

# **CITY OF BATESVILLE**

## **BOARD MEETING**

**JANUARY 6, 2026**  
**2:00 P.M. | CITY HALL**

## **AGENDA**

---

**CALL TO ORDER:** Mayor Hal Ferrell

**INVOCATION:** Jonathan Garner

**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**

- January 6, 2026

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

- December 16, 2025- Regular Meeting

### **CONSENT AGENDA**

1. Approval for Sergio and Jason Sanders to attend Fire Plans Examiner at Alabama Fire College in Tuscaloosa, AL, on May 18-22, 2026. All expenses will be paid/reimbursed by the city.
2. Approval for Luther "Asa" Moore to attend the NFPA 1021-I Class at MSFA on January 26-29, 2026. All expenses will be paid/reimbursed by the city.
3. Approval for Hughye McDaniel to attend the MACE 2-day training session in Ridgeland, MS on February 12-13, 2026.
4. Approval for Detectives Justin Davis and Kevin West to attend Death and Homicide Investigations in Batesville, MS on March 11-14, 2026. Cost to the city is registration of \$817.65 and meals to be reimbursed through petty cash. They will travel in a city vehicle.
5. Approval for Sgt. Greg Jones to attend MLEOA Basic Decoy training at Rankin County, MS on January 14-16, 2026. Cost to the city are per diem for meals and lodging, no registration cost. He will travel in a city vehicle.
6. Approval of Mileage reimbursement rate increase from \$0.70 to \$0.725.

## **PAY REQUEST AGENDA**

1. Approval of pay application #4 in the amount of \$161,232.10 to be paid to Cook Construction & Design, Inc. in connection with Batesville Wastewater Treatment.
2. Approval of payment in the amount of \$13,782.54 to be paid to Covington Sales & Service, Inc. in connection with work being done on sweeper truck.
3. Approval of payment in the amount of \$59,994.00 to be paid to Sunbelt Fire in connection with purchase of six airpacks for the Fire Department.
4. Approval of 2<sup>nd</sup> installment for leaf loader in the Street Department in the amount of \$74,634.02.
5. Approval of payment in the amount of \$17,007.50 to be paid to Chambers Services, LLC in connection with replacing aerator bearing at WWTP.
6. Approval of final installment in the amount of \$56,701.43 to be paid to Cadence Equipment Finance in connection with street sweeper.

## **HUMAN RESOURCES**

1. Approval to accept the resignation of Luke Higgins from the WWTP effective December 29, 2025.

## **VISITORS**

1. Keith Lyons

## **PERMANENT VISITORS**

- Panola Partnership
- North Delta Planning and Development
- Mendrop Engineering Resources – **approval of plans & specifications for tornado sirens and approval to advertise**
- 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 HEARING**

## **REPORT OF DEPARTMENT HEADS**

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

1. Monthly Inspection
2. Set Public Hearing for Rezoning at 109 Park Street for February 3, 2026.
3. Final Plat approval for Covenant Drive Lot 15 and 16 Subdivision

**DEPUTY CHIEF OF POLICE – BARRY THOMPSON**

1. Approval to purchase fourteen (14) of the following: Body Armor Lvl 2 Vests, concealable carriers and trauma plates per MS State Contract 8200083062.
2. Approval to declare surplus property and destroy them.
3. Approval to accept the lower quote purchase equipment for the two new patrol vehicles from Integrated for \$9,309.75 each. (\$18,619.50 total)

**CITY ATTORNEY – COLMON MITCHELL****CITY CLERK – SHONNAH WEAVER**

1. Transfer of funds

**FIRE CHIEF – JAMES SNYDER**

1. Approval to declare surplus property.

**CIVIC CENTER DIRECTOR – RODNEY HOLLEY****PARKS AND RECREATION DIRECTOR HEATH FULLILOVE****PUBLIC WORKS DIRECTOR – NEWT BENSON**

1. Request permission for services outside the city limits. Daswanna Joiner at 1438 Lawrence Brothers Rd. is requesting water. **\$1,015.02** (Deposit not included)
2. Request permission to approve the emergency purchase and repair of the Pine Lodge Lift Station pump on 12/23/25. **\$5,518.00**
3. Emergency Purchase- Chambers Services, LLC- \$4,500.00

**ALLOW CLAIMS: 56637-57055(includes the Co-Op)****OTHER MATTERS BY MAYOR OR ALDERMAN:****POTENTIAL EXECUTIVE SESSION**

1. Personnel- Code
2. Personnel- Police

**ADJOURNMENT**