions of this code.

108.1.1 Unsafe structures. An unsafe structure is one that is found to be dangerous to the life, health, property or safety of the public or the occupants of the structure by not providing minimum safeguards to protect or warn occupants in the event of fire, or because such structure contains unsafe equipment or is so damaged, decayed, dilapidated, structurally unsafe or of such faulty construction or unstable foundation, that partial or complete collapse is possible.

108.1.2 Unsafe equipment. Unsafe equipment includes any boiler, heating equipment, elevator, moving stairway, electrical wiring or device, flammable liquid containers or other equipment on the premises or within the structure that is in such disrepair or condition that such equipment is a hazard to life, health, property or safety of the public or occupants of the premises or structure.

108.1.3 Structure unfit for human occupancy. A structure is unfit for human occupancy whenever the code official finds that such structure is unsafe, unlawful or, because of the degree to which the structure is in disrepair or lacks maintenance, is insanitary, vermin or rat infested, contains filth and contamination, or lacks ventilation, illumination, sanitary or heating facilities or other essential equipment required by this code, or because the location of the structure constitutes a hazard to the occupants of the structure or to the public.

108.1.4 Unlawful structure. An unlawful structure is one found in whole or in part to be occupied by more persons than permitted under this code, or was erected, altered or occupied contrary to law.

108.1.5 Dangerous structure or premises. For the purpose of this code, any structure or premises that has any or all of the conditions or defects described as follows shall be considered to be dangerous:

1. Any door, aisle, passageway, stairway, exit or other means of egress that does not conform to the approved building or fire code of the jurisdiction as related to the requirements for existing buildings.
2. The walking surface of any aisle, passageway, stairway, exit or other means of egress is so warped, worn loose, torn or otherwise unsafe as to not provide safe and adequate means of egress.
3. Any portion of a building, structure or appurtenance that has been damaged by fire, earthquake, wind, flood, deterioration, neglect, abandonment, vandalism or by any other cause to such an extent that it is likely to partially or completely collapse, or to become detached or dislodged.
4. Any portion of a building, or any member, appurtenance or ornamentation on the exterior thereof that is not of sufficient strength or stability, or is not so anchored, attached or fastened in place so as to be capable of resisting natural or artificial loads of one and one-half the original designed value.
5. The building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way.
6. The building or structure, or any portion thereof, is clearly unsafe for its use and occupancy.
7. The building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act.

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8. Any building or structure has been constructed, exists or is maintained in violation of any specific requirement or prohibition applicable to such building or structure provided by the approved building or fire code of the jurisdiction, or of any law or ordinance to such an extent as to present either a substantial risk of fire, building collapse or any other threat to life and safety.
9. A building or structure, used or intended to be used for dwelling purposes, because of inadequate maintenance, dilapidation, decay, damage, faulty construction or arrangement, inadequate light, ventilation, mechanical or plumbing system, or otherwise, is determined by the code official to be unsanitary, unfit for human habitation or in such a condition that is likely to cause sickness or disease.
10. Any building or structure, because of a lack of sufficient or proper fire-resistance-rated construction, fire protection systems, electrical system, fuel connections, mechanical system, plumbing system or other cause, is determined by the code official to be a threat to life or health.
11. Any portion of a building remains on a site after the demolition or destruction of the building or structure or whenever any building or structure is abandoned so as to constitute such building or portion thereof as an attractive nuisance or hazard to the public.

108.2 Closing of vacant structures. If the structure is vacant and unfit for human habitation and occupancy, and is not in danger of structural collapse, the code official is authorized to post a placard of condemnation on the premises and order the structure closed up so as not to be an attractive nuisance. Upon failure of the owner or owner's authorized agent to close up the premises within the time specified in the order, the code official shall cause the premises to be closed and secured through any available public agency or by contract or arrangement by private persons and the cost thereof shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate and shall be collected by any other legal resource.

108.2.1 Authority to disconnect service utilities. The code official shall have the authority to authorize disconnection of utility service to the building, structure or system regulated by this code and the referenced codes and standards set forth in Section 102.7 in case of emergency where necessary to eliminate an immediate hazard to life or property or where such utility connection has been made without approval. The code official shall notify the serving utility and, whenever possible, the owner or owner's authorized agent and occupant of the building, structure or service system of the decision to disconnect prior to taking such action. If not notified prior to disconnection the owner, owner's authorized agent or occupant of the building structure or service system shall be notified in writing as soon as practical thereafter.

108.3 Notice. Whenever the code official has condemned a structure or equipment under the provisions of this section, notice shall be posted in a conspicuous place in or about the structure affected by such notice and served on the owner, owner's authorized agent or the person or persons responsible for the structure or equipment in accordance with Section 107.3. If the notice pertains to equipment, it shall be placed on the condemned equipment. The notice shall be in the form prescribed in Section 107.2.

108.4 Placarding. Upon failure of the owner, owner's authorized agent or person responsible to comply with the notice provisions within the time given, the code official shall post on the premises or on defective equipment a placard bearing the word "Condemned" and a statement of the penalties provided for occupying the premises, operating the equipment or removing the placard.

108.4.1 Placard removal. The code official shall remove the condemnation placard whenever the defect or defects upon which the condemnation and placarding action were based have been eliminated. Any person who defaces or removes a condemnation placard without the approval of the code official shall be subject to the penalties provided by this code.

108.5 Prohibited occupancy. Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official. Any person who shall occupy a placarded premises or shall operate placarded equipment, and any owner, owner's authorized agent or person responsible for the premises who shall let anyone occupy a placarded premises or operate placarded equipment shall be liable for the penalties provided by this code.

108.6 Abatement methods. The owner, owner's authorized agent, operator or occupant of a building, premises or equipment deemed unsafe by the code official shall abate or cause to be abated or corrected such unsafe conditions either by repair, rehabilitation, demolition or other approved corrective action.

108.7 Record. The code official shall cause a report to be filed on an unsafe condition. The report shall state the occupancy of the structure and the nature of the unsafe condition.

SECTION 109 EMERGENCY MEASURES

109.1 Imminent danger. When, in the opinion of the code official, there is imminent danger of failure or collapse of a building or structure that endangers life, or when any structure or part of a structure has fallen and life is endangered by the occupation of the structure, or when there is actual or potential danger to the building occupants or those in the proximity of any structure because of explosives, explosive fumes or vapors or the presence of toxic fumes, gases or materials, or operation of defective or dangerous equipment, the code official is hereby authorized and empowered to order and require the occupants to vacate the premises forthwith. The code official shall cause to be posted at each entrance to such structure a notice reading as follows: "This Structure Is Unsafe and Its Occupancy Has Been Prohibited by the Code

Authority to Contact
Emergency or Southern Fire

SCOPE AND ADMINISTRATION

Official. It shall be unlawful for any person to enter such structure except for the purpose of securing the structure, making the required repairs, removing the hazardous condition or of demolishing the same.

109.2 Temporary safeguards. Notwithstanding other provisions of this code, whenever, in the opinion of the *code official*, there is *imminent danger* due to an unsafe condition, the *code official* shall order the necessary work to be done, including the boarding up of openings, to render such structure temporarily safe whether or not the legal procedure herein described has been instituted; and shall cause such other action to be taken as the *code official* deems necessary to meet such emergency.

109.3 Closing streets. When necessary for public safety, the *code official* shall temporarily close structures and close, or order the authority having jurisdiction to close, sidewalks, streets, *public ways* and places adjacent to unsafe structures, and prohibit the same from being utilized.

109.4 Emergency repairs. For the purposes of this section, the *code official* shall employ the necessary labor and materials to perform the required work as expeditiously as possible.

109.5 Costs of emergency repairs. Costs incurred in the performance of emergency work shall be paid by the jurisdiction. The legal counsel of the jurisdiction shall institute appropriate action against the *owner* of the *premises* or owner's authorized agent where the unsafe structure is or was located for the recovery of such costs.

109.6 Hearing. Any person ordered to take emergency measures shall comply with such order forthwith. Any affected person shall thereafter, upon petition directed to the appeals board, be afforded a hearing as described in this code.

SECTION 110
DEMOLITION

110.1 General. The *code official* shall order the *owner* or owner's authorized agent of any *premises* upon which is located any structure, which in the *code official's* or owner's authorized agent judgment after review is so deteriorated or dilapidated or has become so out of repair as to be dangerous, unsafe, insanitary or otherwise unfit for human habitation or occupancy, and such that it is unreasonable to repair the structure, to demolish and remove such structure; or if such structure is capable of being made safe by repairs, to repair and make safe and sanitary, or to board up and hold for future repair or to demolish and remove at the *owner's* option; or where there has been a cessation of normal construction of any structure for a period of more than two years, the *code official* shall order the *owner* or owner's authorized agent to demolish and remove such structure, or board up until future repair. Boarding the building up for future repair shall not extend beyond one year, unless *approved* by the building official.

110.2 Notices and orders. Notices and orders shall comply with Section 107.

110.3 Failure to comply. If the *owner* of a *premises* or owner's authorized agent fails to comply with a demolition

order within the time prescribed, the *code official* shall cause the structure to be demolished and removed, either through an available public agency or by contract or arrangement with private persons, and the cost of such demolition and removal shall be charged against the real estate upon which the structure is located and shall be a lien upon such real estate.

110.4 Salvage materials. Where any structure has been ordered demolished and removed, the governing body or other designated officer under said contract or arrangement aforesaid shall have the right to sell the salvage and valuable materials. The net proceeds of such sale, after deducting the expenses of such demolition and removal, shall be promptly remitted with a report of such sale or transaction, including the items of expense and the amounts deducted, for the person who is entitled thereto, subject to any order of a court. If such a surplus does not remain to be turned over, the report shall so state.

Section 18-61: Adoption

7. c DELETE

Section 111

MEANS OF APPEAL

USE
MS 21-19-11



MAYOR BUTCH LEE

COPY

NOTICE OF CONDEMNATION / ORDER TO REPAIR, VACATE, AND ABATE

Unsafe Structure - 2018 International Property Maintenance Code, as adopted and amended

June 2, 2026

Delivery: Hand-Delivered; Posted on premises

Donald Hall & Verna Roberts
111 Alicia May Drive
Brandon, MS 39042

Subject Property	111 Alicia May Drive, Brandon, Mississippi 39042
Case Number	230164
Owner(s) / Person(s) Responsible	Donald Hall & Verna Roberts
Code Officer / Official	Joseph Moran, Code Enforcement Officer / Cassie Burnette, Code Official
Relevant Prior Notice / Case Status	Notice delivered; previous citation(s) issued; open violation(s) documented in City case file
Compliance Deadline	July 6, 2026

CONDEMNED - OCCUPANCY PROHIBITED UNTIL WRITTEN RELEASE BY THE CODE OFFICIAL

Determination. The City of Brandon Code Official has determined that the dwelling and premises identified above are unsafe, unfit for human occupancy, and/or a dangerous structure or premises under the City's adopted 2018 International Property Maintenance Code (IPMC), as amended, including Sections 106, 108, 304, and 305.

Basis for this notice. The notice is issued because the City file documents continuing unsafe and noncompliant conditions, including:

- **Roof / structural condition:** roof damage or failure on the left side of the dwelling, with the affected area covered by a tarp, creating an unsafe and weather-exposed condition;
- **Exterior walls / building envelope:** open exterior-wall violation and exterior components requiring repair so the structure is weatherproof, sound, and maintained;



MAYOR BUTCH LEE

- **Interior of structure:** ceiling damage or failure on the left side of the dwelling with the affected area having insulation and rafter exposed creating an unsafe and weather-exposed condition; and
- **Prior correction orders:** previously ordered cleanup and repair requirements have not been fully completed within the time allowed. Failure to address these issues and perform regular maintenance has caused the structure to become unsafe.

Order. Effective immediately, the structure is condemned for occupancy purposes. No person may occupy the dwelling, allow occupancy, remove or tamper with any condemnation placard, or reestablish occupancy until the Code Official has inspected the property and issued written approval or written release of the condemnation status.

Required corrective action. The owner(s) and any person responsible for the premises must, at minimum, complete the following corrective actions:

- Apply for and obtain all required City permits before repair, reroofing, demolition, reconstruction, electrical, mechanical, plumbing, or structural work begins.
- Repair or replace the damaged roof, flashing, and any related structural or exterior components so the structure is sound, tight, weatherproof, sanitary and safe.
- Repair exterior walls and exterior envelope defects, including holes, breaks, loose or rotting materials, and any conditions that allow deterioration or water intrusion.
- Remove rubbish, garbage, junk, appliances, junked vehicles, inoperable vehicles, and equipment from the property in compliance with the IPMC and local ordinances.
- Secure the structure against unauthorized entry and remove any attractive nuisance or hazard to the public.
- Request reinspection after corrective work is complete.

Deadline. All required corrections must be completed and ready for City reinspection no later than **July 6, 2026 at 8 a. m.** An extension is effective only if granted in writing by the Code Official before the deadline.

Failure to comply. If the violations are not corrected within the time allowed, the City may pursue any remedy available under the IPMC, the City Code, court orders, and Mississippi law. Available remedies may include prosecution or citation, restraining/corrective/abatement proceedings, placarding, securing the structure, demolition or removal proceedings where authorized, recovery of municipal costs, and charging such costs against the real estate as a lien or assessment where allowed by law.

MS 21-19-11 proceedings and potential demolition. This notice is a condemnation and correction order under the adopted IPMC. If the City proceeds with a public hearing or cleanup/demolition process



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under Mississippi Code Section 21-19-11 or another applicable authority, the City will provide or supplement this notice with the required hearing date, time, location, mailing, posting, minutes-recording, and reentry/assessment language required by that process.

Notice of Appeal. Any person directly affected by a decision of the Code Official or a notice or order issued shall have the right to appeal to the Mayor and Board of Aldermen provided the appeal is filed within ten (10) days after the notice or order was served. Any appeal must be filed in writing with the City Clerk. The appeal must state the basis for the appeal and will be heard by the Mayor and Board of Aldermen.

Contact and inspection scheduling. Questions, permit coordination, and reinspection requests should be directed to the City of Brandon Community Development Department, 1000 Municipal Drive, Brandon, MS 39042, telephone 601-824-4580.

NOTICE DELIVERED & POSTED BY:

DATE: June 3, 2026



NOTICE PURSUANT TO MCA 21-19-11 (1972 AS AMENDED)

(Effective July 1, 2023)

PROPERTY ADDRESS: 111 Alicia May Drive

OWNER: Verna Roberts and Donald Hall

PARCEL/PPIN #: J08 000010 00043/ 056509

NOTICE MAILED TO:

Verna Roberts Donald Hall
111 Alicia May Drive
Brandon, MS 39042

(Address of property or parcel of land)

111 Alicia May Drive
Brandon, MS 39042

(Address where ad valorem tax notices for the subject property or parcel of land are sent)

111 Alicia May Drive
Brandon, MS 39042

PLEASE TAKE NOTICE THAT on its own motion, the City of Brandon, Mississippi will hold a hearing on the 6 day of July, 2024, at 6:00 o'clock p.m., at the City of Brandon City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, to determine whether or not the above described property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

The particular condition complained about existing as of the date of this notice is:

Accumulation of Rubbish and Garbage (IPMC 2018 308.1) Exterior property and premises and the interior of every structure shall be free from any accumulation of rubbish or garbage.

Motor Vehicles (IPMC 302.8) Motor vehicles, including lawn mowers and other motorized equipment. Except as provided for in other regulations, inoperative or unlicensed motor vehicles shall not be parked, kept or stored on any premises, and vehicles shall not at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth.

Junked vehicles, Appliances and Equipment (Sec.66-9) It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.

Exterior Structure

(IPMC 304.2) Protective treatment. Exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. Siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and watertight. Metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

(IPMC 304.4) Structural members. Structural members shall be maintained free from deterioration and shall be capable of safely supporting the imposed dead

and live loads.

(IPMC 304.6) Exterior walls. Exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to pre-vent *deterioration*.

(IPMC 304.7) Roofs and Drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or *deterioration* in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

Interior Structure (IPMC 305.1) The interior of a structure and equipment therein shall be maintained in good repair, structurally sound and in a sanitary condition.

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT AN ADJUDICATION AT THE HEARING THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE FINAL ADJUDICATION WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THE PROPERTY OR

PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-

19-11(1)(B) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. 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. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the Twenty Thousand Dollar (\$20,000.00) limitation. The governing authority may assess the same penalty for each time the property or land is cleaned.

If the governing authority declares, by resolution, that the cost and any penalty shall be collected as a civil debt, the governing authority may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned.

If the governing authority declares that the cost and any penalty shall be collected as an assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the office of the chancery clerk of the county as liens and encumbrances are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land 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.

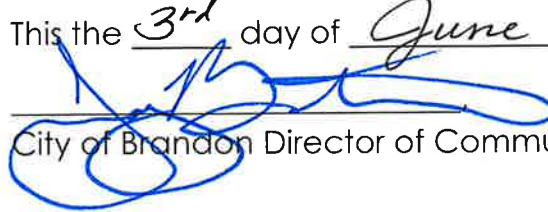
(i) All assessments levied under the provisions hereof shall be included with municipal ad valorem taxes and payment shall be enforced in the same manner in which payment is enforced for municipal ad valorem taxes, and all statutes regulating the collection of other taxes in a municipality shall apply to the enforcement and collection of the assessments levied under the provisions of this section, including utilization of the procedures authorized under Sections 17-13-9(2) and 27-41-2.

