

**TOWN OF BENTONIA
220 EAST RAILROAD AVE.
BENTONIA, MS 39040**

**AGENDA
6:00 pm
April 7, 2026**

Minutes were approved via email on March 5, 2026. Motion was made by Tamara Boatner, seconded by Colby Parks, and Steve Pigg was in favor with no vote from Robert Demus and Greg Shaffer, motion passed with the majority in favor.

Bills

Old Business:

New Business:

Amy Glascoe Senseney — Mobile Home Placement

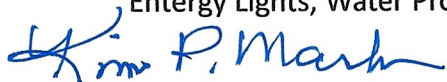
Kelsey Harber – Mobile Home Placement

Monica Willis - Complaint / Suggestion

Mike Osborne – Possible Property Donation

Mayor:

Energy Lights, Water Project, New Sign Ribbon Cutting Dates, Ordinance ATV Riding



Kim Martin, Mayor

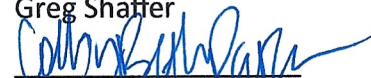
Alderman

Steve Pigg

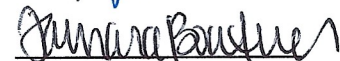


Robert Demus

Greg Shaffer



Colby Parks



Tamara Boatner

Town of Bentonia
April 7, 2026
220 East Rail Road Ave.
Bentonia, MS 39040
6:00 PM

The meeting was called to order at 6:00 PM by Mayor Kim Martin, Mr. Demus opening with prayer. The following members were present: Robert Demus, Colby Parks, Tamara Boatner. Absent: Steve Pigg and Greg Shaffer.

March 2026 minutes were approved via email March 5, 2026. Motion was made by Tamara Boatner, seconded by Colby Parks, with Steve Pigg approving as well. No vote from Robert Demus. No vote from absent member, Greg Shaffer. Motion passed with majority in favor.

The mayor introduced BeLinda Sanders who will be taking over some of Kim Tyer's duties. The mayor noted that Kim will be working less; she also noted how much she has enjoyed working with Kim Tyer and how much she will miss seeing and being around her.

March expenditures were approved with Colby Parks making motion, seconded by Robert Demus, motion passed with all in favor. Mr. Demus requested that all expenditures be read in full in the future meetings.

A couple of the citizens in attendance asked about the letter regarding the missed water sample. The mayor apologized and explained the notice to the Town was not received until after the incident was negated, however, the law still required notice be sent to the public.

Amy Glascoe addressed the mayor and board requesting a permit to move a mobile home on M Bar S Lane and connect to the town's sewer system. After discussion and review of paperwork, motion was made by Colby Parks, seconded by Robert Demus, motion passed with all in favor.

Kelsey Harber addressed the mayor and board of alderman requesting a permit to tear down their current home and move a mobile home into its space. After review of the documents presented by Ms. Harber, discussion was had as to the proper tear

down and removal of old home if it has any asbestos. Ms. Harber noted the home was being demolished by an experienced local contractor. Motion for approval was made by Tamara Boatner, seconded by Colby Parks, motion passed with all in favor.

Monica Willis questioned the maintenance policy as to fair and consistent to all residents noting that for the last two years that the grass on the town right of way would be cut up to her property line, skip her property, then move on to the property beyond hers. She noted she has seen an employer in town truck during the day cutting down a tree in the yard of a neighbor. The mayor addressed the maintenance complaint noting she would not allow her staff to be endangered while cutting grass on a steep embankment. Ms. Willis asked about weed eating the ditch. The mayor asked Paul Johnson to speak on this matter. Paul noted if the yards look to be maintained by the owner, then the town does not maintain. He noted that all the ditches are cut by a weed eater if can't be maintained by lawnmower; he also offered if the homeowner ask for a for additional weed eating, he will be glad to take additional swipes of the cutter. As to the tree cutting, the mayor noted we have staff who also volunteer during firefighting needs and perhaps this staff was in the volunteer mode at that moment. She also noted Ms. Willis should file a complaint on this type issue by written means with the mayor.

