AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JULY 20, 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 July 6, 2026.

E. BUTCH LEE, MAYOR

1. Consideration to advertise for bids for improvements at the Amphitheater to renovate the corporate box sections.

2. Consideration to approve a speaker's contract with Col. Mark Tillman for this year's Veterans Day Breakfast on November 11, 2026 and authorize Mayor to sign and execute said contract.

3. Consideration to hire Wier/Boerner/Allen to develop bid construction plans and documents for the purpose of advertising for public bid the necessary improvements to 1) the Woodgate Fire Station and 2) the Marquette Road Fire Station.

4. Consideration to hire Wier/Boerner/Allen and Neel Schaffer Engineering for civil design and to develop bid construction plans and documents in order to advertise for public bid for the community-requested improvements and additions to 1) Shiloh Park, 2) Quarry Park, and 3) City Park.

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.

   - Live Nation and City of Brandon Sell-Off Agreement
   - Lindsey Stirling Touring, Inc. and City of Brandon Artist Agreement
   - PVRIS Inc and City of Brandon Artist Agreement

2. Consideration to approve:

   a. Docket of Claims for July 20, 2026.
   b. Fox Everett Claims for July 21, 2026.
   c. Electronic fund transfers for June 2026.

3. Presentation of the Quarterly reports for MOST Grants.

1. MOST, Marquette Road Multi-Use Path
2. MOST, Quarry Trails Multi-Use Path
3. MOST, City Park Improvements

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Request permission to remove part-time runner Shelby Harrell as an Amphitheater Runner and rescind the order from July 6, 2026 regarding the removal of Shonda Watkins from the City's payroll roster effective July 20, 2026.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Permission to advertise for bid Herbicide Treatment - Ditches, ROWs, Detention Ponds, & Cemeteries.

2. Permission to advertise for bid the purchase of one Mini Excavator.

3. Consideration of approval of a Right-of-Way Easement Agreement with Entergy Mississippi, LLC, and authorization for the Mayor to execute the Right-of-Way Instrument.

4. Consideration to select Benchmark Engineering & Surveying, LLC for Construction Engineering and Inspections Services (CEI) related to the Highway 80 Geometric Crossover Improvements Project - MDOT Project #: STP-0013-00-(058)LPA/109853-701000.

5. 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.

6. Consideration to award the bid in the amount of $141,194.00 to Southern Rock, LLC for the Municipal Drive New Parking Lot Project as the lowest and best bid received. Two additional bids were received for the project.

7. Consideration to approve Pay Request 4 in the amount $155,787.99 from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project and authorize payment of the same.

I. COMMUNITY DEVELOPMENT

1. Set a public hearing for August 17, 2026, to receive public comments regarding a request from Beth Stevens to rezone property located at 203 Felicity Street (Parcel No. I8J-58; PPIN No. 32357) from RM-8 (Suburban Mixed Neighborhood) to VMU (Vertical Mixed Use).

J. BEAU EDGINGTON, POLICE CHIEF

1. Consideration for the following people to travel:

   - Sergeant William Saul to travel to Tunica, Mississippi to attend the ADSI user Conference on October 4-6, 2026. Lodging and meals for the visit will be funded by the department’s training budget.
   - Dispatcher Perla Garcia to travel to Biloxi, Mississippi to attend the MS 911 Coordinator's Conference on August 9-13, 2026. Lodging and meals for the visit

will be funded by the department’s training budget.

2. Accept the resignation of Kayla Tadlock as she will be resigning from her current position as Communication Officer for the City of Brandon Police Department, effective July 25, 2026.

3. Consideration to transfer one (1) 2023 Lexus RX VIN 2T2BAMBA7PC016808 from Amphitheater to the Police Department, declare the vehicle as surplus property that is no longer of use or value to the city and authorize disposition of the same through sale on GovDeals online auction.

K. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to authorize travel to Southaven, MS for the Old South Training Summit and authorize all travel expenses for Div. Chief Jerry King and firefighter James Yawn from October 20–25, 2026.

2. Request consideration to approve the change of employment status for Jimmy Lee Wilson from full-time to part-time status per his letter effective July 25, 2026, and approve his rate of pay per memo.

3. Request consideration to purchase a light rescue cutter and spreader (Jaws unit) from Delta Fire & Safety in the amount of $43,472 plus shipping as the lowest and best quote. The second quote received was from Southern Rescue Systems, LLC. in the amount of $45,671.00.

L. EXECUTIVE SESSION

M. ADJOURN

[MEET_FOOT]

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
JULY 6, 2026

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

B. INVOCATION AND PLEDGE OF ALLEGIANCE – Alderman Farris gave the invocation.

C. BUTCH LEE, MAYOR – Discussion regarding the following:

   1. Public Records Requests Process.
   2. Veterans Day Speaker Prep.
   3. Discussion Annual Christmas Parade Date
   4. CDBG Diamond Street Sewer Project Update
   5. 2026 Street Overlay Project Bids.
   6. Quarry Trails MOST Project Bids.
   7. MPO Hwy. 80 Crossover Project Update.

D. ADJOURN

Minutes approved this the 20th day of July 2026.

____
Hon. Butch Lee, Mayor

Attest:

____
Hon. Mary Ann Hess, City Clerk

MINUTES OF THE REGULAR BOARD MEETING OF THE
CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING JULY 6, 2026

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

B. INVOCATION AND PLEDGE OF ALLEGIANCE - Alderman Vinson gave the invocation and Alderman Craine led the pledge of allegiance.

C. PUBLIC COMMENTS AND RECOGNITIONS -

- Nicky Bramlett Harvey, 119 Springridge Drive, Brandon, Mississippi, regarding the data center.
- Mayor Lee presented the overall award that was presented to the City by the Mississippi Municipal Association, announced the recent BUILD grant award in the amount of $24mm, discussed Core and Main Water Meter reports, City Hall Events, Meetings and Usage for June 2026, and gave an update on the Genuine Mississippi Farmer's Market.

D. OLD BUSINESS

1. Approve the Work Session and Regular Board Meeting Minutes of June 15, 2026 and the Minutes of the Special Called Board Meeting on June 19, 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. Adopt an Order reappointing Mark C. Baker, Sr. as the City Attorney for the City of Brandon, with the same terms and conditions as the current term.

2. Approve and authorize an application for 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 and to append to the Minutes the Intent Resolution which was published in the Rankin County News for the required consecutive four-week period.

3. Adopt a Resolution authorizing the Mayor to execute such 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, and to designate Benchmark Engineering and the engineer of record and to authorize the preparation of bid specifications and advertisement for bids.

4. Approve a Professional Services Agreement with Trent Rhodes Landscape Architect, P.A., as amended, to delete Article 6 (A) and Article 8 (F), (G) & (H).

5. Authorize advertisement in the 2027 MS Tour Guide with a half-page ad in the amount of $6,050.00 for purposes of advertising and bringing into favorable notice the opportunities and possibilities of the City, first finding that this mode of advertising is in the best interest of the citizenry.

6. Amend the Veterans Day budget line item by $12,000.00 to include a special guest speaker at the annual Veterans Day Breakfast, with such expense to be offset by sponsors, for purposes of advertising and bringing into favorable notice the opportunities and possibilities of the City, first finding that this mode of advertising is in the best interest of the citizenry.

7. Amend item M.3 from the Regular Board Meeting held on April 20, 2026, to correct the hiring effective start date from May 15, 2026 to July 13, 2026 for the new Communications Director Dustin Hinkle.

8. Hire Mike Lane as Community Development Director effective August 10, 2026 and set rate of pay in accordance with the memo from the Mayor's Office.

Alderman Williams made the motion to approve agenda items E.1 - E.8 in accordance with the memos with attachments from the Mayor's Office, which are appended hereto, seconded by Alderman Coker and upon affirmative vote of the members present, the motion carried

F. MARY ANN HESS, CITY CLERK

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

Emporium and Brandon Sell-Off Agreement - Parker McCollum

2. Adopt an Ordinance amended Chapter 2, Article 1, Section 2.1 of the Code of Ordinances and adopt an Order adopting the City of Brandon Public Requests Policy and establishing the Schedule of Fees, Costs, and Charges for Public Records Requests; Appendix C - Fees Rates and Charges.

3. Adopt 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. 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. Approve an invoice payment to Neel-Schaffer Engineering in the amount of $3,150.00 for the Brandon Recreation Planning & Civil Site.

6. Authorize the destruction of documents in accordance with MDAH retention schedule - vehicle files, agenda files, bid opening files.

7. Approve:

a. Docket of Claims for July 6, 2026.
b. Fox Everett claims released on July 8, 2026.

8. Monthly report of privilege licenses.

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

9. Accept the donations as presented by the City Clerk for Fire Works sponsors with regard to the City's Freedom Fest Celebration on July 3rd.

Alderman Womack made the motion to approve agenda item F.9 in accordance with the memo from the City Clerk's Office, which is appended hereto, seconded by Alderman Coker, and upon affirmative vote of the members present, the motion carried.

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Remove part-time runners Tina Gulano and Shonda Watkins from the City's payroll roster effective July 6, 2026.

2. Accept the quote from Jam-Pak, LLC for the purchase of folding chairs and storage racks in the amount of $55,640.00 as the lowest and best quote received and authorize the purchase. (A second quote was received from Mity Incorporated in the amount of $61,545.00.)

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

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Approve an adjustment for Rita Reed at 415 West Sunset Drive Apartment B13 for a water leak at her home in the amount of $2,131.56 leaving a balance of $526.93 for service related to pre April 2025 activity, first finding that the customer did not receive the benefit of the service adjusted and that the same is the result of unforeseen circumstances.

Alderman Craine made the motion to approve agenda items H.1 in accordance with the memos with attachments from the Public Works Department, which are appended hereto, seconded by Alderman Coker, and upon affirmative vote of the members present, the motion carried.

2. Approve the utility adjustment approvals and denials pursuant to the memo, first finding that the approvals and denials are consistent with City's adjustment policy and further finding that with respect to the approvals that the customer did not receive the benefit of the service and that where the adjustment is based on a system failure, the same was an unforeseen circumstance.

3. 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. 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. 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. 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. Declare as an emergency in accordance with MCA Section 31-7-13(k) repairs to Lakebend Well I located at 11 Crosswoods Road in accordance with the memo from the Public Works Department. (Documentation of the repairs, including a description of commodities purchased and services provided and the

price thereof and the nature of the emergency will be presented to the board and placed on the minutes as required by MCA Section 31-7-13(k)).

8. Declare as an emergency in accordance with MCA Section 31-7-13(k), the repairs to the Caine Well located at 200 Caine Circle in accordance with the memo from the Public Works Department. (Documentation of the repairs, including a description of commodities purchased and services provided and the price thereof and the nature of the emergency will be presented to the board and placed on the minutes as required by MCA Section 31-7-13(k)).

9. Declare as an emergency in accordance with MCA Section 31-7-13(k) the repairs to the Richland Creek Lift Station in accordance with the memo from the Public Works Department and approve invoice #8282 in the amount of $50,249.51 from Harvey Services, Inc. for such emergency repairs and authorize payment of same.

10. Declare as an emergency in accordance with MCA Section 31-7-13(k) the repairs to the Ellington Court Lift Station in accordance with the memo from the Public Works Department and 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. (Additional invoices and documentation for repairs with the required information will be presented in accordance with MCA Section 31-7-13(k)).

11. 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

12. Accept 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.)

Alderman Coker made the motion to approve agenda items H.2 - H.12, in accordance with the memos with attachments from the Public Works Department, which are appended hereto, seconded by Alderman Farris, and upon affirmative vote of the members present, the motion carried.

13. Approve the Professional Services Agreement with Sunbelt Crushing, LLC for concrete crushing services at a rate of $12.00 per ton, not to exceed $100,000 and authorize the Mayor to execute the same.

14. Declare equipment as identified in the accompanying memo as surplus and of no further use to the City and authorize the sale at auction through GovDeals pursuant to the memo.

Alderman Vinson made the motion to approve agenda items H.13 & H.14, in accordance with the memos with attachments from the Public Works Department, which are appended hereto, seconded by Alderman Williams, and upon affirmative vote of the members present, the motion carried.

I. COMMUNITY DEVELOPMENT

1. Spread on the Minutes the May 26, 2026 Planning Commission Minutes.

Alderman Womack made the motion to spread the referenced Planning Commission Minutes on the Minutes, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

2. Hearing and Action re: Resolution and Order adjudicating property located at 111 Alicia May Drive as a menace to the public health, safety, and welfare pursuant to

Notice of this Public Hearing, as provided in accordance with MCA Section 21-19-11, is appended to the Minutes and incorporated herein. Director Alex Wade and Inspector Cassie Burnette, on behalf of the Community Development Department, presented information regarding the condition and improvements of the subject property and the reason for the Public Hearing. A memorandum and Staff Report of the Community Development Department, including all attachments and appendices thereto and photographs of the subject property, were presented at the Public Hearing and are appended to the Minutes and incorporated herein. Specific information regarding the condition of the buildings located on the subject parcel, the general condition of the property, and the accumulation of personal property, rubbish, and debris was presented, establishing that the buildings on the property in their current condition are dilapidated, that the building used as a residence is not fit for human habitation and was condemned by the Department, and that the buildings in their current condition, together with the accumulation of personal property, rubbish, garbage and other debris, constitute a menace to the public health, safety, and welfare of the community. Department representatives recommended that, if the owners do not do so themselves, the same be cleaned up by the use of municipal employees or by contract in accordance with and subject to the provisions of MCA Section 21-19-11, by cutting grass and weeds; filling cisterns; securing abandoned or dilapidated buildings; 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, in accordance with MCA Section 21-19-11 and as generally outlined in the information, including the case file, all of which is incorporated herein by reference, to include the demolition, removal, and disposal of all buildings and slabs, if any, on the property, and the removal and disposal of all accumulated personal property, rubbish, and debris, and that the actual cost and any penalty be adjudicated and assessed against the property by separate resolution in accordance with said statute.

Thereafter, the owners of the property and others were given an opportunity to address the Board. Donald Hall, one of the owners of the property, appeared and addressed the governing authorities. He generally requested time to correct the deficiencies and to remove the accumulation of personal property, rubbish, and debris; however, no timeline or specific information regarding remediation was provided. Ms. Alita Morris, 109 Alicia May Drive, then addressed the governing authorities, describing multiple encounters with large rats emanating from the property, the constant spreading of trash from the property, and the overall condition of the property, and expressing her concerns about living next door. She asked the governing authorities to provide relief, stating that she has been dealing with the conditions presented at the Public Hearing for several years. The Public Hearing was then closed.

Based on all attendant facts and circumstances, including the matters and things presented at the Public Hearing, Alderman Vinson made the motion to find and determine that the property, in its current condition, is in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and that, if the owners do not do so themselves, the City proceed to clean, secure, and abate the property by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; securing abandoned or dilapidated buildings; 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, as recommended by the Department representatives including the demolition and removal of all structures on the property, each of which is dilapidated and the removal of all accumulated personal property, rubbish, garbage, and debris all of which constitutes and causes the property to be in such a state of uncleanliness as to be a menace to the public health, safety, and welfare of the community; and to thereafter adjudicate, by separate resolution, the actual cost of the cleaning and impose a penalty as provided by MCA Section 21-19-11, and to place a lien on the property and otherwise authorize collection thereof as provided by statute; and to adopt the

Resolution and Order adjudicating the property as a menace to the public health, safety, and welfare of the community and authorizing the foregoing, which Resolution and Order is appended hereto and incorporated herein and provides, among other things, that this action is a final adjudication effective upon adoption and that, if the owners do not complete the required cleanup and abatement themselves prior to action of the City in this respect, the City shall proceed as directed. The motion was seconded by Alderman Farris, and upon the affirmative vote of the members present, the motion carried.

J. BEAU EDGINGTON, POLICE CHIEF

1. 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 establish their rates of pay in accordance with the attached memo, to-wit: Trevor Phillips, John Marc O'Cain and Hayden Gibbons.

