

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
DECEMBER 1, 2025

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENTS AND RECOGNITIONS

D. WORK SESSION

E. OLD BUSINESS

1. Consideration to approve the Work Session and Regular Board Meeting Minutes of November 17, 2025 and the Work Session Minutes of November 24, 2025.

F. BUTCH LEE, MAYOR

1. Consideration to approve a corrected deed of dedication amending the legal and vacating the unintended area, which was adopted by the City of Brandon on June 12, 2025.

G. MARY ANN HESS, CITY CLERK

1. Consideration to approve a professional services agreement with Deep South Land Improvements, LLC for \$12,600.00. The service will include mulching the wooded area on the parcels adjacent to City Hall and mulching all accessible vegetation 6" and under and authorizing the mayor to execute all related documents.
2. Consideration to approve the quote from Herc Rentals off State Contract for the purchase of a scissor lift in the amount of \$10,600.00 to be used at the Amphitheater, allow the Mayor to sign all agreements, and authorize the Finance Director to make the necessary budget amendments.
3. Consideration to approve:
 - a. Docket of Claims for December 1, 2025.
 - b. Electronic fund transfers for November, 2025.

H. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Permission to develop plans and advertise for bid the Louis Wilson Drive Sidewalk Improvements Project - Mary Ann Drive to Highway 80.
2. Consideration to approve the purchase of ONE 102" X 20' BigTex gooseneck trailer - model #: 22-GN25-D5A - in the amount of \$15,350.25 from Cypress Big Tex Trailers. A second quote was received from Lewis Trailer Sales in the amount of \$16,520.00.
3. Consideration to declare an emergency repairs to the Chamber Water Well due to well motor issues which occurred on November 19, 2025.

4. Spread on the minutes the letter dated November 14, 2025, from Central Mississippi Planning and Development District for commitment of federal funding to the City of Brandon for the following MPO projects.
 - Grants Ferry Parkway Shared Use Path
 - City Park to City Hall Shared Use Path
 - Shiloh Park Shared Use Path
5. Consideration to approve the following invoices from Hemphill Construction Company for the Hunters Woods Sewer Repair Project - sewer point repairs and authorize payment of the same. The Board gave permission for these repairs to be made at the FY25 commodity pricing on 11/4/2024.
 1. Near 132 Longmeadow Road - \$27,617.47 - invoice #: H25118-01-F-55708
 2. Near 116 Longmeadow Road - \$6,250.50 - invoice #: H25118-01-F-55709
 3. Near 116 Ridge Road - \$7,415.32 - invoice #: H25118-01-F-55722
 4. Near 132 Firecrest Drive - \$7,415.32 - invoice #: H25118-01-F-55724
 5. Near 184 Crossover Drive - \$8,179.62 - invoice #: H25118-01-F-55723
 6. Near 217 Blackbridge Drive - \$7,411.29 - invoice #: H25118-01-F-55721
6. Consideration to approve the following invoices from Hemphill Construction Company for non-emergency repairs and authorize payment of the same. All invoices listed were at the FY25 commodity bid pricing.
 1. 36 Woodbridge Road - \$20,969.35 - invoice #: H25118-01-F-59262 - sewer point repair
 2. 640 Wild Horse Lane - \$8,654.02 - invoice #: H25118-01-F-53117 - storm drain repair
7. Consideration to approve the following invoices from Hemphill Construction Company for emergency repairs and authorize payment of the same. All invoices were at the FY25 commodity bid pricing.
 1. near 207 West Jasper Street - \$32,658.02 - invoice #: H25118-01-F-59895 - emergency sewer repair
 2. near 205 West Brandon Court - \$8,013.50 - invoice #: H25118-01-F-59753-1 - emergency sewer repair
 3. near 303 East Brandon Court - \$8,636.43 - invoice #: H25118-01-F-59753-2 - emergency sewer repair
 4. near 108 Tawana Ann Drive - \$15,073.73 - invoice #: H25118-01-F-59753-3 - emergency sewer repair
8. Consideration to rescind the previously requested approval of quote from Perco Rentals (\$15,660.00) for a one-month rental of a 14-ton crawler dump truck for drainage easement work, and to approve the quote from Puckett Rents in the amount of \$14,938.00 for the same rental scope. Puckett Rents was lowest and best quote.
9. Consideration to approve the adjustment approvals and denials pursuant to the memo.
10. Consideration to approve the purchase of two Wacker LTT6 Light Plants in the amount of \$23,500 from Puckett Rents. A second quote was received from United Rentals in the

amount of \$23,880.00.

I. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Consideration to approve the Professional Services Agreement with Allen Engineering and Science, Inc. for the 2026 MS4 Stormwater Management Program and authorize the Mayor to execute the same.
2. Consideration to Set a Public Hearing for Case # 25-034, a Conditional Use Application for Parcel I8B-3, to be held on January 5, 2026.
3. Consideration to adopt a resolution and order adjudicating the cost of cleanup pursuant to MS Code SEC 21-19-11 for property located at 131 Meadowlane Drive
4. Consideration to approve the purchase of one (1) 2025 Ford Maverick XL AWD from Gray-Daniels Ford in the amount of \$28,297.74 and to amend the budget accordingly. Another quote was obtained from Mac Haik Ford in the amount of \$28,502.00.

J. JOSEPH FRENCH, POLICE CHIEF

1. Police Department Monthly Activity Report
2. Consideration to accept the resignation Deterron Hardin effective December 1, 2025.

K. BRIAN ROBERTS, FIRE CHIEF

1. Consideration to purchase one (1) Scott Rit Pac III complete and one (1) Scott carbon 60 minute air bottle from Emergency Equipment Professionals on state contract # 820082395 for \$5,073.88 plus any shipping.

L. EXECUTIVE SESSION

M. ADJOURN

[MEET_FOOT]