The mayor noted that although we did not get the grant from Benny Thompson's office, Lobbyist Sam Martin met with us today to say we have been awarded \$400,000 through the State Senate and Legislature to help get new fire station and we should receive funds by June 1. This is almost enough to allow the purchase of the Yazoo Embroidery building from Roger Hancock. The mayor then asked Paul to speak on this. Paul stated in addition to the purchase of the building, retrofitting of the building to fire station standards will cost \$135,000. The mayor noted insurance from Nationwide paid \$25,000 for Volunteer Fire Department and \$25,000 to the old town hall. She then noted the funds allocated to the town hall could be given to VFD. Motion made by Colby Parks, seconded by Tamara Boatner motion passed with all in agreement to allow the insurance funds allocated to Town Hall to be used for the VFD if needed to complete purchase/retrofit of new building.

The mayor then spoke on the possibility of land donation by Mike Osborne. The land being considered is the acreage behind Sadler Granite Works, Yazoo Embroidery and the car lot on Hwy. 49 South. The mayor and aldermen expressed

their excitement on this possibility and discussed many possible uses of the property.

The mayor then reviewed the new street lights; and stated she will get staff from Entergy to come and review other possible placements. Three other possible areas were noted: between Woods Subdivision and Bentonia Bugs, the water curve and by 535 E Railroad.

Other discussions included possible dates for the new sign ribbon cutting. Tentative dates are April 27 or May 4. It was noted Duck Holmes donated a big metal guitar to be concreted next to the town sign. Particularly to be invited are Yazoo Visitors Bureau, Duck Holmes, The Town, Blue Front and the Blues members listed on the sign. Robert Demus stated noted it would be good to invite Ms. Holmes here as well.

Paul Johnson then reported on behalf of the VFD noting the calls for the month within town limits and outside of town.

The mayor asked if any other business needed to come before the board. Motion to adjourn was made by Colby Parks, seconded by Tamara Boatner, motion passed with all in favor. Meeting adjourned at 7:22 PM on March 3, 2026.

BeLinda Sanders
Clerk

Kim Puckett Martin
Mayor

GFBENTONIA - GENERAL FUND

Profit & Loss

March 2026

04/07/26

Accrual Basis

	<u>Mar 26</u>
Ordinary Income/Expense	
Income	
CDBG- Grant - sewere improvemen	52,805.12
Mobile Home Income	106.62
Privilege License Income	60.00
Real & Personal Tax	29,757.48
State Sales Tax	10,883.42
Tag Income	1,155.90
water collections	6,945.39
	<hr/>
Total Income	101,713.93
	<hr/>
Gross Profit	101,713.93
Expense	
Assessment and Pentilies	207.00
care of public property	
Maintenance	0.00
Utilities	1,036.13
care of public property - Other	128.85
	<hr/>
Total care of public property	1,164.98
CDBG - Grant Sewer Improvement	95.58
electric Expense	1,383.77
Fire Dept Expense	
Maintenance	0.00
Utilities	0.00
	<hr/>
Total Fire Dept Expense	0.00
Fire dept/shop funds	10.00
Insurance Expense	100.00
late charge	0.00
Legal Fees	3,712.50
Licenses and Permits	-20.00
mileage	97.44
Mosquito Control	
Supplies, Mosquito Control	0.00
	<hr/>
Total Mosquito Control	0.00
Payroll Expenses	
Elected Official Salary	1,550.00
Clerk Hourly	1,506.03
Employee Ret Contributions	1,827.20
Officer Salary	5,011.88
Payroll Expenses - Other	8,139.55
	<hr/>
Total Payroll Expenses	18,034.66
Police Department	
P.D. maintenance expense	87.88
Police Department - Other	0.00
	<hr/>
Total Police Department	87.88
Refund on fines and cash bonds	4.75
Street Department	
Street Department Maintenance	739.27
Street Department Supplies	0.00
	<hr/>
Total Street Department	739.27
Travel & Ent	8,874.04
Utility Fund	
Sewage Electricity Expense	1,123.58
Sewer Maintenance	0.00