2. Hire Chris Watkins as a part-time patrol officer effective July 6, 2026, and set his rate of pay in accordance with the memo.

3. Accept a donation in the amount of $2,500.00 from Beth's Oil LLC.

4. Authorize travel for the following officers:

i. 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.

ii. 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.

iii. 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.

iv. 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.

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

K. BRIAN ROBERTS, FIRE CHIEF

1. Accept a donation in the amount of $2,500.00 from Beth's Oil LLC.

2. 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 accept the quote and approve the purchase of the same at the correct price from Delta Fire & Safety in the amount of $16,532.10 plus shipping as the lowest and best quote received and price. (A second quote received was from NAFECO in the amount of $17,706.00.)

3. Rescind the action regarding the destruction of air packs that was approved on the June 1, 2026, agenda (item J.1) and authorize an intra-governmental transfer and sell to Richland Fire Department for $1.00 in accordance with MCA Section 31-7-13(m)(vi).

4. Accept the quote for the purchase of 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 quote received and authorize purchase. (A second quote received was from Delta Fire and Safety in the amount of $57,717.85.)

5. June Monthly Reports

Alderman Coker made the motion to approve agenda items J.1 -J.4 and to receive the monthly reports described in J.5, in accordance with the memos with attachments from the Fire Department, which are appended hereto, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

L. EXECUTIVE SESSION

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

Alderman Womack then made the motion to enter into Executive Session to discuss the transaction of business regarding the prospective purchase, sale or leasing of lands and regarding the location, relocation or expansion of a business or industry, seconded by Alderman Coker and upon affirmative vote of the members present, the motion carried.

Alderman Vinson made the motion to resume the Regular Board Meeting out of Executive Session, seconded by Alderman Williams, 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

M. ADJOURN

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

Next Regular Board Meeting: July 20, 2026.

Minutes approved this the 20th day of July 2026.

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Hon. Butch Lee, Mayor

Attest:

____
Hon. Mary Ann Hess, City Clerk

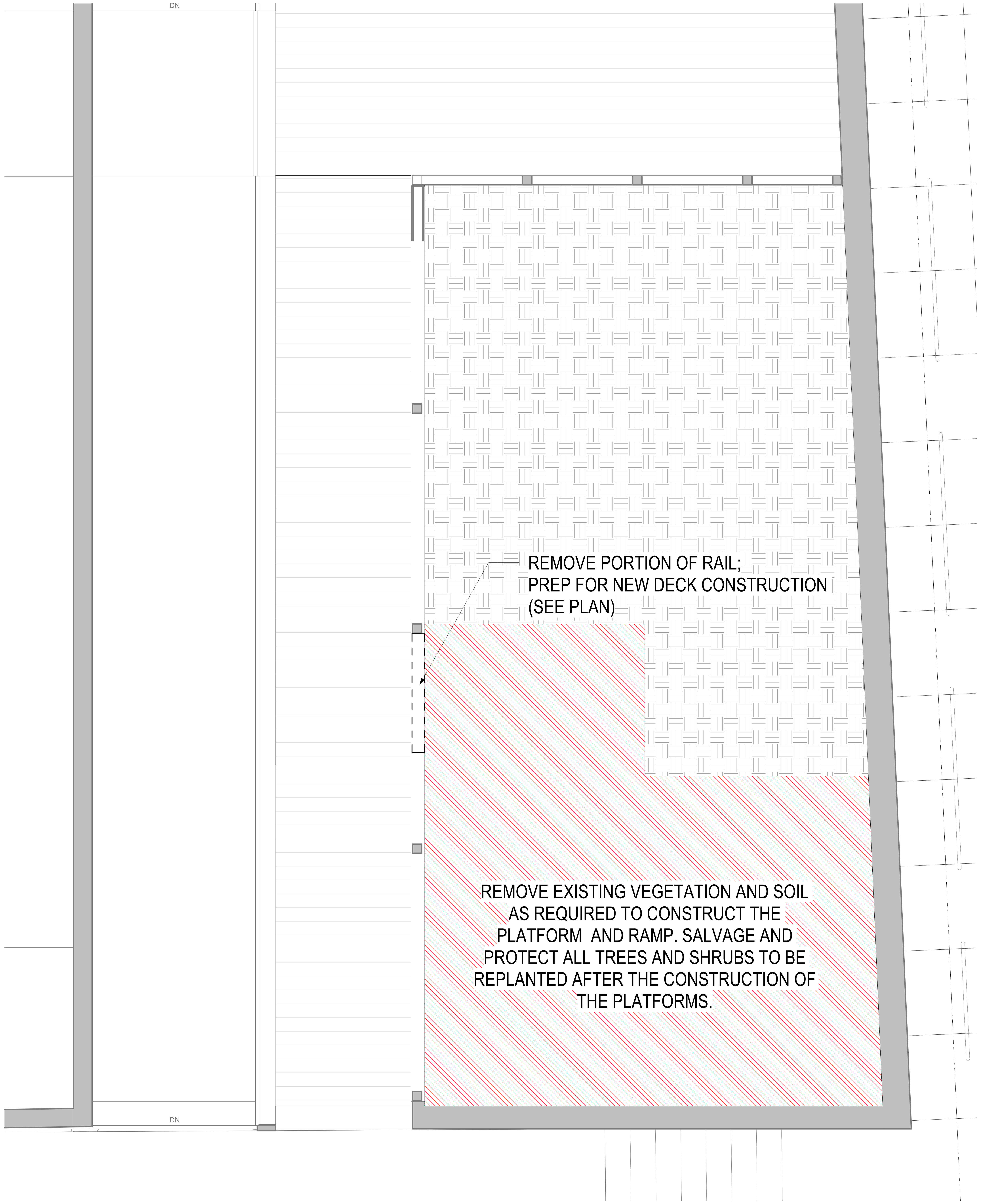
MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	BUTCH LEE
DATE:	07/16/2026
SUBJECT:	**AMPHITHEATER CORPORATE BOX RENOVATIONS**

Consideration to advertise for bids for improvements at the Amphitheater to renovate the corporate box sections.

ATTACHMENTS:

1. BRANDON AMP VIP BOX RENO_Checkset_7.15.2026



1 PLANTING BED ENLARGED DEMO PLAN
1/2" = 1'-0"

WBA
ARCHITECTURE

BRANDON
AMPHITHEATER
RENOVATIONS

11 APRIL 2022

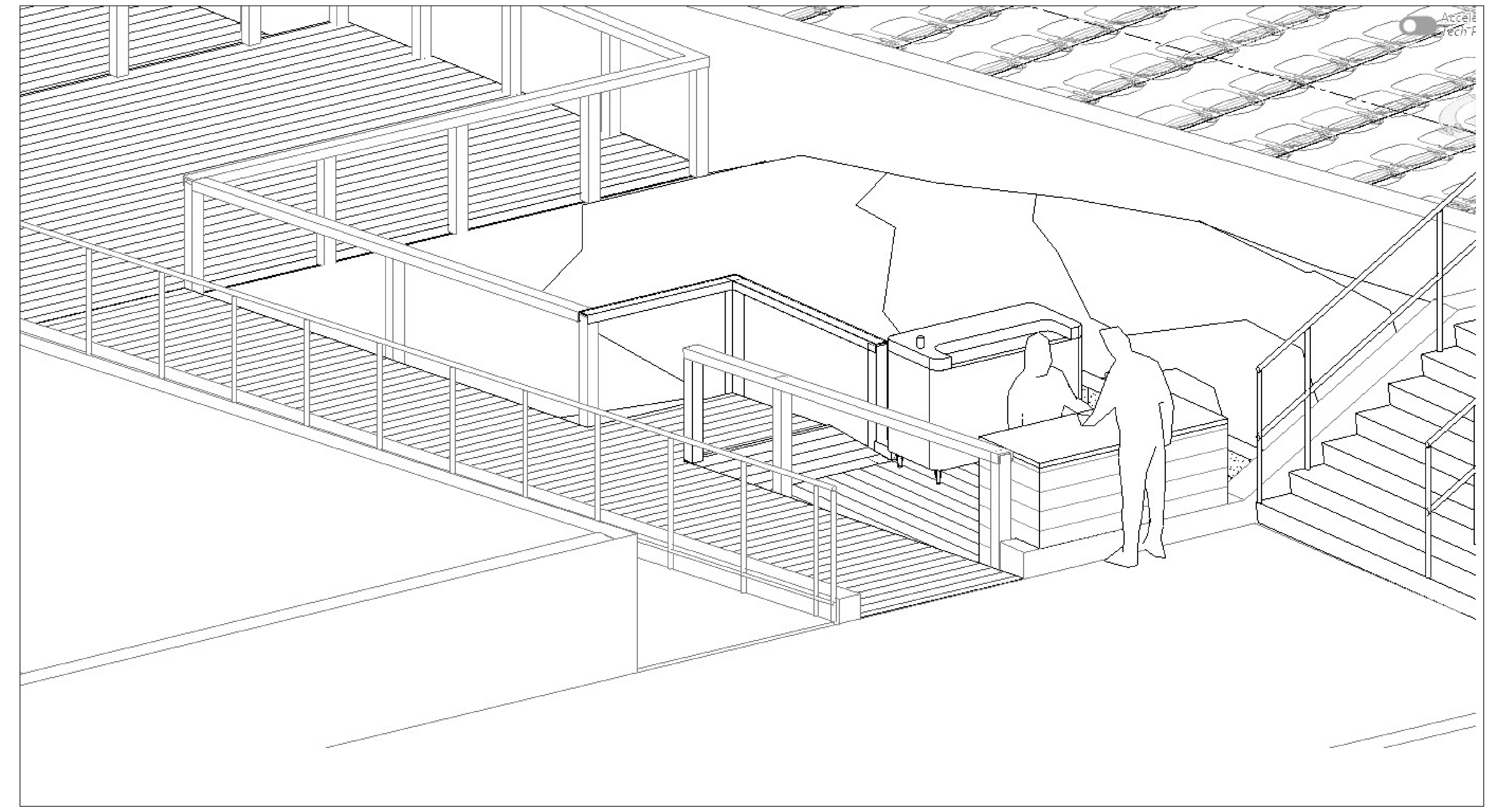
Construction
Documents
WBA # 21-097

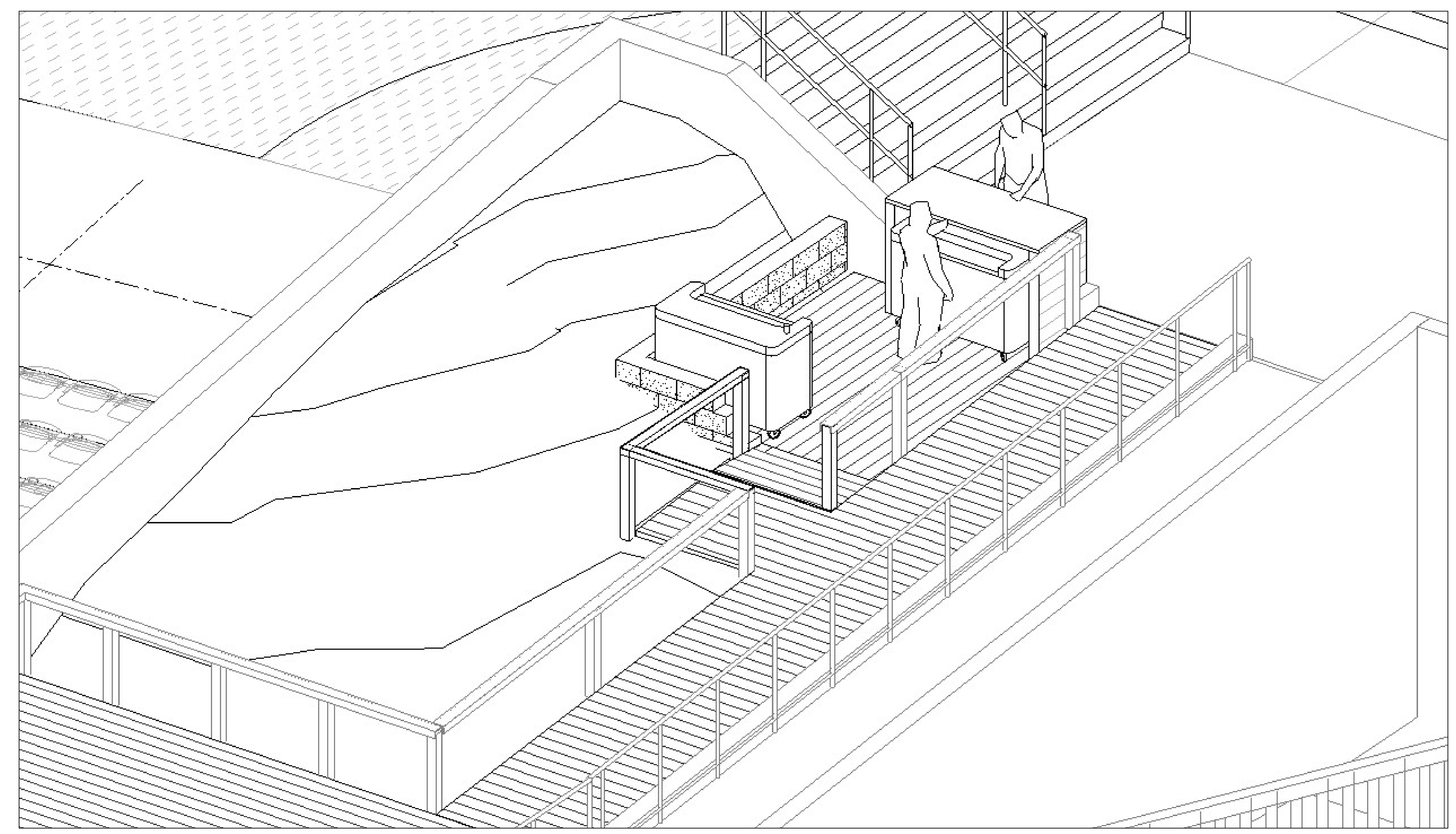
REVISIONS

NO.	DESCRIPTION	DATE

D102
ENLARGED
DEMOLITION PLANS

1 ENLARGED PLAN - NEW VIP BAR CART DECK
1/2" = 1'-0"





WBA ARCHITECTURE

BRANDON AMPHITHEATER RENOVATIONS

11 APRIL 2022

Construction Documents
WBA # 21-097

REVISIONS

NO.	DESCRIPTION	DATE

A104
ENLARGED PLAN @ V.I.P. SEATING

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	BUTCH LEE
DATE:	07/20/2026
SUBJECT:	**VETERANS DAY SPEAKER**

Consideration to approve a speaker's contract with Col. Mark Tillman for this year's Veterans Day Breakfast on November 11, 2026 and authorize Mayor to sign and execute said contract.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	BUTCH LEE
DATE:	07/20/2026
SUBJECT:	**FIRE STATIONS BID CONSTRUCTION PLANS**

Request permission to develop bid construction plans and documents to advertise for public bids for necessary improvements to the Woodgate Fire Station and the Marquette Road Fre Station with Wier/Boerner /Allen. If acceptable by the board at time of bid opening (target is Spring 2027) after legal advertising and direction from the board, the intention is to use General Obligation (GO) Bonds to make these long-term public safety improvements.

