

CITY OF BATESVILLE BOARD MEETING

JULY 1, 2025
2:00 P.M. | CITY HALL

AGENDA REVISED

CALL TO ORDER: Mayor Hal Ferrell

INVOCATION: Chris Pope

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."

PROCLAMATION: Henry Heafner Family

APPROVE AGENDA

- July 1, 2025

APPROVE MINUTES OF PRIOR MEETINGS

- June 17, 2025
- June 26, 2025

CONSENT AGENDA

1. Requesting permission for Gary Snider, Bubba Alewine, Joel Taylor, Taylor Jaudon and Mark Ivy to attend a day training in Oxford on July 23, 2005 @ North East MS Electric Power Association for Cyber Security and Mission SCADA Training. Any registration or per diem fees paid by the city.

2. Requesting permission for Hunter Bryant to attend Wastewater Short course in Columbus, MS. Date of course is August 11-15. He will need to travel on 8/10 and come on 8/15. All expenses paid for by the city.

3. Approval for Officer Keith Lyons to attend Accident Reconstruction Level 1 in Pearl, MS, on August 18-22, 25-28, 2025. All expenses will be paid/reimbursed by the city.

4. Approval for Dispatcher Erin Hubbard to attend a Leadership in 911 in Olive Branch, MS on July 23-24, 2025. All expenses will be paid/reimbursed by the city.

5. Approval for Dispatcher Erin Hubard to attend a Suicide Prevention in Hernando, MS on July 15-16, 2025. All expenses will be paid/reimbursed by the city.

6. Approval for Jake Broome and James Griffin to attend the NFPA 1021-I Class at MSFA on August 18-21, 2025. All expenses will be paid/reimbursed by the city.
7. Approval for Christopher Hillhouse to attend the Basic Firefighter course 1001-I-II at the MS Fire Academy on the following dated, August 11, 2025- October 2, 2025. Approval for an alternate date if for any reason he can't attend. All expenses will be paid/reimbursed by the city.
8. Approval for Owen Gayden, Christopher Eldred, Corbin Vickers and Tatum Ales to attend the Hax Mat Awareness and Operations course delivered through a hybrid course form the MSFA. Two weeks online and one week at the MSFA where students will take finals and test on JPR's (skills) classes start July 28, 2025, online. On campus it starts August 11-14, 2025. All expenses will be paid/reimbursed by the city.
9. Approval to amend Kasey Livingston to attend CPR Instructor training at Memphis, TN on July 31, 2025, and reimburse training coordinator Lt. Richard Lott for the cost of the training in the amount of \$383.25.

PAY REQUEST AGENDA

1. Approval of payment in the amount of \$55,242.49 to be made to Cadence Equipment Finance in Connection with the third installment on the grapple truck.
2. Approval of payment in the amount of \$8,000.00 to be made to Batesville Overhead Door in connection with the replacement/repair of new shop door.
3. Approval of payment in the amount of \$6,750.00 to be made to Hayes Utility Contractor LLC in connection with taps and stops for the gas line in front of BCC. (Quote was \$13,000.00- The invoice came out cheaper than the quote because they didn't have to use everything they thought would be needed.)
4. Approval to allow Kelley Magee to work on an as needed basis at \$70.00 per hour.
5. Approval of payment in the amount of \$14,500.00 to be made to BlueStreak K9, LLC in connection with Purchase of Dual-Purpose Police K9.
6. Approval of payment in the amount of \$25,545.11 to be made to Suncoast Infrastructure, Inc. in connection with Court Street Sewer Project.
7. Approval to pay invoice for Adaptive Supervisor Training Kevin West attended on June 17, 2025, in the amount of \$239.00.

HUMAN RESOURCES

1. Requesting permission to accept the resignation of Rivers Stevens in the street department. Effective July 2, 2025.
2. Approval for pay scale adjustment for Dispatched Damein Harbin and Dispatcher Brandi Roberson. Pay rate is requested to change from a D1 at \$16.39 to D2 at \$17.39 due to holding the rank of a certified dispatched for over 25 months. Effective July 10, 2025.
3. Approval to accept the resignation of Anna Smith as an Utility Clerk at City Hall. Effective July 11, 2025.
4. Approval to offer full time employment to Michelle Capwell at a rate of \$20.19 per hour as Municipal Court Clerk, contingent upon her 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 July 14, 2025, at midnight if not accepted.
5. Approval to offer full time employment to Kallie Daniel at a rate of \$16.00 per hour as an utility clerk, contingent upon her 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 July 14, 2025, at midnight if not accepted.

