

CITY OF BATESVILLE BOARD MEETING

JUNE 17, 2025
2:00 P.M. | CITY HALL

AGENDA REVISED

CALL TO ORDER: Mayor Hal Ferrell

INVOCATION: Newt Benson

PLEDGE OF ALLEGIANCE: Barry Thompson

MAYOR'S WELCOME STATEMENT: "To all in attendance, pursuant to Order by the Board of Aldermen, adopted on March 1, 2022, in order to address the Mayor and Board of Aldermen, you must be on the agenda, and pursuant to Order adopted March 23, 2023, you must sign the sign-in sheet with a complete address."

APPROVE AGENDA

- June 17, 2025

APPROVE MINUTES OF PRIOR MEETINGS

- June 5, 2025- Regular Adjourned Meeting

CONSENT AGENDA

1. Approval for Andrew Moorhead to attend the Fire Apparatus Driver/Operator course at the MS Fire Academy on the following dates: July 7- July 24, 2025. This is a hybrid class with two weeks online and one week at the academy July 21-July 24, 2025, on campus. All expenses will be paid/reimbursed by the city.

2. Approval for the Batesville Police Department to host a summer D.A.R.E. camp June 18-20, 2025, with expenses paid/reimbursed by the City not to exceed \$1,000.00.

3. Approval for Greg Jones to attend the Blue Streak K-9 Handler Class in Jonesboro, Arkansas, on June 23, 2025-July 3, 2025. All expenses will be paid/reimbursed by the city.

PAY REQUEST AGENDA

1. Approval of payment in the amount of \$42,450.00 to be made to Kirk Auto World, Inc. in connection with Gas 2025 Ram 1500.

2. Approval of payment in the amount of \$42,450.00 to be made to Kirk Auto World, Inc. in connection with Water 2025 Ram 1500.

3. Approval of payment in the amount of \$605.00 to be made to Leslie Wade Davis in connection with the 2025 election.

4. Approval of payment in the amount of \$585.00 to be made to Margaret Hinton in connection with the 2025 election.

5. Approval of payment in the amount of \$2,945.00 to be made to Kaye Smythe in connection with the 2025 election.
6. Approval of payment in the amount of \$212.00 to be made to Janie Battle in connection with the 2025 election.
7. Approval of payment in the amount of \$262.00 to be made to Lewis Ted Burgess in connection with the 2025 election.
8. Approval of payment in the amount of \$212.00 to be made to Kelly Butler in connection with the 2025 election.
9. Approval of payment in the amount of \$212.00 to be made to Selena Cook in connection with the 2025 election.
10. Approval of payment in the amount of \$212.00 to be made to Madestine Cooper in connection with the 2025 election.
11. Approval of payment in the amount of \$224.00 to be made to Ann Darby in connection with the 2025 election.
12. Approval of payment in the amount of \$224.00 to be made to Patricia Hardy in connection with the 2025 election.
13. Approval of payment in the amount of \$224.00 to be made to Samantha Hollis in connection with the 2025 election.
14. Approval of payment in the amount of \$224.00 to be made to Shelby Eliot Hollis in connection with the 2025 election.
15. Approval of payment in the amount of \$212.00 to be made to Gina Kilgore in connection with the 2025 election.
16. Approval of payment in the amount of \$212.00 to be made to Nina Kimble in connection with the 2025 election.
17. Approval of payment in the amount of \$274.00 to be made to C.R. Meacham in connection with the 2025 election.
18. Approval of payment in the amount of \$262.00 to be made to Angela Nardoizzi in connection with the 2025 election.
19. Approval of payment in the amount of \$212.00 to be made to Brenda Norris in connection with the 2025 election.
20. Approval of payment in the amount of \$212.00 to be made to Beverly Pope in connection with the 2025 election.
21. Approval of payment in the amount of \$212.00 to be made to Louise Powers in connection with the 2025 election.
22. Approval of payment in the amount of \$212.00 to be made to Eric Pruitt in connection with the 2025 election.
23. Approval of payment in the amount of \$200.00 to be made to Silvester Rice in connection with the 2025 election.
24. Approval of payment in the amount of \$212.00 to be made to Nettie Rivers in connection with the 2025 election.
25. Approval of payment in the amount of \$212.00 to be made to Emily Smith in connection with the 2025 election.
26. Approval of payment in the amount of \$200.00 to be made to Suzanne Walton in connection with the 2025 election.
27. Approval of payment in the amount of \$212.00 to be made to Margaret Whitten in connection with the 2025 election.
28. Approval of payment in the amount of \$262.00 to be made to Danielle Willis in connection with the 2025 election.
29. Approval of payment in the amount of \$44,096.00 to be made to Integrated Communications Inc. in connection with 14 Refurbished Portable Radios for the Fire Department.