ATTACHMENTS:

1. 2917_001

Rev: 07.20.26

Plans, Building, and Construction Menu for Bond Consideration

NEED NOT TO EXCED ESTIMATES FOR CONSTRUCTION PLAN CREATION

SO AS TO GET PROJECTS OUT TO BID BY SPRING 2027

General Obligation (GO) Bonds

1. Brandon Fire Department Woodgate Drive Fire Station
2. Brandon Fire Department Marquette Road Fire Station

Revenue Bonds (2% Funds)

3. Shiloh Park:
   - A) 4 Ball and 5 Ball - Improve Drainage, Turf infields, replace pedestrian walks to match existing champ quad, renovate restrooms
4. New Splash Pad to be located at entrance to baseball field complex before crossing the bridge on the right.
5. New Pickle Ball Facility beside Kennedy Farms Road Soccer Fields
   - A) add additional soccer field, additional parking and complete pickle ball facility with half exterior - half indoor or covered courts, with dedicated concessions and restrooms
6. Boyce Thompson - Quarry Park Baseball
   - A) Construct two (2) new fields in existing complex (east/west end)
   - B) Create RV designated area with electrical, water and sewer access
   - C) Improve spectator areas beside dugouts installing concrete pads
   - D) Install new four (4) new batting cages to complement existing
7. Marquette Road - Quarry Park Baseball
   - A) Build four (4) 300 ft fields on Marquette with one (1) concession stand / restroom building matching
8. Boyce Thompson Drive (between ditches)
   - A) Construct a three (3) acre Dog Park with appropriate amenities
9. City Park Tennis
   - A) Renovate older courts with new lighting system
   - B) Build 7-9 new tennis courts with restroom, shade structure and parking amenities between new hotel and existing 3 modern tennis courts.

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BUTCH LEE

DATE: 07/20/2026

SUBJECT: SHILOH, QUARRY, AND CITY PARKS

Request permission to develop bid construction plans and documents to advertise for public bids for community requested improvements and additions to Shiloh Park, Quarry Park, and City Park with Wier/Boerner /Allen and Neel Schaffer Engineering for civil design. If acceptable by the board at time of bid opening (target is Spring 2027) after legal advertising and direction from the board, the intention is to use 2% funding in the form of Revenue Bonds to make this long-term quality of life improvements for the residents of Brandon.

ATTACHMENTS:

1. 2917_001

Rev: 07.20.26

Plans, Building, and Construction Menu for Bond Consideration

NEED NOT TO EXCED ESTIMATES FOR CONSTRUCTION PLAN CREATION

SO AS TO GET PROJECTS OUT TO BID BY SPRING 2027

General Obligation (GO) Bonds

1. Brandon Fire Department Woodgate Drive Fire Station
2. Brandon Fire Department Marquette Road Fire Station

Revenue Bonds (2% Funds)

3. Shiloh Park:
   - A) 4 Ball and 5 Ball - Improve Drainage, Turf infields, replace pedestrian walks to match existing champ quad, renovate restrooms
4. New Splash Pad to be located at entrance to baseball field complex before crossing the bridge on the right.
5. New Pickle Ball Facility beside Kennedy Farms Road Soccer Fields
   - A) add additional soccer field, additional parking and complete pickle ball facility with half exterior - half indoor or covered courts, with dedicated concessions and restrooms
6. Boyce Thompson - Quarry Park Baseball
   - A) Construct two (2) new fields in existing complex (east/west end)
   - B) Create RV designated area with electrical, water and sewer access
   - C) Improve spectator areas beside dugouts installing concrete pads
   - D) Install new four (4) new batting cages to complement existing
7. Marquette Road - Quarry Park Baseball
   - A) Build four (4) 300 ft fields on Marquette with one (1) concession stand / restroom building matching
8. Boyce Thompson Drive (between ditches)
   - A) Construct a three (3) acre Dog Park with appropriate amenities
9. City Park Tennis
   - A) Renovate older courts with new lighting system
   - B) Build 7-9 new tennis courts with restroom, shade structure and parking amenities between new hotel and existing 3 modern tennis courts.

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: MARY ANN HESS

DATE: 07/14/2026

SUBJECT: PROFESSIONAL SERVICES AGREEMENT

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

- Live Nation and City of Brandon Sell-Off Agreement
- Lindsey Stirling Touring, Inc. and City of Brandon Artist Agreement
- PVRIS Inc and City of Brandon Artist Agreement

ATTACHMENTS:

1. Luke Bryan Brandon Sell Off Agreement - July 24, 2026
2. CO_LINDSEY STIRLING - Jul 23 2026 - Brandon Amphitheater - Brandon, MS, USA
3. PVRIS Artist Contract Brandon 7.23.26

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	MARY ANN HESS
DATE:	06/24/2026
SUBJECT:	**CLAIMS DOCKET**

Consideration to approve:

a. Docket of Claims for July 20, 2026.
b. Fox Everett Claims for July 21, 2026.
c. Electronic fund transfers for June 2026.

ATTACHMENTS:

1. Check Docket for 7-21-2026
2. June 2026 Memo to the Board
3. 7_21_2026

City of Brandon

Check Register by Department for Checks Dated 7/21/2026

Check Run #: 13055

spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**001-000**						
104860	2394	AFLAC		451568	ACC/HOSP/STD INSURANCE | JULY 2026	001-000-156	10	$48.48
						001-000-157	10	$102.12
						001-000-120	10	$30.24
104862	4011	AMERICAN UNITED LIFE INS. CO.		G00611669-0001-000--JULY 2026	JULY 2026 VOL LIFE INSURANCE	001-000-155	10	$2,253.69
				G00611669-0000-000--JULY 2026	JULY 2026 BASIC LIFE INSURANCE	001-000-125	10	$652.18
104864	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS-761239	JULY 2026 CANCER INSURANCE	001-000-159	10	$92.57
104885	799	DPS FUND #3734		JUNE 2026	INTERLOCK IGNITION SUMMARY | JUNE 2026	001-000-330		$1,327.00
104886	799	DPS FUND #3734		JUNE 26	SPECIAL ASSESSMENTS | JUNE 2026	001-000-330		$1,293.00
104937	1224	RANKIN CO SUPERVISORS		JUNE 2026	LAW LIBRARY | JUNE 2026	001-000-330	10	$192.00
104952	838	STATE TREASURER		JUNE 2026	COURT ASSESSMENT | JUNE 2026	001-000-330	10	$18,816.50
		Total For Department		001-000				$24,807.78
Dept#		**001-010**						
104922	6168	MIPCO IMPRESSION PRODUCTS, INC.	20901	287725	COURT SERVICES COPIER	001-010-640	10	$76.00
						001-010-640	10	$146.75

City of Brandon

Check Register by Department for Checks Dated 7/21/2026

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104935	985	POSTAGE BY PHONE		07/06/2026	POSTAGE FOR COURT SERVICES	001-010-691	10	$1,500.00
		Total For Department		001-010				$1,722.75
Dept#		**001-040**						
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	001-040-605	10	$432.63
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-05/18/2026	001-040-605	10	$432.63
104877	3474	CRIS VINSON		07/15/2026	MILEAGE AND LODGING FOR MML CONFERENCE 2026	001-040-696	10	$1,190.72
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876-FUEL FOR WEEK 06/29/2026-07/05/2026	001-040-525	10	$56.48
				NP70814598	ACCT #126876-FUEL FOR WEEK 07/06/2026-07/12/2026	001-040-525	10	$152.71
104907	12612	JARRAD CRAINE		07/15/2026	MILEAGE AND LODGING FOR MML CONFERENCE 2026	001-040-696	10	$854.52
104909	14454	JEREME KING		07/15/2026	MILEAGE AND LODGING FOR MML CONFERENCE 2026	001-040-696	10	$1,300.64
104915	13229	MARGARET SHARON WOMACK		07/15/2026	MILEAGE AND LODGING FOR MML CONFERENCE 2026	001-040-696	10	$973.23
104951	3699	STAPLES CONTRACT & COMMERCIAL, INC	22239	6067213325	office supplies city hall	001-040-500	10	$28.89
						001-040-500	10	$45.09
			22239	6067213326	office supplies city	001-040-500	10	$44.30

Check Run #: 13055 spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					hall			
						001-040-500	10	$0.00
						001-040-500	10	$3.96
						001-040-500	10	$0.00
						001-040-500	10	$7.36
		Total For Department		001-040				$5,523.16
Dept#		**001-092**						
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	001-092-605	10	$255.45
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-05/18/2026	001-092-605	10	$281.75
104888	370	ELCON ELECTRICAL CO. INC.	22142	54438	Electrical work in Busick & Buchanan conference rooms	001-092-637	10	$2,352.00
			22145	54437	Electrical work in Mayor's office	001-092-637	10	$4,370.00
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876-FUEL FOR WEEK 06/29/2026-07/05/2026	001-092-525	10	$50.67
				NP70814598	ACCT #126876-FUEL FOR WEEK 07/06/2026-07/12/2026	001-092-525	10	$75.91
104901	575	HOME DEPOT CREDIT SERVICES		4513969	DRYWALL JOINT TAPE AND SCREWS	001-092-637	10	$11.35
						001-092-637	10	($0.23)
				5091885	HUSKY 17PC SAE&MM MINI FLD HEX KEYS	001-092-637	10	$16.97

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
104911	4866	LOGICS		26-IN6711	IVR USAGE OVERAGES | JUNE 2026	001-092-605	10	$184.11
104917	13688	MARY ANN HESS		07/15/2026	MILEAGE/MEALS MML CONFERENCE 2026	001-092-696	10	$354.85
104919	4852	METRO MECHANICAL, INC.		SRVCE0000105	DUCT LEAKING WATER | COB | 06/30/2026	001-092-636	10	$207.00
104925	14206	MSCPA		07/01/2026	TRACIE RIGGIN ANNUAL DUES MSCPA | 2026-2027	001-092-695	10	$195.00
				JULY 2026	CENTRAL CHAPTER DUES | TRACIE RIGGIN	001-092-695	10	$25.00
104939	1028	RANKIN COUNTY NEWS		255372	PUBLIC NOTICE | AUDITED FINANCIAL REPORT	001-092-615	10	$111.00
104940	1029	RANKIN COUNTY SCHOOL DIST		2026--16-5-3 I8N-67	2026 16TH SECTION LEASE PAYMENT | 16-5-3 | I8N-67	001-092-642	10	$2,600.00
				2026--16-5-3 I8J-53	2026 16TH SECTION LEASE PAYMENT | 16-5-3 | I8J-53	001-092-642	10	$2,680.00
				2026--16-5-3 I8J-70-20	2026 16TH SECTION LEASE PAYMENT | 16-5-3 | I8J-70-20	001-092-642	10	$1,700.00
				2026--16-5-3 I8M-12-10	2026 16TH SECTION LEASE PAYMENT | 16-5-3 | I8M-12-10	001-092-642	10	$320.00
				2026--16-5-3 I8N-66	2026 16TH SECTION LEASE PAYMENT | 16-5-3 | I8N-66	001-092-642	10	$600.00

Check Run #: 13055 spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104941	13961	REBECCA PEVEY		07/15/2026	MILEAGE FOR MML CONFERENCE 2026	001-092-525	10	$236.36
104942	12708	RECURO HEALTH, INC		74852	JUNE 2026 MD LIVE	001-092-480	10	$392.50
104944	6015	SBD INC	22218	9011330540	AP Checks	001-092-620	10	$663.05
						001-092-620	10	$9.46
104946	5241	SHRED-IT		8014719942	CITY HALL SHRED SERVICES | 06/04/2026	001-092-600	10	$170.91
104951	3699	STAPLES CONTRACT & COMMERCIAL, INC	22239	6067213326	office supplies city hall	001-092-500	10	$13.61
						001-092-500	10	$8.17
						001-092-500	10	$10.23
104955	4578	TECHSOURCE SOLUTIONS INC		76773	BILLABLE SERVICES/SYSTEM ENGINEER- CITY HALL	001-092-602	10	$98.00
				77034	MONTHLY BILLING | JUNE 2026	001-092-602	10	$13,209.50
				76772	BILLABLE SERVICES/SYSTEM ENGINEER- CITY HALL	001-092-602	10	$4,898.00
104960	13841	TRACIE RIGGIN		07/15/2026	MILEAGE FOR CPA CONFERENCE 2026	001-092-525	10	$452.40
		Total For Department		001-092				$36,553.02
Dept#		**001-112**						
104863	6291	APPLICATION DATA SYSTEMS INC		13268	CAD SYSTEM SOFTWARE-PD | AUGUST 2026	001-112-600	10	$4,995.00
104870	2254	C SPIRE		0031072390- June 2026	CELLULAR BILL 05/19/2026- 06/18/2026	001-112-605	10	$890.54
				0031072390-	CELLULAR BILL	001-112-605	10	$895.54

Check Run #: 13055 spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
				MAY 2026	04/19/2026-05/18/2026			
104874	4293	COMCAST CABLE		8396410610065 142-06/28/2026	PD TV SERVICES | 07/02/2026-08/01/2026	001-112-605	10	$226.66
104880	14848	DATAVANT, LLC		0563011385	MEDICAL RECORDS | BRITTANY MEDDERS	001-112-600	10	$128.30
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876-FUEL FOR WEEK 06/29/2026-07/05/2026	001-112-525	10	$3,086.95
				NP70814598	ACCT #126876-FUEL FOR WEEK 07/06/2026-07/12/2026	001-112-525	10	$3,212.68
104904	1161	JACKSON COMMUNICATIONS	22064	3353	plantroncs wireless ptt with base for dispatch	001-112-500	10	$1,050.00
104910	10529	K&S TRUCKING LLC	22265	38252	21-001 - Dismount, Mount a& balance of tires and tire disposal 21-010 - Dismount, Mount a& balance of tires and tire disposal 19-003 - Ignition Coil, Spark plug, & labor 17-003 - Super Start Platinum AGM top post battery group 20-008 - Dismount, Mount a& balance of tires and tire disposal 21-002 - New starter	001-112-635	10	$185.00

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					& labor			
					23-006 - Water pump, labor & parts			
					22-004 - Spark Plugs, ignition coil, & labor			
						001-112-635	10	$100.00
			22265	38378	21-001 - Dismount, Mount a& balance of tires and tire disposal	001-112-635	10	$108.00
					21-010 - Dismount, Mount a& balance of tires and tire disposal			
					19-003 - Ignition Coil, Spark plug, & labor			
					17-003 - Super Start Platinum AGM top post battery group			
					20-008 - Dismount, Mount a& balance of tires and tire disposal			
					21-002 - New starter & labor			
					23-006 - Water pump, labor & parts			
					22-004 - Spark Plugs, ignition coil, & labor			
						001-112-635	10	$250.00
						001-112-635	10	$20.00
			22271	38489	17-003 - AC kit with condenser, labor,	001-112-635	10	$600.00

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					vacuum & charge ac, freon			
						001-112-635	10	$500.00
						001-112-635	10	$100.00
						001-112-635	10	$120.00
			22265	38377	21-001 - Dismount, Mount a& balance of tires and tire disposal	001-112-635	10	$32.00
					21-010 - Dismount, Mount a& balance of tires and tire disposal			
					19-003 - Ignition Coil, Spark plug, & labor			
					17-003 - Super Start Platinum AGM top post battery group			
					20-008 - Dismount, Mount a& balance of tires and tire disposal			
					21-002 - New starter & labor			
					23-006 - Water pump, labor & parts			
					22-004 - Spark Plugs, ignition coil, & labor			
						001-112-635	10	$10.00
			22265	38148	21-001 - Dismount, Mount a& balance of tires and tire disposal	001-112-635	10	$250.00
					21-010 - Dismount, Mount a& balance of			

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					tires and tire disposal			
					19-003 - Ignition Coil, Spark plug, & labor			
					17-003 - Super Start Platinum AGM top post battery group			
					20-008 - Dismount, Mount a& balance of tires and tire disposal			
					21-002 - New starter & labor			
					23-006 - Water pump, labor & parts			
					22-004 - Spark Plugs, ignition coil, & labor			
			22265	38155	21-001 - Dismount, Mount a& balance of tires and tire disposal	001-112-635	10	$32.00
					21-010 - Dismount, Mount a& balance of tires and tire disposal			
					19-003 - Ignition Coil, Spark plug, & labor			
					17-003 - Super Start Platinum AGM top post battery group			
					20-008 - Dismount, Mount a& balance of tires and tire disposal			
					21-002 - New starter			