(ii) All assessments levied under the provisions hereof shall become delinquent at the same time municipal ad valorem taxes become delinquent. Delinquencies shall be collected in the same manner and at the same time delinquent ad valorem taxes are collected and shall bear the same penalties as those provided for delinquent taxes. If the property is sold for the nonpayment of an assessment under this section, it shall be sold in the manner that property is sold for the nonpayment of delinquent ad valorem taxes. If the property is sold for delinquent ad valorem taxes, the assessment under this section shall be added to the delinquent tax and collected at the same time and in the same manner.

All decisions rendered under the provisions of this section may be appealed in the same manner as appeals from other action of municipal governing authorities are taken.

For any questions, please call the Director of Community Development for the City of Brandon at 601.825.5021.

This the 3rd day of June, 2026.


City of Brandon Director of Community Development

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with the hearing required by MCA Section 21-19-11 (1972 as amended).

Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

This Notice was posted on the subject property on: June 3, 2024
By: [Signature]

This Notice was posted at Brandon City Hall or Brandon Public Library on:
June 3, 2024
By: [Signature]

This Notice was mailed via United States Mail, postage prepaid,
to each address identified above on: June 3, 2024
By: [Signature]

Time ↓	Read (GAL)	Consumption (GAL)
06/01/2026 03:00 PM CDT	384707	1
06/01/2026 02:00 PM CDT	384706	1
06/01/2026 01:00 PM CDT	384705	3
06/01/2026 12:00 PM CDT	384702	1
06/01/2026 11:00 AM CDT	384701	0
06/01/2026 10:00 AM CDT	384701	0
06/01/2026 09:00 AM CDT	384701	2
06/01/2026 08:00 AM CDT	384699	0
06/01/2026 07:00 AM CDT	384699	6
06/01/2026 06:00 AM CDT	384693	1
06/01/2026 05:00 AM CDT	384692	0
06/01/2026 04:00 AM CDT	384692	0
06/01/2026 03:00 AM CDT	384692	2
06/01/2026 02:00 AM CDT	384690	3
06/01/2026 01:00 AM CDT	384687	2
06/01/2026 12:00 AM CDT	384685	

Time ↓	Read (GAL)	Consumption (GAL)
06/03/2026 05:00 AM CDT	384944	22
06/03/2026 04:00 AM CDT	384922	7
06/03/2026 03:00 AM CDT	384915	11
06/03/2026 02:00 AM CDT	384904	8
06/03/2026 01:00 AM CDT	384896	5
06/03/2026 12:00 AM CDT	384891	2
06/02/2026 11:00 PM CDT	384889	4
06/02/2026 10:00 PM CDT	384885	38
06/02/2026 09:00 PM CDT	384847	1
06/02/2026 08:00 PM CDT	384846	0
06/02/2026 07:00 PM CDT	384846	4
06/02/2026 06:00 PM CDT	384842	3
06/02/2026 05:00 PM CDT	384839	19
06/02/2026 04:00 PM CDT	384820	1
06/02/2026 03:00 PM CDT	384819	1
06/02/2026 02:00 PM CDT	384818	2
06/02/2026 01:00 PM CDT	384816	28
06/02/2026 12:00 PM CDT	384788	3
06/02/2026 11:00 AM CDT	384785	4
06/02/2026 10:00 AM CDT	384781	0
06/02/2026 09:00 AM CDT	384781	1
06/02/2026 08:00 AM CDT	384780	0
06/02/2026 07:00 AM CDT	384780	2
06/02/2026 06:00 AM CDT	384778	5
06/02/2026 05:00 AM CDT	384773	0
06/02/2026 04:00 AM CDT	384773	0
06/02/2026 03:00 AM CDT	384773	3
06/02/2026 02:00 AM CDT	384770	0
06/02/2026 01:00 AM CDT	384770	1
06/02/2026 12:00 AM CDT	384769	1
06/01/2026 11:00 PM CDT	384768	30
06/01/2026 10:00 PM CDT	384738	3
06/01/2026 09:00 PM CDT	384735	1
06/01/2026 08:00 PM CDT	384734	3
06/01/2026 07:00 PM CDT	384731	4
06/01/2026 06:00 PM CDT	384727	3
06/01/2026 05:00 PM CDT	384724	6
06/01/2026 04:00 PM CDT	384718	11

Time ↓	Read (GAL)	Consumption (GAL)
06/04/2026 07:00 PM CDT	385209	32
06/04/2026 06:00 PM CDT	385177	35
06/04/2026 05:00 PM CDT	385142	2
06/04/2026 04:00 PM CDT	385140	8
06/04/2026 03:00 PM CDT	385132	20
06/04/2026 02:00 PM CDT	385112	1
06/04/2026 01:00 PM CDT	385111	2
06/04/2026 12:00 PM CDT	385109	0
06/04/2026 11:00 AM CDT	385109	3
06/04/2026 10:00 AM CDT	385106	8
06/04/2026 09:00 AM CDT	385098	0
06/04/2026 08:00 AM CDT	385098	21
06/04/2026 07:00 AM CDT	385077	6
06/04/2026 06:00 AM CDT	385071	0
06/04/2026 05:00 AM CDT	385071	1
06/04/2026 04:00 AM CDT	385070	1
06/04/2026 03:00 AM CDT	385069	1
06/04/2026 02:00 AM CDT	385068	2
06/04/2026 01:00 AM CDT	385066	3
06/04/2026 12:00 AM CDT	385063	0
06/03/2026 11:00 PM CDT	385063	3
06/03/2026 10:00 PM CDT	385060	2
06/03/2026 09:00 PM CDT	385058	5
06/03/2026 08:00 PM CDT	385053	8
06/03/2026 07:00 PM CDT	385045	1
06/03/2026 06:00 PM CDT	385044	8
06/03/2026 05:00 PM CDT	385036	2
06/03/2026 04:00 PM CDT	385034	4
06/03/2026 03:00 PM CDT	385030	47
06/03/2026 02:00 PM CDT	384983	0
06/03/2026 01:00 PM CDT	384983	0
06/03/2026 12:00 PM CDT	384983	3
06/03/2026 11:00 AM CDT	384980	1
06/03/2026 10:00 AM CDT	384979	4
06/03/2026 09:00 AM CDT	384975	0
06/03/2026 08:00 AM CDT	384975	13
06/03/2026 07:00 AM CDT	384962	3
06/03/2026 06:00 AM CDT	384959	15

PROPERTY POSTED FOR CONDEMNATION WITH
PROHIBITED OCCUPANCY

Time ↓	Read (GAL)	Consumption (GAL)
06/06/2026 09:00 AM CDT	385341	2
06/06/2026 08:00 AM CDT	385339	0
06/06/2026 07:00 AM CDT	385339	0
06/06/2026 06:00 AM CDT	385339	0
06/06/2026 05:00 AM CDT	385339	0
06/06/2026 04:00 AM CDT	385339	0
06/06/2026 03:00 AM CDT	385339	0
06/06/2026 02:00 AM CDT	385339	1
06/06/2026 01:00 AM CDT	385338	1
06/06/2026 12:00 AM CDT	385337	3
06/05/2026 11:00 PM CDT	385334	2
06/05/2026 10:00 PM CDT	385332	1
06/05/2026 09:00 PM CDT	385331	35
06/05/2026 08:00 PM CDT	385296	9
06/05/2026 07:00 PM CDT	385287	2
06/05/2026 06:00 PM CDT	385285	0
06/05/2026 05:00 PM CDT	385285	0
06/05/2026 04:00 PM CDT	385285	3
06/05/2026 03:00 PM CDT	385282	0
06/05/2026 02:00 PM CDT	385282	0
06/05/2026 01:00 PM CDT	385282	2
06/05/2026 12:00 PM CDT	385280	0
06/05/2026 11:00 AM CDT	385280	0
06/05/2026 10:00 AM CDT	385280	1
06/05/2026 09:00 AM CDT	385279	32
06/05/2026 08:00 AM CDT	385247	5
06/05/2026 07:00 AM CDT	385242	0
06/05/2026 06:00 AM CDT	385242	0
06/05/2026 05:00 AM CDT	385242	2
06/05/2026 04:00 AM CDT	385240	0
06/05/2026 03:00 AM CDT	385240	3
06/05/2026 02:00 AM CDT	385237	1
06/05/2026 01:00 AM CDT	385236	2
06/05/2026 12:00 AM CDT	385234	0
06/04/2026 11:00 PM CDT	385234	0
06/04/2026 10:00 PM CDT	385234	0
06/04/2026 09:00 PM CDT	385234	6
06/04/2026 08:00 PM CDT	385228	19

Time ↓	Read (GAL)	Consumption (GAL)
06/07/2026 11:00 PM CDT	385523	1
06/07/2026 10:00 PM CDT	385522	15
06/07/2026 09:00 PM CDT	385507	4
06/07/2026 08:00 PM CDT	385503	1
06/07/2026 07:00 PM CDT	385502	6
06/07/2026 06:00 PM CDT	385496	2
06/07/2026 05:00 PM CDT	385494	15
06/07/2026 04:00 PM CDT	385479	1
06/07/2026 03:00 PM CDT	385478	4
06/07/2026 02:00 PM CDT	385474	0
06/07/2026 01:00 PM CDT	385474	2
06/07/2026 12:00 PM CDT	385472	6
06/07/2026 11:00 AM CDT	385466	12
06/07/2026 10:00 AM CDT	385454	7
06/07/2026 09:00 AM CDT	385447	4
06/07/2026 08:00 AM CDT	385443	0
06/07/2026 07:00 AM CDT	385443	0
06/07/2026 06:00 AM CDT	385443	1
06/07/2026 05:00 AM CDT	385442	0
06/07/2026 04:00 AM CDT	385442	7
06/07/2026 03:00 AM CDT	385435	1
06/07/2026 02:00 AM CDT	385434	0
06/07/2026 01:00 AM CDT	385434	1
06/07/2026 12:00 AM CDT	385433	3
06/06/2026 11:00 PM CDT	385430	14
06/06/2026 10:00 PM CDT	385416	24
06/06/2026 09:00 PM CDT	385392	19
06/06/2026 08:00 PM CDT	385373	7
06/06/2026 07:00 PM CDT	385366	4
06/06/2026 06:00 PM CDT	385362	0
06/06/2026 05:00 PM CDT	385362	6
06/06/2026 04:00 PM CDT	385356	1
06/06/2026 03:00 PM CDT	385355	2
06/06/2026 02:00 PM CDT	385353	3
06/06/2026 01:00 PM CDT	385350	7
06/06/2026 12:00 PM CDT	385343	1
06/06/2026 11:00 AM CDT	385342	1
06/06/2026 10:00 AM CDT	385341	0

Usage Report

Date Range Detail Level - All Intervals

Customer Name: Roberts, Verna S

Address: 111 Alicia May Drive Brandon, MS 39042

Account ID: 41636200.00 95

Device ID: 85754132

Utility Device ID: 85754132

Radio ID: 91845550

Date Range: 2026-06-01 to 2026-06-09

06/01/2026 12:00 AM CDT to 06/09/2026 08:52 AM CDT

970 US Gallons (us gal)

min: 0 max: 51 avg: 4.94898

Time ↓	Read (GAL)	Consumption (GAL)
06/09/2026 08:00 AM CDT	-	-
06/09/2026 07:00 AM CDT	-	-
06/09/2026 06:00 AM CDT	-	-
06/09/2026 05:00 AM CDT	-	-
06/09/2026 04:00 AM CDT	385655	1
06/09/2026 03:00 AM CDT	385654	0
06/09/2026 02:00 AM CDT	385654	1
06/09/2026 01:00 AM CDT	385653	2
06/09/2026 12:00 AM CDT	385651	1
06/08/2026 11:00 PM CDT	385650	0
06/08/2026 10:00 PM CDT	385650	12
06/08/2026 09:00 PM CDT	385638	11
06/08/2026 08:00 PM CDT	385627	4
06/08/2026 07:00 PM CDT	385623	2
06/08/2026 06:00 PM CDT	385621	10
06/08/2026 05:00 PM CDT	385611	51
06/08/2026 04:00 PM CDT	385560	11
06/08/2026 03:00 PM CDT	385549	1
06/08/2026 02:00 PM CDT	385548	1
06/08/2026 01:00 PM CDT	385547	16
06/08/2026 12:00 PM CDT	385531	1
06/08/2026 11:00 AM CDT	385530	1
06/08/2026 10:00 AM CDT	385529	0
06/08/2026 09:00 AM CDT	385529	0
06/08/2026 08:00 AM CDT	385529	0
06/08/2026 07:00 AM CDT	385529	2
06/08/2026 06:00 AM CDT	385527	0
06/08/2026 05:00 AM CDT	385527	2
06/08/2026 04:00 AM CDT	385525	1
06/08/2026 03:00 AM CDT	385524	1
06/08/2026 02:00 AM CDT	385523	0
06/08/2026 01:00 AM CDT	385523	0
06/08/2026 12:00 AM CDT	385523	0

Customer Name: Roberts, Verna S**Address:** 111 Alicia May Drive Brandon, MS 39042**Account ID:** 41636200.00 95**Device ID:** 85754132**Utility Device ID:** 85754132**Radio ID:** 91845550**Date Range:** 2026-06-09 to 2026-06-11**Usage Report****Date Range Detail Level - All Intervals**

06/09/2026 12:00 AM CDT to 06/11/2026 04:01 PM CDT

61 US Gallons (us gal)**min:** 0 **max:** 18 **avg:** 1.01667

Time ↑	Read (GAL)	Consumption (GAL)
06/09/2026 12:00 AM CDT	385651	
06/09/2026 01:00 AM CDT	385653	2
06/09/2026 02:00 AM CDT	385654	1
06/09/2026 03:00 AM CDT	385654	0
06/09/2026 04:00 AM CDT	385655	1
06/09/2026 05:00 AM CDT	385655	0
06/09/2026 06:00 AM CDT	385656	1
06/09/2026 07:00 AM CDT	385656	0
06/09/2026 08:00 AM CDT	385658	2
06/09/2026 09:00 AM CDT	385658	0
06/09/2026 10:00 AM CDT	385658	0
06/09/2026 11:00 AM CDT	385659	1
06/09/2026 12:00 PM CDT	385660	1
06/09/2026 01:00 PM CDT	385660	0
06/09/2026 02:00 PM CDT	385662	2
06/09/2026 03:00 PM CDT	385662	0
06/09/2026 04:00 PM CDT	385665	3
06/09/2026 05:00 PM CDT	385666	1
06/09/2026 06:00 PM CDT	385666	0
06/09/2026 07:00 PM CDT	385678	12
06/09/2026 08:00 PM CDT	385682	4
06/09/2026 09:00 PM CDT	385684	2
06/09/2026 10:00 PM CDT	385702	18
06/09/2026 11:00 PM CDT	385702	0
06/10/2026 12:00 AM CDT	385702	0
06/10/2026 01:00 AM CDT	385702	0
06/10/2026 02:00 AM CDT	385704	2
06/10/2026 03:00 AM CDT	385704	0
06/10/2026 04:00 AM CDT	385706	2
06/10/2026 05:00 AM CDT	385711	5
06/10/2026 06:00 AM CDT	385711	0
06/10/2026 07:00 AM CDT	385711	0
06/10/2026 08:00 AM CDT	385712	1

Time ↑	Read (GAL)	Consumption (GAL)
06/10/2026 09:00 AM CDT	385712	0
06/10/2026 10:00 AM CDT	385712	0
06/10/2026 11:00 AM CDT	385712	0
06/10/2026 12:00 PM CDT	385712	0
06/10/2026 01:00 PM CDT	385712	0
06/10/2026 02:00 PM CDT	385712	0
06/10/2026 03:00 PM CDT	385712	0
06/10/2026 04:00 PM CDT	385712	0
06/10/2026 05:00 PM CDT	385712	0
06/10/2026 06:00 PM CDT	385712	0
06/10/2026 07:00 PM CDT	385712	0
06/10/2026 08:00 PM CDT	385712	0
06/10/2026 09:00 PM CDT	385712	0
06/10/2026 10:00 PM CDT	385712	0
06/10/2026 11:00 PM CDT	385712	0
06/11/2026 12:00 AM CDT	385712	0
06/11/2026 01:00 AM CDT	385712	0
06/11/2026 02:00 AM CDT	385712	0
06/11/2026 03:00 AM CDT	385712	0
06/11/2026 04:00 AM CDT	385712	0
06/11/2026 05:00 AM CDT	385712	0
06/11/2026 06:00 AM CDT	385712	0
06/11/2026 07:00 AM CDT	385712	0
06/11/2026 08:00 AM CDT	385712	0
06/11/2026 09:00 AM CDT	385712	0
06/11/2026 10:00 AM CDT	385712	0
06/11/2026 11:00 AM CDT	385712	0
06/11/2026 12:00 PM CDT	385712	0
06/11/2026 01:00 PM CDT	-	-
06/11/2026 02:00 PM CDT	-	-
06/11/2026 03:00 PM CDT	-	-
06/11/2026 04:00 PM CDT	-	-

Time ↓	Read (GAL)	Consumption (GAL)
06/11/2026 05:00 AM CDT	385712	0
06/11/2026 04:00 AM CDT	385712	0
06/11/2026 03:00 AM CDT	385712	0
06/11/2026 02:00 AM CDT	385712	0
06/11/2026 01:00 AM CDT	385712	0
06/11/2026 12:00 AM CDT	385712	

