

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
SEPTEMBER 8, 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 August 17, 2026 and Recessed Board Meeting Minutes of August 27, 2026.

E. BUTCH LEE, MAYOR

1. Consideration to approve a resolution accepting ownership of and rights in Griffin Street and Roderick Street and approving letter of credit.
2. Consideration to approve the professional engineering services agreement with Neel-Schaffer for recreation planning and civil site design services for the Quarry Park Baseball Complex, Shiloh Park, and City Park at the terms listed in the attached agreement and authorize the Mayor to execute the same.
3. Consideration to approve two professional architectural services agreements with WBA Architecture for the design and documentation of improvements at the terms listed in the attached agreements and authorize the Mayor to execute the same:
 - Public Safety Improvement Plan (Central Fire Station and Fire Station 5)
 - Parks Improvement Plan (Quarry Park Baseball Complex, Shiloh Park, City Park)
4. Consideration to accept the bids received on August 28, 2026, and award a contract for the Municipal Complex Project (Phase 3) regarding the base bid plus alternates as directed by the Board and authorize the Mayor to sign all related documents.

F. MARY ANN HESS, CITY CLERK

1. Consideration to adopt the FY 2026-2027 Taxing and Spending Plan and authorize publication of the same.
2. 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.
 - Lily Grace Live, LLC and City of Brandon Artist Agreement
 - Live Nation and City of Brandon Sell-Off Agreement
 - Here There and Gone Touring, Inc. and City of Brandon Artist Agreement
 - Bayker Blankenship Music, LLC and City of Brandon Artist Agreement

- Koe Wetzel LLC and City of Brandon Artist Agreement

3. Consideration to pay an additional \$103.59 in lease payment to the Rankin County School District on a piece of 16th Section Land (Parcel: 16-5-3 I8J-50-10) due to a new CPI Rent Adjustment.
4. Consideration to renew the annual contract for Adobe Acrobat Pro - Subscription in the amount of \$9,890.40 from Insight - coverage dates are from 24 Aug 2026 to 23 Aug 2027. (This quote came from the State of Mississippi NASPO Valuepoint Software Var (#CTR060025/ITS-46432))
5. Consideration for City Clerk Mary Ann Hess, Deputy Clerk Rebecca Pevey, and Deputy Clerk Candance Hunley to attend clerk training at the Winter MMCCA Conference at the Sheraton Refuge Center in Flowood, MS on December 9-11, 2026.
6. Consideration to approve:
 - a. Docket of Claims for September 8, 2026.
 - b. Fox Everett claims released on September 3, 2026.
 - c. Electronic Fund Transfers for the month of August, 2026.

7. Monthly Report of Privilege Licenses

G. CHARLES PITCOX, EVENTS DIRECTOR

1. Consideration to approve an agreement with North American Midway Entertaining — Astro Amusement, LLC for the 2026 Harvest Fest to be held on October 23–25, 2026, dates inclusive.
2. Consideration to approve an agreement with North American Midway Entertaining — Astro Amusement, LLC for the 2027 Jubilee Days to be held on April 29 - May 2, 2027, dates inclusive.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Consideration to approve the following for the 2026 Downtown Pedestrian Handrails Project.
 1. Approve the Final Summary Change Order at a decrease of \$2,500.00 in the project cost due to final quantity numbers and authorize the Mayor to execute the same.
 2. Approve Pay Request 1, including the Final Summary Change Order, in the amount of \$52,478.70 from Valde Pavement Solutions and authorize payment of the same.
2. Consideration to approve Pay Request 2 FINAL in the amount of \$13,903.75 from Specialty Heating Services, Inc. for the Library Chiller Replacement Project and authorize payment of the same. Pay Request 2 FINAL will finalize this project.
3. Consideration to approve Pay Request 5 in the amount of \$280,775.83 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation Project and authorize payment of the same.
4. Consideration to declare an emergency the traffic signal repairs at the intersection of

Highway 471 and Grants Ferry Road, approve invoice #: M2026.122 in the amount of \$6,640.00 from Lewis Electric, Inc., and authorize payment of the same.

5. Consideration to approve the quote in the amount of \$8,196.00 from Revell Hardware as the lowest and best quote received for the purchase of two (2) Honda 6500 portable generators and two (2) Honda 2200 portable generators. A second quote was received from Frederick's Sales & Service in the amount of \$8,996.00.
6. Consideration to approve the quote in the amount of \$73,620.00 from Southern Rock, LLC for labor & equipment only for the replacement of eight (8) street cross drains in the City of Brandon prior to the overlay of certain streets in the 2026 Overlay Project. Two additional quotes were received - 1. Thornton Construction Company - \$91,460.00 & 2. Hemphill Construction Company - \$168,350.00.
7. Consideration to approve a Professional Services Agreement with Trevac, LLC for inspection and cleaning of the City of Brandon sewer lift stations and authorize the Mayor to execute the same.
8. Consideration to approve a Resolution naming Mayor Butch Lee as the authorized representative for the City of Brandon and authorizing the grant application process for funding through the Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Harmony Lake Path Project and authorize the Mayor and City Clerk to execute the same.
9. Consideration to approve a Resolution naming Mayor Butch Lee as the authorized representative for the City of Brandon and authorizing the grant application process for funding through the Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Hidden Ponds Nature Access & Trailhead Improvements Project and authorize the Mayor and City Clerk to execute the same.
10. Permission to rescind the bids received through Central Bidding on September 3, 2026, for one new mini excavator and permission to advertise for re-bid of the same.
11. Consideration to waive the water and sewer tap fees & meter deposit for the new Rankin County District Attorney's office located at 1648 Marquette Road pursuant to the memo.
12. Consideration to approve the utility adjustment approvals and denials pursuant to memo.

I. MIKE LANE, COMMUNITY DEVELOPMENT

1. Consideration to approve a Comprehensive Sign Plan (Case # 26-036) for Kroger No. 38, located at 1811 Government Street, in accordance with the staff report.
2. Consideration to approve a Comprehensive Sign Plan (Case # 26-038) for Baptist Memorial Health Care, located at 350 Crossgates Boulevard, in accordance with the staff report.
3. Conduct a Public Hearing to consider the adoption of a Resolution Order adjudicating property located at 115 Alicia May Drive as a menace to public health, safety, and welfare pursuant to Mississippi Code Section 21-19-11 and authorizing cleanup, securing, demolition, removal, and abatement as allowed by law.
4. Conduct a Public Hearing to consider the adoption of a Resolution Order adjudicating

property located at 104 Appleridge Road as a menace to public health, safety, and welfare pursuant to Mississippi Code Section 21-19-11 and authorizing cleanup, securing, demolition, removal, and abatement as allowed by law.

5. Consideration for Cassie Burnette to travel to Nashville, TN to attend the 2026 ICC Annual Conference and Expo. Oct 18-21. Expenses will be paid for by the department's conventions budget.

J. BEAU EDGINGTON, POLICE CHIEF

1. Consideration to hire Kolby Baker as a Patrolman for the City of Brandon Police Department effective, September 8, 2026, and set his rate of pay in accordance with memo.
2. Consideration to hire Mikala Dampeer as a Communications Officer for the City of Brandon Police Department and set her rate of pay in accordance with the memo.
3. Consideration for Sergeants Breilon Lindsey and Garrett Wells to travel to LaPlace, Louisiana on November 6-14, 2026, to attend the SJSO Tactical Operations Course. The course and travel will be covered by the training budget.
4. Consideration for Officer Cody Moulds to travel to Gautier, Mississippi on November 17, 2026, to attend The Art of Interdiction. The class will be funded by the department's training budget.
5. Consideration for Jerry Spell, Brian Roberts, Jerry King, Tami Hutson, DMarques Adams, Cody Moulds, Jeffery Grace, and Jonathan McCardle to travel to Topeka, Kansas to bring back new patrol units on September 22-23, 2026.

K. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to purchase a Lifepak 15 V4 and Lifeline Arm CPR device from Henry Schein for a total of \$31,528.00 as having the lowest bid and authorize payment of the same. The second quote from MME was \$32,380.00.
2. Request consideration to repair and replace the primer pumps and motor assembly on both the 1999 Pierce Quantum and the 2008 Pierce Arrow for the estimated amount of \$7,554.15 as emergency repair and authorize payment for the same.
3. Request consideration to approve invoice # 7132-26-395 from Joe Goddard Enterprises, LLC in the amount of \$5,142.00 for emergency repairs to some of our outdoor warning sirens and authorize payment for the same.
4. Request consideration to increase the salary of Firefighter Cody Cole for passing his National Registry for Paramedics effective August 31, 2026.
5. Consideration to approve Captain Robert Myers to travel to Gulfport, MS for his paramedic lab training and approve all travel expenses for the dates listed in the memo.
6. August 2026 Monthly Activity Report

L. EXECUTIVE SESSION

M. ADJOURN

[MEET_FOOT]

MINUTES OF THE REGULAR BOARD MEETING OF THE
CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING AUGUST 17, 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 Womack gave the invocation and Alderman Coker led the pledge of allegiance.
- C. PUBLIC COMMENTS AND RECOGNITIONS
 - Mayor Lee discussed the prioritization of projects for capital improvements projects as presented.
- D. OLD BUSINESS
 - 1. Approve the Work Session and Regular Board Meeting Minutes of August 3, 2026; and the Recessed Board Meeting Minutes of August 4, 2026.

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

E. BUTCH LEE, MAYOR

- 1. Authorize the Mayor, acting on behalf of the City of Brandon, to sign and execute a loan agreement and promissory note with the MS Development Authority (Capital Improvements Revolving Loan Program - CAP) for the purchase of one fire truck in the amount of \$1,250,000.
- 2. Approve a placement agreement, effective as of August 17, 2026 between NEXFUSION WIRELESS LLC and the City of Brandon and authorize the Mayor to execute the same.
- 3. Approve the purchase of equipment in the amount of \$3,450.00 for the Boardroom Reconditioning Project - Phase 1.
- 4. Accept a quote for ninety (90) Christmas banner decorations from Jubilee Decor in the amount of \$8,395.59 as the lowest and best quote received and authorize payment and amend the budget accordingly. (A second quote was received from Dixie Decorations in the amount of \$9,670.00.)
- 5. Approve the purchase of an advertisement in the Rankin County News "2026 Brandon Football Edition" in the amount of \$230.00 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 interests of the citizenry.

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

F. MARY ANN HESS, CITY CLERK

1. Approve a professional services agreement for the purposes of promoting tourism, 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:
 - Live Nation and City of Brandon Sell Off Agreement featuring Jason Aldean
 - Sosume Touring Inc. and City of Brandon Artist Agreement featuring Goo Goo Dolls
 - Animal Teeth Touring, Inc. and City of Brandon Artist Agreement featuring Neon Trees
2. Approve payment in the amount of \$52.00 to Rankin County Chancery Clerk to cover document recording fees for corrected interment deeds in accordance with the memo.
3. Approve the:
 - i. Docket of Claims for August 17, 2026.
 - ii. Fox Everett claims released on August 19, 2026.
 - iii. Electronic fund transfers for July 2026.

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

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Adopt a Resolution to change the name of "Street AA (Public)" in Hyde Park Phase II to "Hyde Park Place" and allow the Mayor and City Clerk to execute the same.
2. Release the Irrevocable Letter of Credit Number: 24382137 dated February 27, 2024, in the amount of \$222,363.00 for Collier Crossing Subdivision Phase1. (The final wear surface for the streets in Collier Crossing Subdivision Phase I was applied in July 2026 and has been inspected and approved by the Public Works Department.)
3. Select Benchmark Engineering & Surveying, LLC for Construction Engineering and Inspection Services (CEI) related to the Grants Ferry Parkway Shared Use Path Phase 2 Project - MOOT Project#: STP-7069-00(003)LPA/110138-701000.
4. Approve Pay Request #5 in the amount of \$122,113.12 from Thornton Construction Company, Inc. for the Heights Drive Roadway & Drainage Improvements. Project and authorize payment of the same.
5. Approve the quote in the amount of \$14,394.00 from Dunn Utility Products for concrete pipe for the 2026 Overlay Project as the lowest and best quote. (A second quote was received from Southern Pipe Supply in the amount of \$16,471.34.)
6. Accept the quote in the amount of \$17,333.00 from Jose Serra Construction, LLC for the College Street Driveway Apron Modification - 524 South College Street as the lowest and

best quote received and to authorize payment. (Two additional quotes were received - Hemphill Construction Company - \$32,475.00 & NJ Farms - \$33,153.68.)

7. Receive public comments regarding the discontinuation of fluoride in the City of Brandon's water system - PWSID #: 610003 during the Regular Board meeting on September 21, 2026.
8. Approve the following for the Harrell Street Waterline Improvements Project;
 - I. Adopt an Order and Resolution authorizing the master meter conversion, meter relocation, quote approval, and transfer of maintenance responsibility of the referenced meters and waterline along Harrell Street and authorize the Mayor and City Clerk to execute the same.
 - II. Approve an agreement with Striker Property Group, LLC, owner of the property and improvements located at the end of Harrell Street, for purposes of improvements and transfer of responsibility as described within and authorize the Mayor and City Clerk to execute the same.
9. Accept the quote in the amount of \$18,593.38 from Southern Pine & Supply for the Harrell Street Waterline Improvements Project as the lowest and best quote received and authorize payment. (Two additional quotes were received - Consolidated Pipe & Supply - \$22,610.00 & Eagle Pipe & Supply -\$24,870.22.)
10. Accept the quote from Greenbriar Digging Service, LP, in the amount of \$1,200,170.50 for the Rankin First Water & Sewer Extension Project as the lowest and best quote received and authorize the Mayor to execute contract documents.

Alderman Coker made the motion to approve agenda items G.1 - G.10, in accordance with the memos, with attachments, from the Public Works Department, which are appended hereto, seconded by Alderman Womack, and upon affirmative vote of the members present, the motion carried.

H. MIKE LANE, COMMUNITY DEVELOPMENT

1. Adopt a resolution and order adjudicating the cleanup costs at 77 Crossgates Drive.
2. Adopt a the resolution and order adjudicating the cleanup costs at 79 Woodbridge Road.

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

3. Public hearing and action regarding Case #26:-032 - consideration to rezone 203 Felicity Street, Parcel #I8J-58, PPIN #32357, from RM-8, Suburban Mixed Neighborhood, to VMU, Vertical Mixed Use.

The Public Hearing was opened with respect to the referenced application whereupon the Director of Community Development Department advised that all the prerequisites of the public hearing have been met and that the Planning Commission recommended approval of the application.

Thereafter the Director presented the Staff Report with attachments regarding the application and all attachments thereto which was received into the record of the Public Hearing. Thereafter, those in favor of or in opposition to the application were asked to provide public comment, whereupon Lance Stevens, the owner discussed the application and the need for the rezoning. No other public comments were provided and the Public Hearing was closed.

Thereafter, first finding that notice of said public rezoning hearing was given as required by law, and having considered the application and based upon the evidence and testimony received in connection with the proposed rezoning of the subject property, and upon the recommendation of the City of Brandon Planning Commission and the City's Community Development Department, and input from citizens and others, and based on the Staff Report for Case #26-032 presented by the Community Development Department and related evidence included in the record, Alderman Coker made the motion to find and determine that the applicant has shown by the requisite burden of proof that the proposed rezoning of the subject property is necessary to correct a manifest error in the City's Zoning Ordinance and Official Zoning Map, the subject property being an isolated RM-8 parcel within an area predominantly zoned and developed for VMU uses, including governmental offices, businesses, restaurants, and other commercial activities; that the rezoning is necessary because of changing conditions within the city and new development patterns of the surrounding area; that the rezoning will more suitably promote and protect the public health, safety, and welfare than the existing district boundaries which the amendment would replace and a public need exists for the change; and that such change is consistent with the City's Comprehensive Plan; and to adopt an ordinance rezoning the subject property from RM-8 (Suburban Mixed Neighborhood) to VMU (Vertical Mixed Use), and amending the Official Zoning Map of the City of Brandon to reflect said amendment, seconded by Alderman Womack and upon affirmative vote of the members present the motion carried.

4. Public hearing and take Board action regarding Case #26-033 - consideration to rezone 1143 and 1147 Highway 471, Parcel Nos. 19-22 and 19-18-10, PPIN Nos. 63525 and 33093, from RE-32, Residential Estate, to CC, Community Center.

The Public Hearing was opened with respect to the referenced application whereupon the Director of Community Development Department advised that all the prerequisites of the public hearing have been met and that the Planning Commission recommended approval of the application. Thereafter the Director presented the Staff Report with attachments regarding the application and all attachments thereto which were received into the record of the Public Hearing. Thereafter, those in favor of or in opposition to the application were asked to provide public comment, whereupon David Fredrick, the owner, and Mack Willis, the owner of adjacent property, spoke in favor of the application. No other public comments were provided and the Public Hearing was closed.

Thereafter, first finding that notice of said public rezoning hearing was given as required by law, and having considered the application and based upon the evidence and testimony received in connection with the proposed rezoning of the subject property, and upon the recommendation of the City of Brandon Planning Commission and the City's Community Development Department, and input from citizens and others, and based on the Staff Report for Case #26-033 presented by the Community Development Department and related evidence included in the record, Alderman Coker made the motion to find and determine that the applicant has shown by the requisite burden of proof that the proposed rezoning of the subject property is necessary because of changing conditions within the city and new development patterns of the surrounding area; that the rezoning will more

suitably promote and protect the public health, safety, and welfare than the existing district boundaries which the amendment would replace and a public need exists for the change; and that such change is consistent with the City's Comprehensive Plan; and to adopt an ordinance rezoning the subject property from RE-32 (Residential Estate) to CC (Community Commercial), and amending the Official Zoning Map of the City of Brandon to reflect said amendment, seconded by Alderman Womack and upon affirmative vote of the members present the motion carried.

5. Public Hearing to consider the adoption of a Resolution and Order adjudicating property located at 123 Martin Road as a menace to the public health, safety, and welfare pursuant to Mississippi Code Section 21-19-11 and authorizing cleanup, securing, demolition, removal, and abatement as allowed by law.

Notice of this Public Hearing, as provided in accordance with MCA Section 21-19-11, is appended to the Minutes and incorporated herein. Director Mike Lane and Inspector Cassie Burnette, on behalf of the Community Development Department, presented information regarding the condition 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 a junked vehicle on the property was presented which constitutes a menace to the public health, safety, and welfare of the community. Department representatives recommended that, if the owner did not do so herself, the same be removed by the use of municipal employees or by contract in accordance with and subject to the provisions of MCA Section 21-19-11, which removal of personal property shall not be subject to the provisions of Section 21-39-21.

Thereafter, the owner of the property and others were given an opportunity to address the Board. Brandy McCrory, the owner of the property, appeared and addressed the governing authorities. She requested until September 8, 2026 to remove the vehicle. The Public Hearing was then closed.

Based on all attendant facts and circumstances, including the matters and things presented at the Public Hearing, Alderman King made the motion to adopt a 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 owner does not complete the required cleanup and abatement herself prior to September 8, 2026, 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.

6. Public Hearing to consider the adoption of a Resolution and Order adjudicating property located at 207 Appleridge Road as a menace to the public health, safety, and welfare pursuant to Mississippi Code Section 21-19-11 and authorizing cleanup, securing, demolition, removal, and abatement as allowed by law.

Notice of this Public Hearing, as provided in accordance with MCA Section 21-19-11, is appended to the Minutes and incorporated herein. Director Mike Lane and Inspector Cassie Burnette, on behalf of the Community Development Department, presented information regarding the condition 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 accumulation of personal property on the property was presented which constitutes 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 shall be removed by the use of municipal employees or by contract in accordance with and subject to the provisions of MCA Section 21-19-11, which removal of personal property shall not be subject to the provisions of Section 21-39-21.

Thereafter, the owners of the property and others were given an opportunity to address the Board. Katrina Gibbs, counsel for one of the owners appeared and addressed the governing authorities. The owners present included Fannie Haslett, Bobbie Scott and Ethel Minor. She requested until October 5, 2026 to complete the cleaning of the property. The Public Hearing was then closed.

Based on all attendant facts and circumstances, including the matters and things presented at the Public Hearing, Alderman Craine made the motion to adopt a 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 October 5, 2026, the City shall proceed as directed. The motion was seconded by Alderman Womack, and upon the affirmative vote of the members present, the motion carried.

7. Public Hearing 215 Louis Wilson. Motion to continue the public hearing to August 27, 2026 during the recessed board meeting.

Alderman Vinson made the motion to continue the hearing and action regarding the subject property to the Recessed Board Meeting on August 27, 2026, seconded by Alderman Womack and upon affirmative vote of the members present, the motion carried.

I. BEAU EDGINGTON, POLICE CHIEF

1. Adopt an Ordinance amending Sections 78-90, 78-95, 78-96, 78-98, 78-100, 78-101, 78-102, 78-103, 78-105, 78-106, 78-107, 78-108 and 78-109 of Chapter 78 (traffic and vehicles), Article V (wrecker services), of the Code of Ordinances of the City of Brandon, Mississippi, and adding Section 78-111 (commercial motor vehicles; non-consensual towing, recovery and storage) thereto, to conform to and implement Miss. Code. Ann § 63-37-1 et. seq. (1972 as amended) and the Mississippi Commercial Vehicle Towing Manual adopted by the Mississippi Commercial Towing Advisory Committee; and repealing all ordinances in conflict herewith.
2. Authorize the transfer of John Arterberry from the Brandon Fire Department to the Brandon Police Department as an officer trainee effective August 31, 2026, and set his rate of pay in accordance with the memo.
3. Hire Jeffrey Grace as a paid part-time patrol officer effective August 18, 2026, and set his rate of pay in accordance with the memo.
4. Approve the School Law Enforcement Officer Agreement regarding the placement, salary and benefits of two (2) Brandon Police Officers, for the 2026-2027 school year and authorize the Mayor to execute the same.

5. Authorize the purchase of vehicles and payment to the Kansas Highway Patrol in the amount of two hundred seventy-five thousand six hundred and twenty-five dollars (\$275,625.00) for one (1) 2022 Dodge Durango Pursuit AWD, three (3) 2023 Dodge Durango Pursuit AWD and three (3) 2024 Dodge Durango Pursuit AWD, in accordance with MCA Section 31-7-13 (m)(vi) which authorizes intergovernmental sales and transfers, in the form of purchases, sales, transfers or trades by governing authorities or state agencies, including state agencies of states other than the State of Mississippi. (These vehicles will be purchased with the Departments Drug Seizure Funds.)

Alderman Womack made the motion to approve agenda items I.1 - I.5 in accordance with the memos, with attachments, from the Police Department, which are appended hereto, seconded by Alderman Craine, and upon affirmative vote of the members present, the motion carried.

J. BRIAN ROBERTS, FIRE CHIEF

1. Authorize Chief Brian Roberts, Deputy Chief Patrick Wofford, Div. Chief Jerry King, and BC Eric Stringer to travel to Oxford to attend the Mid-Winter Chiefs Conference from December 14-17, 2026 and approve all travel expenses.
2. Authorize travel and conference expenses for Captain Travis Cohn (who will be replacing Div. Chief King) to travel to Biloxi, MS for the 2026 MEMS conference on October 11-14, 2026.
3. Accept separate quotes as presented therein from the Fire Department appended hereto, for the annual maintenance (oil changes and filter changes, etc.) on the engines and ladder truck for a total of all POs to be \$8,206.49 and authorize payment of the same.
4. Authorize Div. Chief Jerry King to execute the paramedic school verification form once it is received from the school of EMS and to approve payment of all expenses for Capt. Robert Myers:
5. July Monthly Activity Report

Alderman Farris made the motion to approve agenda items J.1 – J.4 and accept the monthly report in accordance with the memos with attachments from the Fire Department, which are appended hereto, seconded by Alderman Womack, and upon affirmative vote of the members present, the motion carried.

K. EXECUTIVE SESSION

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

Alderman Womack then made the motion to enter into Executive Session to discuss economic development and pending and potential litigation, seconded by Alderman King and upon affirmative vote of the members present, the motion carried.

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

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

L. RECESS UNTIL AUGUST 27, 2026 AT 6:00 P.M.

Alderman Coker made the motion to recess the Regular Board Meeting to August 27, 2026 at 6:00 p.m., seconded by Alderman King and upon affirmative vote of the members present, the motion carried.

Next Regular Board Meeting: September 7, 2026.

Minutes approved this the 7th day of September 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk

MINUTES OF THE WORK SESSION MEETING OF THE MAYOR AND
BOARD OF ALDERMEN OF THE CITY OF BRANDON, MISSISSIPPI
BUTCH LEE, MAYOR PRESIDING
AUGUST 17, 2026

- A. CALL TO ORDER- Mayor Lee and Aldermen Farris, King, Womack, Coker, Williams, Vinson and Craine were present.
- B. INVOCATION – Mayor Lee gave the invocation.
- C. BUTCH LEE, MAYOR – Discussion Items:
1. FY 27 Budget Adoption Schedule
 2. Main Street Lighting Grant Plan
 3. Crossgates Drive Entrance
 4. MPO Quarterly Projects Reports
 5. BHS Homecoming Parade
 6. Economic Impact Studies
 7. Events Schedule through December 2026

D. ADJOURN

Minutes approved this the 7th day of September 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 AUGUST 27, 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 –Mayor Lee gave the invocation and led the pledge of allegiance.
- C. BUTCH LEE, MAYOR
 - 1. Append the Recessed Meeting Notice to the Minutes.

Alderman Womack made the motion to approve agenda item C.1, seconded by Alderman Craine and upon affirmative vote of the members present, the motion carried.

- 2. Public Hearing with regard to the FY 2027 Taxing and Spending Plan.

The Public Hearing was opened with respect to the FY 2027 Taxing and Spending Plan. Those desiring to make public comments regarding the plan were given an opportunity to address the board regarding the same. The City's financial officer gave a general overview of the plan and was offered to answer questions. No one presented from the audience to make inquiry or question the proposed taxing and spending plan. A sign in sheet of those present, together with the statutory notice regarding the same, is appended to the Minutes. The Public Hearing was then closed.

- 3. Approve a resolution adopting the tax levy for the City of Brandon ad valorem taxes for the Fiscal Year 2026-2027.

Alderman Williams made the motion to approve agenda item C.3, in accordance with the memo with attachment from the Mayor's Office, seconded by Alderman Vinson, and upon affirmative vote of the members present, the motion carried.

- 4. Public Hearing to consider the adoption of a Resolution and Order adjudicating property located at 215 Louis Wilson Drive as a menace to the public health, safety, and welfare pursuant to Mississippi Code Section 21-19-11 and authorizing cleanup, securing, demolition, removal, and abatement as allowed by law. (This item was continued from the August 17 regular board meeting.)

Notice of this Public Hearing, as provided in accordance with MCA Section 21-19-11, is appended to the Minutes and incorporated herein. Director Mike Lane and Inspector Cassie Burnette, on behalf of the Community Development Department, presented information regarding the condition 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 overgrowth on the property, holes in the house creating a dilapidated condition and failing overhangs and exterior awning which constitutes a menace to the public health, safety, and welfare of the community.

Department representatives recommended that, if the owner did not do so himself, the same be cleaned and corrected by the use of municipal employees or by contract in accordance with and subject to the provisions of MCA Section 21-19-11, which removal of personal property shall not be subject to the provisions of Section 21-39-21.

Thereafter, the owner of the property and others were given an opportunity to address the Board. Michael Martz and his wife Mary Elizabeth Martz, the owners of the property, appeared and addressed the governing authorities. They requested additional time to correct the conditions but provided no timeline. Melissa Underwood, 503 E. Jasper Street addressed the board. She is an immediate neighbor and described how the condition of the yard, trees and shrubs has caused flooding in her yard and that there is constantly limbs and debris falling into their yard and that the debris against the Martz' side of the fence is so heavy that it prevents normal drainage and causes their yard to back up which has prevented them from installing a pool and otherwise improving their backyard. Camille Farris, 512 E. Jasper Street also expressed concerns about the house and the property. She relayed how she effectively grew up in the house and would hate to see it torn down.

Based on all attendant facts and circumstances, including the matters and things presented at the Public Hearing, Alderman Vinson made the motion to adopt a Resolution and Order adjudicating the property in its current condition to be 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 as to the yard including the grass, trees, shrubs and other vegetation (excluding the house located thereon that will be addressed subsequently) effective upon adoption and that, if the owners do not complete the required cleanup themselves, the City shall proceed as directed. The motion was seconded by Alderman Womack, and upon the affirmative vote of the members present, the motion carried.

5. Accept the letter of resignation from Dalton Runnels - Public Works Laborer III - effective August 28, 2026.
6. Authorize of the Rankin County Emergency Operations Center Burn Building Training Facility, located on Rankin County property currently used as the County recycling facility, including the following:
 - i. Approval of the site plan and authorization to issue the building permit, subject to compliance with all applicable City requirements.
 - ii. Waiver of the associated City building permit fees of \$800.00 for Rankin County building, consistent with the City's policy to waive such fees for governmental entities.
7. Approve a professional services agreement for the purposes of promoting tourism, 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.
 - Ear Booker Enterprises, Inc. and City of Brandon Artist Agreement
 - Kingsized Entertainment, LLC and City of Brandon Artist Agreement
 - Marshall Tucker Band, Inc. and City of Brandon Artist Agreement
 - Drive All Night Touring, Inc. and City of Brandon Artist Agreement

- Magnolia Music, LLC and City of Brandon Artist Agreement

8. Approve a Professional Services Agreement with Premier Insights, Inc. in the amount of \$32,000.00 to provide an updated economic impact analysis of the planned parks and recreation improvements and authorize the Mayor to execute the same.
9. Adopt a Resolution approving a 20% funding match for Brandon Main Street in efforts to secure grant funding up to \$500,000 for the improvement of pedestrian street lighting on the following streets: Dining St, College St, Black St, North St, Timber St and Mary Ann Dr in the 2027 fiscal year.
10. Approve Professional Services Agreement with Ramie Ford for Amphitheater and Parks Support and authorize the Mayor to execute the same

Alderman Williams made the motion to approve agenda items E.5-E.10 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.

D. ADJOURN

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

Next Regular Board Meeting: September 8, 2026. (September 7 is a recognized state holiday and therefore the meeting is held the next day)

Minutes approved this the 8th day of September 2026.

Hon. Butch Lee, Mayor

Attest:

Hon. Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 09/01/2026
SUBJECT: GRIFFIN STREET AND RODERICK STREET

ATTACHMENTS:

1. Resolution w Exhibits
2. Title Cert Executed
3. SWD Executed
4. Partial Release Executed
5. GFP Consent Minutes Ex SFBCIC
6. Shiloh Land Consent Minutes ex CGB
7. Brandon Land Consent Minutes ex CGB

RESOLUTIONS ACCEPTING OWNERSHIP OF AND RIGHTS IN
GRIFFIN STREET AND RODERICK STREET AND
APPROVING LETTER OF CREDIT

WHEREAS, A DEVELOPMENT AND REIMBURSEMENT AGREEMENT was entered into as of April 18, 2016 (the “Development Agreement”), by and among the **CITY OF BRANDON, MISSISSIPPI** (the “City”), a body politic of the State of Mississippi, **BCS DEVELOPMENT COMPANY** (the “Developer”), and **GRANT’S FERRY PARKWAY, LLC**, a Mississippi limited liability company (“GFP”) pursuant to a TAX INCREMENT FINANCING PLAN, GRANT’S FERRY PARKWAY PROJECT, CITY OF BRANDON, MISSISSIPPI, JUNE 2008 AS AMENDED AND RESTATED NOVEMBER 2015 (THE “TIF PLAN”);

WHEREAS, the TIF Plan and Development Agreement addressed the Developer planning, financing and constructing a roadway named Grants Ferry Parkway from Highway 80 in east Brandon to Highway 471 in north Brandon (the “Parkway”);

WHEREAS, in accordance with the TIF Plan and the Development Agreement, GFP and Developer planned, financed and constructed Grants Ferry Parkway on lands of GFP, as contemplated in the TIF Plan and in the Development Agreement;

WHEREAS, The TIF Plan and Development Agreement provide for Developer to install and construct upon lands owned by GFP infrastructure improvements and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement;

WHEREAS, part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less (“Roderick Street”) and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street (“Griffin Street”), all as described in the “Construction Plans for Roderick/Griffin Street East” dated May, 2021 prepared by Benchmark Engineering & Surveying, LLC (the “Plans”);

WHEREAS, Developer completed construction of Griffin Street and Roderick Street (together, referred to herein as the “Streets”) pursuant to the Plans with the exception of installing: (a) the final wearing course of asphalt on the Streets, and (b) the thermoplastic striping of pavement on the Streets (together, the “Remaining Work”);

WHEREAS, the Developer and GFP desire to transfer and convey the Streets and improvements thereon to the City and the City desires to accept ownership of the Streets and all improvements thereon, all in accordance with the terms and conditions of the TIF Plan and the Development Agreement;

WHEREAS, the City is willing to accept title to the Streets only upon receiving adequate financial security that ensures completion of the Remaining Work, and Developer has furnished

a letter of credit, a copy of which is attached hereto as ***Exhibit "B"***, as such financial security for the City (the "Letter of Credit");

NOW, THEREFORE, BE IT RESOLVED that the City recognizes and acknowledges that the Streets were planned and, except for the Remaining Work, constructed in accordance with the Plans that were approved by the City and pursuant to the terms and conditions of the TIF Plan and the Development Agreement;

BE IT FURTHER RESOLVED that the City (i) approves the Letter of Credit as security for the Remaining Work, (ii) accepts title to the Streets as conveyed in the Special Warranty Deed attached hereto as ***Exhibit "A"*** and (iii) authorizes recording of Exhibit "A" in the land records of Rankin County, Mississippi; and

BE IT FURTHER RESOLVED, that, in accordance with the terms and conditions of the TIF Plan and the Development Agreement, the City accepts the improvements constructed and installed by Developer on the Streets as described in ***Exhibit "A"*** hereto.

THIS THE _____ day of _____, 2026.

CITY OF BRANDON, MISSISSIPPI

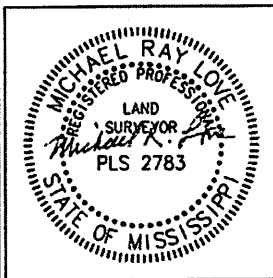
By: _____
Mayor

ATTEST:

City Clerk

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC
RODERICK ST. - 60' R.O.W.
 SITUATED IN THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

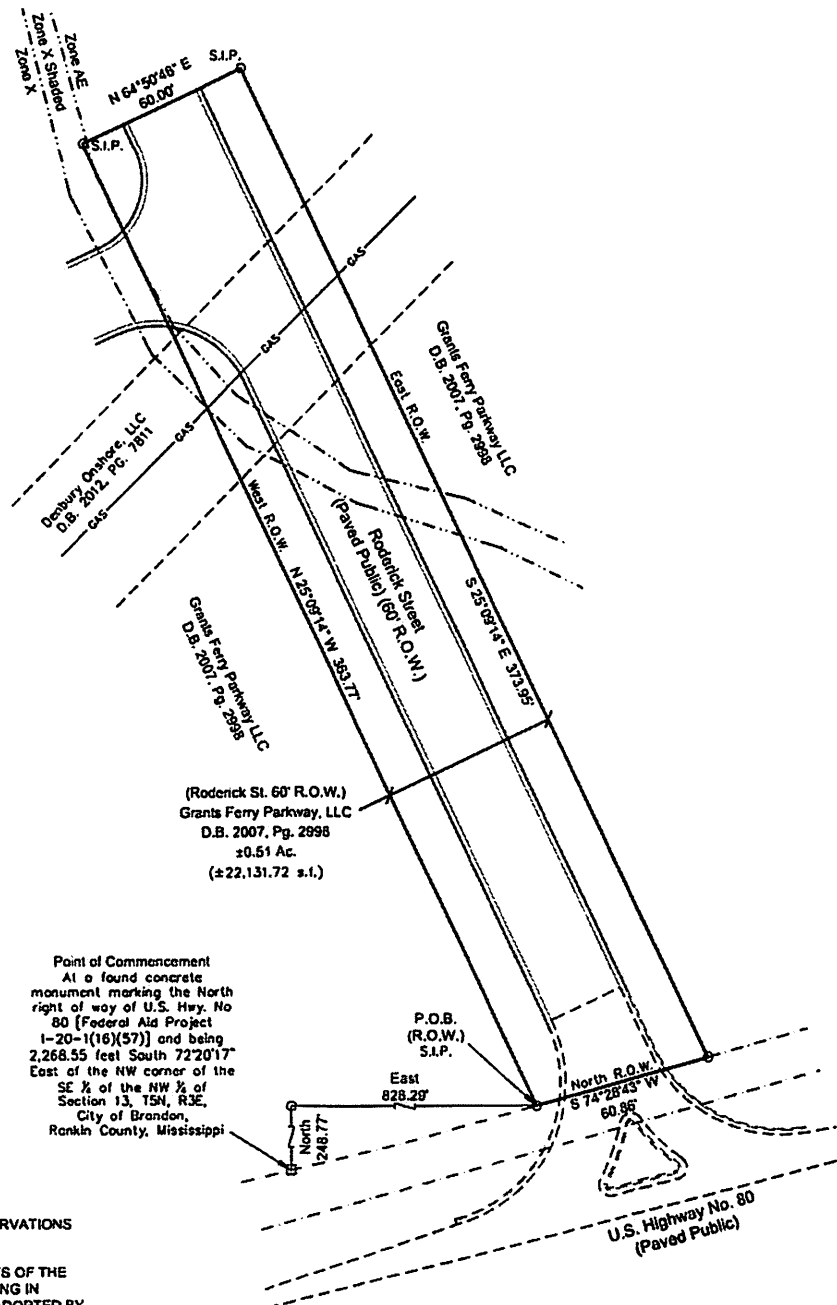
CLASSIFICATION:
 THIS SURVEY MEETS THE REQUIREMENTS OF THE
 STANDARDS OF PRACTICE FOR SURVEYING IN
 MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY
 THE MISSISSIPPI BOARD OF LICENSURE FOR
 PROFESSIONAL ENGINEERS AND SURVEYORS.

FLOOD NOTE:
 THIS PARCEL IS LOCATED IN FLOOD ZONES X, X
 SHADED & AE ACCORDING TO FLOOD INSURANCE
 RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO.
 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

DATE:	5-12-25	DWG. NO:	8477_ROW No Easo
DRAWN:	RTS	PROJ. NO:	B-8477
CHECKED:	MRL	CREW:	BRYAN
REVISED:			

DWG PATH: F:\PROJECTS\B-7705_Drawings\8477_ROW No Easo.DWG



Point of Commencement
 At a found concrete
 monument marking the North
 right of way of U.S. Hwy. No
 80 (Federal Aid Project
 1-20-1(16)(57)) and being
 2,268.55 feet South 72°20'17\"/>

P.O.B.
 (R.O.W.)
 S.I.P.

BENCHMARK
ENGINEERING & SURVEYING, LLC
 CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

EST. 2004

www.benchmarkms.net 601-627-7780

EXHIBIT "A"

Description For Roderick Street – 60' R.O.W.

A tract or parcel of land containing 0.51 acres, more or less, lying and being situated in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 13; run thence

North for a distance of 248.77 feet; thence

East for a distance of 828.29 feet to a set $\frac{1}{2}$ inch iron pin marking the North right of way of U.S. Highway No. 80 and the **Point of Beginning** of the herein described property; thence

North 25 degrees 09 minutes 14 seconds West for a distance of 363.77 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 60.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 25 degrees 09 minutes 14 seconds East for a distance of 373.95 feet to a set $\frac{1}{2}$ inch iron pin marking said North right of way of U.S. Highway No. 80; thence

South 74 degrees 28 minutes 43 seconds West along said North right of way of U.S. Highway No. 80 for a distance of 60.86 feet to the **Point of Beginning**.

Prepared by:

Benchmark Engineering and Surveying, LLC
101 Highpointe Court, Suite B
Brandon, MS 39042

Description For Griffin Street – 60' ROW

A tract or parcel of land containing **0.65 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 13; run thence

North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to the East right of way of Grants Ferry Parkway; thence

Continue along said East right of way of Grants Ferry Parkway as follows:

North 57 degrees 39 minutes 36 seconds West for a distance of 147.95 feet; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 194.28 feet to a set $\frac{1}{2}$ inch iron pin marking the Northwest corner of the Beth Holdings, LLC property as recorded in Deed Book 2022, Page 8579 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of the herein described property; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 60.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

Leaving said East right of way of Grants Ferry Parkway; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 308.40 feet to a set $\frac{1}{2}$ inch iron pin; thence

Northeasterly along the arc of a curve to the left for a distance of 68.20 feet, said curve having a radius of 222.94 feet, and a deflection angle of 17 degrees 31 minutes 40 seconds, chord bearing and distance, North 73 degrees 40 minutes 24 seconds East, 67.93 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 71.73 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 19 degrees 50 minutes 46 seconds East for a distance of 14.14 feet to a set $\frac{1}{2}$ inch iron pin marking the West right of way of Roderick Street; thence

South 25 degrees 09 minutes 14 seconds East along said West right of way of Roderick Street for a distance of 80.00 feet to a set ½ inch iron pin; thence

North 70 degrees 09 minutes 14 seconds West for a distance of 14.14 feet to a set ½ inch iron pin; thence

South 64 degrees 50 minutes 46 seconds West for a distance of 71.73 feet to a set ½ inch iron pin; thence

Southwesterly along the arc of a curve to the right for a distance of 93.55 feet, said curve having a radius of 279.97 feet, and a deflection angle of 19 degrees 08 minutes 46 seconds, chord bearing and distance, South 74 degrees 25 minutes 05 seconds West, 93.12 feet to a set ½ inch iron pin; thence

South 83 degrees 59 minutes 24 seconds West for a distance of 303.09 feet to the **Point of Beginning**.

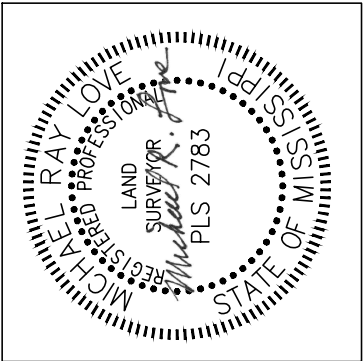
Prepared by:

Benchmark Engineering and Surveying, LLC

101 Highpointe Court, Suite B

Brandon, MS 39042

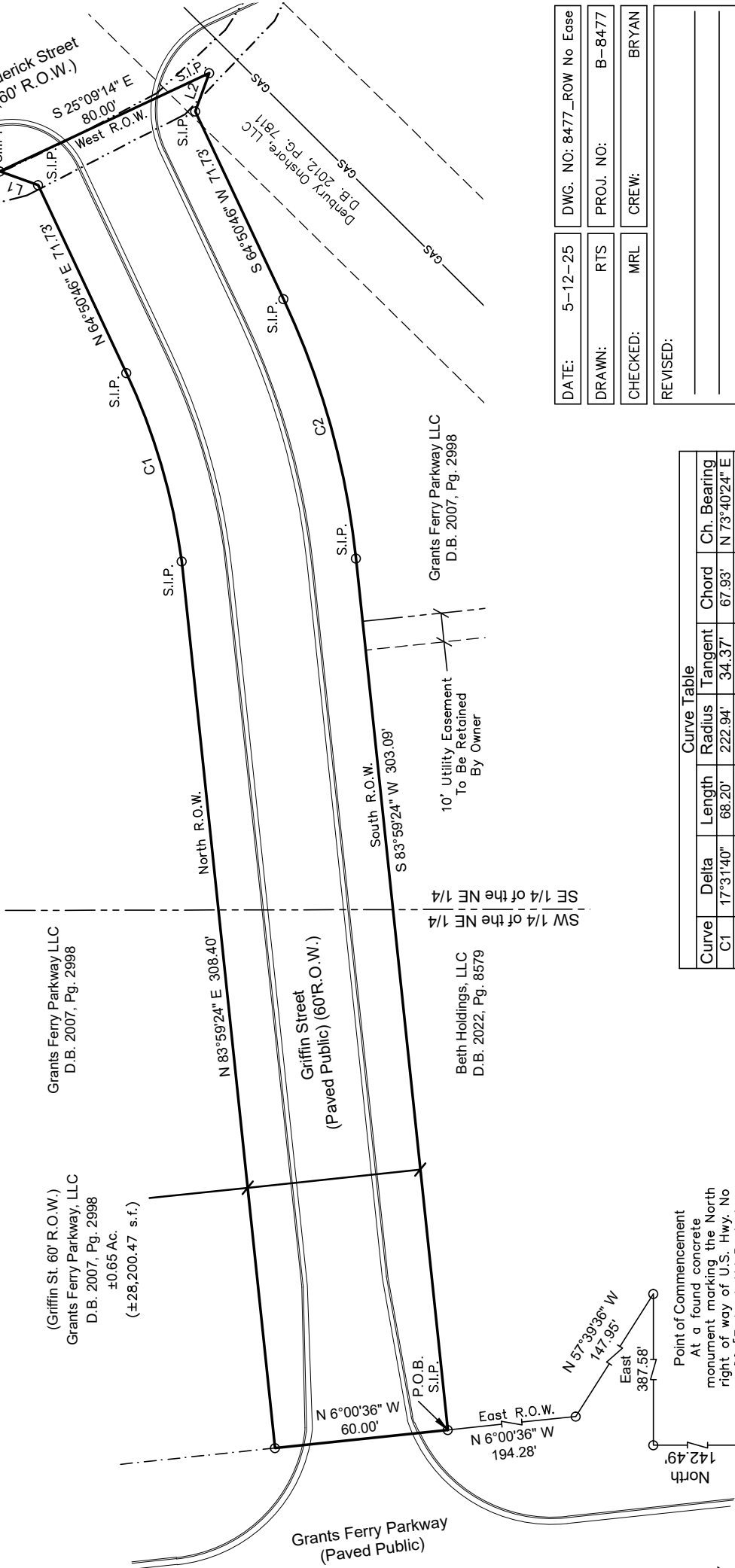
I certify that the information on this plat is thorough and accurate to the best of my knowledge.



PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC

GRIFFIN ST. - 60' R.O.W.

SITUATED IN THE SW ¼ OF THE NE ¼ AND THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



Point of Commencement
At a found concrete monument marking the North right of way of U.S. Hwy. No. 80 [Federal Aid Project 1-20-(16)(57)] and being 2,268.55 feet South 7220'17" East of the NW corner of the SE ¼ of the NW ¼ of Section 13, T5N, R3E, City of Brandon, Rankin County, Mississippi

Curve Table					
Curve	Delta	Length	Radius	Tangent	Chord
C1	17°31'40"	68.20'	222.94'	34.37'	67.93'
C2	19°08'46"	93.55'	279.97'	47.22'	93.12'

Line Table		
Line	Bearing	Distance
L1	N 19°50'46" E	14.14'
L2	N 70°09'14" W	14.14'

BENCHMARK

ENGINEERING & SURVEYING, LLC

CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON
www.benchmarkms.net 601-627-7780

DATE:	5-12-25	DWG. NO:	8477_ROW No Ease
DRAWN:	RTS	PROJ. NO:	B-8477
CHECKED:	MRL	CREW:	BRYAN

REVISED:

DWG PATH: F:\PROJECTS\B-7705\Drawings\8477_ROW No Ease.DWG

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONES X, X SHADED & AE ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

August 27, 2026

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

Re: Griffin and Roderick Streets Right of Ways, Rankin County, MS

Dear Mayor Lee:

This is to certify that Copeland, Cook, Taylor & Bush, Attorneys at Law, Ridgeland, Mississippi, have made a careful examination of the following:

1. Old Republic Title search # TR25123892 covering a 32-year period ending August 10, 2026, all covering the subject property described in Exhibit A and Exhibit B attached hereto; and
2. Survey Plats of Roderick Street and Griffin Street dated May 12, 2025, by Benchmark Engineering & Surveying, LLC, attached as a part of Exhibit A and Exhibit B hereto covering the subject property described in Exhibit A.

Based solely on our examination of the items above, it is our opinion that, on August 10, 2026, at 8:00 a.m., fee simple title in and to the above described property is vested in Grants Ferry Parkway, LLC by virtue of the following Warranty Deeds: (a) Warranty Deed from Shiloh Land, LLC, a Mississippi limited liability company, dated June 6, 2005, filed on June 7, 2005 at 9:08 AM, and recorded in Book 2005 at Page 11442; and (b) Warranty Deed from Shiloh Land, LLC, a Mississippi limited liability company, dated June 6, 2005, filed on June 7, 2005 at 9:06 AM and recorded in Book 2005 at Page 11436, subject, however, to the following exceptions:

JACKSON | RIDGELAND
600 Concourse, Suite 200
1076 Highland Colony Parkway
Ridgeland, Mississippi 39157

P.O. Box 6020
Ridgeland, MS 39158

Tel (601) 856-7200
Fax (601) 856-7626

GULF COAST | HATTIESBURG

www.copelandcook.com

1. General and special taxes for the current year and subsequent years Ad valorem taxes for the year 2025, have been paid. Taxes for the 2026 tax year have not been paid and represent a lien against the property and will become due and payable January 1, 2027.
2. Covenants or restrictions other than City or County ordinances.
3. Zoning ordinances that may affect the subject property.
4. We have not examined the records pertaining to the oil, gas and other minerals in and under the subject property, and this certificate and opinion is made subject to such oil, gas and other mineral rights as may now be outstanding of record.
5. Any lien, or right to a lien, for services, labor or material heretofore or hereafter furnished, imposed by law and not shown by the public records.
6. Subject to those matters as shown on surveys of Griffin Street and Roderick Street dated May 12, 2025, by Michael Ray Love (PLS2783) of Benchmark Engineering & Surveying, LLC attached as a part of Exhibit A and Exhibit B hereto.
7. Taxes or assessments that are not shown as existing liens by: (a) the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
8. Right of Way to Shell Oil Company recorded in Book 404 at Page 662 and Amendment to Right of Way to Denbury Onshore, LLC, recorded in Book 2012 at Page 7811.
9. Right of Ways to State Highway Commission of Mississippi recorded at Book 196, Page 213 and Book 196, Page 215 – Contains Release of Damages.
10. Warranty Deed from Grants Ferry Parkway, LLC, a Mississippi limited liability company to Mississippi Transportation Commission, dated December 16, 2025, filed on February 9, 2026 at 3:44 PM, recorded in Book 2026, Page 2694. (Contains Release of Damages).
11. Quitclaim Deed executed by Grants Ferry Parkway, LLC to Mississippi Transportation Commission dated December 16, 2025, filed on February 9, 2026 at 3:48 PM, recorded in Book 2026, Page 2699. (Contains Release of Damages).
12. All references to filed and recorded documents and instruments are to filings and recordings in Rankin County, Mississippi, unless otherwise noted.

City of Brandon
August 27, 2026
Page 2

This Certificate of Title is being issued solely for your benefit. This certificate is not intended for the use of and may not be relied upon by any other person without our prior written consent.

Yours very truly,

COPELAND, COOK, TAYLOR & BUSH, P.A.

By: C. Sh. Bush

EXHIBIT "A"

Description For Roderick Street – 60' R.O.W.

A tract or parcel of land containing 0.51 acres, more or less, lying and being situated in the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 248.77 feet; thence

East for a distance of 828.29 feet to a set ½ inch iron pin marking the North right of way of U.S. Highway No. 80 and the **Point of Beginning** of the herein described property; thence

North 25 degrees 09 minutes 14 seconds West for a distance of 363.77 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 60.00 feet to a set ½ inch iron pin; thence

South 25 degrees 09 minutes 14 seconds East for a distance of 373.95 feet to a set ½ inch iron pin marking said North right of way of U.S. Highway No. 80; thence

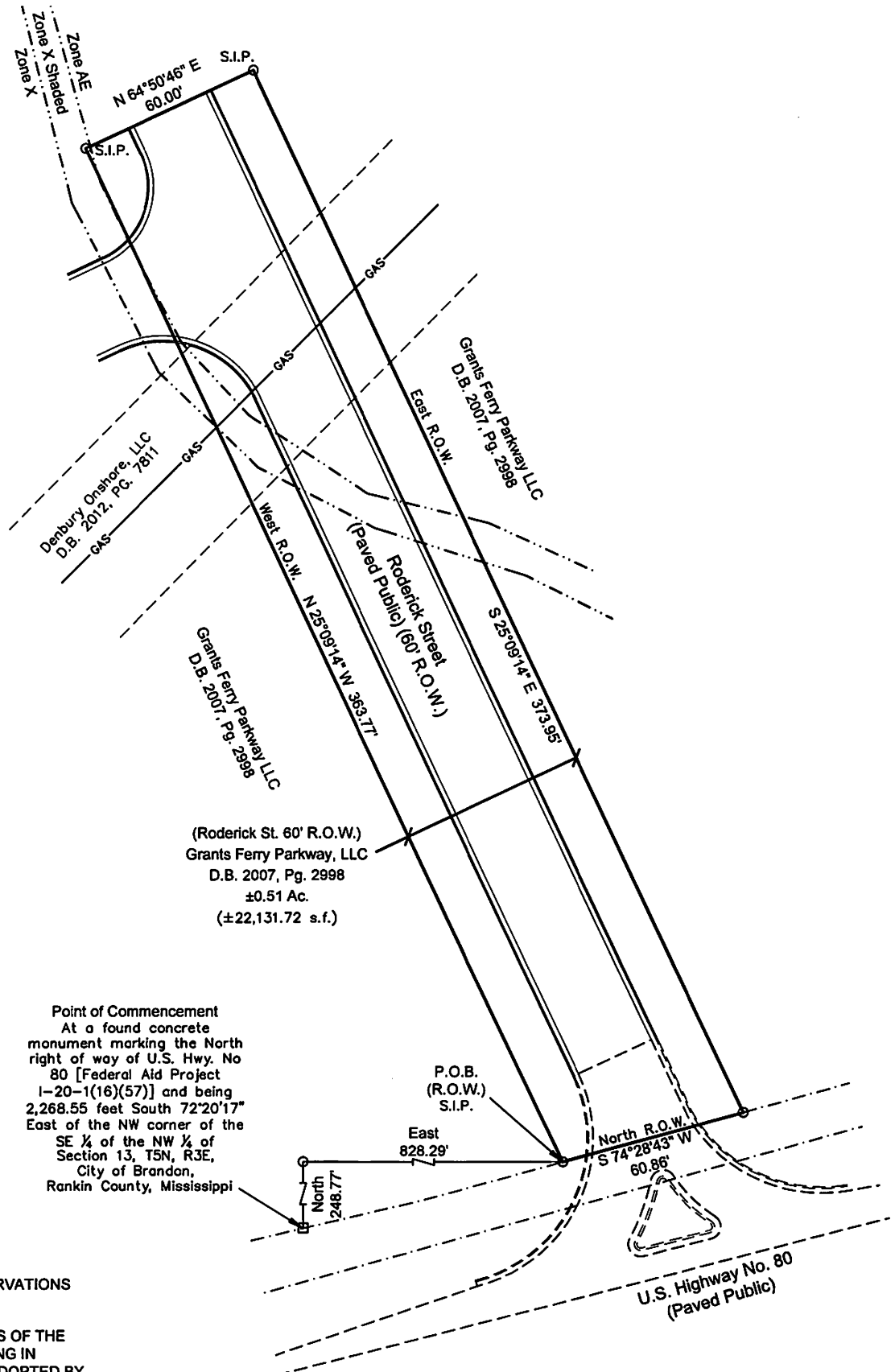
South 74 degrees 28 minutes 43 seconds West along said North right of way of U.S. Highway No. 80 for a distance of 60.86 feet to the **Point of Beginning**.

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

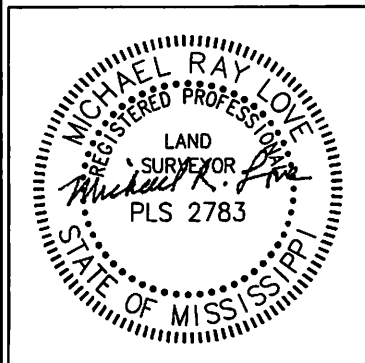
PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC

RODERICK ST. - 60' R.O.W.

SITUATED IN THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E,
CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

EXHIBIT "B"

Description For Griffin Street – 60' ROW

A tract or parcel of land containing **0.65 acres**, more or less, lying and being situated in the Southwest $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ and the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 13; run thence

North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to the East right of way of Grants Ferry Parkway; thence

Continue along said East right of way of Grants Ferry Parkway as follows:

North 57 degrees 39 minutes 36 seconds West for a distance of 147.95 feet; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 194.28 feet to a set $\frac{1}{2}$ inch iron pin marking the Northwest corner of the Beth Holdings, LLC property as recorded in Deed Book 2022, Page 8579 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of the herein described property; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 60.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

Leaving said East right of way of Grants Ferry Parkway; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 308.40 feet to a set $\frac{1}{2}$ inch iron pin; thence

Northeasterly along the arc of a curve to the left for a distance of 68.20 feet, said curve having a radius of 222.94 feet, and a deflection angle of 17 degrees 31 minutes 40 seconds, chord bearing and distance, North 73 degrees 40 minutes 24 seconds East, 67.93 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 71.73 feet to a set $\frac{1}{2}$ inch iron pin; thence

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South 25 degrees 09 minutes 14 seconds East along said West right of way of Roderick Street for a distance of 80.00 feet to a set ½ inch iron pin; thence

North 70 degrees 09 minutes 14 seconds West for a distance of 14.14 feet to a set ½ inch iron pin; thence

South 64 degrees 50 minutes 46 seconds West for a distance of 71.73 feet to a set ½ inch iron pin; thence

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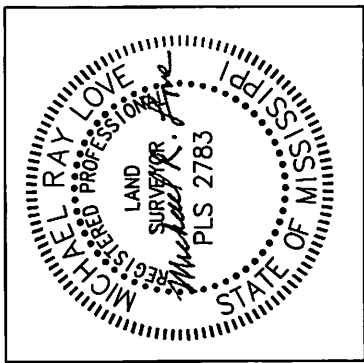
Prepared by:

Benchmark Engineering and Surveying, LLC

101 Highpointe Court, Suite B

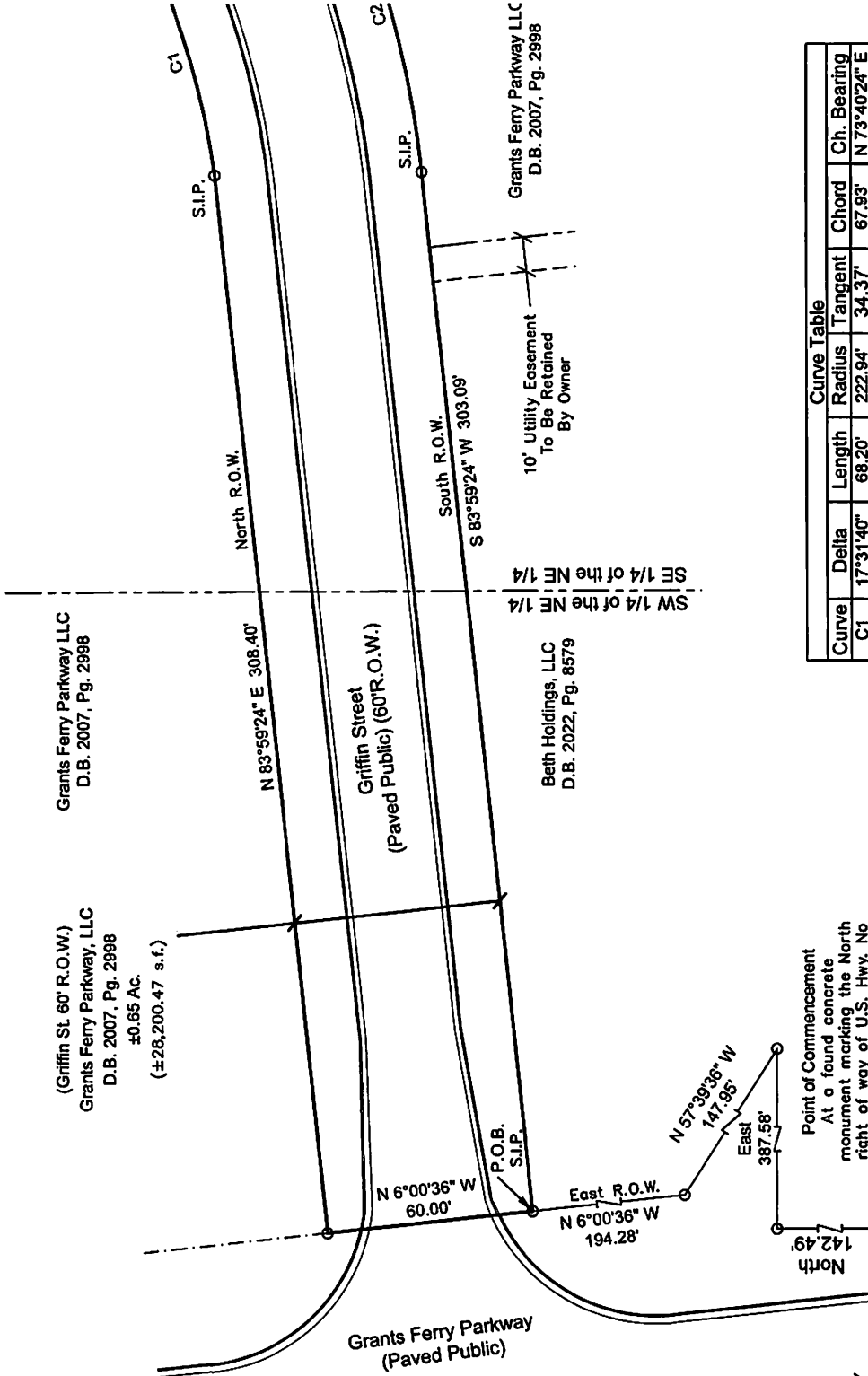
Brandon, MS 39042

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



PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC GRIFFIN ST. - 60' R.O.W.

SITUATED IN THE SW 1/4 OF THE NE 1/4 AND THE SE 1/4 OF THE NE 1/4 OF SECTION 13, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



Curve Table				
Curve	Delta	Length	Radius	Chord
C1	17°31'40"	68.20'	222.94'	34.37'
C2	19°08'46"	93.55'	279.97'	47.22'

Line Table	
Line	Distance
L1	14.14'
L2	14.14'

BENCH
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BRANDON | FLOWING
EST. 2004
www.benchmarkms.com



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONES X, X, SHADED & AE ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

**INDEXING INSTRUCTIONS: T5N-R3E
Section 13: SWNE & SENE**

PREPARED BY:

C. Glen Bush (MS Bar No. 7589)
COPELAND, COOK, TAYLOR & BUSH, P.A.
1076 Highland Colony Parkway, Suite 100
Ridgeland, Mississippi 39157
(601) 856-7200

GRANTOR:

Grants Ferry Parkway, LLC
BCS Development Company
ATTN: Tom Cook
P.O. Box 6020
Ridgeland, MS 39158-6020
(601) 927-8100

GRANTEE:

City of Brandon, MS
1000 Municipal Drive
Brandon, MS 39042
(601) 824-4578

SPECIAL WARRANTY DEED

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP"), obtained approval from the City of Brandon, Mississippi (the "City") for an Amended Tax Incremental Financing Plan on April 4, 2016 (the "TIF Plan") which covers lands owned by GFP and other lands. Pursuant to the TIF Plan, GFP and BCS Development Company, a Mississippi corporation ("BCS"), entered a Development and Reimbursement Agreement with the City which was approved by the City on April 18, 2016 (the "Development Agreement"). The TIF Plan and Development Agreement provide for BCS to install and construct upon lands owned by GFP

infrastructure improvements and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement. Part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), both of which GFP and BCS constructed (Griffin and Roderick streets are together referred to herein as the "Streets"). BCS has completed construction of the Streets, and GFP desires to transfer and convey the Streets to the City in accordance with the terms of the TIF Plan and the Development Agreement.

FOR AND IN CONSIDERATION of the sum of One Hundred Dollars (\$100.00) cash in hand paid and other good and valuable consideration, and in consideration of the rights accruing to GFP under the TIF Plan and the Development Agreement and in partial fulfillment of GFP's obligations pursuant to the TIF Plan and the Development Agreement, Grants Ferry Parkway, LLC, a Mississippi limited liability company, does hereby grant, bargain, sell, convey and warrant specially unto the City of Brandon, Mississippi, the land and property located and situated in Rankin County, Mississippi, described in *Exhibit "A"* and *Exhibit "B"* attached hereto and made a part hereof (together the "**Property**"), together with all improvements situated thereon, all appurtenances thereto belonging and all licenses, contracts, easements and other agreements associated therewith.

This conveyance is being made by GFP and accepted by the City subject to all easements, restrictions, rights, reservations, encumbrances, obligations and other matters described on *Exhibit "C"* attached hereto and incorporated herein by reference (collectively, the "**Conditions and Exceptions**").

Ad valorem taxes on the Streets for the current tax year will be paid by GFP, and the City assumes and agrees to pay ad valorem taxes for subsequent years if and when they become due and payable.

TO HAVE AND TO HOLD the Property, together with, all and singular, the rights and appurtenances thereto in anywise belonging, to the City and the City's successors and assigns forever; and subject to the Conditions and Exceptions, GFP does hereby bind GFP and GFP's successors and assigns to specially warrant and forever defend, all and singular, the Property unto the City and the City's successors and assigns against every person whomsoever lawfully claiming or to claim the same, or any part thereof by, through or under GFP, but not otherwise.

WITNESS the signature of the GFP on this 31st day of August, 2026.

GRANTOR:
GRANTS FERRY PARKWAY, LLC

BY: 
Thomas A. Cook, Manager

STATE OF MISSISSIPPI

COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for the said County and State, on this 31st day of August, 2026, within my jurisdiction, the within named Thomas A. Cook, who acknowledged to me that he is the Manager of Grants Ferry Parkway, LLC, a Mississippi limited liability company, and that for and on behalf of such company, and as the act and deed of the company, he executed the above and foregoing Special Warranty Deed, after first having been duly authorized by said limited liability company so to act.

My Commission Expires:

11-7-2027


Notary Public

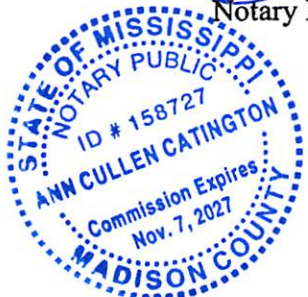


EXHIBIT "A"

To Special Warranty Deed

**Description For
Roderick Street – 60' R.O.W.**

A tract or parcel of land containing 0.51 acres, more or less, lying and being situated in the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 248.77 feet; thence

East for a distance of 828.29 feet to a set ½ inch iron pin marking the North right of way of U.S. Highway No. 80 and the **Point of Beginning** of the herein described property; thence

North 25 degrees 09 minutes 14 seconds West for a distance of 363.77 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 60.00 feet to a set ½ inch iron pin; thence

South 25 degrees 09 minutes 14 seconds East for a distance of 373.95 feet to a set ½ inch iron pin marking said North right of way of U.S. Highway No. 80; thence

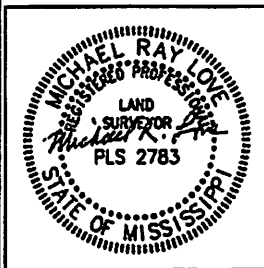
South 74 degrees 28 minutes 43 seconds West along said North right of way of U.S. Highway No. 80 for a distance of 60.86 feet to the **Point of Beginning**.

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

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC
RODERICK ST. - 60' R.O.W.

SITUATED IN THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

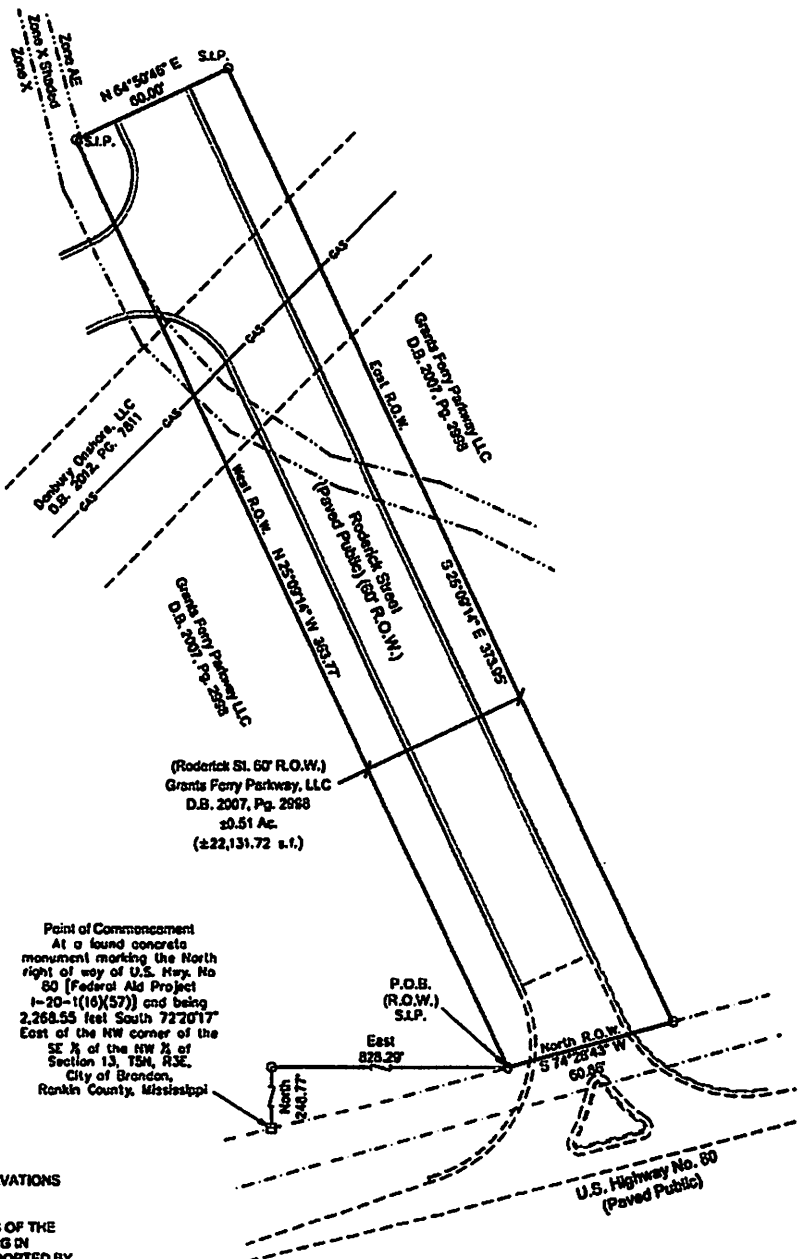
CLASSIFICATION:
 THIS SURVEY MEETS THE REQUIREMENTS OF THE
 STANDARDS OF PRACTICE FOR SURVEYING IN
 MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY
 THE MISSISSIPPI BOARD OF LICENSURE FOR
 PROFESSIONAL ENGINEERS AND SURVEYORS.

FLOOD NOTE:
 THIS PARCEL IS LOCATED IN FLOOD ZONES X, X
 SHADED & AE ACCORDING TO FLOOD INSURANCE
 RATE MAP NO. 26121C0215F, COMMUNITY PANEL NO.
 260143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

DATE:	5-12-25	DWG. NO:	8477_ROW No Easement
DRAWN:	RTS	PROJ. NO:	8-8477
CHECKED:	MRL	CREW:	BRYAN
REVISED:			

DWG PATH: F:\PROJECTS\7763\Drawings\8477_ROW No Easement.DWG



Point of Commencement
 At a found concrete
 monument marking the North
 right of way of U.S. Hwy. No
 80 (Federal Aid Project
 I-20-(16)(57)) and being
 2,268.55 feet South 72°20'17"
 East of the NW corner of the
 SE ¼ of the NW ¼ of
 Section 13, T5N, R3E,
 City of Brandon,
 Rankin County, Mississippi

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BRANDON | FLOWOOD | MADISON

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www.benchmarkms.net 601-677-7780

EXHIBIT "B"

To Special Warranty Deed

Description For Griffin Street – 60' ROW

A tract or parcel of land containing 0.65 acres, more or less, lying and being situated in the Southwest ¼ of the Northeast ¼ and the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to the East right of way of Grants Ferry Parkway; thence

Continue along said East right of way of Grants Ferry Parkway as follows:

North 57 degrees 39 minutes 36 seconds West for a distance of 147.95 feet; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 194.28 feet to a set ½ inch iron pin marking the Northwest corner of the Beth Holdings, LLC property as recorded in Deed Book 2022, Page 8579 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of the herein described property; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 60.00 feet to a set ½ inch iron pin; thence

Leaving said East right of way of Grants Ferry Parkway; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 308.40 feet to a set ½ inch iron pin; thence

Northeasterly along the arc of a curve to the left for a distance of 68.20 feet, said curve having a radius of 222.94 feet, and a deflection angle of 17 degrees 31 minutes 40 seconds, chord bearing and distance, North 73 degrees 40 minutes 24 seconds East, 67.93 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 71.73 feet to a set ½ inch iron pin; thence

North 19 degrees 50 minutes 46 seconds East for a distance of 14.14 feet to a set ½ inch iron pin marking the West right of way of Roderick Street; thence

South 25 degrees 09 minutes 14 seconds East along said West right of way of Roderick Street for a distance of 80.00 feet to a set ½ inch iron pin; thence

North 70 degrees 09 minutes 14 seconds West for a distance of 14.14 feet to a set ½ inch iron pin; thence

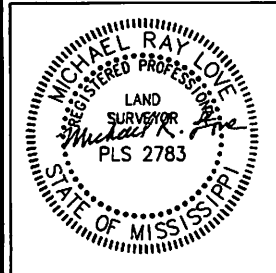
South 64 degrees 50 minutes 46 seconds West for a distance of 71.73 feet to a set ½ inch iron pin; thence

Southwesterly along the arc of a curve to the right for a distance of 93.55 feet, said curve having a radius of 279.97 feet, and a deflection angle of 19 degrees 08 minutes 46 seconds, chord bearing and distance, South 74 degrees 25 minutes 05 seconds West, 93.12 feet to a set ½ inch iron pin; thence

South 83 degrees 59 minutes 24 seconds West for a distance of 303.09 feet to the Point of Beginning.

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

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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

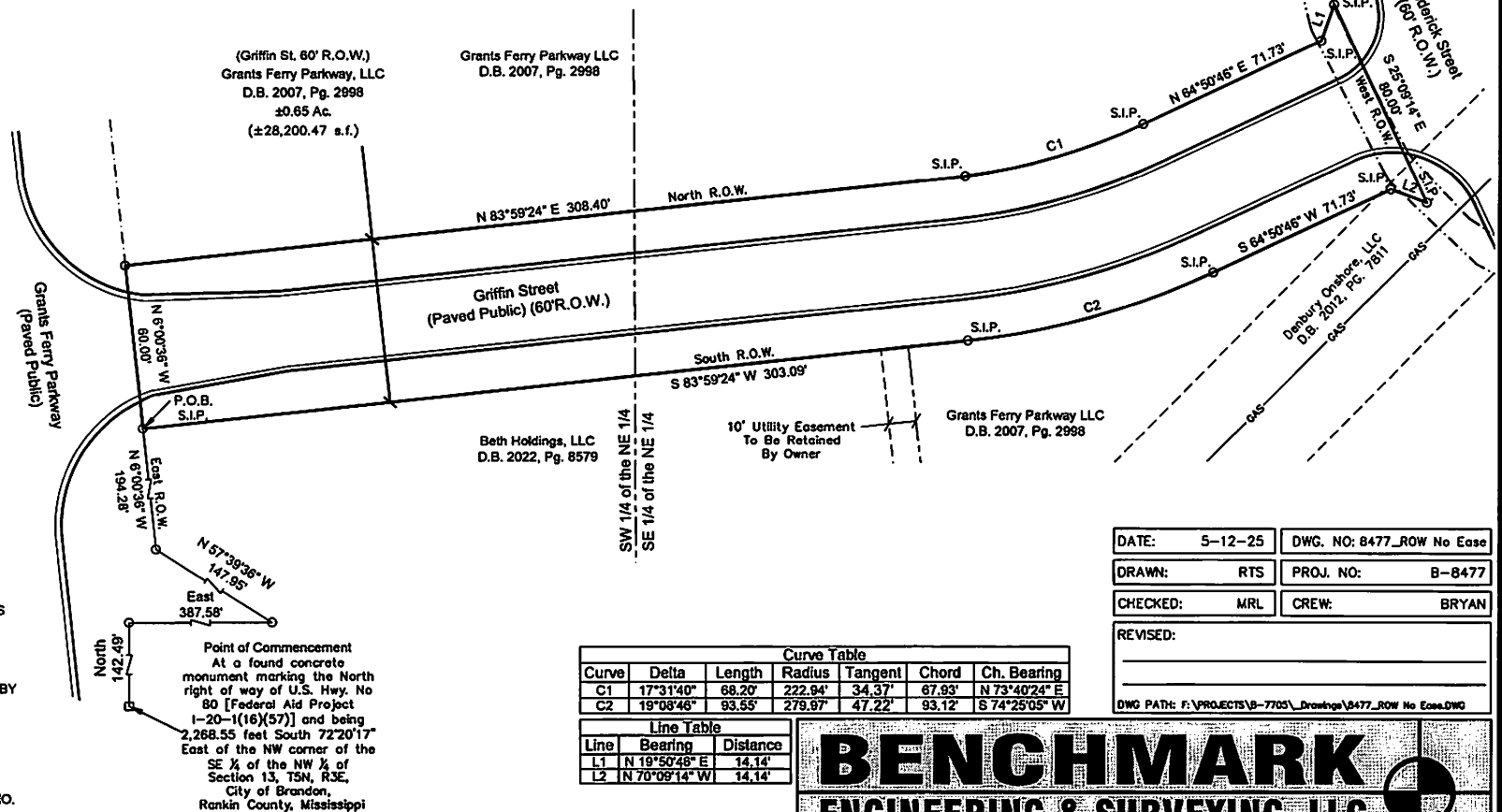
FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONES X, X SHADED & AE ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC

GRIFFIN ST. - 60' R.O.W.

SITUATED IN THE SW ¼ OF THE NE ¼ AND THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



DATE: 5-12-25 DWG. NO: 8477_ROW No Ease
DRAWN: RTS PROJ. NO: B-8477
CHECKED: MRL CREW: BRYAN

REVISED:
DWG PATH: F:\PROJECTS\B-7705_Drawings\B477_ROW No Ease.DWG

BENCHMARK

ENGINEERING & SURVEYING, LLC

CIVIL ♦ STRUCTURAL ♦ PLANNING ♦ SURVEYING ♦ UAV MAPPING

BRANDON | FLOWOOD | MADISON

EST. 2004 www.benchmarkms.net 601-627-7780

EXHIBIT "C"

To Special Warranty Deed

Conditions and Exceptions to Special Warranty Deed

1. Pursuant to the TIF Plan and the Development Agreement, GFP may install utilities along and across the Property. GFP hereby reserves unto itself and its agents the easements and licenses necessary or conducive for installing water, sewer, electrical and other utilities upon, over or beneath the Property, with such installations to be in accordance with applicable city and state rules, regulations and guidelines.
2. GFP may grade and/or fill lands adjoining the Property in order to preserve and protect the values of the Property and the adjoining lands. GFP reserves unto itself and its agents any easements and licenses required on the Property for such grading and filling; provided, however, the plans and specifications for such grading and filling are first approved in writing by the City, which approval shall not be unreasonable withheld.

INDEXING INSTRUCTIONS:

T5N-R3E

Section 2: S/2 of SW/4

Section 11: N/2

Section 12: SWNW & NWSW

PREPARED BY:

C. Glen Bush (MS Bar No. 7589)
COPELAND, COOK, TAYLOR & BUSH, P.A.
Post Office Box 6020
Ridgeland, Mississippi 39158-6020
(601) 856-7200

GRANTOR:

Southern Farm Bureau Brokerage Company
1800 East County Line Road
Ridgeland, MS 39157
(601) 957-4478

GRANTEE:

Grants Ferry Parkway, LLC
1076 Highland Colony Pkwy
600 Concourse, Suite 100
Ridgeland, MS 39157
(601) 856-7200

PARTIAL RELEASE OF DEEDS OF TRUST

STATE OF MISSISSIPPI
COUNTY OF RANKIN

KNOW ALL MEN BY THESE PRESENTS:

That **Southern Farm Bureau Casualty Insurance Company**, as successor by **Assignment** filed **November 13, 2020**, recorded in **Book 3020, Page 134905**, to **Southern Farm Bureau Brokerage Company**, in consideration of value received, does hereby release the property described in **Exhibit A** and **Exhibit B** attached hereto and made a part hereof from the following Deeds of Trust executed by **Grants Ferry Parkway, LLC**, in so far and only in so far as said Deeds of Trust cover and pertain to the Lands described in **Exhibit A** and **B** hereto, towit:

Deed of Trust Security Agreement and Assignment of Rents, executed by **Grants Ferry Parkway, LLC** to **Steve Ingram**, Trustee for **Southern Farm Bureau Brokerage Company**, Beneficiary, dated **June 26, 2008**, filed on **June 27, 2008** at **4:18 PM**, and recorded in **Book 3008, Page 58679**, in the amount of **\$5,863,336.38** payable and due as follows: **June 26, 2015**; as renewed and extended by

Deed of Trust Security Agreement and Assignment of Rents, executed by **Grants Ferry Parkway, LLC** to **Steve Ingram**, Trustee for **Southern Farm Bureau Brokerage Company**, Beneficiary, dated **July 1, 2015**, filed on **July 2, 2015** at **2:39 PM**, and

recorded in Book 3015, Page 57445, in the amount of \$5,863,336.38 payable and due as follows: June 26, 2018; as amended by

First Amendment of Deed of Trust Security Agreement and Assignment of Rents, executed by Grants Ferry Parkway, LLC to Steve Ingram, Trustee for Southern Farm Bureau Brokerage Company, Beneficiary, dated May 19, 2016, filed on May 23, 2016 at 12:23 PM, and recorded in Book 3016, Page 46882.