City of Brandon

Check Register by Department for Checks Dated 7/21/2026

Check Run #: 13055

spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					& labor			
					23-006 - Water pump, labor & parts			
					22-004 - Spark Plugs, ignition coil, & labor			
						001-112-635	10	$10.00
						001-112-635	10	$30.00
						001-112-635	10	$78.00
						001-112-635	10	$300.00
			22265	38376	21-001 - Dismount, Mount a& balance of tires and tire disposal	001-112-635	10	$20.00
					21-010 - Dismount, Mount a& balance of tires and tire disposal			
					19-003 - Ignition Coil, Spark plug, & labor			
					17-003 - Super Start Platinum AGM top post battery group			
					20-008 - Dismount, Mount a& balance of tires and tire disposal			
					21-002 - New starter & labor			
					23-006 - Water pump, labor & parts			
					22-004 - Spark Plugs, ignition coil, & labor			

City of Brandon

Check Register by Department for Checks Dated 7/21/2026

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
						001-112-635	10	$64.00
			22349	38549	21-015 - oil change	001-112-635	10	$60.00
			21222	38305	Chief's Tahoe - rear brakes & tpms sensor	001-112-635	10	$45.00
						001-112-635	10	$100.00
						001-112-635	10	$40.00
104912	12955	LYDIA EASLEY - PETTY CASH CUSTODIAN		06/12/2026	KEYS FOR COURT SERVICES | GILMORE BROS.	001-112-600	10	$7.50
104916	2687	MARTIN BLOUGH CO	22229	I774261	New Fire Extinguishers - 2 - 10lbs 25 - 5lbs	001-112-600	10	$210.00
						001-112-600	10	$2,000.00
104920	776	MID SOUTH UNIFORM	22065	668223	New Chief badges	001-112-535	10	$390.00
104922	6168	MIPCO IMPRESSION PRODUCTS, INC.		287724	PD BOOKING COPIER | JULY 2026	001-112-640	10	$389.68
			20900	287727	CID COPIER	001-112-640	10	$273.00
						001-112-640	10	$153.60
			20902	287726	PD BOOKING COPIER	001-112-640	10	$273.00
						001-112-640	10	$61.32
104924	794	MS 911 COORDINATIORS ASSO		INV-AUG-26-083	MS 911 COORDINATORS CONFERENCE | PERLA	001-112-685	10	$595.00
104930	300	OVETTE CUMBERLAND BODY		07/07/2026	TOWING REPORT | 07/07/2026	001-112-600	10	$200.00
104932	14287	POLICE RECORDS AND INFORMATION MANAGEMENT GROUP, INC		38529	INTRO TO PROPERTY AND EVIDENCE WEBINAR | LT WADE	001-112-685	10	$299.00
104956	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	22226	AR005778	Boots - Hutson - QT882	001-112-535	10	$159.98

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					Carrier - Gibbons - QT1024 Vest - Gibbons - QT1024 Pants - Moulds - QT1073 Embroidery - Spell - QT1086 polo - Spell - QT1086			
			22226	AR005713	Boots - Hutson - QT882 Carrier - Gibbons - QT1024 Vest - Gibbons - QT1024 Pants - Moulds - QT1073 Embroidery - Spell - QT1086 polo - Spell - QT1086	001-112-535	10	$12.00
						001-112-535	10	$65.00
			22263	AR005732	Allison - boots & pants - Qt1189	001-112-535	10	$149.99
					T. Phillips - vest and carrier - QT1224			
						001-112-535	10	$179.98
104958	14124	THOMAS SCIENTIFIC HOLDINGS, LLC	21999	194611	finger print brush, lifting tape, dna labels, evidence bags, biohazard labels	001-112-550	10	$0.00
						001-112-550	10	$50.22
						001-112-550	10	$0.00
						001-112-550	10	$0.00
						001-112-550	10	$0.00
						001-112-550	10	$290.00
						001-112-550	10	$0.00

Check Run #: 13055 spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						001-112-550	10	$0.00
104961	7227	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.		44081-202606-1	ACCT ID 44081 | DATABASE SEARCH | 06/01/2026-06/30/2026	001-112-600	10	$106.60
104963	4669	TRUSTCARE HEALTH, LLC		13096K19538	DRUG SCREENING | PHYSICAL	001-112-600	10	$200.00
						001-112-600	10	$100.00
						001-112-600	10	$100.00
		Total For Department		001-112				$23,805.54

Dept# **001-161**

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104866	13903	BRADY INDUSTRIES OF MS LLC	22322	11948263	CLEANING PRODUCTS	001-161-510	10	$299.90
						001-161-510	10	$239.40
104869	191	BUTLER SNOW		10535148	MATTER: LOAN UNDER LOCAL GOVERNMENTS CAPITAL IMPROVEMENTS REVOLVING LOAN PROGRAM	001-161-608	10	$500.00
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	001-161-605	10	$457.93
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-05/18/2026	001-161-605	10	$457.93
104881	1913	DAVID JEFCOAT PEST CONTROL		52488	QUARTERLY PEST CONTROL SERVICES | FS #6	001-161-600	10	$60.00
				52491	QUARTERLY PEST CONTROL SERVICES | FS #1	001-161-600	10	$60.00

Check Run #: 13055

spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876-FUEL FOR WEEK 06/29/2026-07/05/2026	001-161-525	10	$847.92
				NP70814598	ACCT #126876-FUEL FOR WEEK 07/06/2026-07/12/2026	001-161-525	10	$1,035.27
104894	476	GEORGE'S DOOR SERVICE	22198	054051	REPAIR BACK BAY DOOR-STN 1	001-161-636	10	$350.00
						001-161-636	10	$15.00
104901	575	HOME DEPOT CREDIT SERVICES	22266	4442492	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	$1,189.00
						001-161-550	10	($23.78)
			22266	4611363	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	$698.00
						001-161-550	10	($13.96)
			22266	4902288	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	$249.46
						001-161-550	10	($4.99)
			22266	9728462	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	$107.96
						001-161-550	10	($2.16)
			22266	4402376	MISC AND HAND TOOLS FOR NEW LADDER AND ENGINE	001-161-550	10	$678.68
						001-161-550	10	($13.57)
			21283	2223735	BLANKET PO FOR	001-161-550	10	$46.89

BRANDON
MISSISSIPPI

City of Brandon

Check Register by Department for Checks Dated 7/21/2026

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					TOOLS, REPAIR ITEMS, BUILDING SUPPLIES			
						001-161-550	10	($0.94)
104905	13635	JAM-PAK LLC	22321	561143	CLEANING SUPPLIES	001-161-510	10	$87.90
104910	10529	K&S TRUCKING LLC	22318	38556	OIL CHANGE AND REPAIR FLAT TIRE ON BC TRUCK	001-161-635	10	$100.00
						001-161-635	10	$30.00
104918	10206	MASTER MEDICAL EQUIPMENT, LLC	22267	3125539	TRUNK CABLE FOR LIFEPAK 15	001-161-555	10	$171.82
104923	781	MISKELLY FURNITURE	22346	0709602HG59	NEW RECLINERS TO REPLACE OLD/BROKEN ONES ACCOUNT # 105313	001-161-750	10	$4,127.94
104928	13183	NIXON POWER SERVICES LLC	22081	MCB00182623	Generator Maintenance Agreement 2026-2027 Board Approved 5/18/2026	001-161-636	10	$600.00
			22081	MCB00182616	Generator Maintenance Agreement 2026-2027 Board Approved 5/18/2026	001-161-636	10	$540.00
104929	931	O'REILLY AUTO PARTS	21452	1129-163224	BLANKET PO FOR MISC AUTO PARTS	001-161-635	10	$18.58
			21452	1129-164469	BLANKET PO FOR MISC AUTO PARTS	001-161-635	10	$15.82
104933	3565	POLLCHAPS LLC	22274	28244	UNIFORMS FOR SFA 1001 CLASS-FOR NEELY AND TOWNSEND	001-161-535	10	$32.00
						001-161-535	10	$27.50

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						001-161-535	10	$29.50
						001-161-535	10	$102.00
104934	984	POSITIVE PROMOTIONS	22176	07752539	FIRE PREVENTION HAND OUTS	001-161-650	10	$247.60
						001-161-650	10	$149.90
						001-161-650	10	$237.81
						001-161-650	10	$76.00
104948	1141	SOUTHERN PINE ELECTRIC		16692685	3090 HWY 80 BYPASS ER WARNING SIREN	001-161-630	10	$54.14
				16692697	13 WOODGATE DR FIRE STATION	001-161-630	10	$579.88
				16692702	1058 STAR RD FIRE STATION #4	001-161-630	10	$821.69
104954	5591	SUNBELT FIRE, INC.	21826	00042023	HELMET, GLOVES, BOOTS FOR CHIEF	001-161-535	10	$1,375.00
						001-161-535	10	$25.23
						001-161-535	10	$0.10
104957	14673	THE UNIVERSITY OF ALABAMA OFFICE OF TEACHING INNOVATION AND DIGITAL EDUCATION	22356	E4F0EB24	OHSA 2015 HAZ MAT CLASSES	001-161-685	10	$855.00
			22356	E4F0EBA1	OHSA 2015 HAZ MAT CLASSES	001-161-685	10	$855.00
104963	4669	TRUSTCARE HEALTH, LLC		13096K19538	DRUG SCREENING | PHYSICAL	001-161-600	10	$90.00
		Total For Department		001-161				$18,484.35

Dept# 001-180

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	001-180-605	10	$578.59
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-	001-180-605	10	$578.59

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					05/18/2026			
104892	860	FLEETCOR TECHNOLOGIES		NP70814598	ACCT #126876- FUEL FOR WEEK 07/06/2026- 07/12/2026	001-180-525	10	$82.97
104963	4669	TRUSTCARE HEALTH, LLC		13096K19538	DRUG SCREENING | PHYSICAL	001-180-600	10	$100.00
		Total For Department		001-180				$1,340.15
Dept#		**001-201**						
104858	12	ACE BOLT & SCREW		769045	BOLTS AND LOCK NUTS REPLACED | VIN# 1485 | BAT WING BUSHHOG	001-201-636	10	$26.00
104859	19	ADCAMP, INC.		45519	2026 GO BONDS & INFRAST MOD ACT | ASPHALT REPAIRS | STREET OVERLAY PROJECT | PROJECT: 2026-14	001-201-637	10	$2,734.20
104861	11983	ALLEN ENGINEERING AND SCIENCE		00252791	PROJECT #STORMWATER | 05/31/2026- 06/28/2026	001-201-607	10	$1,750.00
104870	2254	C SPIRE		0031072390- June 2026	CELLULAR BILL 05/19/2026- 06/18/2026	001-201-605	10	$141.94
				0031072390- MAY 2026	CELLULAR BILL 04/19/2026- 05/18/2026	001-201-605	10	$141.94
104872	4106	CLEO MCKINION		1265	ASPHALT REPAIRS | PROF. SERVICES CONTRACT B/A 04/06/2026 | LABOR AND EQUIPMENT |	001-201-637	10	$2,632.50

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					JUNE 29, 2026			
104876	2442	CORE & MAIN, LP	22211	Z258402	Stock at Shop	001-201-550	10	$300.00
			22211	Z237392	Stock at Shop	001-201-550	10	$450.00
			22287	Z337115	Stock at Shop	001-201-550	10	$1,500.00
104878	4870	CROW BURLINGAME CO.		6006-19502	BATTERIES | VIN 2114 CAT DOZER	001-201-636	10	$240.38
104883	4845	DEEP SOUTH LAND IMPROVEMENT, LLC		2038	COB MOVING | B/A 03/16/2026	001-201-600	10	$33,178.00
104887	10421	DUNN UTILITY	21933	45356	Raintree Drainage Improvements Project Board Approved 04.20.2026 Funding Account: Infrastructure Mod Act	001-201-720	10	$6,725.60
			21933	45355	Raintree Drainage Improvements Project Board Approved 04.20.2026 Funding Account: Infrastructure Mod Act	001-201-720	10	$3,827.60
104889	2190	ENTERGY		205008071148	LOUIS WILSON DR & HWY 80	001-201-630	10	$141.26
				205008069224	1346 W GOVERNMENT ST	001-201-630	10	$146.36
				205008069225	1379 W GOVERNMENT ST	001-201-630	10	$150.63
				435004936680	605 W GOVERNMENT ST	001-201-630	10	$151.36
				40010375472	HWY 80 AT TRICKHAMBRIDGE RD SIGNAL	001-201-630	10	$140.22
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876- FUEL FOR WEEK 06/29/2026-	001-201-525	10	$279.22

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104895	144	GILMORE BROS BUILDING SUPPLY	22300	165787	07/05/2026 Stock at Shop 1) Asphalt Patch (str) 2) Fast Setting concrete	001-201-550	10	$1,596.00
104903	1303	JACK-KNIFED TRAILER	22092	76817	VIN #2429 Balcrank Fuel Trailer [red] Trailer repair - safety chain with eyelt & 7-way plug	001-201-636	10	$192.00
104908	2743	JEFCOAT FENCE CO INC	22102	F13662	308 Bomar Street | WO #62579 Fence repair that was damaged by a fallen tree	001-201-637	10	$1,500.00
104914	12879	MAGCOR INDUSTRIES		14403	P/R REIMBURSEMENT FOR WORK RELEASE 06/21/2026 TO 07/04/2026	001-201-604	10	$6,885.69
104948	1141	SOUTHERN PINE ELECTRIC		16703559	GREENFIELD/ORLEANS	001-201-630	10	$1,149.27
				16703555	CLERK LIGHTS	001-201-630	10	$5,871.92
				16703556	STREET LIGHTS	001-201-630	10	$6,855.83
				16703557	WINDSOR RIDGE	001-201-630	10	$658.71
				16692678	3267 LOUIS WILSON DR TRAFFIC LIGHT	001-201-630	10	$81.79
				16692680	ORLEANS WAY SIGNAL LIGHT	001-201-630	10	$67.97
				16692681	GREENFIELD RD RED LIGHTS/HWY 80	001-201-630	10	$155.10
				16692682	HWY 18 & STAR BRANDON RD RED LIGHT	001-201-630	10	$57.37
				16692683	HWY 18 &	001-201-630	10	$75.66

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					GREENFIELD RD RED LIGHT			
				16692689	STONEGATE DR RED LIGHT	001-201-630	10	$87.80
				16692690	HWY 80 EAST/RED LIGHT	001-201-630	10	$63.28
				16692691	HWY 18 RED LIGHT AT BHS	001-201-630	10	$66.39
				16692693	HWY 18 RED LIGHT AT HWY 18	001-201-630	10	$53.81
				16692698	N OF I-20 SIGNAL LIGHT/GREENFIEL D INT	001-201-630	10	$70.13
				16692701	SERVICE DR CROSSGATES CIRCLE LIGHT	001-201-630	10	$101.23
104949	4779	SOUTHERN PIPE & SUPPLY CO, INC	22308	11351407-00	15 Woodbridge Drive | WO #62255 Pipe replacement project	001-201-637	10	$4,876.20
104963	4669	TRUSTCARE HEALTH, LLC		13096K19538	DRUG SCREENING | PHYSICAL	001-201-600	10	$100.00
104969	2500	WASTE MANAGEMENT OF JACKSON		3324155-0078-1	CITY SHOP TRASH REMOVAL	001-201-600	10	$777.20
		Total For Department		001-201				$86,000.56
Dept#		**001-220**						
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	001-220-605	10	$275.08
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-05/18/2026	001-220-605	10	$275.08
104897	1515	Gray Media Group, Inc		4350772-1	BRANDON JUBILEE DAYS 2026 | WLBT	001-220-615	10	$2,170.00