Time ↓	Read (GAL)	Consumption (GAL)
06/12/2026 07:00 PM CDT	385712	0
06/12/2026 06:00 PM CDT	385712	0
06/12/2026 05:00 PM CDT	385712	0
06/12/2026 04:00 PM CDT	385712	0
06/12/2026 03:00 PM CDT	385712	0
06/12/2026 02:00 PM CDT	385712	0
06/12/2026 01:00 PM CDT	385712	0
06/12/2026 12:00 PM CDT	385712	0
06/12/2026 11:00 AM CDT	385712	0
06/12/2026 10:00 AM CDT	385712	0
06/12/2026 09:00 AM CDT	385712	0
06/12/2026 08:00 AM CDT	385712	0
06/12/2026 07:00 AM CDT	385712	0
06/12/2026 06:00 AM CDT	385712	0
06/12/2026 05:00 AM CDT	385712	0
06/12/2026 04:00 AM CDT	385712	0
06/12/2026 03:00 AM CDT	385712	0
06/12/2026 02:00 AM CDT	385712	0
06/12/2026 01:00 AM CDT	385712	0
06/12/2026 12:00 AM CDT	385712	0
06/11/2026 11:00 PM CDT	385712	0
06/11/2026 10:00 PM CDT	385712	0
06/11/2026 09:00 PM CDT	385712	0
06/11/2026 08:00 PM CDT	385712	0
06/11/2026 07:00 PM CDT	385712	0
06/11/2026 06:00 PM CDT	385712	0
06/11/2026 05:00 PM CDT	385712	0
06/11/2026 04:00 PM CDT	385712	0
06/11/2026 03:00 PM CDT	385712	0
06/11/2026 02:00 PM CDT	385712	0
06/11/2026 01:00 PM CDT	385712	0
06/11/2026 12:00 PM CDT	385712	0
06/11/2026 11:00 AM CDT	385712	0
06/11/2026 10:00 AM CDT	385712	0
06/11/2026 09:00 AM CDT	385712	0
06/11/2026 08:00 AM CDT	385712	0
06/11/2026 07:00 AM CDT	385712	0
06/11/2026 06:00 AM CDT	385712	0

Time ↓	Read (GAL)	Consumption (GAL)
06/14/2026 09:00 AM CDT	385712	0
06/14/2026 08:00 AM CDT	385712	0
06/14/2026 07:00 AM CDT	385712	0
06/14/2026 06:00 AM CDT	385712	0
06/14/2026 05:00 AM CDT	385712	0
06/14/2026 04:00 AM CDT	385712	0
06/14/2026 03:00 AM CDT	385712	0
06/14/2026 02:00 AM CDT	385712	0
06/14/2026 01:00 AM CDT	385712	0
06/14/2026 12:00 AM CDT	385712	0
06/13/2026 11:00 PM CDT	385712	0
06/13/2026 10:00 PM CDT	385712	0
06/13/2026 09:00 PM CDT	385712	0
06/13/2026 08:00 PM CDT	385712	0
06/13/2026 07:00 PM CDT	385712	0
06/13/2026 06:00 PM CDT	385712	0
06/13/2026 05:00 PM CDT	385712	0
06/13/2026 04:00 PM CDT	385712	0
06/13/2026 03:00 PM CDT	385712	0
06/13/2026 02:00 PM CDT	385712	0
06/13/2026 01:00 PM CDT	385712	0
06/13/2026 12:00 PM CDT	385712	0
06/13/2026 11:00 AM CDT	385712	0
06/13/2026 10:00 AM CDT	385712	0
06/13/2026 09:00 AM CDT	385712	0
06/13/2026 08:00 AM CDT	385712	0
06/13/2026 07:00 AM CDT	385712	0
06/13/2026 06:00 AM CDT	385712	0
06/13/2026 05:00 AM CDT	385712	0
06/13/2026 04:00 AM CDT	385712	0
06/13/2026 03:00 AM CDT	385712	0
06/13/2026 02:00 AM CDT	385712	0
06/13/2026 01:00 AM CDT	385712	0
06/13/2026 12:00 AM CDT	385712	0
06/12/2026 11:00 PM CDT	385712	0
06/12/2026 10:00 PM CDT	385712	0
06/12/2026 09:00 PM CDT	385712	0
06/12/2026 08:00 PM CDT	385712	0

Time ↓	Read (GAL)	Consumption (GAL)
06/15/2026 11:00 PM CDT	385758	0
06/15/2026 10:00 PM CDT	385758	0
06/15/2026 09:00 PM CDT	385758	0
06/15/2026 08:00 PM CDT	385758	0
06/15/2026 07:00 PM CDT	385758	0
06/15/2026 06:00 PM CDT	385758	26
06/15/2026 05:00 PM CDT	385732	0
06/15/2026 04:00 PM CDT	385732	0
06/15/2026 03:00 PM CDT	385732	0
06/15/2026 02:00 PM CDT	385732	0
06/15/2026 01:00 PM CDT	385732	0
06/15/2026 12:00 PM CDT	385732	0
06/15/2026 11:00 AM CDT	385732	0
06/15/2026 10:00 AM CDT	385732	0
06/15/2026 09:00 AM CDT	385732	0
06/15/2026 08:00 AM CDT	385732	0
06/15/2026 07:00 AM CDT	385732	0
06/15/2026 06:00 AM CDT	385732	0
06/15/2026 05:00 AM CDT	385732	0
06/15/2026 04:00 AM CDT	385732	0
06/15/2026 03:00 AM CDT	385732	6
06/15/2026 02:00 AM CDT	385726	0
06/15/2026 01:00 AM CDT	385726	14
06/15/2026 12:00 AM CDT	385712	0
06/14/2026 11:00 PM CDT	385712	0
06/14/2026 10:00 PM CDT	385712	0
06/14/2026 09:00 PM CDT	385712	0
06/14/2026 08:00 PM CDT	385712	0
06/14/2026 07:00 PM CDT	385712	0
06/14/2026 06:00 PM CDT	385712	0
06/14/2026 05:00 PM CDT	385712	0
06/14/2026 04:00 PM CDT	385712	0
06/14/2026 03:00 PM CDT	385712	0
06/14/2026 02:00 PM CDT	385712	0
06/14/2026 01:00 PM CDT	385712	0
06/14/2026 12:00 PM CDT	385712	0
06/14/2026 11:00 AM CDT	385712	0
06/14/2026 10:00 AM CDT	385712	0

Usage Report

Date Range Detail Level - All Intervals

06/11/2026 12:00 AM CDT to 06/17/2026 08:27 AM CDT

83 US Gallons (us gal)

min: 0 max: 26 avg: 0.56081

Customer Name: Roberts, Verna S

Address: 111 Alicia May Drive Brandon, MS 39042

Account ID: 41636200.00 95

Device ID: 85754132

Utility Device ID: 85754132

Radio ID: 91845550

Date Range: 2026-06-11 to 2026-06-17

Time ↓	Read (GAL)	Consumption (GAL)
06/17/2026 08:00 AM CDT	-	-
06/17/2026 07:00 AM CDT	-	-
06/17/2026 06:00 AM CDT	-	-
06/17/2026 05:00 AM CDT	-	-
06/17/2026 04:00 AM CDT	385795	0
06/17/2026 03:00 AM CDT	385795	0
06/17/2026 02:00 AM CDT	385795	0
06/17/2026 01:00 AM CDT	385795	0
06/17/2026 12:00 AM CDT	385795	0
06/16/2026 11:00 PM CDT	385795	0
06/16/2026 10:00 PM CDT	385795	0
06/16/2026 09:00 PM CDT	385795	0
06/16/2026 08:00 PM CDT	385795	0
06/16/2026 07:00 PM CDT	385795	0
06/16/2026 06:00 PM CDT	385795	16
06/16/2026 05:00 PM CDT	385779	0
06/16/2026 04:00 PM CDT	385779	1
06/16/2026 03:00 PM CDT	385778	0
06/16/2026 02:00 PM CDT	385778	0
06/16/2026 01:00 PM CDT	385778	0
06/16/2026 12:00 PM CDT	385778	0
06/16/2026 11:00 AM CDT	385778	0
06/16/2026 10:00 AM CDT	385778	0
06/16/2026 09:00 AM CDT	385778	0
06/16/2026 08:00 AM CDT	385778	0
06/16/2026 07:00 AM CDT	385778	0
06/16/2026 06:00 AM CDT	385778	6
06/16/2026 05:00 AM CDT	385772	0
06/16/2026 04:00 AM CDT	385772	0
06/16/2026 03:00 AM CDT	385772	3
06/16/2026 02:00 AM CDT	385769	0
06/16/2026 01:00 AM CDT	385769	0
06/16/2026 12:00 AM CDT	385769	11

Time ↑	Read (GAL)	Consumption (GAL)
06/18/2026 12:00 AM CDT	385798	
06/18/2026 01:00 AM CDT	385805	7
06/18/2026 02:00 AM CDT	385805	0
06/18/2026 03:00 AM CDT	385805	0
06/18/2026 04:00 AM CDT	385805	0
06/18/2026 05:00 AM CDT	385805	0
06/18/2026 06:00 AM CDT	385811	6
06/18/2026 07:00 AM CDT	385811	0
06/18/2026 08:00 AM CDT	385811	0
06/18/2026 09:00 AM CDT	385811	0
06/18/2026 10:00 AM CDT	385811	0
06/18/2026 11:00 AM CDT	385811	0
06/18/2026 12:00 PM CDT	385811	0
06/18/2026 01:00 PM CDT	385811	0
06/18/2026 02:00 PM CDT	385811	0
06/18/2026 03:00 PM CDT	385811	0
06/18/2026 04:00 PM CDT	385811	0
06/18/2026 05:00 PM CDT	385811	0
06/18/2026 06:00 PM CDT	385811	0
06/18/2026 07:00 PM CDT	385811	0
06/18/2026 08:00 PM CDT	385811	0
06/18/2026 09:00 PM CDT	385811	0
06/18/2026 10:00 PM CDT	385811	0
06/18/2026 11:00 PM CDT	385811	0
06/19/2026 12:00 AM CDT	385811	0
06/19/2026 01:00 AM CDT	385811	0
06/19/2026 02:00 AM CDT	385811	0
06/19/2026 03:00 AM CDT	385811	0
06/19/2026 04:00 AM CDT	385811	0
06/19/2026 05:00 AM CDT	385811	0
06/19/2026 06:00 AM CDT	385811	0
06/19/2026 07:00 AM CDT	385811	0
06/19/2026 08:00 AM CDT	385811	0
06/19/2026 09:00 AM CDT	385811	0
06/19/2026 10:00 AM CDT	385814	3
06/19/2026 11:00 AM CDT	385814	0
06/19/2026 12:00 PM CDT	385814	0
06/19/2026 01:00 PM CDT	385814	0

Time ↑	Read (GAL)	Consumption (GAL)
06/19/2026 02:00 PM CDT	385814	0
06/19/2026 03:00 PM CDT	385814	0
06/19/2026 04:00 PM CDT	385814	0
06/19/2026 05:00 PM CDT	385824	10
06/19/2026 06:00 PM CDT	385842	18
06/19/2026 07:00 PM CDT	385842	0
06/19/2026 08:00 PM CDT	385842	0
06/19/2026 09:00 PM CDT	385842	0
06/19/2026 10:00 PM CDT	385842	0
06/19/2026 11:00 PM CDT	385862	20
06/20/2026 12:00 AM CDT	385863	1
06/20/2026 01:00 AM CDT	385863	0
06/20/2026 02:00 AM CDT	385863	0
06/20/2026 03:00 AM CDT	385863	0
06/20/2026 04:00 AM CDT	385863	0
06/20/2026 05:00 AM CDT	385863	0
06/20/2026 06:00 AM CDT	385863	0
06/20/2026 07:00 AM CDT	385863	0
06/20/2026 08:00 AM CDT	385863	0
06/20/2026 09:00 AM CDT	385863	0
06/20/2026 10:00 AM CDT	385863	0
06/20/2026 11:00 AM CDT	385863	0
06/20/2026 12:00 PM CDT	385863	0
06/20/2026 01:00 PM CDT	385865	2
06/20/2026 02:00 PM CDT	385865	0
06/20/2026 03:00 PM CDT	385865	0
06/20/2026 04:00 PM CDT	385865	0
06/20/2026 05:00 PM CDT	385865	0
06/20/2026 06:00 PM CDT	385865	0
06/20/2026 07:00 PM CDT	385865	0
06/20/2026 08:00 PM CDT	385865	0
06/20/2026 09:00 PM CDT	385865	0
06/20/2026 10:00 PM CDT	385865	0
06/20/2026 11:00 PM CDT	385865	0
06/21/2026 12:00 AM CDT	385865	0
06/21/2026 01:00 AM CDT	385868	3
06/21/2026 02:00 AM CDT	385868	0
06/21/2026 03:00 AM CDT	385869	1

Time ↑	Read (GAL)	Consu (GAL)	on
06/21/2026 04:00 AM CDT	385869	0	
06/21/2026 05:00 AM CDT	385869	0	
06/21/2026 06:00 AM CDT	385869	0	
06/21/2026 07:00 AM CDT	385869	0	
06/21/2026 08:00 AM CDT	385869	0	
06/21/2026 09:00 AM CDT	385869	0	
06/21/2026 10:00 AM CDT	385869	0	
06/21/2026 11:00 AM CDT	385869	0	
06/21/2026 12:00 PM CDT	385869	0	
06/21/2026 01:00 PM CDT	385869	0	
06/21/2026 02:00 PM CDT	385896	27	
06/21/2026 03:00 PM CDT	385896	0	
06/21/2026 04:00 PM CDT	385898	2	
06/21/2026 05:00 PM CDT	385898	0	
06/21/2026 06:00 PM CDT	385898	0	
06/21/2026 07:00 PM CDT	385898	0	
06/21/2026 08:00 PM CDT	385904	6	
06/21/2026 09:00 PM CDT	385904	0	
06/21/2026 10:00 PM CDT	385904	0	
06/21/2026 11:00 PM CDT	385904	0	
06/22/2026 12:00 AM CDT	385904	0	
06/22/2026 01:00 AM CDT	385904	0	
06/22/2026 02:00 AM CDT	385904	0	
06/22/2026 03:00 AM CDT	385905	1	
06/22/2026 04:00 AM CDT	385908	3	
06/22/2026 05:00 AM CDT	385908	0	
06/22/2026 06:00 AM CDT	385908	0	
06/22/2026 07:00 AM CDT	385908	0	
06/22/2026 08:00 AM CDT	385908	0	
06/22/2026 09:00 AM CDT	385909	1	
06/22/2026 10:00 AM CDT	385909	0	
06/22/2026 11:00 AM CDT	385909	0	
06/22/2026 12:00 PM CDT	385913	4	
06/22/2026 01:00 PM CDT	385913	0	
06/22/2026 02:00 PM CDT	385913	0	
06/22/2026 03:00 PM CDT	385913	0	
06/22/2026 04:00 PM CDT	385913	0	
06/22/2026 05:00 PM CDT	385913	0	

Time ↑	Read (GAL)	Consumption (GAL)
06/22/2026 06:00 PM CDT	385921	8
06/22/2026 07:00 PM CDT	385928	7
06/22/2026 08:00 PM CDT	385928	0
06/22/2026 09:00 PM CDT	385928	0
06/22/2026 10:00 PM CDT	385928	0
06/22/2026 11:00 PM CDT	385928	0
06/23/2026 12:00 AM CDT	385928	0
06/23/2026 01:00 AM CDT	385928	0
06/23/2026 02:00 AM CDT	385928	0
06/23/2026 03:00 AM CDT	385928	0
06/23/2026 04:00 AM CDT	385928	0
06/23/2026 05:00 AM CDT	385928	0
06/23/2026 06:00 AM CDT	385928	0
06/23/2026 07:00 AM CDT	385928	0
06/23/2026 08:00 AM CDT	385928	0
06/23/2026 09:00 AM CDT	—	—
06/23/2026 10:00 AM CDT	—	—
06/23/2026 11:00 AM CDT	—	—
06/23/2026 12:00 PM CDT	—	—
06/23/2026 01:00 PM CDT	—	—

Brandon Municipal Court
DOCKET PRINT

-----Docket Information-----

Docket # : BRPDCTY240000000091		Cit. Date/Time : 02/02/2024 10:52
Docket Type/Cit : CRM PD2400001595		Plea : O - NO CHANGE
Status : CL - CLOSED		Police Report :
Judge : WA - WHITNEY ADAMS		Excused : N
Officer #1 : CBURNETT - BURNETTE,CASSIE		Bond Company :
Court Date/Time : 05/15/2024 09:00		FTA : NO
Narr : NO	Send FTAP : NO	

-----Defendant Information-----

Last Name : HALL		First Name : DONALD
Middle Name :	Suffix :	MNI # : 2400000166
DOB : //	Age :	Under 18 : NO
Social Security # : --	Sex : Race :	Ethnicity :
Address : 111 ALICIA MAY DR		
City : BRANDON	State : MS	Zip : 39042
Phone :	Hours To/From :	
Driver License :	State : Year :	Class :

History

Date	Time	Screen Name	Officer ID	Notes
07/15/2024	1347	BATCH AOC	VL7012	AOC SENT VCO TO STATE ELECTRONICALLY.
05/22/2024	1447	JUDGMENT	VL7012	STATUS CHANGED FROM STRV TO CL
05/22/2024	1447	JUDGMENT	VL7012	SENTENCE: STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24 ON VIOLATION OF CITY ORDINANCE
05/22/2024	1447	JUDGMENT	VL7012	VERDICT...: R ON VIOLATION OF CITY ORDINANCE
05/22/2024	1447	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$0.00 Tchg: \$275.00
05/22/2024	1447	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
05/01/2024	0905	ADMIN	VL7012	COURT DATE CHANGED FROM 05/01/2024 TO 05/15/2024 CONT.
04/17/2024	0826	ADMIN	CP4493	COURT DATE CHANGED FROM 04/17/2024 TO 05/01/2024 CONT.
04/04/2024	1542	ADMIN	VL7012	COURT DATE CHANGED FROM 04/10/2024 TO 04/17/2024 CONT.
04/03/2024	0829	ADMIN	CP4493	COURT DATE CHANGED FROM 03/13/2024 TO 04/10/2024 CONT.
04/03/2024	0829	ADMIN	CP4493	STATUS CHANGE FROM PL TO STRV.
03/06/2024	0936	ADMIN	CP4493	COURT DATE CHANGED FROM 03/06/2024 TO 03/13/2024 CONT.
02/06/2024	1036	ADMIN	CP4493	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 02/02/2024 - O:NO CHANGE
02/06/2024	1036	ADMIN	CP4493	-----DOCKET CREATED-----BRPDCTY240000000091

