

CITY OF BATESVILLE

BOARD MEETING

SEPTEMBER 16, 2025
2:00 P.M. | CITY HALL

AGENDA

CALL TO ORDER: Mayor Hal Ferrell

INVOCATION: Newlie Long

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

- September 16, 2025

APPROVE MINUTES OF PRIOR MEETINGS

- September 2, 2025- Adjourned Meeting
- September 2, 2025- Regular Meeting
- September 9, 2025- Adjourned Meeting

CONSENT AGENDA

1. Approval for Batesville Fire Department to host MS Fire Academy Field Delivery NFPA 1002 Driver Operator Training course October 6-17, 2025. Cost to host the class - \$2,000.00.
2. Approval for Tim Taylor and James Snyder visit a factory at Pierce Mfg., Appleton, Wisconsin, on September 30- October 2, 2025. All costs will be covered by Emergency Equipment Professionals, Inc.
3. Approval for Anthony Waller, Jake Broome, Calen Walker, and Caleb Moffett to attend Truck Operations course at the Mississippi State Fire Academy on October 27-30, 2025. All expenses will be paid/reimbursed by the City.
4. Approval for Lt. Chandler Williams and Officer Christopher Gossett to attend Interview and Interrogation at the Batesville National Guard Armory on October 2-3, 2025. Cost to the City is registration of \$249.00 each and for meals to be reimbursed through petty cash. They will travel in a city vehicle.
5. Request permission for Newt Benson, William Langston, and Levi Burns to attend Mississippi Damage Prevention Summit in Biloxi, MS, November 5-7, 2025. All Registration, travel, lodging, and per diem paid by the city.
6. Request permission for Debbie Turner to attend Municipal Clerk Training in Flowood on December 10-12, 2025. All registration, travel, lodging, and per diem paid by the city.

PAY REQUEST AGENDA

1. Approval to reimburse Dennis Barfield in the amount of \$755.00 in connection with Commercial Building Inspector Test Academy.
2. Approval to refund Wayne Tompkins in the amount of \$240.00 for RV Park rental due to him being transferred for work.
3. Approval of payment to be made to Deere Credit, Inc. in the amount of \$7,572.52 in connection with leasing two backhoes.
4. Approval of payment to be made to Rascal Graphics in the amount of \$465.00 in connection with July 2025(Website, social marketing and graphic design) for the Batesville Civic Center.
5. Approval of payment to be made to Rascal Graphics in the amount of \$555.00 in connection with August 2025(Website, social marketing and graphic design) for the Batesville Civic Center.
6. Approval of payment to be made to Caldwell Insurance, Inc. in the amount of \$163,468.00 in connection with Travelers Workers Compensation renewal.

HUMAN RESOURCES

VISITORS

1. Drew Wilson- Panola County Extension
2. Donald J. Chastain, Jr.- Thank the Board & City Workers for improving speed bumps on Vick Street.

PERMANENT VISITORS

- Panola Partnership- Main Street Dates
- 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

BIDS

CLEAN- UP HEARING:

1. Jonathan Crockett- 101 Redbud Drive
2. National A&C Investments, LLC- 204 Deaton Street

REPORT OF DEPARTMENT HEADS

CHIEF BUILDING OFFICIAL – ANDY BERRYHILL

1. Set Clean- Up Hearings as needed

ASSISTANT CHIEF OF POLICE – BARRY THOMPSON

1. Request to declare items as surplus property and to destroy them.

CITY ATTORNEY – COLMON MITCHELL

CITY CLERK – SHONNAH WEAVER

FIRE CHIEF – TIM TAYLOR

1. Approval for Mayor, City Clerk, and Fire Chief to sign Documents as required on behalf of the City for administration of the awarded grant.

Total cost: \$111,203.40

Federal share: \$100,083.06

IT- JOEL TAYLOR

1. Approval to appoint Joel Taylor as “Sub Grantee Grant Administrator” and approve signatures by the Mayor, City Attorney, and others as required receiving Department of Homeland Security Grant.

CIVIC CENTER DIRECTOR – RODNEY HOLLEY

PARKS AND RECREATION DIRECTOR HEATH FULLILOVE

PUBLIC WORKS DIRECTOR – NEWT BENSON

1. Request permission to approve the MDOT boring application and bore bond for HWY 6E waterline

2. Request permission to approve the emergency repairs of the Batesville Public Library, HVAC systems.

- **TriStar Mechanical – Total \$29,195.60** (See 5 invoices attached)

3. City Hall front entrance, handicap ramp pricing

- Draper \$3,268.00
- 12 Yards of concrete purchased by the city \$2,136.00
- **Total Cost \$5,404.00**

4. Request permission to purchase a new programmer for the radio read gas meters. Sole source letter attached.

- United Solutions - **\$3,995.00**

OTHER MATTERS BY MAYOR OR ALDERMAN:

1. Voting Precinct

POTENTIAL EXECUTIVE SESSION

1. Approval to rescind order of minutes- Shonnah

ADJOURNMENT