

# CITY OF BATESVILLE

## BOARD MEETING

OCTOBER 7, 2025  
2:00 P.M. | CITY HALL

### AGENDA

---

**CALL TO ORDER:** Mayor Hal Ferrell

**INVOCATION:** Rip Copeland

**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**

- October 7, 2025

#### **APPROVE MINUTES OF PRIOR MEETINGS**

- September 17, 2025 -Regular Meeting

#### **CONSENT AGENDA**

1. Approval for Nicholas Arendale to the Roper-I (Awareness and Operations) at the MS Fire Academy on November 3-6,2025. Allow an alternate if one is unable to attend. All expenses will be paid/reimbursed by the city. He will travel in a city vehicle.
2. Approval for Jordan Inman and William Thompson to attend the Confined Space Rescue Class at the MSFA on November 10-13,2025. Allow an alternate if one is unable to attend. MSFA Offers this course to Firefighters at no cost for the class as it is covered by a grant. They will travel in a city vehicle and per diem will be paid/reimbursed by the city.
3. Approval for Thomas Cockrell to attend the HAZ MAT Tech Class at the MSFA, this is now an online course and will be taught online for two weeks. He will attend MSFA campus for one week for skills and testing. Online course begins November 17, 2025 and will attend the MSFA campus for one week on December 1-5, 2025. All expenses will be paid/reimbursed by the city.
4. Approval for Sgt. Zach White to attend Bomb Prevention Awareness training in Holly Springs, MS on October 14, 2025. All expenses will be paid/reimbursed by the city.
5. Approval for Sgt. Matthew Brown to attend First Line Supervisor Training at the Mississippi Law Enforcement Training Academy in Pearl, MS on November 18-20, 2025. All expenses will be paid/reimbursed by the City.

## **PAY REQUEST AGENDA**

1. Approval to pay Panola County Sheriff Department in the amount of \$7,684.55 in connection with Inmate Housing for August.

2 Approval to pay Maloney Glass & Overhead Door in the amount of \$5,442.00 in connection with overhead door at Fire Station 1.

3. Approval to refund the following people for ball teams that didn't make:

- Ken Phelps-\$15.00
- Hannah Cobb- \$30.00
- Ginger Cook-\$25.00
- Denae Curtis- \$30.00
- Heather Dalrymple-\$30.00
- Jerneika Bowdery-\$30.00
- Chelsea Tullos-\$50.00
- Kaitlyn Morre-\$30.00
- Kim Brower-\$30.00
- Clint Childress- \$50.00
- Tori Morrow- \$50.00
- Jodi Gowen-\$15.00
- Amanda Cook-\$50.00
- Katelyn McCain- \$50.00

4. Approval of Pay Application #15 FINAL to be paid to M&N Construction LLC in the amount of \$11,527.17 in connection with NWCC Concourse Project.

5. Approval to pay Tri- State Meter and Regulator Service in the amount of \$7,000.00 in connection with upgrading farm tap on HWY 6 E to a regulator station.

6. Approval to pay Hach Company in the amount of \$7,676.00 in connection with annual service agreement.

## **HUMAN RESOURCES**

### **PUBLIC HEARINGS & MBAP:**

1. 101 RedBud Dr.- Continued Clean Up Hearing
2. Delacy Howell- MBAP for Office space at 152 Public Square
3. Tony Hill- MBAP to allow restaurant at 106 Court Street
4. Tony Hill- MBAP to allow Salon at 106C Court Street
5. Tony Hill- MBAP to allow boutique at 106A Court Street
6. Leonard Boothe- rezoning request at 310 Hwy 6 W.