Ticket no: 1595

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD
Address.....: 111 ALICIA MAY DR
City/St/Zip.....: BRANDON, MS 39042

Citation Num.....: 24-00001595
Docket Number: 24-0000000091
Date of Birth.....:

Officer: CBURNETT

License.....:
Status.....: CLOSED

Issuance St:

CDL:

Date of Viol...: 02/02/2024 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 05/15/2024
Disposition....: R - REMANDED Plea: NO CHANGE

Fine: \$ 0.00 Cost: \$ 0.00 Other: \$ 0.00 Total: \$ 0.00

(1)VERDICT...: R ON VIOLATION OF CITY ORDINANCE
(1)STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24

Paid in Full:

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 24-0000000091

Signed: Valora Lewis ma, Municipal Court Clerk

Ticket no: 1595

Brandon Municipal Court**DOCKET PRINT**

-----Docket Information-----

Docket # : BRPDCTY240000000093
Docket Type/Cit : CRM PD2400001599
Status : CL - CLOSED
Judge : WA - WHITNEY ADAMS
Officer #1 : CBURNETT - BURNETTE,CASSIE
Court Date/Time : 05/15/2024 09:00
Narr : NO
Send FTAP : NO
Cit. Date/Time : 02/02/2024 10:52
Plea : O - NO CHANGE
Police Report :
Excused : N
Bond Company :
FTA : NO

-----Defendant Information-----

Last Name : HALL
Middle Name :
DOB : //
Social Security # : --
Address : 111 ALICIA MAY DR
City : BRANDON
Phone :
Driver License :
First Name : DONALD
MNI # : 2400000166
Under 18 : NO
Ethnicity :
State : MS
Zip : 39042
Hours To/From :
Class :
State : Year :

History

Date	Time	Screen Name	Officer ID	Notes
07/15/2024	1347	BATCH AOC	VL7012	AOC SENT VCO TO STATE ELECTRONICALLY.
05/22/2024	1446	JUDGMENT	VL7012	STATUS CHANGED FROM STRV TO CL
05/22/2024	1446	JUDGMENT	VL7012	SENTENCE: STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24 ON VIOLATION OF CITY ORDINANCE
05/22/2024	1446	JUDGMENT	VL7012	VERDICT...: R ON VIOLATION OF CITY ORDINANCE
05/22/2024	1446	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$0.00 Tchg: \$275.00
05/22/2024	1446	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
05/01/2024	0904	ADMIN	VL7012	COURT DATE CHANGED FROM 05/01/2024 TO 05/15/2024 CONT.
04/17/2024	0826	ADMIN	CP4493	COURT DATE CHANGED FROM 04/17/2024 TO 05/01/2024 CONT.
04/04/2024	1442	ADMIN	VL7012	COURT DATE CHANGED FROM 04/10/2024 TO 04/17/2024 CONT.
04/03/2024	0829	ADMIN	CP4493	COURT DATE CHANGED FROM 03/27/2024 TO 04/10/2024 CONT.
04/03/2024	0829	ADMIN	CP4493	STATUS CHANGE FROM PL TO STRV.
03/13/2024	0900	ADMIN	VL7012	COURT DATE CHANGED FROM 05/07/2024 TO 03/27/2024 CONT.
02/06/2024	1037	ADMIN	CP4493	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 02/02/2024 - O:NO CHANGE
02/06/2024	1037	ADMIN	CP4493	-----DOCKET CREATED-----BRPDCTY240000000093

Ticket no: 1599

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD
Address.....: 111 ALICIA MAY DR
City/St/Zip.....: BRANDON, MS 39042

Citation Num.....: 24-00001599
Docket Number: 24-0000000093
Date of Birth.....:

Officer: CBURNETT

License.....:
Status.....: CLOSED

Issuance St:

CDL:

Date of Viol...: 02/02/2024 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 05/15/2024
Disposition...: R - REMANDED Plea: NO CHANGE

Fine: \$ 0.00 Cost: \$ 0.00 Other: \$ 0.00 Total: \$ 0.00

(1)VERDICT...: R ON VIOLATION OF CITY ORDINANCE
(1)STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24

Paid in Full:

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 24-0000000093

Signed: Valora Lewis mu, Municipal Court Clerk

Ticket no: 1599

**Brandon Municipal Court
DOCKET PRINT**

-----Docket Information-----

Docket # : BRPDCTY240000000090		
Docket Type/Cit : CRM PD2400002100		Cit. Date/Time : 02/02/2024 10:52
Status : CL - CLOSED		Plea : O - NO CHANGE
Judge : WA - WHITNEY ADAMS		Police Report :
Officer #1 : CBURNETT - BURNETTE,CASSIE		Excused : N
Court Date/Time : 05/15/2024 09:00		Bond Company :
Narr : NO	Send FTAP : NO	FTA : NO

-----Defendant Information-----

Last Name : HALL		First Name : DONALD
Middle Name :	Suffix :	MNI # : 2400000166
DOB : //	Age :	Under 18 : NO
Social Security # : --	Sex : Race :	Ethnicity :
Address : 111 ALICIA MAY DR		
City : BRANDON	State : MS	Zip : 39042
Phone :		Hours To/From :
Driver License :	State : Year :	Class :

History

Date	Time	Screen Name	Officer ID	Notes
07/15/2024	1347	BATCH AOC	VL7012	AOC SENT VCO TO STATE ELECTRONICALLY.
05/22/2024	1447	JUDGMENT	VL7012	STATUS CHANGED FROM STRV TO CL
05/22/2024	1447	JUDGMENT	VL7012	SENTENCE: STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24 ON VIOLATION OF CITY ORDINANCE
05/22/2024	1447	JUDGMENT	VL7012	VERDICT...: R ON VIOLATION OF CITY ORDINANCE
05/22/2024	1447	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$0.00 Tchg: \$275.00
05/22/2024	1447	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
05/01/2024	0904	ADMIN	VL7012	COURT DATE CHANGED FROM 05/01/2024 TO 05/15/2024 CONT.
04/17/2024	0826	ADMIN	CP4493	COURT DATE CHANGED FROM 04/17/2024 TO 05/01/2024 CONT.
04/04/2024	1542	ADMIN	VL7012	COURT DATE CHANGED FROM 04/10/2024 TO 04/17/2024 CONT.
04/03/2024	0829	ADMIN	CP4493	COURT DATE CHANGED FROM 03/13/2024 TO 04/10/2024 CONT.
04/03/2024	0829	ADMIN	CP4493	STATUS CHANGE FROM PL TO STRV.
03/06/2024	0935	ADMIN	CP4493	COURT DATE CHANGED FROM 03/06/2024 TO 03/13/2024 CONT.
02/06/2024	1034	ADMIN	CP4493	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 02/02/2024 - O:NO CHANGE
02/06/2024	1034	ADMIN	CP4493	-----DOCKET CREATED-----BRPDCTY240000000090

Ticket no: 2100

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD
Address.....: 111 ALICIA MAY DR
City/St/Zip....: BRANDON, MS 39042

Citation Num....: 24-00002100
Docket Number: 24-0000000090
Date of Birth.....:

Officer: CBURNETT

License.....:
Status.....: CLOSED

Issuance St:

CDL:

Date of Viol...: 02/02/2024 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 05/15/2024
Disposition...: R - REMANDED Plea: NO CHANGE

Fine: \$ 0.00 Cost: \$ 0.00 Other: \$ 0.00 Total: \$ 0.00

(1)VERDICT....: R ON VIOLATION OF CITY ORDINANCE
(1)STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24

Paid in Full:

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 24-0000000090

Signed: Valora Lewis, Municipal Court Clerk

Ticket no: 2100

**Brandon Municipal Court
DOCKET PRINT**

-----Docket Information-----

Docket # : BRPDCTY240000000092		Cit. Date/Time : 02/02/2024 10:52
Docket Type/Cit : CRM PD2400001597		Plea : O - NO CHANGE
Status : CL - CLOSED		Police Report :
Judge : WA - WHITNEY ADAMS		Excused : N
Officer #1 : CB2576 - BURNETTE,CASSIE		Bond Company :
Court Date/Time : 05/15/2024 09:00		FTA : NO
Narr : NO	Send FTAP : NO	

-----Defendant Information-----

Last Name : HALL		First Name : DONALD
Middle Name :	Suffix :	MNI # : 2400000166
DOB : //	Age :	Under 18 : NO
Social Security # : --	Sex : Race :	Ethnicity :
Address : 111 ALICIA MAY DR		Zip : 39042
City : BRANDON	State : MS	Hours To/From :
Phone :	State : Year :	Class :
Driver License :		

History

Date	Time	Screen Name	Officer ID	Notes
07/15/2024	1347	BATCH AOC	VL7012	AOC SENT VCO TO STATE ELECTRONICALLY.
05/22/2024	1447	JUDGMENT	VL7012	STATUS CHANGED FROM STRV TO CL
05/22/2024	1447	JUDGMENT	VL7012	SENTENCE: STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24 ON VIOLATION OF CITY ORDINANCE
05/22/2024	1447	JUDGMENT	VL7012	VERDICT...: R ON VIOLATION OF CITY ORDINANCE
05/22/2024	1447	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$0.00 Tchg: \$275.00
05/22/2024	1447	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
05/01/2024	0905	ADMIN	VL7012	COURT DATE CHANGED FROM 05/01/2024 TO 05/15/2024 CONT.
04/17/2024	0826	ADMIN	CP4493	COURT DATE CHANGED FROM 04/17/2024 TO 05/01/2024 CONT.
04/04/2024	1542	ADMIN	VL7012	COURT DATE CHANGED FROM 04/10/2024 TO 04/17/2024 CONT.
04/03/2024	0830	ADMIN	CP4493	COURT DATE CHANGED FROM 04/03/2024 TO 04/10/2024 CONT.
04/03/2024	0830	ADMIN	CP4493	STATUS CHANGE FROM PL TO STRV.
02/06/2024	1037	ADMIN	CP4493	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 02/02/2024 - O:NO CHANGE
02/06/2024	1037	ADMIN	CP4493	-----DOCKET CREATED-----BRPDCTY240000000092

Ticket no: 1597

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD
Address.....: 111 ALICIA MAY DR
City/St/Zip.....: BRANDON, MS 39042

Citation Num.....: 24-00001597
Docket Number: 24-0000000092
Date of Birth.....:

Officer: CB2576

License.....:
Status.....: CLOSED

Issuance St:

CDL:

Date of Viol.: 02/02/2024 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 05/15/2024
Disposition....: R - REMANDED Plea: NO CHANGE

Fine: \$ 0.00 Cost: \$ 0.00 Other: \$ 0.00 Total: \$ 0.00

(1)VERDICT....: R ON VIOLATION OF CITY ORDINANCE
(1)STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24

Paid in Full:

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 24-0000000092

Signed: Valora Lewis ma, Municipal Court Clerk

Ticket no: 1597

Brandon Municipal Court**DOCKET PRINT**

-----Docket Information-----

Docket # : BRPDCTY250000004179
Docket Type/Cit : VCO PD2500001930
Status : RV - REVIEW DOCKET
Judge : WA - WHITNEY ADAMS
Officer #1 : -
Court Date/Time : 03/18/2026 09:00
Narr : NO
Send FTAP : NO
FTA : NO
Cit. Date/Time : 10/10/2025 :
Plea : O - NO CHANGE
Police Report :
Excused : N
Bond Company :
Hours To/From :

-----Defendant Information-----

Last Name : HALL
Middle Name :
DOB : //
Social Security # : --
Address : 111 ALICIA MAY DR
City : BRANDON
Phone :
Driver License :
First Name : DONALD
MNI # : 1700000548
Under 18 : NO
Ethnicity :
State : MS
Zip : 39042
State : Year :
Class :

History

Date	Time	Screen Name	Officer ID	Notes
02/17/2026	1711	ADMIN	VL7012	COURT DATE CHANGED FROM 01/21/2026 TO 03/18/2026 CONT.
02/17/2026	1711	ADMIN	VL7012	STATUS CHANGE FROM STRV TO RV.
01/20/2026	1303	FINE	EF0975	TRANS ENTERED: +PAYMENT CREDIT CARD \$50.00 RECEIPT: 26-0000000181 PAYDATE: 01/20/2026.
01/20/2026	1148	BATCH AOC	VL7012	AOC SENT VCO TO STATE ELECTRONICALLY.
12/15/2025	0918	FINE	EF0975	TRANS ENTERED: +PAYMENT CASH \$40.00 RECEIPT: 25-0000003137 PAYDATE: 12/15/2025.
12/15/2025	0918	FINES	EF0975	COURT DATE CHANGED FROM 12/17/2025 TO 01/21/2026
12/05/2025	1755	Update Search	VL7012	DOCKET TYPE CHANGED FROM CRM TO VCO
11/12/2025	1111	FINE	EF0975	TRANS ENTERED: +PAYMENT CASH \$40.00 RECEIPT: 25-0000002826 PAYDATE: 11/12/2025.
11/12/2025	1111	FINES	EF0975	COURT DATE CHANGED FROM 11/12/2025 TO 12/17/2025
11/05/2025	0820	FINE	EF0975	TRANS ENTERED: +PAYMENT CASH \$50.00 RECEIPT: 25-0000002771 PAYDATE: 11/05/2025.
11/05/2025	0820	FINES	EF0975	COURT DATE CHANGED FROM 11/05/2025 TO 11/12/2025
10/22/2025	0936	JUDGMENT	VL7012	SENTENCE: STRV ON 11/5 TO MAKE SURE RUBBISH IS REMOVED FROM PROPERTY ON VIOLATION OF CITY ORDINANC
10/22/2025	0936	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$275.00
10/22/2025	0936	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
10/22/2025	0935	ADMIN	VL7012	PAYMENT PLAN FREQUENCY: \$100.00 MO - START: 11/05/2025 END: //.
10/22/2025	0935	ADMIN	VL7012	ADDRESS CHANGE - 00111 ALICIA MAY DR, BRANDON, MS 39042
10/22/2025	0932	JUDGMENT	VL7012	STATUS CHANGED FROM RV TO STRV
10/22/2025	0932	JUDGMENT	VL7012	PLEA...: GL ON VIOLATION OF CITY ORDINANCE
10/22/2025	0932	JUDGMENT	VL7012	SENTENCE: DEFENDANT SEEN IN COURT, PLEADING GUILTY, TO BE SET ON PAYMENT PLAN 100/MO STARTING THE F
10/22/2025	0932	JUDGMENT	VL7012	VERDICT...: G ON VIOLATION OF CITY ORDINANCE
10/22/2025	0932	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$275.00
10/22/2025	0932	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
10/22/2025	0931	JUDGMENT	VL7012	STATUS CHANGED FROM PL TO RV
10/22/2025	0931	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$275.00
10/22/2025	0931	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
10/22/2025	0931	JUDGMENT	VL7012	COURT DATE CHANGED FROM 10/22/2025 TO 11/05/2025
10/22/2025	0931	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$275.00
10/22/2025	0931	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
10/16/2025	1514	ADMIN	VL7012	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 10/10/2025 - O:NO CHANGE
10/16/2025	1514	ADMIN	VL7012	-----DOCKET CREATED-----BRPDCTY250000004179

Ticket no: 1930

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD
Address.....: 111 ALICIA MAY DR
City/St/Zip....: BRANDON, MS 39042

Citation Num.....: 25-00001930
Docket Number: 25-0000004179
Date of Birth.....:

Officer:

License.....:
Status.....: REVIEW DOCKET

Issuance St:

CDL:

Date of Viol...: 10/10/2025
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 11/05/2025
Disposition...: G - GUILTY

Plea: GUILTY

Fine: \$ 140.75 Cost: \$ 2.50 Other: \$ 131.75 Total: \$ 275.00

(1)VERDICT...: G ON VIOLATION OF CITY ORDINANCE
(1)PLEA...: GL ON VIOLATION OF CITY ORDINANCE
(1)DEFENDANT SEEN IN COURT, PLEADING GUILTY, TO BE SET ON PAYMENT PLAN 100/MO STARTING THE FIRST OF NOVEMBER
(1)STRV ON 11/5 TO MAKE SURE RUBBISH IS REMOVED FROM PROPERTY
(1)DOCKET TYPE CHANGED FROM CRM TO VCO

Paid in Full: NO

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited []

Appealed []

Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 25-0000004179

Signed: Valora Lewis, Municipal Court Clerk

Ticket no: 1930

Brandon Municipal Court**DOCKET PRINT**

-----Docket Information-----

Docket # : BRPDCTY250000004449
Docket Type/Cit : VCO PD2500003086
Status : RV - REVIEW DOCKET
Judge : WA - WHITNEY ADAMS
Officer #1 : JM2295 - MORAN,JOSEPH
Court Date/Time : 03/18/2026 09:00
Narr : NO
Send FTAP : NO
Cit. Date/Time : 11/03/2025 09:47
Plea : O - NO CHANGE
Police Report :
Excused : N
Bond Company :
FTA : NO