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				4350678-1	BRANDON JUBILEE DAYS 2026 | WLBT	001-220-615	10	$3,120.00
104906	2791	JANI KING OF JACKSON	22221	JAC06260488	Indian B-Day clean up	001-220-510	10	$1,050.00
			22222	JAC06260487	spot clean of civic center kitchen	001-220-510	10	$275.00
			22223	JAC06260484	After clean of Event Space	001-220-510	10	$950.00
			22220	JAC06260486	after event kitchen deep clean	001-220-510	10	$575.00
104966	4935	UNITED RENTALS (N.A.), INC.	22255	264304035-001	(2) Evaporative Cooling Fans for Freedom Fest	001-220-648	10	$1,100.00
		Total For Department		001-220				$9,790.16
Dept#		**001-340**						
104867	12141	BRAN SFM, LLC		FUND0726	OPERATING FUNDING REQUEST | JULY 2026	001-340-600	10	$176,057.78
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876-FUEL FOR WEEK 06/29/2026-07/05/2026	001-340-525	10	$749.67
				NP70814598	ACCT #126876-FUEL FOR WEEK 07/06/2026-07/12/2026	001-340-525	10	$1,147.59
104972	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0726	SOLID WASTE SANITATION BILLING	001-340-600	10	$2,860.91
		Total For Department		001-340				$180,815.95

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Dept#		**001-342**						
104865	12360	BLACK FORREST LAWN CARE LLC	21612	4955	2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/2/2026	001-342-604	10	$255.00
						001-342-604	10	$1,095.00
						001-342-604	10	$1,570.00
			21612	5048	2026 Professional Services Agreement for Cemetery Mowing and String Trimming Board Approved 3/2/2026	001-342-604	10	$1,570.00
						001-342-604	10	$255.00
						001-342-604	10	$255.00
						001-342-604	10	$1,095.00
		Total For Department		001-342				$6,095.00
Dept#		**001-350**						
104873	207	CMRLS		JULY 2026 CMRLS	T-1 LINE LIBRARY | JULY 2026	001-350-605	10	$403.37
104891	13383	EXELL/MS BOTTLE WATER-ACCT #023270		761077	LIBRARY | 5 GAL DRINKING WATER	001-350-640	10	$29.05
104945	1097	SERVICE MASTER	21097	0113376	Board approved on 12/15/25 for the monthly cleaning needs at the Brandon Public Library.	001-350-600	10	$1,803.00
104950	14729	SPECIALTY HEATING SERVICES, LLC		260981	EMERGENCY | CHILLER AT LIBRARY	001-350-636	10	$492.20
		Total For Department		001-350				$2,727.62

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			Fund Total		001				$397,666.04

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Dept#		004-500						
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	004-500-605	10	$107.46
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-05/18/2026	004-500-605	10	$107.46
104871	1999	CINTAS CORPORATION NO 210		4275302689	AMPHITEATRE MATS	004-500-535	10	$309.78
				4274648339	AMPHITEATRE MATS	004-500-535	10	$309.78
104882	7815	DEEP SOUTH EQUIPMENT COMPANY		J91221	EMERGENCY | MISC REPAIRS | AMP	004-500-636	10	$292.58
104884	11650	DOWNHOME PUBLICATIONS, INC		07/01/2026	3 YEAR SUBSCRIPTION | EXPIRES SEPT 2026	004-500-695	10	$48.00
104888	370	ELCON ELECTRICAL CO. INC.	22143	54439	Amphitheater - replace Emergency light in VIP kitchen	004-500-637	10	$621.70
			21783	54417	AMP- Show Staffing- Electricians FY26	004-500-604	10	$600.00
			21783	54418	AMP- Show Staffing- Electricians FY26	004-500-604	10	$600.00
			21783	54409	AMP- Show Staffing- Electricians FY26	004-500-604	10	$600.00
104902	1241	J L ROBERTS MECHANICAL	21782	SD7331	AMP- Show Staffing- HVAC/ Plumb FY26	004-500-604	10	$1,050.00
			21782	SD7357	AMP- Show Staffing- HVAC/ Plumb FY26	004-500-604	10	$1,050.00
104914	12879	MAGCOR INDUSTRIES		14403	P/R REIMBURSEMENT FOR WORK RELEASE	004-500-604	10	$3,983.30

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104919	4852	METRO MECHANICAL, INC.		SRVCE0000017	06/21/2026 TO 07/04/2026 CONDENSATE PUMP FOR MINI SPLIT | TICKET OFFICE | AMP	004-500-636	10	$378.49
104921	778	MIDWAY APPLIANCE REPAIR		06/24/2026	EMERGENCY | COOLER AT AMP	004-500-636	10	$632.40
104922	6168	MIPCO IMPRESSION PRODUCTS, INC.		287739	AMP COPIER | JULY 2026	004-500-600	10	$254.32
104933	3565	POLLCHAPS LLC	22276	28206	Brandon Grubbs Amp shirts	004-500-535	10	$91.75
104955	4578	TECHSOURCE SOLUTIONS INC		76775	BILLABLE SERVICES/SYSTEM ENGINEER- AMP | MATT MATTHEWS | JELLY ROLL	004-500-600	10	$3,632.00
				77035	POS SYSTEM AGREEMENT | JULY 2026	004-500-600	10	$6,856.96
104965	1266	U. S. POST OFFICE		07/01/2026 BOX 108	BOX RENTAL | AMP | #108	004-500-640	10	$398.00
104969	2500	WASTE MANAGEMENT OF JACKSON		3324210-0078-4	AMP TRASH REMOVAL	004-500-600	10	$409.45
104972	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0726	SOLID WASTE SANITATION BILLING	004-500-600	10	$544.00
		Total For Department		004-500				$22,877.43
		Fund Total		004				$22,877.43

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Dept#		100-220						
104868	14775	BUMPERS GREENFIELD ROAD LLC		TN3P4BQM4S2 1	INMATE MEALS | 07/13/2026	100-220-520	10	$250.00
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876- FUEL FOR WEEK 06/29/2026- 07/05/2026	100-220-525	10	$423.30
				NP70814598	ACCT #126876- FUEL FOR WEEK 07/06/2026- 07/12/2026	100-220-525	10	$421.06
104893	463	FREDERICK'S SALES & SERV.	22310	01-142232	Weed Eater string for Kelly's crew	100-220-550	10	$68.99
104926	11299	MSLCP, LLC		07/14/2026	INMATE MEALS | 07/14/2026	100-220-520	10	$300.32
104936	2583	RAMEY'S		000810182794	INMATE MEALS | 07/06/2026	100-220-520	10	$299.43
				000810182318	INMATE MEALS | 07/02/2026	100-220-520	10	$2.19
				000810182317	INMATE MEALS | 07/02/2026	100-220-520	10	$59.57
				000810183113	INMATE MEALS | 07/10/2026	100-220-520	10	$252.34
				0001810183026	INMATE MEALS | 07/09/2026	100-220-520	10	$68.11
				000810182871	INMATE MEALS | 07/07/2026	100-220-520	10	$75.39
				000810182943	INMATE MEALS | 07/08/2026	100-220-520	10	$79.68
				000810183318	INMATE MEALS | 07/13/2026	100-220-520	10	$76.75
				000810183403	INMATE MEALS | 07/14/2026	100-220-520	10	$50.01
				000810183409	INMATE MEALS |	100-220-520	10	$32.01

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					07/14/2026			
104947	1851	SONIC		105/07/08/2026	INMATE MEALS | 07/08/2026	100-220-520	10	$219.02
104953	12751	SULLIVAN TRUCK EQUIPMENT, INC.	22245	8425	VIN #7302 TYMCO Street Sweeper Install 4 White LED flashers on the front	100-220-636	10	$760.00
104964	14924	TYMCO, INC		08/01/2026	FINANCING STREET SWEEPER | B/A 05/04/2026 | AUGUST PAYMENT	100-220-730	10	$6,804.79
104968	8048	WALTER L. HARVEY		07/09/2026	INMATE MEALS | 07/09/2026	100-220-520	10	$230.00
				07/07/2026	INMATE MEALS | 07/07/2026	100-220-520	10	$210.00
104972	2429	WEST RANKIN UTILITY AUTHORITY	20887	SW-0726	SOLID WASTE SANITATION BILLING	100-220-603	10	$161,186.40
						100-220-603	10	$977.59
		Total For Department		100-220				$172,846.95
		Fund Total		100				$172,846.95

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#		**314-600**						
104859	19	ADCAMP, INC.		45519	2026 GO BONDS & INFRAST MOD ACT | ASPHALT REPAIRS | STREET OVERLAY PROJECT | PROJECT: 2026-14	314-600-709	10	$2,028.60
104872	4106	CLEO MCKINION		1269	2026 GO BONDS & INFRAST MOD ACT | 2026 STREET OVERLAY PROJECT | LABOR AND EQUIPMENT | B/A 04/06/2026	314-600-709	10	$4,772.50
				1266	2026 GO BONDS & INFRAST MOD ACT | 2026 STREET OVERLAY PROJECT | LABOR AND EQUIPMENT | B/A 04/06/2026	314-600-709	10	$2,365.00
				1267	2026 GO BONDS & INFRAST MOD ACT | 2026 STREET OVERLAY PROJECT | LABOR AND EQUIPMENT | B/A 04/06/2026	314-600-709	10	$4,952.50
				1268	2026 GO BONDS & INFRAST MOD ACT | 2026 STREET OVERLAY PROJECT | LABOR AND EQUIPMENT | B/A 04/06/2026	314-600-709	10	$4,815.00
104959	3187	THORNTON CONSTRUCTION CO INC		PAY REQUEST #4 | 07/20/2026	SB2468 | PAY REQUEST #4 |	314-600-721	10	$155,787.99

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
					HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT			
		Total For Department		314-600				$174,721.59
		Fund Total		314				$174,721.59

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Dept#		**400-000**						
104971	1983	WEST RANKIN UTILITY AUTHORITY		07/01/2026	WEST RANKIN TAP FEES | JUNE 2026	400-000-371		$9,600.00
		Total For Department		400-000				$9,600.00
Dept#		**400-450**						
104970	1315	WEST RANKIN UTILITY AUTHORITY	20888	WW-0726	Wastewater Sewer Billing FY26	400-450-890	10	$301,470.00
		Total For Department		400-450				$301,470.00
Dept#		**400-670**						
104876	2442	CORE & MAIN, LP		Z297223	MONTHLY SERVICE AGREEMENT | PLUS LABOR COST | JUNE 2026	400-670-604	10	$15,507.34
104922	6168	MIPCO IMPRESSION PRODUCTS, INC.		287729	PUBLIC WORKS COPIER | JULY 2026	400-670-640	10	$398.49
104948	1141	SOUTHERN PINE ELECTRIC		16692677	128 HEBRON HILL DR METER READING ANTENNA	400-670-630	10	$47.67
104951	3699	STAPLES CONTRACT & COMMERCIAL, INC	22239	6067213325	office supplies city hall	400-670-500	10	$122.41
			22239	6067213326	office supplies city hall	400-670-500	10	$0.00
104955	4578	TECHSOURCE SOLUTIONS INC	22208	76774	New Computer Lori Sarver	400-670-729	10	$1,200.00
		Total For Department		400-670				$17,275.91

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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	400-673							
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	400-673-605	10	$1,400.82
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-05/18/2026	400-673-605	10	$1,348.83
104875	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	22333	MS00419385	Stock at Shop	400-673-550	10	$800.00
						400-673-550	10	$560.00
						400-673-550	10	$1,320.00
						400-673-550	10	$440.00
104876	2442	CORE & MAIN, LP	22188	Z319312	Remote Water Meters and Transmitters	400-673-731	10	$42,240.00
			22188	Z200404	Remote Water Meters and Transmitters	400-673-731	10	$13,440.00
104878	4870	CROW BURLINGAME CO.	22301	6006-19253	Stock at Shop	400-673-550	10	$325.80
						400-673-550	10	$367.20
104890	13384	EXELL/MS BOTTLE WATER-ACCT #018566		761094	SHOP | 5 GAL DRINKING WATER	400-673-640	10	$82.95
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876-FUEL FOR WEEK 06/29/2026-07/05/2026	400-673-525	10	$1,238.65
				NP70814598	ACCT #126876-FUEL FOR WEEK 07/06/2026-07/12/2026	400-673-525	10	$1,681.12
104895	144	GILMORE BROS BUILDING SUPPLY	22314	165786	1) STOCK: Weed Killer - 2 types 2) White Paint for fire hydrants	400-673-550	10	$1,379.80
						400-673-550	10	$2,700.00

Check Run #: 13055 spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
						400-673-550	10	$53.94
			22300	165787	Stock at Shop 1) Asphalt Patch (str) 2) Fast Setting concrete	400-673-550	10	$644.00
104898	12619	GRAY-DANIELS FORD	22285	294175	VIN #9836 2026 Ford F350	400-673-635	10	$97.45
						400-673-635	10	$0.09
104899	4297	GRINER DRILLING SERVICE, INC		5183374	EMERGENCY REPAIR | WO# 62950 | LAKEBEND WELL 2 | SITE GLASS BROKEN ON TOP OF MOTOR	400-673-636	10	$610.00
104913	2975	LYLE MACHINERY CO	22120	W54139	VIN #0259 210 Komatsu Trackhoe Replace leaking hose and seals on pilot line	400-673-636	10	$1,606.68
104914	12879	MAGCOR INDUSTRIES		14403	P/R REIMBURSEMENT FOR WORK RELEASE 06/21/2026 TO 07/04/2026	400-673-604	10	$10,933.80
104922	6168	MIPCO IMPRESSION PRODUCTS, INC.		287730	CITY SHOP COPIER | JULY 2026	400-673-640	10	$199.50
104927	2377	MURPHY'S LAWN & LANDSCAPE	22291	19359	265 & 266 Woodgate Lane | WO #63039 Yard restoration due to water repairs	400-673-637	10	$465.76
			22292	19360	104 Summit Ridge Drive | WO #63038 Yard restoration due to water repairs	400-673-637	10	$104.96
104928	13183	NIXON POWER SERVICES LLC	22081	MCB00182618	Generator Maintenance Agreement 2026-2027	400-673-636	10	$970.00

City of Brandon

Check Register by Department for Checks Dated 7/21/2026

spickle

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					Board Approved 5/18/2026			
104931	944	PETE PATRICK TIRE	22306	39931	VIN #2320 2009 Ford F150 New Tires	400-673-540	10	$600.00
				39865	EMERGENCY| NEW TIRE | VIN 2320	400-673-540	10	$200.00
104938	1015	RANKIN COUNTY COOPERATIVE	22315	320137	Michael Perry - work pants	400-673-535	10	$99.98
						400-673-535	10	$49.99
104939	1028	RANKIN COUNTY NEWS		255363	BID ADV | HWY 18 SEWER EXTENSION PHASE 1	400-673-615	10	$125.54
104943	13279	SAYLE OIL COMPANY INC	22302	920341	Stock at Shop	400-673-550	10	$439.47
104948	1141	SOUTHERN PINE ELECTRIC		16703561	11 CROSSWOODS RD-NEW LAKEBEND WATER WELL	400-673-630	10	$4,510.24
104949	4779	SOUTHERN PIPE & SUPPLY CO, INC	22217	11280747-00	Stock at Shop	400-673-550	10	$29.00
						400-673-550	10	$53.00
						400-673-550	10	$67.00
						400-673-550	10	$82.00
						400-673-550	10	$533.00
104951	3699	STAPLES CONTRACT & COMMERCIAL, INC	22239	6067213326	office supplies city hall	400-673-500	10	$12.16
104962	6845	TRI-STATE CHLORINATION	22244	14547	Hospital Well Replace Chlorine Sensor | current is not working | WO #62970	400-673-636	10	$2,650.00
						400-673-636	10	$500.00
			22243	14548	Pig Well Replace Chlorine Sensor | current is not working | WO	400-673-636	10	$2,650.00

