

# CITY OF BATESVILLE

## BOARD MEETING

MAY 5, 2026  
2:00 P.M. | CITY HALL

### AGENDA

---

**CALL TO ORDER:** Mayor Hal Ferrell

**INVOCATION:** Gil Bridges

**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**

- May 5, 2026

**APPROVE MINUTES OF PRIOR MEETINGS**

- April 21, 2026- Adjourned Meeting
- April 21, 2026- Regular Meeting

**CONSENT AGENDA**

1. Request permission for Newt Benson to attend leadership and board training in Clinton, MS July 15-17 through MS 811. City to pay time and allow travel in city vehicle.

2. Request permission to allow the following personnel to attend MS811 Conference in Biloxi, MS November 4-6. All expenses, registration, per diem, travel paid for by the city.

- Newt Benson – 811 Board Member + Water, Wastewater, & Gas Hours
- Steve Caldwell, Levi Burn – Gas Hours
- Landen Morrow – Locator Training
- Billy Bright – Competent Person Training + Water Hours

3. Request permission for Micah Morrow to attend wastewater operator certification short course exam prep, June 1-5 at Ranger Conference Center in Southaven, MS. All registration and expenses paid for by the city.

4. Approval for Taum Ales, Jason Edwards, and Cadin Humphrey to attend the Haz Mat Awareness and Operations course delivered through a hybrid course from MSFA. Two weeks online and one week at the MSFA where students will take finals and tests on JPR's. Classes begin June 1, 2026, online and June 14-18, 2026, on campus.

5. Approval for Detective Justin Davis, Captain Richard Stonestreet, Lt. Jason Irby, to attend the Mississippi Law Enforcement Officer Association training 2026 Conference May 30-June 5, 2026. All expenses will be paid/reimbursed by the city.

6. Approval for Sgt. Matthew Brown and Greg Jones to attend the Mississippi Law Enforcement Officer Association training 2026 Conference May 31-June 5, 2026. All expenses will be paid/reimbursed by the city.

### **PAY REQUEST AGENDA**

1. Approval to pay Charles Leland in the amount of \$339.75 in connection with refund for garbage cans.
2. Approval to pay Caldwell Insurance in the amount of \$618,052.00 in connection with Property & Causality Insurance.
3. Approval to pay Caldwell Insurance in the amount of \$11,711.70 in connection with Cyber Liability Policy.
4. Approval to pay Motorola Solutions in the amount of \$10,166.00 in connection with Maintenance Agreement for 2024.
5. Approval to pay Motorola Solutions in the amount of \$10,166.00 in connection with Maintenance Agreement for 2025.
6. Approval to pay Panola County Sheriff Department in the amount of \$7,572.64 in connection with jail board fees.
7. Approval to pay Sozo Architecture, PLLC in the amount of \$10,391.64 in connection with WWTP Lab project.
8. Approval to pay Mid-South Uniform & Supply, Inc. in the amount of \$16,849.56 in connection with purchasing body armor Lvl. Vests, concealable carriers, and trauma plates.
9. Approval to pay Mendrop Engineering in the amount of \$20,197.50 in connection with ACI water and sewer line extension.
10. Approval to pay Mendrop Engineering in the amount of \$5,000.00 in connection with Clarifier Rehabilitation.
11. Approval to pay Mendrop Engineering in the amount of \$3,045.00 in connection with Batesville Forcemain and Lagoon Project.
12. Approval to pay Mendrop Engineering in the amount of \$1,250.00 in connection with MDWFP RTP Grant PER.
13. Approval to pay Mendrop Engineering in the amount of \$2,500.00 in connection with BCC Boundary & Topographic Survey.
14. Approval to pay Mendrop Engineering in the amount of \$7,500.00 in connection with HOM Properties Boundary Survey
15. Approval to pay Integrated Right of Way, LLC in the amount of \$32,799.38 in connection with Harmon Circle Water & Sewer Improvements Project.
16. Approval to pay Caldwell Insurance in the amount of \$936.00 in connection with ID Fraud Policy.
17. Approval to pay Barbara Powell in the amount of \$980.00 in connection with Harmon Circle Water & Sewer Improvements Project.
18. Approval to pay James & Haley Vaughn in the amount of \$890.00 in connection with Harmon Circle Water & Sewer Improvements Project.
19. Approval to pay Diane Carr in the amount of \$200.00 in connection with Harmon Circle Water & Sewer Improvements Project.

20. Approval to pay John & Irene Rhodes in the amount of \$500.00 in connection with Harmon Circle Water & Sewer Improvements Project.
21. Approval to pay Morris Lawn Service, LLC in the amount of \$8,324.10 in connection with Fall/Winter application.
22. Approval to pay Joel Williams in the amount of \$13,500 in connection with fence repairs in multiple locations.

## **HUMAN RESOURCES**

### **VISITORS**

1. Pamela Roberts

### **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

## **BIDS**

### **PUBLIC HEARING**

1. MBAP- Nate Bell request to allow a physician's office at 101 Eureka Street
2. MBAP- Tawanda Bocclair request to allow a hair salon at 115 Eureka Suite B1
3. MBAP- Shalonda Ford request to allow a boutique at 115 Eureka Suite B2
4. MBAP- Melinda Jenkins request to allow a life coach practice at 150 Public Square

## **REPORT OF DEPARTMENT HEADS**

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

1. Inspection and Complain Reports
2. Planning Commission Minutes for April Meeting
3. Set a Public Hearing for a Variance Request June 2, 2026, from Lockers
4. Final Plat approval for Covenant Crossing Lots 13A & 13B

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

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

1. Resolution- Sale of Land
2. Ordinance- Zoning
3. Ordinance- Planning Commission

**CITY CLERK – SHONNAH WEAVER**

**FIRE CHIEF – JAMES SNYDER**

1. Emergency Repair- Fire Engine

**CIVIC CENTER DIRECTOR – RODNEY HOLLEY**

1. Reverse Auction- Sound System
2. Facility Update
3. Recent events and activities
4. Economic and community impact
5. Upcoming events
6. Approval to prepare specifications for rv hookups in barn
7. Approval to prepare specifications for a freezer in south concessions
8. Approval to prepare specifications for a refrigerator in south concessions

**PARKS AND RECREATION DIRECTOR HEATH FULLILOVE**

**PUBLIC WORKS DIRECTOR – NEWT BENSON**

1. Billing/Deposit Issues
2. Request permission to accept and approve the Certification of Emergency Purchase and Repair for front loader and backhoe parts purchased from Stribling Equipment during Winter Storm 2026 for **\$9,863.35**.
3. Mendrop Engineering letter concerning possible sewer line extension at Mt. Olivet Rd.
4. MEMA loan discussion with Brenda
5. Request permission to accept and approve the Certification of Emergency Purchase and Repair for parts purchased during Winter Storm 2026 from Gulf State Engineering Co., Inc for 20HP pump for Sherwood Estates Lift Station for **\$32,375.00**.
6. Discussion of Pedestrian Walk and Speed Bumps on Covenant Drive.

**ALLOW CLAIMS: 58572-59106 (Includes the Co-Op)**

**OTHER MATTERS BY MAYOR OR ALDERMAN:**

1. Lockers Manufacturing, Rodney Wolfe, to present their company vision presentation
2. Panola Partnership request for building acquisition funds.

**POTENTIAL EXECUTIVE SESSION**

1. Personnel- Parks
2. Personnel-Newt/Shonnah
3. Personnel- Fire
3. Potential Development to the City

**ADJOURNMENT**