

AGENDA
BRANDON BOARD OF ALDERMEN & MAYOR
REGULAR BOARD MEETING
BUTCH LEE, MAYOR PRESIDING
JUNE 15, 2026

A. CALL TO ORDER

B. INVOCATION AND PLEDGE OF ALLEGIANCE

C. PUBLIC COMMENTS AND RECOGNITIONS

D. OLD BUSINESS

1. Approve the Regular Board Meeting Minutes of June 1, 2026.

E. BUTCH LEE, MAYOR

1. Consideration to accept the resignation of Joey Barnette, Community Development Director effective June 26, 2026.
2. Consideration to approve a professional services agreement for cleaning services by Jani-King of Jackson at the Brandon City Hall pursuant to the memo and authorize the Mayor to execute the same.

F. MARY ANN HESS, CITY CLERK

1. Consideration to accept the fiscal year 2025 audit report as prepared by Barlow & Company and authorize publication of notice regarding the same.
2. Consideration of a request to pay the annual invoice from CivicPlus, which provides the emergency and mass notification platform for the city, in the amount of \$21,108.97.
3. Consideration of a request recognizing Friday, July 3rd, 2026 as the official holiday for Independence Day by proclamation of Governor Tate Reeves.
4. Consideration to approve:
 - a. Docket of Claims for June 15, 2026.
 - b. Fox Everett claims released on June 2, 2026.
 - c. Electronic fund transfers for May.
5. Monthly report of privilege licenses.

G. ALEX WADE, PUBLIC WORKS DEPARTMENT

1. Consideration to approve or deny an adjustment for Rita Reed at 415 West Sunset Drive Apartment B13 for a water leak at her home.
2. Consideration to accept the Permanent Drainage Easement from Rosie G. Murphey at 15 Woodbridge Road.
3. Consideration to transfer the 2012 Dodge Ram 1500 truck - vin #: 1C6RD7FPXCS158600 - from the Community Development Department to the Public

Works Department.

4. Consideration to approve Pay Request 2 in the amount of \$99,203.75 from Red Oak Construction, LLC for the Highway 18 Waterline Extension Project - Star Road to West Sunset Drive - and authorize payment of the same.
5. Consideration to approve Pay Request 1 in the amount of \$16,886.25 from Jose Serra Construction, LLC for the Raintree Drainage Improvements Project and authorize payment of the same.
6. Consideration to approve Pay Request 1 in the amount of \$180,204.16 from Simmons Erosion Control, Inc. for the Marquette Road Sidewalk East Side Project and authorize payment of the same.
7. Consideration to approve Pay Request 1 in the amount of \$17,812.50 from Jose Serra Construction, LLC for the Marquette Road Sewer Extension Project and authorize payment of the same.
8. Consideration to approve Pay Request 3 in the amount of \$199,073.33 from Thornton Construction Company for the Heights Drive Roadway Improvements Project and authorize payment of the same.
9. Consideration to approve Pay Request 1 in the amount of \$170,596.25 from Specialty Heating Services, Inc. for the Library Chiller Replacement Project and authorize payment of the same.
10. Consideration for the following regarding the grinder pump replacement at 726 South College Street.
 1. Declare an emergency the grinder pump replacement at 726 South College Street which occurred on May 11, 2026, pursuant to the memo.
 2. Approve invoice #1649 in the amount of \$7,000.00 from Savell Services, LLC for the emergency repairs and authorize payment of the same.
11. Consideration for the following regarding the Country Meadows Lift Station on Glenridge Drive.
 1. Declare an emergency the repairs to the Country Meadows Lift Station on Glenridge Drive.
 2. Approve invoice #1669 in the amount of \$8,170.00 from Savell Services, LLC for the emergency repairs and authorize payment of the same.
12. Consideration to approve the quote in the amount of \$8,550.00 from Thornton Construction Company, Inc. for labor only for the Belle Oak Drive Storm Drain Pipe Replacement Project near 110 Belle Oak Drive. Labor for the project will be performed by the awarded contractor, and the City of Brandon will provide all materials and concrete & asphalt restoration. Two additional quotes for labor were received for the project - Jose Serra Construction - \$11,025.00 & Hemphill Construction Company - \$49,575.00.
13. Consideration to approve the quote in the amount of \$23,100.00 from Synergy Electric, Inc. for three new LED pole lights along the walking path at the Brandon Amphitheater.

A second quote was received from Elcon Electrical Contractors in the amount of \$26,988.00.

14. Consideration to approve the quote in the amount of \$7,025.31 from Munn Enterprises, Inc. for replacement of the LED lights on the Brandon Amphitheater signage. A second quote was received from Mitchell Signs in the amount of \$7,250.00.
15. Consideration to approve the quote in the amount of \$5,445.00 from Craft Croswell Flooring Company for replacement of the carpet at City Hall in the Mayor's office area. A second quote was received from Byrd & Cook Floor Covering in the amount of \$6,208.00.
16. Approve a Professional Services Agreement with Greg Roberts for maintenance and repairs to City fire hydrants and authorize the Mayor to execute the same.

H. JOEY BARNETTE, COMMUNITY DEVELOPMENT

1. Consideration to adopt a Resolution and Order adjudicating the actual cost of cleanup under \$250 and assessing cleanup costs and penalty pursuant to Mississippi Code Section 21-19-11 for property located at 154 Pavilion Drive.

I. BEAU EDGINGTON, POLICE CHIEF

1. Please accept the resignation of Ashley McCollum as she will be resigning from her current position as Communication Officer for the City of Brandon Police Department, effective June 2, 2025.
2. Please accept the retirement of Levon "Hap" Spann as he will be retiring from his current position as Mechanic for the City of Brandon Police Department, effective June 30, 2026.
3. Please accept the retirement of Lieutenant Samuel Versell from City of Brandon Police Department. Please remove one (1) Glock 45 firearm bearing serial number CGCA975 from city inventory and be sold to him at the cost of one dollar as per Miss. Code Ann. § 45-9-131, effective June 30, 2026.
4. Consideration to increase the annual salary in accordance with the memos for the following Officers:
 - Tanna Green effective June 22, 2026.
 - Dylan Dragoo effective June 22, 2026.
 - Jemarcus James effective June 22, 2026.
 - Matthew C. Moulds effective July 6, 2026.

J. BRIAN ROBERTS, FIRE CHIEF

1. Request consideration to authorize travel and conference expenses for Div. Chief King, BC Beck, Lt. Chandler, Lt. Denson and Lt. Herrin to travel to Biloxi, MS for the 2026 MEMS Conference from October 11–14, 2026.

2. Request consideration to purchase fire hose in different sizes from Delta Fire & Safety in the amount of \$14,948.13 plus shipping as the lowest and best price. The second quote received was from NAFECO in the amount of \$17,706.00

K. EXECUTIVE SESSION

L. ADJOURN

[MEET_FOOT]