Deed of Trust, Security Agreement and Assignment of Rents executed by Grants Ferry Parkway, LLC to Lydia Warren, Trustee for Southern Farm Bureau Brokerage Company, Beneficiary, dated June 26, 2018, filed on June 29, 2018 at 2:33 PM, and recorded in Book 3018, Page 54663.

Deed of Trust, Security Agreement and Assignment of Rents executed by Grants Ferry Parkway, LLC to Lydia Warren, Trustee for Southern Farm Bureau Brokerage Company, Beneficiary, dated September 19, 2019, filed on September 20, 2019 at 2:53 PM, and recorded in Book 3019, Page 83307.

Deed of Trust, Security Agreement and Assignment of Rents executed by Grants Ferry Parkway, LLC, a Mississippi limited liability company to Johnny Sargent, Trustee for Southern Farm Bureau Casualty Insurance Company, Beneficiary, dated June 26, 2023, filed on July 3, 2023 at 10:22 AM, and recorded in Book 3023, Page 50712.

Deed of Trust, Security Agreement and Assignment of Rents executed by Grants Ferry Parkway, LLC, a Mississippi limited liability company to Johnny Sargent, Trustee for Southern Farm Bureau Casualty Insurance Company, Beneficiary, dated September 19, 2024, filed on September 19, 2024 at 2:26 PM, and recorded in Book 3024, Page 72661.

provided, however, it is agreed and acknowledged that this is a partial release only, and shall not affect the lien secured by the above mentioned mortgages, or any other rights therein granted to the holder thereof, as to the other land.

(Signature on Following Page)

DATED this 1st day of September, 2026.

Southern Farm Bureau Casualty Insurance Company

By: Johnny V. Sargent, Jr.

STATE OF MISSISSIPPI
COUNTY OF Madison

Personally appeared before me, the undersigned authority in and for said county and state, on this 1st day of September, 2026, within my jurisdiction, the within named Johnny V. Sargent, Jr., who acknowledged that he is SVP - Legal & Secretary of Southern Farm Casualty Insurance Company, a Mississippi corporation, and that for and on behalf of the said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation so to do.

Andrea Williams
Notary Public

MY COMMISSION EXPIRES:

2-2-30

★ STATE OF MISSISSIPPI ★
ANDREA WILLIAMS, NOTARY PUBLIC
MADISON COUNTY
MY COMMISSION EXPIRES FEBRUARY 2, 2030
COMMISSION NUMBER 303903

EXHIBIT "A"
To Partial Release of Deeds of Trust

Description For Roderick Street – 60' R.O.W.

A tract or parcel of land containing 0.51 acres, more or less, lying and being situated in the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 248.77 feet; thence

East for a distance of 828.29 feet to a set ½ inch iron pin marking the North right of way of U.S. Highway No. 80 and the **Point of Beginning** of the herein described property; thence

North 25 degrees 09 minutes 14 seconds West for a distance of 363.77 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 60.00 feet to a set ½ inch iron pin; thence

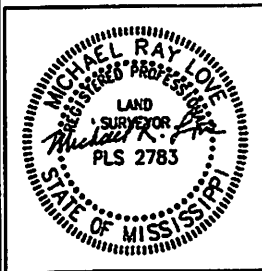
South 25 degrees 09 minutes 14 seconds East for a distance of 373.95 feet to a set ½ inch iron pin marking said North right of way of U.S. Highway No. 80; thence

South 74 degrees 28 minutes 43 seconds West along said North right of way of U.S. Highway No. 80 for a distance of 60.86 feet to the **Point of Beginning**.

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

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC
RODERICK ST. - 60' R.O.W.
 SITUATED IN THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

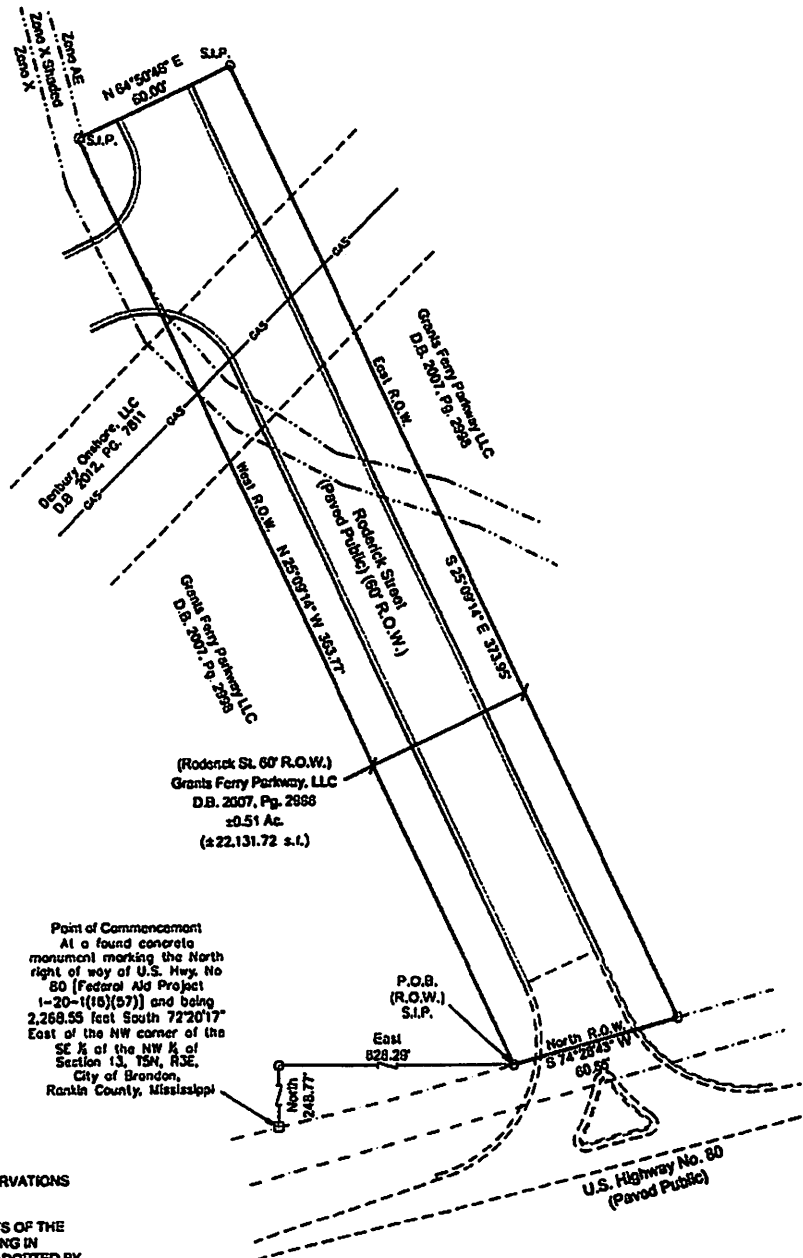
CLASSIFICATION:
 THIS SURVEY MEETS THE REQUIREMENTS OF THE
 STANDARDS OF PRACTICE FOR SURVEYING IN
 MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY
 THE MISSISSIPPI BOARD OF LICENSURE FOR
 PROFESSIONAL ENGINEERS AND SURVEYORS.

FLOOD NOTE:
 THIS PARCEL IS LOCATED IN FLOOD ZONES X, X
 SHADED & AE ACCORDING TO FLOOD INSURANCE
 RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO.
 280143 0215 F, EFFECTIVE DATE: JUNE 8, 2014.

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

DATE:	5-12-25	DWG. NO:	8477_ROW No Eas
DRAWN:	RTS	PROJ. NO:	8-8477
CHECKED:	MRL	CREW:	BRYAN
REVISED:			

DWG PATH: F:\PROJECTS\8-7705\Drawings\8477_ROW No Eas.DWG



Point of Commencement
 At a found concrete
 monument marking the North
 right of way of U.S. Hwy. No
 80 (Federal Aid Project
 1-20-(18)(57)) and being
 2,268.55 feet South 72°20'17"
 East of the NW corner of the
 SE ¼ of the NW ¼ of
 Section 13, T5N, R3E,
 City of Brandon,
 Rankin County, Mississippi

P.O.B.
 (R.O.W.)
 S.I.P.

East
 828.29'

North
 1248.77'

U.S. Highway No. 80
 (Paraded Public)

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ENGINEERING & SURVEYING, LLC
 CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING

BRANDON | FLOWOOD | MADISON

EST. 2004

www.benchmarkms.net 601-627-7780

EXHIBIT "B"
To Partial Release of Deeds of Trust

Description For Griffin Street – 60' ROW

A tract or parcel of land containing 0.65 acres, more or less, lying and being situated in the Southwest ¼ of the Northeast ¼ and the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

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North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to the East right of way of Grants Ferry Parkway; thence

Continue along said East right of way of Grants Ferry Parkway as follows:

North 57 degrees 39 minutes 36 seconds West for a distance of 147.95 feet; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 194.28 feet to a set ½ inch iron pin marking the Northwest corner of the Beth Holdings, LLC property as recorded in Deed Book 2022, Page 8579 in the Office of the Chancery Clerk of Rankin County and the **Point of Beginning** of the herein described property; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 60.00 feet to a set ½ inch iron pin; thence

Leaving said East right of way of Grants Ferry Parkway; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 308.40 feet to a set ½ inch iron pin; thence

Northeasterly along the arc of a curve to the left for a distance of 68.20 feet, said curve having a radius of 222.94 feet, and a deflection angle of 17 degrees 31 minutes 40 seconds, chord bearing and distance, North 73 degrees 40 minutes 24 seconds East, 67.93 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 71.73 feet to a set ½ inch iron pin; thence

North 19 degrees 50 minutes 46 seconds East for a distance of 14.14 feet to a set ½ inch iron pin marking the West right of way of Roderick Street; thence

South 25 degrees 09 minutes 14 seconds East along said West right of way of Roderick Street for a distance of 80.00 feet to a set ½ inch iron pin; thence

North 70 degrees 09 minutes 14 seconds West for a distance of 14.14 feet to a set ½ inch iron pin; thence

South 64 degrees 50 minutes 46 seconds West for a distance of 71.73 feet to a set ½ inch iron pin; thence

Southwesterly along the arc of a curve to the right for a distance of 93.55 feet, said curve having a radius of 279.97 feet, and a deflection angle of 19 degrees 08 minutes 46 seconds, chord bearing and distance, South 74 degrees 25 minutes 05 seconds West, 93.12 feet to a set ½ inch iron pin; thence

South 83 degrees 59 minutes 24 seconds West for a distance of 303.09 feet to the **Point of Beginning**.

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

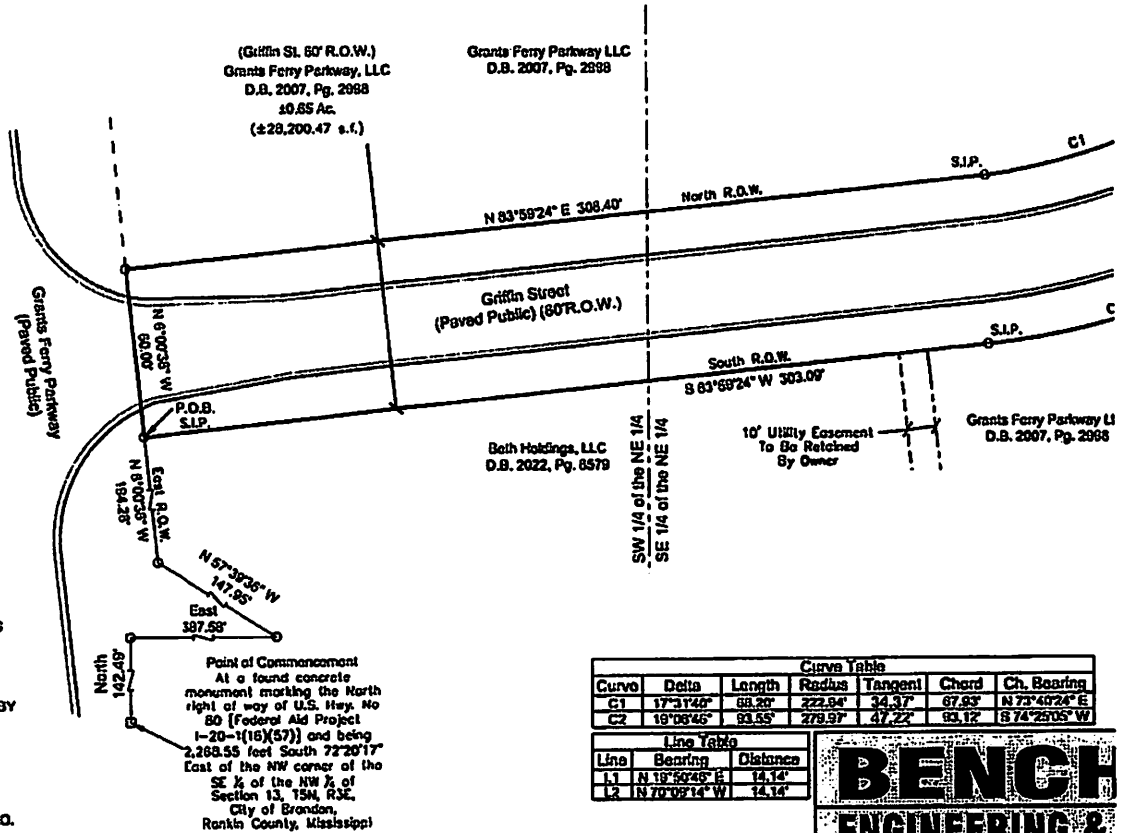
I certify that the information on this plot is thorough and accurate to the best of my knowledge.



PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC

GRIFFIN ST. - 60' R.O.W.

SITUATED IN THE SW ¼ OF THE NE ¼ AND THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



Curve Table						
Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	17°31'40"	88.20'	222.84'	34.37'	67.93'	N 73°45'24" E
C2	19°08'46"	83.55'	279.97'	47.22'	83.12'	S 74°25'05" W

Line Table		
Line	Bearing	Distance
L1	N 19°50'24" E	14.14'
L2	N 70°09'14" W	14.14'

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BRANDON • FLOY
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SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONES X, X SHADED & AE ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 280143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

**GRANTS FERRY PARKWAY, LLC
WRITTEN CONSENT OF MEMBERS**

The undersigned, being all of the Members of Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP"), and acting without a formal meeting pursuant to Mississippi law, adopt the following resolutions to be effective on the date hereinafter set forth:

WHEREAS, Southern Farm Bureau Casualty Insurance Company, Shiloh Land, LLC and Brandon Land, LLC (the "Members") own all the limited liability company interest in GFP;

WHEREAS, A DEVELOPMENT AND REIMBURSEMENT AGREEMENT was entered into as of April 18, 2016, and amended and restated on September 8, 2020 (the "Development Agreement"), by and among the **City of Brandon, Mississippi** (the "City"), a body politic of the State of Mississippi, **BCS Development Company** (the "Developer"), and GFP pursuant to a Tax Increment Financing Plan, Grant's Ferry Parkway Project, City of Brandon, Mississippi, June 2008 as amended and restated November 2015 and June 2020 (the "TIF Plan");

WHEREAS, the TIF Plan and Development Agreement address the Developer planning, financing and constructing a roadway named Grants Ferry Parkway from Highway 80 in east Brandon to Highway 471 in north Brandon (the "Parkway");

WHEREAS, in accordance with the TIF Plan and the Development Agreement, the Developer and GFP planned, financed and constructed Phase A, Phase B and Phase C of the Parkway on lands owned by GFP, comprising approximately 3 miles of the Parkway, and GFP conveyed Phase A, Phase B and Phase C of the Parkway to the City, all as contemplated in the TIF Plan and in the Development Agreement;

WHEREAS, the TIF Plan and Development Agreement also provide for Developer to install and construct upon lands owned by GFP infrastructure improvements in addition to the Parkway and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement;

WHEREAS, part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), all as described in the "Construction Plans for Roderick/Griffin Street East" dated May, 2021 prepared by Benchmark Engineering & Surveying, LLC (the "Plans");

WHEREAS, Developer completed construction of Griffin Street and Roderick Street (together, referred to herein as the "Streets") pursuant to the Plans with the exception of installing: (a) the final wearing course of asphalt on the Streets, and (b) the thermoplastic striping of pavement on the Streets (together, the "Remaining Work");

WHEREAS, GFP and the Developer desire to transfer and convey the Streets and improvements thereon to the City and the City desires to accept ownership of the Streets

and all improvements thereon, all in accordance with the terms and conditions of the TIF Plan and the Development Agreement;

WHEREAS, the City is willing to accept title to the Streets only upon receiving adequate financial security that ensures completion of the Remaining Work, and Developer and GFP have obtained approval for a letter of credit from Hancock Whitney Bank (the "Bank") that satisfies the requirements of the City, a copy of the proposed letter of credit being attached hereto as *Exhibit "A"* (the "Letter of Credit");

WHEREAS, the Bank will execute and issue the Letter of Credit for delivery to the City upon receiving payment from the Developer in the amount of \$2,632.90;

NOW, THEREFORE, BE IT RESOLVED that the Members of GFP adopt the following resolutions without a formal meeting pursuant to Mississippi law, to be effective on the date hereinafter set forth:

BE IT RESOLVED that GFP recognizes and acknowledges that the Streets were planned and constructed in accordance with the plans and specifications therefor that were approved by the City and pursuant to the terms and conditions of the TIF Plan and the Development Agreement;

BE IT FURTHER RESOLVED, that GFP finds it appropriate and in order for GFP to convey the Streets to the City pursuant to the Special Warranty Deed in substantially the form attached hereto as *Exhibit "B"* and for it to be recorded in the land records of Rankin County, Mississippi;

BE IT FURTHER RESOLVED that the Members of GFP approve the conveyance of the Streets to the City of Brandon by GFP's execution of the Special Warranty Deed in substantially the same form as reflected in *Exhibit "B"* hereto;

BE IT FURTHER RESOLVED that the Members of GFP consent to BCS assigning to the City of Brandon any rights BCS owns, or may own, in and to the improvements on the Streets;

BE IT FURTHER RESOLVED that the Members of GFP authorize its Manager, Thomas A. Cook, to:

1. Execute on behalf of GFP the Special Warranty Deed to the City of Brandon in substantially the same form as reflected in *Exhibit "B"*; and
2. Furnish to the Bank such information and take other actions that are required for the Bank to issue the Letter of Credit in substantially the form of *Exhibit "A"* hereto;

BE IT FURTHER RESOLVED the Members of GFP find that the actions set forth in the preceding paragraphs are in the best interests of GFP and its Members; and

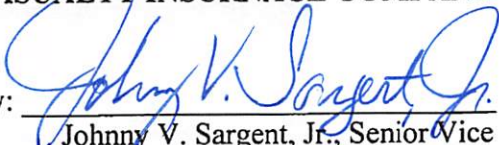
BE IT FURTHER RESOLVED that each of the undersigned Members of GFP consents

to these actions without a formal meeting.

The Resolutions, having received unanimous approval by GFP's Members, shall be effective August 31, 2026, for all purposes.

MEMBERS:

**SOUTHERN FARM BUREAU
CASUALTY INSURANCE COMPANY**

By: 
Johnny V. Sargent, Jr., Senior Vice
President – Legal & Secretary

SHILOH LAND, LLC

By: 
C. Glen Bush, Manager

BRANDON LAND, LLC

By: _____
Thomas A. Cook, Manager

DRAFT LETTER OF CREDIT
(ISSUED LC WILL BE ON HANCOCK WHITNEY BANK LETTERHEAD)

ISSUE DATE: SEPTEMBER xx, 2026

IRREVOCABLE STANDBY LETTER OF CREDIT NO. SBxxxxxM

BENEFICIARY:
CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MS 39042

APPLICANT:
BCS DEVELOPMENT COMPANY
1076 HIGHLAND COLONY PKWY, SUITE 200
RIDGELAND, MS 39157

CURRENCY/AMOUNT: USD \$85,316.00

EXPIRY DATE: SEPTEMBER xx, 2027 (ONE YEAR FROM ISSUANCE)
EXPIRY PLACE: NEW ORLEANS, LA

SIR OR MADAM:

WE HEREBY ISSUE IN FAVOR OF THE CITY OF BRANDON, MISSISSIPPI, THIS IRREVOCABLE LETTER OF CREDIT WITH RESPECT TO THE ACCOUNT OF BCS DEVELOPMENT COMPANY IN THE AMOUNT OF USD \$85,316.00 (EIGHTY-FIVE THOUSAND THREE HUNDRED SIXTEEN U.S. DOLLARS AND NO/CENTS) IMMEDIATELY AVAILABLE UPON YOUR DEMAND DRAFT DRAWN ON HANCOCK WHITNEY BANK, ACCOMPANIED BY A STATEMENT THAT THE REQUIRED IMPROVEMENTS LISTED BELOW HAVE NOT BEEN COMPLETED, AND THAT BCS DEVELOPMENT COMPANY HAS FAILED TO COMPLETE SAID IMPROVEMENTS OR PROVIDE THE NECESSARY FUNDS TO DO SO AFTER DEMAND FOR COMPLETION HAS BEEN MADE:

INSTALLATION OF THE FINAL WEARING COURSE OF ASPHALT AND THERMOPLASTIC STRIPING OF PAVEMENT ON GRIFFIN STREET AND RODERICK STREET AS DESCRIBED IN THE "CONSTRUCTION PLANS FOR RODERICK/GRIFFIN STREET EAST," DATED MAY, 2021 PREPARED BY BENCHMARK ENGINEERING & SURVEYING, LLC.

DRAFTS DRAWN UNDER THIS CREDIT SHOULD BE MARKED "DRAWN UNDER HANCOCK WHITNEY BANK, LETTER OF CREDIT NO. SBxxxxxM DATED SEPTEMBER xx, 2026 AND ACCOMPANIED BY THIS ORIGINAL LETTER OF CREDIT FOR PROPER ENDORSEMENT. WE HEREBY ENGAGE WITH YOU THAT DRAFTS DRAWN AND PRESENTED IN COMPLIANCE WITH THE TERMS OF THIS CREDIT WILL BE DULY AND IMMEDIATELY HONORED BY US AT 701 POYDRAS, SUITE 1300, NEW ORLEANS, LA 70139, ATTN: LETTER OF CREDIT DEPARTMENT.

THIS LETTER OF CREDIT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE ONE YEAR PERIODS UPON THE ANNIVERSARY OF ITS ISSUANCE UNLESS AT LEAST THIRTY (30) DAYS PRIOR TO SUCH ANNIVERSARY DATE WE NOTIFY THE MAYOR OF THE CITY OF BRANDON IN WRITING BY REGISTERED MAIL, WITH A COPY OF SAID NOTIFICATION TRANSMITTED TO THE CITY CLERK, THE DIRECTOR OF COMMUNITY DEVELOPMENT OF THE CITY OF BRANDON, AND THE CITY ATTORNEY FOR THE CITY OF BRANDON, MISSISSIPPI, THAT WE ELECT NOT TO RENEW THIS LETTER OF CREDIT.

EXCEPT SO FAR AS OTHERWISE WE EXPRESSLY STATED, THIS CREDIT IS SUBJECT TO THE ISP98 INTERNATIONAL STANDARD OF PRACTICE.

SINCERELY,

KELLER WALSH
MANAGER; LETTER OF CREDIT DEPT.
HANCOCK WHITNEY BANK

Exhibit "A"

INDEXING INSTRUCTIONS: T5N-R3E
Section 13: SWNE & SENE

PREPARED BY:

C. Glen Bush (MS Bar No. 7589)
COPELAND, COOK, TAYLOR & BUSH, P.A.
1076 Highland Colony Parkway, Suite 100
Ridgeland, Mississippi 39157
(601) 856-7200

GRANTOR:

Grants Ferry Parkway, LLC
BCS Development Company
ATTN: Tom Cook
P.O. Box 6020
Ridgeland, MS 39158-6020
(601) 927-8100

GRANTEE:

City of Brandon, MS
1000 Municipal Drive
Brandon, MS 39042
(601) 824-4578

SPECIAL WARRANTY DEED

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP"), obtained approval from the City of Brandon, Mississippi (the "City") for an Amended Tax Incremental Financing Plan on April 4, 2016 (the "TIF Plan") which covers lands owned by GFP and other lands. Pursuant to the TIF Plan, GFP and BCS Development Company, a Mississippi corporation ("BCS"), entered a Development and Reimbursement Agreement with the City which was approved by the City on April 18, 2016 (the "Development Agreement"). The TIF Plan and Development Agreement provide for BCS to install and construct upon lands owned by GFP

Exhibit "B"

infrastructure improvements and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement. Part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), both of which GFP and BCS constructed (Griffin and Roderick streets are together referred to herein as the "Streets"). BCS has completed construction of the Streets, and GFP desires to transfer and convey the Streets to the City in accordance with the terms of the TIF Plan and the Development Agreement.

FOR AND IN CONSIDERATION of the sum of One Hundred Dollars (\$100.00) cash in hand paid and other good and valuable consideration, and in consideration of the rights accruing to GFP under the TIF Plan and the Development Agreement and in partial fulfillment of GFP's obligations pursuant to the TIF Plan and the Development Agreement, Grants Ferry Parkway, LLC, a Mississippi limited liability company, does hereby grant, bargain, sell, convey and warrant specially unto the City of Brandon, Mississippi, the land and property located and situated in Rankin County, Mississippi, described in *Exhibit "A"* and *Exhibit "B"* attached hereto and made a part hereof (together the "Property"), together with all improvements situated thereon, all appurtenances thereto belonging and all licenses, contracts, easements and other agreements associated therewith.

This conveyance is being made by GFP and accepted by the City subject to all easements, restrictions, rights, reservations, encumbrances, obligations and other matters described on *Exhibit "C"* attached hereto and incorporated herein by reference (collectively, the "Conditions and Exceptions").

Ad valorem taxes on the Streets for the current tax year will be paid by GFP, and the City assumes and agrees to pay ad valorem taxes for subsequent years if and when they become due and payable.

TO HAVE AND TO HOLD the Property, together with, all and singular, the rights and appurtenances thereto in anywise belonging, to the City and the City's successors and assigns forever; and subject to the Conditions and Exceptions, GFP does hereby bind GFP and GFP's successors and assigns to specially warrant and forever defend, all and singular, the Property unto the City and the City's successors and assigns against every person whomsoever lawfully claiming or to claim the same, or any part thereof by, through or under GFP, but not otherwise.

WITNESS the signature of the GFP on this ____ day of _____, 2026.

GRANTOR:
GRANTS FERRY PARKWAY, LLC

BY: _____
Thomas A. Cook, Manager

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said County and State, on this ____ day of _____, 2026, within my jurisdiction, the within named Thomas A. Cook, who acknowledged to me that he is the Manager of Grants Ferry Parkway, LLC, a Mississippi limited liability company, and that for and on behalf of such company, and as the act and deed of the company, he executed the above and foregoing Special Warranty Deed, after first having been duly authorized by said limited liability company so to act.

Notary Public

My Commission Expires:

EXHIBIT "A"

To Special Warranty Deed

**Description For
Roderick Street – 60' R.O.W.**

A tract or parcel of land containing 0.51 acres, more or less, lying and being situated in the Southeast $\frac{1}{4}$ of the Northeast $\frac{1}{4}$ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast $\frac{1}{4}$ of the Northwest $\frac{1}{4}$ of said Section 13; run thence

North for a distance of 248.77 feet; thence

East for a distance of 828.29 feet to a set $\frac{1}{2}$ inch iron pin marking the North right of way of U.S. Highway No. 80 and the Point of Beginning of the herein described property; thence

North 25 degrees 09 minutes 14 seconds West for a distance of 363.77 feet to a set $\frac{1}{2}$ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 60.00 feet to a set $\frac{1}{2}$ inch iron pin; thence

South 25 degrees 09 minutes 14 seconds East for a distance of 373.95 feet to a set $\frac{1}{2}$ inch iron pin marking said North right of way of U.S. Highway No. 80; thence

South 74 degrees 28 minutes 43 seconds West along said North right of way of U.S. Highway No. 80 for a distance of 60.86 feet to the Point of Beginning.

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

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC
RODERICK ST. - 60' R.O.W.
 SITUATED IN THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2993

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

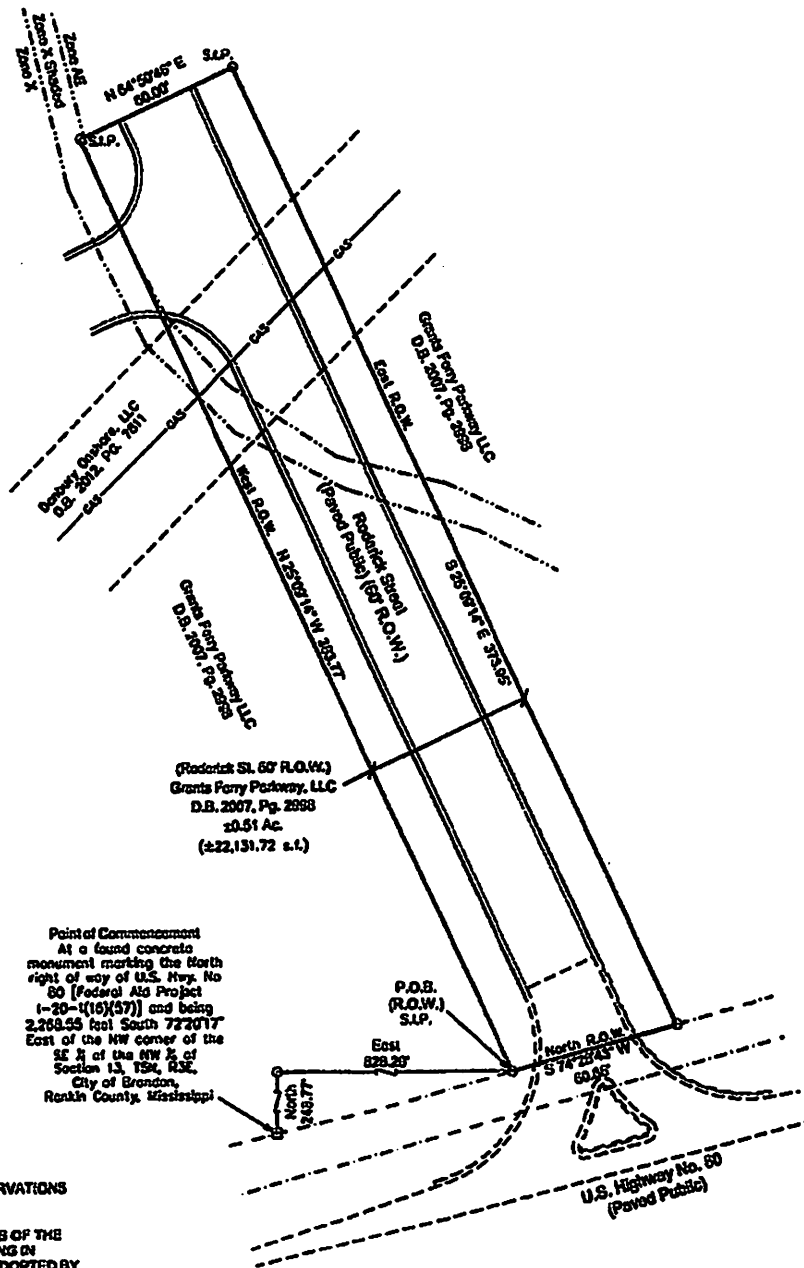
CLASSIFICATION:
 THIS SURVEY MEETS THE REQUIREMENTS OF THE
 STANDARDS OF PRACTICE FOR SURVEYING IN
 MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY
 THE MISSISSIPPI BOARD OF LICENSURE FOR
 PROFESSIONAL ENGINEERS AND SURVEYORS.

FLOOD NOTE:
 THIS PARCEL IS LOCATED IN FLOOD ZONES X, X
 SHADED & AE ACCORDING TO FLOOD INSURANCE
 RATE MAP NO. 25121C0215F, COMMUNITY PANEL NO.
 250143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

DATE:	5-12-25	DWG. NO:	8477_ROW No Easement
DRAWN:	RTS	PROJ. NO:	8-8477
CHECKED:	MRL	CREW:	BRYAN
REVISED:			

DWG. PARD. 7-PROJECTS-7703_Drawing\8477_ROW No Easement



Point of Commencement
 At a found concrete
 monument marking the North
 right of way of U.S. Hwy. No.
 80 (Federal Aid Project
 1-20-1(16)(57)) and being
 2,258.55 feet South 72°07'17"
 East of the NW corner of the
 SE ¼ of the NW ¼ of
 Section 13, T5N, R3E,
 City of Brandon,
 Rankin County, Mississippi

P.O.B.
 (R.O.W.)
 S.I.P.

East
 828.25'

North
 146.77'

U.S. Highway No. 80
 (Paved Public)

BENCHMARK
ENGINEERING & SURVEYING, LLC
 CIVIL • STRUCTURAL • PLANNING • SURVEYING • UAV MAPPING

BRANDON | FLOWOOD | MADISON

EST. 2004

www.benchmarkms.com 601-627-7780

EXHIBIT "B"

To Special Warranty Deed

Description For Griffin Street – 60' ROW

A tract or parcel of land containing 0.65 acres, more or less, lying and being situated in the Southwest ¼ of the Northeast ¼ and the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to the East right of way of Grants Ferry Parkway; thence

Continue along said East right of way of Grants Ferry Parkway as follows:

North 57 degrees 39 minutes 36 seconds West for a distance of 147.95 feet; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 194.28 feet to a set ½ inch iron pin marking the Northwest corner of the Beth Holdings, LLC property as recorded in Deed Book 2022, Page 8579 in the Office of the Chancery Clerk of Rankin County and the Point of Beginning of the herein described property; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 60.00 feet to a set ½ inch iron pin; thence

Leaving said East right of way of Grants Ferry Parkway; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 308.40 feet to a set ½ inch iron pin; thence

Northeasterly along the arc of a curve to the left for a distance of 68.20 feet, said curve having a radius of 222.94 feet, and a deflection angle of 17 degrees 31 minutes 40 seconds, chord bearing and distance, North 73 degrees 40 minutes 24 seconds East, 67.93 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 71.73 feet to a set ½ inch iron pin; thence

North 19 degrees 50 minutes 46 seconds East for a distance of 14.14 feet to a set ½ inch iron pin marking the West right of way of Roderick Street; thence

South 25 degrees 09 minutes 14 seconds East along said West right of way of Roderick Street for a distance of 80.00 feet to a set ½ inch iron pin; thence

North 70 degrees 09 minutes 14 seconds West for a distance of 14.14 feet to a set ½ inch iron pin; thence

South 64 degrees 50 minutes 46 seconds West for a distance of 71.73 feet to a set ½ inch iron pin; thence

Southwesterly along the arc of a curve to the right for a distance of 93.55 feet, said curve having a radius of 279.97 feet, and a deflection angle of 19 degrees 08 minutes 46 seconds, chord bearing and distance, South 74 degrees 25 minutes 05 seconds West, 93.12 feet to a set ½ inch iron pin; thence

South 83 degrees 59 minutes 24 seconds West for a distance of 303.09 feet to the Point of Beginning.

Prepared by:

Benchmark Engineering and Surveying, LLC

101 Highpointe Court, Suite B

Brandon, MS 39042

BENCH
ENGINEERING &
CIVIL ♦ STRUCTURAL ♦ PLANNING
BRANDON J. FLOW
EST. 2004 www.benchmarion.com

EXHIBIT "C"

To Special Warranty Deed

Conditions and Exceptions to Special Warranty Deed

1. Pursuant to the TIF Plan and the Development Agreement, GFP may install utilities along and across the Property. GFP hereby reserves unto itself and its agents the easements and licenses necessary or conducive for installing water, sewer, electrical and other utilities upon, over or beneath the Property, with such installations to be in accordance with applicable city and state rules, regulations and guidelines.
2. GFP may grade and/or fill lands adjoining the Property in order to preserve and protect the values of the Property and the adjoining lands. GFP reserves unto itself and its agents any easements and licenses required on the Property for such grading and filling; provided, however, the plans and specifications for such grading and filling are first approved in writing by the City, which approval shall not be unreasonable withheld.

SHILOH LAND, LLC

WRITTEN CONSENT OF MEMBERS

The undersigned, being all the Members of Shiloh Land, LLC, a Mississippi limited liability company ("Shiloh"), and acting without a formal meeting pursuant to Mississippi law, adopt the following resolutions to be effective on the date hereinafter set forth:

WHEREAS, Shiloh owns an undivided limited liability company interest in Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP");

WHEREAS, GFP owns over 400 acres of land in the City of Brandon, Rankin County, Mississippi located adjacent to and in the vicinity of Exit 59 on Interstate 20;

WHEREAS, A DEVELOPMENT AND REIMBURSEMENT AGREEMENT was entered into as of April 18, 2016, and amended and restated on September 8, 2020 (the "Development Agreement"), by and among the City of Brandon, Mississippi (the "City"), a body politic of the State of Mississippi, BCS Development Company (the "Developer"), and GFP pursuant to a Tax Increment Financing Plan, Grant's Ferry Parkway Project, City of Brandon, Mississippi, June 2008 as amended and restated November 2015 and June 2020 (the "TIF Plan");

WHEREAS, the TIF Plan and Development Agreement address the Developer planning, financing and constructing a roadway named Grants Ferry Parkway from Highway 80 in east Brandon to Highway 471 in north Brandon (the "Parkway");

WHEREAS, in accordance with the TIF Plan and the Development Agreement, the Developer and GFP planned, financed and constructed Phase A, Phase B and Phase C of the Parkway on lands owned by GFP, comprising approximately 3 miles of the Parkway, and GFP conveyed Phase A, Phase B and Phase C of the Parkway to the City, all as contemplated in the TIF Plan and in the Development Agreement;

WHEREAS, the TIF Plan and Development Agreement also provide for Developer to install and construct upon lands owned by GFP infrastructure improvements in addition to the Parkway and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement;

WHEREAS, part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement are a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), all as described in the "Construction Plans for Roderick/Griffin Street East" dated May, 2021 prepared by Benchmark Engineering & Surveying, LLC (the "Plans");

WHEREAS, Developer completed construction of Griffin Street and Roderick Street (together, referred to herein as the "Streets") pursuant to the Plans with the exception of installing: (a) the final wearing course of asphalt on the Streets, and (b) the thermoplastic striping of pavement on

the Streets (together, the “Remaining Work”);

WHEREAS, GFP and the Developer desire to transfer and convey the Streets and improvements thereon to the City and the City desires to accept ownership of the Streets and all improvements thereon, all in accordance with the terms and conditions of the TIF Plan and the Development Agreement;

WHEREAS, the City is willing to accept title to the Streets only upon receiving adequate financial security that ensures completion of the Remaining Work, and Developer and GFP have obtained approval for a letter of credit from Hancock Whitney Bank (the “Bank”) that satisfies the requirements of the City, a copy of the proposed letter of credit being attached to the proposed consent minutes of GFP’s members attached hereto as *Exhibit “A”*;

WHEREAS, GFP proposes to execute the Special Warranty Deed included in *Exhibit “A”* hereto conveying the Streets to the City as contemplated in the TIF and Development Agreement;

NOW, THEREFORE, the Members of Shiloh adopt the following resolutions without a formal meeting pursuant to Mississippi law, to be effective on the date hereinafter set forth:

RESOLVED, that the Members of Shiloh hereby authorize GFP to convey the Streets and all improvements thereon to the City as described in *Exhibit “A”* hereto in consideration of the rights and obligations set forth in the TIF and Development Agreement;

RESOLVED FURTHER, that the Members of Shiloh authorize one of its Managers, Glen Bush or Tom Cook, to execute on behalf of Shiloh the Consent Minutes of GFP in substantially the same form reflected in *Exhibit “A”* hereto;

RESOLVED FURTHER, the Members of Shiloh find that the actions set forth in the preceding paragraphs are in the best interests of Shiloh and its Members;

RESOLVED FURTHER, that each of the undersigned Members of Shiloh consents to these actions without a formal meeting.

These Resolutions shall be effective for all purposes as of August 31, 2026.

MEMBERS:

SHILOH PROPERTIES, LLC, Member

H. VAUGHAN WATKINS, JR. LLC,
Member

Charles G. Copeland, Member

By: _____
H. Vaughan Watkins, Jr., Manager

Thomas Cook Holdings, LLC,
Member

By: _____
Thomas A. Cook, Manager

Olde Dude, LLC, Member

By: _____
Glenn Gates Taylor, Manager

Bush Holding Company, LLC, Member

By: 
C. Glen Bush, Manager

C. Ted Sanderson, Jr., Member

CCB-GFP, LLC, Member

By: _____
Christina Brossette Member

MCS REAL ESTATE, LLC, Member

By: _____
C. Ted Sanderson, Jr., Manager

CHARLES G. COPELAND, Member

GLENN GATES TAYLOR, Member

THOMAS COOK HOLDINGS, LLC,
Member

By: _____
Thomas A. Cook, Manager

**GRANTS FERRY PARKWAY, LLC
WRITTEN CONSENT OF MEMBERS**

The undersigned, being all of the Members of Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP"), and acting without a formal meeting pursuant to Mississippi law, adopt the following resolutions to be effective on the date hereinafter set forth:

WHEREAS, Southern Farm Bureau Casualty Insurance Company, Shiloh Land, LLC and Brandon Land, LLC (the "Members") own all the limited liability company interest in GFP;

WHEREAS, A DEVELOPMENT AND REIMBURSEMENT AGREEMENT was entered into as of April 18, 2016, and amended and restated on September 8, 2020 (the "Development Agreement"), by and among the City of Brandon, Mississippi (the "City"), a body politic of the State of Mississippi, BCS Development Company (the "Developer"), and GFP pursuant to a Tax Increment Financing Plan, Grant's Ferry Parkway Project, City of Brandon, Mississippi, June 2008 as amended and restated November 2015 and June 2020 (the "TIF Plan");

WHEREAS, the TIF Plan and Development Agreement address the Developer planning, financing and constructing a roadway named Grants Ferry Parkway from Highway 80 in east Brandon to Highway 471 in north Brandon (the "Parkway");

WHEREAS, in accordance with the TIF Plan and the Development Agreement, the Developer and GFP planned, financed and constructed Phase A, Phase B and Phase C of the Parkway on lands owned by GFP, comprising approximately 3 miles of the Parkway, and GFP conveyed Phase A, Phase B and Phase C of the Parkway to the City, all as contemplated in the TIF Plan and in the Development Agreement;

WHEREAS, the TIF Plan and Development Agreement also provide for Developer to install and construct upon lands owned by GFP infrastructure improvements in addition to the Parkway and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement;

WHEREAS, part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), all as described in the "Construction Plans for Roderick/Griffin Street East" dated May, 2021 prepared by Benchmark Engineering & Surveying, LLC (the "Plans");

WHEREAS, Developer completed construction of Griffin Street and Roderick Street (together, referred to herein as the "Streets") pursuant to the Plans with the exception of installing: (a) the final wearing course of asphalt on the Streets, and (b) the thermoplastic striping of pavement on the Streets (together, the "Remaining Work");

WHEREAS, GFP and the Developer desire to transfer and convey the Streets and improvements thereon to the City and the City desires to accept ownership of the Streets

Exhibit "A"

and all improvements thereon, all in accordance with the terms and conditions of the TIF Plan and the Development Agreement;

WHEREAS, the City is willing to accept title to the Streets only upon receiving adequate financial security that ensures completion of the Remaining Work, and Developer and GFP have obtained approval for a letter of credit from Hancock Whitney Bank (the "Bank") that satisfies the requirements of the City, a copy of the proposed letter of credit being attached hereto as *Exhibit "A"* (the "Letter of Credit");

WHEREAS, the Bank will execute and issue the Letter of Credit for delivery to the City upon receiving payment from the Developer in the amount of \$2,632.90;

NOW, THEREFORE, BE IT RESOLVED that the Members of GFP adopt the following resolutions without a formal meeting pursuant to Mississippi law, to be effective on the date hereinafter set forth:

BE IT RESOLVED that GFP recognizes and acknowledges that the Streets were planned and constructed in accordance with the plans and specifications therefor that were approved by the City and pursuant to the terms and conditions of the TIF Plan and the Development Agreement;

BE IT FURTHER RESOLVED, that GFP finds it appropriate and in order for GFP to convey the Streets to the City pursuant to the Special Warranty Deed in substantially the form attached hereto as *Exhibit "B"* and for it to be recorded in the land records of Rankin County, Mississippi;

BE IT FURTHER RESOLVED that the Members of GFP approve the conveyance of the Streets to the City of Brandon by GFP's execution of the Special Warranty Deed in substantially the same form as reflected in *Exhibit "B"* hereto;

BE IT FURTHER RESOLVED that the Members of GFP consent to BCS assigning to the City of Brandon any rights BCS owns, or may own, in and to the improvements on the Streets;

BE IT FURTHER RESOLVED that the Members of GFP authorize its Manager, Thomas A. Cook, to:

1. Execute on behalf of GFP the Special Warranty Deed to the City of Brandon in substantially the same form as reflected in *Exhibit "B"*; and
2. Furnish to the Bank such information and take other actions that are required for the Bank to issue the Letter of Credit in substantially the form of *Exhibit "A"* hereto;

BE IT FURTHER RESOLVED the Members of GFP find that the actions set forth in the preceding paragraphs are in the best interests of GFP and its Members; and

BE IT FURTHER RESOLVED that each of the undersigned Members of GFP consents

to these actions without a formal meeting.

The Resolutions, having received unanimous approval by GFP's Members, shall be effective August 31, 2026, for all purposes.

MEMBERS:

**SOUTHERN FARM BUREAU
CASUALTY INSURANCE COMPANY**

By: _____
Johnny V. Sargent, Jr., Senior Vice
President – Legal & Secretary

SHILOH LAND, LLC

By: _____
C. Glen Bush, Manager

BRANDON LAND, LLC

By: _____
Thomas A. Cook, Manager

DRAFT LETTER OF CREDIT
(ISSUED LC WILL BE ON HANCOCK WHITNEY BANK LETTERHEAD)

ISSUE DATE: SEPTEMBER xx, 2026

IRREVOCABLE STANDBY LETTER OF CREDIT NO. SBxxxxxM

BENEFICIARY:
CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MS 39042

APPLICANT:
BCS DEVELOPMENT COMPANY
1076 HIGHLAND COLONY PKWY, SUITE 200
RIDGELAND, MS 39157

CURRENCY/AMOUNT: USD \$85,316.00

EXPIRY DATE: SEPTEMBER xx, 2027 (ONE YEAR FROM ISSUANCE)
EXPIRY PLACE: NEW ORLEANS, LA

SIR OR MADAM:

WE HEREBY ISSUE IN FAVOR OF THE CITY OF BRANDON, MISSISSIPPI, THIS IRREVOCABLE LETTER OF CREDIT WITH RESPECT TO THE ACCOUNT OF BCS DEVELOPMENT COMPANY IN THE AMOUNT OF USD \$85,316.00 (EIGHTY-FIVE THOUSAND THREE HUNDRED SIXTEEN U.S. DOLLARS AND NO/CENTS) IMMEDIATELY AVAILABLE UPON YOUR DEMAND DRAFT DRAWN ON HANCOCK WHITNEY BANK, ACCOMPANIED BY A STATEMENT THAT THE REQUIRED IMPROVEMENTS LISTED BELOW HAVE NOT BEEN COMPLETED, AND THAT BCS DEVELOPMENT COMPANY HAS FAILED TO COMPLETE SAID IMPROVEMENTS OR PROVIDE THE NECESSARY FUNDS TO DO SO AFTER DEMAND FOR COMPLETION HAS BEEN MADE:

INSTALLATION OF THE FINAL WEARING COURSE OF ASPHALT AND THERMOPLASTIC STRIPING OF PAVEMENT ON GRIFFIN STREET AND RODERICK STREET AS DESCRIBED IN THE "CONSTRUCTION PLANS FOR RODERICK/GRIFFIN STREET EAST," DATED MAY, 2021 PREPARED BY BENCHMARK ENGINEERING & SURVEYING, LLC.

DRAFTS DRAWN UNDER THIS CREDIT SHOULD BE MARKED "DRAWN UNDER HANCOCK WHITNEY BANK, LETTER OF CREDIT NO. SBxxxxxM DATED SEPTEMBER xx, 2026 AND ACCOMPANIED BY THIS ORIGINAL LETTER OF CREDIT FOR PROPER ENDORSEMENT. WE HEREBY ENGAGE WITH YOU THAT DRAFTS DRAWN AND PRESENTED IN COMPLIANCE WITH THE TERMS OF THIS CREDIT WILL BE DULY AND IMMEDIATELY HONORED BY US AT 701 POYDRAS, SUITE 1300, NEW ORLEANS, LA 70139, ATTN: LETTER OF CREDIT DEPARTMENT.

THIS LETTER OF CREDIT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE ONE YEAR PERIODS UPON THE ANNIVERSARY OF ITS ISSUANCE UNLESS AT LEAST THIRTY (30) DAYS PRIOR TO SUCH ANNIVERSARY DATE WE NOTIFY THE MAYOR OF THE CITY OF BRANDON IN WRITING BY REGISTERED MAIL, WITH A COPY OF SAID NOTIFICATION TRANSMITTED TO THE CITY CLERK, THE DIRECTOR OF COMMUNITY DEVELOPMENT OF THE CITY OF BRANDON, AND THE CITY ATTORNEY FOR THE CITY OF BRANDON, MISSISSIPPI, THAT WE ELECT NOT TO RENEW THIS LETTER OF CREDIT.

EXCEPT SO FAR AS OTHERWISE WE EXPRESSLY STATED, THIS CREDIT IS SUBJECT TO THE ISP98 INTERNATIONAL STANDARD OF PRACTICE.

SINCERELY,

KELLER WALSH
MANAGER; LETTER OF CREDIT DEPT.
HANCOCK WHITNEY BANK

Exhibit "A"

**INDEXING INSTRUCTIONS: T5N-R3E
Section 13: SWNE & SENE**

PREPARED BY:

C. Glen Bush (MS Bar No. 7589)
COPELAND, COOK, TAYLOR & BUSH, P.A.
1076 Highland Colony Parkway, Suite 100
Ridgeland, Mississippi 39157
(601) 856-7200

GRANTOR:

Grants Ferry Parkway, LLC
BCS Development Company
ATTN: Tom Cook
P.O. Box 6020
Ridgeland, MS 39158-6020
(601) 927-8100

GRANTEE:

City of Brandon, MS
1000 Municipal Drive
Brandon, MS 39042
(601) 824-4578

SPECIAL WARRANTY DEED

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP"), obtained approval from the City of Brandon, Mississippi (the "City") for an Amended Tax Incremental Financing Plan on April 4, 2016 (the "TIF Plan") which covers lands owned by GFP and other lands. Pursuant to the TIF Plan, GFP and BCS Development Company, a Mississippi corporation ("BCS"), entered a Development and Reimbursement Agreement with the City which was approved by the City on April 18, 2016 (the "Development Agreement"). The TIF Plan and Development Agreement provide for BCS to install and construct upon lands owned by GFP

Exhibit "B"

infrastructure improvements and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement. Part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), both of which GFP and BCS constructed (Griffin and Roderick streets are together referred to herein as the "Streets"). BCS has completed construction of the Streets, and GFP desires to transfer and convey the Streets to the City in accordance with the terms of the TIF Plan and the Development Agreement.

FOR AND IN CONSIDERATION of the sum of One Hundred Dollars (\$100.00) cash in hand paid and other good and valuable consideration, and in consideration of the rights accruing to GFP under the TIF Plan and the Development Agreement and in partial fulfillment of GFP's obligations pursuant to the TIF Plan and the Development Agreement, **Grants Ferry Parkway, LLC**, a Mississippi limited liability company, does hereby grant, bargain, sell, convey and warrant specially unto the City of Brandon, Mississippi, the land and property located and situated in Rankin County, Mississippi, described in *Exhibit "A"* and *Exhibit "B"* attached hereto and made a part hereof (together the "Property"), together with all improvements situated thereon, all appurtenances thereto belonging and all licenses, contracts, easements and other agreements associated therewith.

This conveyance is being made by GFP and accepted by the City subject to all easements, restrictions, rights, reservations, encumbrances, obligations and other matters described on *Exhibit "C"* attached hereto and incorporated herein by reference (collectively, the "Conditions and Exceptions").

Ad valorem taxes on the Streets for the current tax year will be paid by GFP, and the City assumes and agrees to pay ad valorem taxes for subsequent years if and when they become due and payable.

TO HAVE AND TO HOLD the Property, together with, all and singular, the rights and appurtenances thereto in anywise belonging, to the City and the City's successors and assigns forever; and subject to the Conditions and Exceptions, GFP does hereby bind GFP and GFP's successors and assigns to specially warrant and forever defend, all and singular, the Property unto the City and the City's successors and assigns against every person whomsoever lawfully claiming or to claim the same, or any part thereof by, through or under GFP, but not otherwise.

WITNESS the signature of the GFP on this ____ day of _____, 2026.

GRANTOR:
GRANTS FERRY PARKWAY, LLC

BY: _____
Thomas A. Cook, Manager

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said County and State, on this ____ day of _____, 2026, within my jurisdiction, the within named Thomas A. Cook, who acknowledged to me that he is the Manager of Grants Ferry Parkway, LLC, a Mississippi limited liability company, and that for and on behalf of such company, and as the act and deed of the company, he executed the above and foregoing Special Warranty Deed, after first having been duly authorized by said limited liability company so to act.

Notary Public

My Commission Expires:

EXHIBIT "A"

To Special Warranty Deed

**Description For
Roderick Street – 60' R.O.W.**

A tract or parcel of land containing 0.51 acres, more or less, lying and being situated in the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 248.77 feet; thence

East for a distance of 828.29 feet to a set ½ inch iron pin marking the North right of way of U.S. Highway No. 80 and the **Point of Beginning** of the herein described property; thence

North 25 degrees 09 minutes 14 seconds West for a distance of 363.77 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 60.00 feet to a set ½ inch iron pin; thence

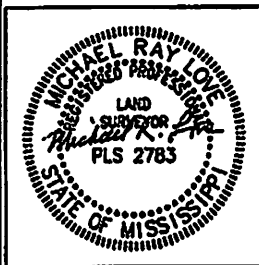
South 25 degrees 09 minutes 14 seconds East for a distance of 373.95 feet to a set ½ inch iron pin marking said North right of way of U.S. Highway No. 80; thence

South 74 degrees 28 minutes 43 seconds West along said North right of way of U.S. Highway No. 80 for a distance of 60.86 feet to the **Point of Beginning**.

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

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC
RODERICK ST. - 60' R.O.W.
 SITUATED IN THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2998

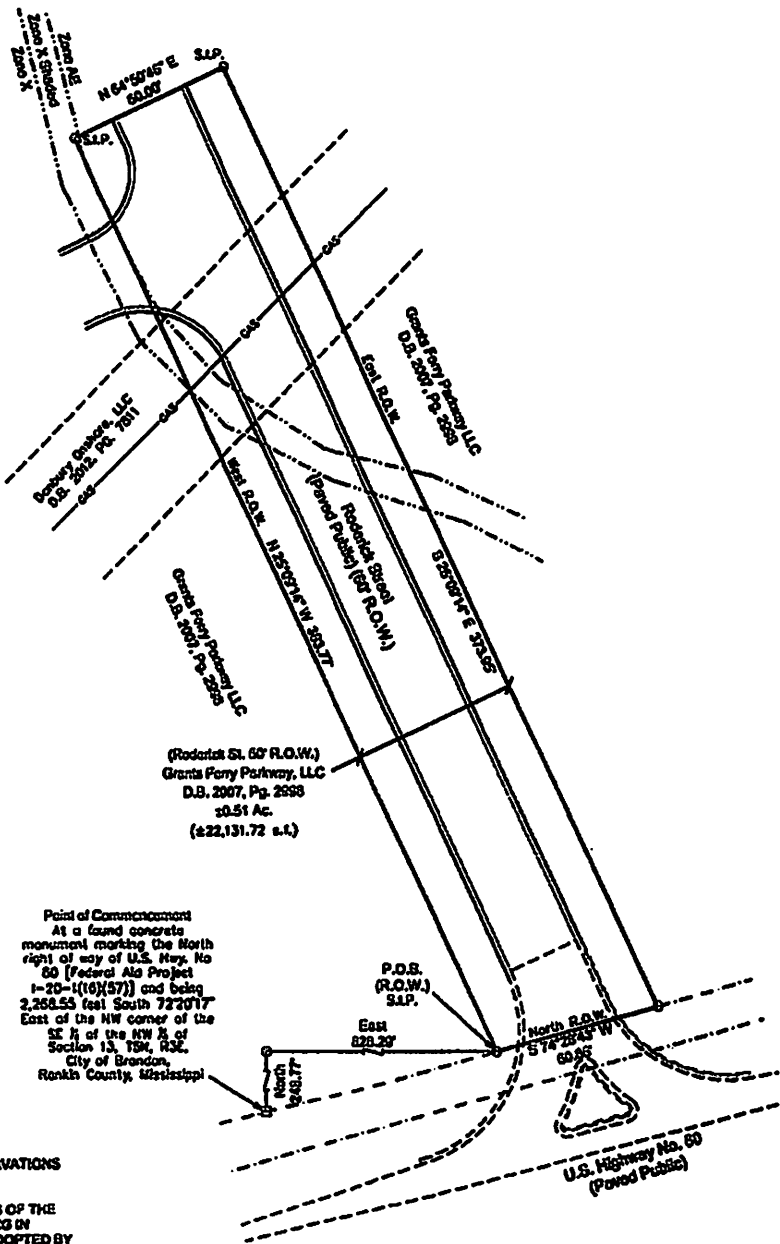
GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

FLOOD NOTE:
 THIS PARCEL IS LOCATED IN FLOOD ZONES X, X
 SHADED & AE ACCORDING TO FLOOD INSURANCE
 RATE MAP NO. 28121C0215P, COMMUNITY PAKEL NO.
 260143 0215 P, EFFECTIVE DATE: JUNE 9, 2014.

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

DATE:	S-12-25	DWG. NO:	8477_ROW No Eas
DRAWN:	RTS	PROJ. NO:	8-8477
CHECKED:	WRL	CREW:	BRYAN
REVISED:			



Point of Commencement
 At a found concrete
 monument marking the North
 right of way of U.S. Hwy. No
 60 (Federal Aid Project
 I-20-I(10)(57)) and being
 2,268.55 feet South 72°20'17"
 East of the NW corner of the
 SE ¼ of the NW ¼ of
 Section 13, T5N, R3E,
 City of Brandon,
 Rankin County, Mississippi

P.O.B.
 (R.O.W.)
 S.L.P.

East
 820.29'

North
 1540.77'

North R.O.W.
 574.2843' W
 60.95'

U.S. Highway No. 60
 (Paved Public)

BENCHMARK
ENGINEERING & SURVEYING, LLC
 CIVIL • STRUCTURAL • PLANNING • SURVEYING • DRAINAGE
 BRANDON | FLOWOOD | MADISON
 EST. 2004
 www.benchmarkinc.net 601-677-7780

EXHIBIT "B"

To Special Warranty Deed

Description For Griffin Street – 60' ROW

A tract or parcel of land containing 0.65 acres, more or less, lying and being situated in the Southwest ¼ of the Northeast ¼ and the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to the East right of way of Grants Ferry Parkway; thence

Continue along said East right of way of Grants Ferry Parkway as follows:

North 57 degrees 39 minutes 36 seconds West for a distance of 147.95 feet; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 194.28 feet to a set ½ inch iron pin marking the Northwest corner of the Beth Holdings, LLC property as recorded in Deed Book 2022, Page 8579 in the Office of the Chancery Clerk of Rankin County and the Point of Beginning of the herein described property; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 60.00 feet to a set ½ inch iron pin; thence

Leaving said East right of way of Grants Ferry Parkway; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 308.40 feet to a set ½ inch iron pin; thence

Northeasterly along the arc of a curve to the left for a distance of 68.20 feet, said curve having a radius of 222.94 feet, and a deflection angle of 17 degrees 31 minutes 40 seconds, chord bearing and distance, North 73 degrees 40 minutes 24 seconds East, 67.93 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 71.73 feet to a set ½ inch iron pin; thence

North 19 degrees 50 minutes 46 seconds East for a distance of 14.14 feet to a set ½ inch iron pin marking the West right of way of Roderick Street; thence

South 25 degrees 09 minutes 14 seconds East along said West right of way of Roderick Street for a distance of 80.00 feet to a set ½ inch iron pin; thence

North 70 degrees 09 minutes 14 seconds West for a distance of 14.14 feet to a set ½ inch iron pin; thence

South 64 degrees 50 minutes 46 seconds West for a distance of 71.73 feet to a set ½ inch iron pin; thence

Southwesterly along the arc of a curve to the right for a distance of 93.55 feet, said curve having a radius of 279.97 feet, and a deflection angle of 19 degrees 08 minutes 46 seconds, chord bearing and distance, South 74 degrees 25 minutes 05 seconds West, 93.12 feet to a set ½ inch iron pin; thence

South 83 degrees 59 minutes 24 seconds West for a distance of 303.09 feet to the Point of Beginning.

Prepared by:

Benchmark Engineering and Surveying, LLC

101 Highpointe Court, Suite B

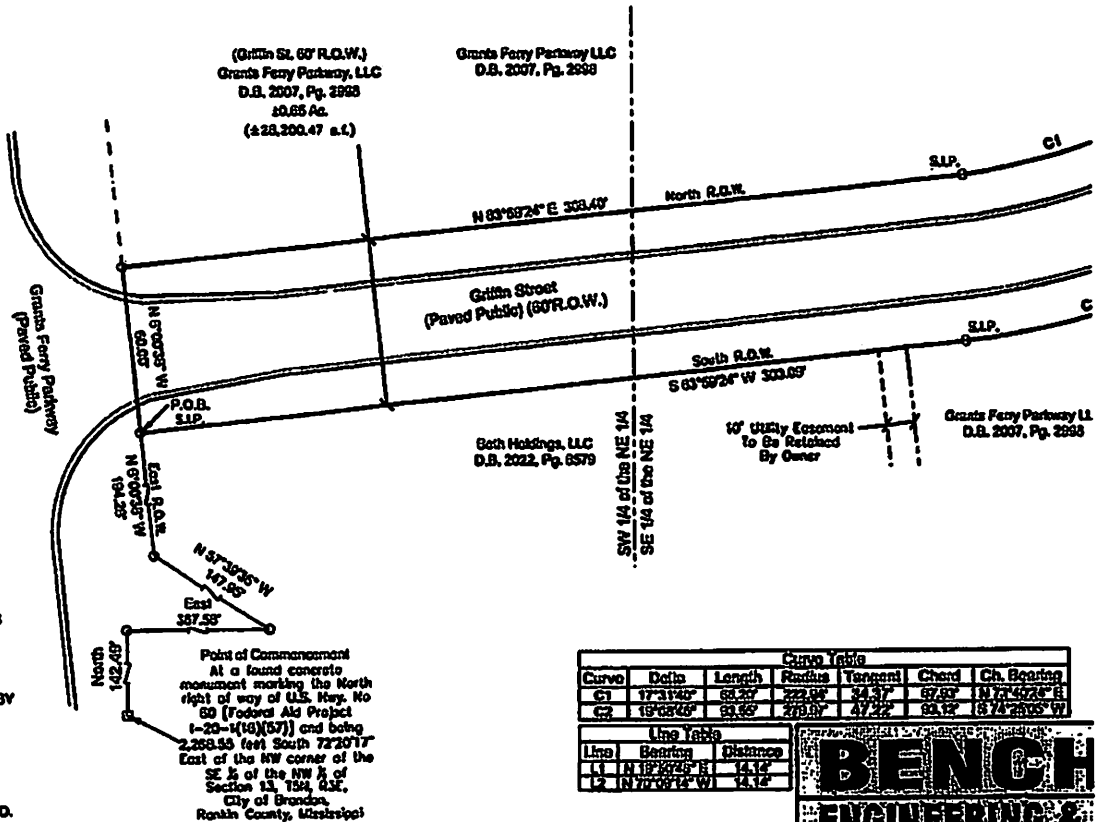
Brandon, MS 39042

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



PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC GRIFFIN ST. - 60' R.O.W.

SITUATED IN THE SW ¼ OF THE NE ¼ AND THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



Curve Table						
Curve	Delta	Length	Radius	Tangent	Chord	Ch. Bearing
C1	17°31'45"	88.27	223.94'	34.97'	87.83'	N 72°45'24" E
C2	19°08'45"	93.69	279.37'	47.22'	84.12'	S 74°28'05" W

Line Table		
Line	Bearing	Distance
1	N 18°30'25" E	14.12'
2	N 72°59'14" W	14.12'

BENCH
ENGINEERING &
CIVIL STRUCTURAL & PLANNING
BRANDON, MISSISSIPPI
EST. 2004



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2593

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

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

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONES X, X SHADED & AS ACCORDING TO FLOOD INSURANCE RATE MAP NO. 28121C0215F, COMMUNITY PANEL NO. 220143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

EXHIBIT "C"

To Special Warranty Deed

Conditions and Exceptions to Special Warranty Deed

1. Pursuant to the TIF Plan and the Development Agreement, GFP may install utilities along and across the Property. GFP hereby reserves unto itself and its agents the easements and licenses necessary or conducive for installing water, sewer, electrical and other utilities upon, over or beneath the Property, with such installations to be in accordance with applicable city and state rules, regulations and guidelines.
2. GFP may grade and/or fill lands adjoining the Property in order to preserve and protect the values of the Property and the adjoining lands. GFP reserves unto itself and its agents any easements and licenses required on the Property for such grading and filling; provided, however, the plans and specifications for such grading and filling are first approved in writing by the City, which approval shall not be unreasonable withheld.

BRANDON LAND, LLC

WRITTEN CONSENT OF MEMBERS

The undersigned, being all the Members of Brandon Land, LLC, a Mississippi limited liability company ("Brandon"), and acting without a formal meeting pursuant to Mississippi law, adopt the following resolutions to be effective on the date hereinafter set forth:

WHEREAS, Brandon owns an undivided limited liability company interest in Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP");

WHEREAS, GFP owns over 400 acres of land in the City of Brandon, Rankin County, Mississippi located adjacent to and in the vicinity of Exit 59 on Interstate 20;

WHEREAS, A DEVELOPMENT AND REIMBURSEMENT AGREEMENT was entered into as of April 18, 2016, and amended and restated on September 8, 2020 (the "Development Agreement"), by and among the City of Brandon, Mississippi (the "City"), a body politic of the State of Mississippi, BCS Development Company (the "Developer"), and GFP pursuant to a Tax Increment Financing Plan, Grant's Ferry Parkway Project, City of Brandon, Mississippi, June 2008 as amended and restated November 2015 and June 2020 (the "TIF Plan");

WHEREAS, the TIF Plan and Development Agreement address the Developer planning, financing and constructing a roadway named Grants Ferry Parkway from Highway 80 in east Brandon to Highway 471 in north Brandon (the "Parkway");

WHEREAS, in accordance with the TIF Plan and the Development Agreement, the Developer and GFP planned, financed and constructed Phase A, Phase B and Phase C of the Parkway on lands owned by GFP, comprising approximately 3 miles of the Parkway, and GFP conveyed Phase A, Phase B and Phase C of the Parkway to the City, all as contemplated in the TIF Plan and in the Development Agreement;

WHEREAS, the TIF Plan and Development Agreement also provide for Developer to install and construct upon lands owned by GFP infrastructure improvements in addition to the Parkway and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement;

WHEREAS, part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement are a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), all as described in the "Construction Plans for Roderick/Griffin Street East" dated May, 2021 prepared by Benchmark Engineering & Surveying, LLC (the "Plans");

WHEREAS, Developer completed construction of Griffin Street and Roderick Street (together, referred to herein as the "Streets") pursuant to the Plans with the exception of installing: (a) the final wearing course of asphalt on the Streets, and (b) the thermoplastic striping of pavement on

the Streets (together, the "Remaining Work");

WHEREAS, GFP and the Developer desire to transfer and convey the Streets and improvements thereon to the City and the City desires to accept ownership of the Streets and all improvements thereon, all in accordance with the terms and conditions of the TIF Plan and the Development Agreement;

WHEREAS, the City is willing to accept title to the Streets only upon receiving adequate financial security that ensures completion of the Remaining Work, and Developer and GFP have obtained approval for a letter of credit from Hancock Whitney Bank (the "Bank") that satisfies the requirements of the City, a copy of the proposed letter of credit being attached to the proposed consent minutes of GFP's members attached hereto as *Exhibit "A"*;

WHEREAS, GFP proposes to execute the Special Warranty Deed included in *Exhibit "A"* hereto conveying the Streets to the City as contemplated in the TIF and Development Agreement;

NOW, THEREFORE, the Members of Brandon adopt the following resolutions without a formal meeting pursuant to Mississippi law, to be effective on the date hereinafter set forth:

RESOLVED, that the Members of Brandon hereby authorize GFP to convey the Streets and all improvements thereon to the City as described in *Exhibit "A"* hereto in consideration of the rights and obligations set forth in the TIF and Development Agreement;

RESOLVED FURTHER, that the Members of Brandon authorize one of its Managers, Glen Bush or Tom Cook, to execute on behalf of Brandon the Consent Minutes of GFP in substantially the same form reflected in *Exhibit "A"* hereto;

RESOLVED FURTHER, the Members of Brandon find that the actions set forth in the preceding paragraphs are in the best interests of Brandon and its Members;

RESOLVED FURTHER, that each of the undersigned Members of Brandon consents to these actions without a formal meeting.

These Resolutions shall be effective for all purposes as of August 31, 2026.

MEMBERS:

PERDIDO PROPERTIES, LLC

OLD 80, LLC

By: _____
Thomas A. Cook, Manager

By: _____
Charles G. Copeland, Manager

DOOWAH 2013, LLC

By: _____
Glenn Gates Taylor, Manager

BUSH HOLDING COMPANY, LLC

By: _____
C. Glen Bush, Manager

VAUGHAN WATKINS, JR., LLC

By: _____
H. Vaughan Watkins, Manager

TRICKHAM BRIDGE LAND, LLC

By: _____
Thomas A. Cook, Jr., Manager

OLD MAN TRUMMER, LLC

By: _____
Cameron Guild, MD, Manager

By: _____
Cameron Guild, MD, Manager

**GRANTS FERRY PARKWAY, LLC
WRITTEN CONSENT OF MEMBERS**

The undersigned, being all of the Members of Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP"), and acting without a formal meeting pursuant to Mississippi law, adopt the following resolutions to be effective on the date hereinafter set forth:

WHEREAS, Southern Farm Bureau Casualty Insurance Company, Shiloh Land, LLC and Brandon Land, LLC (the "Members") own all the limited liability company interest in GFP;

WHEREAS, A DEVELOPMENT AND REIMBURSEMENT AGREEMENT was entered into as of April 18, 2016, and amended and restated on September 8, 2020 (the "Development Agreement"), by and among the City of Brandon, Mississippi (the "City"), a body politic of the State of Mississippi, BCS Development Company (the "Developer"), and GFP pursuant to a Tax Increment Financing Plan, Grant's Ferry Parkway Project, City of Brandon, Mississippi, June 2008 as amended and restated November 2015 and June 2020 (the "TIF Plan");

WHEREAS, the TIF Plan and Development Agreement address the Developer planning, financing and constructing a roadway named Grants Ferry Parkway from Highway 80 in east Brandon to Highway 471 in north Brandon (the "Parkway");

WHEREAS, in accordance with the TIF Plan and the Development Agreement, the Developer and GFP planned, financed and constructed Phase A, Phase B and Phase C of the Parkway on lands owned by GFP, comprising approximately 3 miles of the Parkway, and GFP conveyed Phase A, Phase B and Phase C of the Parkway to the City, all as contemplated in the TIF Plan and in the Development Agreement;

WHEREAS, the TIF Plan and Development Agreement also provide for Developer to install and construct upon lands owned by GFP infrastructure improvements in addition to the Parkway and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement;

WHEREAS, part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), all as described in the "Construction Plans for Roderick/Griffin Street East" dated May, 2021 prepared by Benchmark Engineering & Surveying, LLC (the "Plans");

WHEREAS, Developer completed construction of Griffin Street and Roderick Street (together, referred to herein as the "Streets") pursuant to the Plans with the exception of installing: (a) the final wearing course of asphalt on the Streets, and (b) the thermoplastic striping of pavement on the Streets (together, the "Remaining Work");

WHEREAS, GFP and the Developer desire to transfer and convey the Streets and improvements thereon to the City and the City desires to accept ownership of the Streets

Exhibit "A"

and all improvements thereon, all in accordance with the terms and conditions of the TIF Plan and the Development Agreement;

WHEREAS, the City is willing to accept title to the Streets only upon receiving adequate financial security that ensures completion of the Remaining Work, and Developer and GFP have obtained approval for a letter of credit from Hancock Whitney Bank (the "Bank") that satisfies the requirements of the City, a copy of the proposed letter of credit being attached hereto as *Exhibit "A"* (the "Letter of Credit");

WHEREAS, the Bank will execute and issue the Letter of Credit for delivery to the City upon receiving payment from the Developer in the amount of \$2,632.90;

NOW, THEREFORE, BE IT RESOLVED that the Members of GFP adopt the following resolutions without a formal meeting pursuant to Mississippi law, to be effective on the date hereinafter set forth:

BE IT RESOLVED that GFP recognizes and acknowledges that the Streets were planned and constructed in accordance with the plans and specifications therefor that were approved by the City and pursuant to the terms and conditions of the TIF Plan and the Development Agreement;

BE IT FURTHER RESOLVED, that GFP finds it appropriate and in order for GFP to convey the Streets to the City pursuant to the Special Warranty Deed in substantially the form attached hereto as *Exhibit "B"* and for it to be recorded in the land records of Rankin County, Mississippi;

BE IT FURTHER RESOLVED that the Members of GFP approve the conveyance of the Streets to the City of Brandon by GFP's execution of the Special Warranty Deed in substantially the same form as reflected in *Exhibit "B"* hereto;

BE IT FURTHER RESOLVED that the Members of GFP consent to BCS assigning to the City of Brandon any rights BCS owns, or may own, in and to the improvements on the Streets;

BE IT FURTHER RESOLVED that the Members of GFP authorize its Manager, Thomas A. Cook, to:

1. Execute on behalf of GFP the Special Warranty Deed to the City of Brandon in substantially the same form as reflected in *Exhibit "B"*; and
2. Furnish to the Bank such information and take other actions that are required for the Bank to issue the Letter of Credit in substantially the form of *Exhibit "A"* hereto;

BE IT FURTHER RESOLVED the Members of GFP find that the actions set forth in the preceding paragraphs are in the best interests of GFP and its Members; and

BE IT FURTHER RESOLVED that each of the undersigned Members of GFP consents

to these actions without a formal meeting.

The Resolutions, having received unanimous approval by GFP's Members, shall be effective August 31, 2026, for all purposes.

MEMBERS:

**SOUTHERN FARM BUREAU
CASUALTY INSURANCE COMPANY**

By: _____
Johnny V. Sargent, Jr., Senior Vice
President – Legal & Secretary

SHILOH LAND, LLC

By: _____
C. Glen Bush, Manager

BRANDON LAND, LLC

By: _____
Thomas A. Cook, Manager

DRAFT LETTER OF CREDIT
(ISSUED LC WILL BE ON HANCOCK WHITNEY BANK LETTERHEAD)

ISSUE DATE: SEPTEMBER xx, 2026

IRREVOCABLE STANDBY LETTER OF CREDIT NO. SBxxxxxM

BENEFICIARY:
CITY OF BRANDON
1000 MUNICIPAL DRIVE
BRANDON, MS 39042

APPLICANT:
BCS DEVELOPMENT COMPANY
1076 HIGHLAND COLONY PKWY, SUITE 200
RIDGELAND, MS 39157

CURRENCY/AMOUNT: USD \$85,316.00

EXPIRY DATE: SEPTEMBER xx, 2027 (ONE YEAR FROM ISSUANCE)
EXPIRY PLACE: NEW ORLEANS, LA

SIR OR MADAM:

WE HEREBY ISSUE IN FAVOR OF THE CITY OF BRANDON, MISSISSIPPI, THIS IRREVOCABLE LETTER OF CREDIT WITH RESPECT TO THE ACCOUNT OF BCS DEVELOPMENT COMPANY IN THE AMOUNT OF USD \$85,316.00 (EIGHTY-FIVE THOUSAND THREE HUNDRED SIXTEEN U.S. DOLLARS AND NO/CENTS) IMMEDIATELY AVAILABLE UPON YOUR DEMAND DRAFT DRAWN ON HANCOCK WHITNEY BANK, ACCOMPANIED BY A STATEMENT THAT THE REQUIRED IMPROVEMENTS LISTED BELOW HAVE NOT BEEN COMPLETED, AND THAT BCS DEVELOPMENT COMPANY HAS FAILED TO COMPLETE SAID IMPROVEMENTS OR PROVIDE THE NECESSARY FUNDS TO DO SO AFTER DEMAND FOR COMPLETION HAS BEEN MADE:

INSTALLATION OF THE FINAL WEARING COURSE OF ASPHALT AND THERMOPLASTIC STRIPING OF PAVEMENT ON GRIFFIN STREET AND RODERICK STREET AS DESCRIBED IN THE "CONSTRUCTION PLANS FOR RODERICK/GRIFFIN STREET EAST," DATED MAY, 2021 PREPARED BY BENCHMARK ENGINEERING & SURVEYING, LLC.

DRAFTS DRAWN UNDER THIS CREDIT SHOULD BE MARKED "DRAWN UNDER HANCOCK WHITNEY BANK, LETTER OF CREDIT NO. SBxxxxxM DATED SEPTEMBER xx, 2026 AND ACCOMPANIED BY THIS ORIGINAL LETTER OF CREDIT FOR PROPER ENDORSEMENT. WE HEREBY ENGAGE WITH YOU THAT DRAFTS DRAWN AND PRESENTED IN COMPLIANCE WITH THE TERMS OF THIS CREDIT WILL BE DULY AND IMMEDIATELY HONORED BY US AT 701 POYDRAS, SUITE 1300, NEW ORLEANS, LA 70139, ATTN: LETTER OF CREDIT DEPARTMENT.

THIS LETTER OF CREDIT SHALL AUTOMATICALLY RENEW FOR SUCCESSIVE ONE YEAR PERIODS UPON THE ANNIVERSARY OF ITS ISSUANCE UNLESS AT LEAST THIRTY (30) DAYS PRIOR TO SUCH ANNIVERSARY DATE WE NOTIFY THE MAYOR OF THE CITY OF BRANDON IN WRITING BY REGISTERED MAIL, WITH A COPY OF SAID NOTIFICATION TRANSMITTED TO THE CITY CLERK, THE DIRECTOR OF COMMUNITY DEVELOPMENT OF THE CITY OF BRANDON, AND THE CITY ATTORNEY FOR THE CITY OF BRANDON, MISSISSIPPI, THAT WE ELECT NOT TO RENEW THIS LETTER OF CREDIT.

EXCEPT SO FAR AS OTHERWISE WE EXPRESSLY STATED, THIS CREDIT IS SUBJECT TO THE ISP98 INTERNATIONAL STANDARD OF PRACTICE.

SINCERELY,

KELLER WALSH
MANAGER; LETTER OF CREDIT DEPT.
HANCOCK WHITNEY BANK

Exhibit "A"

INDEXING INSTRUCTIONS: T5N-R3E
Section 13: SWNE & SENE

PREPARED BY:

C. Glen Bush (MS Bar No. 7589)
COPELAND, COOK, TAYLOR & BUSH, P.A.
1076 Highland Colony Parkway, Suite 100
Ridgeland, Mississippi 39157
(601) 856-7200

GRANTOR:

Grants Ferry Parkway, LLC
BCS Development Company
ATTN: Tom Cook
P.O. Box 6020
Ridgeland, MS 39158-6020
(601) 927-8100

GRANTEE:

City of Brandon, MS
1000 Municipal Drive
Brandon, MS 39042
(601) 824-4578

SPECIAL WARRANTY DEED

STATE OF MISSISSIPPI
COUNTY OF RANKIN

Grants Ferry Parkway, LLC, a Mississippi limited liability company ("GFP"), obtained approval from the City of Brandon, Mississippi (the "City") for an Amended Tax Incremental Financing Plan on April 4, 2016 (the "TIF Plan") which covers lands owned by GFP and other lands. Pursuant to the TIF Plan, GFP and BCS Development Company, a Mississippi corporation ("BCS"), entered a Development and Reimbursement Agreement with the City which was approved by the City on April 18, 2016 (the "Development Agreement"). The TIF Plan and Development Agreement provide for BCS to install and construct upon lands owned by GFP

Exhibit "B"

infrastructure improvements and for the reimbursement of certain costs of those infrastructure improvements, all as set forth in the TIF Plan and the Development Agreement. Part of the infrastructure improvements addressed in the TIF Plan and the Development Agreement is a street extending from the north right of way of U.S. Highway 80 in a northerly direction for 363 feet more or less ("Roderick Street") and a street extending from Grants Ferry Parkway in an easterly direction to intersect with Roderick Street ("Griffin Street"), both of which GFP and BCS constructed (Griffin and Roderick streets are together referred to herein as the "Streets"). BCS has completed construction of the Streets, and GFP desires to transfer and convey the Streets to the City in accordance with the terms of the TIF Plan and the Development Agreement.