-----Defendant Information-----

Last Name : HALL
Middle Name :
DOB : //
Social Security # : --
Address : 111 ALICIA MAY DR
City : BRANDON
Phone :
Driver License :
Suffix :
Age :
Sex : Race :
State : MS
State : Year :
First Name : DONALD
MNI # : 1700000548
Under 18 : NO
Ethnicity :
Zip : 39042
Hours To/From :
Class :

History

Date	Time	Screen Name	Officer ID	Notes
02/17/2026	1711	ADMIN	VL7012	COURT DATE CHANGED FROM 01/21/2026 TO 03/18/2026 CONT.
02/17/2026	1711	ADMIN	VL7012	STATUS CHANGE FROM STRV TO RV.
12/19/2025	1648	ADMIN	VL7012	COURT DATE CHANGED FROM 12/17/2025 TO 01/21/2026 CONT.
12/06/2025	1444	ADMIN	VL7012	COURT DATE CHANGED FROM 11/05/2025 TO 12/17/2025 CONT.
12/06/2025	1444	ADMIN	VL7012	STATUS CHANGE FROM PL TO STRV.
12/05/2025	1755	Update Search	VL7012	DOCKET TYPE CHANGED FROM CRM TO VCO
11/07/2025	1509	ADMIN	VL7012	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 11/03/2025 - O:NO CHANGE
11/07/2025	1509	ADMIN	VL7012	-----DOCKET CREATED-----BRPDCTY250000004449

Ticket no: 3086

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD
Address.....: 111 ALICIA MAY DR
City/St/Zip.....: BRANDON, MS 39042

Citation Num.....: 25-00003086
Docket Number: 25-0000004449
Date of Birth.....:

Officer: JM2295

License.....:
Status.....: REVIEW DOCKET

Issuance St:

CDL:

Date of Viol.: 11/03/2025 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 03/18/2026
Disposition....: Plea: NO CHANGE

Fine: \$ 140.75 Cost: \$ 2.50 Other: \$ 131.75 Total: \$ 275.00

(1)DOCKET TYPE CHANGED FROM CRM TO VCO

Paid in Full: NO

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited []

Appealed []

Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____

Docket Number: 25-0000004449

Signed: Valora Lewis, Municipal Court Clerk

Ticket no: 3086

Brandon Municipal Court
DOCKET PRINT

-----Docket Information-----

Docket # : BRPDCTY260000000264	Cit. Date/Time : 01/20/2026 11:48
Docket Type/Cit : VCO PD2600003234	Plea : O - NO CHANGE
Status : STRV - STATUS REVIEW ONLY (NO PAYMENTS NO TRIAL)	Police Report :
Judge : WA - WHITNEY ADAMS	Excused : N
Officer #1 : JM2295 - MORAN,JOSEPH	Bond Company :
Court Date/Time : 12/09/2026 09:00	FTA : NO
Narr : NO	Send FTAP : NO

-----Defendant Information-----

Last Name : HALL	First Name : DONALD	
Middle Name : EUGENE	Suffix :	MNI # : 1700000548
DOB : 06/18/1966	Age :	Under 18 : NO
Social Security # : 427-27-5057	Sex : M Race : W	Ethnicity : U
Address : 111 ALICIA MAY DR		
City : BRANDON	State : MS	Zip : 39042
Phone : (601)586-9690		Hours To/From :
Driver License : 801866341	State : MS Year : 2022	Class :

History

Date	Time	Screen Name	Officer ID	Notes
06/03/2026	0907	ADMIN	VL7012	COURT DATE CHANGED FROM 06/03/2026 TO 12/09/2026 CONT.
05/06/2026	1002	ADMIN	VL7012	COURT DATE CHANGED FROM 05/06/2026 TO 06/03/2026 CONT.
05/06/2026	1002	ADMIN	VL7012	STATUS CHANGE FROM RV TO STRV.
04/22/2026	0920	ADMIN	EF0975	COURT DATE CHANGED FROM 04/22/2026 TO 05/06/2026 CONT.
04/15/2026	0909	ADMIN	VL7012	COURT DATE CHANGED FROM 04/15/2026 TO 04/22/2026 CONT.
04/10/2026	1402	FINE	EF0975	TRANS ENTERED: -VOID CREDIT CARD \$100.00 RECEIPT: 26-0000001082 PAYDATE: 04/10/2026.
04/10/2026	1401	FINE	EF0975	TRANS ENTERED: +PAYMENT CREDIT CARD \$100.00 RECEIPT: 26-0000001081 PAYDATE: 04/10/2026.
04/08/2026	0913	ADMIN	EF0975	COURT DATE CHANGED FROM 04/08/2026 TO 04/15/2026 CONT.
04/01/2026	1029	ADMIN	EF0975	COURT DATE CHANGED FROM 04/01/2026 TO 04/08/2026 CONT.
03/18/2026	1014	JUDGMENT	VL7012	COURT DATE CHANGED FROM 03/18/2026 TO 04/01/2026
03/18/2026	1014	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$275.00
03/18/2026	1014	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
03/18/2026	1014	JUDGMENT	VL7012	SENTENCE: DEFENDANT SEEN IN COURT TODAY, CITY SAYS THAT DEFENDANT HAS NOT MADE ENOUGH PROGRESS, JUD
03/18/2026	1014	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$275.00
03/18/2026	1014	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
02/11/2026	1112	ADMIN	VL7012	COURT DATE CHANGED FROM 02/11/2026 TO 03/18/2026 CONT.
02/11/2026	1112	ADMIN	VL7012	STATUS CHANGE FROM STRV TO RV.
02/04/2026	0937	JUDGMENT	VL7012	SENTENCE: DEFENDANT SEEN IN COURT TODAY, IS MAKING PROGRESS BUT NOT ENOUGH, TO BE SEEN NEXT WEEK O
02/04/2026	0937	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$275.00
02/04/2026	0937	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
02/04/2026	0936	ADMIN	VL7012	COURT DATE CHANGED FROM 02/04/2026 TO 02/11/2026 CONT.
02/04/2026	0936	ADMIN	VL7012	STATUS CHANGE FROM PL TO STRV.
01/21/2026	1441	ADMIN	VL7012	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 01/20/2026 - O:NO CHANGE
01/21/2026	1441	ADMIN	VL7012	-----DOCKET CREATED-----BRPDCTY260000000264

Ticket no: 3234

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD EUGENE
Address.....: 111 ALICIA MAY DR
City/St/Zip....: BRANDON, MS 39042

Citation Num.....: 26-00003234
Docket Number: 26-0000000264
Date of Birth.....: 06/18/1966

Officer: JM2295
SSN: 427-27-5057
Gender: M Race: W

License.....: 801866341
Status.....: STATUS REVIEW ONLY (NO PAYMENTS NO TRIAL)

Issuance St: MS

CDL:

Date of Viol.: 01/20/2026 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 12/09/2026
Disposition...: Plea: NO CHANGE

Fine: \$ 140.75 Cost: \$ 2.50 Other: \$ 131.75 Total: \$ 275.00

(1)DEFENDANT SEEN IN COURT TODAY, IS MAKING PROGRESS BUT NOT ENOUGH, TO BE SEEN NEXT WEEK
(1)DEFENDANT SEEN IN COURT TODAY, CITY SAYS THAT DEFENDANT HAS NOT MADE ENOUGH PROGRESS, JUDGE LET HIM KNOW SHE IS
SERIOUS ABOUT PUTTING HIM IN JAIL

Paid in Full: NO

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 26-0000000264

Signed: Valora Lewis mu, Municipal Court Clerk

Ticket no: 3234

**Brandon Municipal Court
DOCKET PRINT**

-----Docket Information-----

Docket # : BRPDCTY260000000261		Cit. Date/Time : 01/20/2026 11:48
Docket Type/Cit : VCO PD2600003233		Plea : O - NO CHANGE
Status : STRV - STATUS REVIEW ONLY (NO PAYMENTS NO TRIAL)		Police Report :
Judge : WA - WHITNEY ADAMS		Excused : N
Officer #1 : JM2295 - MORAN,JOSEPH		Bond Company :
Court Date/Time : 12/09/2026 09:00		FTA : NO
Narr : NO	Send FTAP : NO	

-----Defendant Information-----

Last Name : HALL		First Name : DONALD
Middle Name : EUGENE	Suffix :	MNI # : 1700000548
DOB : 06/18/1966	Age :	Under 18 : NO
Social Security # : 427-27-5057	Sex : M Race : W	Ethnicity : U
Address : 111 ALICIA MAY DR		
City : BRANDON	State : MS	Zip : 39042
Phone : (601)586-9690	Hours To/From :	
Driver License : 801866341	State : MS Year : 2022	Class :

History

Date	Time	Screen Name	Officer ID	Notes
06/03/2026	0908	ADMIN	VL7012	COURT DATE CHANGED FROM 06/03/2026 TO 12/09/2026 CONT.
05/06/2026	1002	ADMIN	VL7012	COURT DATE CHANGED FROM 04/15/2026 TO 06/03/2026 CONT.
05/06/2026	1002	ADMIN	VL7012	STATUS CHANGE FROM RV TO STRV.
04/10/2026	1403	JUDGMENT	EF0975	JUDGMENT SCREEN: VCO Cost: \$175.00 Tchg: \$275.00
04/10/2026	1403	JUDGMENT	EF0975	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
04/10/2026	1403	JUDGMENT	EF0975	DISTCODE COST CHANGE: ON FINE:FINE FROM \$140.75 TO \$40.75 ON CHARGE VCO:VIOLATION OF CITY ORDINANC
04/10/2026	1403	FINE	EF0975	TRANS ENTERED: -VOID CREDIT CARD \$100.00 RECEIPT: 26-0000001083 PAYDATE: 04/10/2026.
04/10/2026	1401	FINE	EF0975	TRANS ENTERED: +PAYMENT CREDIT CARD \$100.00 RECEIPT: 26-0000001080 PAYDATE: 04/10/2026.
04/10/2026	1401	FINES	EF0975	COURT DATE CHANGED FROM 04/01/2026 TO 04/15/2026
03/18/2026	1015	ADMIN	VL7012	COURT DATE CHANGED FROM 03/18/2026 TO 04/01/2026 CONT.
03/06/2026	0934	FINE	EF0975	TRANS ENTERED: +PAYMENT CASH \$100.00 RECEIPT: 26-0000000697 PAYDATE: 03/06/2026.
02/17/2026	1711	ADMIN	VL7012	COURT DATE CHANGED FROM 02/04/2026 TO 03/18/2026 CONT.
02/17/2026	1711	ADMIN	VL7012	STATUS CHANGE FROM PL TO RV.
01/21/2026	1438	ADMIN	VL7012	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 01/20/2026 - O:NO CHANGE
01/21/2026	1438	ADMIN	VL7012	-----DOCKET CREATED-----BRPDCTY260000000261

Ticket no: 3233

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD EUGENE
Address.....: 111 ALICIA MAY DR
City/St/Zip.....: BRANDON, MS 39042

Citation Num.....: 26-00003233
Docket Number: 26-0000000261
Date of Birth.....: 06/18/1966

Officer: JM2295
SSN: 427-27-5057
Gender: M Race: W

License.....: 801866341
Status.....: STATUS REVIEW ONLY (NO PAYMENTS NO TRIAL)

Issuance St: MS

CDL:

Date of Viol.: 01/20/2026 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 12/09/2026
Disposition....: Plea: NO CHANGE

Fine: \$ 40.75 Cost: \$ 2.50 Other: \$ 131.75 Total: \$ 175.00

Paid in Full: NO

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____

Docket Number: 26-0000000261

Signed: Valora Lewis, Municipal Court Clerk

Ticket no: 3233

Brandon Municipal Court
DOCKET PRINT

-----Docket Information-----

Docket # : BRPDCTY260000002037		
Docket Type/Cit : VCO PD2600003267		Cit. Date/Time : 06/05/2026 08:32
Status : TR - TRIAL DOCKET		Plea : O - NO CHANGE
Judge : WA - WHITNEY ADAMS		Police Report :
Officer #1 : CB2576 - BURNETTE,CASSIE		Excused : N
Court Date/Time : 06/24/2026 09:00		Bond Company :
Narr : NO	Send FTAP : NO	FTA : NO

-----Defendant Information-----

Last Name : HALL		First Name : DONALD
Middle Name : EUGENE	Suffix :	MNI # : 1700000548
DOB : 06/18/1966	Age :	Under 18 : NO
Social Security # : 427-27-5057	Sex : M Race : W	Ethnicity : U
Address : 111 ALICIA MAY DR		
City : BRANDON	State : MS	Zip : 39042
Phone : (601)586-9690		Hours To/From :
Driver License : 801866341	State : MS Year : 2022	Class :

History

Date	Time	Screen Name	Officer ID	Notes
06/17/2026	0935	JUDGMENT	VL7012	SENTENCE: DEFENDANT SEEN IN COURT, TO OPEN THE DOOR FOR THE COMMUNITY DEVELOPMENT, AND SET OUT FOR
06/17/2026	0935	JUDGMENT	VL7012	JUDGMENT SCREEN: VCO Cost: \$275.00 Tchg: \$550.00
06/17/2026	0935	JUDGMENT	VL7012	JUDGMENT SCREEN UPDATED ON CHARGE: VCO:VIOLATION OF CITY ORDINANCE
06/17/2026	0933	ADMIN	VL7012	COURT DATE CHANGED FROM 06/17/2026 TO 06/24/2026 CONT.
06/17/2026	0933	ADMIN	VL7012	STATUS CHANGE FROM PL TO TR.
06/10/2026	0934	ADMIN	VL7012	COURT DATE CHANGED FROM 06/10/2026 TO 06/17/2026 CONT.
06/09/2026	1040	ADMIN	VL7012	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 06/05/2026 - O:NO CHANGE
06/09/2026	1040	ADMIN	VL7012	CHARGE POSTED - VCO:VIOLATION OF CITY ORDINANCE - 06/05/2026 - O:NO CHANGE
06/09/2026	1040	ADMIN	VL7012	-----DOCKET CREATED-----BRPDCTY260000002037

Ticket no: 3267

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/22/2026

Name(L,F,M): HALL, DONALD EUGENE
Address.....: 111 ALICIA MAY DR
City/St/Zip....: BRANDON, MS 39042

Citation Num.....: 26-00003267
Docket Number: 26-0000002037
Date of Birth.....: 06/18/1966

Officer: CB2576
SSN: 427-27-5057
Gender: M Race: W

License.....: 801866341
Status.....: TRIAL DOCKET

Issuance St: MS

CDL:

Date of Viol.: 06/05/2026 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 06/24/2026
Disposition....: Plea: NO CHANGE

Date of Viol.: 06/05/2026 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 06/24/2026
Disposition....: Plea: NO CHANGE

Fine: \$ 281.50 Cost: \$ 5.00 Other: \$ 263.50 Total: \$ 550.00

(1)DEFENDANT SEEN IN COURT, TO OPEN THE DOOR FOR THE COMMUNITY DEVELOPMENT, AND SET OUT FOR TRIAL NEXT WEEK

Paid in Full: NO

License Surrendered to Court: NO

Court ID: 6101
Agency Code: 6101
Def Attorney:
Remarks of Court:

Court Clerk: Valora Lewis
County: Rankin
Judge: Whitney Adams

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 26-0000002037

Signed: Valora Lewis ma, Municipal Court Clerk

Ticket no: 3267

Print

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/25/2026

Name(L,F,M): ROBERTS, VERNA SMITH Citation Num.....: 24-00002099 Officer: CBURNETT
Address.....: 111 ALICIA MAY DRIVE Docket Number: 24-0000000094 SSN: 428-02-8687
City/St/Zip.....: BRANDON, MS 39042 Date of Birth.....: 07/03/1954 Gender: F Race: W

License.....: 801087308 Issuance St: MS CDL:
Status.....: CLOSED

Date of Viol...: 02/02/2024 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 05/15/2024
Disposition....: R - REMANDED Plea: NO CHANGE

Fine: \$ 0.00 Cost: \$ 0.00 Other: \$ 0.00 Total: \$ 0.00

(1)VERDICT...: R ON VIOLATION OF CITY ORDINANCE
(1)STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24

Paid in Full:

License Surrendered to Court: NO

Court ID: 6101 Court Clerk: Valora Lewis
Agency Code: 6101 County: Rankin
Def Attorney: Judge: Whitney Adams
Remarks of Court:

Bail Forfeited []

Appealed []

Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 24-0000000094

Signed: _____, Municipal Court Clerk



Print

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/25/2026

Name(L,F,M): ROBERTS, VERNA SMITH Citation Num.....: 24-00001596 Officer: CBURNETT
Address.....: 111 ALICIA MAY DRIVE Docket Number: 24-0000000096 SSN: 428-02-8687
City/St/Zip.....: BRANDON, MS 39042 Date of Birth.....: 07/03/1954 Gender: F Race: W

License.....: 801087308 Issuance St: MS CDL:
Status.....: CLOSED

Date of Viol...: 02/02/2024 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 05/15/2024
Disposition....: R - REMANDED Plea: NO CHANGE

Fine: \$ 0.00 Cost: \$ 0.00 Other: \$ 0.00 Total: \$ 0.00

(1)VERDICT....: R ON VIOLATION OF CITY ORDINANCE
(1)STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24

Paid in Full:

License Surrendered to Court: NO

Court ID: 6101 Court Clerk: Valora Lewis
Agency Code: 6101 County: Rankin
Def Attorney: Judge: Whitney Adams
Remarks of Court:

Bail Forfeited [] Appealed [] Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 24-0000000096

Signed: _____, Municipal Court Clerk



Print

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/25/2026

Name(L,F,M): ROBERTS, Verna Smith Citation Num....: 24-00001598 Officer: CBURNETT
Address.....: 111 ALICIA MAY DRIVE Docket Number: 24-0000000097 SSN: 428-02-8687
City/St/Zip....: BRANDON, MS 39042 Date of Birth.....: 07/03/1954 Gender: F Race: W