30. Approval of payment in the amount of \$35,791.14 to be made to Deere & Company in connection with two lawn mowers for Parks & Recreation and one Lawn Mower for WWTP.

HUMAN RESOURCES

1. Approval to offer full time employment to Coleman Carvin at a rate of \$16.00 per hour in the gas department, contingent upon him accepting said offer and undergoing a medical exam and a drug and alcohol test and being free of drugs and cleared for employment pursuant thereto, and that said offer of employment expires on June 30, 2025, at midnight if not accepted.

2. Approval to offer full time employment to Justin Market at a rate of \$17.50 per hour in the gas department, contingent upon him accepting said offer and undergoing a medical exam and a drug and alcohol test and being free of drugs and cleared for employment pursuant thereto, and that said offer of employment expires on June 30, 2025, at midnight if not accepted. He has a Class A CDL with over 10 years' experience.

3. Approval to offer full time employment to Tony Wheatley at a rate of \$17.50 per hour in the street department, contingent upon him accepting said offer and undergoing a medical exam and a drug and alcohol test and being free of drugs and cleared for employment pursuant thereto, and that said offer of employment expires on June 30, 2025, at midnight if not accepted. He has a Class A CDL with over 19 years' experience.

4. Approval to offer full time employment to Sedrick Webb at a rate of \$14.00 per hour in the street department, contingent upon him accepting said offer and undergoing a medical exam and a drug and alcohol test and being free of drugs and cleared for employment pursuant thereto, and that said offer of employment expires on June 30, 2025, at midnight if not accepted. He doesn't have a driver's license.

5. Approval to accept the resignation of Carl Flowers from WWTP. Effective June 23, 2025.

6. Approval for pay adjustments for Jeffery Beasley, Zachary Johnson, and Howard Wooten, from \$14.55 to \$15.33 per hour. Effective June 26, 2025.

7. Approval for pay scale adjustment for Officer Titus Benson and Officer Jeffery Heffner pay rate is requested to change from P1 at \$22.36 to and P2 at \$23.25 due to them holding the rank of a certified officer for over 25. Effective June 26, 2025.

8. Approval to accept resignation of Jaden Dawkins from the Fire Department. Effective July 7, 2025.

BIDS

VISITORS

1. Wendy Crowder- parking across from Library
2. David Carroll and Byron Houston- request for water and gas services

PERMANENT VISITORS

- Panola Partnership
- North Delta Planning and Development
- Mendrop Engineering Resources
- Panola County Board of Supervisors and department heads
- State or Federal legislators representing any part of Panola County
- Any person engaged in contractual business with the City of Batesville
- The Panolian Jeremy Weldon or his proxy

PUBLIC HEARINGS:

1. CUP request for Stacey McGovern
2. CUP request for Harold Booth

CLEAN-UP HEARINGS:

REPORT OF DEPARTMENT HEADS

CHIEF BUILDING OFFICIAL – ANDY BERRYHILL

1. Monthly Inspection & Complaint List
2. Final Plat approval for Covenant Crossing Lot 14 Subdivision
3. Reappointment of David Myers and Meloney Roberson to Planning Commission for a 5-year term.

ASSISTANT CHIEF OF POLICE – BARRY THOMPSON

CITY ATTORNEY – COLMON MITCHELL

CITY CLERK – SHONNAH WEAVER

1. Approval of Mayor and Board of Aldermen bonds

FIRE CHIEF – TIM TAYLOR

1. Approve specifications and obtain quotes for rescue heavy lift air bags

CIVIC CENTER DIRECTOR – RODNEY HOLLEY

1. Approval to obtain specifications for repairs on Chiller 1 and 4 and the air handlers.

PARKS AND RECREATION DIRECTOR HEATH FULLILOVE

1. Specifications for pour and play at Patton Lane Park

PUBLIC WORKS DIRECTOR – NEWT BENSON

1. Permission for services outside the city limits. Buddy Holland, 2-inch water tap and meter at 955 Mt. Olivet Rd. (Deposit Included) **\$5,516.88**
2. Permission for services outside the city limits. Panola County/Northwest Community College Aviation Program, Enterprise Dr. -water & sewer (Deposit Included) **\$6,551.58**
3. Requesting permission to accept reverse auction bids for tandem axel dump truck.
4. Requesting permission to accept the lowest of the bids from the reverse auction and purchase a tandem axel dump truck from Peterbilt Truck Center, TN for **\$187,500.00**

OTHER MATTERS BY MAYOR OR ALDERMAN:

POTENTIAL EXECUTIVE SESSION

ADJOURNMENT