11:38 AM

04/07/26

Accrual Basis

GFBENTONIA - GENERAL FUND

Profit & Loss

March 2026

	<u>Mar 26</u>
Water and Sewer Maintenance	4,000.00
Water Maintenance Expense	3,254.58
Well Electricity Expense	1,166.72
Utility Fund - Other	46.30
	<hr/>
Total Utility Fund	9,591.18
	<hr/>
Total Expense	44,083.05
	<hr/>
Net Ordinary Income	57,630.88
	<hr/>
Other Income/Expense	
Other Income	
Privelege Tax	467.39
	<hr/>
Total Other Income	467.39
	<hr/>
Net Other Income	467.39
	<hr/>
Net Income	<u>58,098.27</u>

GFBENTONIA - GENERAL FUND

5/1/2026 11:16 AM

Register: General Fund Bank Plus
 From 03/01/2026 through 03/31/2026
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
03/02/2026	Draft	P.E.R.S.	Payroll Expenses		2,385.76		181,470.07
03/02/2026	DRAFT	MS State Tax Comm...	Payroll Liabilities	64-0394270	127.00		181,343.07
03/02/2026	DRAFT	EFTPS	-split-	64-0394270	1,690.06		179,653.01
03/03/2026			-split-	Deposit		18,440.83	198,093.84
03/03/2026			Privilege License Income	Deposit		60.00	198,153.84
03/03/2026	Draft	Entergy	-split-		2,482.86		195,670.98
03/03/2026	24815	Bentonia Tire, LLC	-split-	Tires and Rims...	515.00		195,155.98
03/03/2026	24816	Planters Supply	-split-	215928, 21643...	62.35		195,093.63
03/03/2026	24817	Tri-State Chlorination	Utility Fund:Water Ma...	INVOICE #13...	20.00		195,073.63
03/03/2026	24818	Department of Reven...	Fire dept/shop funds	Ttle Transfer fo...	10.00		195,063.63
03/03/2026	24819	KIMBERLY TYER	mileage	Milage 12/23/2...	97.44		194,966.19
03/12/2026	24820	BeLinda H Sanders	-split-		317.40		194,648.79
03/12/2026	24821	David James	-split-		539.58		194,109.21
03/12/2026	24822	Douglas V Kirkland	-split-		450.57		193,658.64
03/12/2026	24823	Gary. Taylor	-split-		395.12		193,263.52
03/12/2026	24824	KIMBERLY TYER	-split-		336.82		192,926.70
03/12/2026	24826	Willie Cole	-split-		546.47		192,380.23
03/17/2026	24829	Robert Parrish	Legal Fees	February 6-Ma...	3,712.50		188,667.73
03/17/2026	24830	At & T	-split-	Acc# 317531781	128.85		188,538.88
03/17/2026	24831	SCOTT INSURANC...	Insurance Expense	INVOICE# 57...	100.00		188,438.88
03/24/2026			-split-	Deposit		7,946.60	196,385.48
03/24/2026	24833	Department of Finan...	Accessment and Pentilies	Assessments on...	362.00		196,023.48
03/24/2026	24834	Cheyana Middleton	Refund on fines and ca...	Overpayment o...	4.75		196,018.73
03/26/2026			Real & Personal Tax	Deposit		4,632.57	200,651.30
03/26/2026			Privelege Tax	Deposit		467.39	201,118.69
03/26/2026			Fines Income	Deposit		489.25	201,607.94
03/26/2026	24835	BeLinda H Sanders	-split-		352.25		201,255.69
03/26/2026	24836	David James	-split-		682.78		200,572.91
03/26/2026	24837	Douglas V Kirkland	-split-		450.55		200,122.36
03/26/2026	24838	Gary. Taylor	-split-		395.11		199,727.25
03/26/2026	24839	KIMBERLY TYER	-split-		219.04		199,508.21
03/31/2026			State Sales Tax	Deposit		1,884.13	201,392.34
03/31/2026			State Sales Tax	Deposit		8,999.29	210,391.63
03/31/2026	DRFT	P.E.R.S.	Payroll Expenses	ending March 31	2,670.73		207,720.90
03/31/2026	DRFT	EFTPS	-split-	64-0394270	1,806.86		205,914.04
03/31/2026	DRFT	MS State Tax Comm...	Payroll Liabilities	64-0394270	126.00		205,788.04
03/31/2026	24849	NAPA Motor Parts	-split-	ACCOUNT #5...	209.77		205,578.27
03/31/2026	24851	Core & Main	-split-	INVOICE # Y...	1,780.31		203,797.96
03/31/2026	24852	car quest	Street Department:Stre...	inv# 255609, 2...	40.03		203,757.93
03/31/2026	24853	Colby B Parks	-split-		166.70		203,591.23