License.....: 801087308 Issuance St: MS CDL:
Status.....: CLOSED

Date of Viol...: 02/02/2024 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 05/15/2024
Disposition....: R - REMANDED Plea: NO CHANGE

Fine: \$ 0.00 Cost: \$ 0.00 Other: \$ 0.00 Total: \$ 0.00

(1)VERDICT...: R ON VIOLATION OF CITY ORDINANCE
(1)STATE MOTION FOR REMAND - MOTION GRANTED - VL 05/22/24

Paid in Full:

License Surrendered to Court: NO

Court ID: 6101 Court Clerk: Valora Lewis
Agency Code: 6101 County: Rankin
Def Attorney: Judge: Whitney Adams
Remarks of Court:

Bail Forfeited []

Appealed []

Fine Paid []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 24-0000000097

Signed: _____, Municipal Court Clerk



Print

Brandon Municipal Court
1455 West Government Street
Brandon, MS 39042
(601)825-7226 Fax: 601-825-8595
ABSTRACT OF COURT RECORD

Page: 1
Run Date: 06/25/2026

Name(L,F,M): ROBERTS, VERNA SMITH Citation Num.....: 26-00003268 Officer: CB2576
Address.....: 111 ALICIA MAY DRIVE Docket Number: 26-0000002038 SSN: 428-02-8687
City/St/Zip.....: BRANDON, MS 39042 Date of Birth.....: 07/03/1954 Gender: F Race: W

License.....: 801087308 Issuance St: MS CDL:
Status.....: REVIEW DOCKET

Date of Viol...: 06/05/2026 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 07/15/2026
Disposition....: Plea: NO CHANGE

Date of Viol...: 06/05/2026 Viol Code:
Viol Desc.....: VCO - VIOLATION OF CITY ORDINANCE
Hearing Date: 06/10/2026
Disposition....: R - REMANDED Plea: NO CHANGE

Fine: \$ 140.75 Cost: \$ 2.50 Other: \$ 131.75 Total: \$ 275.00

(2)VERDICT....: R ON VIOLATION OF CITY ORDINANCE

Paid in Full: NO

License Surrendered to Court: NO

Court ID: 6101 Court Clerk: Valora Lewis
Agency Code: 6101 County: Rankin
Def Attorney: Judge: Whitney Adams
Remarks of Court:

Bail Forfeited []

Appealed []

I certify that this is a true and correct copy of my court record as recorded

Case : _____ Page: _____
Docket Number: 26-0000002038

Signed: _____, Municipal Court Clerk





MAYOR BUTCH LEE

June 17, 2026

Donald Hall
111 Alicia May Drive
Brandon, MS 39042

RE: Revocation of Residential Building Permit No. 260610
Property: 111 Alicia May Drive, Brandon, MS 39042

Dear Mr. Hall:

The City of Brandon recognizes that the permit application for the above property was submitted by you as the homeowner. Permit No. 260610 was issued on June 8, 2026, for repair of the entire roof and repair or replacement of damaged decking or rafters as necessary, with all required inspections to be requested and passed before any work is covered.

On June 9, 2026, after inspection, the City determined that the work and conditions at the property exceeded the limited scope and information reflected in the issued permit. The observed scope includes matters beyond the roof-repair permit, including electrical, structural, sanitary, weatherproofing, and apparent exterior load-bearing wall repair or replacement concerns.

Pursuant to Section R105.6 of the adopted 2018 International Residential Code, the building official is authorized to suspend or revoke a permit issued under the provisions of the code wherever the permit is issued in error or on the basis of incorrect, inaccurate, or incomplete information, or in violation of any ordinance or regulation or any of the provisions of this code. Chapter 2 of the 2018 IRC defines "Building Official" as "The officer or other designated authority charged with the administration and enforcement of this code, or a duly authorized representative." As Director of Community Development, I am acting in that capacity in administering and enforcing these provisions.

Accordingly, effective immediately, Permit No. 260610 is revoked. No work may proceed under that permit, and no work may be covered or concealed, until proper approvals and required permitting are obtained.

This revocation does not remove or limit your right to submit a new or revised permit application. You may resubmit with an updated and complete scope of work and all required plans, trade information, supporting documents, and other submittals necessary for City review and approval.

Sincerely,

Joseph "Joey" Barnette, MCP, CBO
Director of Community Development

CITY ORDINANCE VIOLATION TICKET
STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT
NO. **CD 3233**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH
DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 Alicia May Dr.

Date: 1/20/26

Name: Donald Hall Time: 11:48 AM

Address: 111 Alicia May Dr.

City: Brandon

State: MS

Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE,
DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON,
MISSISSIPPI

Ordinance Violated: IPMC 364.6 Exterior Walls

Explanation: All exterior walls shall be free from
holes, breaks, and loose or rotting materials and
maintained weatherproof and properly surface coated
where required to prevent deterioration

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES
BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CON-
TRARY TO LAW.

Affiant / Officer's Signature:

Sworn To Before Me, This The 20

day of January, 2026

Victoria Lewis
(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR
BEFORE THE

4th

DAY OF Feb

2026

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042 AT 9 A.M. PHONE 601-825-5021

REMARKS

FINE

ASSESSMENTS

DISPOSITION

DATE

CASE NO.

DOCKET NO.

PAGE NO.

NAME & TITLE

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **CD 3234**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 Alicia May Dr

Date: 1/20/26 Time: 11:48 AM

Name: Donald Hall

Address: 111 Alicia May Dr.

City: Brandon State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: IPMC 308.1 Accumulation

Explanation: All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature: [Signature]

Sworn To Before Me, This The 20 day of January, 2026

Valera Lewis mci

(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

4th DAY OF Feb, 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURTNO. **CD 3268**IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH
DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:Location: 111 Alicia May Drive
Date: 6/5/20 Time: 8:32am
Name: Verna Roberts
Address: 111 Alicia May Drive
City: Brandon State: MS Zip: 39042DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE,
DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON,
MISSISSIPPI.Ordinance Violated: PMCOB.5 Prohibited Occupancy
Explanation: Any occupied structure condemned
And placarded by the code official
shall be vacated as ordered by the
code official.FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES
BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CON-
TRARY TO LAW.Affiant / Officer's Signature: Cassie BrunetteSworn To Before Me, This The 9 day of June, 2020Valera Lewis Mc
(NAME AND TITLE)YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR
BEFORE THE10th DAY OF June, 2020 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURTNO. **CD 3270**IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH
DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:Location: 111 Alicia May Drive
Date: 6/9/26 Time: 9:41 AM
Name: Verna Roberts
Address: 111 Alicia May Drive
City: Brandon State: MS Zip: 39042DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE,
DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON,
MISSISSIPPI.Ordinance Violated: IFMC 108.5 Prohibited Occupancy
Explanation: Any occupied structure condemned
and placarded by the code official
shall be vacated as ordered by the
code official.FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES
BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CON-
TRARY TO LAW.Affiant / Officer's Signature: Cassie BeardsleySworn To Before Me, This The 9 day of June, 2026Valera Lewis mu
(NAME AND TITLE)YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR
BEFORE THE10th DAY OF June 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **CD 3269**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 Alicia May Drive
Date: 6/9/26 Time: 9:41 am.
Name: Donald Hall
Address: 111 Alicia May Drive
City: Brandon State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: IFMC 108.5 Prohibited Occupancy
Explanation: Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature: Cassie Burnett

Sworn To Before Me, This The 9 day of June 2026

Valera Lewis mu
(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

10th DAY OF June 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **CD 3267**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 Alicia May Drive
Date: 6/9/26 Time: 8:32am
Name: Donald Hall
Address: 111 Alicia May Drive
City: Brandon State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: IPMC 108.5 Prohibited Occupancy
Explanation: Any occupied structure condemned and placarded by the code official shall be vacated as ordered by the code official.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature: Cassie Bunette

Sworn To Before Me, This The 9 day of June, 2026

Valera Lewis mu
(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

10th DAY OF June, 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **BD 1595**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 ALICIA MAY DRIVE

Date: 2/2/24 Time: 10:52 AM

Name: DONALD HALL

Address: 111 ALICIA MAY DRIVE

City: BRANDON State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: INOPERABLE MOTOR VEHICLES 19MC 302.8

Explanation: 2 VEHICLES ON PROPERTY WITH FLAT TIRE. 1 HAS ACCUMULATION PILED ON TOP OF IT.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature Cassie Brundage

Sworn To Before Me, This The 6 day of FEBRUARY, 2024

Imelda Parker, MSJ
(NAME AND TITLE)

YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

6TH DAY OF MARCH, 2024 AT 2 P.M. PHONE: 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042.

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

DUPLICATE

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **BD 1597**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 ALICIA MAY DRIVE

Date: 2/2/24 Time: 10:52 AM

Name: DONALD HALL

Address: 111 ALICIA MAY DRIVE

City: BRANDON State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: ACCUMULATION OF RUBBISH & GARBAGE 1 PMC 308.1

Explanation: ALL EXTERIOR PROPERTY AREAS & PREMISE
AND THE INTERIOR OF EVERY STRUCTURE
SHALL BE FREE FROM THE ACCUMULATION
OF RUBBISH & GARBAGE

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature Cassie Burnett

Sworn To Before Me, This The 16 day of February, 2024
Christine Henderson
(NAME AND TITLE)

YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

3RD DAY OF APRIL, 2024 9AM
AT 2 P.M. PHONE: 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042.

REMARKS	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

TICKET NO. _____

NAME & TITLE _____

DUPLICATE

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CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **BD 1599**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 ALICIA MAY DRIVE

Date: 2/2/24

Time: 10:52 AM

Name: DONALD HALL

Address: 111 ALICIA MAY DRIVE

City: BRANDON

State: MS

Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: EXTERIOR WALL IPMD 304.6

Explanation: ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, & LOOSE OR POTTEN MATERIALS; AND MAINTAINED WEATHERPROOF & PROPERLY SURFACE MAINTED WHERE REQUIRED TO PREVENT DETERIORATION.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature Cassie Brunette

Sworn To Before Me, This The 6 day of February, 2024

(Signature)
(NAME AND TITLE)

YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

7TH DAY OF MAY, 2024 AT 9AM

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042. PHONE: 601-825-5021

MARKS

ASSESSMENTS	DISPOSITION	DATE

NO. _____ PAGE NO. _____

ET NO. _____

& TITLE _____

DUPLICATE

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **BD 2100**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 ALICIA MAY DRIVE

Date: 2/2/24 Time: 10:52 AM

Name: DONALD HALL

Address: 111 ALICIA MAY DRIVE

City: BRANDON State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: JUNK VEHICLES, APPLIANCES, & EQUIPMENT

Explanation: JUNK VEHICLES, REFRIGERATORS, MICROWAVES, WASHERS, DRYERS, AND ALL OTHER BROKEN EQUIPMENT.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature Cassio Brunelle

Sworn To Before Me, This The 11 day of February, 2024

Christina Williams
(NAME AND TITLE)

YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

10TH DAY OF MARCH, 2024 AT 2PM PHONE: 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042.

REMARKS	ASSESSMENTS	DISPOSITION	DATE

SE NO. _____ PAGE NO. _____

TICKET NO. _____

NAME & TITLE _____

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CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **BD 1594**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH
DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 ALICIA MAY DRIVE

Date: 2/2/24 Time: 10:52 AM

Name: VERNA ROBERTS

Address: 111 ALICIA MAY DRIVE

City: BRANDON State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE,
DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON,
MISSISSIPPI.

Ordinance Violated: INOPERABLE MOTOR VEHICLES IPMC 302.8

Explanation: 2 VEHICLES ON PROPERTY WITH
FLAT TIRES. 1 HAS ACCUMULATION
KILLED ON IT.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES
BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CON-
TRARY TO LAW.

Affiant / Officer's Signature Cassie Burnette

Sworn To Before Me, This The 6 day of February, 2024

Philip Parker III
(NAME AND TITLE)

YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR
BEFORE THE

6TH DAY OF MARCH, 2024 AT 9AM PHONE: 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042.

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

DUPLICATE

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURTNO. **BD 1596**IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH
DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:Location: 111 ALICIA MAY DRIVE
Date: 2/2/24 Time: 10:52 AM
Name: VERNA ROBERTS
Address: 111 ALICIA MAY DRIVE
City: BRANDON State: MS Zip: 39042DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE,
DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON,
MISSISSIPPI.Ordinance Violated: IPMC 308.1
ACCUMULATION OF RUBBISH & GARBAGEExplanation: ALL EXTERIOR PROPERTY & PREMISES
AND THE INTERIOR OF EVERY STRUCTURE
SHALL BE FREE FROM ANY RUBBISH
OR GARBAGE ACCUMULATION.FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES
BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CON-
TRARY TO LAW.Affiant / Officer's Signature Cassie BurnetteSworn To Before Me, This The 6 day of February, 2024Christina Burnette
(NAME AND TITLE)YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR
BEFORE THE3rd DAY OF APRIL, 2024 AT 9am P.M. PHONE: 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042.

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

DUPLICATE

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **BD 1598**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 ALICIA MAY DRIVE

Date: 2/2/24 Time: 10:52 AM

Name: VERNA ROBERTS

Address: 111 ALICIA MAY DRIVE

City: BRANDON State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: EXTERIOR WALLS IPMC 304.6

Explanation: ALL EXTERIOR WALLS SHALL BE FREE FROM HOLES, BREAKS, & LOOSE OR ROTTING MATERIALS, AND MAINTAINED WEATHER PROOF & PROPERLY SURFACE COATED WHERE REQUIRED TO PREVENT DETERIORATION.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature Cassie Burnette

Sworn To Before Me, This The 6 day of February, 2024

Christie Parker-Moore
(NAME AND TITLE)

YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

7th DAY OF May, 2024 AT 9AM
ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042.

REMARKS	ASSESSMENTS	DISPOSITION	DATE

ASE NO. _____ PAGE NO. _____

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CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **BD 2099**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 111 Alicia May Drive

Date: 2/2/24 Time: 10:52 AM

Name: Verna Roberts

Address: 111 Alicia May Drive

City: Brandon State: MS Zip: 391042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: Junk Vehicles, Appliances, & Equipment *Sec 66.9*

Explanation: JUNK vehicles, refrigerators, microwave washers, & dryers, and all other broken equipment.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature Cassie Bunnett

Sworn To Before Me, This The 6 day of February, 2024

Chuck Palmer III
(NAME AND TITLE)

YOU ARE HEARBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

6TH DAY OF MARCH, 2024 9AM AT 2 P.M. PHONE: 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042.

REMARKS	ASSESSMENTS	DISPOSITION	DATE

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Network: Mar 2, 2023 at 9:05:24 AM CST

Local: Mar 2, 2023 at 9:05:24 AM CST

Alicia May Dr

Remark: 111



Network: Mar 2, 2023 at 8:59:39 AM CST
Local: Mar 2, 2023 at 8:59:39 AM CST
N 32° 15' 28.797", W 89° 57' 23.328"
111 Alicia May Dr



Network: Jun 6, 2023 at 1:07:51 PM CDT

+32.258192,-89.956692 ±5.63m

Alicia May Dr

Remark: 111



Network: Jun 6, 2023 at 1:07:53 PM CDT

+32.258192,-89.956692 ±5.63m

Alicia May Dr

Remark: 111



Network: Feb 2, 2024 at 10:38:38 AM CST
N 32° 15' 29", W 89° 57' 23"
111 Alicia May Dr
Brandon MS 39042



Network:Feb 2, 2024 at 10:38:42 AM CST

N 32° 15' 29", W 89° 57' 23"

111 Alicia May Dr

Brandon MS 39042



Network: Feb 2, 2024 at 10:38:45 AM CST
N 32° 15' 29", W 89° 57' 23"
111 Alicia May Dr
Brandon MS 39042





IRON MOUNTAIN

New York, Feb 2, 2024 at 10:39:01 AM CST

N 32° 15' 29", W 89° 57' 23"

111 Alicia May Dr

Brandon MS 39042

Network: Mar 6, 2024 at 8:32:44 AM CST

Local: Mar 6, 2024 at 8:32:44 AM CST

N 32° 15' 29", W 89° 57' 24"

Remark: 111 Alicia May Rd.



Network: Mar 6, 2024 at 8:34:20 AM CST

Local: Mar 6, 2024 at 8:34:20 AM CST

N 32° 15' 29", W 89° 57' 24"

Remark: 111 Alicia May Rd.



Network: Mar 6, 2024 at 8:34:27 AM CST
Local: Mar 6, 2024 at 8:34:27 AM CST
N 32° 15' 29", W 89° 57' 24"
Remark: 111 Alicia May Rd.



Sep 9, 2025 at 10:33:27 AM

117 Alicia May Dr

Brandon MS 39042

United States

900 Poplar Dr



Sep 9, 2025 at 10:35:43 AM

115 Alicia May Dr

Brandon MS 39042

United States

900 Poplar Dr



Sep 9, 2025 at 10:35:33 AM

115 Alicia May Dr

Brandon MS 39042

United States

900 Poplar Dr



Oct 10, 2025 at 10:29:46 AM
Brandon, MS 39042
115 Alicia may Dr



Oct 10, 2025 at 10:28:46 AM
Brandon, MS 39042
115 Alicia may Dr



Thursday, May 28, 2026 at 2:51:11 PM
Brandon, MS 39042
111 Alicia May



Thursday, May 23, 2026 at 2:49:14 PM
Brandon, MS 39042
111 Alicia May



Jun 3, 2026 at 1:39:09 PM
Brandon, MS
111 Alicia May Dr.