FOR AND IN CONSIDERATION of the sum of One Hundred Dollars (\$100.00) cash in hand paid and other good and valuable consideration, and in consideration of the rights accruing to GFP under the TIF Plan and the Development Agreement and in partial fulfillment of GFP's obligations pursuant to the TIF Plan and the Development Agreement, Grants Ferry Parkway, LLC, a Mississippi limited liability company, does hereby grant, bargain, sell, convey and warrant specially unto the City of Brandon, Mississippi, the land and property located and situated in Rankin County, Mississippi, described in *Exhibit "A"* and *Exhibit "B"* attached hereto and made a part hereof (together the "Property"), together with all improvements situated thereon, all appurtenances thereto belonging and all licenses, contracts, easements and other agreements associated therewith.

This conveyance is being made by GFP and accepted by the City subject to all easements, restrictions, rights, reservations, encumbrances, obligations and other matters described on *Exhibit "C"* attached hereto and incorporated herein by reference (collectively, the "Conditions and Exceptions").

Ad valorem taxes on the Streets for the current tax year will be paid by GFP, and the City assumes and agrees to pay ad valorem taxes for subsequent years if and when they become due and payable.

TO HAVE AND TO HOLD the Property, together with, all and singular, the rights and appurtenances thereto in anywise belonging, to the City and the City's successors and assigns forever; and subject to the Conditions and Exceptions, GFP does hereby bind GFP and GFP's successors and assigns to specially warrant and forever defend, all and singular, the Property unto the City and the City's successors and assigns against every person whomsoever lawfully claiming or to claim the same, or any part thereof by, through or under GFP, but not otherwise.

WITNESS the signature of the GFP on this ____ day of _____, 2026.

GRANTOR:
GRANTS FERRY PARKWAY, LLC

BY: _____
Thomas A. Cook, Manager

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said County and State, on this ____ day of _____, 2026, within my jurisdiction, the within named Thomas A. Cook, who acknowledged to me that he is the Manager of Grants Ferry Parkway, LLC, a Mississippi limited liability company, and that for and on behalf of such company, and as the act and deed of the company, he executed the above and foregoing Special Warranty Deed, after first having been duly authorized by said limited liability company so to act.

Notary Public

My Commission Expires:

EXHIBIT "A"

To Special Warranty Deed

**Description For
Roderick Street – 60' R.O.W.**

A tract or parcel of land containing 0.51 acres, more or less, lying and being situated in the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 248.77 feet; thence

East for a distance of 828.29 feet to a set ½ inch iron pin marking the North right of way of U.S. Highway No. 80 and the Point of Beginning of the herein described property; thence

North 25 degrees 09 minutes 14 seconds West for a distance of 363.77 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 60.00 feet to a set ½ inch iron pin; thence

South 25 degrees 09 minutes 14 seconds East for a distance of 373.95 feet to a set ½ inch iron pin marking said North right of way of U.S. Highway No. 80; thence

South 74 degrees 28 minutes 43 seconds West along said North right of way of U.S. Highway No. 80 for a distance of 60.86 feet to the Point of Beginning.

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

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC
RODERICK ST. - 60' R.O.W.
 SITUATED IN THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E,
 CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI

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



SCALE: 1"=50'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2898

GEODETIC NORTH, BASED ON GPS OBSERVATIONS

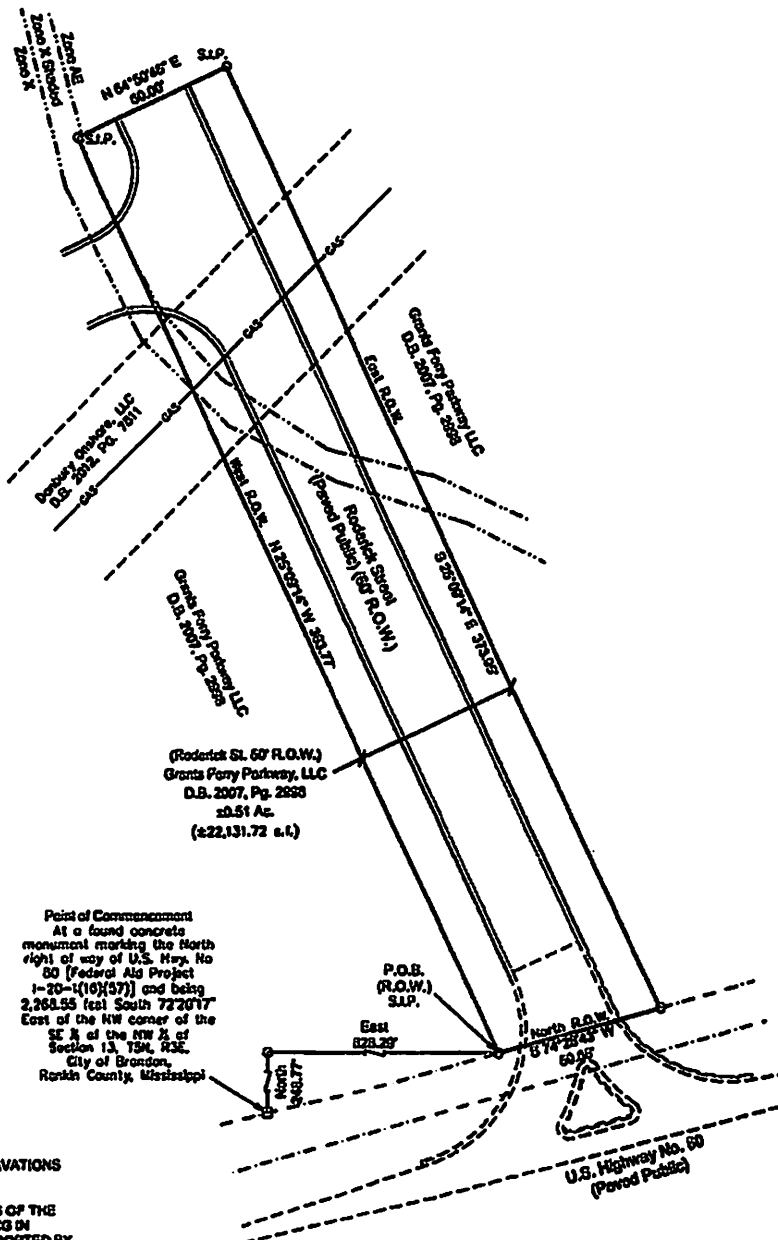
CLASSIFICATION:
 THIS SURVEY MEETS THE REQUIREMENTS OF THE
 STANDARDS OF PRACTICE FOR SURVEYING IN
 MISSISSIPPI FOR CLASS B SURVEYS AS ADOPTED BY
 THE MISSISSIPPI BOARD OF LICENSURE FOR
 PROFESSIONAL ENGINEERS AND SURVEYORS.

FLOOD NOTE:
 THIS PARCEL IS LOCATED IN FLOOD ZONES X, X
 SHADED & AE ACCORDING TO FLOOD INSURANCE
 RATE MAP NO. 20131C0215F, COMMUNITY PANEL NO.
 250143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

DATE:	S-12-25	DWG. NO:	S-12-25_R0W No Eas
DRAWN:	RTS	PROJ. NO:	S-12-25
CHECKED:	MRL	CREW:	BRYAN
REVISED:			

DEED BOOK 2007, PAGE 2898, DEED BOOK 2007, PAGE 2898



Point of Commencement
 At a found concrete
 monument marking the North
 right of way of U.S. Hwy. No
 80 (Federal Aid Project
 1-20-1(16)(37)) and being
 2,268.55 feet South 72°07'17"
 East of the NW corner of the
 SE ¼ of the NW ¼ of
 Section 13, T5N, R3E,
 City of Brandon,
 Rankin County, Mississippi

P.O.B.
 (R.O.W.)
 S.U.P.

East
 128.29'

North
 149.77'

U.S. Highway No. 60
 (Parad Public)

BENCHMARK
ENGINEERING & SURVEYING, LLC
 CIVIL • STRUCTURAL • PLANNING • SURVEYING • DRAINAGE
 BRANDON | FLOWOOD | MADISON
 EST. 2004
 WWW.BENCHMARKSURVEYING.COM 601-627-7780

EXHIBIT "B"

To Special Warranty Deed

Description For Griffin Street – 60' ROW

A tract or parcel of land containing 0.65 acres, more or less, lying and being situated in the Southwest ¼ of the Northeast ¼ and the Southeast ¼ of the Northeast ¼ of Section 13, Township 5 North, Range 3 East, City of Brandon, Rankin County, Mississippi and being more particularly described by metes and bounds as follows:

Commencing at a found concrete right of way monument being South 72 degrees 20 minutes 17 seconds East 2,268.55 feet from the Northwest corner of the Southeast ¼ of the Northwest ¼ of said Section 13; run thence

North for a distance of 142.49 feet; thence

East for a distance of 387.58 feet to the East right of way of Grants Ferry Parkway; thence

Continue along said East right of way of Grants Ferry Parkway as follows:

North 57 degrees 39 minutes 36 seconds West for a distance of 147.95 feet; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 194.28 feet to a set ½ inch iron pin marking the Northwest corner of the Beth Holdings, LLC property as recorded in Deed Book 2022, Page 8579 in the Office of the Chancery Clerk of Rankin County and the Point of Beginning of the herein described property; thence

North 6 degrees 00 minutes 36 seconds West for a distance of 60.00 feet to a set ½ inch iron pin; thence

Leaving said East right of way of Grants Ferry Parkway; thence

North 83 degrees 59 minutes 24 seconds East for a distance of 308.40 feet to a set ½ inch iron pin; thence

Northeasterly along the arc of a curve to the left for a distance of 68.20 feet, said curve having a radius of 222.94 feet, and a deflection angle of 17 degrees 31 minutes 40 seconds, chord bearing and distance, North 73 degrees 40 minutes 24 seconds East, 67.93 feet to a set ½ inch iron pin; thence

North 64 degrees 50 minutes 46 seconds East for a distance of 71.73 feet to a set ½ inch iron pin; thence

North 19 degrees 50 minutes 46 seconds East for a distance of 14.14 feet to a set ½ inch iron pin marking the West right of way of Roderick Street; thence

South 25 degrees 09 minutes 14 seconds East along said West right of way of Roderick Street for a distance of 80.00 feet to a set ½ inch iron pin; thence

North 70 degrees 09 minutes 14 seconds West for a distance of 14.14 feet to a set ½ inch iron pin; thence

South 64 degrees 50 minutes 46 seconds West for a distance of 71.73 feet to a set ½ inch iron pin; thence

Southwesterly along the arc of a curve to the right for a distance of 93.55 feet, said curve having a radius of 279.97 feet, and a deflection angle of 19 degrees 08 minutes 46 seconds, chord bearing and distance, South 74 degrees 25 minutes 05 seconds West, 93.12 feet to a set ½ inch iron pin; thence

South 83 degrees 59 minutes 24 seconds West for a distance of 303.09 feet to the Point of Beginning.

Prepared by:

Benchmark Engineering and Surveying, LLC

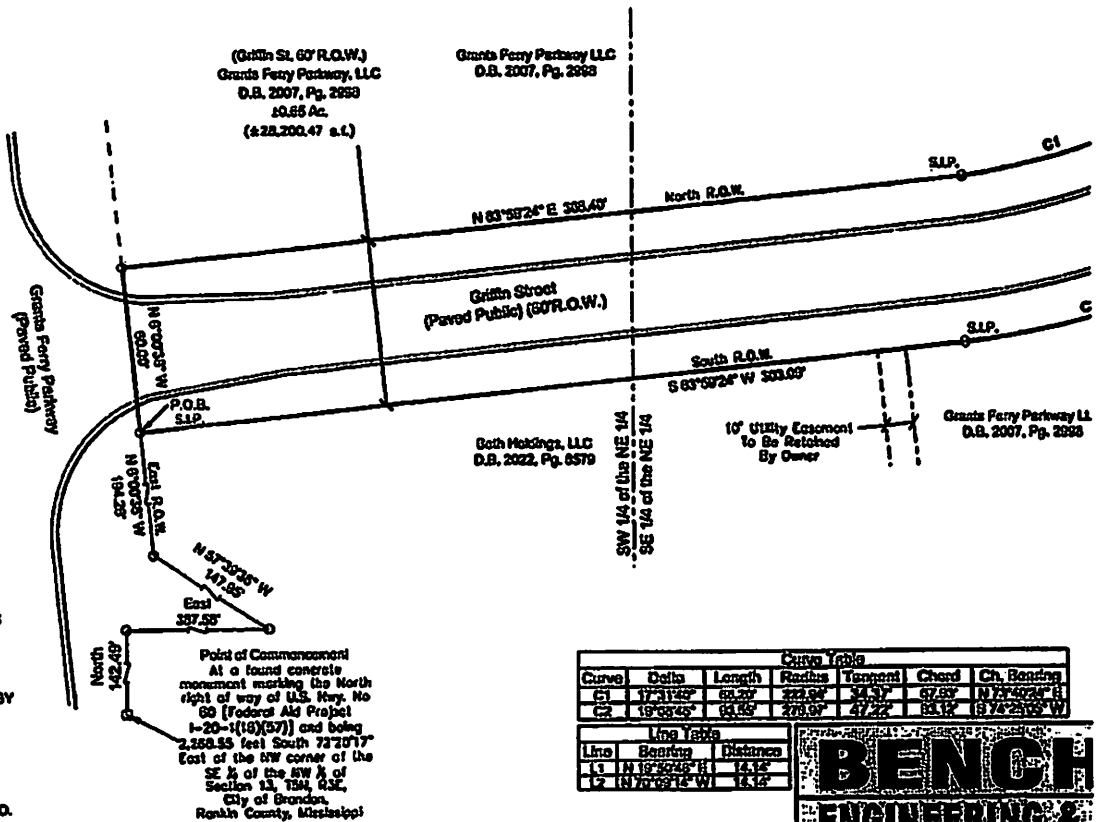
101 Highpointe Court, Suite B

Brandon, MS 39042

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

PLAT OF SURVEY - GRANTS FERRY PARKWAY, LLC GRIFFIN ST. - 60' R.O.W.

SITUATED IN THE SW ¼ OF THE NE ¼ AND THE SE ¼ OF THE NE ¼ OF SECTION 13, T5N, R3E, CITY OF BRANDON, RANKIN COUNTY, MISSISSIPPI



SCALE: 1"=60'

DATE OF FIELD SURVEY: 4-14-25

DEED BOOK 2007, PAGE 2893

GEODETIC NORTH BASED ON GPS OBSERVATIONS

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

FLOOD NOTE:
THIS PARCEL IS LOCATED IN FLOOD ZONES X, X SHADED & AS ACCORDING TO FLOOD INSURANCE RATE MAP NO. 25121C0215F, COMMUNITY PANEL NO. 250143 0215 F, EFFECTIVE DATE: JUNE 9, 2014.

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

Curve Data					
Curve	Bearing	Length	Radius	Tangent	Chord
C1	N 73°11'24" E	68.07	223.94'	34.37'	67.87'
C2	S 63°09'24" W	64.03'	208.07'	47.22'	84.12'

Line Data		
Line	Bearing	Distance
1	N 19°20'45" E	14.12'
2	N 70°09'14" W	14.12'

BENCH
ENGINEERING &
CIVIL • STRUCTURAL • PLANNING
BRANDON, MISSISSIPPI
EST. 2004 • WWW.BENCHENGINEERING.COM

EXHIBIT "C"

To Special Warranty Deed

Conditions and Exceptions to Special Warranty Deed

1. Pursuant to the TIF Plan and the Development Agreement, GFP may install utilities along and across the Property. GFP hereby reserves unto itself and its agents the easements and licenses necessary or conducive for installing water, sewer, electrical and other utilities upon, over or beneath the Property, with such installations to be in accordance with applicable city and state rules, regulations and guidelines.

2. GFP may grade and/or fill lands adjoining the Property in order to preserve and protect the values of the Property and the adjoining lands. GFP reserves unto itself and its agents any easements and licenses required on the Property for such grading and filling; provided, however, the plans and specifications for such grading and filling are first approved in writing by the City, which approval shall not be unreasonable withheld.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 09/03/2026
SUBJECT: PROFESSIONAL SERVICES AGREEMENT

Consideration to approve the professional engineering services agreement with Neel-Schaffer for recreation planning and civil site design services for the Quarry Park Baseball Complex, Shiloh Park, and City Park at the terms listed in the attached agreement and authorize the Mayor to execute the same.

ATTACHMENTS:

1. 2026-09-01 - Brandon Recreation Projects - Civil Proposal
2. Exhibit A - Site Exhibits
3. Exhibit B General Terms Conditions - Professional Services - Govt Clients (2023.12.12)_rev per COB



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 09/03/2026
SUBJECT: PROFESSIONAL SERVICES AGREEMENTS

Consideration to approve two professional architectural services agreements with WBA Architecture for the design and documentation of improvements at the terms listed in the attached agreements and authorize the Mayor to execute the same:

- Public Safety Improvement Plan (Central Fire Station and Fire Station 5)
- Parks Improvement Plan (Quarry Park Baseball Complex, Shiloh Park, and City Park)

ATTACHMENTS:

1. 23037 Brandon Fire Stations - WBA Proposal - Google Docs
2. 26-0## Brandon Parks Improvements Proposal



September 1, 2026

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

RE: Brandon Central Fire Station and Station 5 Renovations | Proposal for Architectural Services

Dear Mayor:

Thank you for the opportunity to assist you in the design and documentation of Improvements at Central Fire Station and Fire Station 5. We are honored to be considered for this project and believe ourselves to be very qualified for the work. We propose our fees for this project to be as follows:

1. Central Fire Station

- Design and coordinate built improvements including renovations to the existing apparatus bay, renovations to the existing station to provide training and support areas, and construct a new station house for fire staff. The station house will include a new kitchen, bathrooms and living spaces.
- 3,400 SF apparatus bay renovation.
- 2,000 SF station office renovation.
- 3,100 SF station house addition.
- WBA will collaborate with the Owner, Civil Engineer, and other Project team members.

2. Fire Station 05

- Design and coordinate built improvements including converting the apparatus bay into a station , renovations to the existing station to provide training and support areas, and construct a new station house for fire staff. The renovated station house will include a new kitchen, bathrooms and living spaces.
- 2,245 SF apparatus 2 bay addition.
- 1,330 SF support addition.
- 3,752 SF station house renovation of the existing station.
- WBA will collaborate with the Owner, Civil Engineer, and other Project team members.

Our basic services will include Architectural, Civil, Structural, Mechanical, Electrical and Plumbing. The fees will be 8% of the project construction cost. The estimated construction cost would be \$4 million for the construction at the Central Fire Station and \$3.5 million for the construction at Fire Station 5. WBA would recommend the City consider a 10% contingency and set aside funding for new furniture and equipment at each of the new stations.

Interior Design, food service equipment and hazardous material abatement (if required) are to be provided by the Owner. Civil Engineering is included in our basic services.



Our basic services will be accomplished in phases. These phases are Programming and Evaluation (P), Schematic Design (S.D.), Design Development (D.D.), Construction Document (C.D.), and Permitting and Bidding (Bid) and Construction Administration (C.A.). At each design phase, we will deliver a set of drawings for your review and shall assist with cost estimation for the work depicted.

We have allocated the various percentages for each phase of our services so you will know what to expect in terms of fee scheduling. Our contract would allow us to be paid partially during each phase of the design phase. Our fee will be billed approximately as follows:

Programming	\$30,000	5%
Schematic Design	\$60,000	10%
Design Development	\$120,000	20%
Construction Documents	\$210,000	35%
Bidding	\$30,000	5%
Construction Administration	\$150,000	25%
Estimated A/E FEE GMP	\$600,000	100%

Printing, postage, and out-of-town travel will be considered additional expenses.

We hope that this letter clearly outlines our proposal for services on this project. If acceptable we can draft a contract with each other to be worked out in the near future.

Thank you once again for your kindness and confidence in our ability to serve you to fulfill your vision. We look forward to working with you. Please feel free to contact me 601-321-9107 if you have any questions.

Sincerely:

Jamie Wier
Principal

OWNER ACCEPTANCE

SIGNATURE: _____

NAME: _____

DATE: _____



September 1, 2026

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

RE: Brandon Parks Improvements for the City of Brandon | Proposal for Architectural Services

Dear Mayor:

Thank you for the opportunity to assist you in the design and documentation of Improvements at Shiloh Park, Quarry Park and City Park located in the City of Brandon. We are honored to be considered for this project and believe ourselves to be very qualified for the work. We propose our fees for this project to be as follows:

1. Quarry Park Baseball Complex

- Design and coordinate built improvements including dugouts, backstops, shaded chairback seating areas adjacent to two (2) 200'/250' baseball fields at existing complex.
- Design four (4) batting cages.
- Design and coordinate built improvements including dugouts, backstops, shaded chairback seating areas adjacent to four (4) 300/350' Baseball Field complex with parking, lighting, pedestrian circulation, batting cages at Boyce Thompson property. This area will include new toilet and concession amenities for the adjacent complex.
- WBA will collaborate with the Owner, Civil Engineer, and other Project team members.

2. Shiloh Park

- Design and coordinate built improvements including dugouts, backstops, shaded chairback seating areas at nine (9) 200' baseball fields at existing complex.
- Renovate existing toilet facilities.
- Design two (2) batting cages.
- Collaborate and design a Splash Pad
- Design and coordinate sixteen (16) Pickleball Courts. A Pre-fabricated metal building to be designed for eight (8) courts.
- Design and coordinate new toilet and concession amenities for the pickle ball complex.
- WBA will collaborate with the Owner, Civil Engineer, and other Project team members.

3. City Park

- Design and coordinate new toilet and concession amenities for the four (4) existing tennis courts
- Coordinate and design the Expansion & Renovation of existing playground



- WBA will collaborate with the Owner, Civil Engineer, and other Project team members.

Our basic services will include Architectural, Structural, Mechanical, Electrical and Plumbing. Architectural, Mechanical, Plumbing and Electrical will be provided for a fixed fee of **\$475,000.00**. This fee is based on the preliminary construction cost estimate provided by Neel-Schaffer.

Interior Design, food service equipment and hazardous material abatement (if required) are to be provided by the Owner. Civil Engineering is not included in our basic services but is included separately.

Our basic services will be accomplished in phases. These phases are Programming and Evaluation (P), Schematic Design (S.D.), Design Development (D.D.), Construction Document (C.D.), and Permitting and Bidding (Bid). Construction Administration (C.A.) is not included in this proposal. At each design phase, we will deliver a set of drawings for your review and shall assist with cost estimation for the work depicted.

We have allocated the various percentages for each phase of our services so you will know what to expect in terms of fee scheduling. Our contract would allow us to be paid partially during each phase of the design phase. Our fee will be billed approximately as follows:

Programming	\$47,500.00	10%
Schematic Design	\$95,000.00	20%
Design Development	\$142,500.00	30%
Construction Documents	\$190,000.00	40%
 TOTAL A/E FEE GMP	 \$475,000.00	 100%

Printing, postage, and out-of-town travel will be considered additional expenses.

We hope that this letter clearly outlines our proposal for services on this project. If acceptable we can draft a contract with each other to be worked out in the near future.

Thank you once again for your kindness and confidence in our ability to serve you to fulfill your vision. We look forward to working with you. Please feel free to contact me 601-321-9107 if you have any questions.

Sincerely:

Jamie Wier
Principal

OWNER ACCEPTANCE

SIGNATURE: _____

NAME: _____

DATE: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BUTCH LEE
DATE: 09/04/2026
SUBJECT: **AWARD CONTRACT - MUNICIPAL COMPLEX PROJECT**

Consideration to accept the bids received on August 28, 2026, and award a contract for the Municipal Complex Project (Phase 3) regarding the base bid plus alternates as directed by the Board and authorize the Mayor to sign all related documents.

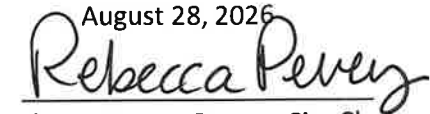
ATTACHMENTS:

1. Brandon Big Room Reno. Phase 3 Bid Tab

Brandon Big Room Renovation Phase 3
Bid # 2026-12
August 28, 2026 - 2:00 p.m.

BIDDER	Cert of Resp.	BID BOND	TOTAL BID (base bid + all alternates incl. 2A)	TOTAL BID (base bid + all alternates incl. 2B)	Base Bid	ALT #1	ALT #2A	ALT #2B	ALT #3
Raymond & Sons Const.	27427-MC	Palomar	\$757,720.00	\$749,720.00	\$400,100.00	\$263,220.00	\$34,000.00	\$26,000.00	\$60,400.00
Fountain Const. Co.	01484-MC	Travelers	\$732,250.00	\$725,050.00	\$432,700.00	\$182,900.00	\$34,900.00	\$27,700.00	\$81,750.00
Gilreath Const. Co.	21050-MC	Fidelity	\$1,016,000.00	\$1,006,000.00	\$629,000.00	\$249,000.00	\$49,000.00	\$39,000.00	\$89,000.00
Swayze Const. Co.	26960-MC	Ohio Casualty	\$1,303,097.00	\$1,311,070.00	\$1,025,550.00	\$175,415.00	\$27,907.00	\$35,880.00	\$74,225.00
Flagstar Const. Co.	10817-MC	Arch Ins. Co.	\$656,800.00	\$653,800.00	\$394,000.00	\$162,000.00	\$21,800.00	\$18,800.00	\$79,000.00
J.E. Stevens Const. Gr.	24536-MC	Employers Mutual	\$655,000.00	\$647,000.00	\$369,500.00	\$174,500.00	\$37,000.00	\$29,000.00	\$74,000.00
Probity Contracting Gr.	20417-MC	Great Midwest Ins.	\$671,000.00	\$664,200.00	\$378,000.00	\$199,000.00	\$34,000.00	\$27,200.00	\$60,000.00
Conerly Const.	03619-MC	Travelers	\$758,600.00	\$751,600.00	\$406,000.00	\$203,000.00	\$34,000.00	\$27,000.00	\$115,600.00

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

August 28, 2026

Rebecca Pevey, Deputy City Clerk





MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 08/18/2026
SUBJECT: FY 2026-2027

Consideration to adopt the FY 2026-2027 Taxing and Spending Plan and authorize publication of the same.

ATTACHMENTS:

1. 2026 - 2027 Budget for Publication (Secure)

**CITY OF BRANDON
GENERAL FUND
FY 2027**

**PROPOSED
BUDGET**

PROJECTED CASH BALANCES AT 10/01/26:

Unassigned fund balance	2,640,787
Restricted/committed/assigned fund balance	<u>7,722,935</u>
	10,363,722

REVENUE

Taxes	7,287,281
Licenses & Permits	1,410,035
State Shared Revenues	10,884,987
Grants	14,163,688
County Shared Revenue	1,034,500
Charges for Services	216,200
Court Fines & Fees	415,784
Miscellaneous	328,200
Transfers	2,475,481
Non-Revenue Receipts	<u>44,000</u>

TOTAL REVENUE	<u>38,260,156</u>
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TOTAL FROM ALL SOURCES	<u><u>48,623,878</u></u>
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EXPENDITURES

CITY COURT

Personnel Costs	382,839
Supplies	6,800
Charges for Services	22,358
Capital Expenditures	<u>2,750</u>
TOTAL CITY COURT	414,747

EXECUTIVE / ADMINISTRATIVE

Personnel Costs	666,777
Supplies	9,480
Charges for Services	280,861
Capital Expenditures	6,000
Debt Service	<u>0</u>
TOTAL EXECUTIVE / ADMINISTRATIVE	963,118

GENERAL GOVERNMENT

Personnel Costs	1,390,507
Supplies	49,543
Charges for Services	995,073
Capital Expenditures	574,100
Debt Service	0
TOTAL GENERAL GOVERNMENT	3,009,223

POLICE DEPARTMENT

Personnel Costs	5,748,526
Supplies	580,120
Charges for Services	498,885
Capital Expenditures	423,110
Debt Service	0
TOTAL POLICE DEPARTMENT	7,250,641

FIRE DEPARTMENT

Personnel Costs	6,863,423
Supplies	174,503
Charges for Services	572,179
Capital Expenditures	831,505
Debt Service	138,020
TOTAL FIRE DEPARTMENT	8,579,630

COMMUNITY DEVELOPMENT

Personnel Costs	635,951
Supplies	13,800
Charges for Services	228,675
Capital Expenditures	45,300
Debt Service	0
TOTAL COMMUNITY DEVELOPMENT	923,726

STREET DEPARTMENT

Personnel Costs	405,917
Supplies	117,000
Charges for Services	3,668,070
Capital Expenditures	19,190,685
Debt Service	0
TOTAL STREET DEPARTMENT	23,381,672

CONF CENTER RENTAL

Personnel Costs	224,503
Supplies	26,200
Charges for Services	279,719
Capital Expenditures	200,700
Debt Service	0
TOTAL CONF CENTER RENTAL	731,122

PARK DEPARTMENT (INCLUDES SENIOR SERVICES)

Personnel Costs	952,108
Supplies	218,425
Charges for Services	1,013,710
Capital Expenditures	475,800
Debt Service	<u>0</u>
TOTAL PARK DEPARTMENT	2,660,043

CEMETERY MAINTENANCE

Supplies	0
Charges for Services	186,500
Capital Expenditures	<u>0</u>
TOTAL CEMETERY MAINTENANCE	186,500

LIBRARY

Contributions	0
Supplies	2,650
Charges for Services	150,245
Capital Expenditures	<u>20,000</u>
TOTAL LIBRARY	172,895

TOTAL EXPENDITURES	<u>48,273,317</u>
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Projected Ending Cash Balances 09/30/27	<u><u>350,561</u></u>
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**CITY OF BRANDON
DRUG SEIZURE FUND
FY 2027**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/26	867,179
REVENUE	
Forfeitures	270,000
Interest Earnings	<u>2,871</u>
TOTAL REVENUE	<u>272,871</u>
TOTAL FROM ALL SOURCES	<u><u>1,140,050</u></u>
EXPENDITURES	
Supplies	23,560
Charges for Services	8,000
Capital Expenditures	349,668
Debt Service	<u>0</u>
TOTAL EXPENDITURES	<u>381,228</u>
Projected Ending Cash Balances 09/30/27	<u><u>758,822</u></u>

**CITY OF BRANDON
AMPHITHEATHER
FY 2027**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/26	2,444,770
REVENUE	
Charges for Services	10,068,180
Miscellaneous	134,185
Transfers	(505,000)
Non-Revenue Receipts	<u>0</u>
TOTAL REVENUE	<u>9,697,365</u>
TOTAL FROM ALL SOURCES	<u><u>12,142,135</u></u>
EXPENDITURES	
Personnel Costs	485,895
Supplies	149,865
Charges for Services	6,631,691
Capital Expenditures	<u>1,625,255</u>
TOTAL AMPHITHEATER EXPENSES	<u>8,892,706</u>
Projected Ending Cash Balances 09/30/27	<u><u>3,249,429</u></u>

**CITY OF BRANDON
SANITATION FUND
FY 2027**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/26	15,821
REVENUE	
Taxes	101,582
Garbage Revenue	2,182,680
Transfers	0
Interest Earnings	4,181
TOTAL REVENUE	2,288,443
TOTAL FROM ALL SOURCES	2,304,264
EXPENDITURES	
Personnel Costs	40,302
Supplies	101,000
Charges for Services	2,047,700
Capital Expenditures	0
Debt Service	81,657
TOTAL EXPENDITURES	2,270,659
Projected Ending Cash Balances 09/30/27	33,605

**CITY OF BRANDON
DEBT SERVICE FUND
FY 2027**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/26	6,137,938
REVENUE	
Taxes	3,284,496
Transfers In	2,534,171
Interest Earnings	135,666
TOTAL REVENUE	5,954,333
TOTAL FROM ALL SOURCES	12,092,271
EXPENDITURES	
Bonds Redeemed	3,648,000
Interest on Bonds	1,035,335
Bond Fees & Expenses	22,000
TOTAL EXPENDITURES	4,705,335
Projected Ending Cash Balances 09/30/27	7,386,936

**CITY OF BRANDON
CAPITAL IMPROVEMENTS FUND
FY 2027**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/26	43,361
REVENUE	
Interest	16,335
SB2948	-
SB 2468	3,000,000
MOSTF	1,014,488
CDBG Diamond Emerald	408,070
NRCS	-
2026 Hwy 80 E. Roadway & Sidewalk Imp.	1,000,000
2026 Overlay Project	1,500,000
2026 City-Wide Sewer Rehab	5,500,000
Star Brandon Rd Water Well	3,300,000
2026 Rankin First Water & Sewer Ext	1,723,186
Brandon City Park Improvement Project	1,424,100
Brandon Fire Stations Renovations Project	600,000
Transfers	<u>(1,754,741)</u>
TOTAL REVENUE	<u>17,731,438</u>
TOTAL FROM ALL SOURCES	<u><u>17,774,799</u></u>
EXPENDITURES	
Capital Expenditures	<u>17,295,703</u>
TOTAL EXPENDITURES	<u>17,295,703</u>
Projected Ending Cash Balances 09/30/27	<u><u>479,096</u></u>

**CITY OF BRANDON
INFRASTRUCTURE ACT FUND
FY 2027**

**PROPOSED
BUDGET**

Projected Cash Balance 10/01/26	1,597,745
REVENUE	
Infrastructure Act	2,574,660
Interest	30,481
Transfers	<u>(2,647,894)</u>
TOTAL REVENUE	<u>(42,753)</u>
TOTAL FROM ALL SOURCES	<u><u>1,554,992</u></u>
EXPENDITURES	
Capital Expenditures	<u>0</u>
TOTAL EXPENDITURES	0
Projected Ending Cash Balances 09/30/27	<u><u>1,554,992</u></u>

**CITY OF BRANDON
ENTERPRISE FUND
FY 2027**

**PROPOSED
BUDGET**

PROJECTED CASH BALANCES AT 10/01/26:

Unassigned fund balance	1,852,633
Restricted/committed/assigned fund balance	<u>796,247</u>
	2,648,880

REVENUE

Water Sales	1,882,713
Sewer Charges	2,844,171
Sewer Charges - West Rankin	4,601,330
West Rankin Tap Fees	2,160
Base Rate	3,318,038
Taps	141,677
Utility Reimbursements	11,360
Reconnect Fees	64,129
Permits	17,940
Late Charges	233,672
Misc. Income	4,368
Transfers	(102,017)
Interest Earnings	<u>39,280</u>

TOTAL REVENUE	<u>13,058,820</u>
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TOTAL FROM ALL SOURCES	<u><u>15,707,700</u></u>
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EXPENDITURES

DEBT SERVICE	4,848,533
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ADMINISTRATION

Personnel Costs	566,122
Supplies	20,490
Charges for Services	539,739
Capital Expenditures	<u>35,800</u>
TOTAL ADMINISTRATION	1,162,151

WATER DEPARTMENT

Personnel Costs	1,628,874
Supplies	516,500
Charges for Services	3,068,111
Capital Expenditures	1,296,754
Debt Service	<u>0</u>
TOTAL WATER DEPARTMENT	6,510,239

SEWER DEPARTMENT

Personnel Costs	316,434
Supplies	77,750
Charges for Services	1,575,590
Capital Expenditures	950,000
Debt Service	<u>0</u>
TOTAL SEWER DEPARTMENT	2,919,774
 TOTAL EXPENDITURES	 <u>15,440,697</u>
 Projected Ending Cash Balances 09/30/27	 <u><u>267,003</u></u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: REBECCA PEVEY
DATE: 08/27/2026
SUBJECT: ARTIST AGREEMENTS

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

- Lily Grace Live, LLC and City of Brandon Artist Agreement
- Live Nation and City of Brandon Sell-Off Agreement
- Here There and Gone Touring, Inc. and City of Brandon Artist Agreement
- Bayker Blankenship Music, LLC and City of Brandon Artist Agreement
- Koe Wetzel LLC and City of Brandon Artist Agreement

ATTACHMENTS:

1. Lily Grace Booking Contract Purchaser The City of Brandon
2. TLC and Salt-N-Pepa Brandon Sell Off Agreement - September 27, 2026
3. Wyatt Flores - 09.26.2026 - Brandon Amphitheater - Contract
4. Bayker Blankenship - 09.26.2026 - Brandon Amphitheater - Contract
5. Koe Wetzel - 09.26.2026 - Brandon Amphitheater - Contract



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/18/2026
SUBJECT: LEASE PAYMENT

ATTACHMENTS:

1. 16th Section CPI Increase LET



Rankin County School District

TRADITION OF EXCELLENCE

BRANDON FLORENCE McLAURIN NORTHWEST PELAHATCHIE PISGAH PUCKETT RICHLAND

16th Section Land Management

Office Address: 200 School Road | Brandon, MS 39042 | 601-824-5147
Mailing Address: Post Office Box 1359 | Brandon, MS 39043 | www.rcsd.ms

August 12, 2026

**CITY OF BRANDON, CPI
P.O. Box 1539
Brandon, MS 39043**

**RE: YOUR SIXTEENTH SECTION LEASE – NEW CPI RENT ADJUSTMENT
PARCEL: 16-5-3 I8J-50-10**

Dear Leaseholder:

In accordance with the terms of your Sixteenth Section land lease with the Rankin County School District, a new CPI appraisal of the land you currently lease has been conducted by J. Neil Parker, Appraisal Research Company and received by Rankin County School District this day.

Based upon this CPI appraisal, your annual rental has been set at **\$3,182.09** with the payment due on **July 1, 2026**. We have received your payment of **\$3,078.50** on **June 22, 2026**. Your remaining balance due is **\$103.59**. Please forward your payment to the Rankin County School District, Post Office Box 1359, Brandon, MS 39043. Also, please sign and return this letter with your payment to acknowledge your agreement to the new rental amount to be paid in accord with the terms of your lease.

Should you have any questions regarding this matter, please feel free to call Maverick Harrison, Sixteenth Section Land Manager, at 601-824-5147.

Sincerely,

Eric Smith
Assistant Superintendent

Attachment

AGREED TO:

LESSEE

DATE

LESSEE

DATE

Shane Sanders

Superintendent of Education



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 08/18/2026
SUBJECT: ADOBE ACROBAT PRO SUBSCRIPTION

Consideration to renew the annual contract for Adobe Acrobat Pro - Subscription in the amount of \$8,832.00 from Insight - coverage dates are from 24 Aug 2026 to 23 Aug 2027. (This quote came from the State of Mississippi NASPO Valuepoint Software Var (#CTR060025/ITS-46432)

ATTACHMENTS:

1. Quotation #0229684966 - City of Brandon

Account name: 11176714

CITY OF BRANDON
1000 MUNICIPAL DR
BRANDON MS 39042-2972

SHIP-TO

CITY OF BRANDON
1000 MUNICIPAL DR
BRANDON MS 39042-2972

Quotation

Quotation Number : [0229684966](#)
Document Date : 05-AUG-2026
PO Number :
PO Release :
Sales Rep : DJ McBride
Email : DJ.MCBRIDE@INSIGHT.COM
Phone : +15015054707

We deliver according to the following terms:

Payment Terms : Net 30 days
Ship Via : Electronic Delivery
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
30002125CC12A12	Adobe Acrobat Pro for enterprise - Subscription new (annual) - 1 user Coverage Dates: 24-AUG-2026 - 23-AUG-2027 STATE OF MISSISSIPPI NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / ITS-46432) LICENSE : 1005623114 DEPLOY DATE : 05-AUG-2026	30	259.12	7,773.60
30002903CC12A12	Adobe Creative Cloud for teams - All apps - Subscription new (annual) - 1 user Coverage Dates: 24-AUG-2026 - 23-AUG-2027 STATE OF MISSISSIPPI NASPO VALUEPOINT SOFTWARE VAR(# CTR060025 / ITS-46432) LICENSE : 1005623114 DEPLOY DATE : 05-AUG-2026	2	1,058.40	2,116.80
			Product Subtotal	9,890.40
			TAX	0.00
			Total	9,890.40

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

DJ McBride
+15015054707
DJ.MCBRIDE@INSIGHT.COM

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you are purchasing under an Insight Public Sector, Inc. contract vehicle, in which case, that agreement will govern.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.

Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

<https://www.insight.com/terms-and-policies>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: MARY ANN HESS
DATE: 08/26/2026
SUBJECT: MMCCA CONFERENCE

Consideration for City Clerk Mary Ann Hess, Deputy Clerk Rebecca Pevey, and Deputy Clerk Candance Hunley to attend clerk training at the Winter MMCCA Conference at the Sheraton Refuge Center in Flowood, MS on December 9-11, 2026.

ATTACHMENTS:

None



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 September 8, 2026.
- b. Fox Everett claims released on September 3, 2026.
- c. Electronic Fund Transfers for the month of August, 2026.

ATTACHMENTS:

1. Check Docket for 09-09-2026
2. #5680 \$522,401.27 9.3.26
3. 9_3_2026
4. August 2026 Memo to the Board



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062						spickle		
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	001-000							
105379	2394	AFLAC		067261	ACC/HOSP/STD INSURANCE SEPTEMBER 2026	001-000-156	11	\$72.72
						001-000-157	11	\$153.18
						001-000-120	11	\$45.36
105383	4011	AMERICAN UNITED LIFE INS. CO.		G00611669- 0000-000-SEPT 2026	SEPTEMBER 2026 BASIC LIFE INSURANCE	001-000-125	11	\$602.44
				G00611669- 0001-000- SEPTEMBER 2026	SEPTEMBER 2026 VOL LIFE INSURANCE	001-000-155	11	\$1,799.32
105385	2386	BAY BRIDGE ADMINISTRATORS LLC		BBA INS- 767499	AUGUST 2026 CANCER INSURANCE	001-000-159	11	\$92.57
105399	15151	CHERRY RENFROW		08/13/2026	ROOM RENTAL REFUND	001-000-311	11	\$500.00
105401	676	CITY OF BRANDON		08/19/2026	AUGUST 2026 FLOWER FUND	001-000-127	12	\$223.00
105408	260	COLONIAL LIFE & ACCIDENT		7029838090114 7	P&P LIFE INSURANCE SEPTEMBER 2026	001-000-129	11	\$723.38
105433	2002	FOX-EVERETT/COB		09/02/2026	MEDICAL AND DENTAL INSURANCE SEPT 2026	001-000-128	11	\$3,714.97
						001-000-116	12	\$109,250.00
105482	15150	MYASIA WHITE		08/17/2026	ROOM RENTAL REFUND	001-000-315	11	\$100.00
105486	15157	OLD TIMERS ROUND		08/24/2026	ROOM RENTAL REFUND OLD TIMERS ROUND	001-000-321	12	\$500.00
105503	2540	RELIANCE STANDARD		AUGUST 2026	AUGUST 2026 LTD	001-000-154	11	\$893.84

Report run by: spickle

Page 1 of 71

09/03/2026



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105509 9217 SHELTER INSURANCE

08/14/2026

INSURANCE
REFUND FOR
PUBLIC RECORDS
REQUEST | PRR
2026-00029

001-000-351

12

\$30.30

105541 12364 UNUM INSURANCE COMPANY

September 2026

SEPTEMBER 2026
VISION INSURANCE

001-000-122

11

\$1,651.01

Total For Department

001-000

\$120,352.09

Dept# 001-010

105467 13964 MCE LLC

1024

MEMBERSHIP FEE
COURT SERVICES
COPIER

001-010-695
001-010-640

11

\$122.18

105473 6168 MIPCO IMPRESSION PRODUCTS, INC.

20901

290264

001-010-640

12

\$158.03

Total For Department

001-010

\$356.21

Dept# 001-040

105393 12248 BRANDON BUSINESS ASSOCIATION

09/01/2026

INITIAL
PROGRAMMING
FUNDS | B/A
06/17/2024 |
SEPTEMBER 2026 |
2%

001-040-600

12

\$12,500.00

105397 205 CENTRAL MS PLANNING &
DEVELOPMENT DISTRICT, INC.

6200

CENTRAL MS
MAYORS
ASSOCIATION
DUES | FY 27

001-040-695

12

\$250.00

105432 860 FLEETCOR TECHNOLOGIES

NP71029113

ACCT #126876-
FUEL FOR WEEK
08/24/2026-
08/30/2026

001-040-525

11

\$55.22

NP71009774

ACCT #126876-

001-040-525

11

\$58.59



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062						spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
105435	7989	GEIGER BROS	22566	6318526	FUEL FOR WEEK 08/17/2026- 08/23/2026	001-040-690	11	\$2,691.47
105467	13964	MCE LLC		1024	market bags	001-040-695	11	\$219.92
105483	894	NEEL-SCHAFFER, INC.		1118560	MEMBERSHIP FEE BRANDON RECREATION PLANNING AND CIVIL SITE JULY 2026	001-040-607	12	\$900.00
105500	1028	RANKIN COUNTY NEWS		09/01/2026	YEARLY SUBSCRIPTION RENEWAL-MAYOR AD FOOTBALL SECTION	001-040-695	11	\$35.00
				252016	AD FOOTBALL SECTION	001-040-615	11	\$230.00
				540	AD FOOTBALL SECTION	001-040-615	11	\$230.00
105519	3699	STAPLES CONTRACT & COMMERCIAL, INC	22567	6071481907	office supplies city hall	001-040-500	11	\$25.56
					office supplies city hall	001-040-500	11	\$17.09
					office supplies city hall	001-040-500	11	\$32.99
105535	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM	22567	6071481903	WALMART OFFICE SUPPLIES	001-040-500	12	\$56.64
				26969	GOVERNOR'S CONFERENCE ON TOURISM 2026	001-040-696	12	\$75.00
				08/18/2026	HOME GOODS OFFICE SUPPLIES	001-040-500	12	\$10.68
				07/18/2026	REBATE	001-040-500	12	(\$8.70)
105548	1708	WOLVERTON ENTERPRISE INC.	22571	20263539	business cards	001-040-620	11	\$65.00
Total For Department				001-040				\$17,444.46



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check# Vendor# Vendor Name

PO# Invoice# Description GL Acct# spickle
Acc't Per. Detail Amount

105381	10473	AMAZON	22714	1VWM/KCT9-3RXP	CH Toilet paper holder	001-092-636	12	\$250.85
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22658	197H-DFJL-R3Y6	Office Supplies	001-092-500	12	\$8.99
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001-092-500	12	\$8.54
001-092-500	12	\$5.94
001-092-500	12	\$8.50
001-092-500	12	\$7.00
001-092-500	12	(\$75.91)

1JK6-PWGO-46WMM
CREDIT | RETURN
ITEMS |
REFERENCE PO
22441

105387	1873	BENCHMARK ENGINEERING	29808	COB GENERAL SERVICES	001-092-607	12	\$323.75
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105391	13903	BRADY INDUSTRIES OF MS LLC	22640	1196089770	Janitorial Supplies City Hall	001-092-510	11	\$149.25
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22132	12110963	Replace toilet paper dispenser City Hall - Women's restroom - handicap stall	001-092-510	11	\$123.92
			001-092-637	12	\$265.20

22725	12110966	Janitorial Supplies	001-092-637	12	\$10.00
			001-092-510	12	\$85.48

001-092-510	12	\$116.64
001-092-510	12	\$121.90
001-092-510	12	\$38.82
001-092-510	12	\$35.68
001-092-510	12	\$205.92
001-092-510	12	\$48.66
001-092-510	12	\$98.18
001-092-605	12	\$1,111.82

105394	4919	BROADBAND VOICE, LLC	158031	CITY HALL & LIBRARY PHONE- SEPT 2026	001-092-605	12	\$1,111.82
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City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062					spickle		Detail Amount	
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
105400	1999	CINTAS CORPORATION NO 210		4280691547 9388052552	UNIFORMS FIRST AID BOXES SUPPLIED REFERENCE PO 22131	001-092-535 001-092-500	11 12	\$3.79 \$15.06
105410	12880	COMSOUTH INC		213662	FLEET TRACKING SEPTEMBER 2026	001-092-600	11	\$2,520.00
105423	15159	DUSTIN HINKLE		09/02/2026	REIMBURSEMENT FOR CREATOR STUDIO AND MOTIONVFX	001-092-695	12	\$370.21
105424	13683	EFFICIENT POWER & LIGHT LLC	22508	INV-9599	Replace lights in Civic Center	001-092-637	11	\$3,460.00
105427	2245	ENTERGY		10021459475	ENTERGY COLLECTIVE BILL-	001-092-630	11	\$12,500.57
						001-092-630	11	\$327.41
105432	860	FLEETCOR TECHNOLOGIES		NP71029113	ACCT #126876- FUEL FOR WEEK 08/24/2026- 08/30/2026	001-092-525	11	\$183.61
				NP70984598	ACCT #126876- FUEL FOR WEEK 08/10/2026- 08/16/2026	001-092-525	11	\$127.46
				NP71009774	ACCT #126876- FUEL FOR WEEK 08/17/2026- 08/23/2026	001-092-525	11	\$140.34
105438	497	GRAINGER INC	21607	9843207722	1 Kitchen Faucet for city hall concession stand.	001-092-636	11	\$179.43
105440	4763	GREEN OAK GARDEN CENTER LLC		34432	Annual Plant Maintenance	001-092-600	11	\$154.80
105443	575	HOME DEPOT CREDIT SERVICES		2514922	SPRAYER, ROUND UP, GORILLA CONV STEEL HAND TRUCK	001-092-637	12	\$70.23
				2521258	ALEX FAST DRY	001-092-637	12	\$103.22

Report run by: spickle

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09/03/2026



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check# Vendor# Vendor Name

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Description

GL Acct#

spickle
Acct Per.

Detail Amount

9532222

WHITE, STEP
LADDER, LIGHT
DUST CONTROL 3.5
PAL

001-092-637

12

\$84.13

IMPACT SOCKET
ADAPTER, BIT
HOLDER SET,
STRAIGHT ROUTER
BIT SET, TORX BIT
SET

001-092-637

12

(\$1.68)

105444 15158 HUB HOLIDAY, LLC

40674777

OCTOBER 20-23,
2026 | FALL
CERTIFIED
MUNICIPAL CLERK
PROGRAM |
CANDANCE
HUNLEY

001-092-685

12

\$330.00

105445 10929 INSIGHT PUBLIC SECTOR, INC.

0229684966

ADOBE ACRROBAT
PRO AND ADOBE
CREATIVE CLOUD
SUBSCRIPTIONS

001-092-602

12

\$9,890.40

105447 11118 INTERIOR EXTERIOR ENTERPRISES, LLC

22597

4105853-00

10 Cartons of Ceiling
Tile for City Hall

001-092-637

11

\$537.60

105450 623 JACKSON PAPER COMPANY
105452 2791 JANI KING OF JACKSON

22569

1459499
JAC09260274

copy paper
MONTHLY
CONTRACT
BILLING FOR
SEPTEMBER 2026

001-092-500
001-092-510

11

\$167.16
\$3,628.00

105455 12673 JUBILEE DECOR, LLC
105456 10529 K&S TRUCKING LLC

22620

3139
22557 2857

Christmas Banners
Air Filter and tire.
VIN#1597

001-092-550
001-092-635

12

\$8,149.59
\$20.00

105461 4866 LOGICS

26-IN7949

IVR USAGE
OVERAGES |
AUGUST 2026

001-092-635
001-092-635
001-092-605

12

\$115.00
\$5.00
\$173.57

105464 2416 M&R PROTECTIVE SYSTEMS INC

22080

17869

Replacement of the
Report run by: spickle

001-092-705

12

\$17,341.00
09/03/2026



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062			spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	
Description			GL Acct#	Acct Per.	
105467	13964	MCE LLC	1024	City Hall fire panel Second quote: Custom Fire & Security - \$21,348.14 Board Approved 5/18/2026	11
105470	6093	MIDSOUTH ELEVATOR, LLC	20680 INV-11129		11
			MEMBERSHIP FEE FY 26 - City Hall Elevator Service Agreement (3% Increase from FY25)	001-092-695 001-092-600	\$268.80 \$220.58
105480	203	MSU EXTENSION CENTER FOR	08/17/2026	WINTER MUNICIPAL CONFERENCE DECEMBER 9-11, 2026 HUNLEY PEVEY HESS	11
					12
			001-092-600 001-092-685	\$11.03 \$300.00	
105496	9654	PROTEL, INC	20662 260800804	Call Center October 2025 - September 2026	11
					12
			001-092-685 001-092-685 001-092-600	\$300.00 \$300.00 \$30.70	
105500	1028	RANKIN COUNTY NEWS	439	PH PROPOSED BUDGET & TAX LEVIES YEARLY SUBSCRIPTION RENEWAL-CITY HALL	11
					11
			001-092-615 001-092-695	\$1,011.00 -\$35.00	
105501	1029	RANKIN COUNTY SCHOOL DIST	2026--16-5-3 I8N-59-50	2026 16TH SECTION LEASE PAYMENT 16-5-3 I8N-59-50 2026 16TH SECTION LEASE PAYMENT 16-5-3 I8J-50-10 RENTAL	12
					12
			001-092-642 001-092-642 001-092-642	\$300.00 \$300.00 \$103.59	



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount
105511	5241	SHRED-IT		8015307647	ADJUSTMENT CITY HALL SHRED SERVICES 07/30/2026 AND 08/27/2026	001-092-600	12	\$451.59
105516	12742	SOUTHERN RUBBER STAMP, INC.	22572	83626	stamp for minute books	001-092-500	11	\$28.96
105519	3699	STAPLES CONTRACT & COMMERCIAL, INC	22596	6071481908	office supplies city hall	001-092-500	11	\$29.49
			22567	6071481907	office supplies city hall	001-092-500	11	\$24.85
						001-092-500	11	\$122.02
						001-092-500	11	\$19.93
						001-092-500	11	\$6.54
						001-092-500	11	\$6.60
						001-092-500	11	\$15.87
						001-092-500	11	\$15.79
						001-092-500	11	\$3.12
						001-092-500	11	\$29.49
						001-092-500	11	\$11.24
						001-092-500	11	\$2.34
						001-092-500	11	\$0.41
						001-092-500	11	\$0.26
						001-092-500	11	\$19.98
			22567	6071481906	office supplies city hall	001-092-500	11	\$530.04
			22596	6071481905	office supplies city hall	001-092-500	11	
				6072704528	CREDIT RETURNED FILE BOX REFERENCE PO# 22567	001-092-500	12	(\$29.49)
105520	1169	STEGALL NOTARY SERVICE		08/17/2026	NOTARY SERVICE CANDANCE HUNLEY	001-092-695	12	\$178.00



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check# Vendor# Vendor Name

PO#

Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105532 12914 TRINITY CAPITAL INVESTORS, INC.

JUNE 30, 2026

Investment
Management 2ND
QTR-JUNE 30, 2026

001-092-600

12

\$3,977.47

105534 3845 TRUSTMARK VISAMC - CAROLYN PALMER

08/07/2026

QUICKBOOKS
MONTHLY
PAYMENT

001-092-600

12

\$140.00

105535 14000 TRUSTMARK VISAMC - GEORGANNA KEENUM

07/18/2026

REBATE

001-092-600

12

(\$5.83)

04985-41651958

CANVA

001-092-695

12

\$30.00

105537 14352 TRUSTMARK VISAMC- TRACIE RIGGIN

07/29/2026

CLIMATE MASTERS
| INCORRECT CARD

001-092-500

12

\$192.59

07/18/2026

REBATE

001-092-696

12

(\$15.23)

08/13/2026

HOTEL FOR
CONFERENCE

001-092-696

12

\$381.00

881696

TRAINING
REGISTRATION |
GOVERNMENT
FINANCE
OFFICERS
ASSOCIATION

001-092-685

12

\$275.00

105541 12364 UNUM INSURANCE COMPANY

09/01/2026

FACEBOOK AD
SEPTEMBER 2026
VISION INSURANCE

001-092-615

12

\$49.00

105546 3958 WIER BOERNER ARCHITECTURE, PLL

September 2026

BRANDON BIG
ROOM
RENOVATIONS |
PROJECT # 24-040

001-092-705

12

\$34,762.50

Total For Department

001-092

\$107,694.26

Dept# 001-112

105384 2275 AT&T

601 M31-3547
001 0590--
08/23/2026

PD PHONE
SERVICES-
08/23/2026-
09/22/2026

001-112-605

11

\$243.96

105394 4919 BROADBAND VOICE, LLC

158033

PD PHONE AND

001-112-605

12

\$824.97



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check# Vendor# Vendor Name

PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105409	4293	COMCAST CABLE	8396410610147 155-08/14/2026	FAX LINE- SEPT 2026 PD TV SERVICES 08/18/2026- 09/17/2026	001-112-605	11	\$288.04
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105415	14848	DATAVANT, LLC	0567424756	MEDICAL RECORDS LUKE EZRA	001-112-600	11	\$20.44
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			0569603299	MEDICAL RECORDS SANCHEZ, CHRISTOPHER	001-112-600	12	\$33.48
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105419	13995	DIGITAL IMAGING GROUP, LLC	22553 58640	23-001 - graphic repair to door	001-112-635	11	\$385.00
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105421	356	DPS LAW ENFORCEMENT	901777490	ANALYTICAL FEES AUGUST 2026	001-112-635 001-112-600	11	\$50.00 \$360.00
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105427	2245	ENTERGY	10021459475	ENTERGY COLLECTIVE BILL-	001-112-630	11	\$5,048.21
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105432	860	FLEETCOR TECHNOLOGIES	NP71029113	ACCT #126876- FUEL FOR WEEK 08/24/2026- 08/30/2026	001-112-525	11	\$3,391.22
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			NP70984598	ACCT #126876- FUEL FOR WEEK 08/10/2026- 08/16/2026	001-112-525	11	\$3,301.77
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			NP71009774	ACCT #126876- FUEL FOR WEEK 08/17/2026- 08/23/2026	001-112-525	11	\$3,543.54
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105437	13735	GLOBAL POLICE SOLUTIONS	08/27/2026	SUPERVISION AND LEADERSHIP LEVEL 2 CLASS SGT WELLS OCTOBER 2026	001-112-685	12	\$329.00
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105446	2567	INSURANCE MART	454669	SURETY BOND - JESSICA CARR -	001-112-601	11	\$175.00
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City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062
Check# Vendor# Vendor Name

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

105456	10529	K&S TRUCKING LLC	22545	39195	26/27 SURETY BOND - HANNAH MCMINN - 26/27	001-112-601	11	\$175.00
					21-015 - dismount, mount& balance and tire disposal	001-112-635	11	\$380.00

			22545	39194	20-006 - Alternator	001-112-635	11	\$100.00
					21-015 - dismount, mount& balance and tire disposal	001-112-635	11	\$64.00

			22568	39314	20-006 - Alternator	001-112-635	11	\$20.00
					20-003 - Oil change	001-112-635	11	\$64.00

					23-001 - dismount, mount and balance			
					21-012 - Pressure test cylinder heads, Resurface cylinder heads, valve check, labor, cylinder head bolts, head gasket set, spark plugs, oil change, anti freeze	001-112-635	11	\$20.00
			22450	39631		001-112-635	11	\$120.00

					21-010 - Oil change			
					23-003 - Oil change			
					21-004 - oil change			

						001-112-635	11	\$120.00
						001-112-635	11	\$120.00
						001-112-635	11	\$1,300.00



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062
Check# Vendor# Vendor Name

PO# Invoice# Description GL Acct# spickle
Acc't Per. Detail Amount

22657	39618	22-002 - Front brake pads	001-112-635	11	\$140.00
			001-112-635	11	\$407.00
			001-112-635	11	\$78.00
			001-112-635	11	\$20.00
			001-112-635	11	\$60.00
			001-112-635	11	\$100.00
22568	39313	21-012 - additional work needed for the cylinder resurface and valves	001-112-635	11	\$70.00
22593	39312	23-001 - dismount, mount and balance	001-112-635	11	\$160.00
		16-001 - oil change	001-112-635	11	
		20-006 - blower motor, rear expansion valve, labor	001-112-635	11	
22593	39360	20-003 - TPMS	001-112-635	11	\$60.00
		22-002 - oil change	001-112-635	11	
		16-001 - oil change	001-112-635	11	
		20-006 - blower motor, rear expansion valve, labor	001-112-635	11	
22593	39359	20-003 - TPMS	001-112-635	11	\$70.00
		22-002 - oil change	001-112-635	11	
		16-001 - oil change	001-112-635	11	
		20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
		16-001 - oil change	001-112-635	11	
		20-006 - blower motor, rear expansion valve, labor	001-112-635	11	
22593	39359	20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
		16-001 - oil change	001-112-635	11	
		20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
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		20-006 - blower motor, rear expansion valve, labor	001-112-635	11	
22593	39359	20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
		16-001 - oil change	001-112-635	11	
		20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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		16-001 - oil change	001-112-635	11	
		20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
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		20-006 - blower motor, rear expansion valve, labor	001-112-635	11	
22593	39359	20-003 - TPMS	001-112-635	11	
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		16-001 - oil change	001-112-635	11	
		20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
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		20-006 - blower motor, rear expansion valve, labor	001-112-635	11	
22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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		20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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		20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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		16-001 - oil change	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
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		20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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		22-002 - oil change	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
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22593	39359	20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
		16-001 - oil change	001-112-635	11	
		20-003 - TPMS	001-112-635	11	
		22-002 - oil change	001-112-635	11	
		16-001 - oil change	001-112-635	11	
		20-006 -			



City of Brandon

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Description

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spickle
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Detail Amount

105485	910	NOVELTY MACHINE WORKS	22485	102091	clean and surface - 2	001-112-635	11	\$150.00
105488	931	O'REILLY AUTO PARTS	22387	1129-164886	21-001 - Cyl Head set, Cyl head bit, Oil filter, 5 qt motor oil, 1 qt motor oil, 1 gallon antifreeze.	001-112-635	11	\$406.28

19-001 - headlight

22595	1129-171198	21-001 & 21-011 - head light	001-112-635	11	\$139.40
22559	1129-170947	21-011 - Housing state, State housing, antifreeze	001-112-635	11	\$23.45

105511	5241	SHRED-IT	22667	1129-173967	21-010 - headlights	001-112-635	11	\$32.05
				8015261141	PD SHRED SERVICES I	001-112-635	11	\$11.99
					08/05/2026	001-112-600	11	\$30.57
								\$180.02

105519	3699	STAPLES CONTRACT & COMMERCIAL, INC	22663	6072704531	Soap, Dawn, Trash bags, Hand sanitizer, Horne/Wasp spray, Spray bottle	001-112-510	11	\$13.90
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105526	3994	THE SOUTHERN CONNECTION POLICE SUPPLIES LLC	22501	AR006957	QT 1649 - O'Cain - Jacket & pants	001-112-535	11		\$65.94
						001-112-510	11		\$79.86
						001-112-510	11		\$15.68
						001-112-535	11		\$169.99

					QT 1648 - Gibbon - Pants & shirt				
					Qt 1654 - T. Phillips - pants, polo, & boots				
						001-112-535	11		\$79.99
					QT 1649 - O'Cain - Jacket & pants	001-112-535	11		\$179.98

					QT 1648 - Gibbon - Pants & shirt				
					Qt 1654 - T. Phillips - pants, polo, & boots				
						001-112-535	11		\$89.99
					Young - embroidery, gold plated stars, side saddle hat, polo	001-112-535	11		\$49.00

					jp - pants, shirt				
					Selmon - pants, boots				
					Watkins - handcuff taco, multi-access comm taco, double pistol taco, belt keepers, embroidery logo, duty belt				

						001-112-535	11		\$57.00
						001-112-535	11		\$60.00
						001-112-535	11		\$20.18



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22550	AR007660		001-112-535	11	\$15.00
			001-112-535	11	\$49.84
		Lindsey - QT1754 - boots & shirts	001-112-535	11	\$171.98
		Hutson - QT1755 - polo			
		Wells - QT1759 - shirts & pants			
		Johnson - QT1760 - boots & pants			
		Goodwin - QT1768 - pants & shirt			
		Scoggins - QT1769 - shirt			
		Saul - QT1771 - polo & shirt			
		McCardle - QT1772 - pants and shirt			
22555	AR007220		001-112-535	11	\$89.99
		Beeman - QT1575 - shirt, tie, boots	001-112-535	11	\$91.99
		Moulds - QT1785 - Boots			
22555	AR007221		001-112-535	11	\$8.99
			001-112-535	11	\$169.00
		Beeman - QT1575 - shirt, tie, boots	001-112-535	11	\$160.00
22549	AR007222	Moulds - QT1785 - Boots			
		Adams - QT1773 - Magazine case,	001-112-535	11	\$50.97



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handcuff case, duty
belt, boots

22451	AR007503	Young - embroidery, gold plated stars, side saddle hat, polo	001-112-535	11	\$42.32
			001-112-535	11	\$63.64
			001-112-535	11	\$159.99
			001-112-535	11	\$159.98

jp - pants, shirt

Selmon - pants,
boots

Watkins - handcuff
taco, multi-access
comm taco, double
pistol taco, belt
keepers, embroidery
logo, duty belt

22493	AR007393	polo, pants - ramage - qt 1606	001-112-535	11	\$140.00
			001-112-535	11	\$60.36

22494	AR007727	QT1629 - Edgington - pants, shirt, boots	001-112-535	11	\$239.97
			001-112-535	11	\$179.98

22501	AR007730	QT 1649 - O'Cain - Jacket & pants	001-112-535	11	\$85.99
			001-112-535	11	\$127.90
			001-112-535	11	\$0.09
			001-112-535	11	\$159.98

QT 1648 - Gibbon -
Pants & shirt

Qt 1654 - T. Phillips -
pants, polo, & boots



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105527 14124 THOMAS SCIENTIFIC HOLDINGS, LLC

22264 194413

Evidence labels
GSR kit
Dual latent print
powder
Rough lift tape
5X7 finger print lifter

001-112-535 11 \$108.00
001-112-535 11 \$160.00
001-112-550 11 \$28.00

105528 9371 TIREHUB, LLC

22594 61401401

18-001 - 2 tires

22670 61401404

18-003 - 4 tires

105530 7227 TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.

22703 61430136 44081-202608-1
ACCT ID 44081 |
DATABASE
SEARCH |
08/01/2026-
08/31/2026

001-112-550 11 \$259.00
001-112-550 11 \$73.11
001-112-550 11 \$75.33
001-112-550 11 \$102.72
001-112-550 11 \$23.28
001-112-540 11 \$250.00
001-112-540 11 \$2.00
001-112-540 11 \$500.00
001-112-540 11 \$4.00
001-112-540 11 \$252.00
001-112-600 12 \$151.05

105533 4669 TRUSTCARE HEALTH, LLC

13375K19538

DRUG SCREENING
| PHYSICAL |
VACCINE

001-112-600 12 \$200.00

Total For Department

001-112

\$32,006.80

Dept# 001--161

105375 10293 ABSOLUTE PRODUCT SOLUTIONS LLC

22481 3456

REPLACING
BROKEN ICE
MACHINE AT
STATION 1

001-161-730 11 \$4,422.00



City of Brandon
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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	
105381	10473	AMAZON	22652	1XF4-GFRR-TKPJ	MOP BUCKETS, DISHWASHING SOAP AND TABS, HDMI ADAPTER	001-161-510	11	\$99.99
						001-161-510	11	\$42.56
						001-161-510	11	\$120.12
						001-161-550	11	\$14.18
105390	3976	BOUND TREE MEDICAL LLC	22618	86323788	MEDICAL SUPPLIES	001-161-555	12	\$337.98
						001-161-555	12	\$107.18
						001-161-555	12	\$1,983.96
						001-161-555	12	\$19.90
						001-161-555	12	\$217.74
						001-161-555	12	\$333.98
						001-161-555	12	\$121.78
			22618	86325459	MEDICAL SUPPLIES	001-161-555	12	\$461.98
105394	4919	BROADBAND VOICE, LLC		158027	FD-1 PHONE- SEPT 2026	001-161-605	12	\$72.41
105398	3835	CHARLOTTE'S SCREEN PRINTING INC	22357	9480	REPLACEMENT T-SHIRTS FOR THE DEPARTMENT	001-161-535	11	\$3,375.00
						001-161-535	11	\$433.00
105407	13736	CODY COLE		08/25/2026	REIMBURSEMENT FOR NAT'L REGISTRY FOR PARAMEDICS	001-161-685	12	\$175.00
105410	12880	COMSOUTH INC	21160	213333	REPAIR OF RADIO	001-161-636	12	\$565.00
						001-161-636	12	\$137.00
105417	13531	DELTA FIRE & SAFETY INC	22316	INVTX26-5803	REPLACES PO	001-161-730	11	\$3,884.30



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105427	2245	ENTERGY		10021459475	ENTERGY COLLECTIVE BILL-	001-161-730	11	\$1,511.68		
						001-161-730	11	\$5,290.88		
						001-161-730	11	\$5,020.68		
						001-161-730	11	\$1,074.56		
						001-161-630	11	\$860.18		
						001-161-630	11	\$4.49		
						001-161-630	11	\$6.24		
						001-161-630	11	\$4.49		
						001-161-630	11	\$4.49		
						001-161-630	11	\$75.73		
105432	860	FLEETCOR TECHNOLOGIES		NP71029113	ACCT #126876- FUEL FOR WEEK 08/24/2026- 08/30/2026	001-161-630	11	\$667.69		
						001-161-630	11	\$76.43		
						001-161-630	11	\$856.62		
						001-161-525	11	\$1,016.50		
						NP70984598	ACCT #126876- FUEL FOR WEEK 08/10/2026- 08/16/2026	001-161-525	11	\$1,407.52
						NP71009774	ACCT #126876- FUEL FOR WEEK 08/17/2026- 08/23/2026	001-161-525	11	\$1,424.90
105438	497	GRAINGER INC	22401	9013515664	GLASS/HANDSET REPLACEMENT MIRROR-LADDER 1	001-161-635	11	\$66.74		
			20700	9013515656	AMPROBE TIC 300 PRO HIGH BOLTAGE DETECTOR	001-161-550	11	\$494.08		
105443	575	HOME DEPOT CREDIT SERVICES	22662	9288962	STATION 3	001-161-637	12	\$90.87		

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22662	902825	IRRIGATION PROJECT	001-161-637	12	(\$1.82)
		STATION 3 IRRIGATION PROJECT	001-161-637	12	\$59.84

22615	6127188	STAINLESS STEEL 1.5 GPM DRINKING FOUNTAIN BOTTLE FILLING STATION-FOR 3 STATIONS	001-161-637	12	\$44.46
			001-161-637	12	\$35.45
			001-161-637	12	\$13.71
			001-161-637	12	\$315.30
			001-161-637	12	\$11.55
			001-161-637	12	\$0.43
			001-161-637	12	(\$63.10)
			001-161-637	12	(\$8.35)
			001-161-729	12	\$2,399.97

22479	10762	BLANKET PO FOR WATER HOSES, CEILING TILES, ETC	001-161-550	12	\$72.89
22479	9543773	BLANKET PO FOR WATER HOSES, CEILING TILES, ETC	001-161-550	12	\$49.94

105454	13843	JOE GODDARD ENTERPRISES LLC	22398	7132-26-395	REPLACING PARTS ON WEATHER SIRENS AND REPAIRING ONES THAT DO NOT WORK	001-161-550	12	(\$1.00)
						001-161-687	12	\$4,990.00



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105467	13964	MCE LLC		2026	07/02/2026- 08/01/2026	001-161-695	11	\$953.01
105476	805	MS FIRE CHIEFS ASSOCIATION		1024 09/02/2026	MEMBERSHIP FEE ANNUAL MEMBERSHIP DUES J ADCOCK, B BECK, E STRINGER, B ROBERTS, J KING, P WOFFORD	001-161-695	12	\$45.00

			9/2/26	2026 MID-WINTER FIRE CHIEFS CONFERENCE REGISTRATION B ROBERTS, P WOFFORD, J KING, E STRINGER	001-161-695 001-161-695 001-161-695 001-161-695 001-161-695 001-161-696	12 12 12 12 12 12	\$45.00 \$45.00 \$45.00 \$45.00 \$45.00 \$100.00
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105484	3792	NORTH AMERICA FIRE EQUIPMENT	22275	1441201	PARATECH ADAPTER KIT	001-161-550	12	\$1,233.87
105488	931	O'REILLY AUTO PARTS	22468	1129-172267	TUBING AND R134A REFILL	001-161-635	11	\$51.25

105504	10199	RENEW BIOMEDICAL SERVICES	21592	3130601	ANNUAL MAINTENANCE ON 5 LIFEPAKS AND ANY REPLACEMENT PARTS	001-161-636	11	\$825.00
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105505	1048	REVELL HARDWARE	21086	1911/E	GLUE BOARDS	001-161-550	11	\$4.27
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105519	3699	STAPLES CONTRACT & COMMERCIAL, INC	21086	1923/E	NUTS, BOLTS, FASTENERS	001-161-550	11	\$21.39
			22661	6072704532	PRINTER INK FOR STATION PRINTERS	001-161-500	12	\$149.67
						001-161-500	12	\$153.70
						001-161-500	12	\$55.64
			22661	6072704530	PRINTER INK FOR STATION PRINTERS	001-161-500	12	\$106.98
105523	5591	SUNBELT FIRE, INC.	22708	00043810	BOTTOM SEAT REPLACEMENT FOR E-5	001-161-500	12	\$313.47
						001-161-635	11	\$514.22
						001-161-636	12	\$8,720.00
						001-161-636	12	\$4,796.00
105525	12253	TERRY SERVICE, INC.	22563	27581	REPAIR WORK AT STATION 4	001-161-637	11	\$618.00
105531	13433	TRI-COUNTY DIESEL LLC	22613	7022	REPLACE TURBO ON 07 PIERCE ARROW	001-161-635	11	\$135.00
						001-161-635	11	\$877.50
						001-161-635	11	\$3,437.11
						001-161-635	11	\$236.41
						001-161-635	11	\$40.00
			22617	7029	EMERGENCY REPAIR TO ENGINE 5-E-ONE-REPLACE OR REPAIR STARTER	001-161-635	11	\$1,142.13
			22653	7049	REPAIRS OF ENGINES-BLANKET PO-FOR ON SITE REPAIRS	001-161-635	11	\$930.48



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22711	7059	REPLACE CAB LIFT PUMP AND LABOR FOR 91 PIERCE	001-161-635	11	\$1,536.63
22622	7012	ANNUAL MAINTENANCE ON PIERCE 91- RESERVE-BD APPROVED 8/17/26	001-161-635	11 12	\$472.50 \$135.00
22624	7011	ANNUAL MAINTENANCE FOR LADDER 1 - BD APPROVED 8/17/26	001-161-635	12	\$675.00
			001-161-525	12	\$245.00
			001-161-635	12	\$58.88
			001-161-635	12	\$27.63
			001-161-635	12	\$25.74
			001-161-635	12	\$10.99
			001-161-635	12	\$67.59
			001-161-635	12	\$109.97
			001-161-635	12	\$135.00
			001-161-635	12	\$675.00
			001-161-525	12	\$245.00
			001-161-635	12	\$58.88
			001-161-635	12	\$27.63
			001-161-635	12	\$25.74
			001-161-635	12	\$10.99
			001-161-635	12	\$67.59
			001-161-635	12	\$109.97
			001-161-635	12	\$135.00

ANNUAL
MAINTENANCE ON
E-ONE-E-5-
VIN#9942-BD
APPROVED 8/17/26



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22623	7009	ANNUAL MAINTENANCE ON 2008 PIERCE ARROW-E-4 - BD APPROVED 8/17/26	001-161-635	12	\$675.00
			001-161-525	12	\$245.00
			001-161-635	12	\$57.50
			001-161-635	12	\$56.29
			001-161-635	12	\$10.99
			001-161-635	12	\$67.59
			001-161-635	12	\$109.97
			001-161-635	12	\$135.00

22619	7008	ANNUAL MAINTENANCE-E- ONE-E-3-VIN # 9943-BD APPROVED 8/17/26	001-161-635	12	\$675.00
			001-161-525	12	\$245.00
			001-161-635	12	\$57.50
			001-161-635	12	\$27.93
			001-161-635	12	\$10.99
			001-161-635	12	\$67.59
			001-161-635	12	\$109.97
			001-161-635	12	\$29.36
			001-161-635	12	\$38.98
			001-161-635	12	\$29.09

			001-161-635	12	\$675.00
			001-161-525	12	\$245.00
			001-161-635	12	\$57.89
			001-161-635	12	\$55.98
			001-161-635	12	\$10.99

001-161-635	12	\$109.97
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22616	7007	ANNUAL MAINTENANCE ON PIERCE QUANTUM-BD APPROVED 8/17/26	001-161-635	12	\$67.59
			001-161-635	12	\$135.00

22731	7079	REPAIR AC IN FD1'S CHEVY AND OIL CHANGE FOR 08 FORD	001-161-635	12	\$675.00
			001-161-525	12	\$245.00
			001-161-635	12	\$57.50
			001-161-635	12	\$27.93
			001-161-635	12	\$24.74
			001-161-635	12	\$10.99
			001-161-635	12	\$109.97
			001-161-635	12	\$67.59
			001-161-635	12	\$590.91

22731	7078	REPAIR AC IN FD1'S CHEVY AND OIL CHANGE FOR 08 FORD	001-161-635	12	\$1,868.48
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105547	9523	WIERHOUSE LIVING LLC	GS 06-26	001-161-600	12	\$800.00
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Total For Department			001-161		\$84,465.05
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Dept#	001-180						
105396	12621	CASSIE BURNETTE	08/14/2026	REIMBURSEMENT FOR TRAINING MEALS AND TRAVEL	001-180-685	12	\$366.60
105432	860	FLEETCOR TECHNOLOGIES	NP70984598	ACCT #126876- FUEL FOR WEEK 08/10/2026-	001-180-525	11	\$92.78



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105446	2567	INSURANCE MART	NP71009774	08/16/2026 ACCT #126876- FUEL FOR WEEK 08/17/2026- 08/23/2026	001-180-525	11	\$93.85
105448	14093	J THOMAS EVANS JR	454849	SURETY BOND- MICHAEL LANE - 26/27	001-180-601	11	\$175.00
105451	10560	JAMES W. BROOCKS	08/24/2026	AUGUST 24, 2026 PLANNING COMMISSION MEETING	001-180-600	12	\$120.00
105456	10529	K&S TRUCKING LLC	39678	111 ALICIA MAY DR B/A 07/06/2026 DEMOLISH TIRES FOUND ON PROPERTY	001-180-600	12	\$128.00
105463	14969	LUKE FLOWERS	08/24/2026	AUGUST 24, 2026 PLANNING COMMISSION MEETING	001-180-600	12	\$120.00
105467	13964	MCE LLC	1024	MEMBERSHIP FEE	001-180-695	11	\$146.62
105472	15156	MIKE LANE	09/01/2026	CORELDRAW GRAPHICS SUITE 2026 SOFTWARE FOR PROFESSIONALS REIMBURSEMENT REFERENCE PO 22651	001-180-550	12	\$329.00
105500	1028	RANKIN COUNTY NEWS	521	AD REZONING PROPERTY PARCELS 19-22 & 19-18-10	001-180-615	11	\$168.12
			522	AD REZONING	001-180-615	11	\$122.64



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105521 14972 STEVEN HAWTHORNE

08/24/2026

PROPERTY |
PARCEL 18J-58
AUGUST 24, 2026
PLANNING
COMMISSION
MEETING

001-180-600

12

\$120.00

105529 14929 TONYA LEACH

08/24/2026

AUGUST 24, 2026
PLANNING
COMMISSION
MEETING

001-180-600

12

\$120.00

105547 9523 WIERHOUSE LIVING LLC

GS 06-26

GENERAL
SERVICES

001-180-600

12

\$400.00

105548 1708 WOLVERTON ENTERPRISE INC.

22571 20263539

business cards

001-180-620

11

\$65.00

Total For Department

001-180

\$2,687.61

Dept# 001-200
105443 575 HOME DEPOT CREDIT SERVICES

22718 3871130

Christmas Reindeer
for Sleigh

001-200-550

12

\$387.00

001-200-550

12

(\$7.74)

Total For Department

001-200

\$379.26

Dept# 001-201
105374 14599 4-B Construction LLC

22612 4106

110 Belle Oak Drive |
WO #63539
Replace 14ft of curb
& gutter due to cross-
drain repair
Stock at Shop
Mineral Oil (to be
used with Mosquito
Concentrate)

001-201-637

11

\$1,500.00

105377 18 ADAPCO, INC.