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					#62968			
			22242	14549	Chamber Well Replace Chlorine Sensor | current is not working | WO #62969	400-673-636	10	$2,650.00
104967	1652	VENABLE GLASS SERVICES		2-432131	EMERGENCY | VIN 9836 | WINDSHIELD CRACK REPAIR	400-673-635	10	$35.00
		Total For Department		400-673				$100,297.73
Dept#		**400-680**						
104870	2254	C SPIRE		0031072390-June 2026	CELLULAR BILL 05/19/2026-06/18/2026	400-680-605	10	$88.21
				0031072390-MAY 2026	CELLULAR BILL 04/19/2026-05/18/2026	400-680-605	10	$88.21
104875	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	22099	MS00419325	Fittings for sewer repairs | requested by Tank Taylor	400-680-637	10	$77.50
						400-680-637	10	$100.00
104879	311	DARRELL'S AUTO ELECTRIC	22305	109240	VIN #8633 2008 Ford F350 A/C repair - replace leaking valve and freon	400-680-635	10	$263.95
104889	2190	ENTERGY		10021338592	CORNERSTONE DR & GRANTS FERRY	400-680-630	10	$24.15
				60009453443	476 EDGEWOOD XING PLE A LIFT	400-680-630	10	$107.51
				265007480704	106 MORRIS DRIVE | MORRIS DRIVE LIFT STATION	400-680-630	10	$89.94
104892	860	FLEETCOR TECHNOLOGIES		NP70778351	ACCT #126876-	400-680-525	10	$501.82

Check Run #: 13055

spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					FUEL FOR WEEK 06/29/2026-07/05/2026			
				NP70814598	ACCT #126876-FUEL FOR WEEK 07/06/2026-07/12/2026	400-680-525	10	$130.75
104896	10830	GOLDSTAR PRODUCTS INC.	22202	0083854-IN	Stock at Shop Granular Sewer Solvent - 50lb pails	400-680-550	10	$4,998.50
104900	5991	HARVEY SERVICES INC	22338	8311	Stock at Shop Oxidizer Odor - 1 gallon can / 4 per case	400-680-550	10	$1,185.00
				8321	3007 LOUIS WILSON DR | WO# 63260 | GRINDER PUMP REPAIR	400-680-636	10	$750.00
				8312	LAKEBEND WELL 2 | BOOSTER PUMP NEEDS TO BE REPLACED COB CREW WILL INSTALL	400-680-636	10	$1,550.00
104910	10529	K&S TRUCKING LLC		38449	EMERGENCY | VIN 5256 KUBOTA 5200 TRACTOR | TIRE REPAIR	400-680-540	10	$20.00
104931	944	PETE PATRICK TIRE	22299	39912	VIN #4058 2021 Chevy Colorado	400-680-635	10	$109.00
104938	1015	RANKIN COUNTY COOPERATIVE		14928	EMERGENCY | NEW WIRE HARNESS FOR BESTWAY AG 60-GAL SPRAYER | OLD HARNESS BURNED UP | VIN 7089 KUBORA RTV	400-680-636	10	$19.99
104948	1141	SOUTHERN PINE ELECTRIC		16703560	HWY 468 LIFT STATION	400-680-630	10	$855.80

Check Run #: 13055

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
				16703558	HWY 18 BYPASS EAST BRANDON LIFT STATION	400-680-630	10	$173.40
				16692676	658 CONTI DR LIFT STATION	400-680-630	10	$88.17
				16692679	5010 GLEN RIDGE DR LIFT STATION	400-680-630	10	$71.71
				16692684	ROUSE DR LIFT STATION	400-680-630	10	$67.01
				16692686	136 PROVONCE PARK LIFT STATION	400-680-630	10	$106.09
				16692687	208 DUCLAIR CT LIFT STATION	400-680-630	10	$59.71
				16692688	140 GRANDEUR DR LIFT STATION IN BACK YARD	400-680-630	10	$45.00
				16692692	109 MORGAN LN LIFT STATION	400-680-630	10	$87.34
				16692694	252 GREENFIELD RIDGE DR LIFT STATION	400-680-630	10	$109.33
				16692695	HWY 18 SEWER LIFT STATION	400-680-630	10	$77.53
				16692696	WILLOW CREEK DR/G'FLD RNCH/CNTRY MDWS LIFT STATION	400-680-630	10	$263.66
				16692700	W GOVERNMENT ST LIFT STATION	400-680-630	10	$1,266.00
				16692703	965 FILMORE DR LIFT STATION	400-680-630	10	$91.90
		Total For Department		400-680				$13,467.18

Check Run #: 13055

Check#	Vendor#	Vendor Name		PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
			Fund Total		400				$442,110.82
			Grand Total						$1,210,222.83

City of Brandon

Check Register by Department for Checks Dated 7/13/2026

Check Run #: 13054

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
Dept#		**100-220**						
104857	14924	TYMCO, INC		06/01/2026	FINANCING STREET SWEEPER | B/A 05/04/2026 | JUNE PAYMENT	100-220-730	10	$6,804.79
				07/01/2026	FINANCING STREET SWEEPER | B/A 05/04/2026 | JULY PAYMENT	100-220-730	10	$6,804.79
		Total For Department		100-220				$13,609.58
		Fund Total		100				$13,609.58

City of Brandon

Check Register by Department for Checks Dated 7/13/2026

Check Run #: 13054

spickle

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	400-673							
104856	15037	SAMI ELBATNIGI		07/13/2026	TRAVEL ADVANCE REQUEST | JULY 19-23, 2026 | MSRWA WATER CONFERENCE	400-673-685	10	$306.00
		Total For Department		400-673				$306.00
		Fund Total		400				$306.00
		Grand Total						$13,915.58

City of Brandon
Manual Check Batch #: 5666
Fiscal Year 2025 - 2026 10 - Jul

Vendor # / GL Account #	Name / Account Description	PO # / Tax	Invoice # / 1099	Inv Date / Sales Tax Amount	Due Date / Liq. Amount	Invoice Amount / Detail Amount	Sequence # / Detail Description
Check # 3008	**Check Date: 7/1/2026**						
9846	**LIVE NATION WORLDWIDE INC**		07012026LF	7/1/2026	7/1/2026	$6,679.41	**100**
004-500-600	PROF SERVICES - OTHER	N			$0.00	$6,679.41	Music License Fees - Jelly Roll, The Runarounds & Travis Tritt
				Invoice Total	$0.00	$6,679.41	
				Total for Check # 3008	$0.00	$6,679.41	
Check # 3009	**Check Date: 7/1/2026**						
9846	**LIVE NATION WORLDWIDE INC**		07012026Adv	7/1/2026	7/1/2026	$71,674.28	**100**
004-500-615	ADVERTISING	N			$0.00	$71,674.28	Advertising - W Zeiders, Bush, & Uncle Charlie
				Invoice Total	$0.00	$71,674.28	
				Total for Check # 3009	$0.00	$71,674.28	
		Total for fund	**004**		$0.00	$78,353.69	
		Total for batch	**5666**		$0.00	$78,353.69	

City of Brandon

Manual Check Batch #: 5667

Fiscal Year 2025 - 2026 10 - Jul

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 # 104855	**Check Date: 7/6/2026**							
4236	**MSRWA**		03/30/2026-	7/6/2026	7/6/2026	$435.00		**100**
400-673-685	TRAINING	N				$0.00	$435.00	2026 WATER CERTIFICATION COURSE REGISTRATION | SAMI ELBATNIGI
				Invoice Total		$0.00	$435.00	
				Total for Check # 104855		$0.00	$435.00	
		Total for fund	**400**			$0.00	$435.00	
		Total for batch	**5667**			$0.00	$435.00	

City of Brandon

Manual Check Batch #: 5668

Fiscal Year 2025 - 2026 10 - Jul

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 # 3010	**Check Date: 7/8/2026**						
9846	**LIVE NATION WORLDWIDE INC**		041726-BTS	7/8/2026	7/8/2026	$3,498.90	**100**
004-500-615	ADVERTISING	N			$0.00	$3,498.90	Advertising - Bored Teachers
				Invoice Total	$0.00	$3,498.90	
				Total for Check # 3010	$0.00	$3,498.90	
		Total for fund		**004**	$0.00	$3,498.90	
		Total for batch		**5668**	$0.00	$3,498.90	

City of Brandon

Manual Check Batch #: 5669

Fiscal Year 2025 - 2026 10 - Jul

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 # 10121	Check Date: 7/14/2026						
839	DEPARTMENT OF REVENUE		07/20/2026	7/14/2026	7/14/2026	$2,147.47	100
001-000-181	SALES TAX	N			$0.00	$2,147.47	SALES TAX | FREEDOM FEST VENDORS
				Invoice Total	$0.00	$2,147.47	
				Total for Check # 10121	$0.00	$2,147.47	
		Total for fund	001		$0.00	$2,147.47	
		Total for batch	5669		$0.00	$2,147.47	

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 6/30/2026

Re: **Request for Approval of June 2026 Electronic Fund Transfers**

	Date	Amount
June 2026 Deferred Compensation Transfer	6/12/2026	$4,020.00
	6/26/126	$4,020.00
June 2026 Retirement Transfer	6/30/2026	$274,041.43
June 2026 Federal Tax Transfers	6/12/2026	$122,910.70
	6/26/126	106845.85
June 2026 MS State Tax Commission	6/12/2026	$13,655.00
	6/26/126	$11,985.00

PROVIDER PAYMENTS
7/20/2026
FOX EVERETT/COB - REGIONS TRUST ACCOUNT HEALTH INSURANCE ACCOUNT

Invoice Date	Date Released	Check Seq. #	Invoice Amount	Disbursed Amount	Expenditure Description
6/28/2026	7/21/2026	26867	$28,557.10	$28,557.10	Magellan
7/6/2026	7/21/2026	26868	$928.72	$928.72	FH Group
7/6/2026	7/21/2026	26869	$2,173.96	$2,173.96	PaydHealth
7/9/2026	7/21/2026	26870	$37,170.34	$37,170.34	Admin
7/9/2026	7/21/2026	26871-26934	$30,924.55	$30,924.55	Medical Claims
			$99,754.67	**$99,754.67**	

CURRENT BALANCE OF HEALTH INSURANCE ACCOUNT **$ (40,920.76)**

Board Approval Procedure - Statement should be submitted to Board for Approval at the next scheduled meeting

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	MARY ANN HESS
DATE:	07/15/2026
SUBJECT:	**PRESENTATION OF THE QUARTERLY REPORTS FOR MOST GRA**

Presentation of the Quarterly reports for Most Grants.
1. MOST, Marquette Road Multi-Use Path
2. MOST, Quarry Trails Multi-Use Path
3. MOST, City Park Improvements

ATTACHMENTS:

1. MOSTF 063026 Marquette Rd
2. MOSTF 063026 Quarry Trails
3. MOSTF 063026 City Park Imp

Submission saved. You may return to this form later and it will restore the current values. ×

GENERAL INFORMATION

Date of Report Submission

07/15/2026

Select Quarter

Year 2 - Q4

Entity Name

City of Brandon, Mississippi

Project Title

Marquette Road Multi-Use Path Revised 12-15-23 - BB. 07-029

Project Number

STP-7081-00(002)LPA, 10944701

Project Agreement Start Date

04/10/1926

Project Agreement End Date

10/10/2026

Percentage Completed

100%

FINANCIAL UPDATE

Total Project Cost

$ 1,542,428.00

Total MOST Funding Amount

$ 585,678.00

Total Expenditure To Date

$ 1,385,057.00

Total MOST Reimbursement RCVD To Date

$ 500,691.74

Total Reimbursement Requested This Quarter

$ 0.00

Pending Reimbursement This Quarter

$ 0.00

PROJECT UPDATE

Describe all work completed this quarter. Please be very descriptive and include proof of progress, such as photos, receipts, etc.

This project is 100% complete. The City is working on the last reimbursement and plans to submit it this week. As soon as the City receives the reimbursement, we will submit a final report.

Describe any delays, causes for delays, and remedies in place to get the project back on schedule.

Upload Documents and Photos

Choose Files No file chosen

Photo Description

Upload A Photo Map That Depicts Photo # Locations On Aerial Project Map Here

Choose Files No file chosen

SIGNATURE

Name of Contact

Mary Ann Hess

Title

City Clerk

Date

07/15/2026

Email

mhess@brandonms.org

Phone No.

6014225142

Save Draft SUBMIT FORM

Submission saved. You may return to this form later and it will restore the current values. ×

GENERAL INFORMATION

Date of Report Submission

07/15/2026

Select Quarter

Year 2 - Q1

Entity Name

City of Brandon, Mississippi

Project Title

Quarry Trails Improvement Project

Project Number

BB.007-068

Project Agreement Start Date

04/01/2025

Project Agreement End Date

04/01/2027

Percentage Completed

5%

FINANCIAL UPDATE

Total Project Cost

$ 785,850.00

Total MOST Funding Amount

$ 392,925.00

Total Expenditure To Date

$ 0.00

Total MOST Reimbursement RCVD To Date

$ 0.00

Total Reimbursement Requested This Quarter

$ 0.00

Pending Reimbursement This Quarter

$ 0.00

PROJECT UPDATE

Describe all work completed this quarter. Please be very descriptive and include proof of progress, such as photos, receipts, etc.

Construction plans and specifications were completed by Benchmark Engineering.
The project was advertised and let for bidding. Award is still TBD.
The City has begun demolition at the park entry which includes removal of an existing fuel storage tank, large concrete pad, and saw cutting and removing portions of the asphalt parking lot. This work will clear the site for the contractor to erect a new trailhead facilities building that provides restrooms, maps and park rules, and water/bottle fountain under a large covering.

Describe any delays, causes for delays, and remedies in place to get the project back on schedule.

Upload Documents and Photos

Choose Files No file chosen

- [ ] Quarry Trails pic 1.JPG
- [ ] Quarry Trails pic 2.JPG
- [ ] Quarry Trails pic 4.JPG
- [ ] Quarry Trails pic 3.JPG

Remove selected

Photo Description

Upload A Photo Map That Depicts Photo # Locations On Aerial Project Map Here

Choose Files No file chosen

SIGNATURE

Name of Contact

Mary Ann Hess

Title

City Clerk

Date

07/15/2026

Email

mhess@brandonms.org

Phone No.

6014225142

Submission saved. You may return to this form later and it will restore the current values. ×

GENERAL INFORMATION

Date of Report Submission

07/16/2026

Select Quarter

Year 1 - Q1

Entity Name

City of Brandon, Mississippi

Project Title

Brandon City Park Improvements

Project Number

BB.007-091

Project Agreement Start Date

04/10/2026

Project Agreement End Date

04/10/2028

Percentage Completed

0%

FINANCIAL UPDATE

Total Project Cost

$ 1,035,938.00

Total MOST Funding Amount

$ 621,563.00

Total Expenditure To Date

$ 0.00

Total MOST Reimbursement RCVD To Date

$ 0.00

Total Reimbursement Requested This Quarter

$ 0.00

Pending Reimbursement This Quarter

$ 0.00

PROJECT UPDATE

Describe all work completed this quarter. Please be very descriptive and include proof of progress, such as photos, receipts, etc.

Project has been advertised for bid but has not started yet.

Describe any delays, causes for delays, and remedies in place to get the project back on schedule.

Upload Documents and Photos

Choose Files No file chosen

Photo Description

Upload A Photo Map That Depicts Photo # Locations On Aerial Project Map Here

Choose Files No file chosen

SIGNATURE

Name of Contact

Mary Ann Hess

Title

City Clerk

Date

07/16/2026

Email

mhess@brandonms.org

Phone No.

6014225142

Save Draft SUBMIT FORM

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

BOARD AGENDA: **JULY 20, 2026**

SUBJECT: **HERBICIDE TREATMENT – DITCHES, ROWS, DETENTION PONDS, & CEMETERIES PERMISSION TO ADVERTISE FOR BID**

Asking for your permission to advertise for bid Herbicide Treatment – Ditches, ROWs, Detention Ponds, & Cemeteries.

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

ATTACHMENTS:

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA:	**JULY 20, 2026**
SUBJECT:	**MINI EXCAVATOR PURCHASE**
	PERMISSION TO ADVERTISE FOR BID

Asking for your permission to advertise for bid the purchase of one Mini Excavator.