Jun 3, 2026 at 1:30 PM

Brandon, MS

111 Alicia May Dr.

CONDEMNED

BRANDON

2000 N. ALICIA MAY DR.

BRANDON, MS 39105

APPROX. 10/1/2025

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PUBLIC NOTICE

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Jun 3, 2026 at 1:54:22 PM

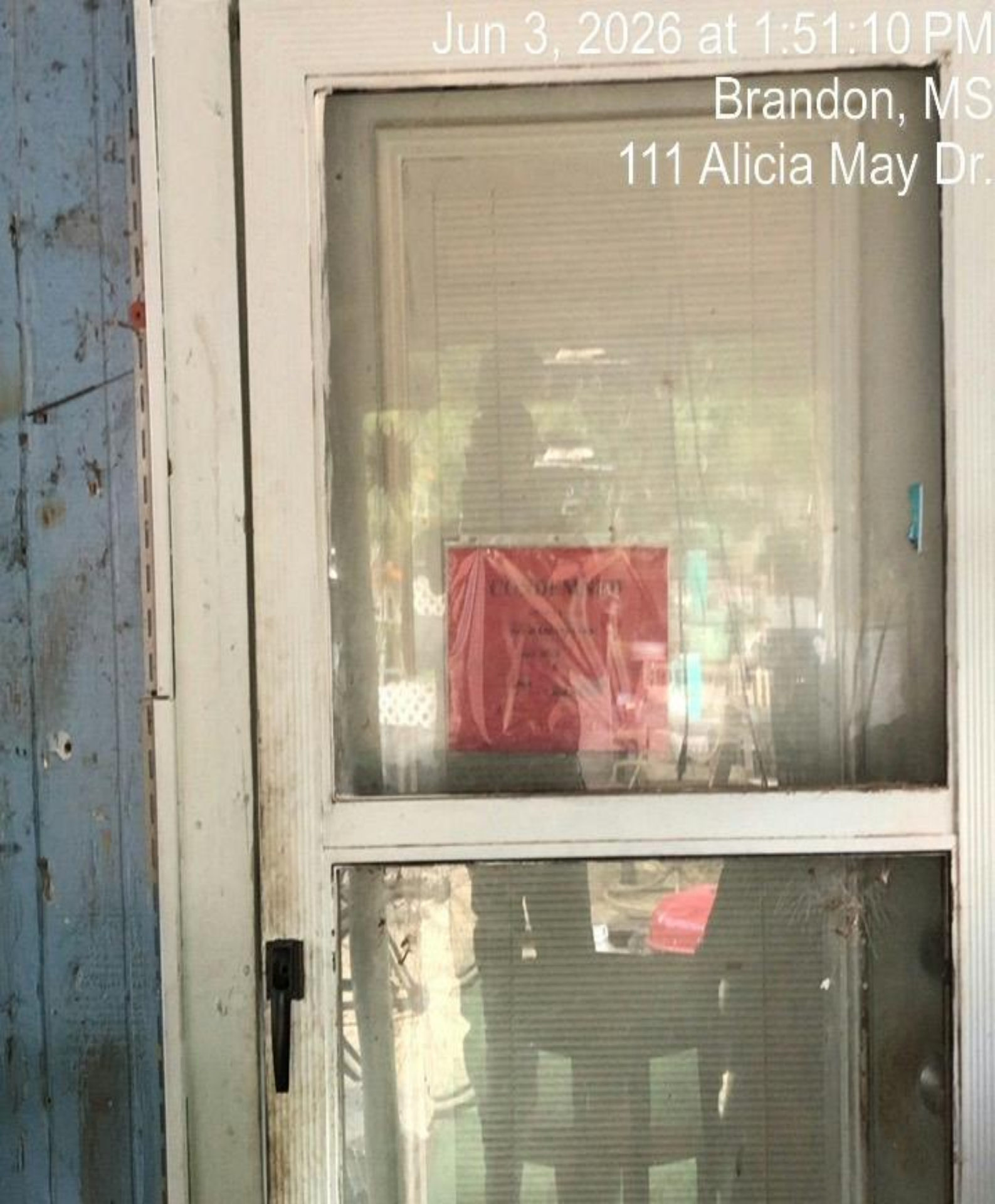
Brandon, MS

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Jun 3, 2026 at 1:51:10 PM

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Jun 3, 2026 at 1:51:08 PM

Brandon, MS

111 Alicia May Dr.



Jun 9, 2026 at 10:04:18 AM
Brandon, MS 39042
111 Alicia May Dr



Jun 9, 2026 at 10:06:29 AM
Brandon, MS 39042
111 Alicia May Dr



Jun 9, 2026 at 10:06:09 AM
Brandon, MS 39042
111 Alicia May Dr



Jun 17, 2026 at 10:33:30 AM

Brandon, MS

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Jun 17, 2026 at 10:38:18 AM

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Jun 17, 2026 at 10:19:57 AM
Brandon, MS
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Jun 17, 2026 at 10:19:33 AM
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Jun 9, 2026 at 10:06:05 AM
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Jun 9, 2026 at 10:06:05 AM
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Jan 20, 2026 at 11:49:21 AM
Brandon, MS 39042
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Thursday, May 28, 2026 at 2:51:11 PM
Brandon, MS 39042
111 Alicia May



Jun 3, 2026 at 1:30:23 PM
Brandon, MS
111 Alicia May Dr.

CONDEMNED

DO NOT ENTER

IPMS 3044, 3045, 3047 & 3048-1

PMO 23-1-3

111 Alicia May Drive



NOTICE OF CONDEMNATION ORDER TO REPAIR, VACATE, AND ABATE
Pursuant to the provisions of the Mississippi Code of 1972, Chapter 13, Section 13-1-3, the following property is hereby condemned:

Parcel ID:

Parcel Address: 111 Alicia May Drive
City: Brandon, MS 39042

Parcel Owner:

Parcel Owner:

Parcel Owner:

Parcel Owner:

Parcel Owner:

Parcel Owner:

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BRANDON
MISSISSIPPI

PUBLIC NOTICE

BRANDON
MISSISSIPPI

NOTICE PURSUANT TO MCA 2
(Effective 1/1/2026)

PROPERTY ADDRESS: 111 Alicia May Drive

OWNER: Verna Roberts and Donald Hill

PARCEL ID: 108 00010 00043 / 05800

NOTICE MAILED TO:
Verna Roberts and Donald Hill
111 Alicia May Drive
Brandon, MS 39042

Address of property or parcel of land:
111 Alicia May Drive
Brandon, MS 39042

Address where all notices shall be mailed for the
first time:
111 Alicia May Drive
Brandon, MS 39042

PLEASE TAKE NOTICE that on 12/31/2025, the
City of Brandon, Mississippi, will be conducting a
public hearing on the 12/31/2025, at the City of Brandon, Mississippi, to determine whether or not the
property is in need of public use and if so, the
City will acquire the property of the community.

Jun 3, 2026 at 1:30:21 PM

Brandon, MS

111 Alicia May Dr.



PUBLIC NOTICE



NOTICE PURSUANT TO MCA 21-19-11 (1972 AS AMENDED)
(Effective July 1, 2023)

PROPERTY ADDRESS: 111 Alicia May Drive

Owner: Yvonne Roberts and Donald Hill

PARCELSHIP #1: 008 000040 000437 000000

NOTICE MAILED TO:

Yvonne Roberts and Donald Hill
111 Alicia May Drive
Brandon, MS 39042

Address of property to parcel of land
111 Alicia May Drive
Brandon, MS 39042

Signature of owner and address for notices for the subject property or parcel of land
111 Alicia May Drive
Brandon, MS 39042

PLEASE TAKE NOTICE that on its own motion, the City of Brandon, Mississippi will hold a hearing on the 30th day of July, 2026, at 2:00 o'clock P.M. at the City of Brandon City Hall, 3000 Municipal Drive, Brandon, Mississippi, to determine whether or not the above described property or parcel of land is in such a state of unimproved as to be a nuisance to the public health, safety and welfare of the community.

Jun 9, 2026 at 10:06:32 AM

Brandon, MS

111 Alicia May



Jun 9, 2026 at 10:03:01 AM
Brandon, MS 39042
111 Alicia May Dr



Jun 9, 2026 at 10:04:03 AM
Brandon, MS 39042
111 Alicia May Dr



Jun 9, 2026 at 10:07:08 AM
Brandon, MS
111 Alicia May



Jun 9, 2026 at 10:03:14 AM
Brandon, MS 39042
111 Alicia May Dr



**RESOLUTION RE: CLEAN-UP OF
111 Alicia May Drive (TAX PARCEL # J08-10-43, PPIN # 056509), Brandon, MISSISSIPPI**

BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Brandon, that on the 6 t h day of July, 2026, at 6:00 o'clock p.m. at the Brandon City Hall, Regular Meeting Room, Brandon, Mississippi, a Public Hearing was held to determine whether or not the parcel of property identified above, is in such a state of uncleanness as to be a menace to the public health and safety of the community.

BE IT FURTHER RESOLVED that a notice of said Public Hearing was provided in accordance with MCA Section 21-19-11. A copy of the notice, as posted and provided, is appended to the Minutes and incorporated herein.

BE IT FURTHER RESOLVED that at said hearing the governing authority, having received information from the Community Development Department relative to the condition of the improvements located on the subject parcel and the general condition of the property, which is appended to the Minutes and incorporated herein, did adjudicate 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 by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned and dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom, in accordance with MCA Section 21-19-11, and as generally outlined in the information including the Case File, provided by the Community Development Department, all of which is incorporated herein by reference, and that assessments and costs be assessed and taxed against the property in accordance with said statute.

SO RESOLVED this the _____ day of _____, 202____.

MAYOR

ATTEST:

CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BEAU EDGINGTON
DATE: 06/25/2026
SUBJECT: DONATION

Consideration to accept a donation in the amount of \$2,500.00 from Beth's Oil LLC.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 06/25/2026
SUBJECT: DONATION

Consideration to accept a donation in the amount of \$2,500.00 from Beth's Oil LLC.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 06/29/2026
SUBJECT: **REQUEST CONSIDERATION TO RESCIND ACTION TAKEN AT THE JUNE 15, 2026, BOARD MEETING (ITEM J.2) FOR THE PURCHASE OF FIRE HOSE DUE TO THE INCORRECT PRICE AND APPROVE THE CORRECT PRICE FROM DELTA FIRE & SAFETY IN THE AMOUNT OF \$16,532.10 PLUS SHIPPING .**

The fire department respectfully requests your consideration to rescind the board action taken June 15, 2026 (item, J.2) to purchase fire hose from Delta Fire and Safety due to the incorrect price of \$14,948.13 and request 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 from Delta Fire and Safety in the amount of \$16,532.10 plus shipping costs. Delta Fire and Safety still submitted the lowest and best quote.

Delta Fire contacted us after the approval from the board to advise there was an error in the calculation of the cost of the fire hose in the original quote.

Quotes received:

- Delta Fire and Safety — \$16,532.10
- NAFECO - \$17,706.00

Thank you for your consideration.

ATTACHMENTS:

1. Revised Hose Quotes for bd 062926

Sales Quote

QUOTE-13255



June 22, 2026

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

Ship-to Address
City of Brandon
629 Marquette Road
Brandon, MS 39042

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

Valid to
July 22, 2026

Salesperson
Brian Hale

Contract

No.	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	\$277.45	\$3,884.30
DP20-1000-O-50-ARN	Key Hose, DP20-1000-O-50-ARN, Combat Ready - 2' x 50', Orange 2" x 1-1/2" x 50'	4	\$377.92	\$1,511.68
DP20-1000-R-ARN	Key Hose, DP20-1000-R-50-ARN, Combat Ready - 2' x 50', Red 2" x 1-1/2" x 50'	14	\$377.92	\$5,290.88
DP25-1000-G-50-ARN	Key Hose, DP25-1000-G-50-ARN, Combat Ready - 2.5' x 50', Green, 1000 psi.	12	\$418.39	\$5,020.68
DP30-800-ECO-Y-75-A	Key Hose, DP30-800-ECO-Y-75-A, ECO-10 Lightweight Double Jacket	2	\$412.28	\$824.56

Home Page
deltafas.com

Phone No.
409-724-1055

Email
orders@deltafas.com

Sales Quote QUOTE-13255

June 22, 2026

Page 2 / 2

No.	Description	Quantity	Unit Price	Line Amount
	Rubber-lined Attack Hose 3" X 75' Yellow			
Subtotal				16,532.10
Total Tax				0.00
Freight			Total \$	16,532.10

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

This order is marked as Ship Partial. Items will be shipped as they become available and invoiced upon shipment.





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: 18018255021
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

Keith Brown



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 06/30/2026
SUBJECT: REQUEST CONSIDERATION TO RESCIND THE TO-BE-DESTROY

The department respectfully requests your consideration to rescind the destroying of the air packs listed below that were approved at the June 1, 2026, board meeting. While these air packs are no longer of use to the Brandon Fire Department or city and cannot be repaired, the Richland Fire Department expressed interest in using them as props for their fire safety classes at the high school.

In accordance with MS Code Section 31-7-13(m)(vi), we request your consideration to make an intra-governmental transfer and sell the air packs listed below for \$1.00 each and a total of \$12.00.

Below are the air packs to be donated:

SCOTT AIR PACK	UNKNOWN	B004260	AIR PACK HARNESS	805794-01/P34364 MAR 03/P/N-804415-01
SCOTT AIR PACK	115R000022356	N/A	AIR PACK HARNESS	805794-01/021710-RR AUG 07/P/N-804415
SCOTT AIR PACK	WORN OFF	N/A	AIR PACK HARNESS	804415-01/805794-01/009296-JUNE 06-ON
SCOTT AIR PACK	WORN OFF	N/A	AIR PACK HARNESS	804415-01/805944-01/021715-RR AUG 07-C
SCOTT AIR PACK	WORN OFF	B004259	AIR PACK HARNESS	804415-01/805944-01/009295 JUNE 06-ON
SCOTT AIR PACK	115R0000166820	N/A	AIR PACK HARNESS	804415-01/805794-03/021712-RR AUG 07-C
SCOTT AIR PACK	115R0000166821	N/A	AIR PACK HARNESS	804415-01/80579401/021712RR AUG 07-ON
SCOTT AIR PACK	1000924AA	WMD0015	AIR PACK HARNESS	804415-01/805794-1/P78860 MAY 04-ON P/
SCOTT AIR PACK	1155062600	B004256	AIR PACK HARNESS	805794-1/009297 JUNE 06-ON PACK

SCOTT AIR PACK	WORN OFF	B004261	AIR PACK HARNESS	805794-01/014845 JUNE 06-ON PACK
SCOTT AIR PACK	WORN OFF	B004255	AIR PACK HARNESS	804415-01/805794-01/009298 JUNE 06-ON
SCOTT AIR PACK	115R0000166824	N/A	AIR PACK HARNESS	8044105-01/805794-01/021727 AUG 07-ON

Thank you for your consideration.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 07/01/2026
SUBJECT: **REQUEST CONSIDERATION TO APPROVE THE QUOTE ON LOOSE EQUIPMENT FOR THE NEW LADDER TRUCK AND ENGINE FROM SUNBELT FIRE IN THE AMOUNT OF \$57,581.00 PLUS SHIPPING AS THE LOWEST AND BEST PRICE. THE SECOND QUOTE RECEIVED WAS FROM DELTA FIRE AND SAFETY.**

The fire department respectfully requests approval to purchase loose equipment as listed on the attachment from Sunbelt Fire for the new ladder truck and engine. Sunbelt Fire had the lowest quote in the amount of \$57,581.00 plus any shipping costs, which are unknown at this time. The second quote from Delta Fire and Safety was \$57,717.85.

The funds for this equipment will come out of our Fire Insurance Rebate funds, which will be transferred to our general funds once the invoice is received.

Thank you for your consideration.

PC approved.

ATTACHMENTS:

1. Quotes for equipment on new engines 070126



CUSTOMER QUOTE COPY: 1
 DATE: 06/25/2026
 EXP DATE: 07/25/2026
 Quote No: Q-51578

QUOTE

Sunbelt Fire, Inc.