22629 SI301005096

001-201-515

11

\$3,200.00

001-201-515

11

\$38.00



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Acc't Per. Detail Amount

22630	SI301005117	Stock at Shop Mosquito Concentrate *switched to 30- gallon drum	001-201-515	11	\$4,350.00
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105378	19	ADCAMP, INC.	45594	2026 GO BONDS & INFRAST MOD ACT ASPHALT REPAIRS STREET OVERLAY PROJECT PROJECT: 2026-14 RANKIN CTY COMMODITY B/A 07/06/2026	001-201-515 001-201-637	11 12	\$38.00 \$70.00
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105387	1873	BENCHMARK ENGINEERING	29812	INFRAST MOD ACT LOUIS WILSON MARY ANN SIDEWALK PROJECT 2024-20	001-201-607	12	\$13,500.00
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29778	MDOT MPO GRANTS FERRY PARKWAY FOUR LANE FROM HWY 80 TO TRICKHAMBRIDGE RD PROJECT 2025-01	001-201-703	12	\$12,683.75
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29780	MPO US HWY 80 CROSSOVER IMPROVEMENTS BETWEEN STONEGATE DR AND MUNICIPAL DR PROJECT NAME 2024-29	001-201-703	12	\$10,417.90
29781	INFRA MOD ACT PHASE 1 DRAINAGE	001-201-720	12	\$6,023.75



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	29796	IMPROVEMENTS IN RAINTREE SUBD ALONG AFTON DR PROJECT NAME 2024-30 MPO GRANTS FERRY PARKWAY PHASE 2 SHARED USE PATH PROJECT 2026-06	001-201-703	12	\$4,967.50
	29797	MPO CITY PARK TO CITY HALL SHARED USE PATH PROJECT 2026-07	001-201-703	12	\$817.50
	29798	MPO SHILOH PARK FROM SHILOH RD TO KENNEDY FARM PKWY SHARED USE PATH PROJECT NAME 2026-08	001-201-703	12	\$15,480.00
	29800	GF-STREETS HIGHWAY 80 & COLLEGE STREET CROSSWALK IMPROVEMENTS	001-201-607	12	\$362.50
	29804	GF (STREETS) DRIVEWAY APRON MODIFICATION @ 524 S COLLEGE ST	001-201-607	12	\$435.00
	29805	GF (STREETS) DRAINAGE IMPROVEMENTS ALONG EASTWOOD DR	001-201-607	12	\$2,295.00
	29810	GF (STREETS) DRAINAGE IMP AT 203 BROOKSTONE PL, CANNON RIDGE	001-201-607	12	\$2,795.00



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29790 PART 5 (LOT 134)
INFRA MOD ACT |
CORNERSTONE
12 \$212.50

29808 COB | GENERAL
SERVICES
12 \$185.00

29928 GRANTS FERRY
PKWY MULTI-USE
PATH
12 \$9,566.52

105400 1999 CINTAS CORPORATION NO 210
4280691547 UNIFORMS
001-201-535 11 \$5.89
001-201-535 11 \$5.49
001-201-535 11 \$6.49

105403 15034 CLEARVIEW TREE SERVICE
22531 PO22531 Remove tree on
McDonald Lane just
across from the
entrance to Mikell
Lane | WO #62879
001-201-604 11 \$1,200.00

105404 4106 CLEO MCKINION
1279 ASPHALT REPAIRS
| PROF. SERVICES
001-201-637 12 \$4,730.00

1280 ASPHALT REPAIRS
| PROF. SERVICES
CONTRACT B/A
04/06/2026 | LABOR
AND EQUIPMENT |
08/21/2026
12 \$1,785.00

1281 ASPHALT REPAIRS
| PROF. SERVICES
CONTRACT B/A
04/06/2026 | LABOR
AND EQUIPMENT |
08/24/2026
12 \$2,410.00

1282 ASPHALT REPAIRS
001-201-637 12 \$4,730.00



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105413	2183	D&S SALES	22542	40611	I PROF. SERVICES CONTRACT B/A 04/06/2026 LABOR AND EQUIPMENT 08/25/2026	001-201-636	11	\$198.21
			22576	40633	VIN #6817 Kubota M9960 Tractor Replace coolant tank Shop to handle labor Zachary Crocker Estimate #1909: Mikita Grinder	001-201-550	11	\$179.00
			22578	40635	VIN #0567 Kubota M6040 Tractor Estimate #1907: new pins for sway bars	001-201-636	11	\$66.24
105416	4845	DEEP SOUTH LAND IMPROVEMENT, LLC	2051		ROW MOWING B/A 03/16/2026 AUGUST 2026	001-201-636 001-201-600	11 12	\$14.28 \$2,150.00
105426	2190	ENTERGY	345005801051		1379 W GOVERNMENT ST	001-201-630	12	\$157.05
			345005801050		1346 W GOVERNMENT ST	001-201-630	12	\$153.36
			95008972445		605 W GOVERNMENT ST	001-201-630	12	\$159.19
			240007002385		LOUIS WILSON DR & HWY 80	001-201-630	12	\$153.08
105427	2245	ENTERGY	10021459475		ENTERGY COLLECTIVE BILL-	001-201-630	11	\$27.98
						001-201-630	11	\$273.16
						001-201-630	11	\$1,234.16
						001-201-630	11	\$91.36
						001-201-630	11	\$122.84
						001-201-630	11	\$58.16
						001-201-630	11	\$36,921.02



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105432	860	FLEETCOR TECHNOLOGIES	NP71029113	ACCT #126876- FUEL FOR WEEK 08/24/2026- 08/30/2026	001-201-630	11	\$167.18
					001-201-630	11	\$190.47
					001-201-630	11	\$883.65
					001-201-630	11	\$141.26
					001-201-630	11	\$64.26
					001-201-630	11	\$110.15
					001-201-630	11	\$125.11
					001-201-630	11	\$137.97
					001-201-630	11	\$142.00
					001-201-630	11	\$210.61
105432	860	FLEETCOR TECHNOLOGIES	NP71029113	ACCT #126876- FUEL FOR WEEK 08/24/2026- 08/30/2026	001-201-630	11	\$153.80
					001-201-630	11	\$64.60
					001-201-630	11	\$190.65
					001-201-630	11	\$110.15
					001-201-630	11	\$135.18
					001-201-525	11	\$417.14
				NP70984598 ACCT #126876- FUEL FOR WEEK 08/10/2026- 08/16/2026	001-201-525	11	\$600.45
					001-201-525	11	\$478.00
					001-201-525	11	\$299.98
					001-201-525	11	\$245.00
					001-201-525	11	\$245.00
105434	463	FREDERICKS SALES & SERV.	22583	01-145230	001-201-729	11	\$299.98
					001-201-729	11	\$299.98
105439	14334	GRAVES AUTO ELECTRIC	113103	NP71009774 ACCT #126876- FUEL FOR WEEK 08/17/2026- 08/23/2026	001-201-636	12	\$245.00
					001-201-636	12	\$245.00



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105459	693	LEWIS ELECTRIC		M2026.98	SIGNAL REPAIRS 07/22/2026 HWY 18/120	001-201-604	12	\$358.00
				M2026.99	SIGNAL REPAIRS 07/28/2026 HWY 18 @ STAR ROAD	001-201-604	12	\$358.00
				M2026.112	SIGNAL REPAIRS 08/08/2026 HWY 471 @ OLD HWY 80	001-201-604	12	\$250.00
				M2026.121	SIGNAL REPAIRS 08/21/2026 HWY 80 @ TRICKHAMBRIDGE RD	001-201-604	12	\$358.00
				M2026.122	GF (STREETS) EMERGENCY TRAFFIC SIGNAL REPAIR HWY 471 AND GRANTS FERRY ROAD	001-201-604	12	\$6,640.00
105465	12879	MAGCOR INDUSTRIES		14669	P/R REIMBURSEMENT FOR WORK RELEASE 07/19/2026 TO 08/01/2026	001-201-604	11	\$5,166.46
				14772	P/R REIMBURSEMENT FOR WORK RELEASE 08/02/2026 TO 08/15/2026	001-201-604	11	\$7,731.83
105467	13964	MCE LLC		1024	MEMBERSHIP FEE BEAVER ERADICATION MAINT-LOCATION #1-	001-201-695	11	\$73.31
105469	6785	MICHAEL SCOTT WELLS		20821	September 2026 B/A 11/07/2016	001-201-600	11	\$125.00
				20819	Sept 2026 BEAVER	001-201-600	11	\$125.00



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105481	2377	MURPHY'S LAWN & LANDSCAPE	22609	19399	20820	September 26	ERADICATION MAINT-LOCATION #3- B/A 11/07/2016	001-201-600	11	\$125.00
							BEAVER ERADICATION MAINT-LOCATION #2- B/A 11/07/2025			
							15 Woodbridge Road	001-201-637	11	\$1,472.72
							WO #63451			
							Yard restoration due			
							to storm drain pipe			
							repair: 1) backyard			
							and 2) side yard			
			22609	19398			15 Woodbridge Road	001-201-637	12	\$5,121.72
							WO #63451			
							Yard restoration due			
							to storm drain pipe			
							repair: 1) backyard			
							and 2) side yard			
105487	4977	OLEY SMITH		130301P1 08/21/2026			REIMBURSEMENT FOR PARTS FOR VIN 5746 DUMP TRUCK SOUTHERN STATES UTILITY	001-201-637	12	\$994.87
							Pine Straw Squares -	001-201-550	11	\$2,091.00
							to be used for COB			
							landscaping			
105493	6208	PREMIER PINE STRAW INC	22561	10279			LAWN MAINTENANCE AUGUST 8 & 15, 2026 CLEAN UP ZONE 7	001-201-600	12	\$4,290.00
105507	15088	SCOTT GARDNER LANDSCAPE MAINTENANCE, INC		1239			LAWN MAINTENANCE AUGUST 15 & 22, 2026 CLEAN UP	001-201-600	12	\$2,600.00
				1238						



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					1237	ZONE 6 LAWN MAINTENANCE AUGUST 12, 21 & 22, 2026 CLEAN UP ZONE 2	001-201-600	12	\$4,680.00
					1236	LAWN MAINTENANCE AUGUST 1, 2026 CLEAN UP ZONE 1	001-201-600	12	\$4,940.00

					001-201				\$198,197.30
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Dept# 001-220

105381	10473	AMAZON			07/16/2026- balance	REMAINING BALANCE REFERENCE PO 22361	001-220-648	12	\$19.05
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105442	7880	HEDERMAN BROTHERS, LLC			118234	VIRTUE & VALOR INVITE VETERANS DAY	001-220-649	12	\$219.00
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105443	575	HOME DEPOT CREDIT SERVICES			22713 7252268	Santa Sleigh for Christmas Parade	001-220-550	12	\$404.00
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105471 -	13239	MIGHTY FRESH LLC			22129 121583	Farmers Market Portable Toilets	001-220-550	12	(\$8.08)
							001-220-648	11	\$405.00

105494	15092	PREMIERE SPEAKERS BUREAU, INC			165916-96982	COL MARK TILLMAN VETERANS DAY SPEAKER	001-220-649	12	\$5,000.00
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105495	11723	PRIME EVENTS LLC			22248 1627	Lighting America 250 City Hall	001-220-604	11	\$600.00
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					22197 1610	Civic Center AV Equipment	001-220-730	11	\$2,500.00
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105536	14358	TRUSTMARK VISAMC- CHARLES PITCOX			08/26/2026	HOME DEPOT SUPPLIES	001-220-550	12	\$410.53
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105538	7534	TUCKER MARKETING GROUP	22016	16956	Chair Numbers and Letters for CHL	001-220-550	11	\$1,754.65
Total For Department							001-220	\$11,304.15

Dept#					
	001-340				
105394	4919	BROADBAND VOICE, LLC	158029	AMP AND P&R PHONE - SEPT 2026	001-340-605 12 \$196.58
105432	860	FLEETCOR TECHNOLOGIES	NP71029113	ACCT #126876-	001-340-525 11 \$905.50

NP70984598	ACCT #126876- FUEL FOR WEEK 08/10/2026- 08/16/2026	001-340-525	11	\$711.87
NP71009774	ACCT #126876-	001-340-525	11	\$588.68

105547	9523	WIERHOUSE LIVING LLC	GS 06-26	GENERAL SERVICES	001-340-600	12	\$2,000.00
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Total For Department	001-340	\$4,402.63
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Dept#	001-342				
105427	2245	ENTERGY	10021459475	ENTERGY COLLECTIVE BILL-	001-342-630
					11
					\$92.68

Total For Department	001-342	\$92.68
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Report run by: spicke					
105394	4919	BROADBAND VOICE, LLC	158031	CITY HALL &	001-350-605
Dept#	001-350			12	\$337.10
					09/03/2026



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Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
105405	207	CMRLS		SEPT 2026 CMRLS	LIBRARY PHONE- SEPT 2026 T-1 LINE LIBRARY SEPT 2026	001-350-605	12	\$403.37
105427	2245	ENTERGY		10021459475	ENTERGY COLLECTIVE BILL-	001-350-630	11	\$7,057.86
105429	13383	EXELL/MS BOTTLE WATER-ACCT #023270		815145	LIBRARY 5 GAL DRINKING WATER	001-350-640	11	\$29.05
				816058	LIBRARY EQUIPMENT RENTAL	001-350-640	11	\$11.00
105508	1097	SERVICE MASTER	21097	0114271	Board approved on 12/15/25 for the monthly cleaning needs at the Brandon Public Library.	001-350-600	12	\$1,803.00
105518	14729	SPECIALTY HEATING SERVICES, LLC		Pay Request #2- Final-09/08/2026	GM-LIBRARY PAY REQUEST #2 FINAL BRANDON LIBRARY CHILLER REPLACEMENT	001-350-730	12	\$13,903.75
Total For Department				001-350				\$23,545.13
Fund Total				001				\$602,927.63



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Dept# 004-500

105376 4592 ACADEMIC TECHNOLOGIES INC

15859

AMP | SHOW
STAFFING | TOTO |
LIL WAYNE | GOO
GOO DOLLS

004-500-600

12

\$500.00

105380 906 AIRGAS USA, LLC

22556 9174794081

Lil Wayne Concert
co2. (8) 50lb
Syphoned

004-500-640

11

\$475.80

105382 10919 AMBIANCE LANDSCAPES, LLC

22641 9175108655
21639 30343

Jason Aldean Co2
Co2
AMP - Landscape
Maintenance FY26
BRD APPRV - Prof
Srv 3/16/26

004-500-640
004-500-640
004-500-600

12
12
11

\$180.40
\$300.39
\$406.94

105386 1944 BEN NELSON GOLF & UTILITY VEHICLES

22502 01-205393

Golfcart rentals for Lil
Wayne & Goo Goo
Dolls concerts

004-500-600
004-500-640

11
11

\$12,959.10
\$550.00

105391 13903 BRADY INDUSTRIES OF MS LLC

22499 01-205392
22503 01-205398

Golfcart Rental for
Toto Concert
Jason Aldean
Golfcart rentals

004-500-640
004-500-640

11
11

\$550.00
\$550.00

105394 4919 BROADBAND VOICE, LLC

22552 1196103187

Janitorial Supplies for
the Amp

004-500-510

11

\$38.03

105400 1999 CINTAS CORPORATION NO 210

158029
4279790226

AMP AND P&R
PHONE- SEPT 2026

004-500-605

12

\$156.74

105400 1999 CINTAS CORPORATION NO 210

158029
4280549897

AMPHITEATRE
MATS

004-500-510

12

\$309.78

105400 1999 CINTAS CORPORATION NO 210

158029
4279036504

AMPHITEATRE
MATS

004-500-510

12

\$309.78



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105410	12880	COMSOUTH INC		213505	INSTALLING AND HARDWARE FOR WEAPONS DETECTION SYSTEM	004-500-637	12	\$850.00
105420	3716	DIRECTV		028469680X260 817	AMP TV SERVICES- 08/16/2026- 09/15/2026	004-500-605		\$251.99
105425	370	ELCON ELECTRICAL CO. INC.	21783	54567	AMP- Show Staffing- Electricians FY26	004-500-604	11	\$600.00
			21783	54568	AMP- Show Staffing- Electricians FY26	004-500-604	11	\$120.00
			21783	54565	AMP- Show Staffing- Electricians FY26	004-500-604	11	\$600.00
				54566	EMERGENCY RENT OF GENERATOR AND CAMLOCK CABLES FOR PORTABLE A/C UNIT FOR OUTDOOR KITCHEN LUKE BRYAN CONCERT	004-500-604	12	\$5,092.73
105427	2245	ENTERGY		10021459475	ENTERGY COLLECTIVE BILL-	004-500-630	11	\$11,729.66
105430	786	EXELIMS BOTTLE WATER-ACCT #029737		816819	AMP EQUIPMENT RENTAL	004-500-640	11	\$22.00
105431	10308	EZ WHEELS INC	22672	24775	Mirror Kit, ATV at amp	004-500-636	12	\$104.01
105432	860	FLEETCOR TECHNOLOGIES	22649	43125	Amp Kabota repair	004-500-636	12	\$309.29
				NP71029113	ACCT #126876- FUEL FOR WEEK 08/24/2026- 08/30/2026	004-500-525	11	\$12.89
				NP70984598	ACCT #126876- FUEL FOR WEEK	004-500-525	11	\$63.17



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08/10/2026-
08/16/2026
NP71009774
ACCT #126876-
FUEL FOR WEEK
08/17/2026-
08/23/2026
004-500-525
11
\$32.42

105434 463 FREDERICK'S SALES & SERV. 22525 01-144795 VIN #4753 Exmark Mower (Amphitheater) Replace thermostat, pulley, and deck wheels 004-500-636 11 \$632.14

01-145858
EMERGENCY I VIN 004-500-636
4753 I EXMARK
MOWER I BELT
BROKE-PART
ONLY-INSTALLED
AT SHOP
12
\$117.59

105443 575 HOME DEPOT CREDIT SERVICES 2514922 SPRAYER, ROUND UP, GORILLA CONV STEEL HAND TRUCK 004-500-637 12 \$179.00

9530995
TEKS PAN HD DRL 004-500-637
PT SCRW, MKE
SHOCKWAVE 23 PC
12
\$63.31

9510306
WIRE TIER 004-500-637
CHROME, PAINT
SUPPLIES,
BATTERIES, TABLE
ALM
12
\$270.69

3531697
DRYWALL 004-500-637
SUPPLIES
12
\$158.03

4511122
SHELF BRACKETS, 004-500-637
PINE BOARD,
STAIN OIL
12
(\$3.16)
\$92.42

8532351
PAINT AND 004-500-637
004-500-637
12
(\$1.85)
\$169.09



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105446	2567	INSURANCE MART	454668	SUPPLIES	004-500-637	12	(\$3.38)
				HUSKY TOTE AND RACK	004-500-637	12	\$497.80
				NEW SURETY BOND-JENNIFER STEGALL - 26/27	004-500-637 004-500-601	12 11	(\$9.96) \$175.00
105456	10529	K&S TRUCKING LLC	39393	EMERGENCY TIRE REPAIR VIN 4242--AMP TRAILER	004-500-637	12	\$25.00
105460	9846	LIVE NATION WORLDWIDE INC	09/01/2026	MONTHLY BOOKING FEES SEPTEMBER 2026	004-500-600	12	\$20,000.00
105462	8051	LORI SCHULER	3531	SECURITY GOO GOO DOLLS	004-500-600	11	\$8,196.10
			3533	PARKING GOO GOO DOLLS	004-500-600	11	\$1,973.25
			3532	EVENT STAFF GOO GOO DOLLS	004-500-600	11	\$5,158.87
			3525	SECURITY LIL WAYNE	004-500-600	11	\$8,091.56
			3527	PARKING LIL WAYNE	004-500-600	11	\$2,160.67
			3526	EVENT STAFF LIL WAYNE	004-500-600	11	\$5,350.88
			3431	PARKING BLAK CROWES	004-500-600	11	\$1,844.13
105465	12879	MAGCOR INDUSTRIES	3429	SECURITY BLACK CROWES	004-500-600	11	\$8,543.33
			3430	EVENT STAFF BLACK CROWES	004-500-600	11	\$5,302.88
			14669	P/R REIMBURSEMENT FOR WORK RELEASE	004-500-604	11	\$8,078.16



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105467	13964	MCE LLC		14772	07/19/2026 TO 08/01/2026 P/R REIMBURSEMENT FOR WORK RELEASE 08/02/2026 TO 08/15/2026	004-500-604	11	\$9,286.79
					MEMBERSHIP FEE	004-500-695	11	\$73.31
						004-500-695	11	\$250.00
105468	10039	Melanie Duncan Thortis		1092	PHOTOGRAPHY GOO GOO DOLLS	004-500-600	11	\$300.00
				1090	PHOTOGRAPHY LIL WAYNE	004-500-600	11	\$300.00
				1093	PHOTOGRAPHY JASON ALDEAN	004-500-600	11	\$300.00
105471	13239	MIGHTY FRESH LLC	20853	121714	AMP - Show Product Rental-portable toilets FY26	004-500-640	11	\$170.00
105473	6168	MIPCO IMPRESSION PRODUCTS, INC.		290279	AMP COPIER SEPTEMBER 2026	004-500-600	12	\$308.14
105478	3752	MS TENT & PARTY RENTAL	22495	119372	Concrete Blocks for Amp	004-500-730	11	\$4,600.00
105490	2707	PITNEY BOWES INC / SUPPLIES	22598	1029931747	postage supplies	004-500-500	11	\$75.64
105491	3565	POLLOCHAPS LLC	22548	28535	Amp shirts tour	004-500-535	11	\$1,500.00
105492	12965	PRECISION DYNAMICS CORPORATION	21736	9361527617	Amp Armbands	004-500-550	11	\$1,480.50
			21736	9361559625	Amp Armbands	004-500-550	11	\$263.20
			21736	9361599931	Amp Armbands	004-500-550	11	\$1,115.36
105498	2583	RAMEY'S		000810186356	AMP 08/19/2026	004-500-609	11	\$137.22
105505	1048	REVELL HARDWARE		41247/E	EMERGENCY TOOL LOCKING PLIER	004-500-636	11	\$31.99
105510	1109	SHERWIN WILLIAMS PAINT	22675	6256214950082	Amp paint-repair ceiling	004-500-637	11	\$79.90
105512	4323	SIGNMARK, INC.	22600	392128	Amp Signs Lasers, etc	004-500-729	11	\$540.00



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105517	6085	SOUTHERN TIRE MART, LLC	22599	392117	Amp-No Re-Entry Signs	004-500-729	11	\$765.00
105525	12253	TERRY SERVICE, INC.		2600246845	ORANGE KABOTA AMP	004-500-635	12	\$501.50
105535	14000	TRUSTMARK VISAMC - GEORGANNA KEENUM		27423	EMERGENCY TECHNICIAN AMP	004-500-636	12	\$263.00
				08/14/2026	WALMART SUPPLIES AMP	004-500-550	12	\$118.39
					POCHAR.COM3 SUGGESTION BOX WITH STAND	004-500-550	12	\$134.35
				08/17/2026	HOME DEPOT AMP SUPPLIES	004-500-690	12	\$51.54
				08/27/2026	RENTAL ENTERPRISE	004-500-603	12	\$936.76
105536	14358	TRUSTMARK VISAMC- CHARLES PITCOX		07/18/2026	REBATE	004-500-609	12	(\$4.10)
				08/15/2026	OFFICE DEPOT OFFICE SUPPLIES	004-500-500	12	\$19.23
				08/15/2026-	WALMART SUPPLIES	004-500-609	12	\$47.52
				08/14/2026	WALMART SUPPLIES	004-500-510	12	\$74.69
				08/14/2026-	SAM'S CLUB SUPPLIES	004-500-609	12	\$580.32
				07/23/2026-	WALMART SUPPLIES	004-500-609	12	\$100.98
				474076707	RENT A CENTER TV LIL WAYNE	004-500-640	12	\$136.26
				10447803893	SAM'S CLUB TABLES FOR VIP AREA	004-500-609	12	\$526.56
				08/25/2026	SAM'S CLUB SUPPLIES	004-500-609	12	\$153.49
				08/27/2026	SAM'S CLUB SUPPLIES	004-500-609	12	\$426.56
				08/18/2026	OFFICE DEPOT SUPPLIES	004-500-500	12	\$40.65



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105540	4935	UNITED RENTALS (N.A.), INC.	22551	266132194-001	1ZW21A130330 UPS STORE SHIPPING	004-500-690	12	\$82.83
					4MWKVL ENTERPRISE RENTAL	004-500-640	12	\$585.15
					Lil Wayne Concert Forklift rental	004-500-640	11	\$1,141.74
						004-500-640	11	\$77.00
					266193701-001 RENTAL--LIGHT TOWERS	004-500-637	12	\$2,388.00
			22591	266107324-001	August 2026 Evaporative Fan Rentals for Amphitheater	004-500-640	12	\$4,996.74
105547	9523	WIERHOUSE LIVING LLC	22668	266706943-001	Jason Aldean VIP Fan Rentals	004-500-603	12	\$1,259.74
					GS 06-26 GENERAL SERVICES	004-500-600	12	\$1,200.00
					Total For Department			004-500
Fund Total				004				\$153,436.19



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105432 860 FLEETCOR TECHNOLOGIES

NP71029113

with sweeper only
ACCT #126876-
FUEL FOR WEEK
08/24/2026-
08/30/2026

100-220-525

11

\$310.24

NP70984598

ACCT #126876-
FUEL FOR WEEK
08/10/2026-
08/16/2026

100-220-525

11

\$396.92

NP71009774

ACCT #126876-
FUEL FOR WEEK
08/17/2026-
08/23/2026

100-220-525

11

\$444.89

105479 11299 MSLCP, LLC

527848

INMATE MEALS |
08/18/2026

100-220-520

11

\$296.33

105498 2583 RAMEY'S

000810185989

INMATE MEALS |
08/14/2026

100-220-520

11

\$56.13

000810185912

INMATE MEALS |
08/13/2026

100-220-520

11

\$36.70

000810186187

INMATE WATER |
AMP | 08/16/2026

100-220-520

11

\$7.34

000810186239

INMATE MEALS |
08/17/2026

100-220-520

11

\$70.62

000810186298

INMATE MEALS |
08/18/2026

100-220-520

11

\$6.99

000810186290

INMATE MEALS |
08/18/2026

100-220-520

11

\$57.64

000810186300

INMATE MEALS |
08/18/2026

100-220-520

11

\$15.85

000810186291

INMATE MEALS |
08/18/2026

100-220-520

11

\$3.67

000810186359

INMATE MEALS |
08/19/2026

100-220-520

11

\$7.99

000810186428

INMATE MEALS |
08/20/2026

100-220-520

11

\$55.11

000810186437

INMATE MEALS |
08/20/2026

100-220-520

11

\$7.99



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105513	1851	SONIC		000810186347	INMATE MEALS 08/19/2026	100-220-520	11	\$42.47
				000810186919	INMATE MEALS 08/27/2026	100-220-520	11	\$36.70
				000810187033	INMATE MEALS 08/28/2026	100-220-520	11	\$84.16
				000810186790	INMATE MEALS 08/25/2026	100-220-520	11	\$38.00
				000810186863	INMATE MEALS 08/26/2026	100-220-520	11	\$63.32
				000810186990	INMATE MEALS 08/28/2026	100-220-520	11	\$70.36
				000810186733	INMATE MEALS 08/24/2026	100-220-520	11	\$58.89
				00081018736	INMATE MEALS 09/01/2026	100-220-520	12	\$64.77
				000810187230	INMATE MEALS 08/31/2026	100-220-520	12	\$50.00
				87/08/26/2026	INMATE MEALS 08/26/2026	100-220-520	11	\$298.58
				73/8/12/2026	INMATE MEALS 08/12/2026	100-220-520	11	\$230.68
				521428	INMATE MEALS 08/21/2026	100-220-520	11	\$270.00
105524	13733	TASTE OF DETROIT RESTAURANT LLC			VIN #1711 2020 Kenworth T370 Leaf Collector	100-220-636	11	\$2,715.83
105542	5787	VACUUM TRUCK SALES & SERVICE, LLC	22458	29888	Replace hydraulic motor - no charge for labor, only part & shipping	100-220-520	11	\$280.00
105545	8048	WALTER L. HARVEY			INMATE MEALS 08/20/2026	100-220-520	11	\$260.00
					INMATE MEALS 08/27/2026	100-220-520	11	

Total For Department

100-220

\$8,277.42



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Fund Total

100

\$8,314.96



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Dept#	314-600								
105378	19	ADCAMP, INC.							
			45594	2026 GO BONDS & INFRAS	314-600-709	12		\$31,443.30	

				INFRAST MOD ACT ASPHALT REPAIRS STREET OVERLAY PROJECT PROJECT: 2026-14 RANKIN CTY COMMODITY B/A 07/06/2026					
105387	1873	BENCHMARK ENGINEERING	29777	2% KENNEDY FARM SIDEWALKSURVEY & DESIGN (FROM SOCCER FIELDS AT SHILOH TO HWY 18) PROJECT 2024-07	314-600-718	12		\$607.50	

			29791	INFRAST MOD ACT CONSTRUCTION PLANS FOR HEIGHTS DR AND PARKING IMPROVEMENTS IN FRONT OF CITY HALL PROJECT NAME 2026-02	314-600-721	12		\$2,227.50	
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			29779	MOST GRANT MARQUETTE RD PEDESTRIAN PATH PROJECT 2024-23	314-600-722	12		\$290.00	
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			29782	SB2948 FELICITY ST PARKING LOT MODIFICATIONS PROJECT NAME 2025-02	314-600-717	12		\$115.00	
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			29789	WSOM HWY 18	314-600-725	12		\$1,722.50	
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29825	WATER LINE FROM SUNSET DR TO COLLEGE ST PROJECT NAME 2025-17	314-600-723	12	\$15,000.00
29809	CDBG 2024 CDBG DIAMOND/EMERALD ST-SEWER REHAB PROJECT PROJECT 2024-06 SRLF & 592 GRANT NEW WATER WELL NEAR GRANT'S FERRY PARKWAY & STRATFORD SUBDIVISION "CORNERSTONE WATER WELL" PROJECT 2021-03	314-600-701	12	\$1,365.00
29811	MOST MARQUETTE RD MULTIUSE PATH- EAST SIDE	314-600-722	12	\$485.00
29799	2% & MOST MARQUETTE RD MULTIUSE PATH CE&I (MOSTF) PROJECT NAME 2025-15	314-600-722	12	\$752.50
29793	2026 GO BONDS/INFRAST MOD ACT 2026 STREET OVERLAY PROJECT	314-600-709	12	\$1,648.41
29787	MOST (PARKS PROJ) MOSTF QUARRY TRAIL IMPROVEMENTS PROJECT 2025-12	314-600-722	12	\$2,860.55



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29803		INFRASTRUCTURE MOD ACT CITY HALL UNDERGROUND ELECTRICAL IMPROVEMENTS PROJECT 2020-05	314-600-719	12	\$581.25
29808		COB GENERAL SERVICES	314-600-718	12	\$185.00
			314-600-722	12	\$277.50
			314-600-721	12	\$185.00
			314-600-722	12	\$231.25
29792		2% LAYOUT ROAD AND PARKING CONSTRUCTION BETWEEN CITY HALL AND COMMUNITY BANK PROJECT NAME 2026-05	314-600-726	12	\$495.00
29795		SRLF & WSOM STAR RD WATER LINE IMPROVEMENTS PROJECT NAME 2026-11	314-600-727	12	\$1,507.50
29788		MSDH SRLF STAR ROAD WELL DESIGN PROJECT 2025-15	314-600-727	12	\$9,281.25
29802		INFRAST MOD ACT MUNICIPAL DR NEW PARKING LOT--BEHIND PERFORMANCE THERAPY PROJECT 2026-15	314-600-726	12	\$950.20
29807		MDEQ SRLF COB SANITARY SEWER	314-600-728	12	\$22,291.25



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105389	14857	BLD SERVICES LLC	29801	REHABILITATION PROJECT PROJECT 2026-16	314-600-729	12	\$16,075.00
				INFRAST MOD ACT HWY 80			
				WIDENING FROM TRICKHAMBRIDGE RD TO SHILOH PKWY DR PROJECT 2026-12			
105389	14857	BLD SERVICES LLC	29783	EDA GRANT HWY 18 RANKIN FIRST WATER SEWER PROJECT 2025-03	314-600-730	12	\$977.50
				CDBG GRANT PAY REQUEST #5 2024			
				DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT CDBG GRANT AGREEMENT # 1201-24-128-PF-01			
105397	205	CENTRAL MS PLANNING & DEVELOPMENT DISTRICT, INC.	6124	CDBG WSOM 2024	314-600-723	12	\$20,000.00
				DIAMOND EMERALD CDBG PROJECT			
				2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/10/2026			
105404	4106	CLEO MCKINION	1276	2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/10/2026	314-600-709	12	\$4,460.00
				2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/10/2026			
				2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/10/2026			
105404	4106	CLEO MCKINION	1277	2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/10/2026	314-600-709	12	\$4,547.50
				2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/10/2026			
				2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/10/2026			



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105422	10421	DUNN UTILITY	22644	49473	1278	AND EQUIPMENT B/A 04/06/2026 08/11/2026	314-600-709	12	\$4,105.00
					2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY				
					PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/12/2026				
105422	10421	DUNN UTILITY	22644	49473	1283	2026 GO BONDS & INFRAST MOD ACT 2026 STREET OVERLAY	314-600-709	12	\$4,547.50
					PROJECT LABOR AND EQUIPMENT B/A 04/06/2026 08/26/2026				
					2026 Overlay Project Concrete Pipe for Cross Drain Replacements Board Approved - 8/17/2026				
105499	12749	RANKIN COUNTY LIMESTONE LLC	22644	49569	11	Second Quote - Southern Pipe - \$16,471.34	314-600-709	11	\$8,245.20
					2026 Overlay Project Concrete Pipe for Cross Drain Replacements Board Approved - 8/17/2026				
					Second Quote - Southern Pipe - \$16,471.34				
105499	12749	RANKIN COUNTY LIMESTONE LLC	22648	11756	11	2026 Overlay Project 610 Slag - for use on base repairs and cross drain	314-600-709	11	\$27,957.44



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105543	14817	VALDE PAVEMENT SOLUTIONS LLC		replacements RC Term Bid Commodity Pricing - Board approved 7/6/2026		
		Pay Request #1- Final-09/08/2026		SB 2948 PAY REQUEST #1 FINAL AND FINAL SUMMARY CHANGE ORDER 2026 DOWNTOWN PEDESTRIAN HANDRAILS PROJECT		
				314-600-717	12	\$52,478.70
Total For Department				314-600		\$524,820.85
Fund Total				314		\$524,820.85



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Dept# 400-450

105474 792 MS DEVELOPMENT AUTHORITY

50717-SEPT
2026 GMS 50717--
SEPTEMBER 2026

400-450-892

\$4,047.07

105475 792 MS DEVELOPMENT AUTHORITY

50794-SEPT
2026 GMS 20794 CAP
LOAN #16-CP-01
LUCKNEY |
SEPTEMBER 2026

400-450-892

\$2,772.99

Total For Department

400-450

\$6,820.06

Dept# 400-670

105442 7880 HEDERMAN BROTHERS, LLC

118168

AUGUST 2026
UTILITY BILLS |
PRINTING AND
POSTAGE | PROF
SERVICE
AGREEMENT FOR
MONTHLY
PRINTING
SERVICES | B/A
04/06/2026

400-670-620

11

\$2,402.00

105446 2567 INSURANCE MART

454670

SURETY BOND-
CARLY DEARMAN -
26/27

400-670-691

11

\$7,811.70

105450 623 JACKSON PAPER COMPANY

22569 1459499

copy paper
MEMBERSHIP FEE

400-670-500

11

\$125.37

105467 13964 MCE LLC

1024

PUBLIC WORKS

400-670-695

11

\$171.05

105473 6168 MIPCO IMPRESSION PRODUCTS, INC.

290268

COPIER |
SEPTEMBER 2026

400-670-640

12

\$394.54

105496 9654 PROTEL, INC

20662 260800804

Call Center
October 2025 -
September 2026

400-670-600

11

\$3,897.60

STAPLES CONTRACT & COMMERCIAL,

22567 6071481907

office supplies city

400-670-500

11

\$13,610.99



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INC

hall

			400-670-500	11	\$10.23
			400-670-500	11	\$32.28
			400-670-500	11	\$22.44
			400-670-500	11	\$0.36
			400-670-500	11	\$105.38
			400-670-500	11	\$0.80
			400-670-500	11	\$119.90
22567	6071481906	office supplies city hall	400-670-500	11	\$1,018.56
22579	6071481904	Public Works Office Supplies	400-670-500	11	

Total For Department 400-670 \$16,300.82

Dept#	400-673					
105387	1873	BENCHMARK ENGINEERING	29784	WSOM UTILITY LOCATES FOR WATER AND SEWER LINES PROJECT NAME LOCATES	400-673-607	12 \$14,000.00

29806	WSOM HEBRON HILL STANDPIPE DECOMMISSIONING AND REMOVAL PROJECT NAME W-002	400-673-607	12	\$330.00
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29813	WSOM CORNERSTONE WATER TANK PROJECT NAME 2020-01	400-673-607	12	\$30,226.25
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29808	COB GENERAL SERVICES	400-673-607	12	\$310.00
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		400-673-607	12	\$416.25
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105394	4919	BROADBAND VOICE, LLC	158028	CITY SHOP PHONE- SEPT 2026	400-673-605	12	\$110.35
105400	1999	CINTAS CORPORATION NO 210	4280691547	UNIFORMS	400-673-535	11	\$12.58
105406	12500	COASTAL PROCESS LLC	22312 30790	Install Antenna Kit 1) Cornerstone Well 2) Highway 468 Well	400-673-637	11	\$1,082.14
105411	274	CONSOLIDATED PIPE & SUPPLY CO., INC.	22523 MS00420013	Tracer wire and parts Add tracer wire to waterline on Marquette Road	400-673-637	11	\$200.00

22584	MS00420169	Marquette Road waterline project	400-673-637	11	\$126.00
			400-673-637	11	\$200.00
			400-673-637	11	\$44.00

22698	MS00420521	Replace hydrant FH1459 near 921 Marquette Road WO #63736	400-673-637	11	\$258.00
			400-673-637	11	\$280.00
			400-673-637	11	\$308.00

MS00420203	EMERGENCY WO# 63446 1250 WEST GOVERNMENT ST PARTS NEEDED TO COMPLETE SPRINKLER-- METER INSTALLED	400-673-637	11	\$72.00
		400-673-637	11	\$800.00
		400-673-637	11	\$3,125.00
		400-673-637	11	\$260.00
		400-673-637	12	\$303.00

22636	MS00420294	North Street Waterline Project	400-673-637	12	\$975.00
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400-673-637	12	\$1,152.00
400-673-637	12	\$160.00
400-673-637	12	\$928.00



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105412	4870	CROW BURLINGAME CO.	22633	6006-19877	VIN #3101 2019 Ford F550 wiper blades	400-673-635	11	\$20.10
				6006-19893	EMERGENCY AC BLOWER MOTOR VIN 7988	400-673-635	12	\$48.00
105413	2183	D&S SALES	22327	40583	1) Estimate #1890: Replacement battery pack for handheld Makita pumps 2) Estimate #1820: New Vice for Shop (old one broke) 3) Estimate #1891: Extension Cords, Car Wash (STOCK) & more tools for Isaac (SWR-550 \$199.30) 4) Estimate #1892: Gatorade 2.5 Gal assortment pack - Qty: 3	400-673-550	11	\$145.35
			22577	40634	Matthew Gross - tools Estimate #1908: Wrench sets - metric and standard	400-673-550	11	\$59.89
			22626	40666	Estimate #1911: new hitch 1) VIN #4852 2020 Dodge Ram 5500 (wtr) 2) VIN #7988 2007 Ford F350 (wtr)	400-673-635	11	\$1,162.86



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105414	311	DARRELL'S AUTO ELECTRIC			3) VIN #4078 2012 Ford F350 (wtr)					
			22631	40662	Matthew Gross - tools	400-673-635	11	\$76.56		
					Estimate #1532: Reed Socket Wrench - Qty: 2	400-673-550	11	\$219.40		
			22634	40663	Estimate #1603: Jump Start Box for City Shop (old one not working)	400-673-550	11	\$429.99		
			22635	40664	Estimate #1896: Submersible Pump for Michael Perry	400-673-729	11	\$428.40		
105414	311	DARRELL'S AUTO ELECTRIC	22522	109537	AC repair - replace evaporator core 2008 F350 - Vin #: 1078	400-673-550	11	\$95.89		
						400-673-635	11	\$1,949.95		
			22646	109615	VIN #0992 2015 Ford F150	400-673-635	11	\$577.54		
					Check engine light on - replace sensors causing the truck to run rich - purge valve is stuck open					
			22655	109641	VIN #7988 2007 Ford F350	400-673-635	12	\$1,534.32		
105427	2245	ENTERGY			Replace evaporator core and power steering pump & belt					
						400-673-635	12	\$30.00		
			10021459475	ENTERGY COLLECTIVE BILL-	400-673-630	11	\$2,746.23			
					400-673-630	11	\$4,848.75			
					400-673-630	11	\$4,203.48			
			400-673-630	11	\$2,659.72					



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062
Check# Vendor# Vendor Name PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

105428	13384	EXELL/MS BOTTLE WATER-ACCT #018566	815156	SHOP 5 GAL DRINKING WATER	400-673-630	11	\$1,372.05
					400-673-630	11	\$15.44
					400-673-630	11	\$6,513.34
					400-673-630	11	\$15.65
					400-673-630	11	\$20.63
105428	13384	EXELL/MS BOTTLE WATER-ACCT #018566	815156	SHOP 5 GAL DRINKING WATER	400-673-630	11	\$6,495.51
					400-673-630	11	\$58.16
					400-673-640	11	\$93.73
105432	860	FLEETCOR TECHNOLOGIES	815957	SHOP EQUIPMENT RENTAL	400-673-640	11	\$11.00
					400-673-525	11	\$2,606.07
					ACCT #126876- FUEL FOR WEEK	11	
					08/24/2026- 08/30/2026	11	
105441	5991	HARVEY SERVICES INC	NP71029113	ACCT #126876- FUEL FOR WEEK	400-673-525	11	\$2,380.31
					08/10/2026- 08/16/2026	11	
					ACCT #126876- FUEL FOR WEEK	11	
					08/17/2026- 08/23/2026	11	
105442	7880	HEDERMAN BROTHERS, LLC	NP71009774	ACCT #126876- FUEL FOR WEEK	400-673-525	11	\$2,034.23
					08/17/2026- 08/23/2026	11	
					ACCT #126876- FUEL FOR WEEK	11	
					08/17/2026- 08/23/2026	11	
105443	575	HOME DEPOT CREDIT SERVICES	22530	Booster Pumps for Water Wells	400-673-636	11	\$4,650.00
					400-673-620	11	\$902.00
					WATER REPORTING VIOLATION PRINTING & INCLUDED IN AUG 26 UTILITY BILLS	11	
					Saw Blades for Thick Metal	11	\$55.77
105443	575	HOME DEPOT CREDIT SERVICES	22705	RETURN CREDIT I REFERENCE PO	400-673-636	12	
					400-673-636	12	(\$1.12)
					400-673-637	12	(\$49.56)



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check#	Vendor#	Vendor Name
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Check Run #: 13062					spiclie			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
105449	1303	JACK-KNIFED TRAILER	22642	7170800	21732			
					Spotlight for manhole inspection - to be kept in VIN #2299 Ford Maverick	400-673-550	12	\$54.97
					Spotlight for manhole inspection - to be kept in VIN #2299 Ford Maverick	400-673-550	12	(\$1.10)
					Spotlight for manhole inspection - to be kept in VIN #2299 Ford Maverick	400-673-550	12	\$58.82
					Spotlight for manhole inspection - to be kept in VIN #2299 Ford Maverick	400-673-550	12	(\$1.10)
105453	2743	JEFCOAT FENCE CO INC	22466	77219	VIN #5011 2019 C&W 7' x 20' Equipment Trailer	400-673-636	11	\$8.00
					400-673-636	11	\$15.00	
					400-673-636	11	\$60.00	
					400-673-636	11	\$120.00	
					400-673-636	11	\$340.00	
105458	14120	LEADING EDGE CONCEPTS, LLC	22611	INV-106852	400-673-636	11	\$140.00	
					400-673-636	11	\$80.00	
					400-673-637	12	\$80.00	
					EMERGENCY I GATE AT CITY SHOP STUCK OPEN	400-673-637	12	\$155.00
					Replace existing Red Lion Modem at Lakebend Well with Sierra Wireless Modem	400-673-637	11	\$393.54
					400-673-637	11	\$32.30	
					400-673-637	11	\$100.00	
					400-673-637	11	\$90.00	



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check# Vendor# Vendor Name

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

22610	INV-106851	Replace existing CloudGate Modem at Highway 468 Well with Sierra Wireless Modem	400-673-637	11	\$270.00
			400-673-637	11	\$393.54

			400-673-637	11	\$32.30
			400-673-637	11	\$100.00
			400-673-637	11	\$90.00
			400-673-637	11	\$270.00
			400-673-605	11	\$704.96

105465	12879	MAGCOR INDUSTRIES	INV-SRT082057	WELL SITE WIRELESS MAINTENANCE SEPTEMBER 2026		
			14669	P/R REIMBURSEMENT FOR WORK RELEASE 07/19/2026 TO 08/01/2026	11	\$10,743.19

			14772	P/R REIMBURSEMENT FOR WORK RELEASE 08/02/2026 TO 08/15/2026	11	\$10,158.98
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105467	13964	MCE LLC	1024	MEMBERSHIP FEE	11	\$268.80
105473	6168	MIPCO IMPRESSION PRODUCTS, INC.	290269	CITY SHOP COPIER SEPTEMBER 2026	12	\$198.50
105481	2377	MURPHY'S LAWN & LANDSCAPE	22534	55 Terrapin Hill Road North WO #63452	11	\$1,781.04

			22608	Yard restoration due to water repair	11	\$264.04
			19397	201 Pecan Circle WO #63484		



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062
Check# Vendor# Vendor Name

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

105497	1000	PUCKETT MACHINERY COMPANY	22296	WOJK5473915	F150 Oil Change Mileage: 208,305 EMERGENCY VIN 3101 F-550 2 TIRES	400-673-540	12	\$500.00
			40203					
			22284	P00C6363757	VIN #4562 CAT 299D [Skid Steer] Track Loader w/ mulcher Perform 500 SMU Maintenance	400-673-636	12	\$1,184.44
					VIN #0358 CAT 430E Backhoe Replace broken glass - right side top	400-673-636	12	\$199.80
						400-673-636	12	\$540.84
					VIN #4562 CAT 299D [Skid Steer] Track Loader w/ mulcher Perform 500 SMU Maintenance REFERENCE PO 22296	400-673-636	12	\$5.40
						400-673-636	12	\$1,484.22
					VIN #4562 CAT 299D [Skid Steer] Track Loader w/ mulcher Perform 500 SMU Maintenance REFERENCE PO 22296	400-673-636	12	(\$1,484.22)
105500	1028	RANKIN COUNTY NEWS	255614		NOTICE OF REQUEST FOR PROPOSED & REVERSE AUCTION BIDDING ONE NEW MINI	400-673-615	11	\$57.56



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062			spickle		Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	
			Description	GL Acct#	Acct Per.
105502	1038	REDDY ICE-JACKSON	20665	42-6964572	11
			HYDRAULIC EXCAVATOR	400-673-550	\$315.90
			Ice - City Shop Crew October 2025 - September 2026		
105505	1048	REVELL HARDWARE	41101/E		12
			EMERGENCY REPLACE WIRE THAT WAS BURNT UP-HOOKS TO TRUCK BATTERY ON THE DIESAL TANK--SHOP	400-673-637	\$39.80
105506	13279	SAYLE OIL COMPANY INC	22575	926416	11
			Stock at Shop 10W Hydraulic Oil	400-673-525	\$890.00
105514	13070	SOUTHERN CORROSION, INC.	21866		12
			YEAR 4 OF AGREEMENT B/A 03/20/2023 CHANGE IN CPI LISTED ON AGREEMENT	400-673-604	\$88,151.40
105515	4779	SOUTHERN PIPE & SUPPLY CO, INC	22535	11452557-00	11
			Stock at Shop	400-673-550	\$400.00
				400-673-550	\$183.00
				400-673-550	\$272.00
				400-673-550	\$450.00
				400-673-637	\$2,988.00
			EMERGENCY MARQUETTE ROAD WO# 63569 12" WATER LINE BREAK		
105522	12751	SULLIVAN TRUCK EQUIPMENT, INC.	22625	8586	11
			VIN #4852 2020 Dodge Ram 5500 (wtr-V)	400-673-635	\$505.50
			Replace all latch / locks on toolbox		
105533	4669	TRUSTCARE HEALTH, LLC	13375K19538		12
			DRUG SCREENING PHYSICAL VACCINE	400-673-600	\$585.00
105539	13577	TWS LLC	826		11
			BASIC SERVICE	400-673-604	\$10,572.26



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

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PO# Invoice#

Description

GL Acct#

spickle
Acct Per.

Detail Amount

105544 1652 VENABLE GLASS SERVICES

2-435891

BA 02/17/2026 |
07/27/2026-
08/27/2026
EMERGENCY | VIN
9836 | REPAIR
WINDSHIELD

400-673-635

12

\$30.00

Total For Department

400-673

\$240,296.22

Dept# 400-680

105387 1873 BENCHMARK ENGINEERING

29785

WSOM | REPLACE
GENERATOR AT
APPLERIDGE LIFT
STATION |
PROJECT NAME S-
003

400-680-607

12

\$345.00

29786

WSOM | SEWER
EVALUATION
DANBAR AREA AND
LAKE LAND AREA |
PROJECT NAME
CCTV SEWER

400-680-607

12

\$747.50

29794

WSOM | FC&E
SEWER | PROJECT
2026-10

400-680-607

12

\$2,973.75

105388 2948 BISHOP'S HIGH VELOCITY DRAIN
SERVICE, INC.

26-0467

WO# 63689 | 235
APPLERIDGE ROAD
| SEWER BACKUP
@ MANHOLE--
JETTED AND
CAMERA LINE

400-680-604

11

\$600.00

26-0483

WO# 63730 | 154
CREST VIEW
CIRCLE | SEWER
SINKHOLES
AROUND
MANHOLE--JETTED
AND RAN

400-680-604

11

\$600.00



City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062						spickle	Detail Amount
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	Acct Per.	
105411	274	CONSOLIDATED PIPE & SUPPLY CO., INC.		MS00420204	CAMERAS EMERGENCY WO# 400-680-637 63604 921 MARQUETTE ROAD PARTS NEEDED TO COMPLETE SEWER LEAK REPAIR	12	\$18.60
105413	2183	D&S SALES	22327	40583	1) Estimate #1890: Replacement battery pack for handheld Makita pumps 2) Estimate #1820: New Vice for Shop (old one broke) 3) Estimate #1891: Extension Cords, Car Wash (STOCK) & more tools for Isaac (SWR--550 \$199.30) 4) Estimate #1892: Gatorade 2.5 Gal assortment pack - Qty: 3	11	\$49.00
					400-680-550	11	\$53.72
					400-680-550	11	\$31.98
					400-680-550	11	\$37.98
					400-680-550	11	\$26.62
105414	311	DARRELL'S AUTO ELECTRIC	22521	109472	Repairs - replace oil cooler lines (due to oil leak), replace CV axle assembly and stabilizer link, replace AC compressor 202 Chevy 2500 - Vin #: 4806	11	\$3,088.36
105418	338	DEVINEY EQUIPMENT	22524	WO64413	VIN #0685 New Holland Workmaster 105 Tractor A/C pressure switch	11	\$1,267.29

Report run by: spickle

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City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062
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PO# Invoice# Description GL Acct# spickle Acct Per. Detail Amount

105424	13683	EFFICIENT POWER & LIGHT LLC	22701 9809	to be replaced and add freon; Labor for repairs, travel cost and diagnostic	400-680-637	12	\$4,740.00
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105426	2190	ENTERGY	265007551261	Appleridge Lift Station	400-680-630	12	\$95.95
105427	2245	ENTERGY	10021459475	Install (2) 120 Volt, 20 AMP GFCI's to power up the agitator controls	400-680-630	11	\$100.76

400-680-630	11	\$13.33
400-680-630	11	\$469.15
400-680-630	11	\$312.51
400-680-630	11	\$14.17
400-680-630	11	\$53.17
400-680-630	11	\$198.63
400-680-630	11	\$16.93
400-680-630	11	\$22.26
400-680-630	11	\$518.52
400-680-630	11	\$265.26
400-680-630	11	\$31.99
400-680-630	11	\$29.77
400-680-630	11	\$75.69
400-680-630	11	\$14.17
400-680-630	11	\$23.27
400-680-630	11	\$13.33
400-680-630	11	\$282.02
400-680-630	11	\$14.05
400-680-630	11	\$13.33
400-680-630	11	\$46.68



City of Brandon

Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062

Check# Vendor# Vendor Name

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Description

GL Acct#

spickle
Acct Per.

Detail Amount

105432	860	FLEETCOR TECHNOLOGIES	NP71029113	ACCT #126876- FUEL FOR WEEK 08/24/2026- 08/30/2026	400-680-630 400-680-525	11 11	\$16.54 \$389.42
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			NP70984598	ACCT #126876- FUEL FOR WEEK 08/10/2026- 08/16/2026	400-680-525	11	\$549.75
			NP71009774	ACCT #126876- FUEL FOR WEEK 08/17/2026- 08/23/2026	400-680-525	11	\$334.32

105436	144	GILMORE BROS BUILDING SUPPLY	22537	167159	VIN #1719 [6661] Sewer Pipehunter [jetter] Cleaner Trailer	400-680-636	11	\$54.00
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105441	5991	HARVEY SERVICES INC	8209	WO# 62607 3129 LOUIS WILSON DR GRINDER PUMP REPAIR INSTALLED NEW SYSTEM COB PROVIDED PUMP & PANEL	400-680-636	12	\$1,335.00
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			8382*	WO# 63585 110 HWY 468/110 WHITEFIELD RD GRINDER PUMP REPAIR INSTALLED NEW PUMP	400-680-722	12	\$2,475.00
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			8383	WO# 63586 1128 POINTE COVE GRINDER PUMP REPAIR CONTROL	400-680-636	12	\$1,125.00
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City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062						spickle		
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
					PANEL REPAIR			
				8388	WO# 63595 108 BRISTOL PLACE GRINDER PUMP REPAIR INSTALLED NEW PUMP	400-680-722	12	\$2,100.00
				8410	WO# 63800 BROCK CIRCLE LIFT STATION #5-- 6428 PUMP WAS BLOWING THE FUSE CHECKED AND FOUND NO ISSUE	400-680-636	12	\$750.00
				8418	WO# 63755 MORROW/ORR STREET LIFT STATION PUMP 1 RUNNING CONTINUOUSLY REPAIRS TO CONTROL BOARD	400-680-636	12	\$1,371.00
105466	2999	MAGNOLIA PUMP & EQUIP INC	22543	5429	Stock at Shop Grinder Pump Panels to be used with Champion grinder pumps	400-680-636	11	\$3,750.00
			22529	5425	Stock at Shop - Champion Grinder Pumps 2 quotes attached	400-680-722	11	\$13,500.00
105467	13964	MCE LLC		1024	MEMBERSHIP FEE	400-680-695	11	\$97.74
105477	833	MS RUBBER COMPANY		3029206	EMERGENCY WO# 63604 SEWER REPAIR LOT NEXT TO 921 MARQUETTE RD	400-680-637	12	\$192.83
105489	944	PETE PATRICK TIRE	22588	40207	VIN #2708 2018 Ford F150	400-680-635	11	\$103.00

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City of Brandon
Check Register by Department for Checks Dated 9/9/2026

Check Run #: 13062					spickle			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
105505	1048	REVELL HARDWARE		1922/E	Oil Change Mileage: 106,393 EMERGENCY VIN 3264 RINGOMATIC-- REPLACE BROKEN BOLTS NEEDED TO RAISE HITCH	400-680-636	12	\$15.73
Total For Department				400-680				\$45,364.07
Fund Total				400				\$308,781.17
Grand Total								\$1,598,280.80



City of Brandon

Manual Check Batch #: 5675

Fiscal Year 2025 - 2026 11 - Aug

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 # 3055	Check Date: 8/13/2026						
2574	CITY OF BRANDON		81926	8/13/2026	8/18/2026	\$825.00	100
004-500-600	PROF SERVICES - OTHER	N				\$825.00	Cash Request - Catering - Goo Goo Doll
Invoice Total						\$825.00	
Total for Check # 3055						\$825.00	
Check # 3056	Check Date: 8/13/2026						
9846	LIVE NATION WORLDWIDE INC		81326	8/13/2026	8/18/2026	\$49,646.03	100
004-500-615	ADVERTISING	N				\$49,646.03	Live Nation - Advertising - June 2026 Concerts
Invoice Total						\$49,646.03	
Total for Check # 3056						\$49,646.03	
Check # 3057	Check Date: 8/15/2026						
13388	Kimothy Oxley		81526	8/15/2026	8/18/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N				\$350.00	Camera Crew - Lil Wayne
Invoice Total						\$350.00	
Total for Check # 3057						\$350.00	
Check # 3058	Check Date: 8/15/2026						
11523	BRENNAN ROBERT MAGEE		81526	8/15/2026	8/18/2026	\$300.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$300.00	Camera Crew - Lil Wayne
Invoice Total						\$300.00	
Total for Check # 3058						\$300.00	
Check # 3059	Check Date: 8/15/2026						
11520	JOHNNY E. COLEMAN SR.		81526	8/15/2026	8/18/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$350.00	Camera Crew - Lil Wayne

Check # 3060 11521 004-500-600	Check Date: 8/15/2026 MORGAN HUDSON BROWNING PROF SERVICES - OTHER	N	81526 NEC	Invoice Total	\$0.00	\$350.00	100 Camera Crew - Lil Wayne
				Total for Check # 3059	\$0.00	\$350.00	
				8/15/2026	8/18/2026	\$350.00	
Check # 3061 8161 004-500-600	Check Date: 8/15/2026 Roderick Randall Kwan PROF SERVICES - OTHER	N	81526 NEC	Invoice Total	\$0.00	\$350.00	100 Jumbotron Services - Lil Wayne
				Total for Check # 3060	\$0.00	\$350.00	
				8/15/2026	8/18/2026	\$600.00	
Check # 3062 12430 004-500-600	Check Date: 8/15/2026 REBECCA EVANS PROF SERVICES - OTHER	N	81526 NEC	Invoice Total	\$0.00	\$600.00	100 Catering - Lil Wayne
				Total for Check # 3061	\$0.00	\$600.00	
				8/15/2026	8/18/2026	\$20,282.69	
Check # 3063 8065 004-500-600	Check Date: 8/15/2026 COLE ENTERTAINMENT SERVICE PROF SERVICES - OTHER	N	81526	Invoice Total	\$0.00	\$34,247.04	100 Stagehands - Lil Wayne
				Total for Check # 3062	\$0.00	\$20,282.69	
				8/15/2026	8/18/2026	\$34,247.04	
				Invoice Total	\$0.00	\$34,247.04	
				Total for Check # 3063	\$0.00	\$34,247.04	

Total for fund	004	\$0.00	\$106,950.76
Total for batch	5675	\$0.00	\$106,950.76



City of Brandon

Manual Check Batch #: 5676

Fiscal Year 2025 - 2026 11 - Aug

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 # 3064	Check Date: 8/19/2026						
14279	Alex Hughes		51926	8/19/2026	8/20/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N				\$350.00	Camera Crew - Goo Goo Dolls
				Invoice Total	\$0.00	\$350.00	
				Total for Check # 3064	\$0.00	\$350.00	
Check # 3065	Check Date: 8/19/2026						
11520	JOHNNY E. COLEMAN SR.		1220	8/19/2026	8/20/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$350.00	Camera Crew - Goo Goo Dolls
				Invoice Total	\$0.00	\$350.00	
				Total for Check # 3065	\$0.00	\$350.00	
Check # 3066	Check Date: 8/19/2026						
11521	MORGAN HUDSON BROWNING		81926	8/19/2026	8/20/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$350.00	Camera Crew - Goo Goo Dolls
				Invoice Total	\$0.00	\$350.00	
				Total for Check # 3066	\$0.00	\$350.00	
Check # 3067	Check Date: 8/19/2026						
14280	Treamone N Hicks		0022	8/19/2026	8/20/2026	\$350.00	100
004-500-600	PROF SERVICES - OTHER	N				\$350.00	Camera Crew - Goo Goo Dolls
				Invoice Total	\$0.00	\$350.00	
				Total for Check # 3067	\$0.00	\$350.00	
Check # 3068	Check Date: 8/19/2026						
8161	Roderick Randall Kwan		2618	8/19/2026	8/20/2026	\$600.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$600.00	Jumbotron Services - Goo Goo Dolls
				Invoice Total	\$0.00	\$600.00	
				Total for Check #	\$0.00	\$600.00	

Check Date: 8/19/2026
COLE ENTERTAINMENT SERVICE
PROF SERVICES - OTHER

81926
N

3068

8/19/2026

8/20/2026	\$22,294.06
\$0.00	\$

100
Stagehands - Goo
Goo Dolls

Check # 3070	Check Date: 8/19/2026
9873	James Wilson Jr
004-500-600	PROF SERVICES - OTT

8192026
N

8/19/2026

8/20/2026	\$367.71
	\$0.00

100
Reimbursement for
after-show food -
Goo Goo Dolls

Invoice Total
Total for Check #
3070

\$0.00	\$367.71
\$0.00	\$367.71

Total for fund

004

5676

\$0.00

\$24,661.77



City of Brandon

Manual Check Batch #: 5677

Fiscal Year 2025 - 2026 11 - Aug

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 # 10123	Check Date: 8/20/2026						
839	DEPARTMENT OF REVENUE		08/20/2026	8/20/2026	8/20/2026	\$61,499.72	100
400-000-120	SALES TAX PAYABLE	N				\$0.00	SALES TAX FOR AUGUST 2026
400-000-380	TRANSFERS	N				\$0.00	SALES TAX FOR AUGUST 2026
						Invoice Total	
						Total for Check # 10123	
						\$0.00	\$61,499.72
						\$0.00	\$61,499.72

Total for fund	400	\$0.00	\$61,499.72
Total for batch	5677	\$0.00	\$61,499.72



City of Brandon

Manual Check Batch #: 5678

Fiscal Year 2025 - 2026 11 - Aug

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 # 105370	Check Date: 8/19/2026						
14910	GSK MECHANICAL		116080-2-01*	8/19/2026	8/19/2026	\$863.75	100
314-600-722	MOSTF Grants	N				\$863.75	2% FUNDS 116-080 QUARRY TRAILS RESTROOM PAVILLION
Invoice Total						\$0.00	\$863.75
Total for Check # 105370						\$0.00	\$863.75

Total for fund	314	\$0.00	\$863.75
Total for batch	5678	\$0.00	\$863.75



City of Brandon

Manual Check Batch #: 5679

Fiscal Year 2025 - 2026 11 - Aug

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 # 3071	Check Date: 8/19/2026						
12430	REBECCA EVANS						
004-500-600	PROF SERVICES - OTHER	N	81926 NEC	8/19/2026	8/26/2026	\$0.00 \$0.00	100 Void Check
						Invoice Total	
						Total for Check # 3071	
Check # 3072	Check Date: 8/20/2026						
9873	James Wilson Jr						
004-500-600	PROF SERVICES - OTHER	N	82026	8/20/2026	8/26/2026	\$157.68 \$157.68	100 Reimbursement for after-show food - Goo Goo Dolls
						Invoice Total	
						Total for Check # 3072	
Check # 3073	Check Date: 8/21/2026						
15152	Animal Teeth Touring, Inc						
004-500-603	ARTIST AGREEMENT	N	81926	8/21/2026	8/26/2026	\$15,000.00 \$15,000.00	100 Neon Trees settlement - support for Goo Goo Dolls
						Invoice Total	
						Total for Check # 3073	
Check # 3074	Check Date: 8/21/2026						
15153	Sosome Touring, Inc						
004-500-603	ARTIST AGREEMENT	N	81926	8/21/2026	8/26/2026	\$181,346.75 \$181,346.75	100 Goo Goo Dolls - Settlement
						Invoice Total	
						Total for Check # 3074	
Check # 3075	Check Date: 8/25/2026						
2574	CITY OF BRANDON						
004-500-600	PROF SERVICES - OTHER	N	8192026	8/25/2026	8/26/2026	\$4,500.00 \$4,500.00	100 Cash Request - Jason Aldean
						Invoice Total	

Check # 3076
12430
004-500-609

Check Date: 8/28/2026
REBECCA EVANS
VIP AREA

N 803
NEC

Total for Check # 3075 \$0.00 \$4,500.00

100
CBC Catering -
Jason Aldean

8/28/2026 8/26/2026 \$0.00 \$4,996.80
Invoice Total \$0.00 \$4,996.80
Total for Check # 3076 \$0.00 \$4,996.80

Check # 3077
12430
004-500-600

Check Date: 8/26/2026
REBECCA EVANS
PROF SERVICES - OTHER

N 82826
NEC

8/26/2026 8/26/2026 \$0.00 \$12,893.57
Invoice Total \$0.00 \$12,893.57
Total for Check # 3077 \$0.00 \$12,893.57

100
Catering - Goo Goo
Dolls

Total for fund 004 \$0.00 \$218,894.80

Total for batch 5679 \$0.00 \$218,894.80



City of Brandon

Check Processing Confirmation

Check Run ID	Check Date	Beg. Check #	Bank Fund	Bank	User
13060	8/18/2026	105307	098	Community Bank - Payables Clearing Account	spickle
Check Run Updated Successfully		Count of Checks	63	Total Amount of Checks	\$4,421.64



City of Brandon
Check Register by Department for Checks Dated 8/27/2026

Check Run #: 13061

Check Run #: 13061					spickle			
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	Acct Per.	Detail Amount
Dept#	001-092							
105372	14231	DELTA UTILITIES AGGREGATOR, LLC		388155741-- 08-24-2026	1351 W GOVERNMENT ST	001-092-630	11	\$895.32
105373	203	MSU EXTENSION CENTER FOR		08/25/2026-- Riggin	FALL CERTIFIED MUNICIPAL CLERK PROGRAM I TRACIE RIGGIN	001-092-685	11	\$325.00
Total For Department				001-092				\$1,220.32
Dept#	001-112							
105372	14231	DELTA UTILITIES AGGREGATOR, LLC		7236182990-- 08-24-2026	1455 W GOVERNMENT ST-	001-112-630	11	\$291.21
Total For Department				001-112				\$291.21
Dept#	001-161							
105372	14231	DELTA UTILITIES AGGREGATOR, LLC		4053658877/08- 24-2026	147 KENNEDY FARM PKWY	001-161-630	11	\$212.04
				2979827970-- 08-24-2026	16 WOODGATE DR- FS #5	001-161-630	11	\$63.51
				823429913101	213 POINDEXTER ST-FS #6	001-161-630	11	\$60.12
				941537404543	629 MARQUETTE RD-FS #1	001-161-630	11	\$54.47
Total For Department				001-161				\$390.14
Dept#	001-350							
105372	14231	DELTA UTILITIES AGGREGATOR, LLC		710475611125 Page 1 of 2	1475 W	001-350-630	11	\$1,312.74
Report run by: spickle 08/27/2026								



City of Brandon
Check Register by Department for Checks Dated 8/27/2026

Check Run #: 13061									
Check#	Vendor#	Vendor Name	PO#	Invoice#	Description	GL Acct#	spickle Acct Per.	Detail Amount	
		Total For Department		001-350	GOVERNMENT ST-			\$1,312.74	
		Fund Total		001				\$3,214.41	
		Grand Total						\$3,214.41	



City of Brandon

Manual Check Batch #: 5680

Fiscal Year 2025 - 2026 11 - Aug

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 # 3078	Check Date: 8/27/2026						
9846	LIVE NATION WORLDWIDE INC		8152026	8/27/2026	8/31/2026	\$466,000.00	100
004-500-603	ARTIST AGREEMENT	N				\$0.00	Lil Wayne settlement
				Invoice Total		\$0.00	
				Total for Check # 3078		\$0.00	
Check # 3079	Check Date: 8/28/2026						
8065	COLE ENTERTAINMENT SERVICE		82826	8/28/2026	8/31/2026	\$39,149.16	100
004-500-600	PROF SERVICES - OTHER	N				\$0.00	Stagehands - Jason Aldean
				Invoice Total		\$0.00	
				Total for Check # 3079		\$0.00	
Check # 3080	Check Date: 8/28/2026						
8161	Roderick Randall Kwan		82826	8/28/2026	8/31/2026	\$600.00	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	Jumbotron Services - Jason Aldea
				Invoice Total		\$0.00	
				Total for Check # 3080		\$0.00	
Check # 3081	Check Date: 8/28/2026						
12430	REBECCA EVANS		8282026	8/28/2026	8/31/2026	\$16,652.11	100
004-500-600	PROF SERVICES - OTHER	N	NEC			\$0.00	Catering - Jason Aldean
				Invoice Total		\$0.00	
				Total for Check # 3081		\$0.00	

Total for fund	004	\$0.00	\$522,401.27
Total for batch	5680	\$0.00	\$522,401.27

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

Memo

To: Mayor and Board of Aldermen

From: Niki Jobe

Date: 8/31/2026

Re: Request for Approval of August 2026 Electronic Fund Transfers

	<u>Date</u>	<u>Amount</u>
August 2026 Deferred Compensation Transfer	<u>8/7/2026</u>	<u>\$3,945.00</u>
	<u>8/21/2026</u>	<u>\$3,945.00</u>
August 2026 Retirement Transfer	<u>8/31/2026</u>	<u>\$192,059.92</u>
August 2026 Federal Tax Transfers	<u>8/7/2026</u>	<u>\$111,778.27</u>
	<u>8/21/2026</u>	<u>\$108,117.94</u>
August 2026 MS State Tax Commission	<u>8/7/2026</u>	<u>\$12,455.00</u>
	<u>8/21/2026</u>	<u>\$12,053.00</u>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 09/01/2026
SUBJECT: MONTHLY REPORT OF PRIVILEGE LICENSES

ATTACHMENTS:

1. august new
2. August closed

Entity Date	Entity #	Business Name	Business Street Number
8/17/2026	2113	THE BELLAMY HOUSE	2151
8/12/2026	2112	ANDERSON & ROGERS CONSULTING	219
8/10/2026	2111	FULL OF FLAVOR LLC - CHICKEN SALAD CHICK	1480
8/6/2026	2110	MADE WITH LUV LLC	227
8/5/2026	2109	ORCHID COVE BOUTIQUE LLC	300
8/4/2026	2108	JHCC HOLDINGS LLC - GERBER COLLISION & GLASS	1114

Business Street	Business Suite	Mailing Address	Mailing Address 2
HWY 18, STE E	SUITE E	ATTN: HANNAH ROLAND	104 BRENMAR ST
CHERRY DR		0 ATTN: KATINA SUMERALL	219 CHERRY DR
W GOVERNMENT ST		0 PO BOX 4472	0
MARY MYLES DR		0 ATTN: KANIESHA & JOHN LOVE	227 MARY MYLES DR
CAMBRIDGE LN		0 ATTN: EMMA ALLEN	300 CAMBRIDGE LN
W GOVERNMENT ST		0 8750 W BRYN MAWR AVE	SUITE 10000

Mailing City	Mailing State	Mailing Zip Code	Business Phone Number
BRANDON	0	39042	6018963178
BRANDON	0	39042	6018506108
BRANDON	0	39047	6016046969
BRANDON	0	39042	6018509304
BRANDON	0	39042	6015726721
CHICAGO	0	60631	6018255550

Product Service

SPA SERVICES – HAIR, MAKE-UP, LASHES, NAILS, ETC

HEALTHCARE / SALES CONSULTING

QUICK SERVICE RESTAURANT

CATERING & LEMONADE SALES

ONLINE WOMENS CLOTHING BOUTIQUE

AUTOMOTIVE COLLISION REPAIR SHOP

new ownership

Entity #Business Name

2103 VIVINT INC

1916 KESHAV LLC - BRANDON TOBACCO SHOP

956 PATRIOT AUTO BODY, LLC

Business Street Number Business Street

3401 N ASHTON BLVD

10 OVERBY ST

1114 W GOVERNMENT ST

Product Service	Status	Out Of Business Date
TRANSIENT VENDOR	Out of Business	8/14/2026
TOBACCO SALES	Out of Business	8/11/2026
AUTO BODY REPAIR	Out of Business	8/3/2026 new ownership



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CHARLES PITCOX
DATE: 09/04/2026
SUBJECT: 2026 HARVEST FEST

Consideration to approve an agreement with North American Midway Entertaining — Astro Amusement, LLC for the 2026 Harvest Fest to be held on October 23–25, 2026, dates inclusive.

ATTACHMENTS:

1. HARVEST FESTIVAL 2026 - CITY OF BRANDON



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: 2026 DOWNTOWN PEDESTRIAN HANDRAILS PROJECT
PAY REQUEST 1 FINAL & FINAL SUMMARY CHANGE ORDER

Asking for your consideration to approve the following for the 2026 Downtown Pedestrian Handrails Project.

1. Approve the Final Summary Change Order at a decrease of \$2,500.00 in the project cost due to final quantity numbers and authorize the Mayor to execute the same.
2. Approve Pay Request 1 FINAL, including the Final Summary Change Order, in the amount of \$52,478.70 from Valde Pavement Solutions and authorize payment of the same.

On April 6, 2026, the Board awarded the quote to Valde Pavement Solutions as the lowest and best quote received for the project.

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

ATTACHMENTS:

- Benchmark Recommendation Letter
- Pay Request 1 Final & Final Summary Change Order

GL Code: 314-600-717

Funding: Senate Bill 2948

August 25, 2026

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

RE: City of Brandon
2026 Downtown Pedestrian Handrail Additions
Benchmark Project No.: B-11388
Pay Request #1/Final & Summary Change Order #1

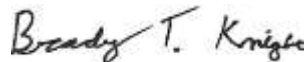
Dear Mr. Wade:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #1/Final and Summary Change Order #1 for construction services for the City of Brandon 2026 Downtown Pedestrian Handrail Additions for Valde Pavement Solutions, in the amount of \$52,478.70.

We have reviewed this pay request along with the summary change order and recommend this be submitted to the Board for their approval. In support of this recommendation, we have also attached copies of the contractor's affidavit of release of liens, consent of surety to final payment, contractor's warranty letter, and suppliers warranty letter..

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

Sincerely,



Brady Knight
Benchmark Engineering & Surveying, LLC

cc: Matthew Miller, P.E., P.L.S (Benchmark)
Carly Dearman (City of Brandon)
File: B-11388

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: The City of Brandon PROJECT: 2026 City of Brandon Downtown Pedestrian Handrail APPLICATION NO: 1 Distribution to: ☒ OWNER

FROM GENERAL CONTRACTOR: Valde Pavement Solutions ADDRESS: Felicity Street PERIOD FROM: 6/8/2026 ☐ ARCHITECT

P.O. Box 187 PERIOD TO: 7/31/2026 ☐ CONTRACTOR

Madison, MS 39130 CONTRACT NUMBER: _____

FROM SUBCONTRACTOR: _____ PROJECT NO.: B-11388 Obligation #: _____

CONTRACT FOR: _____ COST CODE: _____ CONTRACT DATE: 04/16/26 DATE SUBMITTED: 08/19/26

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$	<u>54,978.70</u>
2. Net change by Change Orders	\$	<u>(2,500.00)</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>52,478.70</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	<u>\$52,478.70</u>
5. RETAINAGE:		
a. <u>0%</u> of Completed Work (Column D + E on G703)	\$	<u>-</u>
b. <u>0%</u> of Stored Material (Column F on G703)	\$	<u>-</u>
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	<u>-</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	<u>52,478.70</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		
8. CURRENT PAYMENT DUE	\$	<u>52,478.70</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>-</u>



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

CONTRACTOR: Valde Pavement Solutions, LLC

By: [Signature] Date: 8/19/2026

State of: Mississippi County of: Madison
 Subscribed and sworn to before me this 6th day of April
 Notary Public: [Signature]
 My Commission expires: April 10, 2029

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 52,478.70

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

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT (IF APPLICABLE):

By: Brady T. Knight Date: 8/25/2026

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this Month	\$0.00	(\$2,500.00)
TOTALS	\$0.00	(\$2,500.00)
NET CHANGES by Change Order		(\$2,500.00)

CONTINUATION SHEET

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

APPLICATION NO: 1.00
APPLICATION DATE: 08/19/26
PERIOD TO: 07/31/26
ARCHITECT'S PROJECT NO: B-11388

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)		
1	Removal of existing handrail	\$ 13,979.10		\$ 13,979.10		\$ 13,979.10	100.00%	\$ -	\$ -
2	42" Pedestrian handrail	\$ 29,999.60		\$ 29,999.60		\$ 29,999.60	100.00%	\$ -	\$ -
3	Foundation for handrail base plate	\$ 11,000.00		\$ 11,000.00		\$ 11,000.00	100.00%	\$ -	\$ -
4	CO1: City of Brandon doing demo of existing	\$ (2,500.00)		\$ (2,500.00)		\$ (2,500.00)	100.00%	\$ -	\$ -
5						\$ -	#DIV/0!	\$ -	\$ -
6						\$ -	#DIV/0!	\$ -	\$ -
7						\$ -	#DIV/0!	\$ -	\$ -
8						\$ -	#DIV/0!	\$ -	\$ -
9						\$ -	#DIV/0!	\$ -	\$ -
10						\$ -	#DIV/0!	\$ -	\$ -
11						\$ -	#DIV/0!	\$ -	\$ -
12						\$ -	#DIV/0!	\$ -	\$ -
13						\$ -	#DIV/0!	\$ -	\$ -
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17						\$ -	#DIV/0!	\$ -	\$ -
18						\$ -	#DIV/0!	\$ -	\$ -
19						\$ -	#DIV/0!	\$ -	\$ -
20						\$ -	#DIV/0!	\$ -	\$ -
21						\$ -	#DIV/0!	\$ -	\$ -
22						\$ -	#DIV/0!	\$ -	\$ -
23						\$ -	#DIV/0!	\$ -	\$ -
24						\$ -	#DIV/0!	\$ -	\$ -
25						\$ -	#DIV/0!	\$ -	\$ -
	PAGE TOTALS	\$ 52,478.70	\$0.00	\$52,478.70	\$0.00	\$52,478.70	100.00%	\$0.00	\$0.00

CONSTRUCTION CONTRACT CHANGE ORDER

CHANGE ORDER NO.: 1
PROJECT NUMBER: B-11388
NAME OF PROJECT: 2026 Downtown Pedestrian Handrail Additions
OWNER: City of Brandon
CONTRACTOR: Valde Pavement Solutions, LLC

DESCRIPTION OF CHANGE

Summary Change Order							
PAY ITEM NO.	DESCRIPTION	CURRENT CONTRACT QUANTITY	UNIT	Unit Price	QUANTITY CHANGE	REVISED CONTRACT QUANTITY	CHANGE ORDER AMOUNT
1	Removal of Existing Handrail	85	LF	\$ 164.46	0	0	\$0.00
2	42" Pedestrian Handrail	185	LF	\$ 162.16	0	0	\$0.00
3	Foundation for Handrail Base Plate	22	EA	\$ 500.00	0	0.00	\$0.00
CO1.1	Deduct for City Removing Handrail on Felicity St.	0	LS	\$ (2,500.00)	1	1.00	-\$2,500.00
Change Order 1 Totals							-\$2,500.00

CHANGE ORDER BREAKDOWN

ORIGINAL CONTRACT AMOUNT: \$ 54,978.70
PREVIOUS CHANGE ORDERS: \$ -
AMOUNT THIS CHANGE ORDER: \$ (2,500.00) (Decrease)
TOTAL CHANGE ORDER: \$ (2,500.00)
ADJUSTED CONTRACT AMOUNT: \$ 52,478.70

ORIGINAL CONTRACT TIME: 45 DAYS
PREVIOUS TIME ADJUSTMENT: 0 DAYS
AMOUNT THIS CHANGE ORDER: 0 DAYS
TOTAL CHANGE ORDER TIME: 0
ADJUSTED CONTRACT TIME: 45 DAYS

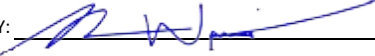
REQUESTED BY: City of Brandon

BY: _____ TITLE: _____ DATE: _____

RECOMMENDED: Benchmark Engineering & Surveying, LLC

BY:  TITLE: Project Engineer DATE: 8/17/2026

ACCEPTED BY: Valde Pavement Solutions, LLC

BY:  TITLE: Managing Member DATE: 8/19/2026

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

Contractor's Affidavit of Release of Liens

OWNER: The City of Brandon

ARCHITECT:

CONTRACTOR: Valde Pavement Solutions

SURETY:

OTHER: NONE

THIS DOCUMENT HAS IMPORTANT LEGAL CONSEQUENCES; CONSULTATION WITH AN ATTORNEY IS ENCOURAGED WITH RESPECT TO ITS COMPLETION OR MODIFICATION. AUTHENTICATION OF THIS ELECTRONICALLY DRAFTED AIA DOCUMENT MAY BE MADE BY USING AIA DOCUMENT D401.