The purchase of a Mini Excavator was included in the FY26 budget.

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

ATTACHMENTS:

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA:	JULY 20TH, 2026
SUBJECT:	CONSIDERATION OF RIGHT-OF-WAY EASEMENT AGREEMENT WITH ENTERGY MISSISSIPPI, LLC

Consideration of approval of a Right-of-Way Easement Agreement with Entergy Mississippi, LLC, for the installation, operation, and maintenance of electric transmission facilities across City-owned property, and authorization for the Mayor to execute the Right-of-Way Instrument.

ATTACHMENTS:

- City of Brandon - Entergy Transmission Easement

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

BOARD AGENDA: JULY 20, 2026

SUBJECT: HIGHWAY 80 GEOMETRIC CROSSOVER IMPROVEMENTS PROJECT
MDOT PROJECT #: STP-0013-00(058)LPA/109853-701000
CEI SELECTION APPROVAL

Asking for your consideration to select Benchmark Engineering & Surveying, LLC for Construction Engineering and Inspection Services (CEI) related to the Highway 80 Geometric Crossover Improvements Project – MDOT Project #: STP-0013-00(058)LPA/109853-701000.

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

ATTACHMENTS:

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA:	**JULY 20, 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

CITY OF BRANDON MUNICIPAL SEAL MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA:	**JULY 20, 2026**
SUBJECT:	**MUNICIPAL DRIVE NEW PARKING LOT AWARD BID**

Asking for your consideration to award the bid in the amount of $141,194.00 to Southern Rock, LLC for the Municipal Drive New Parking Lot Project as the lowest and best bid received. Two additional bids were received for the project.

On June 1, 2026, the Board gave permission to develop and advertise for bid the Municipal Drive New Parking Lot 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

July 10, 2026

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

RE: City of Brandon
Municipal Drive New Parking Lot
Benchmark # B-12268
Bid Results

Dear Mayor Lee:

The City of Brandon received three (3) bids for the above-referenced project on July 10th, 2026, at 10:00 am. The three (3) bids were as follows:

Contractor	Base Bid
Barnett Concrete Work, LLC	$157,320.00
Hemphill Construction Co., Inc.	$171,546.00
Southern Rock, LLC	$141,194.00

The apparent low base bid for the project was submitted by Southern Rock, LLC. in the amount of $141,194.00.

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 Southern Rock, LLC.

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,

J. Anthony Horn Jr.

Anthony Horn, P.E.
Benchmark Engineering & Surveying, LLC

Cc: File: B-12268
Carly Dearman
Alex Wade
Matthew Miller
Brady Knight

BENCHMARK
ENGINEERING & SURVEYING, LLC

CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING
www.benchmarkms.net

CERTIFIED BID TABULATION

PROJECT: Municipal Drive New Parking Lot
PROJECT NO.: B-12268
OWNER: City of Brandon, MS
BID DATE: 7/10/2026

ITEM NO.	DESCRIPTION	QTY.	UNIT	BARNETT CONCRETE WORK, LLC		HEMPHILL CONSTRUCTION CO., INC		SOUTHERN ROCK, LLC	
				UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL	UNIT PRICE	SUB-TOTAL
1	MOBILIZATION	1	LS	$ 32,258.00	$ 32,258.00	$ 45,500.00	$ 45,500.00	$ 17,000.00	$ 17,000.00
2	TEMP. EROSION CONTROL INSTALLATION AND MAINTENANCE	1	LS	$ 3,960.00	$ 3,960.00	$ 5,000.00	$ 5,000.00	$ 16,000.00	$ 16,000.00
3	SOLID SOD	400	SY	$ 11.00	$ 4,400.00	$ 8.50	$ 3,400.00	$ 10.00	$ 4,000.00
4	SEEDING AND GRASSING	1	LS	$ 990.00	$ 990.00	$ 1,000.00	$ 1,000.00	$ 1,350.00	$ 1,350.00
5	TOP SOIL, FM, AH, CONTRACTOR FURNISHED	20	CY	$ 103.40	$ 2,068.00	$ 100.00	$ 2,000.00	$ 100.00	$ 2,000.00
6	REMOVAL OF CONCRETE CURB & GUTTER, ALL TYPES	84	LF	$ 36.00	$ 3,024.00	$ 45.00	$ 3,780.00	$ 20.00	$ 1,680.00
7	UNCLASSIFIED EXCAVATION, FM, AH	166	CY	$ 27.50	$ 4,565.00	$ 10.00	$ 1,660.00	$ 15.00	$ 2,490.00
8	EXCESS EXCAVATION, FM, AH	350	CY	$ 40.70	$ 14,245.00	$ 16.00	$ 5,600.00	$ 15.00	$ 5,250.00
9	BORROW EXCAVATION, FM, AH	270	CY	$ 47.30	$ 12,771.00	$ 30.00	$ 8,100.00	$ 30.00	$ 8,100.00
10	DITCH GRADING AND SHAPING	70	SY	$ 57.20	$ 4,004.00	$ 20.00	$ 1,400.00	$ 18.00	$ 1,260.00
11	ADJUST EXISTING CURB INLET TOP	1	EA	$ 3,850.00	$ 3,850.00	$ 1,500.00	$ 1,500.00	$ 2,700.00	$ 2,700.00
12	COMBINATION CURB & GUTTER, TYPE 1, MODIFIED	279	LF	$ 48.00	$ 13,392.00	$ 65.00	$ 18,135.00	$ 40.00	$ 11,160.00
13	CONCRETE PAVED DITCH	3	CY	$ 696.00	$ 2,088.00	$ 4,500.00	$ 13,500.00	$ 1,500.00	$ 4,500.00
14	GEOTEXTILE FABRIC, TYPE V, NON-WOVEN	440	SY	$ 6.60	$ 2,904.00	$ 2.65	$ 1,166.00	$ 8.50	$ 3,740.00
15	SIZE 610 CRUSHED STONE BASE	195	TON	$ 10.12	$ 1,973.40	$ 110.00	$ 21,450.00	$ 100.00	$ 19,500.00
16	4" BITUMINOUS BASE COURSE, BB-1, TYPE 6	110	TON	$ 293.22	$ 32,254.20	$ 200.00	$ 22,000.00	$ 200.00	$ 22,000.00
17	2" BITUMINOUS SURFACE COURSE, SC-1, TYPE 8	55	TON	$ 313.60	$ 17,248.00	$ 250.00	$ 13,750.00	$ 250.00	$ 13,750.00
18	4" PARKING LOT STRIPE (DETAIL WHITE)	165	LF	$ 1.20	$ 198.00	$ 5.00	$ 825.00	$ 2.00	$ 330.00
19	PARKING LOT STRIPE (DETAIL WHITE)	48	SF	$ 5.60	$ 268.80	$ 10.00	$ 480.00	$ 8.00	$ 384.00
20	SIGN ASSEMBLY, R1-1 & R5-1	2	EA	$ 429.22	$ 858.44	$ 650.00	$ 1,300.00	$ 2,000.00	$ 4,000.00
	TOTAL BASE BID				**$ 157,319.84**		**$ 171,546.00**		**$ 141,194.00**

Written Bid: $157,320.00

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

SIGNED: J. Anthony Horn Jr.
PRINT: Anthony Horn, P.E.
DATE: 7/10/2026

Municipal Drive New Parking Lot
Bid # 2026-08
July 10, 2026 - 10:00 a.m.

0

BIDDER	Cert of Responsibility	BID BOND	ADDENDUM	TOTAL BID
Hemphill Construction Company, Inc.	02449-MC	Federal Insurance Company	N/A	$171,546.00
Barnett Concrete Work, LLC	18159-SC	Liberty Mutual Surety	N/A	$157,320.00
Southern Rock, LLC	11591-MC	Western Surety Company	N/A	$141,194.00

This is to certify that the above is a true and accurate tabulation of bids received on
July 10, 2026

Rebecca Pevey
Rebecca Pevey, Deputy City Clerk

CITY OF BRANDON MUNICIPAL SEAL MISSISSIPPI

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA:	JULY 20, 2026
SUBJECT:	HEIGHTS DRIVE ROADWAY & DRAINAGE IMPROVEMENTS PROJECT PAY REQUEST 4

Asking for your consideration to approve Pay Request 4 in the amount of $155,787.99 from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements Project and authorize payment of the same.

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

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

ATTACHMENTS:

- Benchmark Engineering Recommendation Letter
- Pay Request 4

GL Code: 314-600-721

Funding: Senate Bill 2468

July 13, 2026

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

RE: City of Brandon
Heights Drive
Benchmark Project No.: B-11915
Pay Request #4

Dear Mr. Wade,

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #4 for construction services for Heights Drive for Thornton Construction Co., Inc. in the amount of $155,787.99.

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 T. Knight

Brady Knight
Benchmark Engineering & Surveying, LLC

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

Contractor's Application for Payment No. 4

	Application Period: June, 2026	Application Date: 7/2/2026
To (Owner): City of Brandon	From (Contractor): Thornton Construction Co., Inc.	Via (Engineer): Benchmark Engineering & Surveying
Project: Heights Dr.	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

Application For Payment
Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
Change Order #1	$11,100.00	
Change Order #2	$9,600.00	
TOTALS	$20,700.00	
NET CHANGE BY CHANGE ORDERS	**$20,700.00**	

1. ORIGINAL CONTRACT PRICE...................... $ **$734,812.00**
2. Net change by Change Orders...................... $ **$20,700.00**
3. Current Contract Price (Line 1 ± 2)...................... $ **$755,512.00**
4. TOTAL COMPLETED AND STORED TO DATE
(Column H total on Progress Estimates)...................... $ **$611,950.41**
5. RETAINAGE:
a. 5% X $611,950.41 **Work Completed**.......... $ **$30,597.52**
b. 5% X ______ **Stored Material**.......... $
c. Total Retainage (Line 5.a + Line 5.b)...................... $ **$30,597.52**
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)...................... $ **$581,352.88**
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).......... $ **$425,564.90**
8. AMOUNT DUE THIS APPLICATION...................... $ **$155,787.99**
9. BALANCE TO FINISH, PLUS RETAINAGE
(Column I total on Progress Estimates + Line 5.c above)...................... $

Contractor's Certification

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

Contractor Signature

By: Matt Thornton
Date: 07/02/2026

Payment of: $ 155,787.99
(Line 8 or other - attach explanation of the other amount)

is recommended by: Brady T. Knight — 7/13/2026
(Engineer) (Date)

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

is approved by: ______ ______
(Owner) (Date)

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

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	City of Brandon - Heights Dr.	Application Number:	4
Application Period:	June, 2026	Application Date:	7/2/2026

A					B	C	D	E	F	G	H		I
Item		Contract Information				Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish (B - H)
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)								
1	Mobilization	1	LS	$ 49,050.00	$ 49,050.00		1.00		$49,050.00		$49,050.00	100.0%	$ -
2	Temp. Erosion Control Installation and Maintenance	1	LS	$ 14,000.00	$ 14,000.00		0.70		$9,800.00		$9,800.00	70.0%	$ 4,200.00
3	Loose Riprap, Size 100	110	TON	$ 105.50	$ 11,605.00	70.88	94.55	7,477.84	$9,975.03		$9,975.03	86.0%	$ 1,629.98
4	GEOTEXTILE, TYPE 5 UNDER RIPRAP	154	SY	$ 6.00	$ 924.00	222.36	222.36	1,334.16	$1,334.16		$1,334.16	144.4%	$ (410.16)
5	SOLID SOD	277	SY	$ 7.00	$ 1,939.00								$ 1,939.00
6	4" TOP SOIL, CONTRACTOR FURNISHED	238	CY	$ 41.00	$ 9,758.00	165.00	165.00	6,765.00	$6,765.00		$6,765.00	69.3%	$ 2,993.00
7	PERMANENT GRASSING	1	LS	$ 1,815.00	$ 1,815.00	1.00	1.00	1,815.00	$1,815.00		$1,815.00	100.0%	$ -
8	REMOVAL OF ASPHALT PAVEMENT, ALL DEPTHS	15	SY	$ 45.00	$ 675.00	163.00	238.99	7,335.00	$10,754.55		$10,754.55	1593.3%	$ (10,079.55)
9	REMOVAL OF CURB & GUTTER (ALL TYPES)	162	LF	$ 15.00	$ 2,430.00	204.00	454.00	3,060.00	$6,810.00		$6,810.00	280.2%	$ (4,380.00)
10	REMOVAL OF RIPRAP, ALL SIZES AND TYPES	162	SY	$ 28.00	$ 4,536.00								$ 4,536.00
11	REMOVAL OF INLET	1	EA	$ 1,300.00	$ 1,300.00		1.00		$1,300.00		$1,300.00	100.0%	$ -
13	REMOVAL OF PIPE, ALL SIZES	150	LF	$ 24.00	$ 3,600.00		190.00		$4,560.00		$4,560.00	126.7%	$ (960.00)
14	REMOVAL OF TREE (6" AND LESS)	8	EA	$ 50.00	$ 400.00	8.00	8.00	400.00	$400.00		$400.00	100.0%	$ -
15	SAWCUT, ALL DEPTHS	193	LF	$ 8.00	$ 1,544.00	309.00	383.00	2,472.00	$3,064.00		$3,064.00	198.4%	$ (1,520.00)
16	UNCLASSIFIED EXCAVATION, FM, AH	252	CY	$ 15.00	$ 3,780.00	800.00	1,502.72	12,000.00	$22,540.80		$22,540.80	596.3%	$ (18,760.80)
17	BORROW EXCAVATION, FM, AH	837	CY	$ 25.00	$ 20,925.00	185.25	835.52	4,631.25	$20,888.00		$20,888.00	99.8%	$ 37.00
18	JUNCTION BOX	2	EA	$ 5,300.00	$ 10,600.00		2.00		$10,600.00		$10,600.00	100.0%	$ -
20	GRATE INLET	1	EA	$ 4,200.00	$ 4,200.00		1.00		$4,200.00		$4,200.00	100.0%	$ -
21	CURB INLET, OWNER FURNISHED	2	EA	$ 1,250.00	$ 2,500.00		2.00		$2,500.00		$2,500.00	100.0%	$ -
22	CURB INLET, DOUBLE, OWNER FURNISHED	3	EA	$ 1,350.00	$ 4,050.00		3.00		$4,050.00		$4,050.00	100.0%	$ -
23	CURB INLET, TRIPLE, OWNER FURNISHED	2	EA	$ 1,550.00	$ 3,100.00		2.00		$3,100.00		$3,100.00	100.0%	$ -
24	18" RCP, OWNER FURNISHED	320	LF	$ 34.00	$ 10,880.00		315.00		$10,710.00		$10,710.00	98.4%	$ 170.00
25	36X23 RCAP	56	LF	$ 112.00	$ 6,272.00		56.00		$6,272.00		$6,272.00	100.0%	$ -
26	36X23 RCAP, OWNER FURNISHED	200	LF	$ 35.00	$ 7,000.00		200.00		$7,000.00		$7,000.00	100.0%	$ -
27	44X27 RCAP	48	LF	$ 145.00	$ 6,960.00		48.00		$6,960.00		$6,960.00	100.0%	$ -
28	51X31 RCAP	320	LF	$ 175.00	$ 56,000.00		320.00		$56,000.00		$56,000.00	100.0%	$ -
29	24" FES		EA	$ 980.00	$ -								$ -
30	44X27 FES	1	EA	$ 1,500.00	$ 1,500.00		1.00		$1,500.00		$1,500.00	100.0%	$ -
31	51X31 FES	1	EA	$ 2,000.00	$ 2,000.00		1.00		$2,000.00		$2,000.00	100.0%	$ -
32	CURB AND GUTTER, TYPE 1, MODIFIED	2026	LF	$ 33.00	$ 66,858.00		2,116.00		$69,828.00		$69,828.00	104.4%	$ (2,970.00)
33	CONCRETE PAVED DITCH	1.5	CY	$ 1,170.00	$ 1,755.00								$ 1,755.00
34	CONCRETE COLLAR	2	CY	$ 2,000.00	$ 4,000.00		1.50		$3,000.00		$3,000.00	75.0%	$ 1,000.00
35	8" MIN RECLAMATION OF EXISTING ASPHALT PAVEMEN	1,418	SY	$ 9.00	$ 12,762.00		1,418.00		$12,762.00		$12,762.00	100.0%	$ -
36	PORTLAND CEMENT, 5% BY WEIGHT	30	TON	$ 220.00	$ 6,600.00		25.17		$5,537.40		$5,537.40	83.9%	$ 1,062.60
37	GEOTEXTILE FABRIC, TYPE V, NON WOVEN	1437	SY	$ 2.50	$ 3,592.50		641.12		$1,602.80		$1,602.80	44.6%	$ 1,989.70
38	6-10 LIMESTONE	631	TON	$ 71.50	$ 45,116.50	102.97	383.38	7,362.36	$27,411.67		$27,411.67	60.8%	$ 17,704.83
39	GRANULAR MATERIAL, CLASS 5 GROUP C	156	CY	$ 50.00	$ 7,800.00								$ 7,800.00
40	4" BASE COURSE, BB-1	560	TN	$ 130.00	$ 72,800.00		482.80		$62,764.00		$62,764.00	86.2%	$ 10,036.00
41	2" BASE COURSE, BB-1	184	TN	$ 155.00	$ 28,520.00		141.75		$21,971.25		$21,971.25	77.0%	$ 6,548.75
42	2" SURFACE COURSE, SC-1	506	TN	$ 145.00	$ 73,370.00								$ 73,370.00
43	FINE GRADING	1550	SY	$ 3.00	$ 4,650.00		2,270.00		$6,810.00		$6,810.00	146.5%	$ (2,160.00)
44	6" THERMO CONT. WHITE EDGE STRIPE	2521	LF	$ 3.00	$ 7,563.00								$ 7,563.00
45	6" THERMO TRAFFIC STRIPE, CONT. YELLOW	2409	LF	$ 3.00	$ 7,227.00								$ 7,227.00
46	THERMO LEGEND WHITE	80	LF	$ 24.25	$ 1,940.00								$ 1,940.00
47	SIGN ASSEMBLY, W1-1 W/ W13-1P	2	EA	$ 850.00	$ 1,700.00								$ 1,700.00