8050 McGowin Dr. Fairhope, Alabama 36532
 Phone: (251) 928-9917 – Fax: (251) 928-9933
 www.sunbeltfire.com

.QUOTED TO

Customer #: 1812
 Brandon Fire Dept
 Po Box 1539
 Brandon, MS 39043

SHIP TO

Brandon Fire Dept
 629 Marquette Dr
 Brandon, MS 39042

EMP

Dalton Combs

TM

Matt Nault

SHIP VIA

TERMS

Net 30 Days

QTY	PART # & DESCRIPTION	UNIT PRICE	TOTAL
3	RH148-3 Hydrant/Spanner Wrench Set W/ Bkt	\$190.00	\$570.00
2	KOKS34-P18-P09 Set of (4) Storz Spanner Wrench w/ Holder	\$175.00	\$350.00
4	RH35-2525 Double Female, 2.5" NH	\$50.00	\$200.00
4	RH36-2525 Double Male, 2.5" NH	\$29.00	\$116.00
1	TFTAYNJ-NF Gated Y 2.5"Nh X 1.5"Nh Outlets	\$435.00	\$435.00
4	RH37-2515 Adapter, 2.5" NH Fem x 1.5" NH Male	\$31.00	\$124.00
2	SUBC18 Bolt Cutter, 18"	\$35.00	\$70.00
2	SUBC24 Bolt Cutter, 24"	\$42.00	\$84.00
2	SUBC36 Bolt Cutter, 36"	\$68.00	\$136.00
2	SUPB51 Bar, 51" Pinch Point	\$63.00	\$126.00
2	LHSLY-10-36 Sledge Hammer, 10Lb	\$60.00	\$120.00
2	AA8D30X10C25N 8D DJ Hose, 3" x 10', White	\$229.00	\$458.00
1	TFTAS9NJ-ST Siamese, 5" storz x 2-2.5" NH Fem	\$635.00	\$635.00
1	RB442RD Hydrant Bag W/ Tuff Bottom	\$152.00	\$152.00
4	RH105 Hydrant Wrench, Double Head Spanner	\$73.00	\$292.00
8	RH101 Spanner, Wrench	\$23.00	\$184.00
8	KOKS3-P09 4"-5"Storz x Univ Spanner Wrench	\$28.00	\$224.00
2	SVV18-BL-12-SP Milwaukee PPV Battery Fan, 18" 2X 12Ah Batteries, 2X Ac Charger, Shore Power	\$5,625.00	\$11,250.00
2	SURPS48 48" Round Point Shovel	\$53.00	\$106.00
2	SUSQP48 Shovel, Square Point 48"	\$53.00	\$106.00
2	LHFR-54-F	\$55.00	\$110.00



CUSTOMER QUOTE COPY: 1

DATE: 06/25/2026

EXP DATE: 07/25/2026

Quote No: Q-51578

	Fire Rake, fiberglass handle		
2	LHFS-Y Fire Flap, Fiberglass handle	\$83.00	\$166.00
2	LHNYH-5 Ny Roof Hook, 5'	\$108.00	\$216.00
2	LHNYH-6 Ny Hook, 6 Foot Black	\$115.00	\$230.00
2	LHNYH-8 Ny Hook, 8Ft Blk	\$148.00	\$296.00
1	TFTXXC-32-NH1 Blitzfire Package to include Monitor, Max Force Tip, Storage Bracket	\$4,350.00	\$4,350.00
1	AB79820001 Style 7982 Revolution™ Intake Valve with 30° Swivel Inlet, 5" Storz Inlet (hose connection), 6" Long Handle Female Swivel Outlet (truck connection)	\$2,100.00	\$2,100.00
2	KOS54L545-H52 Adapter, 5" Storz w/ Lock x 4.5 NH Swivel LH Female	\$214.00	\$428.00
1	KOS54R525-H52 Adapter, 5" Storz x 2.5" NH Fem Swivel	\$180.00	\$180.00
2	TFTAV5NJ-NJ Valve 2.5"Nhf Side A X 2.5"Nhm Side B	\$518.00	\$1,036.00
8	EB0033XD02 XD shutoff, 1.5"	\$495.00	\$3,960.00
8	EB66755007 Short Barrel Tip, 7/8"	\$195.00	\$1,560.00
8	EB66757007 Tip, Smooth 1" Bore	\$195.00	\$1,560.00
8	EB04XD0171 Chief XD Tip, 160 GPM @ 50 PSI, Orange	\$670.00	\$5,360.00
2	EB0069XD02 XD Shutoff, 2.5FNH, No Pistol Grip	\$645.00	\$1,290.00
2	EB66760007 XD Short Barrel Tip, 1 3/16"	\$195.00	\$390.00
2	EB06XD0401 Phantom XD, 30-200 GPM @ 75 PSI, Red	\$1,700.00	\$3,400.00
1	KOCC507-H52 Storz Cap w/ Chain, 5"	\$125.00	\$125.00
1	RT620115 Junkin JSA200 Plastic Rescue Stretcher	\$985.00	\$985.00
4	PMQLHD4107FB-18 Ladder Belt/Harness W/ Dettacheable	\$320.00	\$1,280.00
1	AB7983 Revolution Intake Valve, Straight	\$2,045.00	\$2,045.00
8	PA1042-2D 2.5" DUAL ADATOR LOK (FOR 2 DOUBLE MALE/DOUBLE FEMALE)	\$64.00	\$512.00
4	PA1042-1D 1.5"Dualadapterlok(For2Doublemale&Doublefemale)	\$56.00	\$224.00
6	PAK5029-1 Boltcuttersmountingkit	\$49.00	\$294.00
4	PA1004 Handlelok	\$39.00	\$156.00
2	PAK5010-12 8 - 12# Sledge Hanger / Pocket Kit	\$85.00	\$170.00
2	PAK5035-SA Heavy Rescue Base Mount Kit Super Adjustamount	\$181.00	\$362.00
2	PAK5081-FL Heavy Rescue Tool Mounting Kit Fast Lok	\$188.00	\$376.00
8	PAK1022 Strut Mount Kit	\$199.00	\$1,592.00



CUSTOMER QUOTE COPY: 1

DATE: 06/25/2026

EXP DATE: 07/25/2026

Quote No: Q-51578

8	PA1001 Hookloks(Soldinpairs)	\$32.00	\$256.00
3	PA1023 PAC Strut Mount Kit	\$88.00	\$264.00
6	PA1070 Jumbo Lok	\$61.00	\$366.00
2	ZCQM-PMHP-G Gallon Premixed Holder - Plastic - Black	\$97.00	\$194.00
4	ZCFE-DB-MK Forcible entry door breach mounting kit - no tools included	\$81.00	\$324.00
2	ZCLMS Ladder Mount Kit	\$171.00	\$342.00
2	ZCQM-CSM-L Chain Saw Mount Large	\$233.00	\$466.00
4	ZCNCM-BA-7 Cup mount for 7.25" cylinder	\$162.00	\$648.00
4	ZCSAC-44-E " Wheel Chock	\$320.00	\$1,280.00
4	ZCSQCH-44-H Horizontal Chock Holder	\$95.00	\$380.00
6	TFTA3845 Wrench Sets	\$250.00	\$1,500.00
2	TFTA3810 Storz Spanner Wrenches & Bracket	\$170.00	\$340.00
1	KOS54L54-H52 Adapter, 5" Storz x 4" NH Female Swivel	\$210.00	\$210.00
2	HUHTV-12X14-R Red Cover, Salvage 10Oz Vinyl 12X14	\$130.00	\$260.00
2	HUHTV-12X14-Y Yellow Cover, Salvage 10Oz Vinyl 12X14	\$130.00	\$260.00

Notes:

Parts: \$57,581.00
Freight: \$0.00
CC Fees: \$0.00
Sales Tax: \$0.00
TOTAL QUOTE: \$57,581.00

AUTHORIZED BY: Printed Name: Matt Nealt

DATE: _____

PURCHASE ORDER: _____

THIS QUOTE/ESTIMATE IS VALID FOR 30 DAYS**TERMS AND CONDITIONS**

Please note that freight charges are not included in the quoted price unless explicitly specified. Qualified products in new, unopened packages, or otherwise that have not been installed, may be eligible for return within 30 days, subject to a 25% restocking fee. Certain products such as electrical items, hoses, belts, rubber, or neoprene items such as O-rings, and special-order products are non-returnable. Please contact us with the item number to check return eligibility. A 1.5% monthly late fee will be assessed on all invoices over 60 days past due.



CUSTOMER QUOTE COPY: 1
DATE: 06/25/2026
EXP DATE: 07/25/2026
Quote No: Q-51578

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Sales Quote
QUOTX26-0690-3



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
7/14/2026

Salesperson
Brian Hale

Contract

No.	Variant	Description	Quantity	Unit Price	Line Amount
QM-PMHP-G		ZICO, QM-PMHP-G, Gallon premixed holder -- plastic -- black 3087-242-000	2	\$110.46	\$220.93
FE-DB-MK		ZICO, FE-DB-MK, Forcible entry door breaching mounting kit- no tools included 3085-575-000	4	\$87.70	\$350.80
LMS		ZICO, LMS, Ladder mounting bracket 3095-185-000	2	\$194.01	\$388.02
QM-CSM-L		Ziamatic, QM-CSM-L, Chain Saw Mount - Large	2	\$221.06	\$442.12
SQCH-44-H		SQCH-44-H Zico SAC-44-E choc holder - horizontal	4	\$107.03	\$428.12
SAC-44-E		ZICO ,SAC-44-E 3025 QUIC-CHOC® FOLDING CHOCK- Choc for up to 44" tire dlameter	4	\$336.72	\$1,346.88
A3845		TFT, A3845, 3 WRENCH BRACKET SET	6	\$293.77	\$1,762.63
A3810		TFT, A3810, SPANNER WRENCHES & BRACKET. 4 WRENCHES FIT 1" THRU 6" STORZ	2	\$198.01	\$396.02
1042-2D		PAC Tool, 1042-2D, 2.5" Adapter lock -	8	\$63.11	\$504.88

Home Page
Deltafas.com

Phone No.
409-724-1055

Email
orders@deltafas.com

Deep				
1042-1D	PAC Tool, 1042-1D, 1.5 Adapter Lock - Deep	4	\$57.23	\$228.92
K5029-1	PAC Tool, K5029-1, BOLT CUTTERS MOUNTING KIT	6	\$48.83	\$292.98
1004	PAC Tool, 1004, HANDLELOK	4	\$39.59	\$158.36
K5010-12 - 8-12	PAC Tool, K5010-12 - 8-12,	2	\$84.11	\$168.22
K5035-SA	PAC Tool, K5035-SA, HEAVY RESCUE BASE MOUNT WITH SUPER ADJUSTAMOUNT KIT	2	\$185.76	\$371.51
1001	PAC Tool, 1001, HOOKLOKS (SOLD IN PAIRS)	8	\$32.03	\$256.23
1070	PAC Tool, 1070, PAC Tool, 1070, Jumbo Lok (specify color -B/ -Y/ -OR)	6	\$59.75	\$358.50
36R2525-H52	Kochek, 36R2525-H52, 2.5 NH X 2.5 NH DBL RL M -FG-	4	\$39.31	\$157.24
37R2515-H51	Kochek, 37R2515-H51, 2.5 NH RIG RL F X 1.5 NH M HARDCOAT -FG-	4	\$39.59	\$158.36
7983	Akron, 7983 Revolution Intake Valve (Straight)	1	\$1,868.45	\$1,868.45
BC-24	Fire Hooks, BC-24, 24" BOLT CUTTER W/ CELTEX GRIPS	2	\$80.40	\$160.80
BC-36	Fire Hooks, BC-36, 36" BOLT CUTTER W/ CELTEX GRIPS	2	\$96.48	\$192.96
BC18	FlameFighter - 18" Bolt Cutters	2	\$39.31	\$78.63

V18-BL-12-SP	Super Vac, V18-BL-12-SP, 18" PPV, 2x 12 Ah Bat., 2x AC Chargers, Shore Power	2	\$5,654.63	\$11,309.25
HTV-12X14-10	HUSKY, HTV-12X14-10, RED SALVAGE COVER 12X14 10 OZ RED	2	\$122.76	\$245.52
SQP48	Flamefighter, SQP48, Shovel Square Point 48" Fiberglass Handle	2	\$59.40	\$118.80
FR	Flamefighter, FR, 5' Fire Rake with Fiberglass Handle	2	\$82.80	\$165.61
FF	FlameFighter - 5' Fire Flapper	2	\$83.52	\$167.05
S54L545-H52	Kochek, S54L545-H52, 5 STZ W/LCK X 4.5 NH SW LH F -FG-	1	\$227.35	\$227.35
AV5NJ-NJ	TFT, AV5NJ-NJ, Hydrant Valve, 2.5' x 2.5'	1	\$623.54	\$623.54
RH-5	Fire Hooks, RH-5 NY ROOF HOOK/STEEL	2	\$120.96	\$241.92
RH-6	Fire Hooks, NY ROOF HOOK 6', Aircraft steel with standard chisel pry end & Celtex grips.	2	\$156.01	\$312.02
RH-8	Fire Hooks, NY Roof Hook, Steel, 8'	2	\$139.21	\$278.42
S54L54-H52	Kochek, S54L54-H52, 5 STZ W/LCK X 4 NH SW LH F -FG-	2	\$225.08	\$450.16
CC507-H52	Kochek, CC507-H52, 5 STORZ (2 PIECE) CAP W/CHAIN -FG-	1	\$133.39	\$133.39
QL4107-FB-18	PACMULE BELTS, QL4107-FB-18, this is a Quick Release ladder belt with 18" lanyard	4	\$179.95	\$719.79

0033XD02	Elkhart, 1.5" XD Shutoff	8	\$470.47	\$3,763.73
66755007	Elkhart, 66755007, 187-XD 1.5 FNH X 7/8" bore	8	\$189.97	\$1,519.74
04XD0171	Elkhart, 04XD0171, Chief XD Tips-Mid-Range 160/50 Base- 1.5" FNH	8	\$638.02	\$5,104.14
66757007	Elkhart, 1" Short Barrel Smooth Bore Tip	8	\$185.34	\$1,482.68
0069XD02	Elkhart, 2.5" XD Shutoff 2.5 FNH 1.5 MNH 1-3/8 Full Round Ball	1	\$560.54	\$560.54
66760007	Elkhart, 66760007	1	\$142.57	\$142.57
KS34-P18-P09	Kochek, KS34-P18-P09, SET OF(4) STORZ X SPANNER WRENCH W/HLDR -FG-	2	\$185.94	\$371.88
35R2525-H51	KOCHEK, 35R2525-H51, 2.5 NH X 2.5 NH DBL SW RL F HARDCOAT -FG-	4	\$80.90	\$323.60
AYNJ-NF	TFT, AYNJ-NF, GATED Y 2.5"NH X 1.5"NH OUTLETS DUAL GATED OUTLETS	1	\$522.02	\$522.02
SHF-10	Fire Hooks, Fiberglass Sledge Hamme	2	\$46.80	\$93.60
AS9NJ-ST	TFT, AS9NJ-ST, Siamese (2) 2.5" F Swivel Rocker x 5" Storz Swivel	1	\$764.67	\$764.67
442RD	R&B, 442RD, Hydrant Bag w/Tuff Bottom	1	\$130.15	\$130.15
XXC-32-NH1	TFT, XXC-32-NH1, BLITZFIRE COMBO PKG - 2.5"NH MONITOR/BRACKET/MAX-FORCE	1	\$5,276.37	\$5,276.37

7982	Akron, 7982, Revolution™ Intake Valve with 30° Swivel Inlet	1	\$1,948.13	\$1,948.13
S54R525-H52	Kochek, S54R525-H52, 5 STZ W/LCK X 2.5 NH SW RL F -FG-	1	\$190.90	\$190.90
AV5NJ-NJ	TFT, AV5NJ-NJ, Hydrant Valve, 2.5' x 2.5'	1	\$623.54	\$623.54
0069XD02	Elkhart, 2.5" XD Shutoff 2.5 FNH 1.5 MNH 1-3/8 Full Round Ball	1	\$560.54	\$560.54
66760007	Elkhart, 66760007	1	\$142.57	\$142.57
WH-76-3	South Park, WH-76-3, Wrench Set Includes bracket and AHW7001X wrench	3	\$103.68	\$311.05
K1022-FL	PAC Tool, K1022-FL, K1022-FL - PAC Ram Base Mount Kit with Fast Lock (BLACK)	8	\$189.96	\$1,519.64
HTV-12 X 14	Husky, HTV-12 X 14, HUSKY: HTV-12 x 14 - HUSKY 10 OZ YELLOW	2	\$116.82	\$233.65
K5081SA-Y	PAC , K5081SA-Y RECTANGULAR BASE SUPER ADJUSTAMOUNT KIT	2	\$135.35	\$270.70
NCM-BA-7	Ziamatic, NCM-BA-7, Cup Mount for 7.25" Cylinder	4	\$158.01	\$632.04
PB51	Flamefighter, PB51, 51" Pinch Bar	2	\$73.01	\$146.02
JSA-200	Junkin Safety, JSA-200, Plastic Splint Stretcher	1	\$939.64	\$939.64
06XD0401	Elkhart, 06XD0401, Phantom Mid Range W/O Pistol Grip - 30-200GPM 75PSI 1.5"	2	\$1,682.28	\$3,364.55

K05-P18	RED Kochek, K05-P18, ADJ HYDRANT WRENCH DBL HEAD SPANNER -FG-	4	\$54.97	\$219.88
8D30X25W2 5N	Snap-Tite 8D 100% Polyester DJ 3" x 25' 2.5" NH Couplings White please cut to 10ft length (white)	2	\$218.48	\$436.96
K01-P09	Kochek, K01-P09, UNIVERSAL SPANNER -FG-	8	\$25.92	\$207.36
KS3-H51	Kochek, KS3-H51, 4" & 5" STORZ UNIVERSAL SPANNER WRENCH	8	\$31.49	\$251.92
RPS-48	Flamefighter, RPS-48, Round Point Shovel 48" Fiberglass Handle	2	\$59.40	\$118.80
1023-B	PAC Tool, 1023-B, STRUT MOUNT KIT, Black	3	\$86.63	\$259.89

		Subtotal	\$57,717.85
		Freight	
		Total Tax	\$0.00
Freight:	Shipping & Handling charges - Pre-Pay and Add; Charges to be added to final invoice	Total \$	\$57,717.85

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





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 07/02/2026
SUBJECT: JUNE MONTHLY REPORTS

Fire Monthly Activity Report for June 2026

	# Active	# Not Active	Locations				
1 Weather Sirens	18	5	Shiloh Park, Hwy 468-Armory, Centre P				
	# Calls	Avg Resp Time					
2 Pafford P1	N/A	N/A					
	# Calls	Avg Resp Time	Fire	EMS	Wrecks		
3 BFD	273	7.87	8	177	12	76 of whic	
	Training Hrs:	443	Inspections:	28	PE Hrs:	4	

Pafford just got on a new CAD system and is currently unable to provide a monthly report.

ATTACHMENTS:

None