TO OWNER:

(Name and address)

The City of Brandon
1000 Municipal Drive

c/o

Brandon, MS 39042

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:

PROJECT:

(Name and address)

2026 City of Brandon Downtown Pedestrian Handrail Additions
Felicity Street
Brandon, MS 39042

CONTRACT DATED: 4/16/2026

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the contract referenced above:

EXCEPTIONS:

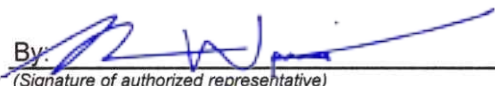
NONE

CONTRACTOR:

Valde Pavement Solutions
P.O. Box 187
Madison, MS 39130

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of liens from secondary Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof if requested.

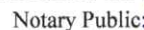
By: 
(Signature of authorized representative)

Ryan Winters, Managing Member
(Printed name and title)



County of: Madison State of: Mississippi

Subscribed and sworn to before me this 19th day of August

Notary Public: 

My Commission expires: April 10, 2029

**CONSENT OF SURETY
TO FINAL PAYMENT**

AIA Document G707

OWNER	☐
ARCHITECT	☐
CONTRACTOR	☐
SURETY	☒
OTHER	☐

Bond No. 7490819

TO OWNER:
(Name and address)

CITY OF BRANDON

MS

PROJECT:
(Name and address)

2026 CITY OF BRANDON DOWNTOWN

ARCHITECT'S PROJECT NO.:

CONTRACT FOR: 2026 CITY OF BRANDON
DOWNTOWN

CONTRACT DATED:

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Old Republic Surety Company
P. O. Box 1635
Milwaukee, WI 53201-1635

, SURETY,

on bond of
(Insert name and address of Contractor)

Valde Pavement Solutions LLC
1420 Livingston Vernon Rd.
Flora, MS 39071

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

CITY OF BRANDON

MS

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: August 18, 2026
(Insert in writing the month followed by the numeric date and year.)



Attest:
(Seal): Jordan Carter
Jordan Carter

Old Republic Surety Company

(Surety)

Fielden Mitts
(Signature of authorized representative)

Fielden Mitts, Attorney-in-Fact
(Printed name and title)



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Fielden Mitts

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, **(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds)**, as follows:

ALL WRITTEN INSTRUMENTS

Principal: Valde Pavement Solutions LLC

Obligee: CITY OF BRANDON

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

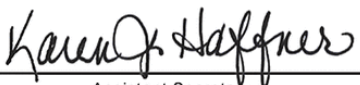
RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 20th day of September, 2022.


Assistant Secretary



OLD REPUBLIC SURETY COMPANY


President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 20th day of September, 2022, personally came before me, Alan Pavlic and Karen J Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.




Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.



Signed and sealed at the City of Brookfield, WI this 18th day of August, 2026.


Assistant Secretary

VALDE

PAVEMENT SOLUTIONS

- Mississippi -

Contractor Warranty

The undersigned hereby warrants the work provided under this contract for a period of one (1) year commencing on August 3, 2026.

Contractor also attaches herewith applicable written guarantees and warranties covering materials and equipment furnished under this contract.

IN WITNESS WHEREOF, the undersigned has signed and sealed this instrument this 19th day of August, 2026.

Valde Pavement Solutions, LLC

Contractor Business Name

BY: [Signature]

[Signature]

Witness Signature

Katherine Morris

Printed Name



(601) 559-1713

admin@valdepavement.com
valdepavement.com



Valde Pavement Solutions, LLC
P.O. Box 187
Madison, MS 39130



Independent Metal Craft, LLC

www.independentmetalcraft.com

08/19/2026

Re: Downtown Brandon Railing

The handrails are warranted against cracking, peeling, blistering, and corrosion for a period of one (1) year from the date of substantial completion of the handrail installation.

This warranty does not cover vandalism; damage caused by lawn care activities; damage caused by others who come into contact with the handrails; or acts of God that result in damage to the handrails.

Any reported damage will be assessed by Independent Metal Craft, LLC, in conjunction with a representative of the Owner, to determine whether the damage is covered under this warranty.

If the handrails are modified, altered, or repaired in any way by others, all terms of this warranty shall become null and void.

Thank you,

D. E. Warren
President

Warranty Start date 08/03/2026



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: BRANDON LIBRARY CHILLER REPLACEMENT PROJECT
PAY REQUEST 2 FINAL

Asking for your consideration to approve Pay Request 2 FINAL in the amount of \$13,903.75 from Specialty Heating Services, Inc. for the Library Chiller Replacement Project and authorize payment of the same. Pay Request 2 FINAL will finalize this project.

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

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

ATTACHMENTS:

- Pay Request 2 FINAL

GL Code: 001-350-730

Funding: General Government (Library)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: City of Brandon, Mississippi PROJECT: Library Chiller Replacement APPLICATION NO: 2 - FINAL Distribution to:

B  ADDRESS: City of Brandon Library, Brandon, MS PERIOD FROM: 5/27/2026 ☒ OWNER

PERIOD TO: 7/15/2026 ☐ ARCHITECT

☐ CONTRACTOR

CONTRACT NUMBER: Bid #2025-15

FROM CONTRACTOR:

Specialty Heating Services, LLC
3180 Utica Avenue
Jackson, MS 39209

PROJECT NO.: Bid #2025-15

HVAC – Library Chiller Replacement COST CODE:

CONTRACT DATE: 01/05/26DATE SUBMITTED: 07/15/26**CONTRACTOR'S APPLICATION FOR PAYMENT**

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

1. ORIGINAL CONTRACT SUM	\$	184,500.00
2. Net change by Change Orders		\$0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$	184,500.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$	184,500.00
5. RETAINAGE:		
a. <u>0%</u> of Completed Work	\$	-
(Column D + E on G703)		
b. <u>0%</u> of Stored Material	\$	-
(Column F on G703)		
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$	-
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$	184,500.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	170,596.25
8. CURRENT PAYMENT DUE	\$	13,903.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	-

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

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

CONTRACTOR: Specialty Heating Services, LLCBy: Jacob McCroryDate: 7/15/2026

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

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 13,903.75

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

CONSTRUCTION MANAGER:

By: _____ Date: _____

ARCHITECT (IF APPLICABLE):

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the

Contractor named herein. Issuance, payment and acceptance of payment are without
 prejudice to any rights of the Owner or Contractor under this Contract.

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

APPLICATION NO: 2 - FINAL
APPLICATION DATE: 07/15/26
PERIOD TO: 07/15/26
ARCHITECT'S PROJECT NO:

[illegible]



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: 2024 DIAMOND EMERALD SEWER REHABILITATION CDBG PROJECT
CDBG GRANT AGREEMENT NUMBER: 1201-24-128-PF-01
PAY REQUEST 5

Asking for your consideration to approve Pay Request 5 in the amount of \$280,775.83 from BLD Services, LLC for the 2024 Diamond Emerald Sewer Rehabilitation Project and authorize payment of the same.

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

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

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

ATTACHMENTS:

- Recommendation Letter
- Pay Request 5

GL Code: 314-600-723

Funding: CDBG Grant



August 24, 2026

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

RE: City of Brandon
North Street Sewer Improvements
CDBG No. 1201-24-128-PF-01
B-11819
Pay Request #5

Dear Ms. Spracklen and Ms. Darby:

Please find included in this packet all documentation and paperwork necessary for approval of Pay Request #5 for construction services for the City of Brandon North Street Sewer Improvements Project for BLD Services, LLC in the amount of \$280,775.83.

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

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

Sincerely,

Brady Knight
Benchmark Engineering & Surveying, LLC

cc: File: B-11819
Carly Dearman (City of Brandon)

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

[Instructions on reverse side]

Page One of Two Pages

TO (Owner):

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

PROJECT:

Brandon, MS - North Street Sewer Improvements

APPLICATION NO: # 5 (revised)**PERIOD :** 07/01/26 - 07/31/26

Distribution to:

☒ OWNER
☐ ARCHITECT

☐ CONTRACTOR

Contract # B-11819

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

BLD Services, LLC
2424 Tyler Street
Kenner, LA 70062

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

CHANGE ORDER SUMMARY		
	ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner, TOTAL		
1 Approved this Month		
	\$ 75,160.50	
TOTALS	\$75,160.50	\$0.00
Net change by Change Orders	\$75,160.50	

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

CONTRACTOR: BLD Services, LLC

By: Jacob Trapani, Vice President Date: 8/24/2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	\$ 510,087.00
2. Net change by Change Orders	\$ 75,160.50
3. CONTRACT SUM TO DATE (Line 1±2)	<u>\$585,247.50</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$ 422,577.50
5. RETAINAGE:	
a. 5 % Of Completed Work (Column D+E on G703)	\$ 21,128.88
b. 0 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Line 5a + 5b or Total in Column 1 of G703)	<u>\$21,128.88</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$401,448.63
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$120,672.80
8. CURRENT PAYMENT DUE	<u>\$280,775.83</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 less Line 6)	\$ 124,598.38

State of: **LOUISIANA** County of: **Jefferson**Subscribed and sworn to before me this 24th date of August, 2026

Notary Public:

My Commission expires: AT DEATH**AMOUNT CERTIFIED** **\$280,775.83**

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

ARCHITECT:By: Beady T. Knight Date: 8/24/2026

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

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

APPLICATION NO: 5 (revised)
APPLICATION DATE: 7/31/2026
PERIOD TO: 07/01/26 - 07/31/26

A				C			D	E		F	G		H	I
Contract Item No.	DESCRIPTION OF WORK	Unit	Qty	Unit Price	Scheduled Value	Previous Qty	Previous Invoice	QTY THIS PERIOD	BILLED THIS PERIOD	Qty to Date	TOTAL BILLED TO DATE (D+E+F)	% Complete	Balance to Finish (C-G)	Retainage Amount
1	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00		\$ -	1.00	\$ 15,000.00	1.0	\$ 15,000.00	100.00%	\$ -	\$ 750.00
2	TEMPORARY SILT FENCE	LF	200	\$ 4.00	\$ 800.00		\$ -		\$ -		\$ -	0.00%	\$ 800.00	\$ -
3	TEMPORARY WATTLES	LF	50	\$ 10.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
4	DEMOLISH AND REMOVE EXISTING LIFT STATION	LS	1	\$ 5,500.00	\$ 5,500.00		\$ -		\$ -		\$ -	0.00%	\$ 5,500.00	\$ -
5	CAP AND FLOWABLE FILL EXISTING GRAVITY SEWER AND FORCE MAIN	CY	2	\$ 200.00	\$ 400.00		\$ -		\$ -		\$ -	0.00%	\$ 400.00	\$ -
6	NORMAL CLEANING (1 TO 3 PASSES) (ALL SIZES)	LF	2968	\$ 2.00	\$ 5,936.00	3579.00	\$ 7,158.00	-407.00	\$ (814.00)	3172.0	\$ 6,344.00	106.87%	\$ (408.00)	\$ 317.20
7	HEAVY CLEANING (3 OR MORE PASSES) (ALL SIZES)	LF	1600	\$ 2.50	\$ 4,000.00	1161.00	\$ 2,902.50		\$ -	1161.0	\$ 2,902.50	72.56%	\$ 1,097.50	\$ 145.13
8	CCTV INVESTIGATION (ALL SIZES)	LF	4568	\$ 3.00	\$ 13,704.00	4537.50	\$ 13,612.50	-204.50	\$ (613.50)	4333.0	\$ 12,999.00	94.86%	\$ 705.00	\$ 649.95
9	POINT REPAIRS, (SEWER MAIN, 0'-10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 8,000.00	\$ 24,000.00	6.00	\$ 48,000.00	4.00	\$ 32,000.00	10.0	\$ 80,000.00	333.33%	\$ (56,000.00)	\$ 4,000.00
10	POINT REPAIRS, (SEWER MAIN, > THAN 10' DEPTH) (ALL SIZES) (LENGTH UP TO 14')	EA	3	\$ 12,000.00	\$ 36,000.00		\$ -	6.00	\$ 72,000.00	6.0	\$ 72,000.00	200.00%	\$ (36,000.00)	\$ 3,600.00
11	POINT REPAIRS, (SEWER MAIN, ALL DEPTHS) (ALL SIZES) (ADDITIONAL FOOTAGE)	LF	50	\$ 165.00	\$ 8,250.00	9.00	\$ 1,485.00		\$ -	9.0	\$ 1,485.00	18.00%	\$ 6,765.00	\$ 74.25
12	SELECT BACKFILL FM (FOR POINT REPAIRS UNDER PAVEMENT ONLY)	CY	150	\$ 27.50	\$ 4,125.00		\$ -		\$ -		\$ -	0.00%	\$ 4,125.00	\$ -
13	ASPHALT REMOVAL AND REPLACEMENT (INCLUDES 610 LIMESTONE)	SY	100	\$ 88.00	\$ 8,800.00		\$ -		\$ -		\$ -	0.00%	\$ 8,800.00	\$ -
14	SODDING	SY	100	\$ 11.00	\$ 1,100.00		\$ -		\$ -		\$ -	0.00%	\$ 1,100.00	\$ -
15	6" CURED-IN-PLACE-PIPE	LF	2090	\$ 42.00	\$ 87,780.00	170.00	\$ 7,140.00	2065.00	\$ 86,730.00	2235.0	\$ 93,870.00	106.94%	\$ (6,090.00)	\$ 4,693.50
16	8" CURED-IN-PLACE-PIPE	LF	2478	\$ 39.00	\$ 96,642.00	1034.00	\$ 40,326.00	397.00	\$ 15,483.00	1431.0	\$ 55,809.00	57.75%	\$ 40,833.00	\$ 2,790.45
17	REMOVAL OF PROTRUDING TAPS (ALL MATERIAL TYPES)	EA	5	\$ 150.00	\$ 750.00		\$ -	3.00	\$ 450.00	3.0	\$ 450.00	60.00%	\$ 300.00	\$ 22.50
18	CCTV SERVICE LATERAL	EA	33	\$ 200.00	\$ 6,600.00	32.00	\$ 6,400.00	4.00	\$ 800.00	36.0	\$ 7,200.00	109.09%	\$ (600.00)	\$ 360.00
19	POINT REPAIRS, (SERVICE LINES, ALL DEPTHS) (ALL SIZES)	EA	5	\$ 2,750.00	\$ 13,750.00		\$ -	4.00	\$ 11,000.00	4.0	\$ 11,000.00	80.00%	\$ 2,750.00	\$ 550.00
20	CIPP SERVICE LATERAL (0' - 8' LENGTH)	EA	8	\$ 3,550.00	\$ 28,400.00		\$ -		\$ -		\$ -	0.00%	\$ 28,400.00	\$ -
21	CIPP SERVICE LATERAL (8' - 20' LENGTH)	EA	8	\$ 3,650.00	\$ 29,200.00		\$ -		\$ -		\$ -	0.00%	\$ 29,200.00	\$ -
22	CIPP SERVICE LATERAL (OVER 20' IN LENGTH)	EA	17	\$ 3,850.00	\$ 65,450.00		\$ -		\$ -		\$ -	0.00%	\$ 65,450.00	\$ -
23	MANHOLE INSPECTION	EA	19	\$ 200.00	\$ 3,800.00		\$ -	19.00	\$ 3,800.00	19.0	\$ 3,800.00	100.00%	\$ -	\$ 190.00
24	REHAB SEWER MANHOLE (CONDITION B / PRECAST)	SF	525	\$ 18.00	\$ 9,450.00		\$ -	1011.00	\$ 18,198.00	1011.0	\$ 18,198.00	192.57%	\$ (8,748.00)	\$ 909.90
25	REHAB SEWER MANHOLE (CONDITION B / BRICK)	SF	525	\$ 20.00	\$ 10,500.00		\$ -	986.00	\$ 19,720.00	986.0	\$ 19,720.00	187.81%	\$ (9,220.00)	\$ 986.00
26	REHAB SEWER MANHOLE (CONDITION C / PRECAST)	SF	525	\$ 22.00	\$ 11,550.00		\$ -		\$ -		\$ -	0.00%	\$ 11,550.00	\$ -
27	REHAB SEWER MANHOLE (CONDITION C / BRICK)	SF	525	\$ 24.00	\$ 12,600.00		\$ -		\$ -		\$ -	0.00%	\$ 12,600.00	\$ -
28	PERMANENT GRASSING	LS	1	\$ 500.00	\$ 500.00		\$ -		\$ -		\$ -	0.00%	\$ 500.00	\$ -
29	MAINTENANCE OF TRAFFIC	LS	1	\$ 5,000.00	\$ 5,000.00		\$ -	1.00	\$ 5,000.00	1.0	\$ 5,000.00	100.00%	\$ -	\$ 250.00
	Subtotal:				\$ 510,087.00		\$ 127,024.00		\$ 278,753.50		\$ 405,777.50		\$ 104,309.50	\$ 20,288.88
	TOTAL				\$ 510,087.00		\$ 127,024.00		\$ 278,753.50		\$ 405,777.50	79.55%	\$ 104,309.50	\$ 20,288.88
	Change Order													
CO-1	Manhole Installation	EA	1	\$ 5,800.00	\$ 5,800.00		\$ -	1.00	\$ 5,800.00	1.0	\$ 5,800.00	100.00%	\$ -	\$ 290.00
CO-2	Manhole Raise to Grade	EA	5	\$ 2,200.00	\$ 11,000.00		\$ -	5.00	\$ 11,000.00	5.0	\$ 11,000.00	100.00%	\$ -	\$ 550.00
CO-3	Directional Drill 8" Mainline	LF	393	\$ 148.50	\$ 58,360.50		\$ -		\$ -		\$ -	0.00%	\$ 58,360.50	\$ -
	CO Total				\$ 75,160.50		\$ -		\$ 16,800.00		\$ 16,800.00		\$ 58,360.50	\$ 840.00
	Grand Totals				\$ 585,247.50		\$ 127,024.00		\$ 295,553.50		\$ 422,577.50	72.2%	\$ 162,670.00	\$ 42,257.75



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: HIGHWAY 471 AT GRANTS FERRY ROAD
EMERGENCY TRAFFIC SIGNAL REPAIR
INVOICE APPROVAL

Asking for your consideration to declare an emergency the traffic signal repairs at the intersection of Highway 471 and Grants Ferry Road, approve invoice #: M2026.122 in the amount of \$6,640.00 from Lewis Electric, Inc., and authorize payment of the same.

MDOT reached out to the City of Brandon in August 2026 regarding a faulty radar detection unit for the Eastbound traffic at the intersection of Highway 471 and Grants Ferry Road. Due to the radar detection unit not working properly, the traffic signal timing, cycling, and general detection were not performing correctly causing an increase in motorists running the red lights at the intersection and treating the intersection as a four-way stop.

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

ATTACHMENTS:

- Lewis Electric, Inc. Invoice #: M2026.122

GL Code: 001-201-604

Funding: Streets – General Fund

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

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

emergency traffic signal repair at the intersection of Highway 471 and Grants Ferry Road.

Replaced faulty radar detection unit for Eastbound traffic.

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

So certified, this the 31 day of August, 2026.

Carly Beth Dearman

Carly Beth Dearman

(Print Name)

Public Works Operations Coordinator

(Title)

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

LEWIS ELECTRIC, INC.

Fed ID #64-0823637
601-932-0101
P. O. Box 320337
Flowood, MS 39232

Invoice

Date	Invoice #
8/27/2026	M2026.122

Bill To
CITY OF BRANDON ATTN: CARLY DEARMAN PUBLIC WORKS DEPT. BRANDON, MS 39042

P.O. No.	Terms	Project
	NET DUE 30 DAYS	

Quantity	Description	Rate	Amount
1	8/24/26: HWY 471 @ GRANTS FERRY REPLACE FAULTY RADAR DETECTION UNIT FOR EB INTERSECTION APPROACH AS PER QUOTE	6,640.00	6,640.00
		Total	\$6,640.00



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: PORTABLE GENERATORS
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$8,196.00 from Revell Hardware as the lowest and best quote received for the purchase of two Honda 6500 portable generators and two Honda 2200 portable generators. A second quote was received from Frederick's Sales & Service in the amount of \$8,996.00.

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

ATTACHMENTS:

- Revell Hardware Quote - \$8,196.00
- Frederick's Sales & Service - \$8,996.00

SOUTH JACKSON
601-372-6634
CLINTON
601-924-4610
FLORENCE/RICHLAND
601-932-2690
NORTH JACKSON
601-812-1400

PEARL
601-939-2861
BYRAM
601-371-8429
RESERVOIR
601-724-8999
OUTDOOR POWER
601-939-0500

Serving
Central MS
Since 1950

REVELL

"If it's
hardware, we
have it!"

EMAIL: revell.accounting@teamrevell.com

PAGE NO: 1
BILLING QUESTIONS
PHONE 601-372-5534
FAX 601-371-8727
PLEASE MAIL PAYMENT TO:
P.O. BOX 54427
PEARL, MS 39288-4427

*** God Bless America! ***

CUSTOMER NO: 55021
JOB NO: 000
PURCHASE ORDER:

REFERENCE:
RANDALL - 601.201.0738/ PUB WK

TERMS:
NET 30 DAYS

CLERK:
JKC

DATE / TIME:
8/26/26 12.26

SOLD TO:

CITY OF BRANDON
ATTN: ACCOUNTS PAYABLE
PO BOX 1539
BRANDON MS 39043
601-825-5021

SHIP TO:

EXPIRATION DATE 10/24/26

TERMINAL: 603

SALESPERSON: S1 RSG BRNCH
TAX: 701 RENTAL OPE SALES TAX

ESTIMATE: 12412717

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	LOCATION	UNITS	PRICE	/PER	EXTENSION
	2	EA	HP6M6500SX	EM6500SX GENERATOR	XXXXXX	2	2999.00	/EA	5,998.00 *N
	2	EA	EU2200	HONDA 2200W INVERTER GEN	16C04	2	1099.00	/EA	2,198.00 *N
									TAXABLE
									NON-TAXABLE
									SUB-TOTAL
									0.00
									8196.00
									8196.00
									TAX AMOUNT
									0.00
									TOTAL AMOUNT
									8196.00

X

Received By

(RANDALL AMISON -)



REVELL ME Hardware

REVELL HARDWARE & SUPPLY GROUP

REVELL OUTDOOR POWER

REVELL B2B



1006 Old Highway 471
601-824-0074

Brandon, MS 39042
frederickssales.com



QUOTE - DO NOT PAY

Quote: 01-2845
Date: 8/25/2026

PO:
Custid: CITY2

Cust Email: ramason@brandonms.org
Phone: (601) 825-5021
Salesperson: Chris M
User: Chris M

Bill To:
City of Brandon
Accts Payable
P.O. Box 1539
Brandon, MS 39043 US

Ship To:
City of Brandon

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
EM6500SXX2AN	QU	Honda EM6500SXX2AN Yr: 2026 HO - Honda 6500 watt Electric Start Generator Total EM6500SXX2AN	2.0000		\$3,299.00		\$6,598.00
EU2200ITAN	QU	Honda EU2200ITAN Yr: 2026 HO - Honda 2200 watt Super Quiet Inverter Style G Total EU2200ITAN	1.0000		\$1,199.00		\$1,199.00
EU2200ITAN	QU	Honda EU2200ITAN Yr: 2026 HO - Honda 2200 watt Super Quiet Inverter Style G Total EU2200ITAN	1.0000		\$1,199.00		\$1,199.00
Total:							\$8,996.00
Totals							
Sub Total:							\$8,996.00
Total Tax:							\$0.00
Invoice Total:							\$8,996.00

Signature: 

Quoted Prices are good for 30 days unless otherwise noted.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: 2026 OVERLAY PROJECT
LABOR & EQUIPMENT ONLY - CROSS DRAIN REPLACEMENTS
QUOTE APPROVAL

Asking for your consideration to approve the quote in the amount of \$73,620.00 from Southern Rock, LLC for labor & equipment only for the replacement of eight (8) street cross drains in the City of Brandon prior to the overlay of certain streets in the 2026 Overlay Project.

Two additional quotes were received.

1. Thornton Construction Company - \$91,460.00
2. Hemphill Construction Company - \$168,350.00

This quote is for labor & equipment only. After further evaluation of the cross drains, eight of the cross drains were identified that could not be replaced by city employees due to depth or other circumstances. The City of Brandon will provide all material for the cross drain replacements, including but not limited to pipe, backfill materials, and yard restoration (if required). The purchase of the pipe for this work was approved on August 17, 2026 by the Board.

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

ATTACHMENTS:

- Southern Rock, LLC - \$73,620.00
- Thornton Construction Company - \$91,460.00
- Hemphill Construction Company - \$168,350.00

GL Code: 314-600-709

Funding: 2026 GO Bonds & Infrastructure Modernization Act

City of Brandon, Mississippi

2026 Overlay Project Cross Drain Pipe Replacements

Request for Quote

Project Location: various locations in City of Brandon

Scope of Work

- Furnish all labor, equipment, tools, and incidentals necessary to remove and replace approximately 321 total linear feet of existing roadway cross drain pipe located at eight (8) locations within the City of Brandon.
- Remove and dispose of existing galvanized or polyethylene cross drain pipe from each location.
- Install new RCP or Arch RCP at each location according to the listing in Appendix A. Where necessary, make proper connections to existing inlet boxes. *The City of Brandon will provide all pipe for the project.*
- Maintain proper line and grade throughout installation.
- Perform trench preparation, including shaping and grading of subgrade.
- Place, bed, and haunch pipe using crushed concrete bedding material, in accordance with city specifications. *The City of Brandon will provide crushed concrete for bedding and backfilling.*
- Backfill and compact trench to prevent settlement to City of Brandon street density requirements.
- Restore all disturbed areas to pre-construction conditions, including grading & stabilization.
- Provide and maintain all necessary traffic control and erosion control measures.
- Closing of any City of Brandon streets while work is being performed MUST be coordinated with the City of Brandon.

Additional Requirements

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

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off 321 total linear feet of galvanized and polyethylene cross drain pipe	LF	321 lf	\$ <u>100.00</u>	\$ <u>32,100.00</u>
2	Install approximately 321 total linear feet of RCP & Arch RCP at eight locations	LF	321 lf	\$ <u>120.00</u>	\$ <u>38,520.00</u>
3	Grading and erosion control of disturbed areas in yards (where applicable)			\$3,000.00	\$3,000.00

Total Quote: \$ 73,620.00

Notes

- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, testing, and connections.
- All pipe and bedding materials will be provided by the City of Brandon.
- Item 3 includes grading & erosion control for all locations.
- All yard restoration, including re-grading and sodding, will be completed by the City of Brandon.
- Traffic control, erosion control, dewatering, and all incidental work shall be included in unit prices.
- Closing of any City of Brandon streets while work is being performed MUST be coordinated with the City of Brandon at least 48 hours prior to work beginning at location for emergency access coordination and public notification.
- **Once Notice to Proceed is issued, work will need to be performed as soon as possible, pending weather conditions and locates being performed, as this work is necessary for the 2026 Overlay Project to proceed.**

Contractor Information & Signature

Contractor Name: Southern Rock, L.L.C.

Authorized Signature: 

Printed Name & Title: Bud McGehee, Project Manager

Date: 9/2/26

Appendix A – Cross Drain Locations & Details

Location #	Location	EXISTING Pipe Description	NEW Pipe Description & Approximate Length	Flowline Depth	Connected to Inlets ?
1	4005 Asbury Trail	36 inch Polyethylene	40 lf of 27X43 inch Arch RCP	40 inches	Yes
2	58 Willowbrook Lane	15 inch Galvanized	30 lf of 15 inch RCP	50 inches	Yes
3	404 Edgewood Crossing	15 inch Polyethylene	30 lf of 15 inch RCP	29 inches	Yes
4	412 Edgewood Crossing	15 inch Polyethylene	30 lf of 15 inch RCP	38 inches	Yes
5	421 Edgewood Crossing	24 inch Polyethylene	32 lf of 24 inch RCP	71 inches	Yes
6	604 Edgewood Crossing Cove	18 inch Polyethylene	35 lf of 24 inch RCP	39 inches	Yes
7	610 Edgewood Crossing Cove	18 inch Polyethylene	29 lf of 24 inch RCP	34 inches	Yes
8	611 Edgewood Crossing Cove	18 inch Polyethylene	95 lf of 24 inch RCP	34 inches	Yes

Appendix B – Bid, Contractor Bond and Insurance Certification Form

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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

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

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

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

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

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

Project Name: 2026 Overlay Project Cross Drain Replacements

Bid Number: _____

Bid Submission Date: September 2, 2026

Location of Work/Delivery (if applicable): City of Brandon

Expected Completion/Delivery Date: November 13, 2026

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Southern Rock, L.L.C.

Mailing Address: P.O. Box 1347

City, State, Zip: Brandon, MS 39043

Phone Number: 601-992-0733

Email Address: bud.mcgehee@southernrockllc.com

Federal Tax ID/SSN: 64-0898192

Mississippi Certificate of Responsibility No.: 11591-MC

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

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

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 73,620.00

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

Grand Total: \$ 73,620.00

2. Additional Information

Warranty Information: 1 year on labor only

Delivery/Completion Timeline: _____

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

III. BOND AND INSURANCE CERTIFICATIONS

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

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

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

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

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

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

Name of Bonding Company: Western Surety Co.

Bonding Agent Contact: McGriff

B. Liability Insurance:

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

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

Name of Insurance Company: EMC & Luba

Insurance Agent Contact: Sharon Coward 601-919-2028

Policy Number: 4D89195

C. Certificate of Responsibility:

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

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

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

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

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

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

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

V. NON-COLLUSION CERTIFICATION

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

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

VI. CERTIFICATION AND SIGNATURE

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

Signature: Bud McGehee

Printed Name: Bud McGehee

Title: Project Manager

Date: 9-2-26

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☐ Not Required

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

Award Date: _____

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

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

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

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

City Representative Signature: _____

Date: _____

City of Brandon, Mississippi

2026 Overlay Project Cross Drain Pipe Replacements

Request for Quote

Project Location: various locations in City of Brandon

Scope of Work

- Furnish all labor, equipment, tools, and incidentals necessary to remove and replace approximately 321 total linear feet of existing roadway cross drain pipe located at eight (8) locations within the City of Brandon.
- Remove and dispose of existing galvanized or polyethylene cross drain pipe from each location.
- Install new RCP or Arch RCP at each location according to the listing in Appendix A. Where necessary, make proper connections to existing inlet boxes. *The City of Brandon will provide all pipe for the project.*
- Maintain proper line and grade throughout installation.
- Perform trench preparation, including shaping and grading of subgrade.
- Place, bed, and haunch pipe using crushed concrete bedding material, in accordance with city specifications. *The City of Brandon will provide crushed concrete for bedding and backfilling.*
- Backfill and compact trench to prevent settlement to City of Brandon street density requirements.
- Restore all disturbed areas to pre-construction conditions, including grading & stabilization.
- Provide and maintain all necessary traffic control and erosion control measures.
- Closing of any City of Brandon streets while work is being performed MUST be coordinated with the City of Brandon.

Additional Requirements

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

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off 321 total linear feet of galvanized and polyethylene cross drain pipe	LF	321 lf	\$120 ⁰⁰	\$38,520 ⁰⁰
2	Install approximately 321 total linear feet of RCP & Arch RCP at eight locations	LF	321 lf	\$140 ⁰⁰	\$44,940 ⁰⁰
3	Grading and erosion control of disturbed areas in yards (where applicable)	LS	1 LS	\$8,000 ⁰⁰	\$8,000 ⁰⁰

Total Quote: \$ 91,460⁰⁰

Notes

- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, testing, and connections.
- All pipe and bedding materials will be provided by the City of Brandon.
- Item 3 includes grading & erosion control for all locations.
- All yard restoration, including re-grading and sodding, will be completed by the City of Brandon.
- Traffic control, erosion control, dewatering, and all incidental work shall be included in unit prices.
- Closing of any City of Brandon streets while work is being performed MUST be coordinated with the City of Brandon at least 48 hours prior to work beginning at location for emergency access coordination and public notification.
- **Once Notice to Proceed is issued, work will need to be performed as soon as possible, pending weather conditions and locates being performed, as this work is necessary for the 2026 Overlay Project to proceed.**

Contractor Information & Signature

Contractor Name: Thornton Construction Co., Inc.

Authorized Signature: 

Printed Name & Title: Matt Thornton Vice President

Date: 9/1/2026

Appendix A – Cross Drain Locations & Details

Location #	Location	EXISTING Pipe Description	NEW Pipe Description & Approximate Length	Flowline Depth	Connected to Inlets ?
1	4005 Asbury Trail	36 inch Polyethylene	40 lf of 27X43 inch Arch RCP	40 inches	Yes
2	58 Willowbrook Lane	15 inch Galvanized	30 lf of 15 inch RCP	50 inches	Yes
3	404 Edgewood Crossing	15 inch Polyethylene	30 lf of 15 inch RCP	29 inches	Yes
4	412 Edgewood Crossing	15 inch Polyethylene	30 lf of 15 inch RCP	38 inches	Yes
5	421 Edgewood Crossing	24 inch Polyethylene	32 lf of 24 inch RCP	71 inches	Yes
6	604 Edgewood Crossing Cove	18 inch Polyethylene	35 lf of 24 inch RCP	39 inches	Yes
7	610 Edgewood Crossing Cove	18 inch Polyethylene	29 lf of 24 inch RCP	34 inches	Yes
8	611 Edgewood Crossing Cove	18 inch Polyethylene	95 lf of 24 inch RCP	34 inches	Yes

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

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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

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

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

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

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

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

Project Name: City of Brandon 2026 Overlay Project Cross Drain Replacements

Bid Number: N/A

Bid Submission Date: 9/1/2026

Location of Work/Delivery (if applicable): N/A

Expected Completion/Delivery Date: 10/23/2026

Additional Requirements: N/A

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Thornton Construction Co., Inc.

Mailing Address: 115 Bragg St.

City, State, Zip: Brandon, Ms. 39047

Phone Number: 601-825-8886

Email Address: matth@thorntonms.com

Federal Tax ID/SSN: 64-0728535

Mississippi Certificate of Responsibility No.: 11156-MC

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

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

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 91,346.⁰⁰

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

Grand Total: \$ 91,346.⁰⁰

2. Additional Information

Warranty Information: 1 year from substantial completion

Delivery/Completion Timeline: Approx. 1 month

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

III. BOND AND INSURANCE CERTIFICATIONS

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

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

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

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

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

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

Name of Bonding Company: Palomar Casualty and Surety Company

Bonding Agent Contact: Sam Spangler

B. Liability Insurance:

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

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

Name of Insurance Company: Ross & Yeager

Insurance Agent Contact: Fielden Mills

Policy Number: GSA1401277

C. Certificate of Responsibility:

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

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

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

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

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

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

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

V. NON-COLLUSION CERTIFICATION

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

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

VI. CERTIFICATION AND SIGNATURE

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

Signature: 

Printed Name: Matt Thornton

Title: Vice President

Date: 9/1/2026

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☐ Not Required

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

Award Date: _____

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

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

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

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

City Representative Signature: _____

Date: _____

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



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

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

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

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

TO: City of Brandon, MS
Public Works Department
Attn: Alex Wade and/or Carly Dearman
alexw@brandonms.org
cdearman@brandonms.org

SEALED BID

PROJECT: 2026 Overlay Project Cross Drain Replacements
LOCATION: Brandon, Mississippi
TIME: 2:00 p.m.
DATE: September 2, 2026

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

State of Mississippi

BOARD OF CONTRACTORS

ACTIVE

HEMPHILL CONSTRUCTION COMPANY, INC.

1858 US 49

FLORENCE, MS 39073

is duly registered and entitled to perform

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



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

CERTIFICATE OF RESPONSIBILITY

No. 02449-MC

Expires Apr. 8, 2027

Joel Q. Canell

CHAIRMAN OF THE BOARD

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



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

www.hemphillconstruction.com

Municipal & Public Works Construction

Heavy & Highway Construction

RESOLUTION

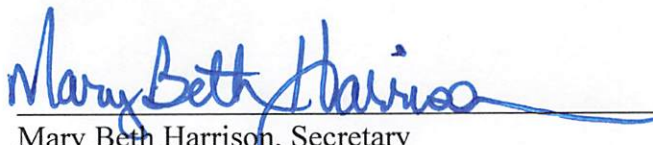
A meeting of the Board of Directors of Hemphill Construction Company, Inc., a corporation organized under the laws of the State of Mississippi and domiciled in Rankin County was held this the 2nd day of September, 2026 and was attended by a quorum of the members of the Board of Directors.

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

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

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

I, Mary Beth Harrison, hereby certify that I am the Secretary of Hemphill Construction Company, Inc. a corporation created under the laws of the State of Mississippi domiciled in Rankin County; that the foregoing is a true and exact copy of a resolution adopted by a quorum legally called and held on the 2nd day of September, 2026, as said resolution appears of record in the Official Minutes of the Board of Directors in my possession, this 2nd day of September, 2026.


Mary Beth Harrison, Secretary



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

City of Brandon, Mississippi

2026 Overlay Project Cross Drain Pipe Replacements

Request for Quote

Project Location: various locations in City of Brandon

Scope of Work

- Furnish all labor, equipment, tools, and incidentals necessary to remove and replace approximately 321 total linear feet of existing roadway cross drain pipe located at eight (8) locations within the City of Brandon.
- Remove and dispose of existing galvanized or polyethylene cross drain pipe from each location.
- Install new RCP or Arch RCP at each location according to the listing in Appendix A. Where necessary, make proper connections to existing inlet boxes. *The City of Brandon will provide all pipe for the project.*
- Maintain proper line and grade throughout installation.
- Perform trench preparation, including shaping and grading of subgrade.
- Place, bed, and haunch pipe using crushed concrete bedding material, in accordance with city specifications. *The City of Brandon will provide crushed concrete for bedding and backfilling.*
- Backfill and compact trench to prevent settlement to City of Brandon street density requirements.
- Restore all disturbed areas to pre-construction conditions, including grading & stabilization.
- Provide and maintain all necessary traffic control and erosion control measures.
- Closing of any City of Brandon streets while work is being performed MUST be coordinated with the City of Brandon.

Additional Requirements

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

Basis of Payment

Item No.	Description	Unit	Estimated Quantity	Unit Price	Total Price
1	Remove & Haul Off 321 total linear feet of galvanized and polyethylene cross drain pipe	LF	321 lf	\$ <u>115.00</u>	\$ <u>36,915.00</u>
2	Install approximately 321 total linear feet of RCP & Arch RCP at eight locations	LF	321 lf	\$ <u>400.00</u>	\$ <u>128,400.00</u>
3	Grading and erosion control of disturbed areas in yards (where applicable)	LS	1	3,035.00	3,035.00

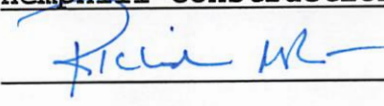
Total Quote: \$ 168,350.00

Notes

- Item 1 includes excavation, removal, and disposal of existing pipes.
- Item 2 includes trench preparation, installation, bedding, haunching, backfill, compaction, testing, and connections.
- All pipe and bedding materials will be provided by the City of Brandon.
- Item 3 includes grading & erosion control for all locations.
- All yard restoration, including re-grading and sodding, will be completed by the City of Brandon.
- Traffic control, erosion control, dewatering, and all incidental work shall be included in unit prices.
- Closing of any City of Brandon streets while work is being performed MUST be coordinated with the City of Brandon at least 48 hours prior to work beginning at location for emergency access coordination and public notification.
- **Once Notice to Proceed is issued, work will need to be performed as soon as possible, pending weather conditions and locates being performed, as this work is necessary for the 2026 Overlay Project to proceed.**

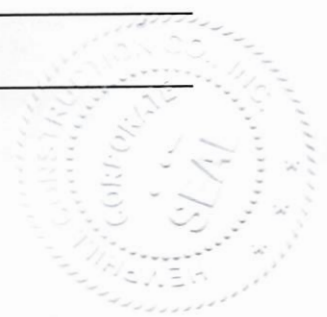
Contractor Information & Signature

Contractor Name: Hemphill Construction Company, Inc.

Authorized Signature: 

Printed Name & Title: Richard A. Rula, President

Date: September 2, 2026



1963-1964

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Appendix A – Cross Drain Locations & Details

Location #	Location	EXISTING Pipe Description	NEW Pipe Description & Approximate Length	Flowline Depth	Connected to Inlets ?
1	4005 Asbury Trail	36 inch Polyethylene	40 lf of 27X43 inch Arch RCP	40 inches	Yes
2	58 Willowbrook Lane	15 inch Galvanized	30 lf of 15 inch RCP	50 inches	Yes
3	404 Edgewood Crossing	15 inch Polyethylene	30 lf of 15 inch RCP	29 inches	Yes
4	412 Edgewood Crossing	15 inch Polyethylene	30 lf of 15 inch RCP	38 inches	Yes
5	421 Edgewood Crossing	24 inch Polyethylene	32 lf of 24 inch RCP	71 inches	Yes
6	604 Edgewood Crossing Cove	18 inch Polyethylene	35 lf of 24 inch RCP	39 inches	Yes
7	610 Edgewood Crossing Cove	18 inch Polyethylene	29 lf of 24 inch RCP	34 inches	Yes
8	611 Edgewood Crossing Cove	18 inch Polyethylene	95 lf of 24 inch RCP	34 inches	Yes

Appendix B – Bid, Contractor Bond and Insurance Certification Form

CITY OF BRANDON, MISSISSIPPI

BID, CONTRACTOR BOND AND INSURANCE CERTIFICATION FORM

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

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

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

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

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

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

Project Name: **2026 Overlay Project Cross Drain Replacements**

Bid Number: _____

Bid Submission Date: **September 2, 2026**

Location of Work/Delivery (if applicable): **See Appendix A**

Expected Completion/Delivery Date: _____

Additional Requirements: _____

I. CONTRACTOR/VENDOR INFORMATION

Company Name: Hemphill Construction Company, Inc.

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

City, State, Zip: Florence, MS 39073

Phone Number: 601-932-2060 ext. 116

Email Address: JGray-Lewis@hemphillconstruction.com

Federal Tax ID/SSN: 64-0474538

Mississippi Certificate of Responsibility No.: 02449-MC

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

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

II. BID AMOUNT

1. Total Bid (excluding freight/shipping): \$ 168,350.00

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

Grand Total: \$ 168,350.00

2. Additional Information

Warranty Information: N/A

Delivery/Completion Timeline: _____

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

III. BOND AND INSURANCE CERTIFICATIONS

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

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

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

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

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

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

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

Bonding Agent Contact: **Mary Anne Goodin**

B. Liability Insurance:

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

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

Name of Insurance Company: **Marshall McLennan Agency/Fisher Brown Bottrell**

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

Policy Number: **TBD**

C. Certificate of Responsibility:

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

IV. ACKNOWLEDGMENT OF DOCUMENTATION REQUIREMENTS

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

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

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

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

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

V. NON-COLLUSION CERTIFICATION

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

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

VI. CERTIFICATION AND SIGNATURE

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

Signature: Richard A. Rula

Printed Name: Richard A. Rula

Title: President

Date: September 2, 2026

FOR CITY USE ONLY

Form Received By: _____

Date Received: _____

Insurance Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Bond Verification: ☐ Complete ☐ Incomplete ☐ Not Required Yet

Certificate of Responsibility Verified: ☐ Yes ☐ No ☐ Not Required

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

Award Date: _____

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

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

Governing Authority Minutes Date (if applicable): _____

Purchase Order No. (if applicable): _____

Notes: _____

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

City Representative Signature: _____

Date: _____



HEMPCON365

DJACOBS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/16/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Fisher Brown Bottrell, a Marsh & McLennan Agency, LLC 315 Newpointe Dr Ridgeland, MS 39157	CONTACT NAME: Denise Jacobs, CAWC, CBIA		
	PHONE (A/C, No, Ext): (601) 960-7445	FAX (A/C, No): (601) 208-8465	
	E-MAIL ADDRESS: Denise.Jacobs@MarshMMA.com		
INSURED Hemphill Construction Company, Inc. Drawer 879 Florence, MS 39073	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Zurich American Insurance Company		16535
	INSURER B: Travelers Property Casualty Company of America		25674
	INSURER C: Aspen American Insurance Co.		43460
	INSURER D: Westchester Fire Insurance Company		10030
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			GLO015151408	2/1/2026	2/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 EBL AGGREGATE \$ 2,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			BAP015151508	2/1/2026	2/1/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			CUP8S59631226NF	2/1/2026	2/1/2027	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	WC015151308	2/1/2026	2/1/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Excess 10x10			CX00FD226	2/1/2026	2/1/2027	10,000,000 10,000,000
D	Excess 5x20			G49481421001	2/1/2026	2/1/2027	5,000,000 5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

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

ADDITIONAL REMARKS

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

Description of Operations

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



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: SEWER LIFT STATION CLEANING
TREVAC, LLC
PROFESSIONAL SERVICES AGREEMENT

Asking for your consideration to approve a Professional Services Agreement with Trevac, LLC for inspection and cleaning of the City of Brandon sewer lift stations and authorize the Mayor to execute the same. The professional services agreement is for an initial one year term with the option to renew for two additional years.

This agreement will allow for an initial cleaning and continual routine cleaning of the City of Brandon sewer lift stations for an initial contract period of one year.

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

ATTACHMENTS:

- Trevac, LLC Professional Services Agreement

SERVICE AGREEMENT

Lift Station Cleaning and Emergency Response Services

City of Brandon, Mississippi

Contractor: TreVac LLC

Effective Date: ____/____/____

Initial Term: One year from the Effective Date

City Representative: Public Works Director or authorized designee

This Lift Station Cleaning and Emergency Response Services Agreement ("Agreement") is entered into by and between the City of Brandon, Mississippi, a municipal corporation ("City"), and TreVac, LLC., a Mississippi Limited Liability Company ("Contractor"). The City and Contractor may be referred to individually as a "Party" and collectively as the "Parties."

Recitals

The City owns and operates sanitary sewer lift stations that require periodic cleaning and related response services to support reliable operation and reduce the risk of blockages, equipment interference, odors, and sanitary sewer overflows.

The Contractor represents that it possesses the personnel, vehicles, vacuum equipment, licenses, experience, and ability necessary to safely perform the services described in this Agreement.

The City desires a hybrid maintenance program consisting of scheduled preventive cleaning and authorized as-needed or emergency services.

NOW, THEREFORE, in consideration of the mutual promises contained herein, the Parties agree as follows:

1. TERM

The initial term begins on the Effective Date and continues for one (1) year, unless earlier terminated under this Agreement. The City may renew the Agreement for up to two (2) additional one-year terms by written agreement approved in the manner required by law. Renewal is not automatic and is subject to satisfactory performance, availability and appropriation of funds, and approval by the City.

2. SCOPE OF SERVICES

Contractor shall provide lift station wet-well cleaning, vacuum removal of accumulated wastewater solids and debris, lawful transportation and disposal, condition documentation, and authorized as-needed or emergency response services in accordance with Exhibit A. Contractor shall furnish all labor,

supervision, vehicles, vacuum equipment, hoses, hand tools, personal protective equipment, and incidental materials necessary to complete the work unless specifically identified as City-furnished.

3. HYBRID PREVENTIVE-MAINTENANCE PROGRAM

During the first contract year, the City intends to obtain an initial cleaning and condition assessment of each listed lift station. Following that baseline service, the City may assign individual stations to quarterly, semiannual, annual, or as-needed cleaning based on grease, grit, rag and debris accumulation, operating history, pump interference, odor, overflow risk, and staff observations. The City may change a station's assigned frequency at any time. No frequency designation guarantees a minimum quantity of work.

4. WORK AUTHORIZATION AND SCHEDULING

Only the Director of Public Works or an authorized designee may authorize work. Routine work shall be scheduled in advance and coordinated with City operations staff. As-needed and emergency work may be authorized by telephone, text message, email, work order, or other documented direction, followed by written confirmation when practicable. Contractor shall not perform billable additional work, repairs, pump removal, confined-space entry, bypass pumping, or use of specialty equipment without prior City authorization.

5. COMPENSATION

The City shall compensate Contractor only for authorized and satisfactorily completed services at the rates stated in Exhibit B. The base rate for routine and as-needed cleaning is Three Hundred Dollars (\$300.00) per hour. Except where Exhibit B expressly states otherwise, the hourly rate includes the standard vacuum truck, normal operating crew, ordinary hoses and tools, fuel, and routine mobilization within the City of Brandon.

Billable time begins when the vacuum truck and required personnel depart the Contractor's facility or another work location closer to the authorized City lift station. Billable time ends when the work is completed and all material removed from the site has been discharged at a permitted wastewater treatment or disposal facility. Time shall be recorded to the nearest quarter hour. Administrative time, invoice preparation, and travel after disposal are not separately billable unless expressly approved by the City.

Total compensation shall not exceed \$30,000 during the initial term and \$30,000 during any one-year renewal term, without a written amendment approved by the City. Contractor acknowledges that issuance of this Agreement does not guarantee any minimum or maximum quantity of work or compensation.

6. INVOICES AND PAYMENT

Contractor shall submit an itemized invoice for each service event or monthly billing period. Each invoice must identify the lift station, service date, arrival and departure times, total billable hours, personnel and equipment used, quantity and destination of material disposed, authorization reference, and any approved additional charges. The service report and before-and-after photographs required by Exhibit A shall accompany the invoice. The City may withhold disputed or insufficiently documented charges while paying undisputed amounts.

7. DISPOSAL AND ENVIRONMENTAL COMPLIANCE

Contractor is responsible for the containment, transportation, handling, and lawful disposal of all removed wastewater, grease, grit, screenings, rags, sediment, and other material. Disposal shall occur only at a facility or location authorized to receive the material. Contractor shall prevent spills and immediately report any release to the City and all agencies required by law. Contractor shall provide disposal tickets, manifests, or receipts upon request.

8. EMERGENCY RESPONSE

When requested, Contractor shall use commercially reasonable efforts to respond within [TWO (2)] hours after receiving an emergency authorization. The City does not guarantee Contractor exclusive emergency work and may use City forces or another contractor whenever necessary to protect public health, property, the environment, or continuity of sewer service. Any after-hours or emergency premium must be stated in Exhibit B; if none is stated, the base hourly rate applies.

9. CITY RESPONSIBILITIES

The City will identify the station ~~and known access limitations; provide available information concerning station operation and known hazards; coordinate pump operation when City control is required;~~ and provide reasonable access to the site. City staff may observe the work. City observation does not relieve Contractor of responsibility for safe and proper performance.

10. SAFETY AND CONFINED SPACES

Contractor is solely responsible for the means, methods, sequencing, supervision, and safety of its work. Contractor shall comply with applicable occupational safety, traffic-control, environmental, and confined-space requirements. No person may enter a wet well or other permit-required confined space under this Agreement unless the City separately authorizes the entry in writing and Contractor provides a compliant entry program, trained personnel, atmospheric monitoring, retrieval equipment, attendant, and rescue provisions. Opening a hatch and performing work from outside the confined space does not authorize entry.

11. STANDARD OF PERFORMANCE

Contractor shall perform the services promptly, safely, and in a good and workmanlike manner consistent with accepted industry practices. Contractor shall protect pumps, floats, transducers, guide rails, cables, coatings, piping, electrical equipment, fencing, pavement, landscaping, and other City property. Contractor shall promptly report damage or abnormal conditions and shall repair, at its expense, damage caused by its negligent or improper operations.

12. PERSONNEL AND SUBCONTRACTORS

Contractor shall use trained and properly supervised personnel. Contractor shall not assign or subcontract a material portion of the services without prior written City approval. Approval does not relieve Contractor of responsibility for the acts, omissions, safety, insurance, or payment of any subcontractor.

13. INSURANCE

Before beginning work and throughout the term, Contractor shall maintain insurance issued by carriers authorized to do business in Mississippi, including: commercial general liability of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate; automobile liability of not less than \$1,000,000 combined single limit; workers' compensation as required by law and employer's liability of not less than \$500,000; and contractor's pollution liability of not less than \$1,000,000 per claim when available or required by the City. The City shall be named as an additional insured on applicable liability policies, and Contractor shall provide certificates of insurance before work begins.

14. INDEMNIFICATION

To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless the City, its elected officials, officers, employees, and agents from claims, damages, losses, penalties, costs, and expenses, including reasonable attorney's fees, arising out of or resulting from Contractor's ~~performance of this Agreement, negligent acts or omissions, willful misconduct, violation of law, spills, improper disposal, or breach of this Agreement.~~ This provision does not require Contractor to indemnify the City for the City's sole negligence and does not waive any defense or immunity available to the City.

15. INDEPENDENT CONTRACTOR

Contractor is an independent contractor and not an employee, agent, joint venturer, or partner of the City. Contractor is responsible for its personnel, payroll, taxes, benefits, supervision, equipment, and business expenses. Contractor has no authority to bind the City.

16. RECORDS AND AUDIT

Contractor shall maintain work authorizations, service reports, photographs, time records, disposal documentation, invoices, and supporting records for at least three (3) years after final payment, or longer if required by law. Upon reasonable notice, the City may inspect records directly related to charges under this Agreement.

17. TERMINATION

~~Either party may terminate this Agreement for any reason at any time upon written notice to the other. The City may terminate this Agreement for convenience upon thirty (30) days' written notice. Either Party may terminate for material breach if the breaching Party fails to cure within ten (10) days after written notice, except that the City may suspend work or terminate immediately for unsafe practices, loss of required insurance or licensing, unlawful disposal, fraud, repeated performance failures, or conduct presenting an imminent threat to public health, property, or the environment. Upon termination, the City owes only for authorized services satisfactorily performed through the effective termination date.~~

18. NONEXCLUSIVE AGREEMENT; NO MINIMUM

This Agreement is nonexclusive. The City may perform work with City personnel or obtain services from other contractors. Nothing in this Agreement obligates the City to issue a minimum number of work orders, clean every station at a stated frequency, or expend the maximum contract amount.

19. AVAILABILITY OF FUNDS AND GOVERNING-AUTHORITY APPROVAL

The City's obligations are subject to lawful appropriation and availability of funds. No officer or employee may obligate the City beyond authority granted by the Board of Aldermen. Any renewal, amendment, or increase in the maximum contract amount requiring governing-authority approval is effective only after such approval is entered upon the minutes.

20. NOTICES

Formal notices shall be delivered personally, by nationally recognized overnight carrier, or by certified mail, return receipt requested, to the addresses below. Operational work requests and routine scheduling communications may be transmitted electronically to the representatives designated by the Parties.

CITY	CONTRACTOR
City of Brandon Attn: Public Works Director	TreVac, LLC Attn: Tre Anderson, Owner
1000 Municipal Drive Brandon, Mississippi 39042	112 Hawkridge Dr. Madison, MS 39110
Email: water@brandonms.org Phone: 601-824-4579	Email: trey@trevac.com Phone: 601-419-9363

21. GOVERNING LAW AND VENUE

This Agreement is governed by the laws of the State of Mississippi. Venue for any action arising from this Agreement shall lie in a state court of competent jurisdiction in Rankin County, Mississippi.

22. MISCELLANEOUS

This Agreement, including its exhibits, constitutes the entire agreement concerning the services and supersedes prior discussions or understandings concerning the same subject. Amendments must be in writing and executed by authorized representatives of both Parties. If a provision is held invalid, the remaining provisions remain effective. A waiver on one occasion is not a continuing waiver. Headings are for convenience only. This Agreement may be executed in counterparts and by electronic signature where legally permitted.

23. ORDER OF PRECEDENCE

If a conflict exists, the body of this Agreement controls over its exhibits; Exhibit A controls over Exhibit B regarding scope; and a written amendment approved by the City controls over prior documents. Contractor invoice terms, proposals, tickets, or acknowledgments do not modify this Agreement unless expressly incorporated by written amendment.

SIGNATURES

CITY OF BRANDON, MISSISSIPPI

By: _____

Butch Lee, Mayor

Date: _____

ATTEST:

City Clerk

TREVAC, LLC

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

Scope of Services

A.1 Initial Baseline Cleaning and Assessment

When authorized by the City, Contractor shall perform an initial cleaning and condition assessment of each lift station identified by the City. The purpose of the baseline service is to remove accumulated material, document existing conditions, and provide information for assigning an appropriate future cleaning frequency.

A.2 Routine Cleaning Requirements

- Coordinate with the City representative before opening or servicing the station and confirm the station can remain operational during the work.
- Use vacuum equipment and appropriate non-damaging cleaning methods to remove grease, scum, grit, rags, wipes, sediment, and other accumulated debris from the wet well.
- Clean accessible wet-well walls, floor surfaces, pump exteriors, guide rails, floats, level-sensing devices, and accessible piping without damaging coatings, cables, seals, or equipment.
- Maintain sufficient wet-well capacity and coordinate pump cycling or temporary operational measures with City staff to avoid an overflow, backup, or equipment damage.
- Transport and dispose of removed material in accordance with the Agreement and applicable law.
- Restore hatches, locks, gates, fencing, pavement, and the immediate work area to a safe and orderly condition before departure.

A.3 Condition Assessment and Service Report

For each service event, Contractor shall provide a service report containing:

- Lift station name or identifier, address or location, date, weather, and work authorization reference.
- Arrival time, departure time, personnel present, equipment used, and total billable hours.
- Estimated quantity and general description of material removed, together with disposal destination and supporting ticket or receipt when available.
- Before-and-after photographs sufficient to document wet-well conditions and completed cleaning.
- Observed grease, grit, rag, sediment, odor, corrosion, coating failure, damaged floats or sensors, unusual pump noise, leaking piping, valve concerns, access problems, or other abnormal conditions.
- Recommended future cleaning classification: quarterly, semiannual, annual, or as needed.
- Immediate notification to the City representative of any condition presenting a likely overflow, pump failure, electrical hazard, structural concern, or threat to public health or the environment.

A.4 Cleaning Frequency Classifications

Classification	Frequency	General Basis
High Maintenance	Quarterly	Recurring grease, rags, grit, pump interference, odor, or elevated overflow consequence.
Moderate Maintenance	Semiannual	Measurable accumulation that warrants planned cleaning twice each year.
Low Maintenance	Annual	Limited accumulation with stable operation and no recurring blockage history.
As Needed	By request	Service triggered by inspection findings, alarms, operating changes, or a specific event.

A.5 As-Needed and Emergency Services

Upon City authorization, Contractor shall respond to unscheduled cleaning needs, excessive grease or debris accumulation, pump obstructions accessible through normal cleaning operations, high-level events, imminent overflow conditions, or other lift-station cleaning needs. Contractor shall not undertake electrical work, mechanical repairs, pump removal, line jetting beyond the wet well, bypass pumping, or confined-space entry unless separately authorized.

A.6 Excluded Services

Unless added by written authorization with an agreed price, the following are excluded from the base cleaning service:

- Pump removal, pump repair, electrical work, control-panel work, valve replacement, piping repair, coating repair, structural repair, or excavation.
- Bypass pumping, tanker hauling required solely to maintain system flow, or specialty pumping equipment beyond the standard vacuum truck.
- Confined-space entry.
- Removal or disposal of hazardous material not ordinarily encountered in domestic sanitary wastewater.
- Cleaning of gravity sewer mains or force mains beyond the immediate wet-well work area.

EXHIBIT B

Compensation and Unit Prices

Only authorized services are compensable. Blank rates must be completed or marked “Not Applicable” before execution. A blank rate does not authorize an additional charge.

Item	Description	Unit	Rate
1	Routine scheduled lift-station cleaning; standard vacuum truck, normal crew, ordinary equipment, and routine City mobilization included	Hour	\$300.00
2	As-needed lift-station cleaning authorized by the City	Hour	\$300.00
3	Emergency or after-hours premium, if any (state “None” if base rate applies)	Hour	\$450.00
4	Waste disposal charge, if not included in hourly rate; supporting receipt required	Each	Included
5	Initial condition assessment, photographs, and service report	Each	Included

Billing Rules

- Billable time is measured at the job site and rounded to the nearest quarter hour.
- No separate charge applies for ordinary travel, administrative time, fuel, standard hoses and tools, or invoice preparation.
- Any minimum charge: NONE
- Additional equipment, disposal charges, subcontractors, or excluded services require prior City approval.
- Contractor shall not add fuel surcharges, environmental fees, service fees, credit-card fees, or markups unless expressly listed above.
- Maximum compensation during the initial term: \$30,000.00. Maximum compensation during any renewal period: \$30,000.00.

EXHIBIT C

Lift Station Schedule

The City may add, remove, or reclassify stations by written direction without amending the Agreement, provided the change does not alter the approved unit rates or maximum contract amount.

“Semiannual” means twice each year.

1			Baseline / TBD	
2			Baseline / TBD	
3			Baseline / TBD	
4			Baseline / TBD	
5			Baseline / TBD	
6			Baseline / TBD	
7			Baseline / TBD	
8			Baseline / TBD	
9			Baseline / TBD	
10			Baseline / TBD	
11			Baseline / TBD	
12			Baseline / TBD	
13			Baseline / TBD	
14			Baseline / TBD	
15			Baseline / TBD	
16			Baseline / TBD	
17			Baseline / TBD	
18			Baseline / TBD	
19			Baseline / TBD	
20			Baseline / TBD	
21			Baseline / TBD	
22			Baseline / TBD	
23			Baseline / TBD	
24			Baseline / TBD	
25			Baseline / TBD	
26			Baseline / TBD	
27			Baseline / TBD	
28			Baseline / TBD	
29			Baseline / TBD	
30			Baseline / TBD	
31			Baseline / TBD	
32			Baseline / TBD	
33			Baseline / TBD	
34			Baseline / TBD	
35			Baseline / TBD	

EXHIBIT D

Required Service Report

Lift Station	_____
Location	_____
Service Date	_____
Work Authorization	_____
Arrival / Departure	_____ / _____
Total Billable Hours	_____
Personnel / Equipment	_____
Estimated Material Removed	_____
Disposal Destination / Ticket	_____

Material and Condition Observations

Grease/scum: ☐ None ☐ Light ☐ Moderate ☐ HeavyGrit/sediment: ☐ None ☐ Light ☐ Moderate ☐ HeavyRags/wipes/debris: ☐ None ☐ Light ☐ Moderate ☐ Heavy

Pump, float, sensor, guide rail, piping, coating, odor, or access concerns:

Recommended Cleaning Classification

☐ Quarterly ☐ Semiannual ☐ Annual ☐ As Needed

Reason / recommendation: _____

Required Attachments and Certification

☐ Before photographs ☐ After photographs ☐ Disposal ticket/receipt

Contractor certifies that the reported work was completed and the site was left in a safe condition.

Contractor Representative: _____ Date: _____

City Representative: _____ Date: _____



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: HARMONY LAKE PATH PROJECT - MOSTF
RESOLUTION NAMING AUTHORIZED REPRESENTATIVE & AUTHORIZING GRANT
APPLICATION

Asking for your consideration to approve a Resolution naming Mayor Butch Lee as the authorized representative for the City of Brandon and authorizing the grant application process for funding through the Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Harmony Lake Path Project and authorize the Mayor and City Clerk to execute the same.

The Harmony Lake Path Project will allow for the construction of approximately 2,617 feet of 10 ft wide multi-use path around Harmony Lake behind the Brandon Amphitheater.

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

ATTACHMENTS:

- Resolution

RESOLUTION
NAMING AUTHORIZED REPRESENTATIVE AND
AUTHORIZING THE GRANT APPLICATION FOR HARMONY LAKE PATH

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE GRANT THROUGH THE MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND FOR THE HARMONY LAKE PATH PROJECT AND NAMING BUTCH LEE, MAYOR AS THE AUTHORIZED REPRESENTATIVE FOR CITY OF BRANDON.

WHEREAS the CITY OF BRANDON is making applications for a Grant through the Outdoor Stewardship Trust Fund; and

WHEREAS, in order to apply for such a grant, the CITY OF BRANDON must submit a grant application package in compliance with Outdoor Stewardship Act Program Regulations; and

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

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

SECTION 1: That the submission of a Grant application package is hereby authorized, with the proceeds from such grant to be used to finance and implement completion of projects within the City of Brandon.

SECTION 2: That Butch Lee, Mayor is authorized to execute and file an application for a Grant on behalf of CITY OF BRANDON with full authority to execute all documents pertaining to the grant.

SECTION 3: That Butch Lee, Mayor is hereby authorized to be the authorized representative for the grants and the associated projects.

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

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

This _____ day of _____, 2026.

Signed: _____ Butch Lee, Mayor

ATTEST: _____ Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: HIDDEN PONDS NATURE ACCESS & TRAILHEAD IMPROVEMENTS PROJECT - MOSTF
RESOLUTION NAMING AUTHORIZED REPRESENTATIVE & AUTHORIZING GRANT
APPLICATION

Asking for your consideration to approve a Resolution naming Mayor Butch Lee as the authorized representative for the City of Brandon and authorizing the grant application process for funding through the Mississippi Outdoor Stewardship Trust Fund (MOSTF) for the Hidden Ponds Nature Access & Trailhead Improvements Project and authorize the Mayor and City Clerk to execute the same.

The Hidden Ponds Nature Access & Trailhead Improvements Project will allow for the construction of a public access area for the existing trails on City of Brandon property located along Marquette Road.

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

ATTACHMENTS:

- Resolution

RESOLUTION
NAMING AUTHORIZED REPRESENTATIVE AND
AUTHORIZING THE GRANT APPLICATION FOR HIDDEN PONDS

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE THOSE DOCUMENTS AND AGREEMENTS REQUIRED IN CONNECTION WITH THE APPLICATION FOR THE GRANT THROUGH THE MISSISSIPPI OUTDOOR STEWARDSHIP TRUST FUND FOR THE HIDDEN PONDS PROJECT AND NAMING BUTCH LEE, MAYOR AS THE AUTHORIZED REPRESENTATIVE FOR CITY OF BRANDON.

WHEREAS the CITY OF BRANDON is making applications for a Grant through the Outdoor Stewardship Trust Fund; and

WHEREAS, in order to apply for such a grant, the CITY OF BRANDON must submit a grant application package in compliance with Outdoor Stewardship Act Program Regulations; and

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

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

SECTION 1: That the submission of a Grant application package is hereby authorized, with the proceeds from such grant to be used to finance and implement completion of projects within the City of Brandon.

SECTION 2: That Butch Lee, Mayor is authorized to execute and file an application for a Grant on behalf of CITY OF BRANDON with full authority to execute all documents pertaining to the grant.

SECTION 3: That Butch Lee, Mayor is hereby authorized to be the authorized representative for the grants and the associated projects.

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

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

This _____ day of _____, 2026.

Signed: _____ Butch Lee, Mayor

ATTEST: _____ Mary Ann Hess, City Clerk



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: ALEX WADE, PUBLIC WORKS DIRECTOR
BOARD AGENDA: SEPTEMBER 8, 2026
SUBJECT: MINI EXCAVATOR PURCHASE
RESCIND BID & PERMISSION TO RE-BID

Asking for your permission to rescind the bids received through Central Bidding on September 3, 2026, for one new mini excavator and permission to advertise for re-bid of the same.

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: SEPTEMBER 8, 2026
SUBJECT: RANKIN COUNTY DISTRICT ATTORNEY'S OFFICE
1648 MARQUETTE ROAD
CONSIDERATION TO WAIVE TAP FEES & METER DEPOSIT

Asking for your consideration to waive the water and sewer tap fees & the meter deposit as listed below for the new Rankin County District Attorney's office located at 1648 Marquette Road.

- 2" domestic water tap \$1,658.50
- Local sewer tap \$ 700.00
- Meter Deposit \$ 100.00

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: SEPTEMBER 8, 2026
SUBJECT: UTILITY ADJUSTMENTS

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

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

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

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

ATTACHMENTS:

- Utility Adjustments Listing

PUBLIC WORKS DEPARTMENT					
ADJUSTMENT APPROVALS FOR 09/08/26 AGENDA					
UNPOSTED ADJUSTMENTS					
Account Number	Name	Address	Adjustment Description	Amount	
61078000.00 98	Sue Martin	157 Martin Road	Pool Fill	-\$144.10	
50529000.00 98	John Hawkins	15 Lance Drive	Broken line in yard	-\$36.48	
40526000.00 94	Carnell Baymon	216 Lakeland Drive	Broken line in yard	-\$226.04	
50311000.00 97	Frederick Barnes	105 Snyder Drive	Pool Fill	-\$252.35	
60530403.00 89	William Huff	608 Tucker Crossing	Pool Fill	-\$77.25	
61261000.00 98	Leonard O'Bier	383 Hwy 468	Waive late fee	-\$18.19	
150011300.00 98	Harold Hall	144 Hillcrest Place	Waive late fee	-\$10.02	
61885000.00 85	Courtney Pemberton	6008 Rolling Meadows Circle	Broken line at water hose spigot	-\$850.46	
150021200.00 98	Ira & Barbara Bridges	599 Luckney Road	Waive late fee	-\$10.02	
20395000.00 98	Rickey McGee	176 Woodgate Drive	Pool Fill	-\$72.10	
51272702.00 93	Christopher McLaurin	601 Prosperity Place	Billing Error/Sprinkler was deactivated but base charge wasn't changed to reflect that	-\$387.77	
60501250.00 97	Coty Douglas	216 Glen Arbor Blvd.	Pool Fill	-\$147.94	
60630702.00 93	James Barker	353 Towne Street	Waive late fee	-\$6.29	
21060000.00 96	Michael Everman	25 Terrapin Hill Road S	Broken line in yard	-\$182.33	
6094600.00 97	Earnest Ledbetter Jr.	208 Raintree Drive	Watering sod due to city repairs	-\$90.12	
41637209.00 78	Monte Young	508 Belle Oak Place	Outside Leak	-\$43.19	
41629000.00 98	JW Beck	630 Shiloh Road	Broke line in yard	-\$464.88	
20512000.00 98	Taylor Salter	146 Posthill Road	Pool Fill	-\$162.81	
61534000.00 90	Rashonda Oliver	615 Briars Bend	Slab Leak	-\$57.07	
50949000.00 97	Justin Rhodes	505 South College St.	Water hose was left on by worker and homeowner was out of town	-\$153.13	
41494500.00 94	Duran Homes	669 Parker Place	Billing Error	-\$63.94	
50881000.00 98	Harvey Ellingburg	700 Brenmar Drive	Waive late fee on BD	-\$65.63	
60756500.00 96	Andrew Gibbs	128 Glen Arbor Court	Waive late fee on BD	-\$34.36	
60945000.00 98	Wayne Campbell	107 Afton Drive	Watered sod due to city repairs	-\$56.08	

50427000.00 95	Wendi Rae Winfrey	300 Remington Drive	Broken line in yard	-\$71.76	
40276000.00 98	Becky Russell	203 Pullman Cove	Water heater leak	-\$635.12	
40203000.00 98	Café Azteca	752 W Government St	Account s/h/b closed 3/15/26 property vacant	-\$189.48	
50099000.00 96	Shakrita Fields	2020 Rolling Hill Drive	Water heater leak	-\$43.92	
51103000.00 96	Phillip Marc Hambrick	401 Providence Drive	Pool Fill	-\$161.76	
40018001.00 98	Rankin County Recycling Facility	479 Eastmark Drive	Adjust taxes and LF	-\$151.65	
40939500.00 98	Eddie Arnold	120 City Limits Road	Billing Error	-\$3,639.93	
60388000.00 96	Charles Alexander	809 Louis Wilson Drive	Broken line in yard	-\$1,046.32	
74000039.00 95	James Jones	625 Wild Horse Lane	Pool Leak	-\$61.23	
Posted Adjustments					
60831301.00 93	Jason Bane & Katherine Westerfield	125 Busick Wells Road	Pool Fill	-\$237.46	
10381000.00 98	Merit Health Rankin	350 Crossgates Blvd	Cooling Tower	-\$6,728.97	
DENIALS					
62008100.00 95	Erroll Lee Ryals Jr.	403 Sandstone Place	Broken line in yard	Customer has had several returned checks and has been disconnected	
20603000.00 95	William Street	27 Carriage Court	Leak in yard	Didn't exceed 50% of avg.	
11164000.00 92	Rachae Martin	14 Pine Crest Place	Toilet Backup/Fill Valve	No adjustment for toilet leaks or sewer backup	



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/28/2026
SUBJECT: CONSIDERATION TO APPROVE A COMPREHENSIVE SIGN PLAN

ATTACHMENTS:

1. Kroger comprehensive sign plan
2. Memorandum
3. Staff Report - Comp Sign Plan_Kroger



COMMUNITY DEVELOPMENT

Sign Permit Application

7/22/26
DATE RECEIVED
260954
PERMIT NUMBER

Kroger		1811 Government St. Brandon, MS 39042	
Name of Business		Property Address	
Kroger		Business Contact (If Different)	
1811 Government St.		(601) 825-3696	
Street Address		Primary Telephone	
Brandon	MS	39042	john.conn@rainbow-signs.com
City	State	Zip Code	Email
Rainbow Signs Inc.		John Conn	
Primary Contractor		Primary Contractor Contact Name	
337 HWY 80 West		601.966.2052	
Street Address		Primary Telephone	
Jackson	MS	39211	John.conn@rainbow-signs.com
City	State	Zip Code	Email

Wall Sign Dimensions	Sq. Footage	Valuation
8' 4-1/2" x 22' 6-1/2"	188.4	
2' x 15' 6-7/8"	31.1	
10.25" x 16' 3/8"	13.6	
Wall Sign Totals:		

Ground Sign Dimensions	Sq. Footage	Height	Valuation
7' 10" x 9' 10"	77	25'	
2' x 3'	6	6	
Ground Sign Totals:			

The following items are required and must be submitted with this application:

- Scaled Drawings of all proposed signage including sign dimensions (height & width of sign, sign background area, materials, and colors).
- Site Plan showing the location of the proposed signage and any existing signs. Site plans for proposed freestanding signs must be to scale and include setback measurements from property line to sign and other relevant dimensions to locate sign-on-site.
- Building Elevations showing proposed location of signage and any existing signage for that business. Building elevations must also identify tenant's leased frontage area (if applicable).
- The following may be required: Illumination details, landscape details for freestanding signs, footing details and pipe size for new freestanding signs.

I hereby agree that if this application is approved and a sign permit issued, I will comply with all the requirements of the City of Brandon ordinances, building codes and zoning regulations pertaining to signs.

Permit Holder's Signature:

John Conn

Date: 7/17/26

permitting@brandonms.org



COMMUNITY DEVELOPMENT

Sign Permit Application

7/22/26
DATE RECEIVED
260954
PERMIT NUMBER

Kroger	1811 Government St. Brandon, MS 39042		
Name of Business	Property Address		
Kroger			
Business Owner's Name	Business Contact (If Different)		
1811 Government St.	(601) 825-3696		
Street Address	Primary Telephone		
Brandon	MS	39042	john.conn@rainbow-signs.com
City	State	Zip Code	Email
Rainbow Signs Inc.	John Conn		
Primary Contractor	Primary Contractor Contact Name		
337 HWY 80 West	601.966.2052		
Street Address	Primary Telephone		
Jackson	MS	39211	John.conn@rainbow-signs.com
City	State	Zip Code	Email

Gas Station

Wall Sign Dimensions	Sq. Footage	Valuation	Ground Sign Dimensions	Sq. Footage	Height	Valuation
42" x98.625"	24.6					
30" x37.5"	7.8					
2' 6" x 10'	25					
Wall Sign Totals:			Ground Sign Totals:			

The following items are required and must be submitted with this application:

- Scaled Drawings of all proposed signage including sign dimensions (height & width of sign, sign background area, materials, and colors).
- Site Plan showing the location of the proposed signage and any existing signs. Site plans for proposed freestanding signs must be to scale and include setback measurements from property line to sign and other relevant dimensions to locate sign-on-site.
- Building Elevations showing proposed location of signage and any existing signage for that business. Building elevations must also identify tenant's leased frontage area (if applicable).
- The following may be required: Illumination details, landscape details for freestanding signs, footing details and pipe size for new freestanding signs.

I hereby agree that if this application is approved and a sign permit issued, I will comply with all the requirements of the City of Brandon ordinances, building codes and zoning regulations pertaining to signs.

Permit Holder's Signature:

John Conn

Date: 07/17/26

permitting@brandonms.org

PRELIMINARY



IDENTITI

KROGER #38
1811 GOVERNMENT ST
BRANDON, MS 3904
4469789691.01 07.14.202

QTY.	DESCRIPTION	SQ. FT.
A 1	KROGER LETTERS W/ CART	188.4
B 1	PHARMACY LETTERS	31.1
C 1	AWNING RESKIN	
D 2	PDT P&P REPLACEMENT FACE	6.0
E 1	CANOPY KROGER W/ CART	26.4
F 2	CANOPY CART SIGN	7.8
G 2	CANOPY LED PRICER	
H 2	KIOSK CART SIGN	7.8
P 2	PYLON KROGER REPLACEMENT FACE	



IDENTITY

3000 Center Drive

Suite C111

Holman Estates, IL 60192

Office 847.501.0530

identity.net

CUSTOMER APPROVAL:

DATE

Rev. #1

DATE

BY

Rev. #2

DATE

BY

Rev. #3

DATE

BY

Rev. #4

DATE

BY

Rev. #5

DATE

BY

Rev. #6

DATE

BY

1811 GOVERNMENT ST.

BRANDON, MS 39042

DRAWING NO:

4469789691.01

DATE: 07.14.2026

J. Allington



EXISTING



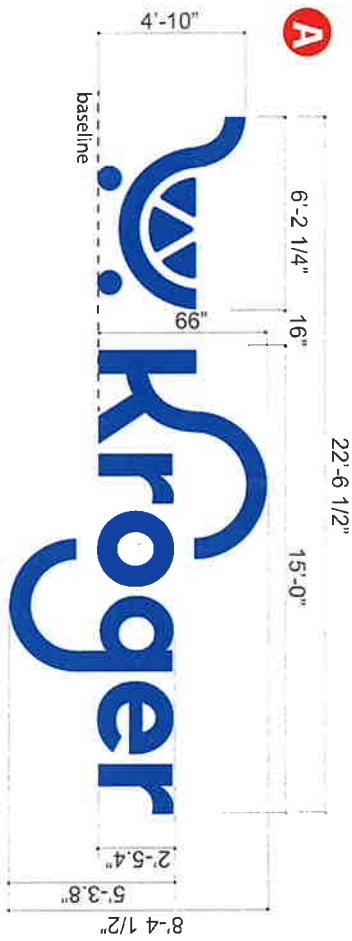
PROPOSED A B

SOW - REMOVE AND DISPOSE OF EXISTING KROGER LETTERSET. PATCH AND PAINT HOLES WITH PAINTABLE CAULK THAT MATCHES FAÇADE WHERE EXISTING SIGN WAS REMOVED. MAJOR PAINTING AND WALL REPAIRS BY OTHERS. ELECTRICAL REQUIRED TO BE WITHIN 6' OF SIGN FOR FINAL ELECTRICAL CONNECTION TO BE COMPLETED BY IDENTITI RESOURCES, LLC. INSTALL NEW BLUE KROGER LETTERS WITH CART, SCALE TO FIT. REMOVE PHARMACY LETTERS, PATCH AND PAINT HOLES WITH PAINTABLE CAULK THAT MATCHES FAÇADE WHERE EXISTING SIGN WAS REMOVED. INSTALL NEW BLUE RM PHARMACY LETTERS.

IDENTITI 27000 Leister Drive Suite C-11 Johnston, LA 70112 Office: 817.301.0510 identiti.net		CUSTOMER APPROVAL: DATE: _____	Rev #1 _____ DATE _____ BY _____ Rev #2 _____ Rev #3 _____	Rev #4 _____ DATE _____ BY _____ Rev #5 _____ Rev #6 _____		DRAWING NO: 4469789691.01 DATE: 07/14/2026 J. Allington
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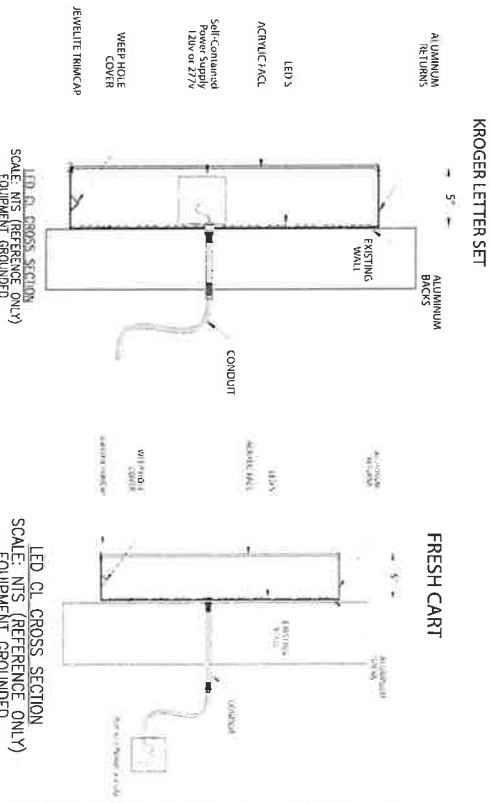
KROGER #388
 1811 GOVERNMENT ST.
 BRANDON, MS 39042

- 3730-8537 KROGER BLUE
- RETAINER:
KROGER BLUE PMS 2728C
- FILLER:
KROGER BLUE PMS 2728C



FOR GLASS MOUNTED APPLICATIONS

FOR GLASS MOUNTED APPLICATIONS
CART TO BE MOUNTED TO CLEAR
ACRYLIC BACKER.
ALUMINUM HAT CHANNELS
TO FLOATING ELEMENTS TO PROVIDE
WIRING FOR POWER.
PAINTED SILVER.