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	City of Brandon - Heights Dr.	Application Number:	4
Application Period:	June, 2026	Application Date:	7/2/2026

A					B	C	D	E	F	G	H		I
Item		Contract Information											
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item ($)	Estimated Quantity Installed This Period	Estimated Quantity Installed Total	Value of Work Installed This Period	Value of Work Installed to Date	Materials Presently Stored (not in C)	Total Completed and Stored to Date (F + G)	% (H / B)	Balance to Finish (B - H)
48	REMOVE AND RESET SIGN ASSEMBLY	2	EA	$ 230.00	$ 460.00								$ 460.00
	ADD ALTERNATE												
49	Loose Riprap, Size 100	19	TN	$ 105.00	$ 1,995.00								$ 1,995.00
50	2" SURFACE COURSE, SC-1	45	TN	$ 230.00	$ 10,350.00								$ 10,350.00
51	4" BASE COURSE, BB-1	92	TN	$ 165.00	$ 15,180.00								$ 15,180.00
52	GEOTEXTILE FABRIC, TYPE V, NON WOVEN	36	SY	$ 10.00	$ 360.00	510.00	510.00	5,100.00	$5,100.00		$5,100.00	1416.7%	$ (4,740.00)
53	6-10 LIMESTONE	200	TN	$ 85.00	$ 17,000.00	285.35	285.35	24,254.75	$24,254.75		$24,254.75	142.7%	$ (7,254.75)
54	4" PARKING LOT STRIPE (DETAIL WHITE)	306	LF	$ 6.00	$ 1,836.00								$ 1,836.00
55	RETAINING WALL SYSTEM, MODULAR BLOCK	772	SF	$ 93.00	$ 71,796.00	860.00	860.00	79,980.00	$79,980.00		$79,980.00	111.4%	$ (8,184.00)
56	PRECAST CONCRETE WHEEL STOP	17	EA	$ 100.00	$ 1,700.00								$ 1,700.00
57	COMBINATION CURB AND GUTTER, TYPE 1, MODIFIED	372	LF	$ 35.00	$ 13,020.00								$ 13,020.00
58	CONCRETE PAVED DITCH	0.5	CY	$ 1,876.00	$ 938.00								$ 938.00
59	12"X4" CONCRETE BUFFER STRIP	172	LF	$ 25.00	$ 4,300.00								$ 4,300.00
	CHANGE ORDER												
CO 1.1	INSTALLATION ONLY OF JB#3 (OWNER FURNISHED)	1	EA	$ 2,600.00	$ 2,600.00		1.00		$2,600.00		$2,600.00	100.0%	$ -
CO 1.2	INSTALLATION ONLY OF OUTLET STRUCTURE (OWNER FURNISHED)	1	EA	$ 3,060.00	$ 3,060.00		1.00		$3,060.00		$3,060.00	100.0%	$ -
CO 1.3	MATERIAL ONLY FOR CURB INLET, SINGLE	2	EA	$ 3,550.00	$ 7,100.00		2.00		$7,100.00		$7,100.00	100.0%	$ -
CO 1.4	MATERIAL ONLY FOR CURB INLET, DOUBLE	1	EA	$ 3,300.00	$ 3,300.00		1.00		$3,300.00		$3,300.00	100.0%	$ -
CO 1.5	INSTALLATION ONLY FOR 24" RCP FES (OWNER FURNISHED	1	EA	$ 440.00	$ 440.00		1.00		$440.00		$440.00	100.0%	$ -
CO 1.6	29" X 18" RCAP	8	LF	$ 110.00	$ 880.00		8.00		$880.00		$880.00	100.0%	$ -
CO 2.1	36" RCP	40	LF	$ 165.00	$ 6,600.00		40.00		$6,600.00		$6,600.00	100.0%	$ -
CO 2.2	36" RCP Flared End Section	2	EA	$ 1,500.00	$ 3,000.00		2.00		$3,000.00		$3,000.00	100.0%	$ -
	TOTALS				$ 755,512.00			163,987.36	$611,950.41		$611,950.41	81.0%	$ 143,561.60

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: ALEX WADE, PUBLIC WORKS DIRECTOR

CC: MARK BAKER, MARY ANN HESS

BOARD AGENDA: JULY 20, 2026

SUBJECT: SET PUBLIC HEARING FOR 203 FELICITY ST. REZONING REQUEST FOR AUGUST 17TH 2026

Please set the following public hearing for August 17th 2026:

Public hearing regarding a request from Beth Stevens to rezone property located at 203 Felicity Street, Brandon, Mississippi 39042 (Parcel No. I8J-58; PPIN No. 32357), from RM-8 (Suburban Mixed Neighborhood) to VMU (Vertical Mixed Use) to better align with the surrounding zoning.

ATTACHMENTS:

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BEAU EDGINGTON

DATE: 07/14/2026

SUBJECT: SALE OF LEXUS

Consideration to transfer one (1) 2023 Lexus RX VIN 2T2BAMBA7PC016808 from Amphitheater to the Police Department, declare the vehicle as surplus property that is no longer of use or value to the city and authorize disposition of the same through sale on GovDeals online auction.

ATTACHMENTS:

None

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 07/13/2026

SUBJECT: REQUEST CONSIDERATION TO AUTHORIZE TRAVEL TO SOUTHAVEN, MS FOR THE OLD SOUTH TRAINING SUMMIT AND AUTHORIZE ALL TRAVEL EXPENSES FOR DIV. CHIEF JERRY KING AND FIREFIGHTER JAMES YAWN FROM OCTOBER 20–25, 2026.

The fire department respectfully requests your consideration to authorize all travel expenses (registration, hotel, meals, fuelman) for Div. Chief Jerry King and Firefighter James Yawn to Southaven, MS from October 20, 2026, to October 25, 2026, to participate in the "Old South Training Summit" class.

This class will cover rescue-based training, and we do have funds in our training budget to cover this.

Thank you for your consideration.

ATTACHMENTS:

1. Old South Training Summit Registration 071326

REGISTER

2-Day Lecture

Lecture Pass (Oct 21-22) ($100.00)

2-Day HOT

Fundamentals of the First Due Engine (Oct 23-24) ($250.00)

Fundamentals of the First Due Truck (Oct 23-24) ($250.00)

The Grab Factory (Oct 23-24) ($250.00)

Mid-Rise Tactics (Oct 23-24) ($250.00)

Name *

First

Last

Email *

Email Address

Phone Number *

Yes! Send me marketing and promotional text messages, including news, special offers, and announcements about upcoming events. Consent is not a c registration or purchase. Message frequency varies. Msg & data rates may apply. Reply STOP to cancel, HELP for help.

Rank *

Emergency Contact *

First

Last

Emergency Contact Number *

FireNuggets Waiver *

I, the undersigned, agree to the terms above.

Terms *

Notice of cancellations and refund requests must occur on or before October 1, 2026. Absolut

Transfer your registration to someone else up to 24 hours prior to the event. FireNuggets does

Cancellations, refunds, and transfers: email info@firenuggets.com

I, the undersigned, agree to the terms above.

PO (If Applicable)

Total **$350.00**

Purchase Protection RECOMMENDED

Add Purchase Protection for a small fee and get a 100% refund of your registration purchase should you be prevented from attending due to a qualifying unforeseen circumstance. (Full Terms)

Why protect your registration purchase? Purchase Protection covers:

- Severe Illness and Injury
- COVID-19
- Hospitalization
- Death in Family
- Transportation Failure
- Crime and Home Emergency
- Employment Obligations
- Acts of Nature
- Legal Obligations

Purchase Protection covers many common unforeseen circumstances, but exclusions apply. View full List of qualifying circumstances and exclusions.

Yes, protect my event registration purchase (Recommended) **$29.75**

No thanks, I am willing to risk losing $350.00. I understand I cannot add this later.

* Terms, conditions and exclusions apply. Not available for or applicable to events, attendees, or travel outside of the USA. Purchase Protection is a service offered by Purchase Protection LLC. Purchase Protection is not an insurance policy. It is a service that will refund you 100% of your event fees, taxes and dues should you be prevented by unforeseen circumstances from attending the event. Purchase Protection does not apply to, and will not reimburse, charitable donations. Purchase Protection fees will be charged as a separate transaction. Any changes made to your purchase will not change the amount covered in this agreement.

Read Full Terms and Conditions

Email *

Name *

Credit Card *

Billing Information

Address *

United States of America

Street Address

City

State

ZIP Code

Mobile Phone Number *

Yes! Send me marketing and promotional text messages, including news, special offers, and announcements about upcoming events. Consent is not a c registration or purchase. Message frequency varies. Msg & data rates may apply. Reply STOP to cancel, HELP for help.

BRANDON
MISSISSIPPI

MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN

FROM: BRIAN ROBERTS

DATE: 07/14/2026

SUBJECT: REQUEST CONSIDERATION TO APPROVE THE CHANGE OF EMPLOYMENT STATUS FOR JIMMY LEE WILSON FROM FULL-TIME TO PART-TIME STATUS PER HIS LETTER EFFECTIVE JULY 25, 2026, AND APPROVE HIS RATE OF PAY PER MEMO.

The fire department respectfully requests your consideration of changing the employment status of Jimmy Lee Wilson from full-time to part-time firefighter status effective July 25, 2026. His last day as a full-time firefighter will be July 24 per his letter.

His part-time salary will now be $12.50 an hour.

Thank you for your consideration.

ATTACHMENTS:

1. Resignation letter from J. Wilson from FT to PT 071426

BRANDON
MISSISSIPPI

MEMORANDUM

TO:	HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:	BRIAN ROBERTS
DATE:	07/15/2026
SUBJECT:	**REQUEST CONSIDERATION TO PURCHASE A LIGHT RESCUE CUTTER AND SPREADER (JAWS UNIT) FROM DELTA FIRE & SAFETY IN THE AMOUNT OF $43,472 PLUS SHIPPING AS THE LOWEST AND BEST QUOTE. THE SECOND QUOTE RECEIVED WAS FROM SOUTHERN RESCUE SYSTEMS, LLC.**

The fire department respectfully requests approval to purchase a Milwaukee light rescue cutter and spreader (Jaws of Life unit) with the heavy rescue telescoping ram, six (6) rechargeable batteries and charger from Delta Fire and Safety as the lowest and best quote at $43,472.00 plus shipping estimated at approximately $250. The second quote received was from Southern Rescue Systems, LLC.

Quotes received:

- Delta Fire and Safety — $43,472.00
- Southern Rescue Systems, LLC — $45,671.00

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.

Note: Approved by PC

ATTACHMENTS:

1. Quotes for light rescue cutter and spreader 071526

Delta Fire & Safety

235 Eastpark Dr
Eunice, LA 70535 US
emily@deltafas.com

Customer Quote

ADDRESS	SHIP TO	CUSTOMER QUOTE	ESTLA26-1154
City of Brandon PO Box 1539 629 Marquette Rd Brandon, MS 39042	City of Brandon PO Box 1539 629 Marquette Rd Brandon, MS 39042	DATE	07/09/2026

SALES REP
Brian Hale - bhale@deltafas.com (901) 870-0503

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
LRC-MIL	LIGHT RESCUE CUTTER MILWAUKEE (TOOL ONLY)	1	13,696.00	13,696.00
LRS-MIL	LIGHT RESCUE SPREADER MILWAUKEE (TOOL ONLY)	1	14,240.00	14,240.00
HRTR-MIL	HEAVY RESCUE TELESCOPING RAM MILWAUKEE (TOOL ONLY)	1	12,705.00	12,705.00
IBATTHD-12	M18 REDLITHIUM FORGE HD12.0 BATTERY	6	393.00	2,358.00
ICHRG-MKE4	MILWAUKEE 4-BAY GANGBOX CHARGER	1	473.00	473.00

If Paying by check, Please make sure to mail to the following address
235 Eastpark Dr
Eunice La 70535
**Due to the Volatility of Tariffs,
Prices are subject to change**
As always, we appreciate your business!!

SUBTOTAL	43,472.00
TAX	0.00
TOTAL	**$43,472.00**

Brian Hale

Accepted By

Accepted Date

Southern Rescue Systems, LLC
245 Luther Lee Road
Purvis, MS. 39475
(601) 297-5978, cell

quote #71626

QUOTE

Customer

Name City Of Brandon
Address P.O. Box 1539
City Brandon State MS ZIP 39042
Phone jking@brandonms.org

7/13/2026
Rhonda

Qty	Description		TOTAL
1	LRC-MIL Light Resccue Cutter, Milwaukee version	$14,417.00	
1	LRS-MIL Light Rescue Spreader, Milwaukee version	$14,898.00	
1	HRTR-MIL Heavy Rescue Tele Ram, Milwaukee version	$13,374.00	
1	IBATTHD-12 M18 Redlithium 12.0 Battery	$414.00	
1	IBATTHD-12 M18 Redlithium 12.0 Battery	$414.00	
1	IBATTHD-12 M18 Redlithium 12.0 Battery	$414.00	
1	IBATTHD-12 M18 Redlithium 12.0 Battery	$414.00	
1	IBATTHD-12 M18 Redlithium 12.0 Battery	$414.00	
1	IBATTHD-12 M18 Redlithium 12.0 Battery	$414.00	
1	ICHRG-MKE4, $ bay battery Charger	$498.00	
		SubTotal	$45,671.00
		Shipping & Handling	$250.00
		Taxes State	
		TOTAL	$45,921.00

Payment Details

○ Rhonda Flowers
◉
○ 601-466-4466-- southernrescue01@aol.com

Thank you for the opportunity to
quote your equipment needs!

Office Use Only

x Rhonda Flowers

Thank you for your business!!!!