GFBENTONIA - GENERAL FUND

5/1/2026 11:16 AM

Register: General Fund Bank Plus
 From 03/01/2026 through 03/31/2026
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
03/31/2026	24854	Gregory T Shaffer	-split-		166.70		203,424.53
03/31/2026	24855	Kim P Martin	-split-		458.42		202,966.11
03/31/2026	24856	Robert L Demus	-split-		166.70		202,799.41
03/31/2026	24857	Steven W Pigg	-split-		166.70		202,632.71
03/31/2026	24858	Tamara L Boatner	-split-		166.70		202,466.01

GFBENTONIA - GENERAL FUND

4/7/2026 11:34 AM

Register: AA-Water/Sewer Fund
 From 03/01/2026 through 03/31/2026
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment C	Deposit	Balance
03/02/2026			water collections	Deposit		52.50	192,384.68
03/03/2026			water collections	Deposit		20.00	192,404.68
03/03/2026			water collections	Deposit		130.00	192,534.68
03/03/2026			water collections	Deposit		1,482.36	194,017.04
03/03/2026	Draft	Entergy	-split-	Entergy Paym...	1,620.49		192,396.55
03/03/2026	24814	Yazoo Valley E.P.A.	-split-		346.94		192,049.61
03/10/2026			water collections	Deposit		1,461.74	193,511.35
03/12/2026	24825	Paul F Johnson	-split-		986.34		192,525.01
03/13/2026	24827	McMaster & Associa...	Travel & Ent	job # M-2076-5	8,874.04		183,650.97
03/17/2026			water collections	DEPOSIT		2,663.47	186,314.44
03/17/2026			water collections	DEPOSIT		686.70	187,001.14
03/17/2026			Accessment and Pentilies	MIDDLETON		155.00	187,156.14
03/17/2026	24832	Ivan Holder	Utility Fund:Water and...	20263	2,000.00		185,156.14
03/26/2026			water collections	DEPOSIT		74.31	185,230.45
03/26/2026			water collections	DEPOSIT		374.31	185,604.76
03/26/2026			Licenses and Permits	B&B CAMPG...		20.00	185,624.76
03/26/2026	24840	Willie Cole	-split-		438.13		185,186.63
03/26/2026	24841	Paul F Johnson	-split-		973.39		184,213.24
03/26/2026	24842	Ivan Holder	Utility Fund:Water and...	INVOICE #20...	2,000.00		182,213.24
03/26/2026	24843	Trevac LLC	Utility Fund:Water Ma...	26206	450.00		181,763.24
03/26/2026	24844	Tri-State Chlorination	Utility Fund:Water Ma...	INVOICE #14...	20.00		181,743.24
03/26/2026	24845	Yazoo Valley E.P.A.	-split-	Hwy 433 Sewa...	70.62		181,672.62
03/26/2026	24846	Core & Main	-split-	INVOICE #Y6...	984.27		180,688.35
03/30/2026	24848	Bank of Yazoo City	CDBG - Grant Sewer I...	FOR NSF ON ...	95.58		180,592.77
03/31/2026			CDBG- Grant - sewere ...	Deposit		52,805.12	233,397.89
03/31/2026	24850	Yazoo Valley E.P.A.	-split-	30553001, 305...	235.59		233,162.30