***MOUNTING CLIPS AS NEEDED
BY SEPARATE ORDER
BASED ON SURVEY OR
BUILDING SPECS**

****INSTALLER PROVIDES HARDWARE -
ALL THREADED RODS,
LAG BOLTS, THRU BOLTS ETC.
AS REQUIRED BY WALL CONDITIONS**

- PART # 403-23-CL58-R-2728B
- PART # 403-23-CL58-R-2728B
- PART # 403-23-CL58-R-2728B
- PART # 403-20-CL58-RG-CLIPS

188.4 SQ. FT.

scale: 1/4" = 1'-0"

IDENTITY: 2000 Center Drive Suite C-111 Hoffman Estates, IL 60197 Office 847/301 0510 identity.net

CUSTOMER APPROVAL: DATE: _____

Rev #1 3/31/2022 S.H. BY DATE: _____

Rev #2 6/26/2023 S.H. BY DATE: _____

Rev #3 7/6/2023 S.H. BY DATE: _____

Rev #4 _____ BY DATE: _____

Rev #5 _____ BY DATE: _____

Rev #6 _____ BY DATE: _____

Kroger

DRAWING NO.: 811072090.01A3 DATE: 2/22/2022 S. Hawke

REMOTE LETTER SET *Preferred*

B

2'-0"

PHARMACY

15'-6 7/8"

PART # 403-22-CL24-PHR-RBL

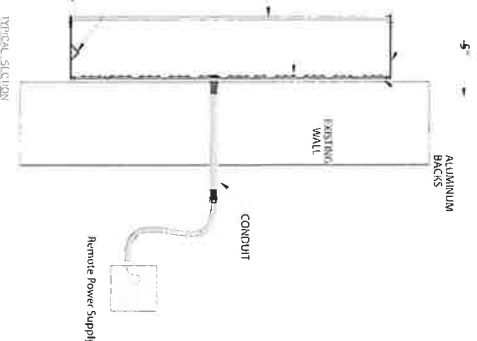


ALUMINUM
RETURN

LED'S
WHITE ACRYLIC FONT
WITH 151 SURFACE
VINYL GRAPHICS

WEEP HOLE
COVER

ANALOGY THERMOPAP



3730-8537 KROGER BLUE

RETAINER:
KROGER BLUE PMS 2728C

FILLER:
KROGER BLUE PMS 2728C

RACEWAY MOUNT LETTER SET *Optional - based on conditions*

2'-0"

PHARMACY

15'-6 7/8"

PART # 403-22-CL24-PHR-RWB

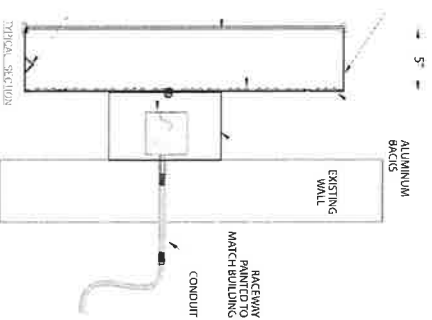
ALUMINUM
RETURN

LED'S
WHITE ACRYLIC FONT
WITH 151 SURFACE
VINYL GRAPHICS

MULTIPOINT
POWER
SUPPLY

WHITE HOLE
COVER

JEWELITE TRIMCAP



3730-8537 KROGER BLUE

RETAINER:
KROGER BLUE PMS 2728C

FILLER:
KROGER BLUE PMS 2728C

RACEWAY:
TBD

31.1 SQ. FT.

2000 Center Drive
Suite C11
Hoffman Estates, IL 60192
Office 847.301.0510
identiti.net

CUSTOMER APPROVAL:

DATE:

Rev. #1

DATE

BY

Rev. #4

DATE

BY

Rev. #2

DATE

BY

Rev. #3

DATE

BY

Kroger

DRAWING NO:

809507037.00A

DATE: 12-10-2021

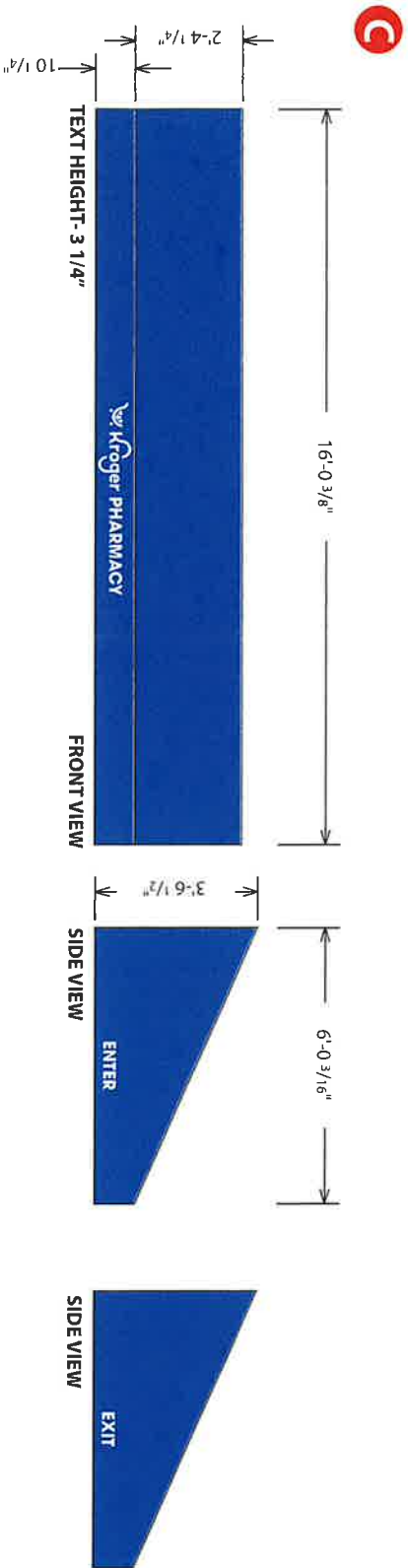
S. Hawke



EXISTING

PROPOSED

SOW - RESKIN EXISTING CANOPY, FRONT TO READ CART/KROGER PHARMACY DRIVE THRU ON LONG END AND ON SHORT ENDS ENTER/EXIT.



AWNING RE-SKIN

3730-8537 KROGER BLUE

WHITE

Font: Itc Avant Garde Gothic Std Bold

IDENTITY 2000 Center Drive Suite C411 Hoffman Estates, IL 60192 Office 847 301 0510 identity.net	CUSTOMER APPROVAL		DATE		BY		DATE		BY			DRAWING NO: 4469789691.01 DATE: 07/14/2026 J. Allington

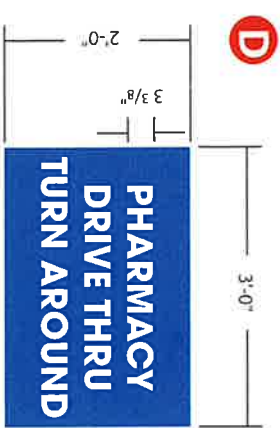
KROGER #388
 1811 GOVERNMENT ST.
 BRANDON, MS 39042



EXISTING



PROPOSED



ACM PANEL WITH FLAT VINYL GRAPHICS



3730-8537 KROGER BLUE



WHITE

2000 Center Drive Suite C1.1 Hoffman Estates, IL 60192 Office 847.301.0510 identiti.net		IDENTITI	
CUSTOMER APPROVAL		DATE	
Rev. #1		DATE	BY
Rev. #2			
Rev. #3			
Rev. #4		DATE	BY
Rev. #5			
Rev. #6			
Kroger		DRAWING NO: 4469789691.01 DATE: 07/14/2026 J. Allington	

KROGER #388
1811 GOVERNMENT ST.
BRANDON, MS 39042



EXISTING



PROPOSED E F G H

IDENTITY	3000 Center Drive Suite C-111 Hoffman Estates, IL 60192 Office 817 301 0510 identity.net	CUSTOMER APPROVAL:		Rev #1	DATE	BY	Rev #4	DATE	BY	Kroger	DRAWING NO: 4469789691.01
				Rev #2			Rev #5				DATE: 07 14 2026 J. Allington

Technical drawing of a Kroger sign with dimensions and annotations:

- Overall Dimensions:**
 - Top: 10"
 - Right: 98.625"
 - Bottom: 36"
 - Left: 42"
- Internal Dimensions and Spacing:**
 - Top section: 30"
 - Section below top: 4"
 - Section below that: 64.625"
 - Section below that: 24"
 - Section below that: 13"
 - Section below that: 3"
- Annotations:**
 - letters and cart wheels should line up
- Scale:** SCALE: 3/4" = 1'-0"
- Text:** E (in a red circle), Kroger

12 DA PPE SPACER

3/8 DA FASTENER WITH NUT, FLA & LOCK WASHER

TO PRELIMINARY POWER SUPPLY

100 SS POLYCARBONATE PAN FORMED

100S

1/4 DA WEEL HOLE

N.T.S.

1/4 DA WEEP HOLE

FUEL CANDLE

Legend:

- FACES WHITE AGENT WITH 151 SURFACE ACNT - 3730-85-37 KROGER BLUE
- FILLER SW4091 - 3M / 775-120



SCALE: 3/8" = 1'-0"

5"

ALUMINUM RETURNS

ALUMINUM BRACKS

LED'S

WHITE ACRYLIC FACET

FUEL CANOPY

CONDUIT

REMOTE POWER SUPPLY

WEEP HOLE COVER

JEWELLITE™ HMA-CAP

FACES: WHITE ACRYLIC WITH
 151 SURFACE VINYL - 3730-8537 KROGER BLUE
 RETAINER:
 KROGER BLUE IPMS 222ACQ
 EXTERIOR QUART FORMULA
 FILTER:
 KROGER BLUE IPMS 222AC
 EXTERIOR QUART FORMULA

****Install instructions per SPG requirement - Kroger specifications require secondary wiring on gas canopies to be contained within conduit as provided by Identiti.**

24.6 SQ. FT.

2000 Center Drive

Suite CA1111

IDENTITI Hoffman Estates, IL 60192

identifi nel

CUSTOMER APPROVAL

DATE _____ BY _____

DATE	BY
------	----

11

DAT

DATE _____ BY _____

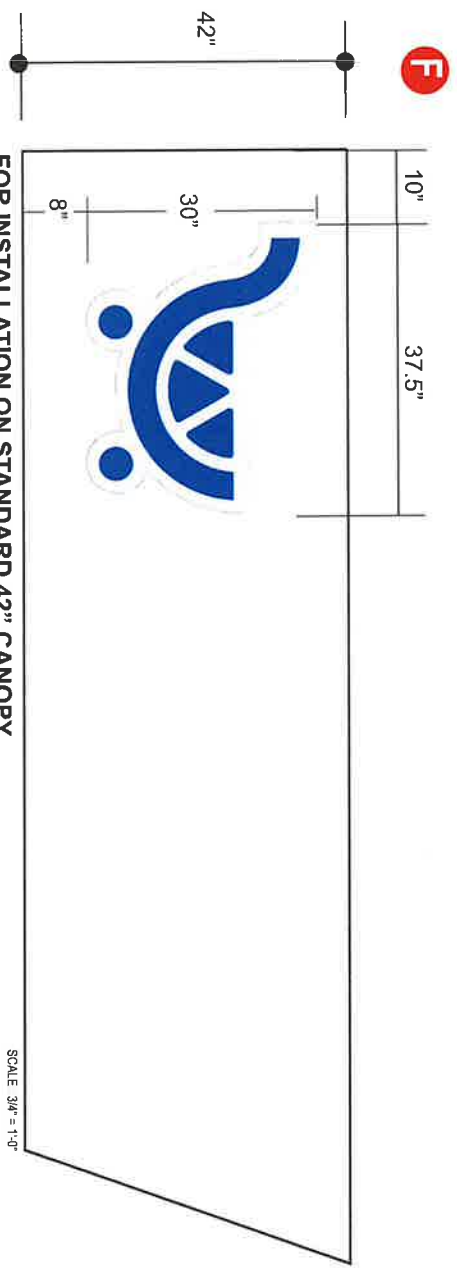
DATE	BY
------	----

11

809686509.11A

DATE: 10/10/2023

S. Hlaváček



FOR INSTALLATION ON STANDARD 42" CANOPY



SCALE: 3/8" = 1'-0"

CART/LOGO DETAIL

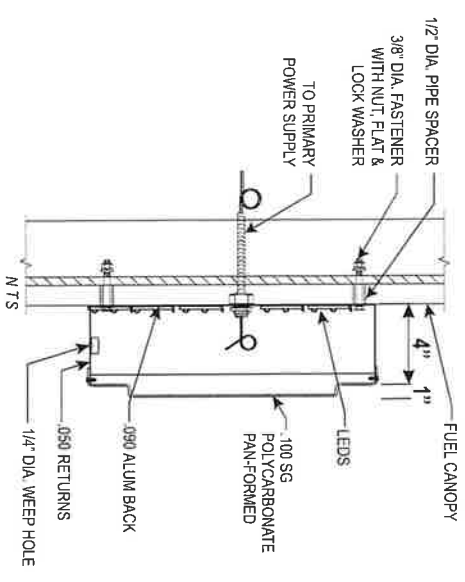
- 4" WIDE ALUMINUM COIL, PAINTED SILVER.
- 1" DEEP PANNED/EMBOSSED CAP OVER FACE.
- OPAQUE SILVER BACKGROUND WITH EMBOSSED TRANSLUCENT GRAPHICS.

FACES: WHITE ACRYLIC WITH
151 SURFACE VINYL - 3750-6517 KROGER BLUE
SW4091 - 3M 7725-1-20

FILLER:
SW4091



LOGO/CART END VIEW



****Install instructions per SPG requirement - Kroger specifications require secondary wiring on gas canopies to be contained within conduit as provided by Identiti.**

2000 Center Drive Suite C-111 Hoffman Estates, IL 60132 Office 847.301.0510 identiti.net	CUSTOMER APPROVAL _____ DATE _____	Rev #1 _____ DATE _____ BY _____ Rev #2 _____ DATE _____ BY _____ Rev #3 _____ DATE _____ BY _____ Rev #4 _____ DATE _____ BY _____ Rev #5 _____ DATE _____ BY _____ Rev #6 _____ DATE _____ BY _____		DRAWING NO: 809686509.11E DATE: 10.10.2023 S. FUNKS
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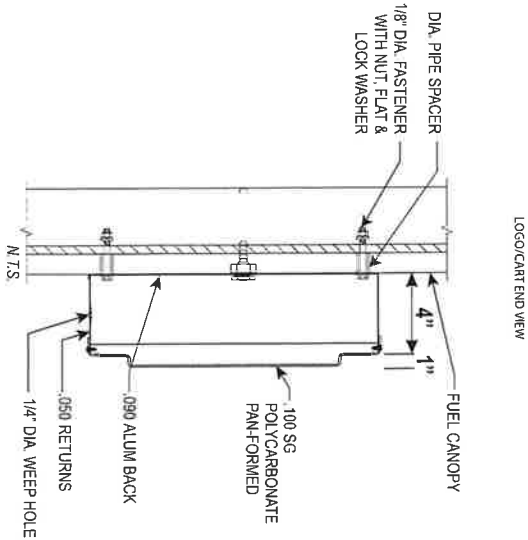
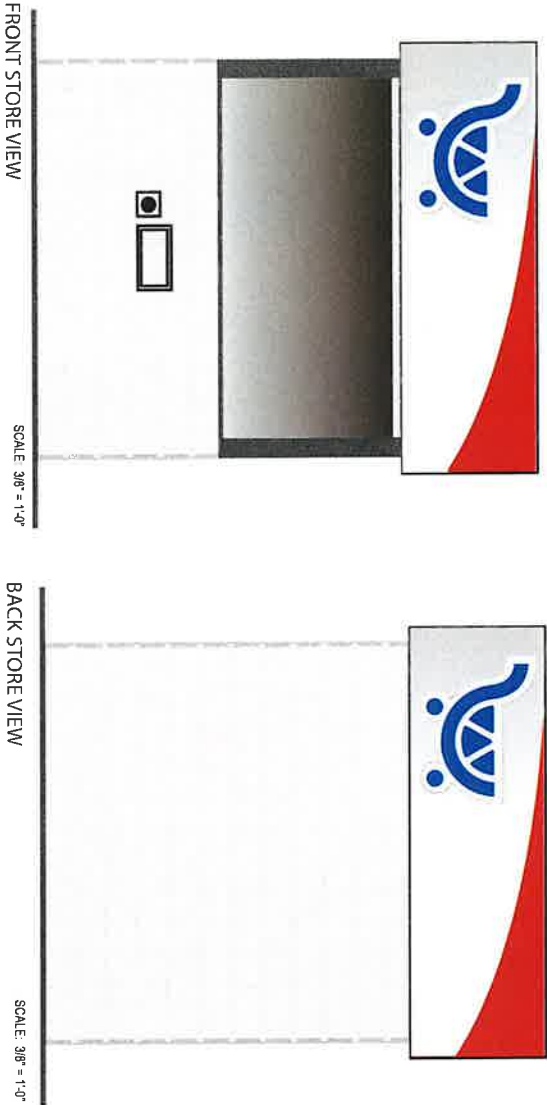
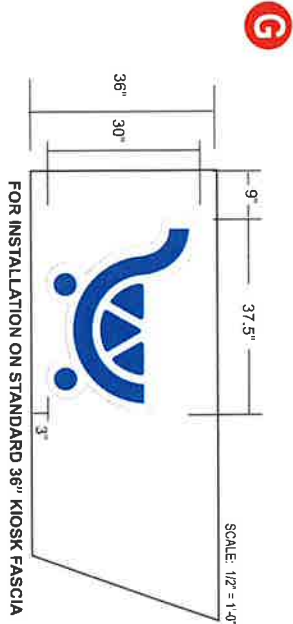
7.8 SQ. FT.

2024 FUEL KIOSK LETTER SET

NON-ILLUMINATED

- 4" WIDE ALUMINUM COIL, PAINTED SILVER
- 1" DEEP PANNED/EMBOSSED CAP OVER FACE
- SILVER BACKGROUND WITH EMBOSSED GRAPHICS

FACES: WHITE ACRYLIC WITH
1ST SURFACE VINYL - 3720-8537 KROGER BLUE
SW4091 - 3M 7725-120
FILLER:
SW4091



7.8 SQ. FT.

PART # T.B.D.

2000 Center Drive Suite C411 Hoffman Estates, IL 60192 Office 847.301.0510 identiti.net		CUSTOMER APPROVAL:		Rev. #1	DATE	BY	Rev. #4	DATE	BY	DRAWING NO: 1053010211.02.1A DATE: 02.14.2024 S. HANWALT	
IDENTITI				Rev. #2			Rev. #5				
				Rev. #3			Rev. #6				



12" Triple Product, Single Face

Coupa # 555012 (Part number also used for retrofitting existing custom signs)

Standard Commodities/Colos shown.

IF non-standard (PREMIUM, E85, etc..) Specify in Coupa "NOTES"

DIGITAL PRICE SIGN ORDERED BY KROGER, SUPPLIED BY LANDMARK,
PERMITTED AND INSTALLED BY IDENTITI

CONSTRUCTION:

- Fabricate a triple product S/F LED price sign; using 12" LED units
- Illumination: 12VDC LED backlighting.
- Cabinet: Aluminum housing painted black.
- Commodity panels:
 - .177" white acrylic decorated with 3M 3630 scotchcal film 1st surface
 - Red, 3630-33
 - Green, 3630-26

ELECTRICAL:

- 120 VAC, Total circuits 2, 10A recommended
- Circuit 1 (LIGHTS) 1 A
- Circuit 2 (LED price) 1.5 A



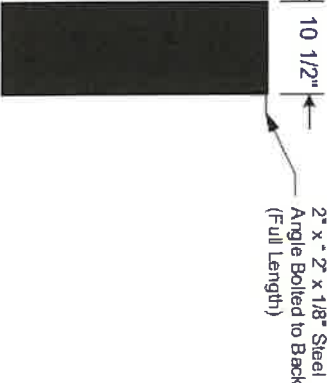
ELEVATION

SCALE: 3/4" = 1'-0"

SIGNAREA: 25.0 sqft

Contact Landmark to discuss your specific needs

END VIEW



Phone: 719.220.0075

Client:

The Kroger Co.

Date:

02/08/2015

Drawn by:

ZLG

Revisions:

1) Updated: 4/7/15

Drawing Number:

1501103

Sheet:

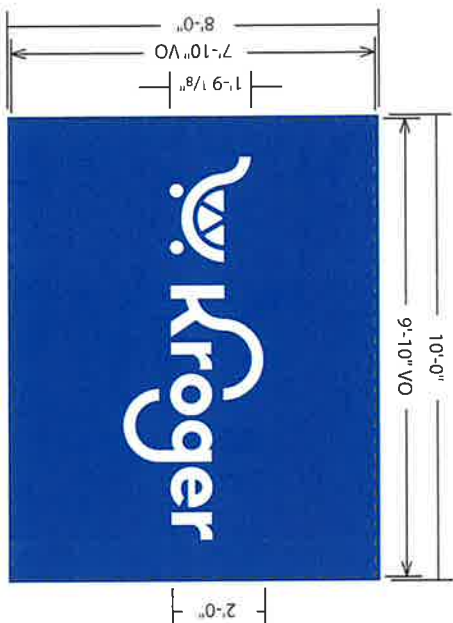
1 of 1

Approved:

Notes:

This is an original unpublished drawing created by The Landmark Alliance, Inc. It is submitted by your personal use in conjunction with a project being pursued by you or The Landmark Alliance, Inc. It is not to be used, copied, modified, reproduced, or entered in any manner.

P



Flat Polycarbonate FACE WITH FLAT VINYL GRAPHICS
APPLIED 1ST SURFACE

3730-8537 KROGER BLUE

WHITE



EXISTING

PROPOSED P

2000 Center Drive Suite C411 Hoffman Estates, IL 60192 Office 847.391.0510 identiti.net		CUSTOMER APPROVAL:		DATE		Rev #1		Rev #2		Rev #3		Rev #4		Rev #5		Rev #6		Rev #7		Rev #8		Rev #9		Rev #10		Rev #11		Rev #12		Rev #13		Rev #14		Rev #15		Rev #16		Rev #17		Rev #18		Rev #19		Rev #20		Rev #21		Rev #22		Rev #23		Rev #24		Rev #25		Rev #26		Rev #27		Rev #28		Rev #29		Rev #30		Rev #31		Rev #32		Rev #33		Rev #34		Rev #35		Rev #36		Rev #37		Rev #38		Rev #39		Rev #40		Rev #41		Rev #42		Rev #43		Rev #44		Rev #45		Rev #46		Rev #47		Rev #48		Rev #49		Rev #50		Rev #51		Rev #52		Rev #53		Rev #54		Rev #55		Rev #56		Rev #57		Rev #58		Rev #59		Rev #60		Rev #61		Rev #62		Rev #63		Rev #64		Rev #65		Rev #66		Rev #67		Rev #68		Rev #69		Rev #70		Rev #71		Rev #72		Rev #73		Rev #74		Rev #75		Rev #76		Rev #77		Rev #78		Rev #79		Rev #80		Rev #81		Rev #82		Rev #83		Rev #84		Rev #85		Rev #86		Rev #87		Rev #88		Rev #89		Rev #90		Rev #91		Rev #92		Rev #93		Rev #94		Rev #95		Rev #96		Rev #97		Rev #98		Rev #99		Rev #100		Rev #101		Rev #102		Rev #103		Rev #104		Rev #105		Rev #106		Rev #107		Rev #108		Rev #109		Rev #110		Rev #111		Rev #112		Rev #113		Rev #114		Rev #115		Rev #116		Rev #117		Rev #118		Rev #119		Rev #120		Rev #121		Rev #122		Rev #123		Rev #124		Rev #125		Rev #126		Rev #127		Rev #128		Rev #129		Rev #130		Rev #131		Rev #132		Rev #133		Rev #134		Rev #135		Rev #136		Rev #137		Rev #138		Rev #139		Rev #140		Rev #141		Rev #142		Rev #143		Rev #144		Rev #145		Rev #146		Rev #147		Rev #148		Rev #149		Rev #150		Rev #151		Rev #152		Rev #153		Rev #154		Rev #155		Rev #156		Rev #157		Rev #158		Rev #159		Rev #160		Rev #161		Rev #162		Rev #163		Rev #164		Rev #165		Rev #166		Rev #167		Rev #168		Rev #169		Rev #170		Rev #171		Rev #172		Rev #173		Rev #174		Rev #175		Rev #176		Rev #177		Rev #178		Rev #179		Rev #180		Rev #181		Rev #182		Rev #183		Rev #184		Rev #185		Rev #186		Rev #187		Rev #188		Rev #189		Rev #190		Rev #191		Rev #192		Rev #193		Rev #194		Rev #195		Rev #196		Rev #197		Rev #198		Rev #199		Rev #200		Rev #201		Rev #202		Rev #203		Rev #204		Rev #205		Rev #206		Rev #207		Rev #208		Rev #209		Rev #210		Rev #211		Rev #212		Rev #213		Rev #214		Rev #215		Rev #216		Rev #217		Rev #218		Rev #219		Rev #220		Rev #221		Rev #222		Rev #223		Rev #224		Rev #225		Rev #226		Rev #227		Rev #228		Rev #229		Rev #230		Rev #231		Rev #232		Rev #233		Rev #234		Rev #235		Rev #236		Rev #237		Rev #238		Rev #239		Rev #240		Rev #241		Rev #242		Rev #243		Rev #244		Rev #245		Rev #246		Rev #247		Rev #248		Rev #249		Rev #250		Rev #251		Rev #252		Rev #253		Rev #254		Rev #255		Rev #256		Rev #257		Rev #258		Rev #259		Rev #260		Rev #261		Rev #262		Rev #263		Rev #264		Rev #265		Rev #266		Rev #267		Rev #268		Rev #269		Rev #270		Rev #271		Rev #272		Rev #273		Rev #274		Rev #275		Rev #276		Rev #277		Rev #278		Rev #279		Rev #280		Rev #281		Rev #282		Rev #283		Rev #284		Rev #285		Rev #286		Rev #287		Rev #288		Rev #289		Rev #290		Rev #291		Rev #292		Rev #293		Rev #294		Rev #295		Rev #296		Rev #297		Rev #298		Rev #299		Rev #300		Rev #301		Rev #302		Rev #303		Rev #304		Rev #305		Rev #306		Rev #307		Rev #308		Rev #309		Rev #310		Rev #311		Rev #312		Rev #313		Rev #314		Rev #315		Rev #316		Rev #317		Rev #318		Rev #319		Rev #320		Rev #321		Rev #322		Rev #323		Rev #324		Rev #325		Rev #326		Rev #327		Rev #328		Rev #329		Rev #330		Rev #331		Rev #332		Rev #333		Rev #334		Rev #335		Rev #336		Rev #337		Rev #338		Rev #339		Rev #340		Rev #341		Rev #342		Rev #343		Rev #344		Rev #345		Rev #346		Rev #347		Rev #348		Rev #349		Rev #350		Rev #351		Rev #352		Rev #353		Rev #354		Rev #355		Rev #356		Rev #357		Rev #358		Rev #359		Rev #360		Rev #361		Rev #362		Rev #363		Rev #364		Rev #365		Rev #366		Rev #367		Rev #368		Rev #369		Rev #370		Rev #371		Rev #372		Rev #373		Rev #374		Rev #375		Rev #376		Rev #377		Rev #378		Rev #379		Rev #380		Rev #381		Rev #382		Rev #383		Rev #384		Rev #385		Rev #386		Rev #387		Rev #388		Rev #389		Rev #390		Rev #391		Rev #392		Rev #393		Rev #394		Rev #395		Rev #396		Rev #397		Rev #398		Rev #399		Rev #400		Rev #401		Rev #402		Rev #403		Rev #404		Rev #405		Rev #406		Rev #407		Rev #408		Rev #409		Rev #410		Rev #411		Rev #412		Rev #413		Rev #414		Rev #415		Rev #416		Rev #417		Rev #418		Rev #419		Rev #420		Rev #421		Rev #422		Rev #423		Rev #424		Rev #425		Rev #426		Rev #427		Rev #428		Rev #429		Rev #430		Rev #431		Rev #432		Rev #433		Rev #434		Rev #435		Rev #436		Rev #437		Rev #438		Rev #439		Rev #440		Rev #441		Rev #442		Rev #443		Rev #444		Rev #445		Rev #446		Rev #447		Rev #448		Rev #449		Rev #450		Rev #451		Rev #452		Rev #453		Rev #454		Rev #455		Rev #456		Rev #457		Rev #458		Rev #459		Rev #460		Rev #461		Rev #462		Rev #463		Rev #464		Rev #465		Rev #466		Rev #467		Rev #468		Rev #469		Rev #470		Rev #471		Rev #472		Rev #473		Rev #474		Rev #475		Rev #476		Rev #477		Rev #478		Rev #479		Rev #480		Rev #481		Rev #482		Rev #483		Rev #484		Rev #485		Rev #486		Rev #487		Rev #488		Rev #489		Rev #490		Rev #491		Rev #492		Rev #493		Rev #494		Rev #495		Rev #496		Rev #497		Rev #498		Rev #499		Rev #500		Rev #501		Rev #502		Rev #503		Rev #504		Rev #505		Rev #506		Rev #507		Rev #508		Rev #509		Rev #510		Rev #511		Rev #512		Rev #513		Rev #514		Rev #515		Rev #516		Rev #517		Rev #518		Rev #519		Rev #520		Rev #521		Rev #522		Rev #523		Rev #524		Rev #525		Rev #526		Rev #527		Rev #528		Rev #529		Rev #530		Rev #531		Rev #532		Rev #533		Rev #534		Rev #535		Rev #536		Rev #537		Rev #538		Rev #539		Rev #540		Rev #541		Rev #542		Rev #543		Rev #544		Rev #545		Rev #546		Rev #547		Rev #548		Rev #549		Rev #550		Rev #551		Rev #552		Rev #553		Rev #554		Rev #555		Rev #556		Rev #557		Rev #558		Rev #559		Rev #560		Rev #561		Rev #562		Rev #563		Rev #564		Rev #565		Rev #566		Rev #567		Rev #568		Rev #569		Rev #570		Rev #571		Rev #572		Rev #573		Rev #574		Rev #575		Rev #576		Rev #577		Rev #578		Rev #579		Rev #580		Rev #581		Rev #582		Rev #583		Rev #584		Rev #585		Rev #586		Rev #587		Rev #588		Rev #589		Rev #590		Rev #591		Rev #592		Rev #593		Rev #594		Rev #595		Rev #596		Rev #597		Rev #598		Rev #599		Rev #600		Rev #601		Rev #602		Rev #603		Rev #604		Rev #605		Rev #606		Rev #607		Rev #608		Rev #609		Rev #610		Rev #611		Rev #612		Rev #613		Rev #614		Rev #615		Rev #616		Rev #617		Rev #618		Rev #619		Rev #620		Rev #621		Rev #622		Rev #623		Rev #624		Rev #625		Rev #626		Rev #627		Rev #628		Rev #629		Rev #630		Rev #631		Rev #632		Rev #633		Rev #634		Rev #635		Rev #636		Rev #637		Rev #638		Rev #639		Rev #640		Rev #641		Rev #642		Rev #643		Rev #644		Rev #645		Rev #646		Rev #647		Rev #648		Rev #649		Rev #650		Rev #651		Rev #652		Rev #653		Rev #654		Rev #655		Rev #656		Rev #657		Rev #658		Rev #659		Rev #660		Rev #661		Rev #662		Rev #663		Rev #664		Rev #665		Rev #666		Rev #667		Rev #668		Rev #669		Rev #670		Rev #671		Rev #672		Rev #673		Rev #674		Rev #675		Rev #676		Rev #677		Rev #678		Rev #679		Rev #680		Rev #681		Rev #682		Rev #683		Rev #684		Rev #685		Rev #686		Rev #687		Rev #688		Rev #689		Rev #690		Rev #691		Rev #692		Rev #693		Rev #694		Rev #695		Rev #696		Rev #697		Rev #698		Rev #699		Rev #700		Rev #701		Rev #702		Rev #703		Rev #704		Rev #705		Rev #706		Rev #707		Rev #708		Rev #709		Rev #710		Rev #711		Rev #712		Rev #713		Rev #714		Rev #715		Rev #716		Rev #717		Rev #718		Rev #719		Rev #720		Rev #721		Rev #722		Rev #723		Rev #724		Rev #725		Rev #726		Rev #727		Rev #728		Rev #729		Rev #730		Rev #731		Rev #732		Rev #733		Rev #734		Rev #735		Rev #736		Rev #737		Rev #738		Rev #739		Rev #740		Rev #741		Rev #742		Rev #743		Rev #744		Rev #745		Rev #746		Rev #747		Rev #748		Rev #749		Rev #750		Rev #751		Rev #752		Rev #753		Rev #754		Rev #755		Rev #756		Rev #757		Rev #758		Rev #759		Rev #760		Rev #761		Rev #762		Rev #763		Rev #764		Rev #765		Rev #766		Rev #767		Rev #768		Rev #769		Rev #770		Rev #771		Rev #772		Rev #773		Rev #774		Rev #775		Rev #776		Rev #777		Rev #778		Rev #779		Rev #780		Rev #781		Rev #782		Rev #783		Rev #784		Rev #785		Rev #786		Rev #787		Rev #788		Rev #789		Rev #790		Rev #791		Rev #792		Rev #793		Rev #794		Rev #795		Rev #796		Rev #797		Rev #798		Rev #799		Rev #800		Rev #801		Rev #802		Rev #803		Rev #804		Rev #805		Rev #806		Rev #807		Rev #808		Rev #809		Rev #810		Rev #811		Rev #812		Rev #813		Rev #814		Rev #815		Rev #816		Rev #817		Rev #818		Rev #819		Rev #820		Rev #821		Rev #822		Rev #823		Rev #824		Rev #825		Rev #826		Rev #827		Rev #828		Rev #829		Rev #830		Rev #831		Rev #832		Rev #833		Rev #834		Rev #835		Rev #836		Rev #837		Rev #838		Rev #839		Rev #840		Rev #841		Rev #842		Rev #843		Rev #844		Rev #845		Rev #846		Rev #847		Rev #848		Rev #849		Rev #850		Rev #851		Rev #852		Rev #853		Rev #854		Rev #855		Rev #856		Rev #857		Rev #858		Rev #859		Rev #860		Rev #861		Rev #862		Rev #863		Rev #864		Rev #865		Rev #866		Rev #867		Rev #868		Rev #869		Rev #870		Rev #871		Rev #872		Rev #873		Rev #874		Rev #875		Rev #876		Rev #877		Rev #878		Rev #879		Rev #880		Rev #881		Rev #882		Rev #883		Rev #884		Rev #885		Rev #886		Rev #887		Rev #888		Rev #889		Rev #890		Rev #891		Rev #892		Rev #893		Rev #894		Rev #895		Rev #896		Rev #897		Rev #898		Rev #899		Rev #900		Rev #901		Rev #902		Rev #903		Rev #904		Rev #905	
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MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Mike Lane, Community Development Director

DATE: September 8, 2026

RE: Consideration to Approve a Comprehensive Sign Plan: Kroger – 1811 Government Street

The applicant, **Rainbow Signs, Inc./Identiti**, on behalf of **Kroger No. 38**, requests approval of a **Comprehensive Sign Plan** for the property at **1811 Government Street**. The proposed signage package includes building-mounted signs, freestanding signs, directional signage, and related elements, as shown in the submitted plan.

Pursuant to **Section 8.10 of the City's Sign Ordinance**, the Mayor and Board of Aldermen may approve a Comprehensive Sign Plan as an alternative to otherwise applicable sign regulations when a proposed sign package is specifically tailored to a development and the number, arrangement, design, or other characteristics of the signage warrant review beyond the standard administrative permitting process.

Staff has reviewed the submitted materials and finds that the proposed signage has been designed as a coordinated and cohesive package intended to provide site identification, tenant visibility, customer wayfinding, and overall aesthetic consistency throughout the development.

Staff recommends approval of the Comprehensive Sign Plan, subject to the following conditions:

1. Approval shall be limited to the signage illustrated on the final Comprehensive Sign Plan submitted for this application.
2. All required sign permits shall be obtained prior to installation of any signage.
3. Any future modifications to the approved sign package shall be subject to review and approval in accordance with applicable City ordinances.

Attachments

- Staff Report: Kroger Comprehensive Sign Plan
- Kroger Comprehensive Sign Plan Application

Case # 26-036

Subject Property: 1811 Government Street

Applicant: The Kroger Co. (Applicant Representatives: Rainbow Signs, Inc./Identi)



STAFF REPORT

CASE # 26-036

Project: Kroger 1811 Government Street

Project Type: Comprehensive Sign Plan

Mayor & Board of Aldermen: August 27, 2026

Zoning District: CC – Community Commercial

Ward: 4 - Coker

EXECUTIVE SUMMARY:

The applicant requests approval of a Comprehensive Sign Plan for Kroger at 1811 Government Street to replace existing signage. The application and sign plan show a sign package for the Kroger building and the fueling station in the front parking lot at the same address. The signs proposed for the Kroger building include two wall signs: (1) approximately 112.5 square feet and (2) approximately 30 square feet, a principal ground sign measuring approximately 80 square feet of signage on an existing 25-foot pole with a brick base, a replacement skin of the existing drive-through window canopy with store logo and markings identifying the entrance and exit sides, and (1) directional sign replacing the existing pharmacy drive-through turnaround point. Additionally, the package contains signage for the fuel point that includes (1) a front canopy logo measuring approximately 16 square feet, (2) one per side canopy logo measuring approximately 8.75 square feet each. Additionally, the applicant requests approval to replace the existing gas price signs with digital displays on two sides of the canopy measuring 25 square feet. The request is being presented as a comprehensive sign plan because the proposal involves multiple permanent sign elements to be considered together as a site-wide sign package rather than as a single routine sign permit.

Proposed Sign Package Summary

Sign Type	Approx. Area	Height	Proposed Action
Kroger Wall Sign	112.5 SF	Building Mounted	Replace Existing
Pharmacy Wall Sign	31.1 SF	Building Mounted	Replace Existing
Main Pylon Sign Face	77 SF	Existing 25-Foot Pole Sign	Replace Existing Face
Pharmacy Drive-Through Canopy	6 SF	Existing Canopy	Replace Existing

Case # 26-036

Subject Property: 1811 Government Street

Applicant: The Kroger Co. (Applicant Representatives: Rainbow Signs, Inc./Identiti)

Reskin			
Pharmacy Directional Sign	6 SF	Ground Mounted	Replace Existing
Fuel Canopy Kroger Logo	24.6 SF	Existing Canopy	Replace Existing
Fuel Canopy Cart Logos (2)	7.8 SF Each	Existing Canopy	Replace Existing
Digital Fuel Price Displays (2 Sides)	25 SF	Existing Fuel Facility	Replace Existing Static Pricing

Areas are approximate based on the applicant's submitted sign package and construction drawings.

STAFF ANALYSIS:

The proposed Comprehensive Sign Plan primarily consists of replacement signage for an existing commercial development. No new freestanding sign structures are proposed. The plan provides a coordinated sign package utilizing consistent branding, colors, materials, and design features throughout the site. Staff finds the proposed signage to be compatible with the existing development and surrounding commercial corridor along Government Street. Staff finds that the proposed signage constitutes a coordinated, site-wide sign package and is therefore appropriate for review as a Comprehensive Sign Plan pursuant to Section 8.10 of the Zoning Ordinance. Staff further finds that the proposed signage is compatible with the surrounding commercial area, does not create excessive visual clutter, and maintains an orderly and cohesive appearance for the development.

APPLICABLE ORDINANCE:

Article 8 of the Zoning Ordinance governs signs. Article 8 establishes separate sign types that include ground signs, wall signs, and canopy/awning signs. Signs that are not exempt require a permit, and signs requiring permits are subject to site plan review. Permanent ground-mounted signs must comply with the ordinance's design standards. Section 8.10 authorizes the Mayor and Board to approve a Comprehensive Sign Plan for a proposed or existing development as an alternative to the otherwise prescribed sign conditions. A comprehensive sign plan must include the location, size, height, construction material, color, illumination, and orientation of all proposed signs, and if the plan contains elements that exceed the permitted height, area, or number of signs otherwise specified by the ordinance, approval by the Mayor and Board is required upon the findings set out in Section 8.10.

STAFF RECOMMENDATION

Staff recommends approval of Case No. 26-036, the Comprehensive Sign Plan for Kroger located at 1811 Government Street, based upon the findings contained herein and subject to the condition that approval shall be limited to the sign types, locations, dimensions, materials, and illumination methods shown on the final submitted Comprehensive Sign Plan and further subject to the applicant obtaining all required permits prior to installation.

EXHIBITS:

1. Application and supplementary documents.

Report Prepared By: John Cockrell, Community Development Building Inspector



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM:
DATE: 08/28/2026
SUBJECT: CONSIDERATION TO APPROVE A COMPREHENSIVE SIGN PLAN

ATTACHMENTS:

1. 350 crossgates sign app_OCR
2. Memo
3. Staff Report - Comp Sign Plan_Baptist Memorial Health - Copy



COMMUNITY DEVELOPMENT

Sign Permit
Application

8/28/26
DATE RECEIVED
260961
PERMIT NUMBER

Page 1 of 2 - See attachment

Baptist - Rankin		350 Crossgates Blvd.	
Name of Business		Property Address	
Baptist Memorial Health Care		Keith Thompson	
Business Owner's Name		Business Contact (If Different)	
350 North Humphreys Blvd.		(901) 227-3040	
Street Address		Primary Telephone	
Memphis	TN	38120	Keith.Thompson@BMHCC.org
City	State	Zip Code	Email
Mitchell Signs, Inc.		Shea Goff	
Primary Contractor		Primary Contractor Contact Name	
3200 Hwy 45 N		(601) 482-7471	
Street Address		Primary Telephone	
Meridian	MS	39301	shea.goff@mitchellcompanies.com
City	State	Zip Code	Email

Wall Sign Dimensions	Sq. Footage	Valuation	Ground Sign Dimensions	Sq. Footage	Height	Valuation
34" H x 282.10" W	66.73	15,350	8' x 14'	112'	14'	13,750
36" H x 299.23" W	74.81	10,950	6' x 10'	60'	10'	9,000
* Signs 5/10/24 - See attached 40.15 combined		4,000	6' x 10'	60'	10'	9,000
Tobacco Free Sign 24x36 6 sq ft		400	Directionals - See attached sign schedule			60,000
Wall Sign Totals:		30,700	Ground Sign Totals:			91,750

Replacement signage at existing locations
using existing foundation.

The following items are required and must be submitted with this application:

- Scaled Drawings of all proposed signage including sign dimensions (height & width of sign, sign background area, materials, and colors).
- Site Plan showing the location of the proposed signage and any existing signs. Site plans for proposed freestanding signs must be to scale and include setback measurements from property line to sign and other relevant dimensions to locate sign-on-site.
- Building Elevations showing proposed location of signage and any existing signage for that business. Building elevations must also identify tenant's leased frontage area (if applicable).
- The following may be required: Illumination details, landscape details for freestanding signs, footing details and pipe size for new freestanding signs.

I hereby agree that if this application is approved and a sign permit issued, I will comply with all the requirements of the City of Brandon ordinances, building codes and zoning regulations pertaining to signs.

Permit Holder's Signature: Shea Goff

Date: 8-19-26

permitting@brandonms.org

Revised: 07/18/2017

SIGN SCHEDULE / SITE PLAN NOTES

Baptist - Rankin | 350 Crossgates Blvd., Brandon, MS 39042 | Zoning: ORC - Office/Research Campus

Permit attachment - compiled from Mitchell Signs project drawings. Setbacks shown are approximate planning measurements from the supplied aerial/site plan and are not survey-grade.

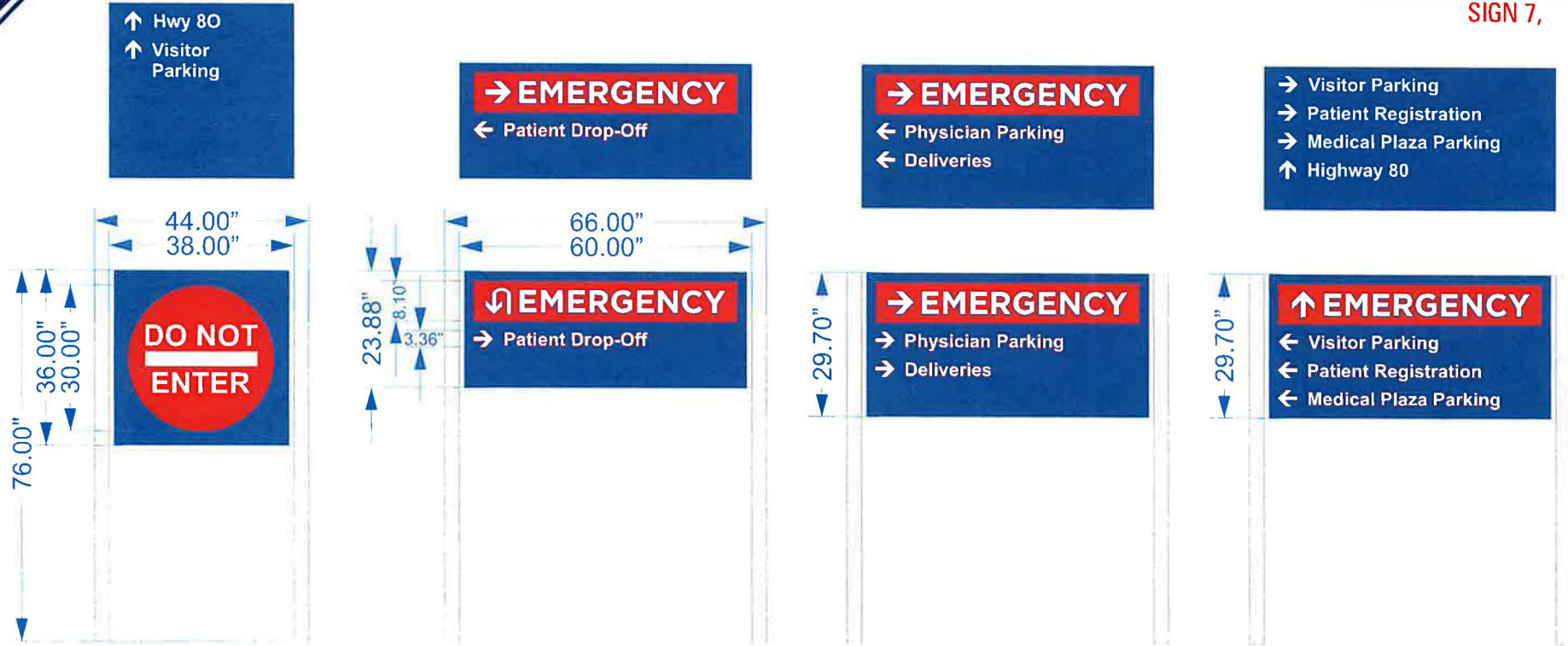
Sign	Type	Face / Overall Size	Area (SF)	Illum.	Replace Existing?	Site Plan / Setback Note
1	Secondary monument	6'-0" x 10'-0"	60.00	No	Yes	~10' from Crossgates Blvd. ROW; existing foundation
2	S/F directional	66" x 41.54"	19.04	No	Yes	~40-45' from Crossgates Blvd. ROW; existing location
3	S/F directional - Do Not Enter	44" x 36"	11.00	No	Yes	~40-45' from Crossgates Blvd. ROW; existing location
4	S/F directional	66" x 29.76"	13.64	No	Yes	~20-25' from Crossgates Blvd. ROW; existing location
5	Clearance sign - 8'-0"	133.79" x 13"	12.08	No	Yes	Attached/clearance sign; setback N/A
6	Tobacco Free informational	24" x 36"	6.00	No	Yes	Informational sign; existing replacement location
7	D/F directional	66" x 29.70"	13.61	No	Yes	~15-20' from Crossgates Blvd. ROW; existing location
8	D/F directional	66" x 29.70"	13.61	No	Yes	Interior campus (~135-145' from Crossgates corridor); nearest parcel line TBD
9	Main building ID / raceway	282.60" x 34"	66.73	Yes	Yes	Wall-mounted; setback N/A
10	Clearance sign - 8'-11"	157.91" x 13"	14.26	No	Yes	Attached/clearance sign; setback N/A
11	Secondary monument	6'-0" x 10'-0"	60.00	No	Yes	~15' from Crossgates Blvd. ROW; existing foundation
12	Main D/F monument	8'-0" x 14'-0"	112.00	No	Yes	~425-450' from Crossgates corridor; nearest ROW/property line TBD; existing foundation
13	S/F directional	66" x 23.88"	10.95	No	Yes	Interior campus (~375-390' from Crossgates corridor); nearest parcel line TBD
14	D/F directional	36" x 36"	9.00	No	Yes	Interior campus (~340-355' from Crossgates corridor); nearest parcel line TBD
15	D/F directional	66" x 29.70"	13.61	No	Yes	~15-20' from Crossgates Blvd. ROW; existing location
16	D/F directional	66" x 29.70"	13.61	No	Yes	~50-55' from Crossgates Blvd. ROW; existing location
17	D/F directional	66" x 29.70"	13.61	No	Yes	Interior campus (~170-180' from Crossgates corridor); nearest parcel line TBD
18	D/F directional	66" x 29.70"	13.61	No	Yes	Interior campus (~265-275' from Crossgates corridor); nearest parcel line TBD
19	D/F directional	66" x 23.88"	10.95	No	Yes	Interior campus (~335-350' from Crossgates corridor); nearest parcel line TBD
20	D/F directional	66" x 23.88"	10.95	No	Yes	Interior campus (~335-350' from Crossgates corridor); nearest parcel line TBD
21	D/F directional	66" x 23.88"	10.95	No	Yes	Interior campus (~375-390' from Crossgates corridor); nearest parcel line TBD
22	D/F directional - Do Not Enter	44" x 36"	11.00	No	Yes	Interior campus (~345-360' from Crossgates corridor); nearest parcel line TBD
23	Canopy/building ID / raceway	299.23" x 36"	74.81	Yes	Yes	Building/canopy mounted; setback N/A
24	Clearance sign - 9'-7"	152.92" x 13"	13.81	No	Yes	Attached/clearance sign; setback N/A

Site Plan Notes: 1) All freestanding/directional signs are replacements at existing locations unless noted; Signs 1, 11 and 12 reuse existing foundations. 2) For Signs 1, 2, 3, 4, 7, 11, 15 and 16, the listed distance is an approximate setback from the apparent south edge of the Crossgates Blvd. public corridor/ROW. 3) For interior Signs 8, 12-14 and 17-22, the distance shown is only from the Crossgates Blvd. corridor; the nearest parcel/ROW line must be confirmed by GIS/survey before representing it as an official property-line setback. 4) Signs 5, 10 and 24 are clearance signs; Signs 9 and 23 are building-mounted/raceway signs. 5) Sign 6 is a 6 SF informational Tobacco Free sign. 6) *Sign 14 size/area is shown as approximately 36" x 36" / 9.00 SF based on the dimensioned directional artwork; verify against final fabrication drawing before permit issuance. 7) One additional D/F directional appears in the drawing package as **UNKNOWN SIGN # AND PLACEMENT**; it is not included in this numbered 1-24 schedule.

SCALE
3/8" = 1' - 0"

DOUBLE SIDED DIRECTIONALS

SIGN 7,



SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1 EACH)

D/F NON ILLUMINATED DIRECTIONALS.

SIGN FACE PAINTED PMS 653 C W/ APPLIED VINYL COPY.
LEGS TO BE PAINTED WHITE.

WHITE

PMS 2035 C

PMS 653 C



TO BE REPLACED

CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-B_ALH_BAPTIST_RANKIN (brandon_d-s_directionals)

W.D. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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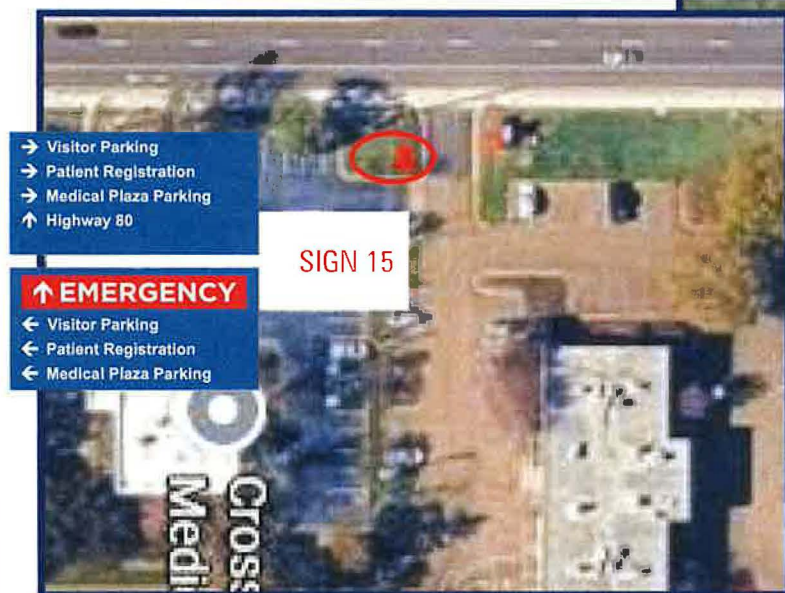
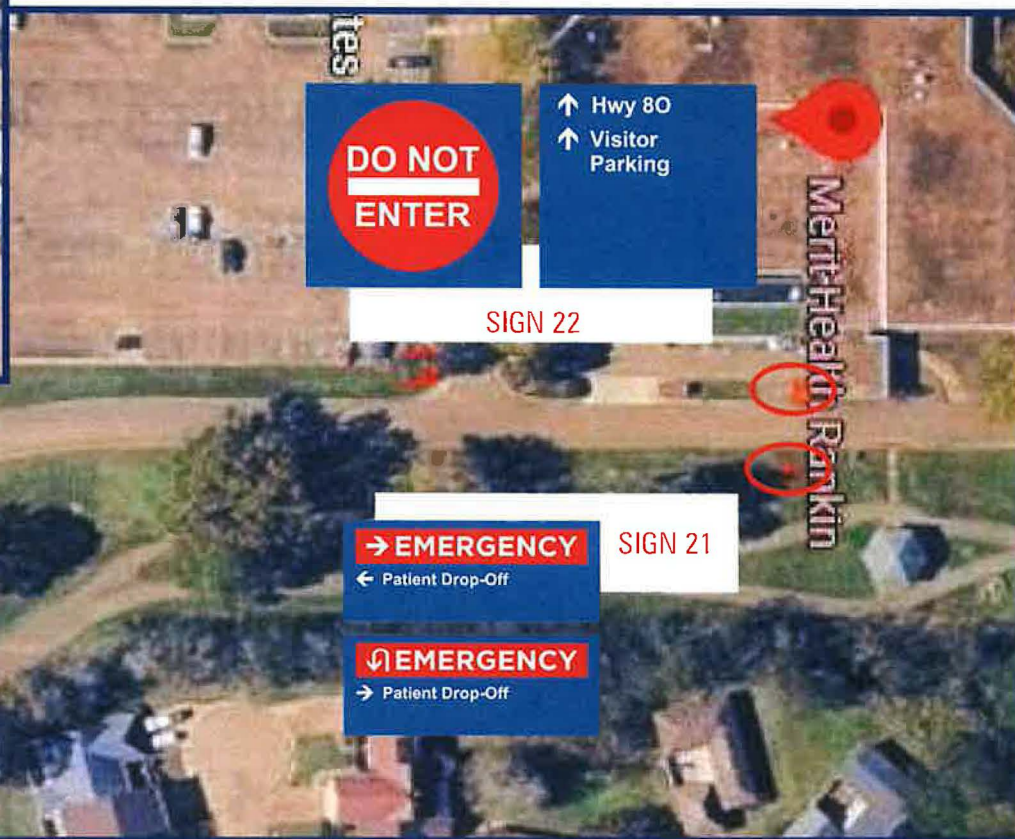


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SCALE
3/8" = 1'-0"

DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8_ALH_BAPTIST_RANKIN (brandon_d-s_directionals)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1' - 0"

DOUBLE SIDED DIRECTIONALS

→ EMERGENCY

- ← Physician Parking
- Highway 80

- ↑ Highway 80
- Visitor Parking
- Helicopter Landing Area

↑ EMERGENCY

- ↑ Physician Parking
- Visitor Parking
- ↑ Highway 80

- ← Visitor Parking
- ← Medical Plaza Parking
- ↑ Patient Registration
- ↑ Crossgates Blvd.

→ EMERGENCY

- Physician Parking
- ← Highway 80

↑ EMERGENCY

- ↑ Patient Registration
- ↑ Medical Plaza Parking

- ← Visitor Parking
- ↑ Patient Registration
- ↑ Medical Plaza Parking
- ↑ Crossgates Blvd.

↑ EMERGENCY

- ↑ Physician Parking
- Visitor Parking
- ↑ Highway 80

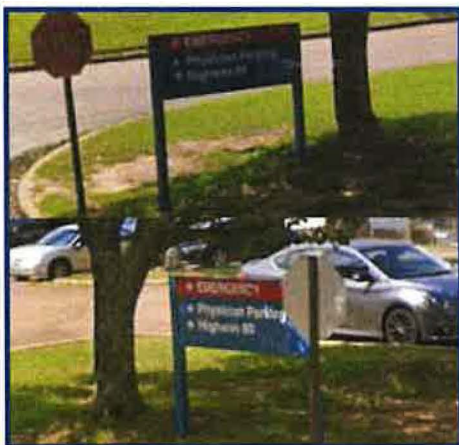
23.88"

23.88"

29.70"

29.70"

TO BE REPLACED



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8_ALH_BAPTIST_RANKIN_[brandon_d-s_directionals]

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-B ALH BAPTIST RANKIN (brandon d-s directionals)

W.O. #: 00000

APPROVAL:

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00.00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1'-0"

DOUBLE SIDED DIRECTIONALS

↑ EMERGENCY

- ↑ Visitor Parking
- ↑ Medical Plaza Parking
- ↑ Physician Parking

↑ EMERGENCY

- ↑ Visitor Parking Above
- ← Patient Registration
- ← Medical Plaza

↑ EMERGENCY

- ↑ Physician Parking
- ↑ Visitor Parking

4.46"

Physician
Parking
Only

29.70"

- Patient Registration
- Medical Plaza Parking
- ↑ Crossgates Blvd.

29.70"

- Patient Registration
- Medical Plaza Parking
- ↑ Education Annex

29.70"

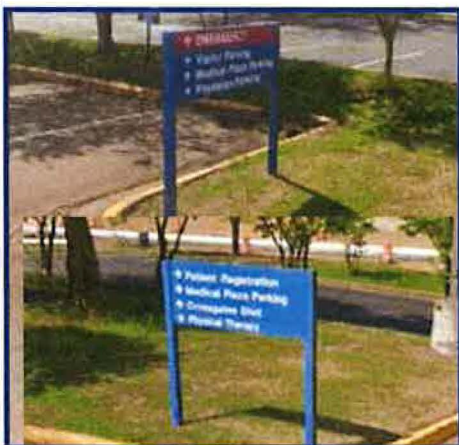
- ↑ Education Annex
- ↖ Patient Parking
- ↖ Visitor Parking

36.00"

- Hwy 80
- ← Crossgates Blvd.

UNKNOWN SIGN #
AND PLACEMENT
FOR SITE PLAN

TO BE REPLACED



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-B_ALH_BAPTIST_RANKIN_lbrandon_d-s_directionals

W.D. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

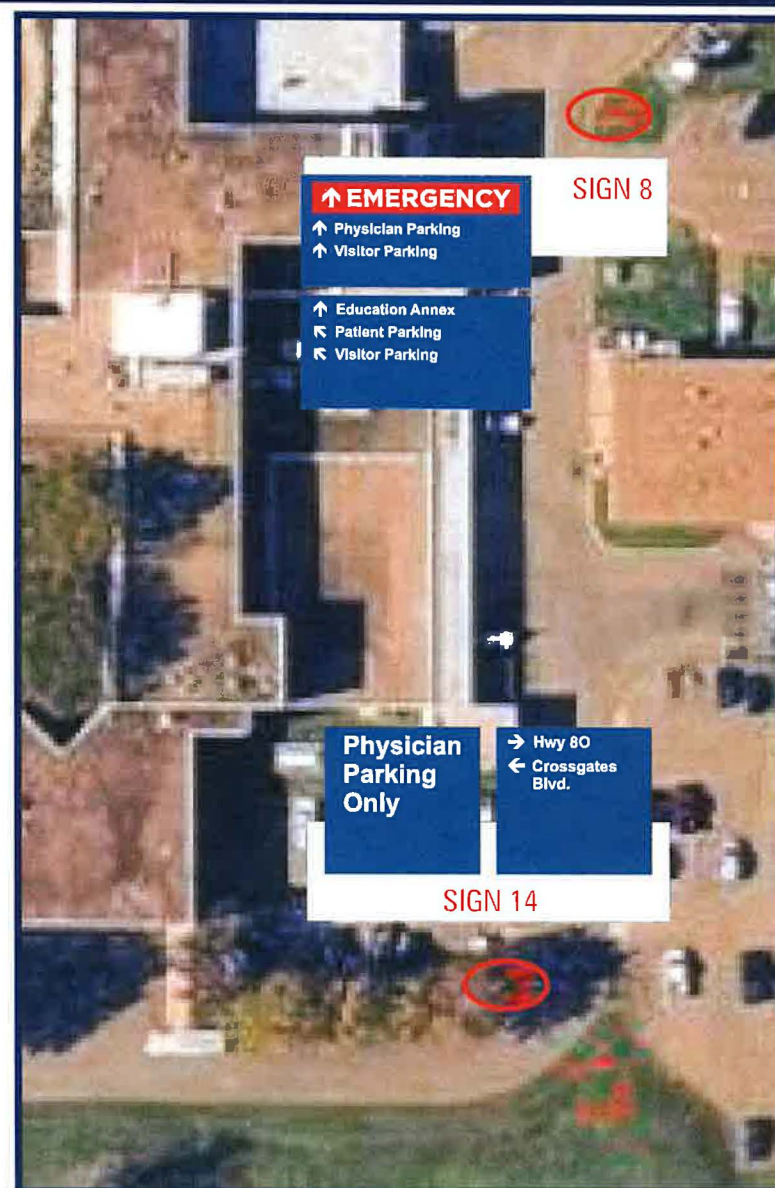
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DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8 ALH BAPTIST RANKIN (brandon d-s directionals)

W.O. #: 00000

APPROVAL:

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1'-0"

DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8_ALH_BAPTIST_RANKIN_1 Brandon D-S Directionals

W.D. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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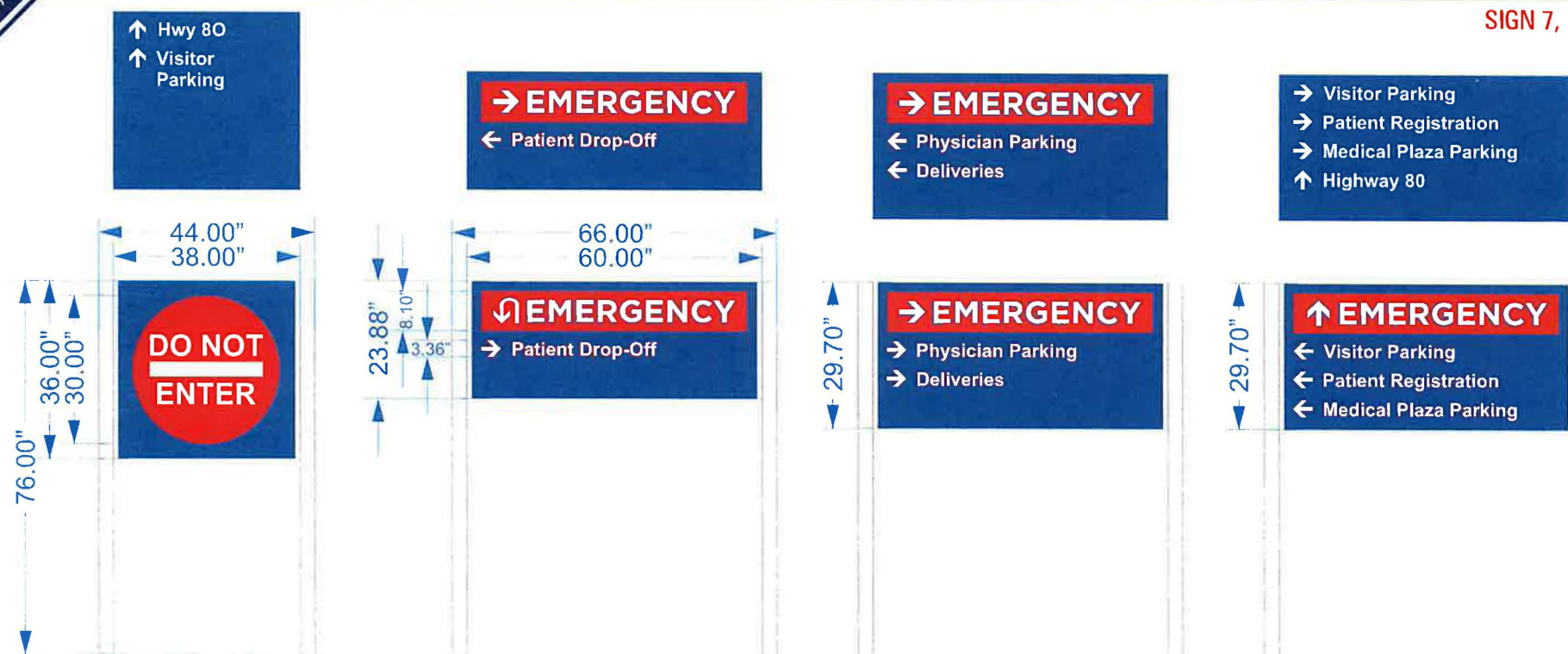
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DOUBLE SIDED DIRECTIONALS

SIGN 7,



SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1 EACH)
D/F NON ILLUMINATED DIRECTIONALS.
SIGN FACE PAINTED PMS 653 C W/ APPLIED VINYL COPY.
LEGS TO BE PAINTED WHITE.

WHITE

PMS 2035 C

PMS 653 C

TO BE REPLACED



CUSTOMER: Baplist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8 ALH BAPTIST RANKIN (brandon d-s directionals)

W.O. #: 00000

APPROVAL:

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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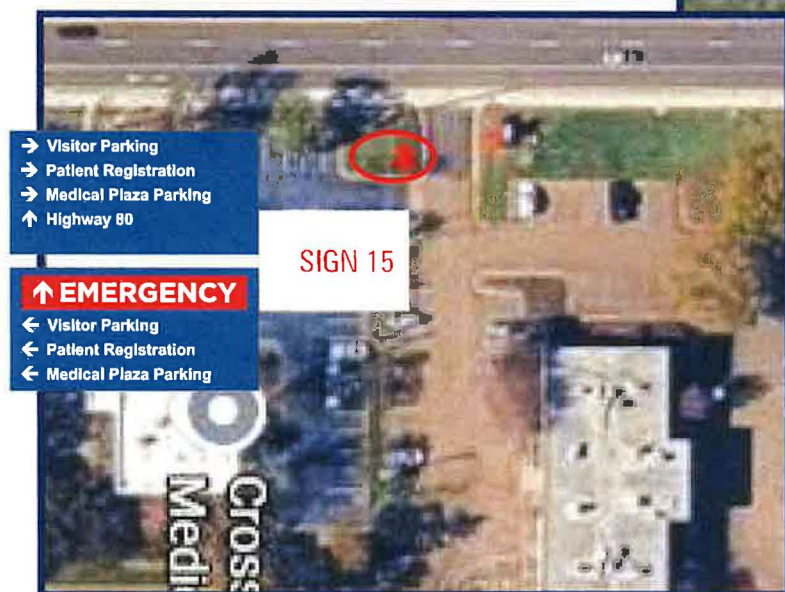
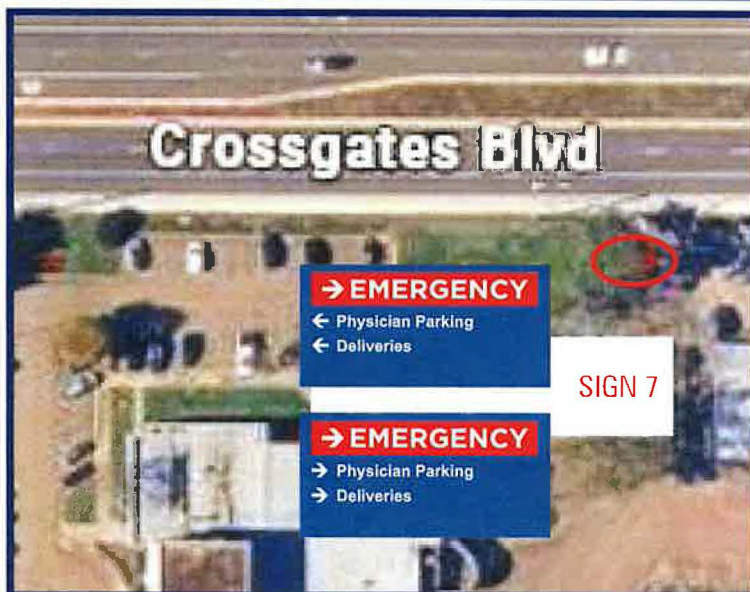
This drawing is provided as an example of correct rod placement. There are no exact matches between painted CMR's and pre-commercial grade paints. Please contact your representative and choose a PAHION® color for paint. Mitchell & Glick Company does not provide security clearance to the sign location or site. All signs will be used for 12th electrical services unless otherwise noted.



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SCALE
3/8" = 1'-0"

DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8_ALH_BAPTIST_RANKIN (branding_d-s_directionals)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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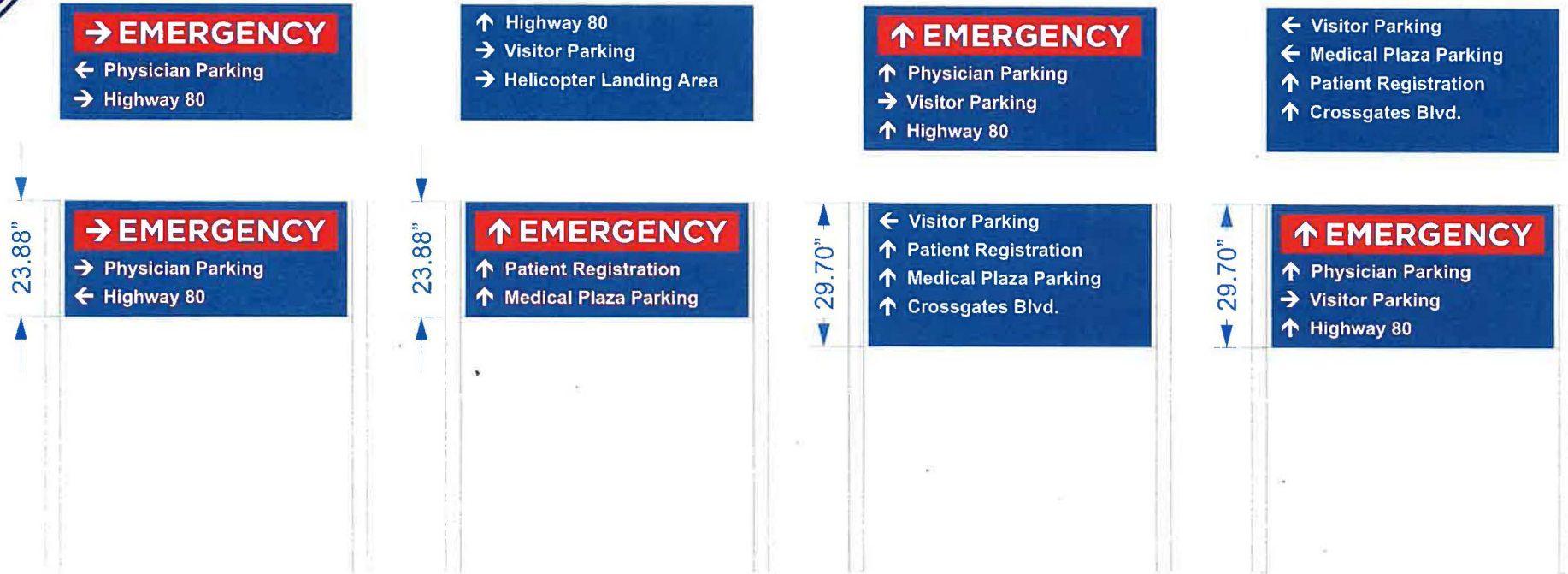
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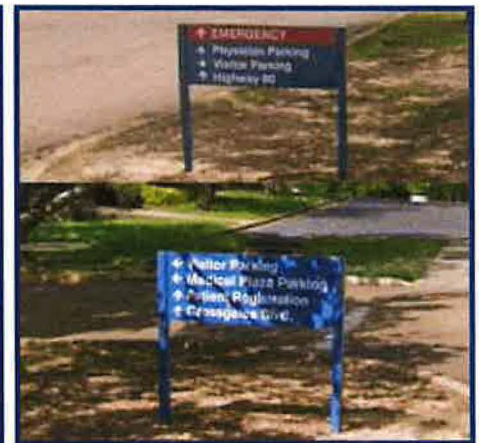
PHONE: 601-482-7471 • 1-800-467-7471 • FAX: 601-482-7474

SCALE
3/8" = 1' - 0"

DOUBLE SIDED DIRECTIONALS



TO BE REPLACED



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8_ALH_BAPTIST_RANKIN_(brandon_d-s_directionals)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1' - 0"

DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-B_ALH_BAPTIST_RA/IKIN_ Brandon_d-s_directionals

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1'-0"

DOUBLE SIDED DIRECTIONALS

↑ EMERGENCY

- ↑ Visitor Parking
- ↑ Medical Plaza Parking
- ↑ Physician Parking

↑ EMERGENCY

- ↑ Visitor Parking Above
- ← Patient Registration
- ← Medical Plaza

↑ EMERGENCY

- ↑ Physician Parking
- ↑ Visitor Parking

4.46"

Physician
Parking
Only

29.70"

- Patient Registration
- Medical Plaza Parking
- ↑ Crossgates Blvd.

29.70"

- Patient Registration
- Medical Plaza Parking
- ↑ Education Annex

29.70"

- ↑ Education Annex
- ↖ Patient Parking
- ↖ Visitor Parking

36.00"

- Hwy 80
- ← Crossgates Blvd.

UNKNOWN SIGN #
AND PLACEMENT
FOR SITE PLAN

TO BE REPLACED



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8_ALH_BAPTIST_RANKIN_(brandon_d-s_directionals)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

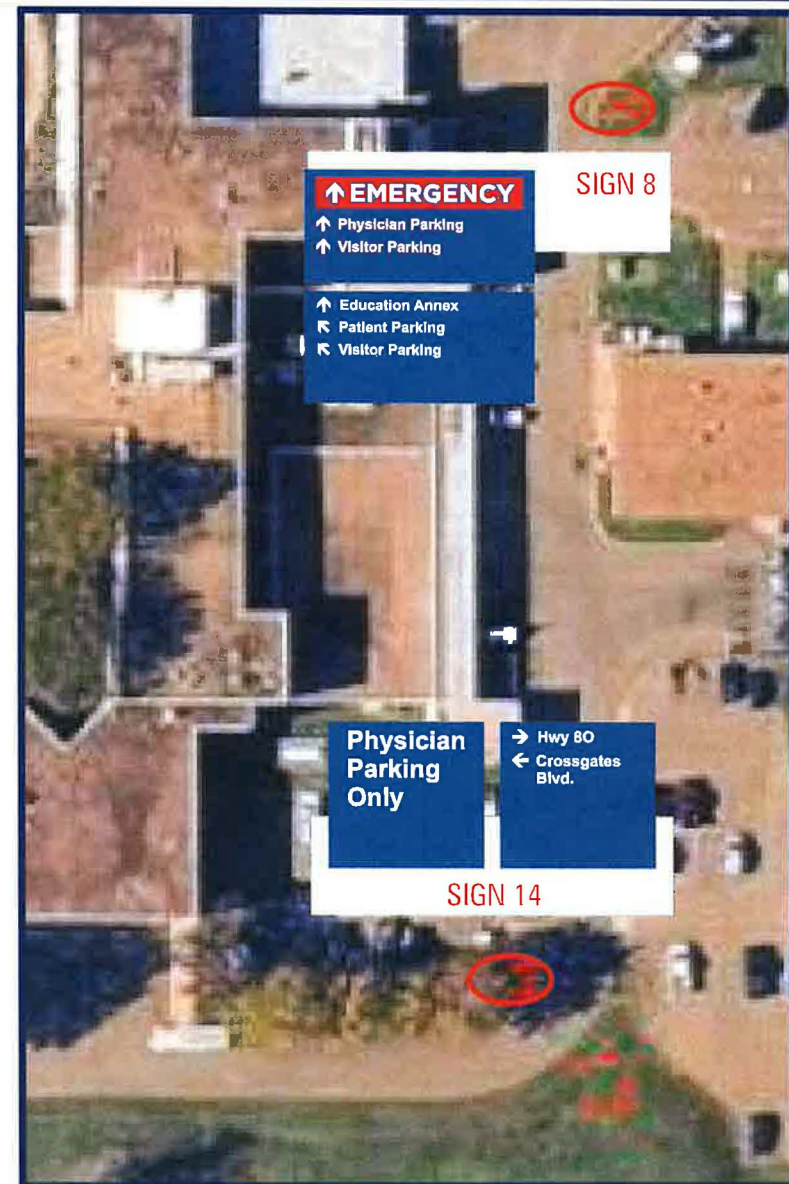
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DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-8 ALH BAPTIST RANKIN (branton d-s directionals)

W.O. #: 00000

APPROVAL:

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1'-0"

DOUBLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: S870-8_ALH_BAPTIST_RANKIN_(brandon_d_s_directionals)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: D/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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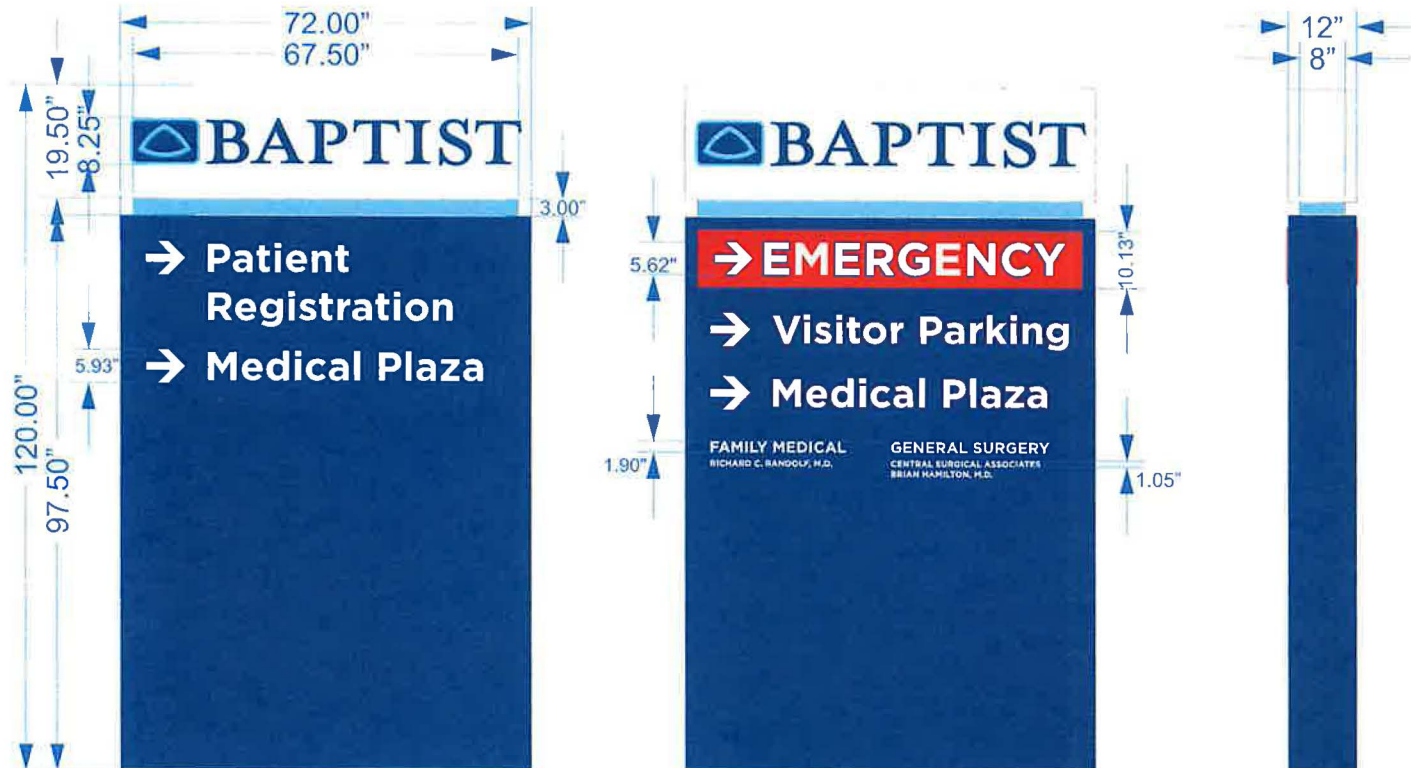


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SCALE
3/8" = 1'-0"

SECONDARY MONUMENTS

SIGN 1 & 11



TO BE REPLACED

SIGN DESCRIPTION:

MANUFACTURE/INSTALL: (QTY. 1)

D/F NON ILLUMINATED MONUMENT. TOP PORTION PAINTED WHITE

W/ APPLIED VINYL. 3" REVEAL PAINTED PMS 297 C. BASE PAINTED PMS 653 C WITH APPLIED VINYL AND .125" ROUTED ALUMINUM "EMERGENCY" PLATE PAINTED RED WITH APPLIED VINYL.