BIDS

1. 2025 Street Improvement

VISITORS

1. Jennifer Johnson- Culvert not draining
2. Coasie Parker-Johnson- Back to school drive & fun day
3. Mark Shields (Enid Lake Baptist Church)- Christmas Parade
4. Amy Thomas and Allison Smith- Water Bill

PERMANENT VISITORS

- Panola Partnership- Discuss Pavilion on the square
- North Delta Planning and Development
- Mendrop Engineering Resources
- Panola County Board of Supervisors and department heads- Daniel Cole
- 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

REPORT OF DEPARTMENT HEADS

CHIEF BUILDING OFFICIAL – ANDY BERRYHILL

1. Monthly Inspection & Complaint List
2. Planning Commission Minutes for June
3. Set Public Hearing for August 5, 2025, at 2:15 pm for the following:
 - Variance for Will Davis
4. Approval of working with FD, PC, and License Commission to update building codes and license ordinance.

ASSISTANT CHIEF OF POLICE – BARRY THOMPSON

CITY ATTORNEY – COLMON MITCHELL

CITY CLERK – SHONNAH WEAVER

1. MML 2025 Voting Delegates
2. Annual Appointments and Allowances
3. Approval to advertise Uniform Assessment Schedule

FIRE CHIEF – TIM TAYLOR

1. Approval to purchase Heavy Duty Lifting rescue air bags.
 - Mid-South Rescue \$17,195.00
 - Performance Rescue \$17,980.00

CIVIC CENTER DIRECTOR – RODNEY HOLLEY

1. June events recap (AKC Dog Days of Summer, MS. Wolfpack-Main Arena) Edward Jones Workshop (held in the BCC Vibe Room)
2. 2025 Lease agreements

3. Approval of specifications for HVAC repairs
4. Approval of specifications for Vending machine

PARKS AND RECREATION DIRECTOR HEATH FULLILOVE

1. Requesting the board's permission to write a letter to the South Panola School District requesting the donation of old stadium lights at their football field.

PUBLIC WORKS DIRECTOR – NEWT BENSON

1. Request permission to approve the MOU between the City and Natural Waste Solutions.
2. Discuss Ms. Harmon's driveway. We damaged the concrete driveway with track hoe gaining access to sand creek for tree and root ball removal. Concrete price today \$1,400.00
3. COMCAST Cable/Broadband Technical Resources Inc. is requesting a boring permit for underground fiber on Thermos Dr. (See Plans) – Requesting permission to accept their application and grant them approval.
4. Bellsouth Telecommunications LLS D/B/A AT&T Mississippi is requesting a boring permit for underground fiber on Stone Dr and Covenant Dr (See Plans) – Requesting permission to accept their application and grant them approval.
5. Requesting permission to accept the lowest of two quotes for (2) 40'x60" culverts and (1) 60" band, to replace a failed culvert on Trianon St.
 - **G&O Supply \$13,071.67**
 - Panola Pipe \$13,471.40
6. Request permission to accept the annual service agreement for HACH. They perform the required inspections, service and calibration of lab equipment.
 - **\$7,676.00**
7. Request permission to accept and approve emergency purchase of two aerators on the lagoon.
 - **\$74,500.00**
8. Request permission to accept the lowest of two quotes for the Hobby Lobby meter set (Gas)
 - **TriState Meter Services \$7,391.74**
 - Core & Main \$8,456.00

9. Approval for Mayor and Board of Aldermen sign Public Awareness Plan and Program

ALLOW CLAIMS: 53202-53804(Including the Co-Op)

OTHER MATTERS BY MAYOR OR ALDERMAN:

POTENTIAL EXECUTIVE SESSION

1. Newt

ADJOURNMENT