Town of Bentonia
Monthly Meeting
October 7, 2025

The meeting was called to order at 6:00 PM by Mayor Kim Martin. Members present: Steve Pigg, Robert Demus, Tamara Boatner, Greg Shaffer and Town Attorney Robert Parrish. Absent: Colby Parks

Minutes and bill for September 2025 were approved motion made by Steve Pigg and seconded by Tamara Boatner, motion passed with all in favor.

Sammy Price addressed the mayor and board concerning an issue he had with the police department for not bringing a copy of his beer license to town hall. Price stated that he was put in handcuff and in the police vehicle. Alderman Robert Demus called Mayor Kim Martin and she went to the location and asked officer Hammer to release him until she could find out if a copy was needed at town hall.

The mayor stated that Chief Doug Kirkland is in charge of police business and that if you are disrespectful or disorderly you could be arrested.

Carolyn Hicks was on the agenda to speak but did not show up for the meeting.

Bids were opened for the demolition of 207 and 209 W. Railroad Ave, Bentonia, MS. Steve Pigg questioned if the bids had been opened prior to the meeting. The mayor stated that they had not been opened prior to the meeting.

Pristine lawn care and tree service	*$14,500*
Benji Ragland	*$25,000*
Carson Works	*$12,000*
Carson Works bid was not for demolition it was for clean up of lots	
Parker Builders	*$28,500*
	$500.00 for clean up

Steve Pigg made motion to accept the lowest bid, seconded by Tamara Boatner, motion passed majority in favor. Greg Shaffer recused himself from the vote.

Monica Willis addressed the mayor and board of alderman concerning how the town recoups the cleaning fees. Steve Pigg explained that the bill goes against the owner's property taxes. Ms. Willis also expressed her concern over a citizen that told her they were not paying a water/sewer bill and that they never would. Robert Demus stated he would rather her not discuss other people's business, if there is an issue that person needs to come before the board.

Monica Willis questioned board members about bids not being sealed when an alderman was awarded a bid on an air conditioning unit. Attorney Robert Parrish stated that it was illegal and the state auditor is reviewing the matter.

Action taken from executive session: On the recommendation of the town attorney, it was decided that a town employee would be terminated.
Mayor and Alderman's pay will increase.
Mayor salary will increase to $550 per month
Alderman salary will increase to $200 per month. Motion made by Robert Demus, seconded by Steve Pigg, motion passed with all in favor.

Paul Johnson asked when the property would be cleaned up near where they plan to build the fire station. Mayor stated a cleanup letter would go out to address that. He also gave a brief update of calls responded to by the volunteer fire department the prior month.

Motion to adjourn was made by Robert Demus and seconded by Steve Pigg, motion passed with all in favor.

____
Kim Tyer, Clerk

____
Kim P. Martin, Mayor

Steve Pigg ________________________

Robert Demus ________________________

Tamara Boatner ________________________

Greg Shaffer ________________________

PROFESSIONAL LAWN MAINTENANCE

P.O. Box 37
Benton, MS 39039

Quote

PHONE: 601-214-9803

10-7-2025

DATE	9-30-25
NAME	Town Of Bentonia
ADDRESS	
CITY, STATE, ZIP	

SOLD BY	CASH	CHARGE	TERMS	ON ACCT.	MISC.

DESCRIPTION	AMOUNT
Doug Andrews gives a bid @ $14,500.00 to Demo buildings on Railroad Avenue 207 & 209 and haul-off debris	$14,500.00
Thank You	TOTAL $14,500.00

	Valid to
25	9/24/2025

the exception of (vehicles, tractors,
moved from the livingquarters. Of

TOWN OF BENTONIA
P. O. BOX 310
BENTONIA, MS 39040
662-755-2281

Total $12,000.00

The work will be invoiced upon completion. Payment terms are 30 days.

10-7-2025

SOLD TO	
ADDRESS	
CITY, STATE, ZIP	
CUSTOMER ORDER NO.	
SOLD BY	
TERMS	
F.O.B.	
DATE	
SHIP TO	Benji Rosland
ADDRESS	
CITY, STATE, ZIP	

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		Bid for Demo			
		Shotter Funeral Home			
		&			
		Bentonia Cafe			
		# (662)571-2681			$25,000.00

Date	Valid to
/25/2025	9/24/2025

al with the exception of (vehicles, tractors,
be removed from the livingquarters. Of

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Total **$12,000.00**

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10-7-2025

Estimate

Carson Work's LLC
Byram MS 39212
Phone: +16017096305
CarsonWorksllc@outlook.com
EIN: 93-1817348

City Of Bentonia
Bentonia Mississippi

Customer number	Document number	Page	Date	Valid to
1013	1015	1 / 1	8/25/2025	9/24/2025

Cleaning property

Removal of all debris and materials from property. Disposal and recycling of material with the exception of (vehicles, tractors, and trailers and debris thats 5ft of the living quarters on the property)No debris will be removed from the livingquarters. Of completion lot will be clean of all junk and miscellaneus debris