WHITE

PMS 2035 C

PMS 297 C

PMS 653 C



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-6_ALH_BAPTIST_RANKIN_(brandon_secondary_monuments)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: SECONDARY MONUMENTS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1' - 0"

SECONDARY MONUMENTS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-6_ALH_BAPTIST_RA\IKIN_brandon_secondary_monuments

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: SECONDARY MONUMENTS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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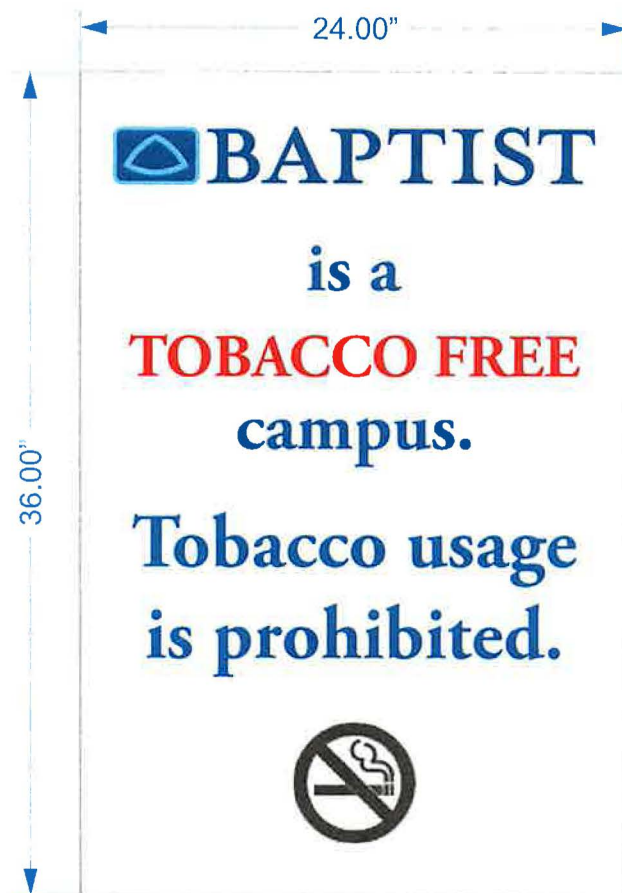
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TOBACCO FREE SIGN

SIGN 6



SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1)

REMOVE EXISTING AND REPLACE WITH NEW FLAT .125" ALUMINUM SIGN W/ APPLIED VINYL.

WHITE

PMS 653 C

PMS 2035 C

TO BE REPLACED



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-4 ALH BAPTIST RANKIN (brandon tobacco free sign)

W.O. #: 00000

APPROVAL:

SIGN TYPE: TOBACCO FREE SIGN

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/29/26

REV: 00/00/26

RELEASE: 00/00/26

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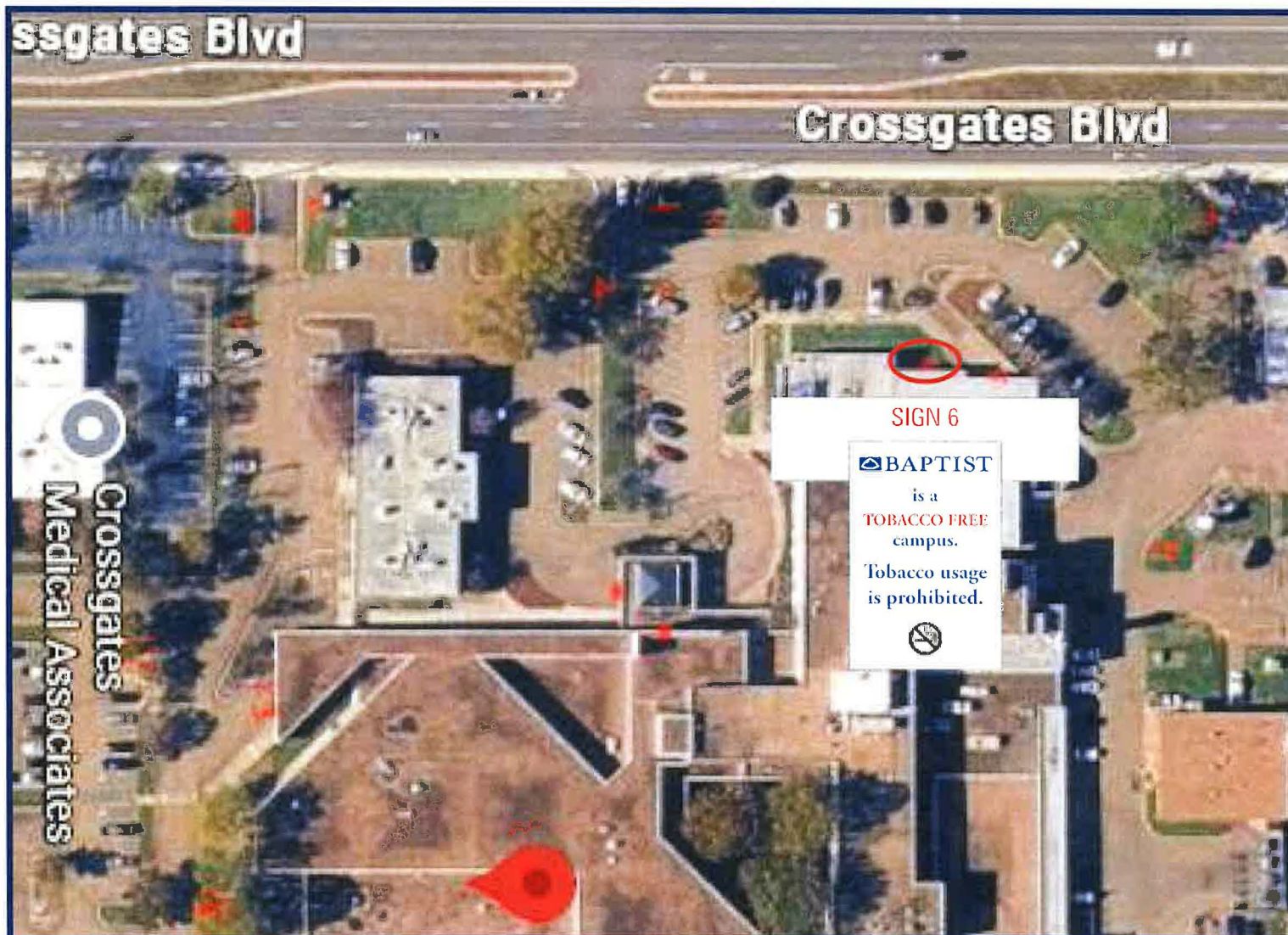
Match Signs Company does not provide primary electrical to the sign. Instead, a wire is run to the sign and connected to the sign's electrical system. All signs will be wired for 120v electrical systems unless otherwise noted.



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SCALE
1"=1/2"=1'-0"

TOBACCO FREE SIGN



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-4_ALH_BAPTIST_RANKIN_brandon_tobacco_free_sign

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: TOBACCO FREE SIGN

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/29/26

REV: 00/00/26

RELEASE: 00/00/26

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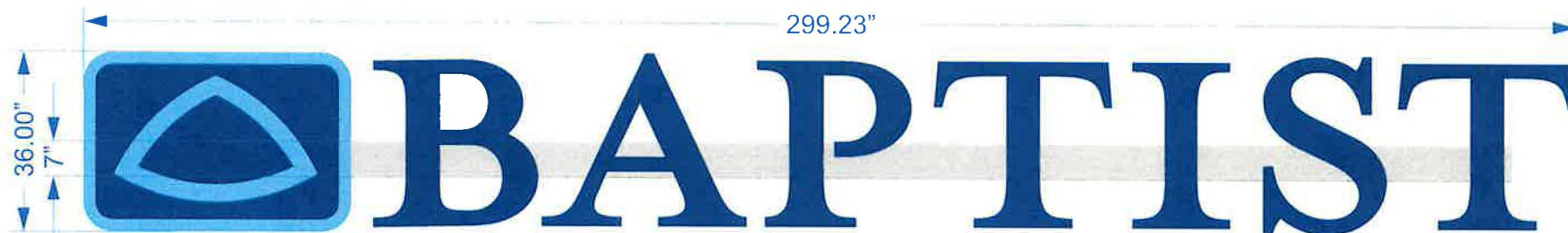


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SCALE
3/8" = 1'-0"

MAIN ID - BUILDING SIGN

SIGN 23



SIDE VIEW



SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1)
REMOVE EXISTING AND REPLACE WITH FACE-LIT
CHANNEL LETTERS MOUNTED ON RACEWAY.
RACEWAY TO BE PAINTED TO MATCH BUILDING. (TBD)
LETTERSET TO HAVE PLEX FACES W/ APPLIED PMS 653 C PERF VINYL &
TRIM CAPS TO MATCH. LOGO TO HAVE PLEX FACE W/ PMS 297 C TRIM CAPS,
PMS 297 C APPLIED TRANS VINYL & PMS 653 C OPAQUE VINYL.
ALL RETURNS TO BE PAINTED PMS 653 C.

AVAILABLE SPACE TO BE CONFIRMED FOR SIZING

PMS 297 C

PMS 653 C

TO BE REPLACED



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-2_ALH_BAPTIST_RANKIN_(brandon_building_sign_canopy)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: BUILDING SIGN - CANOPY

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/28/26

REV: 00/00/26

RELEASE: 00/00/26

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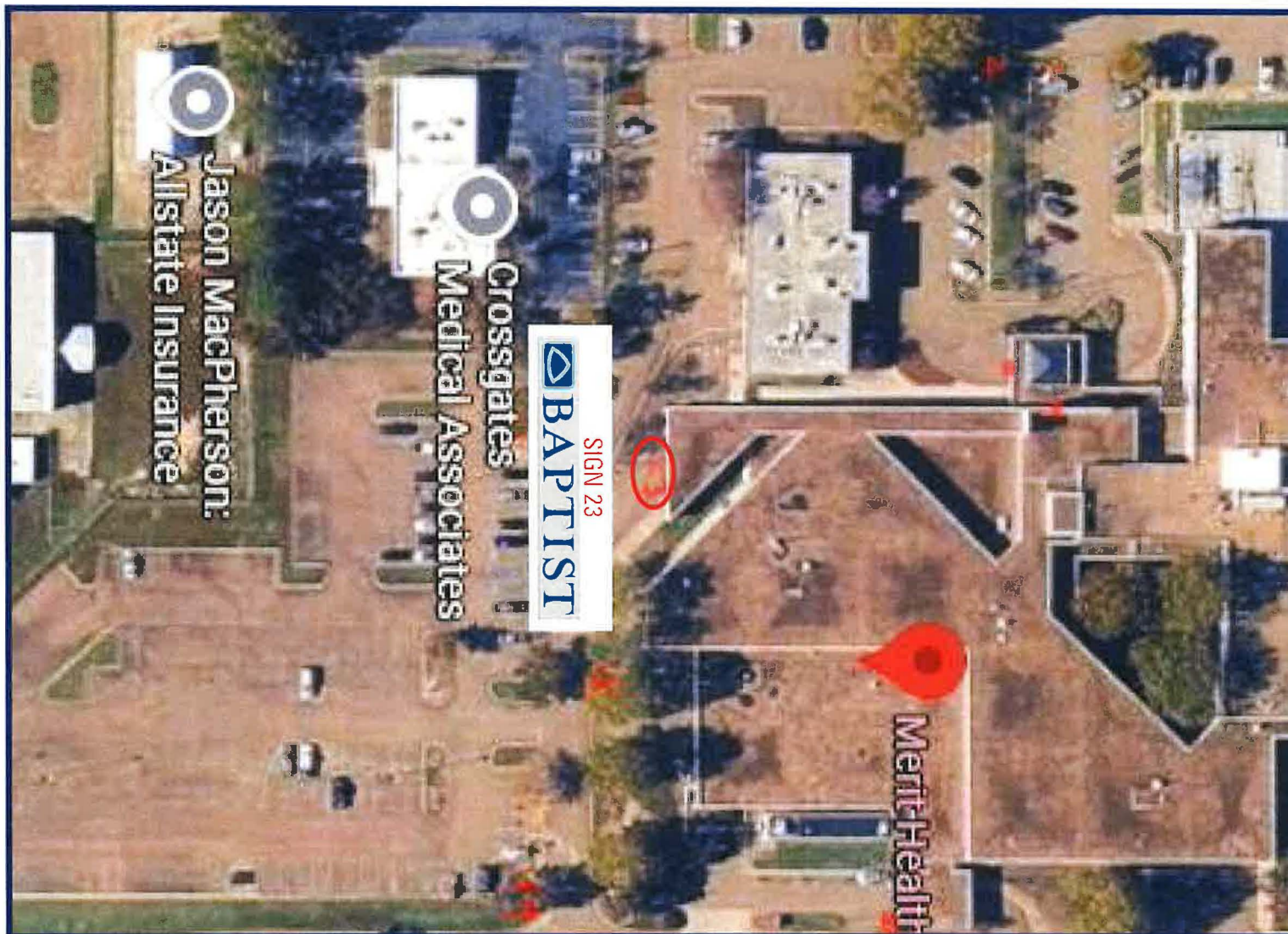
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SCALE
3/8" = 1'-0"

MAIN ID - BUILDING SIGN



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-2_ALH_BAPTIST_RANKIN_building_sign_copy

W.D. #: 00000

APPROVAL: _____

SIGN TYPE: BUILDING SIGN - CANOPY

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/28/26

REV: 00/00/26

RELEASE: 00/00/26

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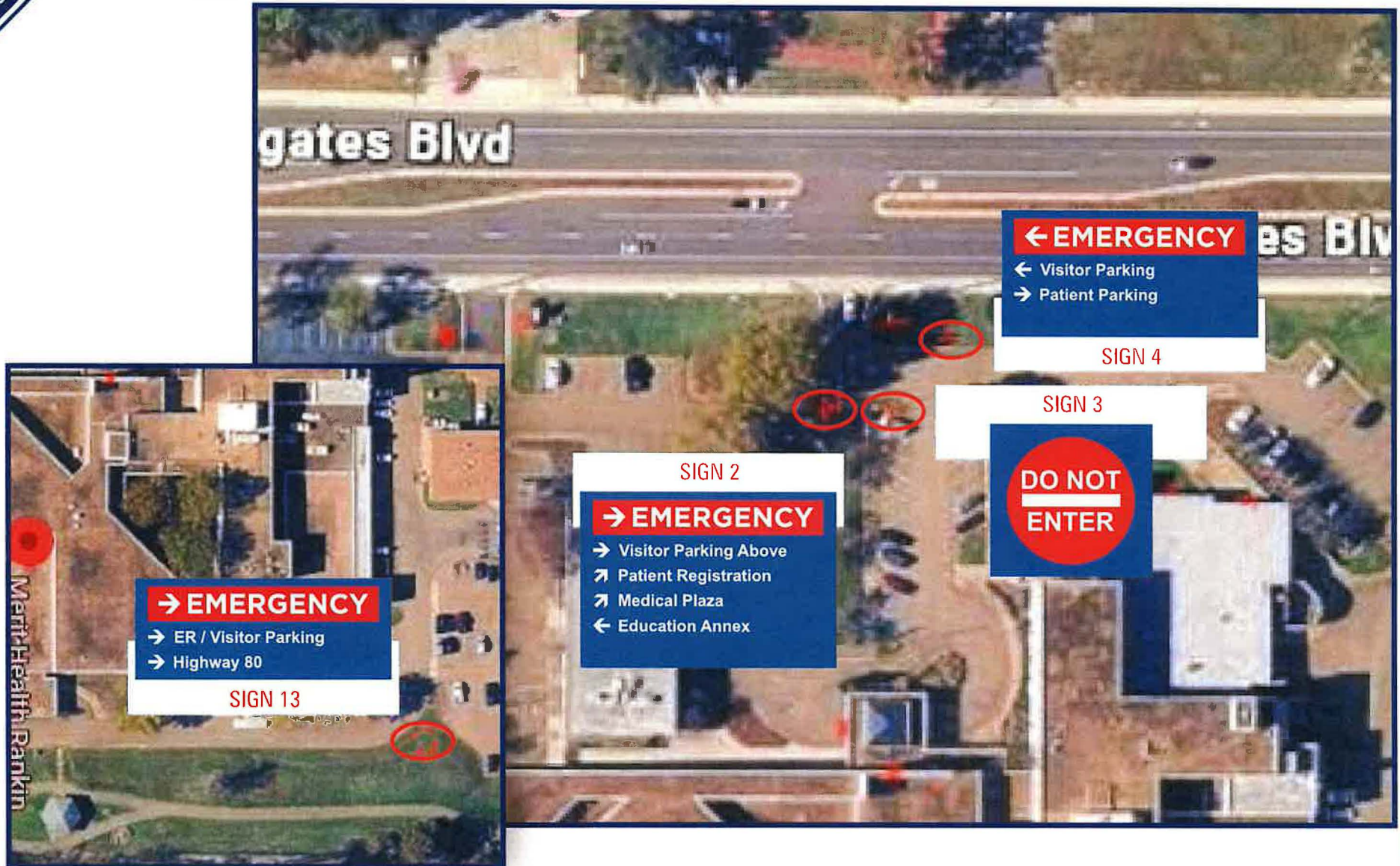
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SIGN 2, 3, 4, 13



SCALE
3/8" = 1'-0"

SINGLE SIDED DIRECTIONALS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-7_ALH_BAPTIST_RANKIN_(brandon_s-s_directionals)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: S/S DIRECTIONALS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/2/26

REV: 00/00/26

RELEASE: 00/00/26

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SCALE
3/8" = 1' - 0"

MAIN MONUMENT

SIGN 12



SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1)
D/F NON ILLUMINATED MONUMENT. TOP PORTION PAINTED WHITE
W/ APPLIED VINYL. 3" REVEAL PAINTED PMS 297 C.
BASE PAINTED PMS 653 C WITH APPLIED VINYL AND
.125" ROUTED ALUMINUM "EMERGENCY"
PLATE PAINTED RED WITH APPLIED VINYL

WHITE

PMS 2035 C

PMS 297 C

PMS 653 C

TO BE REPLACED



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-5_ALH_BAPTIST_RANKIN_(brandon_main_monument)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: MAIN MONUMENT

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 6/1/26

REV: 00/00/26

RELEASE: 00/00/26

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MAIN MONUMENT



RELEASE: 00/00/26

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SCALE
1/2" = 1'-0"

CLEARANCE SIGNS

SIGN 5, 10,



TO BE REPLACED

SIGN DESCRIPTION:

MANUFACTURE/INSTALL: (QTY. 1 EACH)
REMOVE EXISTING AND REPLACE W/ NEW FLAT .125"
ALUMINUM SIGNS. SIGNS TO BE PAINTED
PMS 653 C W/ APPLIED WHITE VINYL.

WHITE

PMS 653 C



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-3_ALH_BAPTIST_RANKIN_(brandon_clearance_signs)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: CLEARANCE SIGNS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/28/26

REV: 00/00/26

RELEASE: 00/00/26

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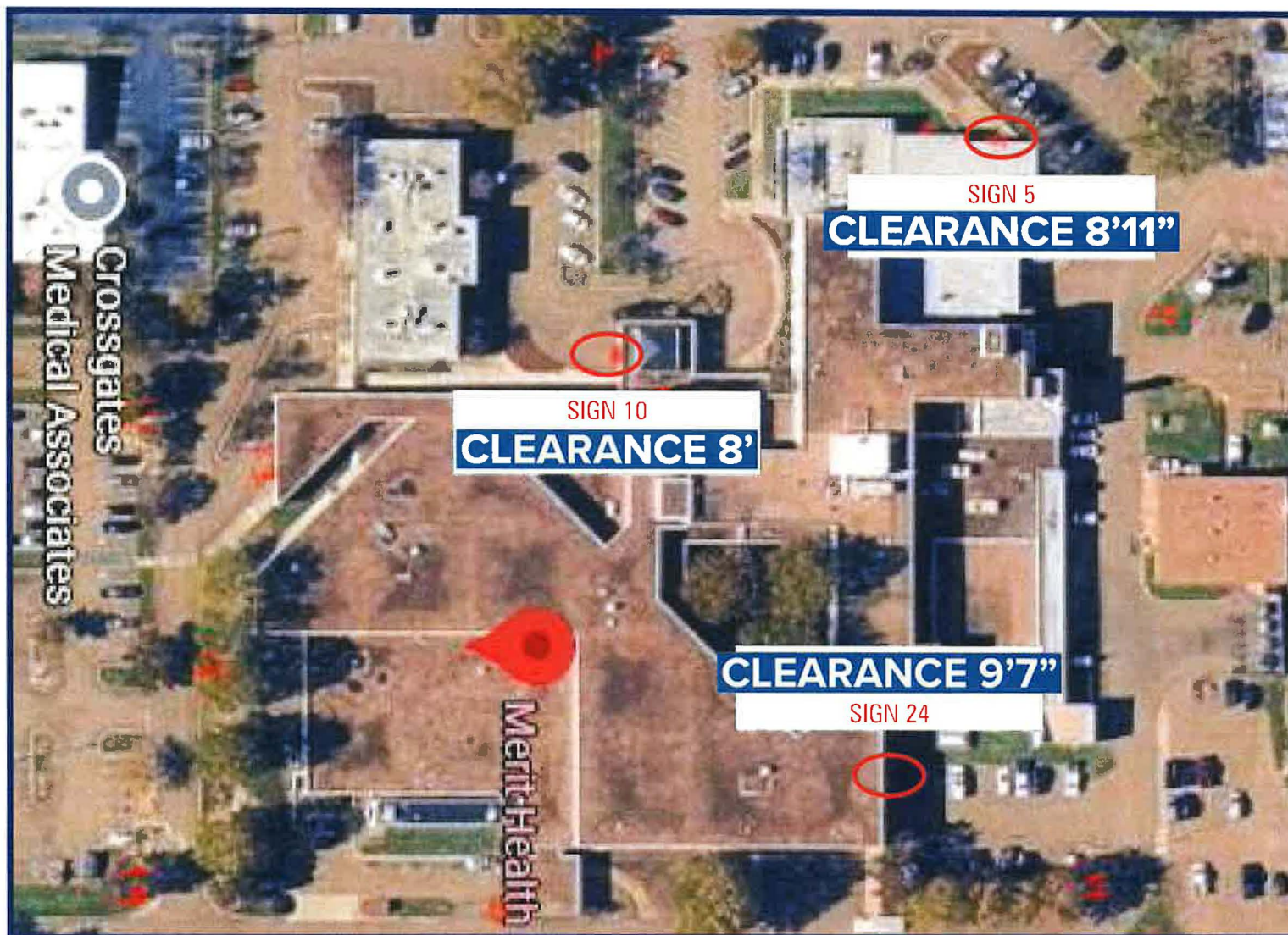
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SCALE
1/2" = 1'-0"

CLEARANCE SIGNS



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-3_ALH_BAPTIST_RANKIN_(brandon_clearance_signs)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: CLEARANCE SIGNS

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/28/26

REV: 00/03/26

RELEASE: 00/00/26

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SCALE
1:30

MAIN ID - BUILDING SIGN

SIGN 9



SIDE VIEW



TO BE REPLACED

SIGN DESCRIPTION:

MANUFACTURE/ INSTALL: (QTY. 1)
REMOVE EXISTING AND REPLACE WITH FACE-LIT
CHANNEL LETTERS MOUNTED ON RACEWAY.
RACEWAY TO BE PAINTED TO MATCH BUILDING. (TBD)
LETTERSET TO HAVE PLEX FACES W/ APPLIED PMS 653 C
DUAL FILM VINYL & TRIM CAPS TO MATCH.
LOGO TO HAVE PLEX FACE W/ PMS 297 C TRIM CAPS,
PMS 297 C APPLIED TRANS VINYL & PMS 653 C OPAQUE VINYL.
ALL RETURNS TO BE PAINTED PMS 653 C.



PMS 297 C



PMS 653 C



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-1_ALH_BAPTIST_RANKIN_(brandon_building_sign)

W.O. #: 00000

APPROVAL: _____

SIGN TYPE: MAIN ID - BUILDING SIGN

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/28/26

REV: 00/00/26

RELEASE: 00/00/26

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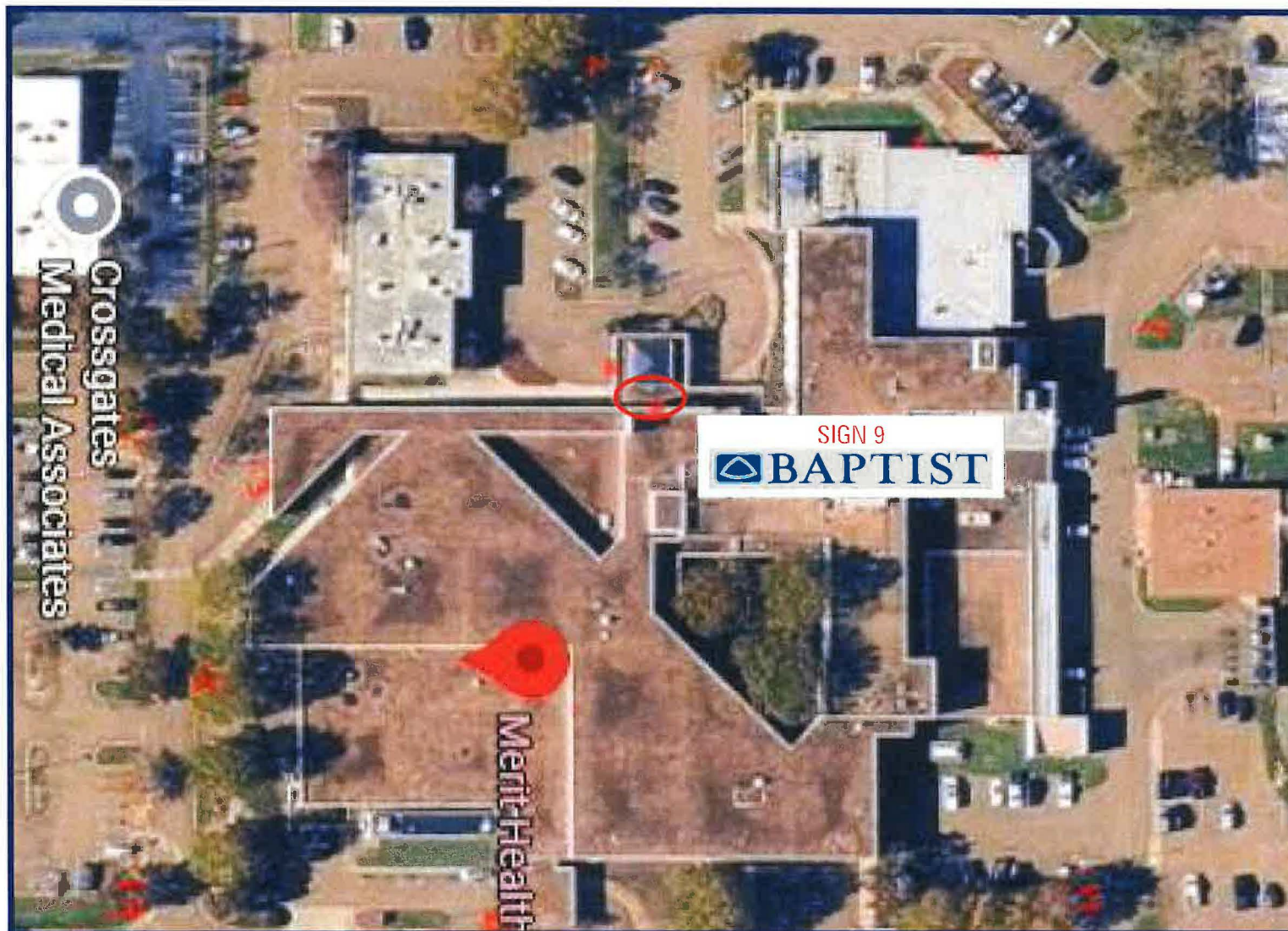
Mitchell Signs Company does not provide primary electrical to the sign. Licensed electrician to be hired for 120v electrical services unless otherwise noted.



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SCALE
1:30

MAIN ID - BUILDING SIGN



CUSTOMER: Baptist - Rankin

ADDRESS: 350 Crossgates Blvd.

FILE: 5870-1_ALH_BAPTIST_RANKIN_(brandon_building_sign)

W/O, #: 00000

APPROVAL: _____

SIGN TYPE: MAIN ID - BUILDING SIGN

CITY/STATE: Brandon, MS 39042

SALES REP: BETSY LUKE

ARTIST: AMY HIGGINBOTHAM

DATE: 5/28/26

REV: 00/00/26

RELEASE: 00/00/26

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This artwork is provided as an example of concept and color. There are no exact match between printed CMYK inks and commercial grade prints. Please contact your representative and choose a PANTONE color for print. Mitchell Signs Company does not provide pathway electrical to this sign location or site. All signs will be wired for 120v electrical service unless otherwise noted.



MITCHELL SIGNS
3200 HWY 45 NORTH, MERIDIAN, MS 39301
WWW.MITCHELLSIGNS.COM
PHONE: 601-482-7471 • 1-800-467-7471 • FAX: 601-482-7474



MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Mike Lane, Community Development Director

DATE: August 28, 2026

RE: Consideration of a Comprehensive Sign Plan Approval for Baptist Memorial Health Care, 350 Crossgates Boulevard

The applicant, **Baptist Memorial Health Care**, represented by **Mitchell Signs, Inc.**, requests approval of a **Comprehensive Sign Plan** for the medical campus located at **350 Crossgates Boulevard**. The proposed sign package consists primarily of replacement signage and includes monument signs, directional signs, building identification signs, canopy clearance signs, and related wayfinding elements throughout the campus.

Pursuant to **Section 8.10 of the City of Brandon Zoning Ordinance**, the Mayor and Board of Aldermen may approve a Comprehensive Sign Plan as an alternative to otherwise applicable sign regulations when a coordinated sign package is specifically tailored to the operational needs and physical characteristics of a development. The purpose of a Comprehensive Sign Plan is to establish signage criteria that promote superior design and integration with the site and buildings while providing flexibility where warranted.

Staff has reviewed the submitted materials and finds that the proposed signage has been designed as a coordinated, campus-wide sign program intended to provide site identification, emergency routing, patient and visitor wayfinding, physician parking guidance, and overall campus navigation. The sign package utilizes consistent colors, materials, and design elements that create a cohesive visual identity while supporting the operational needs of a large healthcare facility.

Staff further finds that the proposal is compatible with the surrounding commercial corridor and maintains an orderly and attractive appearance throughout the development. Due to the size and complexity of the medical campus, enhanced directional signage is necessary to facilitate circulation and improve public safety. The proposed sign package achieves these objectives while minimizing visual clutter and maintaining a coordinated design theme.

Staff recommends approval of the Comprehensive Sign Plan, subject to the following conditions:

1. Approval shall be limited to the signage illustrated on the final Comprehensive Sign Plan submitted for this application.

2. The applicant shall obtain all required sign permits prior to installation of any signage.
3. Any future modifications to the approved sign package, including changes to sign size, height, location, illumination, or design, shall be subject to review and approval in accordance with applicable City ordinances.

Attachments

- Staff Report: Comprehensive Sign Plan, Baptist Memorial Health Care
- Comprehensive Sign Plan Application and Exhibits

Case # 26-038

Subject Property: 350 Crossgate Blvd

Applicant: Baptist Memorial Health Care (Applicant Representatives: Mitchell Signs, Inc.)



STAFF REPORT

CASE # 26-038

Project: Baptist Memorial Health Care, 350 Crossgates Blvd

Project Type: Comprehensive Sign Plan

Mayor & Board of Aldermen: August 28, 2026

Zoning District: CC – Community Commercial

Ward: 4 - Coker

EXECUTIVE SUMMARY:

The applicant, Baptist Memorial Health Care, requests approval of a Comprehensive Sign Plan for the medical campus located at **350 Crossgates Boulevard**. The proposed sign package consists primarily of replacement signage and includes three (3) monument signs, fifteen (15) directional signs, four (4) canopy clearance signs, one (1) primary building identification sign, and one (1) tobacco-free informational sign. The proposal is presented as a Comprehensive Sign Plan because it involves a coordinated system of permanent signage intended to function as an integrated campus-wide wayfinding and identification program rather than a series of individual sign permits.

Proposed sign package summary

Sign	Type	Face / Overall Size	Area (SF)	Illum.	Replace Existing?
1	Secondary monument	6'-0" x 10'-0"	60.00	No	Yes
2	S/F directional	66" x 41.54"	19.04	No	Yes
3	S/F directional - Do Not Enter	44" x 36"	11.00	No	Yes
4	S/F directional	66" x 29.76"	13.64	No	Yes
5	Clearance sign - 8'-0"	133.79" x 13"	12.08	No	Yes
6	Tobacco Free informational	24" x 36"	6.00	No	Yes
7	D/F directional	66" x 29.70"	13.61	No	Yes
8	D/F directional	66" x 29.70"	13.61	No	Yes
9	Main building ID / raceway	282.60" x 34"	66.73	Yes	Yes
10	Clearance sign - 8'-11"	157.91" x 13"	14.26	No	Yes
11	Secondary monument	6'-0" x 10'-0"	60.00	No	Yes
12	Main D/F monument	8'-0" x 14'-0"	112.00	No	Yes
13	S/F directional	66" x 23.88"	10.95	No	Yes

Case # 26-038

Subject Property: 350 Crossgate Blvd

Applicant: Baptist Memorial Health Care (Applicant Representatives: Mitchell Signs, Inc.)

14	D/F directional	36" x 36"	9.00*	No	Yes
15	D/F directional	66" x 29.70"	13.61	No	Yes
16	D/F directional	66" x 29.70"	13.61	No	Yes
17	D/F directional	66" x 29.70"	13.61	No	Yes
18	D/F directional	66" x 29.70"	13.61	No	Yes
19	D/F directional	66" x 23.88"	10.95	No	Yes
20	D/F directional	66" x 23.88"	10.95	No	Yes
21	D/F directional	66" x 23.88"	10.95	No	Yes
22	D/F directional - Do Not Enter	44" x 36"	11.00	No	Yes
23	Canopy/building ID / raceway	299.23" x 36"	74.81	Yes	Yes
24	Clearance sign - 9'-7"	152.92" x 13"	13.81	No	Yes

STAFF ANALYSIS

The proposed Comprehensive Sign Plan primarily consists of replacement signage for an existing medical campus. No additional freestanding sign structures are proposed. The sign package incorporates consistent branding, colors, materials, and design elements throughout the property, creating a unified visual identity while improving campus navigation and site recognition.

Staff finds that the proposed signage is compatible with the existing development and the surrounding commercial corridor along **Crossgates Boulevard**. The proposed sign system has been designed to provide clear and efficient wayfinding for patients, visitors, emergency responders, physicians, and service providers while maintaining an organized and attractive appearance throughout the campus.

Staff further finds that the proposal constitutes a coordinated, campus-wide sign program that is appropriately reviewed as a Comprehensive Sign Plan pursuant to Section 8.10 of the Zoning Ordinance. Due to the size and operational complexity of the medical campus, enhanced directional and identification signage is necessary to facilitate circulation, improve public safety, and assist visitors in locating buildings, parking areas, emergency facilities, and medical services. The proposed signage achieves these objectives while avoiding excessive visual clutter and maintaining a cohesive architectural character.

Overall, Staff finds that the proposed Comprehensive Sign Plan is consistent with the intent of Article 8 of the Zoning Ordinance by promoting orderly, attractive, and well-coordinated signage that enhances the functionality and appearance of the development.

APPLICABLE ORDINANCE:

Article 8 of the City of Brandon Zoning Ordinance regulates signs and establishes standards governing sign types, dimensions, placement, and design. Permitted sign types include ground signs, directional signs, wall signs, and canopy/awning signs. Signs that are not specifically exempt require a sign permit and are subject to applicable review procedures. Permanent ground-mounted signage must comply with the dimensional and design standards established by the ordinance.

Section 8.10 authorizes the Mayor and Board of Aldermen to approve a Comprehensive Sign Plan for a proposed or existing development as an alternative to otherwise applicable sign regulations. The purpose of a Comprehensive Sign Plan is to provide flexibility for developments that require a coordinated sign package tailored to the unique characteristics of a site. Such plans must identify the location, size, height, materials, illumination, and orientation of all proposed signage. The Mayor and Board may approve deviations from otherwise applicable standards when supported by the findings established in Section 8.10.

Case # 26-038

Subject Property: 350 Crossgate Blvd

Applicant: Baptist Memorial Health Care (Applicant Representatives: Mitchell Signs, Inc.)

STAFF RECOMMENDATION:

Staff recommends approval of Case No. 26-038, the Comprehensive Sign Plan for Baptist Memorial Health Care located at 350 Crossgates Boulevard, subject to the following conditions:

1. Approval shall be limited to the signage depicted on the final Comprehensive Sign Plan submitted for this application.
2. The applicant shall obtain all required sign permits prior to the installation of any signage.
3. Any future modifications to the approved sign package, including changes to sign size, location, height, illumination, or design, shall be subject to review and approval in accordance with applicable City ordinances.

EXHIBITS:

- Application and supplementary documents.

Report Prepared By: John Cockrell, Community Development Building Inspector



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CASSIE BURNETTE
DATE: 09/02/2026
SUBJECT: PUBLIC HEARING FOR 115 ALICIA MAY DRIVE

The Community Development Department requests that the Mayor and Board of Aldermen conduct a hearing pursuant to Mississippi Code Section 21-19-11 regarding the property located at 115 Alicia May Drive.

The purpose of the hearing is to determine whether the property, in its current condition, is a menace to the public health, safety, and welfare of the community. The staff record reflects ongoing code enforcement concerns at the property, including accumulation of rubbish, debris, junk, inoperable vehicles or equipment, overgrown vegetation, and deteriorating roof conditions..

Notice of the hearing has been provided in accordance with Mississippi Code Section 21-19-11 by mailing notice to the property owner and posting notice on the subject property and at the required municipal posting location.

This item is presented for adjudication of the property condition only. No cleanup costs, administrative costs, penalties, assessment, civil debt, or lien are being adjudicated at this time. If the City performs cleanup, securing, or abatement work, any actual costs and related assessment or penalty will be presented to the Mayor and Board by separate action after the work is completed and the costs are known.

Staff recommends that, after conducting the hearing and receiving any testimony or evidence, the Mayor and Board adopt the Resolution and Order adjudicating the property located at 115 Alicia May Drive as a menace to the public health, safety, and welfare of the community and authorizing cleanup, securing, demolition/removal and abatement as allowed by law.

ATTACHMENTS:

1. 115 Alicia May Drive File
2. Resolution 115 Alicia May Drive



NOTICE PURSUANT TO MCA 21-19-11 (1972 AS AMENDED)
(Effective July 1, 2023)

PROPERTY ADDRESS: 115 Alicia May Dr.

OWNER: Joe Luke

PARCEL/PPIN #: J0800001000040/39472

NOTICE MAILED TO:

Joe Luke
115 Alicia May Dr.
Brandon, MS 39042

(Address of property or parcel of land)

Joe Luke
115 Alicia May Dr.
Brandon, MS 39042

(Address where ad valorem tax notices for the subject property or parcel of land are sent)

Joe Luke
115 Alicia May Dr.
Brandon, MS 39042

PLEASE TAKE NOTICE THAT on its own motion, the City of Brandon, Mississippi will hold a hearing on the 8th day of September, 2026, at 6:00 o'clock p.m., at the City of Brandon City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, to determine whether or not the above described property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

The particular condition complained about existing as of the date of this notice is:

IPMC 308.1: Accumulation of rubbish or garbage: *All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.*

Zoning Ordinance: 66.9: Junked vehicles, appliances, and equipment: *It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby ' authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.*

IPMC 302.8: Inoperable motor vehicles: *Motor vehicles .Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. Section 415.-Parking and storage of vehicles requiring licenses and state inspection stickers. Vehicles or trailers of any kind or type which require licenses or state inspection stickers, but are without current license plates or do not have current state inspection stickers affixed to the vehicle or trailer, shall not be parked or stored on any residentially zoned property other than in completely enclosed buildings, nor shall such vehicles be parked on public streets.*

IPMC 304.7: Roofs and drainage: *The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof*

drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

IPMC 302.7: Exterior property areas, Accessory structures: *All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.*

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.)

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT AN ADJUDICATION AT THE HEARING THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE FINAL ADJUDICATION WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THE PROPERTY OR

PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(1)(B) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the Twenty Thousand Dollar (\$20,000.00) limitation. The governing authority may assess the same penalty for each time the property or land is cleaned.

If the governing authority declares, by resolution, that the cost and any penalty shall be collected as a civil debt, the governing authority may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned.

If the governing authority declares that the cost and any penalty shall be collected as an assessment against the property, then the assessment above

provided for shall be a lien against the property and may be enrolled in the office of the chancery clerk of the county as liens and encumbrances are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.

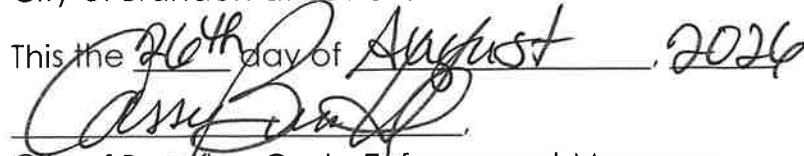
(i) All assessments levied under the provisions hereof shall be included with municipal ad valorem taxes and payment shall be enforced in the same manner in which payment is enforced for municipal ad valorem taxes, and all statutes regulating the collection of other taxes in a municipality shall apply to the enforcement and collection of the assessments levied under the provisions of this section, including utilization of the procedures authorized under Sections 17-13-9(2) and 27-41-2.

(ii) All assessments levied under the provisions hereof shall become delinquent at the same time municipal ad valorem taxes become delinquent. Delinquencies shall be collected in the same manner and at the same time delinquent ad valorem taxes are collected and shall bear the same penalties as those provided for delinquent taxes. If the property is sold for the nonpayment of an assessment under this section, it shall be sold in the manner that property is sold for the nonpayment of delinquent ad valorem taxes. If the property is sold for delinquent ad valorem taxes, the assessment under this section shall be added to the delinquent tax and collected at the same time and in the same manner.

All decisions rendered under the provisions of this section may be appealed in the same manner as appeals from other action of municipal governing authorities are taken.

For any questions, please call the Director of Community Development for the City of Brandon at 601.825.5021.

This the 26th day of August, 2024


City of Brandon Code Enforcement Manager

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with the hearing required by MCA Section 21-19-11 (1972 as amended).

Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

This Notice was posted on the subject property on: 8/26/24
By: Carmen Bunch

This Notice was posted at city hall on: 8/26/24
By: Carmen Bunch

This Notice was mailed via United States Mail, postage prepaid,
to each address identified above on: 8/26/24
By: Carmen Bunch

Aug 26, 2026 at 3:55:57 PM

 Edit Image

Brandon, MS

115 Alicia May







Case #: 260531

Case Date: 07/09/26

Case Type:

Status: Notice Delivered

Street Number: 115

Suite:

Street Name: Alicia May Dr.

**Owner
Occupied:** Yes

Owner Name: Joe Luke

Owner Address: 115 Alicia May Dr.

**Owner City,
State, Zip:** Brandon, MS 39042

Owner Phone:

Owner Email:

**Citizen
Complaint:** No

**Complainant
Name:**

**Complainant
Address:**

**Complainant
Phone:**

**Complainant
Email:**

**In-Active Code
Enforcement
Officer:**

**Common Name
of Location:**

Ward: 6

Notice: Courtesy Notice

Violation Type: Accumulation

**Description of
Violations:** Accumulation around the entire house and deteriorating roof and fascia. Broken down vehicles in front of the house.

**Violation
Details:** There are numerous piles of accumulation located around the house and growing. The roof is patched in areas along with the front porch showing signs of holes in the decking. Parts of

the front fascia are pulling away from the roof. Broken down vehicles in front of the house.

Tenant Name:

Tenant Address:

**Tenant City,
State, Zip:**

Tenant Phone:

Tenant Email:

Correction Order: The accumulation needs to be removed from around the house, including under the front porch and back porch. The broken down vehicle needs to either be made operational or removed. The roof needs to be addressed along with the decking over the front porch. The fascia boards need to be replaced and the gutter over the front porch cleaned out and functional. Any accessory structures located on the property that are not permitted need to be removed as well.

Code Enforcement Officer: Cole Smith

Re-inspection Date: 07/30/2026

Status: Active

Assigned To: Cole Smith

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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Activities

Date	Activity Type	Description	Employee	Status
06/03/2026	1st Notice	Joe was notified in person that his property has started to build up accumulation once again. He stated that Donald had been moving stuff from his own yard over to Joe's place. I let Joe know that he could not allow that as he would be responsible for cleaning it up regardless of whose stuff it is. I gave him 30 days to get it cleaned up. I also informed him that he also needed to make repairs to his house as well.	Cassie Burnette	Completed
06/17/2026	Follow-Up	I contacted Joe and let him know that Donald and Verna could not live in a camper on his property, and that it is against city ordinance. If he allowed it, he would be written a citation. he said that they were using it for the dog as his dogs don't like their little dog.	Cassie Burnette	Completed
07/07/2026	In-Person Meeting	While meeting at 111 Alicia May, Joe came over and talked with us and we let him know that he would be receiving a courtesy notice about his property and that he did not need to let Donald move things from one property over to the other.	Cassie Burnette	Completed
07/09/2026	Courtesy Notice	Courtesy Notice was sent to Joe Luke regarding violations for accumulation around his property, along with inoperable vehicles, and other issues with the structure of the home.		Assigned
08/03/2026	Follow-Up	More accumulation has been piled in his yard from the property next door. Citations will be written, and notice given that if not cleaned up and repairs made, city will proceed with MS 21-19-11	Cassie Burnette	Completed
08/26/2026	Follow-Up	Before court today, it was discovered that a different property owner owned the lot Joe had been saying was his. During court Joe explained that the majority of accumulation on his property was from Donald and Verna's property and they were in the process of getting it		Assigned

cleaned up. We updated the judge at that time letting her know that we would posting the property today for a 21-19-11 and it would go before the Board of Alderman on September 8, 2026, and that we would like to post pone Joe's court appearance until after the board has met. She agreed and set his next court appearance on September 16, 2026. After resetting his appearance, she asked us to meet with Joe outside and explain what our expectations for cleanup would be. We met with him and let him know this would only be for his current property and not the lot owned by Michael Wolf that he was in the process of doing a lease purchase for. We let him know that if his property (115 Alicia May) was cleaned up before Sept. 8, 2026, everything would be resolved and a public hearing would not be needed. If it is not cleaned up, we would proceed with the public hearing and move in to do the clean up. We also let him know that we would be sending a notice to Mr. Wolf about the vacant lot (121 Alicia May) and that whatever needed to be done there would come from Mr. Wolf because he was the property owner. He once again said he understood and would get to work on it.

Violations

Date	Violation	Description	Notes	Status
07/09/2026	Accumulation of rubbish or Garbage (IPMC 2018 308.1)	All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.		Open
08/03/2026	Exterior property areas. Accessory structures. (IPMC Sec. 302.7)	All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.		Open
07/09/2026	Inoperable motor vehicles (IPMC 302.8, Sec. 415, Sec. 66-9)	302.8 Motor vehicles.Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. Section 415.-Parking and storage of vehicles requiring licenses and state inspection stickers.Vehicles or trailers of any kind or type which require licenses or state inspection stickers, but are without current license plates or do not have current state inspection stickers affixed to the vehicle or trailer, shall not be parked or stored on any residentially zoned property other than in completely enclosed buildings, nor shall such vehicles be parked on public streets. Section 66-9 -Junked vehicles, appliances and equipment. It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.	Vehicle is the front of home sitting on flat tires.	Open
07/09/2026	Junked Vehicles, Appliances and Equipment (Sec. 66.9)	It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and		Open

supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.

07/09/2026	Roofs and drainage (IPMC 304.7)	The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.	Patches in the roof along with fascia needing to be replaced and stopped up gutter along front porch.	Open
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Attached Letters

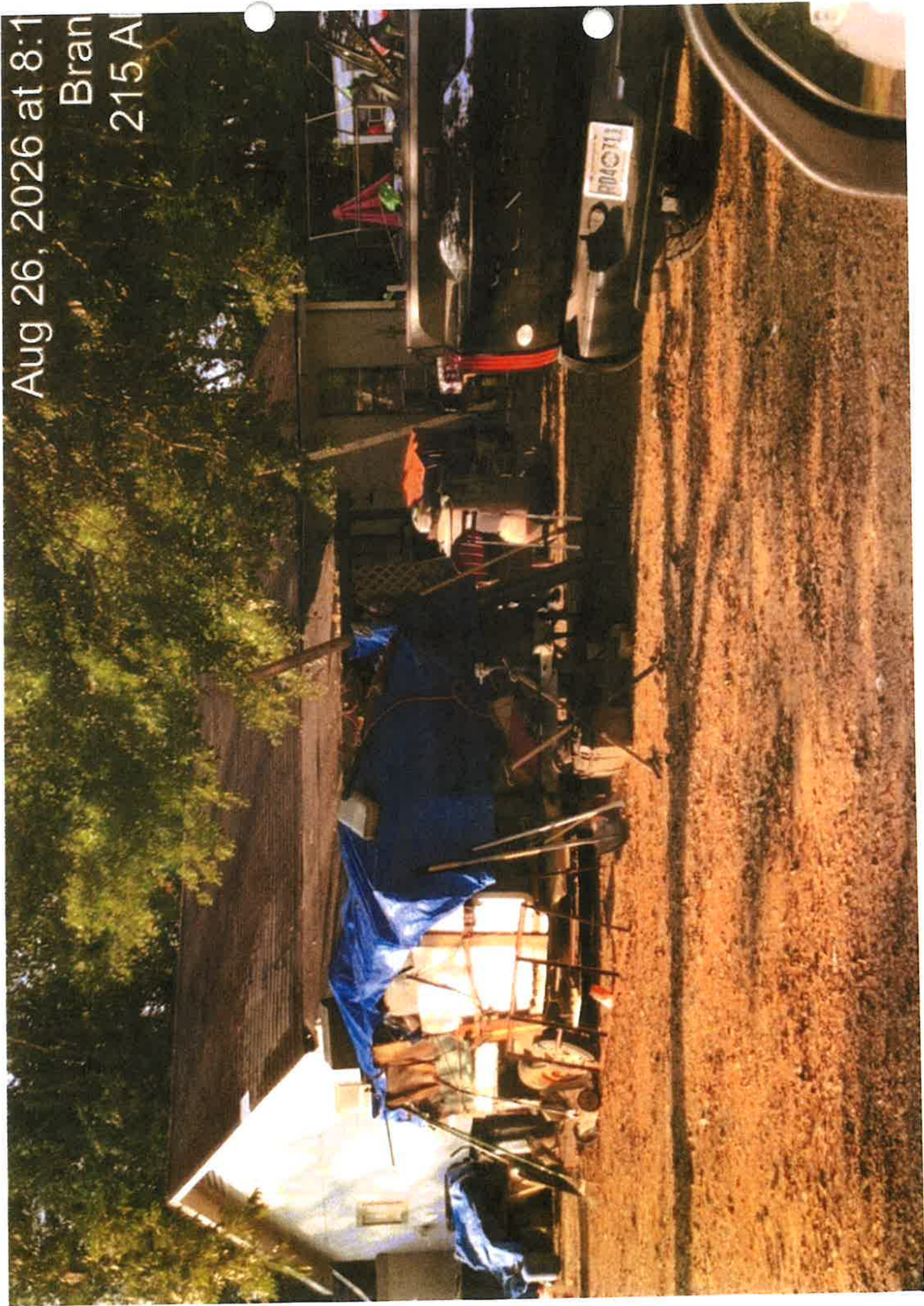
Date	Letter	Description
07/09/2026	Courtesy Notice Letter	

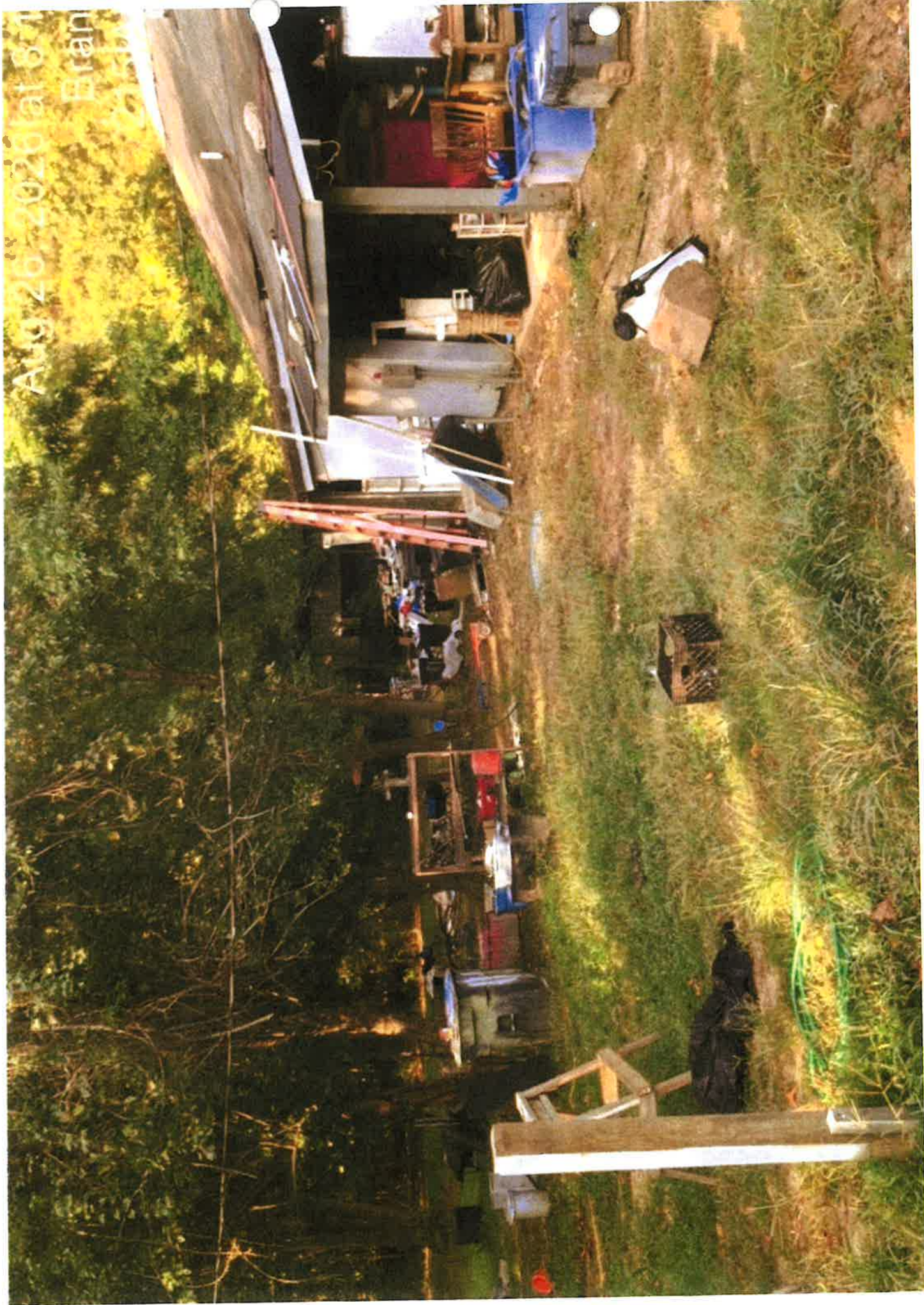
Uploaded Files

Date	File Name
08/26/2026	34029533-TC_00637.jpeg
08/26/2026	34029532-TC_00638.jpeg
08/26/2026	34010232-TC_00628.jpeg
08/26/2026	34010233-TC_00629.jpeg
08/26/2026	34010229-TC_00625.jpeg
08/26/2026	34010230-TC_00626.jpeg
08/26/2026	34010231-TC_00627.jpeg
08/26/2026	34010227-TC_00623.jpeg
08/26/2026	34010228-TC_00624.jpeg
08/26/2026	34010225-TC_00621.jpeg
08/26/2026	34010226-TC_00622.jpeg
08/03/2026	33563584-TC_00230.jpeg
08/03/2026	33563585-TC_00229.jpeg
08/03/2026	33563586-TC_00228.jpeg
08/03/2026	33563583-TC_00223.jpeg
08/03/2026	33563580-TC_00225.jpeg
08/03/2026	33563581-TC_00224.jpeg
08/03/2026	33563575-TC_00231.jpeg
08/03/2026	33563577-TC_00227.jpeg
08/03/2026	33563578-TC_00226.jpeg
07/09/2026	33145030-TC_00325.jpeg
07/09/2026	33145026-TC_00333.jpeg
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07/09/2026	33145022-TC_00329.jpeg
07/09/2026	33145023-TC_00330.jpeg
07/09/2026	33145024-TC_00331.jpeg
07/09/2026	33145025-TC_00332.jpeg
07/09/2026	33145017-TC_00338.jpeg

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07/09/2026	<u>33145021-TC_00334.jpeg</u>

Aug 26, 2026 at 8:1
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Aug 26 2026 at 8:11
Bran



City of Brandon
Community Development Department
601-824-4580

NOTICE OF ORDINANCE VIOLATION
Case #:240024
115 Alicia May Drive

Date: 08/04/2026

Owner:

Joe Luke
115 Alicia May Drive
Brandon, MS 39042

Tenant (if applicable):

Brandon, MS 39042

Notice Type: Citation Issued

Violation Details:

Violations:

Accumulation of rubbish or Garbage (IPMC 2018 308.1)

All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.

Accumulation of rubbish or Garbage (IPMC 2018 308.1)

All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.

Exterior Structure (IPMC 2012 304.1)

The Exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to public health, safety or welfare.

Junked Vehicles, Appliances and Equipment (Sec. 66.9)

It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.

Correction Order:

If repairs are not made and property is not brought into compliance by the court date, the city will proceed with a clean up per MS 21-19-11.

Re-inspection Scheduled: 08/26/2026

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. CD 3274

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 115 Alicia May Drive

Date: 8/3/26 Time: 10:42 AM

Name: Joe Luke

Address: 115 Alicia May Drive

City: Brandon State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: HMC 308.1 Accumulation of Rubbish's Garbage

Explanation: Garbage and rubbish scattered around property.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature: Cassie Burnett

Sworn To Before Me, This The 19 day of August, 2026

Lydia Eastwood
(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

20th DAY OF August, 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. CD 3275

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 115 Alicia May Drive

Date: 8/3/26 Time: 10:42 AM

Name: Joe Luke

Address: 115 Alicia May Drive

City: Brandon State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: Sec. 64.9 Junk vehicles, Appliances, & Equipment

Explanation: Multiple vehicles that are inoperable, old washing machines, and other equipment are scattered about the property as well as the lot next door.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature: Chasie Brunette

Sworn To Before Me, This The 19 day of August 2026

Sydis Eastley
(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

20th DAY OF August 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. **CD 3276**

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 115 Alicia May Drive

Date: 8/3/26 Time: 10:42 AM

Name: Joe Luke

Address: 115 Alicia May Drive

City: Brandon State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: Roofs & Drainage IPMD 304.7

Explanation: Dicks in roof & rotten wood
need to be repaired or replaced.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature: Carrie Brunette

Sworn To Before Me, This The 19 day of August 2026

Jedra Easley
(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

19th DAY OF August 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE

CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____

CITY ORDINANCE VIOLATION TICKET

STATE OF MISSISSIPPI
CITY OF BRANDON
MUNICIPAL COURT

NO. CD 3277

IN THE COURT DESIGNATED BELOW, THE AFFIANT HEREIN, BEING DULY SWORN UPON OATH DOES DEPOSE AND SAY AT THE FOLLOWING LOCATION, TIME AND DATE:

Location: 115 Alicia May Drive

Date: 8/3/26 Time: 10:42

Name: Joe Luke

Address: 115 Alicia May Drive

City: Brandon State: MS Zip: 39042

DID UNLAWFULLY, THEN AND THERE COMMIT THE FOLLOWING OFFENSE AGAINST THE PEACE, DIGNITY AND LAWS OF THE STATE OF MISSISSIPPI AND/OR THE ORDINANCE OF BRANDON, MISSISSIPPI.

Ordinance Violated: Ord 302.7 Exterior Property Areas: Accessory Structures

Explanation: All accessory structures, fences, & walls shall be maintained structurally sound and in good repair.

FURTHER, AFFIANT STATES THAT HE OR SHE HAS PROBABLE CAUSE TO BELIEVE, AND DOES BELIEVE, THE PERSON NAMED ABOVE COMMITTED THE OFFENSE HEREIN SET FORTH, CONTRARY TO LAW.

Affiant / Officer's Signature: Cassie Brunette

Sworn To Before Me, This The 19 day of August, 2026

Lydia Eastwood
(NAME AND TITLE)

YOU ARE HEREBY NOTIFIED TO APPEAR OR CONTACT THE MUNICIPAL COURT CLERK ON OR BEFORE THE

26th DAY OF August, 2026 AT 9 A.M. PHONE 601-825-5021

ADDRESS: 1455 W. GOVERNMENT STREET, BRANDON, MISSISSIPPI 39042

REMARKS

FINE	ASSESSMENTS	DISPOSITION	DATE
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CASE NO. _____ PAGE NO. _____

DOCKET NO. _____

NAME & TITLE _____



City of Brandon
Community Development Department
601-824-4580

COURTESY NOTICE
Case #:260531
115 Alicia May Dr.

Date: 07/09/2026

Owner:

Joe Luke
115 Alicia May Dr.
Brandon, MS 39042

Tenant (if applicable):

Notice Type: Courtesy Notice

Details:

There are numerous piles of accumulation located around the house and growing. The roof is patched in areas along with the front porch showing signs of holes in the decking. Parts of the front fascia are pulling away from the roof. Broken down vehicles in front of the house.

Accumulation of rubbish or Garbage (IPMC 2018 308.1)

All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.

Exterior property areas. Accessory structures. (IPMC Sec. 302.7)

All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

Inoperable motor vehicles (IPMC 302.8, Sec. 415, Sec. 66-9)

302.8 Motor vehicles. Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an approved spray booth. Section 415.-Parking and storage of vehicles requiring licenses and state inspection stickers. Vehicles or trailers of any kind or type which require licenses or state inspection stickers, but are without current license plates or do not have current state inspection stickers affixed to the vehicle or trailer, shall not be parked or stored on any residentially zoned property other than in completely enclosed buildings, nor shall such vehicles be parked on public streets. Section 66-9 -Junked vehicles, appliances and equipment. It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.

Junked Vehicles, Appliances and Equipment (Sec. 66.9)

It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.

Roofs and drainage (IPMC 304.7)

The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or deterioration in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

Correction Request:

The accumulation needs to be removed from around the house, including under the front porch and back porch. The broken down vehicle needs to either be made operational or removed. The roof needs to be addressed along with the decking over the front porch. The fascia boards need to be replaced and the gutter over the front porch cleaned out and functional. Any accessory structures located on the property that are not permitted need to be removed as well.

Re-inspection Scheduled: 07/30/2026

Code Enforcement Officer:

Cole Smith

Email: mcsmith@brandonms.org

Office: 601-824-4580

Notes:

Please contact the Code Enforcement Officer prior to the reinspection date listed above to discuss the violation and establish a timeline for compliance. Make sure the Code Enforcement Officer is aware of any special circumstances surrounding the violation. The Code Enforcement Officer will work with you to resolve the violation.

Any person who shall violate a code provision or fail to comply therewith, or with any of the requirements thereof, shall be prosecuted within the limits provided by state or local laws. Each day that a violation continues after due notice has been served shall be deemed a separate offense.

Jul 9, 2026 at 1:2
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115 Ale





1115 Alameda at 1:20
Branch

- 2.4. Fissures.
- 2.5. Spalling.
- 2.6. Exposed reinforcement.
- 2.7. *Detached*, dislodged or failing connections.
- 3. Aluminum that has been subjected to any of the following conditions:
 - 3.1. *Deterioration*.
 - 3.2. Corrosion.
 - 3.3. Elastic deformation.
 - 3.4. *Ultimate deformation*.
 - 3.5. Stress or strain cracks.
 - 3.6. Joint fatigue.
 - 3.7. *Detached*, dislodged or failing connections.
- 4. Masonry that has been subjected to any of the following conditions:
 - 4.1. *Deterioration*.
 - 4.2. *Ultimate deformation*.
 - 4.3. Fractures in masonry or mortar joints.
 - 4.4. Fissures in masonry or mortar joints.
 - 4.5. Spalling.
 - 4.6. Exposed reinforcement.
 - 4.7. *Detached*, dislodged or failing connections.
- 5. Steel that has been subjected to any of the following conditions:
 - 5.1. *Deterioration*.
 - 5.2. Elastic deformation.
 - 5.3. *Ultimate deformation*.
 - 5.4. Metal fatigue.
 - 5.5. *Detached*, dislodged or failing connections.
- 6. Wood that has been subjected to any of the following conditions:
 - 6.1. Ultimate deformation.
 - 6.2. Deterioration.
 - 6.3. Damage from insects, rodents and other vermin.
 - 6.4. Fire damage beyond charring.
 - 6.5. Significant splits and checks.
 - 6.6. Horizontal shear cracks.
 - 6.7. Vertical shear cracks.
 - 6.8. Inadequate support.
 - 6.9. Detached, dislodged or failing connections.
 - 6.10. Excessive cutting and notching.

Exceptions:

- 1. Where substantiated otherwise by an *approved* method.
- 2. Demolition of unsafe conditions shall be permitted where *approved* by the *code official*.

SECTION 307 HANDRAILS AND GUARDRAILS

307.1 General. Every exterior and interior flight of stairs having more than four risers shall have a handrail on one side of the stair and every open portion of a stair, landing, balcony, porch, deck, ramp or other walking surface that is more than 30 inches (762 mm) above the floor or grade below shall have *guards*. Handrails shall be not less than 30 inches (762 mm) in height or more than 42 inches (1067 mm) in height measured vertically above the nosing of the tread or above the finished floor of the landing or walking surfaces. *Guards* shall be not less than 30 inches (762 mm) in height above the floor of the landing, balcony, porch, deck, or ramp or other walking surface.

Exception: *Guards* shall not be required where exempted by the adopted building code.

SECTION 308 RUBBISH AND GARBAGE

308.1 Accumulation of rubbish or garbage. *Exterior property and premises*, and the interior of every structure, shall be free from any accumulation of *rubbish* or garbage.

308.2 Disposal of rubbish. Every *occupant* of a structure shall dispose of all *rubbish* in a clean and sanitary manner by placing such *rubbish* in *approved* containers.

308.2.1 Rubbish storage facilities. The *owner* of every occupied *premises* shall supply *approved* covered containers for *rubbish*, and the *owner* of the *premises* shall be responsible for the removal of *rubbish*.

308.2.2 Refrigerators. Refrigerators and similar equipment not in operation shall not be discarded, abandoned or stored on *premises* without first removing the doors.

308.3 Disposal of garbage. Every *occupant* of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an *approved* garbage disposal facility or *approved* garbage containers.

308.3.1 Garbage facilities. The *owner* of every dwelling shall supply one of the following: an *approved* mechanical food waste grinder in each *dwelling unit*; an *approved* incinerator unit in the structure available to the *occupants* in each *dwelling unit*; or an *approved* leakproof, covered, outside garbage container.

308.3.2 Containers. The *operator* of every establishment producing garbage shall provide, and at all times cause to be utilized, *approved* leakproof containers provided with close-fitting covers for the storage of such materials until removed from the *premises* for disposal.

SECTION 309 PEST ELIMINATION

309.1 Infestation. Structures shall be kept free from insect and rodent *infestation*. Structures in which insects or rodents are found shall be promptly exterminated by *approved* processes that will not be injurious to human health. After pest

Sec. 66-9. - Junked vehicles, appliances and equipment.

It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.

(Ord. of 10-19-93, § 12-16)

Cross reference— Nuisances generally, § 34-21 et seq.

CHAPTER 3

GENERAL REQUIREMENTS

User note:

About this chapter: Chapter 3 is broad in scope and includes a variety of requirements for the maintenance of exterior property areas, as well as the interior and exterior elements of the structure, that are intended to maintain a minimum level of safety and sanitation for both the general public and the occupants of a structure, and to maintain a building's structural and weather-resistance performance. Specifically, Chapter 3 contains criteria for the maintenance of building components; vacant structures and land; the safety, sanitation and appearance of the interior and exterior of structures and all exterior property areas; accessory structures; extermination of insects and rodents; access barriers to swimming pools, spas and hot tubs; vehicle storage and owner/occupant responsibilities.

SECTION 301 GENERAL

301.1 Scope. The provisions of this chapter shall govern the minimum conditions and the responsibilities of persons for maintenance of structures, equipment and *exterior property*.

301.2 Responsibility. The *owner* of the *premises* shall maintain the structures and *exterior property* in compliance with these requirements, except as otherwise provided for in this code. A person shall not occupy as owner-occupant or permit another person to occupy *premises* that are not in a sanitary and safe condition and that do not comply with the requirements of this chapter. *Occupants* of a *dwelling unit*, *rooming unit* or *housekeeping unit* are responsible for keeping in a clean, sanitary and safe condition that part of the *dwelling unit*, *rooming unit*, *housekeeping unit* or *premises* they occupy and control.

301.3 Vacant structures and land. Vacant structures and *premises* thereof or vacant land shall be maintained in a clean, safe, secure and sanitary condition as provided herein so as not to cause a blighting problem or adversely affect the public health or safety.

SECTION 302 EXTERIOR PROPERTY AREAS

302.1 Sanitation. *Exterior property* and *premises* shall be maintained in a clean, safe and sanitary condition. The *occupant* shall keep that part of the *exterior property* that such *occupant* occupies or controls in a clean and sanitary condition.

302.2 Grading and drainage. *Premises* shall be graded and maintained to prevent the erosion of soil and to prevent the accumulation of stagnant water thereon, or within any structure located thereon.

Exception: *Approved* retention areas and reservoirs.

302.3 Sidewalks and driveways. Sidewalks, walkways, stairs, driveways, parking spaces and similar areas shall be kept in a proper state of repair, and maintained free from hazardous conditions.

302.4 Weeds. *Premises* and *exterior property* shall be maintained free from weeds or plant growth in excess of [JURIS-

DICTION TO INSERT HEIGHT IN INCHES]. Noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.

Upon failure of the *owner* or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the *owner* or agent responsible for the property.

302.5 Rodent harborage. Structures and *exterior property* shall be kept free from rodent harborage and *infestation*. Where rodents are found, they shall be promptly exterminated by *approved* processes that will not be injurious to human health. After pest elimination, proper precautions shall be taken to eliminate rodent harborage and prevent reinfestation.

302.6 Exhaust vents. Pipes, ducts, conductors, fans or blowers shall not discharge gases, steam, vapor, hot air, grease, smoke, odors or other gaseous or particulate wastes directly on abutting or adjacent public or private property or that of another *tenant*.

302.7 Accessory structures. Accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

302.8 Motor vehicles. Except as provided for in other regulations, inoperative or unlicensed motor vehicles shall not be parked, kept or stored on any *premises*, and vehicles shall not at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an *approved* spray booth.

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and *approved* for such purposes.

decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. Siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. Metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

[F] 304.3 Premises identification. Buildings shall have *approved* address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be not less than 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).

304.4 Structural members. Structural members shall be maintained free from *deterioration*, and shall be capable of safely supporting the imposed dead and live loads.

304.5 Foundation walls. Foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests.

304.6 Exterior walls. Exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weathertight and properly surface coated where required to prevent *deterioration*.

304.7 Roofs and drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or *deterioration* in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

304.8 Decorative features. Cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.

304.9 Overhang extensions. Overhang extensions including, but not limited to, canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly *anchored* so as to be kept in a sound condition. Where required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

304.10 Stairways, decks, porches and balconies. Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.

304.11 Chimneys and towers. Chimneys, cooling towers, smoke stacks, and similar appurtenances shall be maintained structurally safe and sound, and in good repair. Exposed sur-

faces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

304.12 Handrails and guards. Every handrail and *guard* shall be firmly fastened and capable of supporting normally imposed loads and shall be maintained in good condition.

304.13 Window, skylight and door frames. Every window, skylight, door and frame shall be kept in sound condition, good repair and weather tight.

304.13.1 Glazing. Glazing materials shall be maintained free from cracks and holes.

304.13.2 Openable windows. Every window, other than a fixed window, shall be easily openable and capable of being held in position by window hardware.

304.14 Insect screens. During the period from [DATE] to [DATE], every door, window and other outside opening required for *ventilation* of habitable rooms, food preparation areas, food service areas or any areas where products to be included or utilized in food for human consumption are processed, manufactured, packaged or stored shall be supplied with *approved* tightly fitting screens of minimum 16 mesh per inch (16 mesh per 25 mm), and every screen door used for insect control shall have a self-closing device in good working condition.

Exception: Screens shall not be required where other *approved* means, such as air curtains or insect repellent fans, are employed.

304.15 Doors. Exterior doors, door assemblies, operator systems if provided, and hardware shall be maintained in good condition. Locks at all entrances to dwelling units and sleeping units shall tightly secure the door. Locks on means of egress doors shall be in accordance with Section 702.3.

304.16 Basement hatchways. Every *basement* hatchway shall be maintained to prevent the entrance of rodents, rain and surface drainage water.

304.17 Guards for basement windows. Every *basement* window that is openable shall be supplied with rodent shields, storm windows or other *approved* protection against the entry of rodents.

304.18 Building security. Doors, windows or hatchways for *dwelling units*, room units or *housekeeping units* shall be provided with devices designed to provide security for the *occupants* and property within.

304.18.1 Doors. Doors providing access to a *dwelling unit*, *rooming unit* or *housekeeping unit* that is rented, leased or let shall be equipped with a deadbolt lock designed to be readily openable from the side from which egress is to be made without the need for keys, special knowledge or effort and shall have a minimum lock throw of 1 inch (25 mm). Such deadbolt locks shall be installed according to the manufacturer's specifications and maintained in good working order. For the purpose of this section, a sliding bolt shall not be considered an acceptable deadbolt lock.

304.18.2 Windows. Operable windows located in whole or in part within 6 feet (1828 mm) above ground level or a

Rankin County Property Records

Property Summary

PPIN	PARCEL NUMBER	SECTION	TOWNSHIP	RANGE
039472	J08 000010 00040	23	05	03

Links

- [Google Map](#)
- [Rankin County GIS Map Viewer](#)
- [Rankin County Deed Viewer](#)

Building Sketches: [01](#)

Assessed Owner

LUKE JOE
450 OVERBY ST BRANDON MS39042

LOCATION

115 ALICIA MAY DR

LEGAL DESCRIPTION

APPROX 0.36 AC IN S2 SE4

TAXES

County Due / Paid	378.62 / 0.00
City Due / Paid	299.34 / 0.00
School Due / Paid	522.67 / 0.00
Total Due / Paid	1,200.63 / 0.00
Paid By	
Paid Receipt	N

Date Paid	0/0/0
Number of Payments	0
Penalty Paid	0

Values

Land Appraised	10,000.00
Improvement Appraised	51,030.00
Total Appraised	61,030.00
Land Assessed	1,000.00
Improvement Assessed	5,103.00
Total Assessed	6,103.00

BUILDING INFO

Year Built	1989
Base Area	1323
Adjusted Area	1393
Structure Code	001

DEED INFO

Book	2022
Page	4542
Date	2/25/2022
Homestead Code	4

23-5-3
S SE



Book:2022 Page:4542-4545
DEED
RCD: 02/25/2022 @02:51:34 PM
Rankin County, MS
Larry Swales Chancery Clerk

RECORDING REQUESTED BY:
Joe Luke

INSTRUMENT PREPARED BY:
Charles A Cotton III
450 Overby Street Lot 43
Brandon, Mississippi 39042

RETURN DEED TO:
Joe Luke
450 Overby Street Lot 2
Brandon, Mississippi, 39042

(Above reserved for official use only)

SEND TAX STATEMENTS TO:
Joe Luke
450 Overby Street Lot 2
Brandon, Mississippi, 39042

Tax Parcel ID/APN # J08 000010 00040

QUIT CLAIM DEED FOR MISSISSIPPI

STATE OF MISSISSIPPI
COUNTY OF RANKIN

THIS DEED is made this day of 10-18-2021 by and between the
"Grantor,"

Charles A Cotton III, an unmarried individual residing at 450 Overby Street Lot 43,
Brandon, Mississippi 39042

601 720 5896

AND the "Grantee,"

Joe Luke, an unmarried individual residing at 450 Overby Street Lot 2, Brandon,
Mississippi 39042 who can be reached during and outside regular business hours at the
following telephone number: 601-278-3046

FOR VALUABLE CONSIDERATION of the sum of \$2,000.00, the receipt and sufficiency of
which is hereby acknowledged, Grantor hereby quitclaims to Grantee and Grantee's heirs and
assigns forever, all of Grantor's rights, titles, interests, and claims in or to the following described

real estate (the "**Property**"), together with all hereditaments and appurtenances belonging thereto, located in Rankin county, Mississippi, subject to any restrictions herein:

Property Address: 115 Alicia May Drive, Brandon, Mississippi 39042

Legal Description: Section 23 Township 05 Range 03 Acres .36, Approx 0.36 AC in S2 SE4
Deed Book-2014 Page: 15742 Parcel NO J08 000010 00040

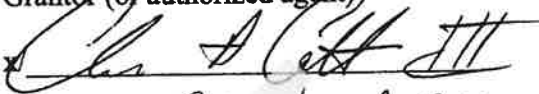
Vesting Information / Property Interest: Grantee receives the Property in fee simple as the sole owner.

[SIGNATURE PAGE FOLLOWS]

Signatures

Grantor signed, sealed, and delivered this quit claim deed to Grantee on 10-18-2021
(date).

Grantor (or authorized agent)



Print Name: Charles A Cotton 

NOTARY ACKNOWLEDGMENT

MISSISSIPPI
COUNTY OF RANKIN

On 10-18-2021 before me, Shana Easley Cotten, personally appeared Charles A Cotton III, personally known to me or proved on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Commission Expires: 08-12-2024

Shana Easley Cotten
Notary Public, Mississippi



By [Signature]

RANKIN COUNTY, MS LARRY SWALES, CHANCERY CLERK
I CERTIFY THIS INSTRUMENT WAS FILED ON 2/25/2022 2:51:34 PM AND RECORDED IN DEED 2022 4542



Case #: 240024

Case Date: 02/02/24

Case Type:

Status: Under Investigation

Street Number: 115

Suite:

Street Name: Alicia May Drive

Owner Occupied:

Owner Name: Joe Luke

Owner Address: 115 Alicia May Drive

Owner City, State, Zip: Brandon, MS 39042

Owner Phone:

Owner Email:

Citizen Complaint: No

Complainant Name:

Complainant Address:

Complainant Phone:

Complainant Email:

In-Active Code

Enforcement Officer:

Common Name of

Location:

Ward: 6

Notice: Courtesy Notice

Violation Type: Accumulation

Description of Violations: Accumulation of trash

Violation Details:

Tenant Name:

Tenant Address:

Tenant City, State, Zip: Brandon, MS 39042

Tenant Phone:

Tenant Email:

Correction Order: If repairs are not made and proeprty is not brought into compliance by the court date, the city will proceed with a clean up per MS 21-19-11.