## **BID OPENINGS**

1. Batesville Forecmain and boring project

## **VISITORS**

1. Enid Griffin
2. Pan Gens

## **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

## **REPORT OF DEPARTMENT HEADS**

### **CHIEF BUILDING OFFICIAL – ANDY BERRYHILL**

1. Acknowledge and place in minutes a copy of Dennis Barfield's certificate for Commercial Building Inspector received October 1, 2025.
2. Monthly Inspection & Complaint List
3. Planning Commission Minutes meeting for September
4. Set Public Hearings for November 4, 2025, at 2:15 pm for the following:
  - Leonard Boothe rezoning request
  - Leonard Boothe CUP food trailer
  - Billie and Annie Key rezoning request
5. Approval to set fees for roofing permits at \$100 for residential reroofs and fee for commercial based on contract price using the existing permit fee schedule for the City of Batesville, and lift moratorium on roofing permits.
6. Approval of a work session with Planning Commission to discuss food truck ordinance (October or November)
7. Set Clean-Up Hearings as needed

### **ASSISTANT CHIEF OF POLICE – BARRY THOMPSON**

1. Approval to purchase (2) 2023 Ford Police Interceptor Utility AWD from Missouri State Highway Patrol at \$31,000.00.
2. Approval to sign the service agreement with Motorola Solutions for the time period covering October 1, 2025- September 30, 2026. The cost is \$49,889.01.
3. Request to surplus and trade in (13) Ruger Mini 14 rifles for (6) Rock River LE1010 5.56 rifles. Quote is attached to show credit for the Ruger rifles of \$4,940.00 and charge of \$5,100.00 for the Rock River rifles with a balance of \$160.00 that will be owed to Mississippi Police Supply.

### **CITY ATTORNEY – COLMON MITCHELL**

1. Ordinance

### **CITY CLERK – SHONNAH WEAVER**

1. Update on Sewer Only Customers
2. 2025-2026 Appropriations & Monthly Transfers
3. Acknowledge disclosure submission FY 2024
4. Approval to re-establish/replenish cash drawer.
5. Municipal Compliance Questionnaire.

**FIRE CHIEF – TIM TAYLOR**

1. Request to declare surplus property
2. Approve the Fire Chief to accept an AFG \$60,000.00 grant for the purchase of SCBAs.

**CIVIC CENTER DIRECTOR – RODNEY HOLLEY**

1. Approval of quotes on the HVAC repairs.

**Tri Star- \$6,303.00**

5M Services- \$9,917.00

2. Permission to prepare specifications for floor replacement in the downstairs area.
3. Approval of specifications for the compressor replacement on the southwest chiller.

**PARKS AND RECREATION DIRECTOR HEATH FULLILOVE****PUBLIC WORKS DIRECTOR – NEWT BENSON**

1. Request permission to approve the AT&T boring application for Miller St., James St., Gay St., Park St., Watt St., Georgia St., Acorn Ln., Bates St., Short St., Oak Ridge Ln.,
2. Request permission to approve the emergency repairs of the Batesville Public Library, HVAC systems.

- **TriStar Mechanical – Total \$37,996.00** (See 6 invoices attached)

3. Request permission to accept bids for the Batesville Library Roof.
4. Request permission to cancel our generator service agreement with Taylor Power (**\$47,973.00**)
5. Request permission to accept a new service agreement with Nixon (**\$47,069.00**)
6. Request permission to accept Reverse Auction for the backhoe lease

**My Recommendation:**

- **Transfer the one owned backhoe in the Water/Sewer department to the Sanitation Department**
- **Lease one backhoe for the Water/Sewer Department**
- **Total Lease Agreement \$77,018.40/Annually**
- **Total Savings- \$38,509.20/Annually by not leasing 3**

7. Request permission to accept new policy for fire hydrant meter
8. Request permission for an additional speed bump at 103 Autumn Ave. See attached signature page of residents in favor of the additional speed bump.

**ALLOW CLAIMS: 55060-55670 (Including the Co-Op)****OTHER MATTERS BY MAYOR OR ALDERMAN:****LIST OF UNFINISHED BUSINESS/ONGOING PROJECTS DISCUSSED AT PREVIOUS MEETING(S):****POTENTIAL EXECUTIVE SESSION**

1. Personnel- Cindy
2. Personnel- Mayor- Water Bill
3. Personnel- Newt

**ADJOURNMENT**