Code Enforcement Cassie Burnette

Officer:

Re-inspection Date:: 04/26/2024

Status: Closed

Assigned To: Cassie Burnette

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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Activities

Date	Activity Type	Description	Employee	Status
02/02/2024	In-Person Meeting	Spoke to property owner. He stated that he will start making repairs and cleaning up. He was given 30,60, & 90 days to clean up or tickets would be issued.	Cassie Burnette	Completed
04/26/2024	Follow-Up	Property has been cleaned up. Accumulation has been removed as well as things are now being stored in shed. Joe was told that he could park his trailer and mower on the slab but things have to stay tidy.	Cassie Burnette	Completed

Violations

Date	Violation	Description	Notes	Status
02/02/2024	Accumulation of rubbish or Garbage (IPMC 2018 308.1)	All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.		Closed
06/03/2026	Accumulation of rubbish or Garbage (IPMC 2018 308.1)	All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.		Open
02/02/2024	Exterior Structure (IPMC 2012 304.1)	The Exterior of a structure shall be maintained in good repair, structurally sound and sanitary so as not to pose a threat to public health, safety or welfare.		Closed
02/02/2026	Junked Vehicles, Appliances and Equipment (Sec. 66.9)	It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.		Closed

Uploaded Files

Date	File Name
02/02/2024	



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



02/02/2024



**RESOLUTION AND ORDER RE: CLEAN-UP OF
115 ALICIA MAY DRIVE (TAX PARCEL # J8-10-40, PPIN# 39472),
BRANDON, MISSISSIPPI
(MCA 21-19-11(1))**

BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Brandon, that on the 8th day of September 2026, at 6:00 o'clock p.m. at the City of Brandon City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, a Public Hearing was held to determine whether or not the parcel of property identified above, is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

BE IT FURTHER RESOLVED that a notice of said Public Hearing was provided in accordance with MCA Section 21-19-11(1). A copy of the notice, as posted and provided, is appended to the Minutes and incorporated herein.

BE IT FURTHER RESOLVED that the Staff Report together with attachments thereto including the statutory notice and related documents and things prepared and provided by the Community Development Department, is appended to the Minutes and incorporated herein.

BE IT FURTHER RESOLVED that at said hearing the governing authority, having received the information from the Community Development Department relative to the condition of the property did adjudicate such parcel of land in its then condition to be a menace to the public health, safety and welfare of the community and, in accordance with MCA Section 21-19-11(1), directed that, if the owner do not do so themselves, the City shall proceed to clean, secure, and abate the same by the use of municipal employees or by contract, including the removal of the dilapidated and condemned dwelling and any dilapidated or unpermitted accessory structures, and accumulated personal property and rubbish, garbage, and other debris located thereon, and 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; and the securing, demolition, or removal of the dilapidated and condemned dwelling and any other abandoned, unsafe, or dilapidated buildings or structures when necessary, as authorized by MCA Section 21-19-11 and other applicable law; all as generally outlined in the information including the case file provided by the Community Development Department, which is appended hereto and incorporated herein by reference and as presented at the Public Hearing to include the removal of the accumulated personal property and debris located on the property which is in a state of inoperability as to be a menace to the health, safety and welfare of the community.

BE IT FURTHER RESOLVED that this Resolution and Order constitutes a final adjudication and order, effective upon its adoption; and that, if the owner does not complete the required cleanup and abatement themselves, the City, by use of municipal employees or by contract, shall proceed with the cleanup, securing, demolition, removal, and abatement directed herein.

BE IT FURTHER RESOLVED that, consistent with the notice provided and appended hereto, the City reserves and shall retain the authority under MCA Section 21-19-11 to reenter the property or parcel of land for a period of two (2) years after this final adjudication, without further hearing, to maintain its cleanliness, upon posting of notice on the property and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before each reentry, all as provided by said statute.

BE IT FURTHER RESOLVED that no cleanup cost, administrative cost, legal cost, penalty, assessment, civil debt, or lien is adjudicated at this time; and that the actual cost of any cleanup, securing, demolition, removal, or abatement performed by the City, together with administrative and legal costs and any penalty authorized by MCA Section 21-19-11 (not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more), shall be presented to and adjudicated by the governing authority by separate resolution after the work is performed and the costs are known, and may be collected as a civil debt against the owner and/or as an assessment and lien against the property as provided by said statute.

SO RESOLVED AND ORDERED this the 8th day of September 2026.

MAYOR

ATTEST:

CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CASSIE BURNETTE
DATE: 09/02/2026
SUBJECT: PUBLIC HEARING FOR 104 APPLERIDGE ROAD

The Community Development Department requests that the Mayor and Board of Aldermen conduct a hearing pursuant to Mississippi Code Section 21-19-11 regarding the property located at 104 Appleridge Road.

The purpose of the hearing is to determine whether the property, in its current condition, is a menace to the public health, safety, and welfare of the community. The staff record reflects ongoing code enforcement concerns at the property, including accumulation of rubbish, overgrown vegetation, dilapidated fence, and deteriorating exterior walls.

Notice of the hearing has been provided in accordance with Mississippi Code Section 21-19-11 by mailing notice to the property owner and posting notice on the subject property and at the required municipal posting location.

This item is presented for adjudication of the property condition only. No cleanup costs, administrative costs, penalties, assessment, civil debt, or lien are being adjudicated at this time. If the City performs cleanup, securing, or abatement work, any actual costs and related assessment or penalty will be presented to the Mayor and Board by separate action after the work is completed and the costs are known.

Staff recommends that, after conducting the hearing and receiving any testimony or evidence, the Mayor and Board adopt the Resolution and Order adjudicating the property located at 104 Appleridge Road as a menace to the public health, safety, and welfare of the community and authorizing cleanup, securing, demolition/removal and abatement as allowed by law.

ATTACHMENTS:

1. 104 Appleridge Road file
2. Resolution 104 Appleridge Road



NOTICE PURSUANT TO MCA 21-19-11 (1972 AS AMENDED)
(Effective July 1, 2023)

PROPERTY ADDRESS: 104 Appleridge Rd.

OWNER: Sonali Investments LLC

PARCEL/PPIN #: H08H000008-00000/21952

NOTICE MAILED TO:

Sonali Investments LLC
50 West Mashta Drive Ste 1
Biscayne, FL 33149

(Address of property or parcel of land)
104 Appleridge Road
Brandon, MS 39042

(Address where ad valorem tax notices for the subject property or parcel of land are sent)

Sonali Investments LLC
50 West Mashta Drive Ste 1
Biscayne, FL 33149

PLEASE TAKE NOTICE THAT on its own motion, the City of Brandon, Mississippi will hold a hearing on the 8th day of September, 2026, at 6:00 o'clock p.m., at the City of Brandon City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, to determine whether or not the above described property or parcel of land is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

The particular condition complained about existing as of the date of this notice is:

IPMC 308.1 Accumulation of rubbish or garbage: All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.

IPMC 304.6 Exterior Walls: All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.

IPMC 302.4: Weeds. *All premises and exterior property shall be maintained free from weeds or plant growth in excess of 12 inches. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens.*

IPMC 302.7 Exterior property areas. Accessory structures: All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.

Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.)

If, at such hearing, the governing authority shall adjudicate the property or parcel of land in its then condition to be a menace to the public health, safety and welfare of the community, the governing authority, if the owner does not do so himself, shall proceed to clean the land, by the use of municipal employees or by contract, by cutting grass and weeds; filling cisterns; removing rubbish, abandoned or dilapidated fences, outside toilets, abandoned or dilapidated buildings, slabs, personal property, which removal of personal property shall not be subject to the provisions of Section 21-39-21, and other debris; and draining cesspools and standing water therefrom.

YOU ARE ADVISED THAT AN ADJUDICATION AT THE HEARING THAT THE PROPERTY OR PARCEL OF LAND IS IN NEED OF CLEANING WILL AUTHORIZE THE MUNICIPALITY

TO REENTER THE PROPERTY OR PARCEL OF LAND FOR A PERIOD OF TWO (2) YEARS AFTER THE FINAL ADJUDICATION WITHOUT ANY FURTHER HEARING IF NOTICE IS POSTED ON THE PROPERTY OR

PARCEL OF LAND AND AT CITY HALL OR ANOTHER PLACE IN THE MUNICIPALITY WHERE SUCH NOTICES ARE GENERALLY POSTED AT LEAST SEVEN (7) DAYS BEFORE THE PROPERTY OR PARCEL OF LAND IS REENTERED FOR CLEANING. A COPY OF THE REQUIRED NOTICE MAILED AND POSTED AS REQUIRED BY MCA SECTION 21-19-11(1)(B) SHALL BE RECORDED IN THE MINUTES OF THE GOVERNING AUTHORITY IN CONJUNCTION WITH THE HEARING REQUIRED BY SAID SECTION.

The governing authority may by resolution adjudicate the actual cost of cleaning the property and may also impose a penalty not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more. The cost and any penalty may become a civil debt against the property owner, and/or, at the option of the governing authority, an assessment against the property. The "cost assessed against the property" means either the cost to the municipality of using its own employees to do the work or the cost to the municipality of any contract executed by the municipality to have the work done, and administrative costs and legal costs of the municipality. For subsequent cleaning within the one-year period after the date of the hearing at which the property or parcel of land was adjudicated in need of cleaning, upon seven (7) days' notice posted both on the property or parcel of land adjudicated in need of cleaning and at city hall or another place in the municipality where such notices are generally posted, and consistent with the municipality's adjudication, a municipality may reenter the property or parcel of land to maintain cleanliness without further notice or hearing no more than six (6) times in any twelve-month period with respect to removing abandoned or dilapidated buildings, slabs, dilapidated fences and outside toilets, and no more than twelve (12) times in any twenty-four-month period with respect to cutting grass and weeds and removing rubbish, personal property and other debris on the land, and the expense of cleaning of the property, except as otherwise provided for removal of hazardous substances, shall not exceed an aggregate amount of Twenty Thousand Dollars (\$20,000.00) per year, or the fair market value of the property subsequent to cleaning, whichever is more. The aggregate cost of removing hazardous substances will be the actual cost of such removal to the municipality and shall not be subject to the Twenty Thousand Dollar (\$20,000.00) limitation. The governing authority may assess the same penalty for each time the property or land is cleaned.

If the governing authority declares, by resolution, that the cost and any penalty shall be collected as a civil debt, the governing authority may authorize the institution of a suit on open account against the owner of the property in a court of competent jurisdiction in the manner provided by law for the cost and any penalty, plus court costs, reasonable attorney's fees and interest from the date that the property was cleaned.

If the governing authority declares that the cost and any penalty shall be collected as an assessment against the property, then the assessment above provided for shall be a lien against the property and may be enrolled in the office of the chancery clerk of the county as liens and encumbrances are enrolled, and the tax collector of the municipality shall, upon order of the board of governing authorities, proceed to sell the land to satisfy the lien as now provided by law for the sale of lands for delinquent municipal taxes. The lien against the property shall be an encumbrance upon the property and shall follow title of the property.

(i) All assessments levied under the provisions hereof shall be included with municipal ad valorem taxes and payment shall be enforced in the same manner in which payment is enforced for municipal ad valorem taxes, and all statutes regulating the collection of other taxes in a municipality shall apply to the enforcement and collection of the assessments levied under the provisions of this section, including utilization of the procedures authorized under Sections 17-13-9(2) and 27-41-2.

(ii) All assessments levied under the provisions hereof shall become delinquent at the same time municipal ad valorem taxes become delinquent. Delinquencies shall be collected in the same manner and at the same time delinquent ad valorem taxes are collected and shall bear the same penalties as those provided for delinquent taxes. If the property is sold for the nonpayment of an assessment under this section, it shall be sold in the manner that property is sold for the nonpayment of delinquent ad valorem taxes. If the property is sold for delinquent ad valorem taxes, the assessment under this section shall be added to the delinquent tax and collected at the same time and in the same manner.

All decisions rendered under the provisions of this section may be appealed in the same manner as appeals from other action of municipal governing authorities are taken.

For any questions, please call the Director of Community Development for the City of Brandon at 601.825.5021.

This the 20th day of August 2024
Cassie Burnett
City of Brandon Code Enforcement Manager

A copy of this notice shall be recorded in the minutes of the governing authority in conjunction with the hearing required by MCA Section 21-19-11 (1972 as amended).

Notice shall be provided to the property owner by:

(a) United States mail two (2) weeks before the date of the hearing mailed to the address of the subject property and to the address where the ad valorem tax notice for such property is sent by the office charged with collecting ad valorem tax; and

(b) Posting notice for at least two (2) weeks before the date of a hearing on the property or parcel of land alleged to be in need of cleaning and at city hall or another place in the municipality where such notices are posted.

This Notice was posted on the subject property on: 8/26/24
By: Cassie Burnett

This Notice was posted at city hall on: 8/26/24
By: Cassie Burnett

This Notice was mailed via United States Mail, postage prepaid,
to each address identified above on: 8/26/24
By: Cassie Burnett

Aug 26, 2026 at 3:44:38 PM



Edit image

Brandon, MS
104 Appleridge





Case #: 260165

Case Date: 03/10/26

Case Type:

Status: Notice Delivered

Street Number: 104

Suite:

Street Name: Appleridge Rd

Owner Occupied: No

Owner Name: Sonali Investments LLC

Owner Address: 50 West Mashta Dr Ste 1

Owner City, State, Zip: Key Biscayne FL 33149

Owner Phone: 706-310-9555

706-202-0865

Owner Email: Damaris.lemus@landheadquarters.com

Citizen Complaint: No

Complainant Name:

Complainant Address:

Complainant Phone:

Complainant Email:

In-Active Code

Enforcement Officer:

Common Name of

Location:

Ward: 1

Notice: Courtesy Notice

Violation Type: Res. Property Maint - Minor

Description of Violations: Exterior property and premises not maintained in a clean, safe and sanitary condition.

Violation Details: Exterior property and premises not maintained in a clean, safe and sanitary condition.

Tenant Name: VACANT

Tenant Address:

Tenant City, State, Zip:

Tenant Phone:

Tenant Email:

Correction Order: Clean up accumulation of garbage and rubbish on the property. Repair exterior wall siding and window. Cut grass.

Code Enforcement Officer: Joseph Moran

Re-inspection Date:: 06/30/2026

Status: Active

Assigned To: Joseph Moran

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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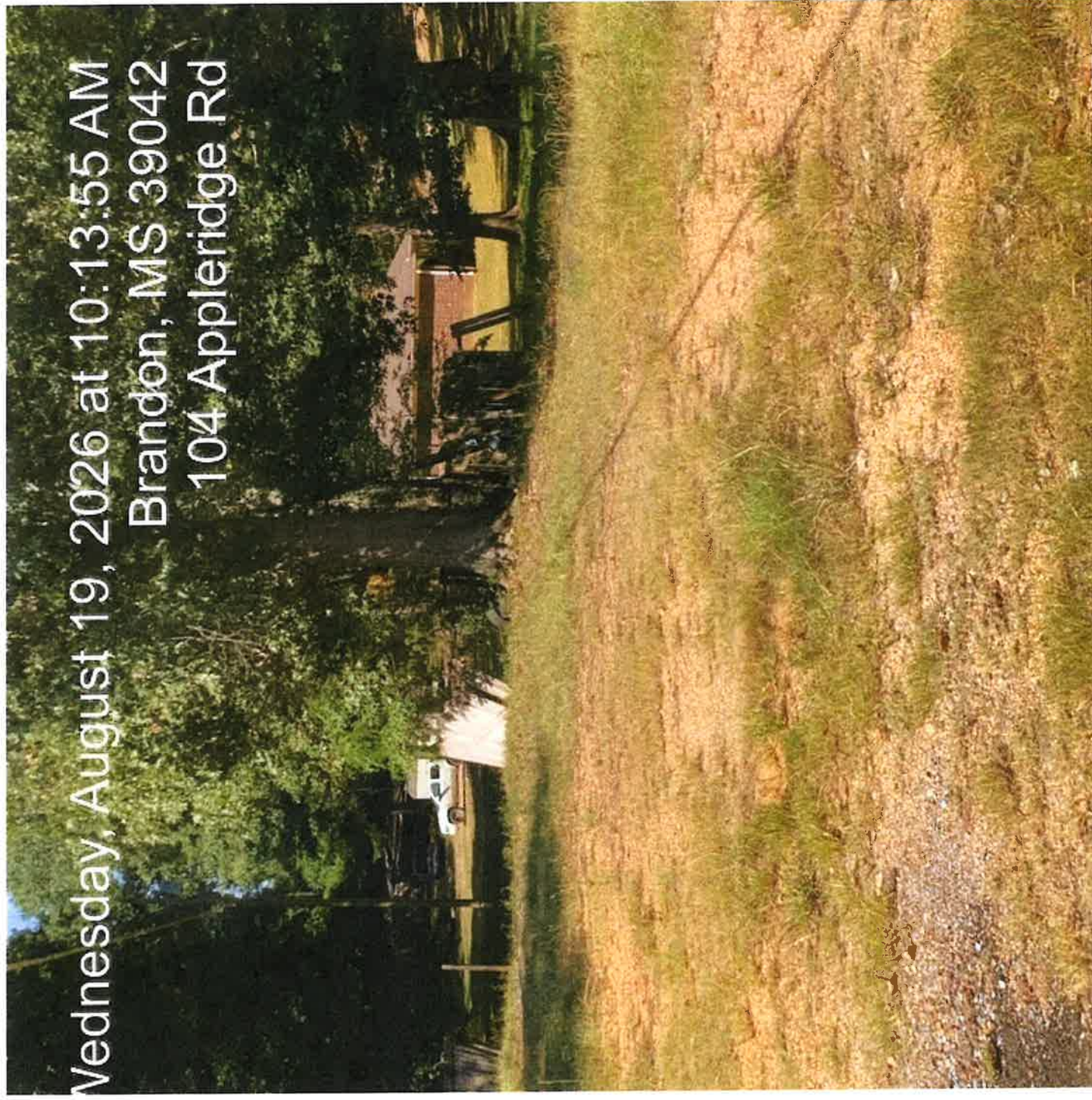
Activities

Date	Activity Type	Description	Employee	Status
03/10/2026	1st Notice	Observed violation on March 10, 2026 with Cassie and Joseph	Bryson Davis	Assigned
03/11/2026	1st Notice	Contacted Land Headquarters 833-392-5400 about the condition of the property. Left message for someone to contact our office.	Cassie Burnette	Completed
03/13/2026	Phone Call	Spoke with property owner, she asked what all needed be done. I explained to her about all of the trash and brush that needed to be cleaned up. I also informed her of the siding needing repair as well as the broken back window. She said that she would get it taken care of.	Joseph Moran	Pending
04/27/2026	Resolved	Property has been cut but house is still in disrepair, fence still needs to be repaired or removed.	Joseph Moran	Pending
06/09/2026	Phone Call	Spoke with Damaris with Sonali Investments and informed her that since she is doing rent to own on this property that she would need a rental inspection before the tenant could move in and that until the tenant is paid in full and has the title/deed that it would still be considered a rental property. I informed Damaris that there were also visible property maintenance violations that would need to be remedied before we would do a rental inspection. I told her that the grass needed to be cut, the fence in the rear of the property either needed to be removed or it needed to be repaired, I told her that there were three visible broken windows that needed to be repaired. Damaris asked for some landscaping contractors in the area, I emailed her contact information for Ambiance, Black Forrest, and Deep South Land improvements. I emailed her and also informed her of the siding that needed to be replaced as well as the trim on the roof that has a hole going into the insulation in the roof that needed repair.	Joseph Moran	Pending

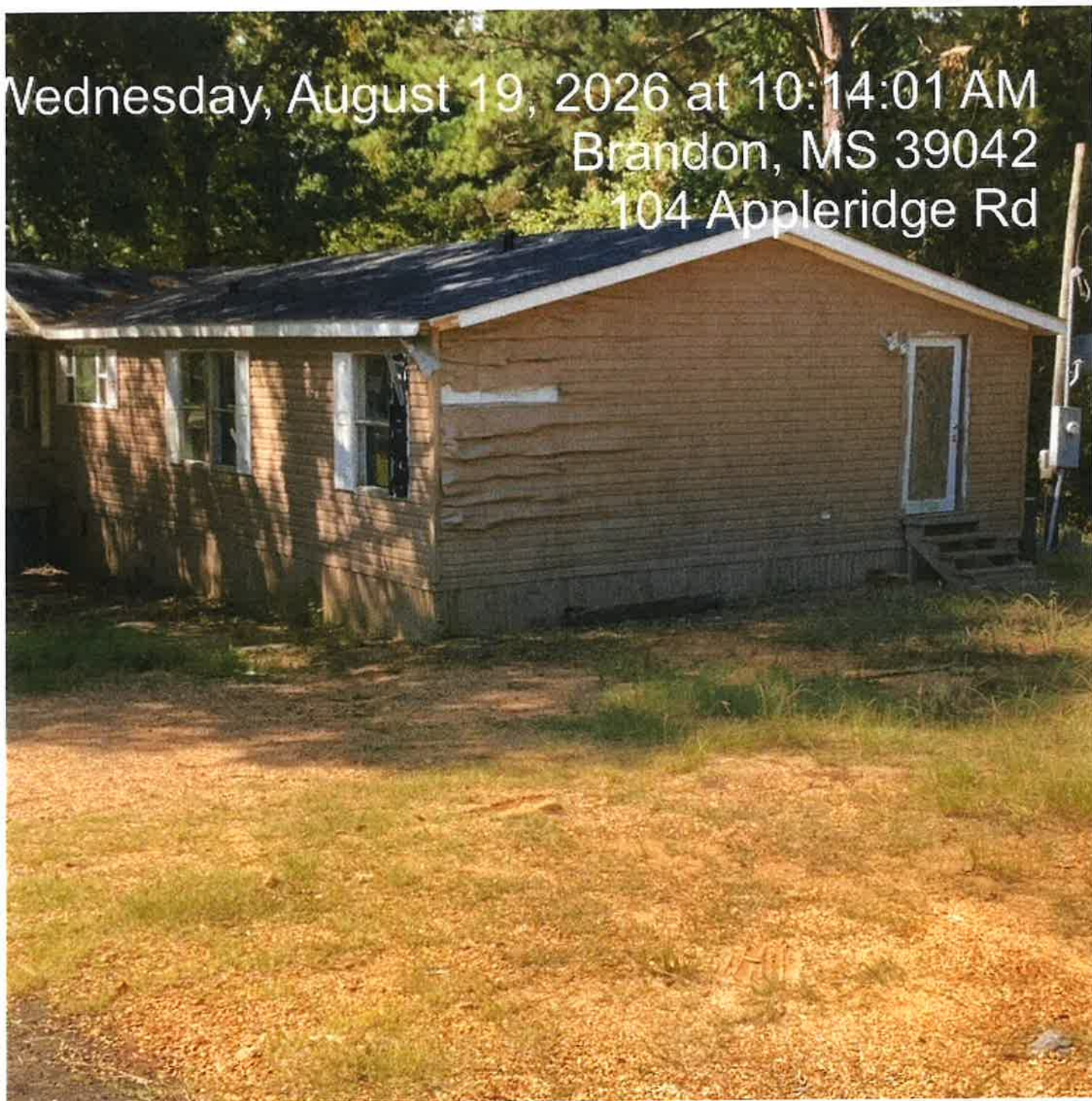
Violations

Date	Violation	Description	Notes	Status
03/10/2026	Accumulation of rubbish or Garbage (IPMC 2018 308.1)	All exterior property and premises, and the interior of every structure shall be free from any accumulation of rubbish or garbage.		Open
03/10/2026	Exterior property areas. Accessory structures. (IPMC Sec. 302.7)	All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.		Open
03/10/2026	Exterior walls (IPMC Sec. 304.6)	All exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to prevent deterioration.		Open
03/10/2026	Weeds or grass regulated. (Code Sec. 34-31)	It shall be unlawful for any person owning, leasing or having actual control of any lot or parcel of land in the city to permit weeds or grass to grow thereon over a height of 12 inches and remain in such condition for a continuous period of one week		Open

Vednesday, August 19, 2026 at 10:13:55 AM
Brandon, MS 39042
104 Appleridge Rd



Wednesday, August 19, 2026 at 10:14:01 AM
Brandon, MS 39042
104 Appleridge Rd



Wednesday, August 14, 2013

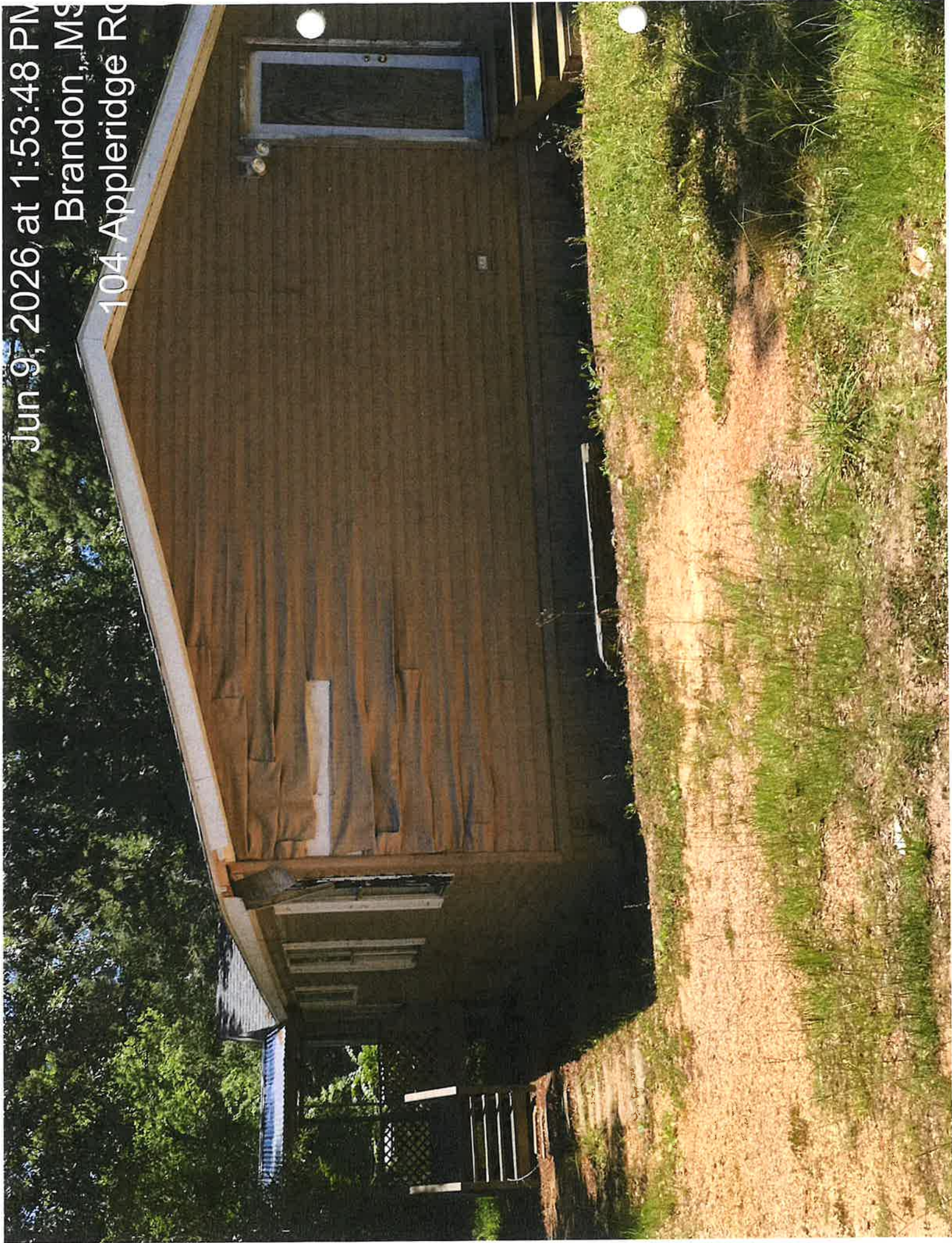
14:15 AM

London, MS 39042

104 Appleridge Rd



Jun 9, 2026, at 1:53:48 PM
Brandon, MS
104 Appleridge Rd



Jun 9, 2026 at 1:54:27 PM
Brandon, MS
104 Applenidge Rd



Mar 10 2026 at 10:16:09 AM
104 Appleridge Rd
Brandon MS 39042



Mar 10, 2026 at 10:16:04 AM
104 Appleridge Rd
Brandon MS 39042



- 2.4. Fissures.
- 2.5. Spalling.
- 2.6. Exposed reinforcement.
- 2.7. *Detached*, dislodged or failing connections.
- 3. Aluminum that has been subjected to any of the following conditions:
 - 3.1. *Deterioration*.
 - 3.2. Corrosion.
 - 3.3. Elastic deformation.
 - 3.4. *Ultimate deformation*.
 - 3.5. Stress or strain cracks.
 - 3.6. Joint fatigue.
 - 3.7. *Detached*, dislodged or failing connections.
- 4. Masonry that has been subjected to any of the following conditions:
 - 4.1. *Deterioration*.
 - 4.2. *Ultimate deformation*.
 - 4.3. Fractures in masonry or mortar joints.
 - 4.4. Fissures in masonry or mortar joints.
 - 4.5. Spalling.
 - 4.6. Exposed reinforcement.
 - 4.7. *Detached*, dislodged or failing connections.
- 5. Steel that has been subjected to any of the following conditions:
 - 5.1. *Deterioration*.
 - 5.2. Elastic deformation.
 - 5.3. *Ultimate deformation*.
 - 5.4. Metal fatigue.
 - 5.5. *Detached*, dislodged or failing connections.
- 6. Wood that has been subjected to any of the following conditions:
 - 6.1. Ultimate deformation.
 - 6.2. Deterioration.
 - 6.3. Damage from insects, rodents and other vermin.
 - 6.4. Fire damage beyond charring.
 - 6.5. Significant splits and checks.
 - 6.6. Horizontal shear cracks.
 - 6.7. Vertical shear cracks.
 - 6.8. Inadequate support.
 - 6.9. Detached, dislodged or failing connections.
 - 6.10. Excessive cutting and notching.

Exceptions:

- 1. Where substantiated otherwise by an *approved* method.
- 2. Demolition of unsafe conditions shall be permitted where *approved* by the *code official*.

SECTION 307 HANDRAILS AND GUARDRAILS

307.1 General. Every exterior and interior flight of stairs having more than four risers shall have a handrail on one side of the stair and every open portion of a stair, landing, balcony, porch, deck, ramp or other walking surface that is more than 30 inches (762 mm) above the floor or grade below shall have *guards*. Handrails shall be not less than 30 inches (762 mm) in height or more than 42 inches (1067 mm) in height measured vertically above the nosing of the tread or above the finished floor of the landing or walking surfaces. *Guards* shall be not less than 30 inches (762 mm) in height above the floor of the landing, balcony, porch, deck, or ramp or other walking surface.

Exception: *Guards* shall not be required where exempted by the adopted building code.

SECTION 308 RUBBISH AND GARBAGE

308.1 Accumulation of rubbish or garbage. *Exterior property* and *premises*, and the interior of every structure, shall be free from any accumulation of *rubbish* or garbage.

308.2 Disposal of rubbish. Every *occupant* of a structure shall dispose of all *rubbish* in a clean and sanitary manner by placing such *rubbish* in *approved* containers.

308.2.1 Rubbish storage facilities. The *owner* of every occupied *premises* shall supply *approved* covered containers for *rubbish*, and the *owner* of the *premises* shall be responsible for the removal of *rubbish*.

308.2.2 Refrigerators. Refrigerators and similar equipment not in operation shall not be discarded, abandoned or stored on *premises* without first removing the doors.

308.3 Disposal of garbage. Every *occupant* of a structure shall dispose of garbage in a clean and sanitary manner by placing such garbage in an *approved* garbage disposal facility or *approved* garbage containers.

308.3.1 Garbage facilities. The *owner* of every dwelling shall supply one of the following: an *approved* mechanical food waste grinder in each *dwelling unit*; an *approved* incinerator unit in the structure available to the *occupants* in each *dwelling unit*; or an *approved* leakproof, covered, outside garbage container.

308.3.2 Containers. The *operator* of every establishment producing garbage shall provide, and at all times cause to be utilized, *approved* leakproof containers provided with close-fitting covers for the storage of such materials until removed from the *premises* for disposal.

SECTION 309 PEST ELIMINATION

309.1 Infestation. Structures shall be kept free from insect and rodent *infestation*. Structures in which insects or rodents are found shall be promptly exterminated by *approved* processes that will not be injurious to human health. After pest

302.7 Accessory structures. Accessory structures, including *detached* garages, fences and walls, shall be maintained structurally sound and in good repair

302.7.1 Mailboxes. All mailboxes shall be maintained structurally sound and in good repair, to include the box, the post, and all attachments.

302.8 Motor vehicles, including lawn mowers and other motorized equipment. Except as provided for in other regulations, inoperative or unlicensed motor vehicles, shall not be parked, kept or stored on any *premises*, and vehicles shall not at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an *approved* spray booth.

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and *approved* for such purposes.

302.8.1 Minor repairs (changing oil, air filter replacement, spark plugs, brakes, tires, shocks, etc.) and servicing (car washing, detailing, accessory installation, audio installation, etc.) are permitted in the residentially zoned districts. Minor repairs of any vehicle performed other than within a fully enclosed building shall not exceed a seventy-two (72) hour period of time.

302.8.2 Minor repairs, major repairs and servicing as stated are only permitted on vehicles registered to the property owner or tenant of the said property on which the repairs or servicing are conducted. Vehicle repair and servicing shops are prohibited within any residential district.

302.11 Maintenance of Right of Way.

302.9 Defacement of property. A person shall not willfully or wantonly damage, mutilate or deface any exterior surface of any structure or building on any private or public property by placing thereon any marking, carving or graffiti.

It shall be the responsibility of the *owner* to restore said surface to an *approved* state of maintenance and repair.

302.10 Construction Projects. The following conditions shall be prohibited in residentially zoned districts:

- i. Construction projects that are on 'going for more than six (6) months and in which active work has not occurred.
- ii. Storage of construction repair, maintenance materials or equipment that are not associated with an active construction project or building permit.
- iii. Construction debris, building materials, and refuse remaining on property for more than thirty (30) days.
- iv. Stockpiles of dirt, sand, gravel, rock, mulch in excess of fourteen (14) days.
- v. Construction projects shall be maintained and shall be free of garbage and rubbish.

decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. Siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. Metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

[F] 304.3 Premises identification. Buildings shall have *approved* address numbers placed in a position to be plainly legible and visible from the street or road fronting the property. These numbers shall contrast with their background. Address numbers shall be Arabic numerals or alphabet letters. Numbers shall be not less than 4 inches (102 mm) in height with a minimum stroke width of 0.5 inch (12.7 mm).

304.4 Structural members. Structural members shall be maintained free from *deterioration*, and shall be capable of safely supporting the imposed dead and live loads.

304.5 Foundation walls. Foundation walls shall be maintained plumb and free from open cracks and breaks and shall be kept in such condition so as to prevent the entry of rodents and other pests.

304.6 Exterior walls. Exterior walls shall be free from holes, breaks, and loose or rotting materials; and maintained weatherproof and properly surface coated where required to pre-vent *deterioration*.

304.7 Roofs and drainage. The roof and flashing shall be sound, tight and not have defects that admit rain. Roof drainage shall be adequate to prevent dampness or *deterioration* in the walls or interior portion of the structure. Roof drains, gutters and downspouts shall be maintained in good repair and free from obstructions. Roof water shall not be discharged in a manner that creates a public nuisance.

304.8 Decorative features. Cornices, belt courses, corbels, terra cotta trim, wall facings and similar decorative features shall be maintained in good repair with proper anchorage and in a safe condition.

304.9 Overhang extensions. Overhang extensions including, but not limited to, canopies, marquees, signs, metal awnings, fire escapes, standpipes and exhaust ducts shall be maintained in good repair and be properly *anchored* so as to be kept in a sound condition. Where required, all exposed surfaces of metal or wood shall be protected from the elements and against decay or rust by periodic application of weather-coating materials, such as paint or similar surface treatment.

304.10 Stairways, decks, porches and balconies. Every exterior stairway, deck, porch and balcony, and all appurtenances attached thereto, shall be maintained structurally sound, in good repair, with proper anchorage and capable of supporting the imposed loads.

304.11 Chimneys and towers. Chimneys, cooling towers, smoke stacks, and similar appurtenances shall be maintained structurally safe and sound, and in good repair. Exposed sur-

Sec. 34-31. - Weeds or grass regulation.

It shall be unlawful for any person owning, leasing or having actual control of any lot or parcel of land in the city to permit weeds or grass to grow thereon over a height of 12 inches and remain in such condition for a continuous period of one week after written notice by the city thereof, whether or not such lot or parcel of land is occupied or in use.

(Ord. of 8-7-84, § 1)

Rankin County Property Records

Property Summary

PPIN	PARCEL NUMBER	SECTION	TOWNSHIP	RANGE
021952	H08H000008 00000	20	05	03

Links

- [Google Map](#)
- [Rankin County GIS Map Viewer](#)
- [Rankin County Deed Viewer](#)
- Building Sketches: [01](#)

Assessed Owner

SONALI INVESTMENTS LLC
50 WEST MASHTA DR STE 1 KEY BISCAYNE FL33149

LOCATION

104 APPLERIDGE RD

LEGAL DESCRIPTION

.5A SE COR SE4 NE4 LOT 240.5 X 73 X 192 X 164 DB 387 PG 0374 0070679 DB 428 PG 0015 0012582

TAXES

County Due / Paid	336.67 / 336.67
City Due / Paid	266.18 / 266.18
School Due / Paid	464.76 / 464.76
Total Due / Paid	1,067.61 / 1,067.61
Paid By	SONALI INVESTMENTS LLC

Paid Receipt	Y
Date Paid	12/29/2025
Number of Payments	1
Penalty Paid	0

Values

Land Appraised	7,000.00
Improvement Appraised	46,770.00
Total Appraised	53,770.00
Land Assessed	1,050.00
Improvement Assessed	7,016.00
Total Assessed	8,066.00

BUILDING INFO

Year Built	1970
Base Area	520
Adjusted Area	520
Structure Code	001

DEED INFO

Book	2021
Page	6852
Date	3/30/2021
Homestead Code	



Case #: 221083

Case Date: 09/01/22

Case Type:

Status: Under Investigation

Street Number: 104

Suite:

Street Name: Appleridge Rd

Owner Occupied: No

Owner Name: Sonali Investments LLC

Owner Address: P.O. Box 1644

Owner City, State, Zip: Watkinsville, GA 30677

Owner Phone: 706-310-9555

Owner Email: Damaris.lemus@landheadquarters.com

Citizen Complaint: No

Complainant Name:

Complainant Address:

Complainant Phone:

Complainant Email:

In-Active Code

Enforcement Officer:

Common Name of

Location:

Ward: 2

Notice: Final Notice

Violation Type: Res. Property Maint - Minor

Description of Exterior property and premises not maintained in a clean, safe and sanitary condition.

Violations:

Violation Details: Exterior property and premises not maintained in a clean, safe and sanitary condition.

Tenant Name: Jason & Katina Wadsworth

Tenant Address: 104 Appleridge RD

Tenant City, State, Zip: Brandon, MS 39042

Tenant Phone: 2255329759

Tenant Email: 724ldtruckrepair@gmail.com

Correction Order: Contact code enforcement with an immediate course of action to bring violations into compliance before 5 P.M. central time September 7, 2022.

Code Enforcement Randy Barnes

Officer:

Re-inspection Date:: 09/07/2022

Status:

Assigned To: Randy Barnes

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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Activities

Date	Activity Type	Description	Employee	Status
08/29/2022	In-Person Meeting	Meeting with Jason Wadsworth informing him that I had assumed case # 220615 a previous case started by Steve Dedmon. informing him of upcoming final notice and citations if property issues not addressed	Randy Barnes	Completed
08/29/2022	Follow-Up	Researched property ownership information to find Sonali Investments actual owner of property. Tenant Jason Wadsworth had entered into a Rent to own Agreement. Contacted Damris Lemus with Sonali Investments to be informed Mr. Wadsworth is behind on Payments and in process of foreclosing on property. Sonali investments requested notices and current picture of property to be emailed to them	Randy Barnes	Completed
09/01/2022	Follow-Up	Document and take pictures of existing conditions of property pics uploaded	Randy Barnes	Completed
09/12/2022	Issue Citation	Citation issued hand to lady through cracked front door lady appeared to be Katina Wadsworth	Randy Barnes	Completed
09/28/2022	Court	Tenant failed to appear in court	Randy Barnes	Completed
09/28/2022	Court	Tenant failed to appear in court.	Randy Barnes	Completed
10/03/2022	Public Hearing Property Clean-Up	Posted property and and mailed notices for property clean up adjudication.		Completed
10/04/2022	Email	Received E-mail from owners attorney Indicating eviction court date set for October 20, 2022. Mr. Barnes,	Randy Barnes	Completed

Our eviction hearing is scheduled for 10/20/22 at 9:00 a.m. I see in your notice that the City's hearing is October 17th at 6:00 p.m. Unfortunately, October 20th was the earliest date I could get, and I filed our complaint the day I spoke with Mark Baker, September 16th.

We are stuck between a rock and a hard place here, as we can't forcefully remove the tenant or any of the property until after our hearing. However, the City's notice has been included as a part of our complaint to have them removed so that we may enter the property and clean it up. Until then, we face a potential claim for constructive eviction if any efforts are made before the hearing.

I am in the middle of preparing for a trial this Thursday, but will make time to speak with you or Mark Baker whenever possible to see if there is anything we can do to avoid penalties. Just let me know who to call and/or when it is convenient.

Thanks,

Adam D. Woods
Woods Law Firm, PLLC
Admitted in Mississippi and Tennessee
(P) 601-706-9757 | (F) 601-825-3677 | Adam@AdamWoodsLaw.com
202 East Government Street | Brandon, MS 39042-3152

Violations

Date	Violation	Description	Notes	Status
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09/01/2022	Exterior property areas. Accessory structures. (IPMC Sec. 302.7)	All accessory structures, including detached garages, fences and walls, shall be maintained structurally sound and in good repair.	Open
09/01/2022	Exterior property areas. Sanitation. (IPMC Sec. 302.1)	All exterior property and premises shall be maintained in a clean, safe and sanitary condition. The occupant shall keep that part of the exterior property which such occupant occupies or controls in a clean and sanitary condition.	Open
09/01/2022	Exterior property areas. Weeds. (IPMC Sec. 302.4)	All premises and exterior property shall be maintained free from weeds or plant growth in excess of 12 inches. All noxious weeds shall be prohibited. Weeds shall be defined as all grasses, annual plants and vegetation, other than trees or shrubs provided; however, this term shall not include cultivated flowers and gardens. Upon failure of the owner or agent having charge of a property to cut and destroy weeds after service of a notice of violation, they shall be subject to prosecution in accordance with Section 106.3 and as prescribed by the authority having jurisdiction. Upon failure to comply with the notice of violation, any duly authorized employee of the jurisdiction or contractor hired by the jurisdiction shall be authorized to enter upon the property in violation and cut and destroy the weeds growing thereon, and the costs of such removal shall be paid by the owner or agent responsible for the property.	Open
09/01/2022	Junked Vehicles, Appliances and Equipment (Sec. 66.9)	It shall be unlawful for any person in possession, charge or control of any residential or nonpermitted business premises to keep, cause to be kept, or allow the keeping on any premises within the city junked vehicles, appliances and/or equipment. The depositing, keeping or causing to be deposited or kept on any residential or nonpermitted business premises within the city junked vehicles, appliances, and/or equipment is likewise declared a public nuisance. The police department and supervisory employees of the department of sanitation, including the zoning and building administrator are hereby authorized to inspect any premises in the city for the purpose of enforcing the requirements of this section.	Open
09/01/2022	Motor Vehicles (IPMC 302.8)	Except as provided for in other regulations, no inoperative or unlicensed motor vehicle shall be parked, kept or stored on any premises, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. 302.8.1 Minor repairs (changing oil, air filter replacement, spark plugs, brakes, tires, shocks, etc.) and servicing (car washing, detailing, accessory installation, audio installation, etc.) are permitted in the residentially zoned districts. Minor repairs of any vehicle performed other than within a fully enclosed building shall not exceed a seventy-two (72) hour period of time.	Open
09/01/2022	Nuisance, Illustrative enumeration (Sec. 34-22)	Illustrative enumeration. The maintaining, using, placing, depositing, leaving or permitting to be or remain on any public or private property of any of the following items, conditions or actions is hereby declared to be and constitute a nuisance; provided, however, that this enumeration shall not be deemed or construed to be conclusive, limiting or restrictive: (1) Noxious weeds and other rank vegetation; (2) Accumulations of rubbish, trash, refuse, junk and other abandoned materials, metals, lumber or other things; (3) Any condition which provides harborage for rats, mice, snakes and other vermin; (4) Any building or other structure which is in such a dilapidated condition that it is unfit for human habitation, or kept in such an insanitary condition that it is a menace to the health of people residing in the vicinity thereof, or presents a more than ordinarily dangerous fire hazard in the vicinity where it is located; (5) All unauthorized noises and vibrations, including animal noises; (6) All obnoxious odors and stenches, as well as the conditions, substances or other causes which give rise to the	Open

emission or generation of such odors and stenches; (7) the carcasses of animals or fowl not disposed of within a reasonable time after death;

(8)The pollution of any public well or cistern, stream, lake, canal or body of water by sewage, dead animals, creamery or industrial wastes or other substances; (9)Any building, structure or other place or location where any activity which is in violation of local, state or federal law is conducted, performed or maintained;

(10)Any accumulation of stagnant water permitted or maintained on any lot or piece of ground; (11)Dense smoke, noxious fumes, gas, soot or cinders in unreasonable quantities.

09/01/2022 Protective treatment (IPMC Sec. 304.2)

All exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior wood surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment. Peeling, flaking and chipped paint shall be eliminated and surfaces repainted. All siding and masonry joints, as well as those between the building envelope and the perimeter of windows, doors and skylights, shall be maintained weather resistant and water tight. All metal surfaces subject to rust or corrosion shall be coated to inhibit such rust and corrosion, and all surfaces with rust or corrosion shall be stabilized and coated to inhibit future rust and corrosion. Oxidation stains shall be removed from exterior surfaces. Surfaces designed for stabilization by oxidation are exempt from this requirement.

Open

09/01/2022 Rental housing. (Code Sec. 18-1)

(b) Requirements for renting or leasing. Any owner intending to rent or lease a dwelling must comply with the following: (1) Before a dwelling is rented or leased to a tenant, or before any utilities at a dwelling are turned on in the name of a tenant, or when a change of tenants takes place, the dwelling must be inspected by the city's community improvement division for a fee of up to \$75.00 and be declared to be in compliance with the ordinances of the city and the IPMC; and (2) Following an eviction, any and all appliances, fuel tanks, mattresses, or any other item of trash must be removed from the yard within five days of the conclusion of the eviction.

Open

Uploaded Files

Date

File Name

09/01/2022



09/01/2022



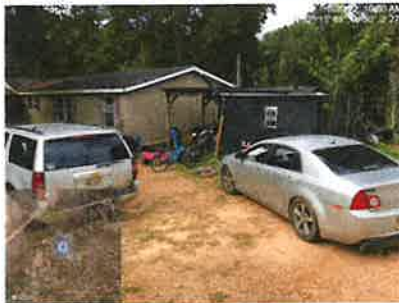
09/01/2022



09/01/2022



09/01/2022



09/01/2022



09/01/2022



09/01/2022



09/01/2022



**RESOLUTION AND ORDER RE: CLEAN-UP OF
104 APPLERIDGE ROAD (TAX PARCEL # H8H-8-0, PPIN# 021952),
BRANDON, MISSISSIPPI
(MCA 21-19-11(1))**

BE IT RESOLVED by the Mayor and Board of Aldermen of the City of Brandon, that on the 8th day of September 2026, at 6:00 o'clock p.m. at the City of Brandon City Hall, Board Room, 1000 Municipal Drive, Brandon, Mississippi, a Public Hearing was held to determine whether or not the parcel of property identified above, is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community.

BE IT FURTHER RESOLVED that a notice of said Public Hearing was provided in accordance with MCA Section 21-19-11(1). A copy of the notice, as posted and provided, is appended to the Minutes and incorporated herein.

BE IT FURTHER RESOLVED that the Staff Report together with attachments thereto including the statutory notice and related documents and things prepared and provided by the Community Development Department, is appended to the Minutes and incorporated herein.

BE IT FURTHER RESOLVED that at said hearing the governing authority, having received the information from the Community Development Department relative to the condition of the property did adjudicate such parcel of land in its then condition to be a menace to the public health, safety and welfare of the community and, in accordance with MCA Section 21-19-11(1), directed that, if the owner do not do so themselves, the City shall proceed to clean, secure, and abate the same by the use of municipal employees or by contract, including the removal of the dilapidated and condemned dwelling and any dilapidated or unpermitted accessory structures, and accumulated personal property and rubbish, garbage, and other debris located thereon, and 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; and the securing, demolition, or removal of the dilapidated and condemned dwelling and any other abandoned, unsafe, or dilapidated buildings or structures when necessary, as authorized by MCA Section 21-19-11 and other applicable law; all as generally outlined in the information including the case file provided by the Community Development Department, which is appended hereto and incorporated herein by reference and as presented at the Public Hearing to include the removal of the accumulated personal property and debris located on the property which is in a state of inoperability as to be a menace to the health, safety and welfare of the community.

BE IT FURTHER RESOLVED that this Resolution and Order constitutes a final adjudication and order, effective upon its adoption; and that, if the owner does not complete the required cleanup and abatement themselves, the City, by use of municipal employees or by contract, shall proceed with the cleanup, securing, demolition, removal, and abatement directed herein.

BE IT FURTHER RESOLVED that, consistent with the notice provided and appended hereto, the City reserves and shall retain the authority under MCA Section 21-19-11 to reenter the property or parcel of land for a period of two (2) years after this final adjudication, without further hearing, to maintain its cleanliness, upon posting of notice on the property and at city hall or another place in the municipality where such notices are generally posted at least seven (7) days before each reentry, all as provided by said statute.

BE IT FURTHER RESOLVED that no cleanup cost, administrative cost, legal cost, penalty, assessment, civil debt, or lien is adjudicated at this time; and that the actual cost of any cleanup, securing, demolition, removal, or abatement performed by the City, together with administrative and legal costs and any penalty authorized by MCA Section 21-19-11 (not to exceed One Thousand Five Hundred Dollars (\$1,500.00) or fifty percent (50%) of the actual cost, whichever is more), shall be presented to and adjudicated by the governing authority by separate resolution after the work is performed and the costs are known, and may be collected as a civil debt against the owner and/or as an assessment and lien against the property as provided by said statute.

SO RESOLVED AND ORDERED this the 8th day of September 2026.

MAYOR

ATTEST:

CITY CLERK



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: CASSIE BURNETTE
DATE: 09/03/2026
SUBJECT: ATTENDANCE TO THE 2026 ICC ANNUAL CONFERENCE AND EXPO

I would like your approval to attend the International Code Council Annual Conference and Expo on October 18–21 in Nashville, Tennessee. This important building industry event offers educational sessions, unique capacity building events, a view of the newest building safety materials and methods, and the opportunity to provide input on association business. I can learn from internationally recognized experts in the building safety industry and earn valuable continuing education units (CEUs) to fulfill my training requirements.

My objectives in attending this conference are:

- ***Earn CEUs to fulfill my training requirements and learn from the top experts in our field.***
The conference will enable me to attend in-depth educational sessions that are directly applicable to the work I do. I can earn CEUs to fulfill my certification requirements by attending and participating in conference sessions and events such as **Building Futures: Empower the Next Generation Thru Building Code Education** and **Overview of Sept. 11, 2001, and Resulting Changes to Building & Fire Codes. Legal Aspects of Code Enforcement Administration** teaches the essential constitutional, civil, and criminal frameworks governing code enforcement. It defines the code official's role as a "governmental official" bound by the U.S. and State Constitutions, focusing tightly on Fourth Amendment limits and the legal definition of a "search." The course outlines how to navigate right-of-entry challenges, identifying when consent is required versus "waived," and the protocol for obtaining an administrative search warrant when entry is denied. To mitigate personal and jurisdictional liability, attendees will learn to distinguish between ministerial acts required by law and discretionary acts requiring professional judgment. Finally, the session equips professionals to issue legally defensible Orders to Abate, Stop Work Orders, and Notices of Unsafe Structures, while differentiating between civil injunctions and the "Probable Cause" requirements needed for criminal arrest warrants.
- ***Increase efficiency and productivity***, enhance performance to help the bottom line, and maximize your investment in me by sharing the knowledge I gain at the conference with you and our coworkers. The City of Brandon is growing and moving forward. Classes like **Building Code Effectiveness Grading Schedule** offer an informative session on the BCEGS program and its purpose in enhancing community safety and resilience. It also discusses how a building department can maximize credit in crucial areas such as code adoption, training, and certification. **Codes for Demands Ahead** dives into housing affordability and the Data Center Boom and how building codes, zoning, and permitting reform can help. **Code Enforcement Report Writing: Clarity, Accuracy, and Professionalism** teaches the fundamentals of effective code enforcement report writing with a focus on clarity, objectivity, and legal

defensibility. It teaches how to document observations, structure reports, and communicate facts without bias.

- ***Engage in capacity building with my peers*** from other jurisdictions to benchmark and learn what they are doing to solve similar problems and launch innovative solutions. Classes on **Fire Code Official and Building Code Official Relationship** is an interactive session that highlights why a strong relationship between fire and building departments leads to safer communities and smoother projects, but also highlights why collaboration matters, where breakdowns occur, and how agencies can work together more effectively. **Strategic Code Enforcement** is a course that guides agency leaders and supervisors through the process of developing practical P&P manuals that empower staff, standardize workflows, and support defensible case management. Participants will learn how to draft policies that align with legal requirements, promote organizational efficiency, and provide clear guidance, ensuring cases move forward with consistency and confidence.

The ICC Annual Conference is the best investment you can make in my professional development and the future of our city this year. I hope you will support my attendance.

ATTACHMENTS:

None



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/21/2026
SUBJECT: **REQUEST CONSIDERATION TO PURCHASE A LIFEPAK 15 V4 AND LIFELINE ARM CPR DEVICE FROM HENRY SCHEIN FOR A TOTAL OF \$31,528.00 AS HAVING THE LOWEST BID AND AUTHORIZE PAYMENT OF THE SAME. THE SECOND QUOTE FROM MME WAS \$32,380.00.**

The fire department respectfully requests your consideration to purchase one refurbished Lifepak 15 v4 with dual station battery charger and two extra batteries for a total amount of \$18,300 plus any shipping charges and one Lifeline ARM CPR device in the amount of \$13,228 for a total of \$31,528.00 to Henry Schein who had the lowest and best quote. The second quote was from Master Medical Equipment for a total of \$32,380.

There are funds available in our FY 26 budget.

Quotes are attached. Below are the amounts:

Henry Schein — Lifeline ARM CPR device — \$13,228.00

Lifepak 15 V4 Monitor — \$18,300.00

Master Medical Equipment — Lifeline ARM CPR Device — \$13,760.00

Lifepak 15 V4 Monitor — \$18,620.00

Thank you for your consideration.

Note: Approved by PC

ATTACHMENTS:

1. Quotes for Lifepak 15 and Life arm 082426



A police helicopter with blue and white markings is shown in flight against a cloudy sky. The helicopter is viewed from a low angle, showing its underside and the rotor blades.

Quotation

OR202607241217015060

[illegible]



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

Bill To:

Brandon Fire Department
629 Marquette Rd
Brandon, MS 39042-3038
US

(601) 824-4636

Customer ID: 19175

QUOTATION

Order Number	
1119265	
Order Date	Page
08/17/2026 09:27:41	1 of 2

Quote Expires On: 09/16/2026

Ship To:

Brandon Fire Department
629 Marquette Rd
Brandon, MS 39042
USA

Ariel Dunavan

PO Number	Job Number	Account Manager	Sales Representative
		ARIEL.DUNAVAN	Jon Abernathy

Quantities		Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	UOM				
1	EA	DFTRCF-A2000EN Lifeline ARM XR Domestic Model RMU-A2000 Includes one each: Compression Module, Frame, Backboard, Battery Pack, Backpack Carry Case, Suction Cup, Stabilization Straps, Wrist Straps (set of 2) and Power Module Charger	EA	12,500.0000	12,500.00
1	EA	DFTRCF-RBC-U1000NA Dual battery Charging cradle RMU-A1000	EA	700.0000	700.00
1	EA	DFTRCF-RBP-G1000EN Defibtech Lifeline ARM Battery RCF-RBP-G1000EN - Defibtech Lifeline ARM Battery Pack - New	EA	560.0000	560.00



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1119265	
Order Date	Page
08/17/2026 09:27:41	2 of 2

Quote Expires On: 09/16/2026

<i>Quantities</i>		<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>UOM</i>	<i>Item Description</i>			

Delivery Instructions:

Total Lines: 3

SUB-TOTAL: 13,760.00
TAX: 0.00
AMOUNT DUE: **13,760.00**
U.S. Dollars

If you are eligible for exemption from sales tax, please share your sales tax exemption documents with MME before you finalize your order. Otherwise, applicable sales tax will be added to the invoice.

Please note that all returns and refunds are subject to MME's return and refund policy which may be found at <https://www.mmemed.com/returns-refunds/>



Brandon Fire Dept

8/17/2026

OR202607241213541820

[illegible]



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1117259	
Order Date	Page
08/17/2026 09:26:17	1 of 3

Quote Expires On: 09/16/2026

Bill To:

Brandon Fire Department
629 Marquette Rd
Brandon, MS 39042-3038
US

Ship To:

Brandon Fire Department
629 Marquette Rd
Brandon, MS 39042
USA

(601) 824-4636

Customer ID: 19175

Ariel Dunavan

PO Number	Job Number	Account Manager	Sales Representative
		ARIEL.DUNAVAN	Jon Abernathy

Quantities		Item ID	Pricing UOM	Unit Price	Extended Price
Ordered	UOM	Item Description			
1	EA	PHYLP1512BIPSB CABT-V4 Physio-Control LifePak 15 Defibrillator 12L, Biphasic, Pacing, SpO2, NiBP, EtCO2, AED, Bluetooth. Version 4	EA	16,500.0000	16,500.00
1	EA	PHYLP1512BIPSB CA-R KIT Recertified Lifepak 15 Accessory Kit	EA	0.0000	0.00

Qty Per Assembly: 1 PHY11113-000004-R
Total Qty: 1 Quik-Combo Therapy Cable, LifePak 15 -R
PHY11113-000004-R- Multi Function Cable

Qty Per Assembly: 1 PHY11111-000018
Total Qty: 1 Trunk ECG Cable, LifePak 12/15, 5ft

Qty Per Assembly: 1 PHY11111-000022
Total Qty: 1 V-Lead ECG Set, LifePak 12/15
PHY11111-000022 Lifepak 12 and 15 Precordial
Vector Leads

Qty Per Assembly: 2 PHY21330-001176-R
Total Qty: 2 LifePak 15 Lithium-Ion Battery -R
PHY21330-001176-R- Lifepak 15 LI-Ion battery
21330-001176

Qty Per Assembly: 1 LL12394
Total Qty: 1 Physio-Control LifePak Paper, 100mm



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1117259	
Order Date	Page
08/17/2026 09:26:17	2 of 3

Quote Expires On: 09/16/2026

Quantities		Item ID	Pricing	Unit Price	Extended Price
Ordered	UOM	Item Description	UOM		
<i>Qty Per Assembly:</i>	1	VERT100LOAC-PHY			
<i>Total Qty:</i>	1	PhysioCompatibleDefibrillator Pads 10/bx			
		Lead Out, Translucent			
<i>Qty Per Assembly:</i>	1	LLFS-TB			
<i>Total Qty:</i>	1	Skintact FS-TB Electrodes, 30/pch			
		High Performance, Foam, Wet-Gel,			
		Stress/Holter/Echo/Monitoring			
<i>Qty Per Assembly:</i>	1	EMBA-ST-CUFF-BP12			
<i>Total Qty:</i>	1	Embra Reusable NIBP Cuff, Adult, Single			
		Reusable NIBP Cuff - Adult - Single - BP12			
		Compatible with: LP15, Philips, Embra			
		F1880S0			
		PCB-A-ST-CUFF			
<i>Qty Per Assembly:</i>	1	PHY11577-000002			
<i>Total Qty:</i>	1	LifePak 15 Carry Case			
		Right and Left Pouches Only			
<i>Qty Per Assembly:</i>	1	ZOL8300-000208			
<i>Total Qty:</i>	1	Filterline Set, Adult/Pediatric			
		This Item Replaces P/N 8300-0520-01			
<i>Qty Per Assembly:</i>	1	PHY21300-008148-R			
<i>Total Qty:</i>	1	NiBP Hose, Bayonet, Coiled, 9ft -R			
<i>Qty Per Assembly:</i>	1	MAS2406-R			
<i>Total Qty:</i>	1	Rainbow RC-4 Patient Cable, 4ft -R			
<i>Qty Per Assembly:</i>	1	MAS2501-R			
<i>Total Qty:</i>	1	M-LNCS DCI Adult Sensor -R			
1	EA	PHY11141-000108-R	EA	1,250.0000	1,250.00
		LP15 2 Bay AC/DC Mobile Station Charger			
1	EA	POWERCORDHG-90-R	EA	0.0000	0.00
		Right Angle Power Cord, Hospital Grade			
		Refurbished			
2	EA	PHY21330-001176-R	EA	435.0000	870.00



Master Medical Equipment
PO Box 11476
Jackson, TN 38308
US
866-468-9558

QUOTATION

Order Number	
1117259	
Order Date	Page
08/17/2026 09:26:17	3 of 3

Quote Expires On: 09/16/2026

Quantities		Item ID	Pricing	Unit Price	Extended
Ordered	UOM	Item Description	UOM		Price
		LifePak 15 Lithium-Ion Battery -R			
		PHY21330-001176-R- Lifepak 15 LI-Ion battery			
		21330-001176			

Delivery Instructions:

Total Lines: 5

SUB-TOTAL: 18,620.00

TAX: 0.00

AMOUNT DUE: 18,620.00

U.S. Dollars

If you are eligible for exemption from sales tax, please share your sales tax exemption documents with MME before you finalize your order. Otherwise, applicable sales tax will be added to the invoice.

Please note that all returns and refunds are subject to MME's return and refund policy which may be found at <https://www.mmemed.com/returns-refunds/>



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 09/03/2026
SUBJECT: **REQUEST CONSIDERATION TO REPAIR AND REPLACE THE PRIMER PUMPS AND MOTOR ASSEMBLY ON BOTH THE 1999 PIERCE QUANTUM AND THE 2008 PIERCE ARROW FOR THE ESTIMATED AMOUNT OF \$7,554.15 AS EMERGENCY REPAIR AND AUTHORIZE PAYMENT FOR THE SAME.**

The Fire Department respectfully requests your consideration to authorize the emergency repair and payment for the 1999 Pierce Quantum and the 2008 Pierce Arrow. Both these engines have to have their primer pumps and motor assembly replaced in order for the department to pass our pump tests (which is an annual test required by the State Rating Bureau). The estimated repairs will cost \$7,554.15 from Ten-8 Fire and Safety, which is our local Pierce repair shop.

Both these engine repairs are vital to maintaining a working fleet. This repair is classified as an emergency since we have to be able to pump the trucks and have them pass the annual pump tests.

Thank you for your consideration.

ATTACHMENTS:

1. Ten-8 Primer pump quotes for E-2 and 4 090326

**TEN-8 FIRE & SAFETY, LLC**

1112 MANATEE AVE E
BRADENTON, FL 34208
USA
Phone: 800-228-8368
Fax: 941-756-2598

Sell To:

Brandon, City Of

P O Box 1539
Attn: Accts Payable Dept
Brandon MS 39043
USA

Original**QUOTATION**

Quote Number
231080752

Document Date
09/03/26

Page
1/2

Customer No.
C02396

PO Number

Sales Employee

Email

-No Sales Employee-

Delivery Address

Brandon, City Of

Description	Quantity	UoM	Disc. %	Price	Total
1887909 PRIMER PUMP AND MOTOR ASSY WITH MTG BRKT & HARDWARE	2	EA	0.00	3,205.24	6,410.48
Pierce has 7 in stock					
1195230 PRIMER CABLE VLV,84"	1	EA	0.00	133.69	133.69
Pierce has 30 in stock					
1195594 HANDLE,TEE,PRIMER CABLE	1	EA	0.00	104.59	104.59
Pierce has 18 in stock					
80-9127 STOP,WIRE,PUSH PULL CTRL,3/8"	1	EA	0.00	15.39	15.39
Pierce has 12 in stock					
LABOR LABOR	4		0.00	185.00	740.00

Shipping:

Subtotal: **\$ 7,404.15**

Freight: **\$ 150.00**

Total Before Tax: **\$ 7,554.15**

Total Tax Amount: **\$ 0.00**

Total Amount: \$ 7,554.15

Valid Until: **10/03/2026**

The terms and conditions set forth in these "Terms and Conditions" govern the terms of sale for all goods and services purchased by the customer from Ten-8 Fire and Safety, LLC, ("Ten-8"). Acceptance of any purchase order received from customer (whether pursuant to a Ten-8 quotation or otherwise) is expressly subject to and conditioned upon these Terms and Conditions, which are deemed to be incorporated by reference and made a part of the parties' agreement. Unless the Exception set forth below applies, these Terms and Conditions shall control over any conflicting terms and conditions of purchase as may be proposed by the customer in the purchase order; any terms and conditions of purchase proposed by the customer in the purchase order that conflict with, alter, or add to the these Terms and Conditions are expressly rejected, unless such additional or conflicting terms are expressly acknowledged and agreed to in writing by Ten-8 and signed by Ten-8's duly authorized representative.

Exception: If the Ten-8 purchase quotation or the customer's related purchase order states that it is governed by a "cooperative purchasing agreement" or comparable agreement, such agreement shall control any conflicting provisions of these "Terms and Conditions."

Binding Agreement

Customer represents and warrants to Ten-8 that the individual submitting the purchase order has legal authority to do so, whether in his/her own capacity or as an authorized representative of a business entity. A purchase order submitted by customer to Ten-8, which is governed by these Terms and Conditions, shall be binding on the customer and Ten-8, and deemed to be made by the parties in Manatee County, Florida.

Delivery

Shipment of goods in all events is F.O.B. place of shipment and shall be deemed to occur when the aforementioned items are placed in the possession of a common carrier for shipment to customer.

Title and Risk of Loss

Title to and risk of loss of all items purchased hereunder shall pass to customer upon shipment by Ten-8 F.O.B. place of shipment.

Return Policy

All returns are at Ten-8's sole discretion and must be initiated within 30 days of receipt of the product and will be charged a restocking fee. Contact your Ten-8 sales representative to receive a Return Materials Authorization (RMA).

All returns must be unused and in the original manufacturer's box with the original packaging and accompanied by the original invoice number of the purchase and a copy of the RMA. All authorized returns will be charged a restocking fee.

All freight charges, fabricated and special-order parts, chemicals, electrical items, oil products, paints, waxes, and additives are non-returnable. No credits will be given until the returnable part has been received by Ten-8 in an acceptable condition and determined not to be defective or damaged.

Lost or Damaged Goods

All claims for the loss or damage of merchandise must be presented to Ten-8 immediately. Any items considered lost by Ten-8's shipping carrier will be replaced by Ten-8. Any claims for damaged goods must be supported by a delivery note annotated by the freight carrier on delivery, or supporting photographs and other documentation. Upon review, Ten-8 shall determine the damage and make an assessment on how the damage has occurred. If the damage has occurred in shipping transit, the item will be replaced or credited to the customer. If it has been determined that the item was damaged by the customer, Ten-8 will not accept payment deductions or give credit in these circumstances.

Warranty Provided Solely by Manufacturer

Ten-8 is not the manufacturer of the parts sold under these Terms and Conditions. All parts sold by Ten-8 hereunder are warranted solely by any express warranty provided by the manufacturer of such product.

TEN-8, INCLUDING ITS PARENT COMPANY, AFFILIATES, SUBSIDIARIES, AND THEIR RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, SHAREHOLDERS, AGENTS OR REPRESENTATIVES, DO NOT MAKE ANY REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS PROVIDED HEREUNDER, WHETHER ORAL OR WRITTEN, EXPRESS, IMPLIED OR STATUTORY. WITHOUT LIMITING THE FOREGOING DISCLAIMER, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, IMPLIED WARRANTY AGAINST INFRINGEMENT, AND IMPLIED WARRANTY OR CONDITION OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED AND DISCLAIMED. STATEMENTS MADE BY SALES REPRESENTATIVES OR IN PROMOTIONAL MATERIALS DO NOT CONSTITUTE WARRANTIES.

Limitation of Liability. TEN-8 WILL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, ECONOMIC, PUNITIVE, SPECIAL OR EXEMPLARY DAMAGES ARISING FROM OR IN ANY WAY CONNECTED WITH THIS AGREEMENT WITHOUT REGARD TO THE NATURE OF THE CLAIM OR THE UNDERLYING THEORY OR CAUSE OF ACTION (WHETHER IN CONTRACT, TORT, STRICT LIABILITY, EQUITY OR ANY OTHER THEORY OF LAW) ON WHICH SUCH DAMAGES ARE BASED. TEN-8'S LIMIT OF LIABILITY UNDER THIS AGREEMENT SHALL BE CAPPED AT THE TOTAL AMOUNT OF THE MONIES PAID BY CUSTOMER TO COMPANY HEREUNDER.

Arbitration.

Any controversy or claim arising out of or relating to these Terms and Conditions, or the breach thereof, shall be settled solely by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. The Arbitration shall take place in Bradenton, Florida.

Taxes, Tariffs, and Duties

If any tax, public charge, tariff, duty, or increase in such taxes or tariffs, is now, or shall be, assessed, levied, or imposed upon, or with respect to the sale of products by Ten-8 or the manufacturer to customer or upon any sale, delivery, or other action taken under any validly accepted order for products, or upon the export or import of such product(s) by Ten-8 or the manufacturer, or if any change shall be made in the custom house or railway classification of such product(s) or in existing freight rates applicable thereto, the burden of such charge or change shall be borne by the customer.

If any term hereof is determined to be invalid or unenforceable by a competent legal authority, such term will be either reformed or deleted, as the case may be, but only to the extent necessary to comply with the applicable law, regulation, order or rule, and the remaining provisions of the Terms and Conditions will remain in full force and effect.



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/21/2026
SUBJECT: **REQUEST CONSIDERATION TO APPROVE INVOICE # 7132-26-395 FROM JOE GODDARD ENTERPRISES, LLC IN THE AMOUNT OF \$5,142.00 FOR EMERGENCY REPAIRS TO SOME OF OUR OUTDOOR WARNING SIRENS AND AUTHORIZE PAYMENT FOR THE SAME.**

The Fire Department respectfully requests your consideration to approve invoice # 7132-26-395 from Joe Goddard Enterprises, LLC in the amount of \$5,142.00 for emergency repairs to some of our outdoor sirens and authorize payment for the same.

This company is an authorized Federal Signal siren repair company out of Oklahoma and therefore, part of our costs is travel and labor. Joe Goddard Enterprises came to Brandon to repair the sirens we have had trouble with. We still have some more outdoor sirens that need repairs and that will involve another trip to Brandon as he is waiting on replacement parts. A purchase order is in the system (PO 22398) for \$4,900 and the invoice is \$152.00 over the original amount on the purchase order. The total for this purchase order is now \$5,142.00.

Thank you for your consideration.

ATTACHMENTS:

1. Joe Goddard invoice 7132-26-395 082126

Requisition Form
City of Brandon
1000 Municipal Drive
Brandon, MS 39042

Requisition #: 23182
PO #: 22398
User Name: cpalmer

Date: 7/14/2026
Approved By: rpevey
Approved Code: Purchasing Manager Approval
Total Amount: \$4,990.00
Ship To: Fire Department

JOE GODDARD ENTERPRISES LLC
11950 THOUSAND OAKS DR
EDMOND OK 73034

Description REPLACING PARTS ON WEATHER SIRENS AND
REPAIRING ONES THAT DO NOT WORK

Special Instructions

Quantity	Item Description	Project Number	Unit Price	Extended
1	REPLACING PARTS AND REPAIRING SIRENS INCLUDING LABOR AND TRAVEL		\$4,990.00	\$4,990.00

Sub Total	\$4,990.00
Shipping	\$0.00
Tax	\$0.00
Total	\$4,990.00

Account Number	Account Description	Amount
001-161-687	EOC OPERATIONS	\$4,990.00

Total	\$4,990.00
-------	------------

5,142.00

Requisition Approval History

Approval Date	Approval Description	Approved by	PO Number
7/15/2026	Department Head Approval	pwofford	22398
7/15/2026	Department Head Approval	rpevey	22398
7/15/2026	Purchasing Manager Approval	rpevey	22398

JOE GODDARD ENTERPRISES LLC

11950 Thousand Oaks Dr
EDMOND, OK 73034

Invoice

Date	Invoice #
8/19/2026	7132-26-395

Bill To
Brandon Fire Department

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/18/2026			

Quantity	Item Code	Description	Price Each	Amount
		Service Date: 7/15/26 Site 1 green brook dr Technician inspected unit and found the batteries and battery charger defective Technician replaced batteries and 1 12v battery charger Large bucket will be needed to reach head due to rotate pulley being stuck Site 7 pearl street Technician inspected unit and found the antenna defective Technician replaced the antenna and coax Unit will need batteries replaced in 2027 Site 9 national guard Technician inspected unit and found the batteries and battery charger defective Technician replaced batteries and 1 12v battery charger Site will need new antenna and coax site 15 brandon high school Technician inspected unit and found the batteries defective Technician replaced the batteries and coax cable Technician tested the unit and siren is working properly Site 13 burnham road Technician inspected unit and found the radio defective Technician replaced the radio with a new kenwood radio, cable and coax Technician tested the unit and siren is working properly site 11 ballpark Technician inspected unit and found the coax cable loose. Technician reattached the coax cable Site will need a new brain		

Thank you for your business.
If paying by credit card please note a 4.5% fee will apply.

Total

JOE GODDARD ENTERPRISES LLC

Invoice

11950 Thousand Oaks Dr
EDMOND, OK 73034

Date	Invoice #
8/19/2026	7132-26-395

Bill To
Brandon Fire Department

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			8/18/2026			

Quantity	Item Code	Description	Price Each	Amount
		Site 17 willow dr and sycamore Technician inspected unit and found the unit needs batteries replaced and new bulk charger		
		Site 3 rouse dr Technician inspected unit and found the chopper and rotate sensor defective Technician replaced the chopper and rotate sensor Unit was tested and site is working properly		
		Site 4 valvue rd Technician inspected unit and found the cabinet was full of ants Technician cleaned the ants out of the cabinet and had to bypass the instrusion switch Site will need cabinet replaced		
		Site 6 longwood place Technician inspected unit and found the incoming transformer fuse blown Site will need new batteries		
		site 16 east deer ridge Technician inspected unit and found the site needs an antenna and coax replaced The vegetation and trees around siren will need trimmed		
1	15 Labor & Service...	Labor & Serv. Call	1,500.00	1,500.00
3	12 Batteries	Replaced 3 Sets of Batteries	525.00	1,575.00
2	06-Misc. Parts	Replaced 2 12v battery chargers	169.00	338.00
1	06-Misc. Parts	Replaced antenna and coax	425.00	425.00
1	06-Misc. Parts	Replaced Kenwood radio, cable and coax	825.00	825.00
1	06-Misc. Parts	Replaced Chopper sensor	202.00	202.00
1	06-Misc. Parts	Replaced Rotate sensor	202.00	202.00
1	06-Misc. Parts	Replaced coax cable	75.00	75.00

Thank you for your business.

If paying by credit card please note a 4.5% fee will apply.

Total**\$5,142.00**



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/25/2026
SUBJECT: **REQUEST CONSIDERATION TO INCREASE THE SALARY OF FIREFIGHTER
CODY COLE FOR PASSING HIS NATIONAL REGISTRY FOR PARAMEDICS
EFFECTIVE AUGUST 31, 2026.**

The Department respectfully requests your consideration to increase the salary of Firefighter Cody Cole by \$5,000.00 for his passing of the National Registry for Paramedics to \$66,620.00 annually, effective August 31, 2026.

Thank you for your consideration.

ATTACHMENTS:

1. Cody Cole Paramedic Registry card 082526



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 08/26/2026
SUBJECT: **CONSIDERATION TO APPROVE CAPTAIN ROBERT MYERS TO TRAVEL TO GULFPORT, MS FOR HIS PARAMEDIC LAB TRAINING AND APPROVE ALL TRAVEL EXPENSES FOR THE DATES LISTED IN THE MEMO.**

The fire department respectfully requests consideration to approve Captain Robert Myers to travel to Gulfport, MS for his paramedic lab training on the following dates and approve all travel expenses (hotel, meals and fuelman card):

- November 08, 2026 to Nov 12, 2026
- March 21, 2027 to March 25, 2027
- May 23, 2027 to May 27, 2027

There are funds in our training budget to cover this training.

Thank you for your consideration.

ATTACHMENTS:

1. R Myers Paramedic Lab schedules 26-27 082626

Week	Date Open	Date Close	Topic	Chapters Covered	Clock Hours	Clinical Hour Requirements
0	09/07/26		Online Orientation (Dates/Times TBD)		1	
1	09/14/26	09/20/26	The EMS System	1 - 4	12	
2	09/21/26	09/27/26	Reporting	5 - 7	14	
3	09/28/26	10/04/26	Anatomy & Physiology	8	24	
4	10/05/26	10/11/26	Pathophysiology	9 - 10	18	
5	10/12/26	10/18/26	Patient Assessment	11 - 12	18	
6	10/19/26	10/25/26	Exam 1 and A&P Pre-test	N/A	3	
7	10/26/26	11/01/26	Pharmacology	13 - 15	24	
8	11/02/26	11/08/26	Airway	16	24	
9	11/09/26	11/15/26	Live Week 1	N/A	32	
10	11/16/26	11/22/26	Exam 2 and RSI Pre-test	N/A	3	
11	11/23/26	11/29/26	Respiratory	17	20	Start Clinicals
12	11/30/26	12/06/26	Cardiology	18	10	
13	12/07/26	12/13/26	Cardiology	18	12	
14	12/14/26	12/20/26	Cardiology	18	10	
15	12/21/26	12/27/26	Cardiology	18	13	
16	12/28/26	01/03/27	Cardiology	18	18	48
17	01/04/27	01/10/27	Cardiology	18	13	
18	01/11/27	01/17/27	Cardiology	18	9	
19	01/18/27	01/24/27	Neurology / EENT	19 - 20	12	
20	01/25/27	01/31/27	Exam 3 and EKG Pre-test	N/A	3	
21	02/01/27	02/07/27	GI / GU / GYN / Endocrine	21 - 24	20	
22	02/08/27	02/14/27	Hematology / Immunology / Infection	25 - 27	16	
23	02/15/27	02/21/27	Toxicology / Psychiatry	28 - 29	20	144
24	02/22/27	02/28/27	Trauma 1	30 - 33	24	
25	03/01/27	03/07/27	Trauma 2	34 - 36	24	
26	03/08/27	03/14/27	Trauma 3	37 - 39	24	
27	03/15/27	03/21/27	Working a Field Code	40 - 41	24	
28	03/22/27	03/28/27	Live Week 2	N/A	32	
29	03/29/27	04/04/27	Exam 4 and Assessment Pre-test	N/A	3	216/192/12
30	04/05/27	04/11/27	Obstetrics	42	10	
31	04/12/27	04/18/27	Neonatology	43	12	
32	04/19/27	04/25/27	Pediatrics	44	16	
33	04/26/27	05/02/27	Exam 5 and Med Math Pre-test	N/A	3	276/192/12
34	05/03/27	05/09/27	Geriatrics / Specials	45 - 46	17	
35	05/10/27	05/16/27	Operations 1	47 - 49	11	
36	05/17/27	05/23/27	Operations 2	50 - 53	24	
37	05/24/27	05/30/27	Live Week 3	N/A	32	
38	05/31/27	06/06/27	Exam 6 and Narrative Pre-test	N/A	3	312/192/12
39	06/07/27	06/13/27	Review / Practice Exam	Review	12	Start Capstone
40	06/14/27	06/20/27	Review / Practice Exam	Review	12	
41	06/21/27	06/27/27	Review / Practice Exam	Review	12	
42	06/28/27	07/11/27	Review / Practice Exam	Review	12	
43	07/05/27	07/11/27	Review / Practice Exam	Review	12	
44	07/12/27	07/18/27	Review / Practice Exam	Review	12	
45	07/19/27	07/25/27	Final Exam / Psychomotor (Date TBD)	N/A	4	96/408/192/12

Lab Times

0800-1700

Lab Dates

11/09/26

11/10/26

11/11/26

11/12/26

03/22/27

03/23/27

03/24/27

03/25/27

05/24/27

05/25/27

05/26/27

05/27/27

Lab Day 13

07/20/27

Key

Live Lab Hours

Didactic Hours

Clinical Hours

Exam Week

SAP Checkpoint



MEMORANDUM

TO: HONORABLE MAYOR BUTCH LEE AND BOARD OF ALDERMEN
FROM: BRIAN ROBERTS
DATE: 09/01/2026
SUBJECT: **AUGUST 2026 MONTHLY ACTIVITY REPORT**

Fire Monthly Activity Report for August 2026

	# Active	# Not Active	Locations
1 Weather Sirens	18	1	Centre Point siren only one out for now

	# Calls	Avg Resp Time
2 Pafford P1	N/A	N/A

	# Calls	Avg Resp Time	Fire	EMS	Wrecks	Other
3 BFD	214	7:57	1	136	11	66

Training Hrs:	385	Inspections:	30	PE Hrs:	5
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Pafford on a new CAD system and currently unable to provide a monthly report—they are still working on getting one together.

ATTACHMENTS:

None