Not for Building - For Alvin Ross's property

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Total **$12,000.00**

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10-7-2025

ESTIMATE

Parker Builders, Inc
1803 Jerry Clower Blvd
Yazoo City, MS 39194

paul@parkerbuildersofms.com
+1 (662) 571-0340

Bill to
Mayor Kim Martin
City of Bentonia
P O BOX 310
Bentonia, MS 39040

Ship to
Mayor Kim Martin
City of Bentonia
P O BOX 310
Bentonia, MS 39040

Estimate details
Estimate no.: 1280
Estimate date: 08/20/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**PARKER BUILDERS LABOR**	Parker Builders Labor & Materials for the following: Demolition work on several buildings located off West Railroad Ave. The scope of the work includes: 1. Thelma's Kitchen & Shaffer's Funeral Home (Providential Properties) A. Take down & remove both structures and haul off debris *Note* Does not include any concrete removal such as sidewalk or other foundation slabs. *Note* Thelma's Kitchen- There are 9"x9" floor tiles which has asbestos. If abatement is necessary, there will be a charge of $4,900 to demo and haul off.	1	$28,500.00	$28,500.00
2.		*Note* Estimate includes demo of the (2) buildings. Does not include the asbestos abatement.			

TOWN OF BENTONIA
P. O. BOX 310
BENTONIA, MS 39040
662-755-2281

Total **$28,500.00**

Accepted date

Accepted by 10-?
[illegible] 2025

ESTIMATE

Parker Builders, Inc
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Yazoo City, MS 39194

paul@parkerbuildersofms.com
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Estimate details
Estimate no.: 1281
Estimate date: 08/20/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**PARKER BUILDERS LABOR**	Parker Builders Labor and Materials for the following: Owens Property- Demolition of Awning located off West Railroad Ave. The scope of work includes: Demolition of the awning which includes demo and hauling off *Note* This includes the Awning only. No other structure included.	1	$5,000.00	$5,000.00

Total **$5,000.00**

TOWN OF BENTONIA
P. O. BOX 310
BENTONIA, MS 39040
662-755-2281

Accepted date

Accepted by

K. Bo[illegible] 10-7-2025

GFBENTONIA - GENERAL FUND
Profit & Loss
September 2025

		Sep 25
Ordinary Income/Expense		
Income		
Homestead Exemption		1,777.48
Miscellanous Income		0.00
Mobile Home Income		4.99
Real & Personal Tax		2,137.26
State Sales Tax		11,644.66
Tag Income		1,109.52
water collections		12,742.34
water deposit		100.00
Total Income		29,516.25
Gross Profit		29,516.25
Expense		
Advertising		737.74
care of public property		
Utilities	507.55	
care of public property - Other	4,868.70	
Total care of public property		5,376.25
Dues & Subscriptions		61.38
electric Expense		1,228.87
Fire Dept Expense		
Maintanence	0.00	
Utilities	0.00	
Total Fire Dept Expense		0.00
Insurance Expense		5,188.16
Interest Expense		
Finance Charge	0.00	
Interest Expense - Other	0.00	
Total Interest Expense		0.00
late charge		0.00
Office Supplies		86.65
Payroll Expenses		
Clerk Salary	0.00	
Elected Official Salary	1,075.00	
Clerk Hourly	787.10	
Employee Ret Contributions	1,767.10	
Officer Salary	3,359.30	
Payroll Expenses - Other	6,088.30	
Total Payroll Expenses		13,076.80
Police Department		
Gasoline Expense P.D.	19.30	
P.D. Continuing Education	0.00	
Supplies	0.00	
Police Department - Other	0.00	
Total Police Department		19.30
Postage and Delivery		200.00
Street Department		
Street Department Maintanence	0.00	
Total Street Department		0.00
Travel & Ent		119.70
Utility Fund		
Design and Construction Fee	9,825.00	
Sewage Electricity Expense	310.04	
Water and Sewer Maintenance	12,094.29	

Register: AA-Water/Sewer Fund
From 09/01/2025 through 09/30/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/02/2025			water collections	Deposit			133.61	227,739.10
09/02/2025			water deposit	Deposit			100.00	227,839.10
09/08/2025	24521	Ivan Holder	Utility Fund:Water and...	July 202508 A...	4,000.00			223,839.10
09/08/2025	24522	Savell Services	Utility Fund:Water and...	1470, 1471, 14...	6,250.00			217,589.10
09/08/2025	24523	NAPA Motor Parts	Utility Fund:Water Ma...	555377, 548506	736.46			216,852.64
09/08/2025	24524	AutoZone	Utility Fund:Water Ma...	02364693326	270.91			216,581.73
09/08/2025	24525	Mississippi 811	Dues & Subscriptions	ACTUAL USA...	61.38			216,520.35
09/08/2025	24526	Tri-State Chlorination	Utility Fund:Water and...	INVOICE 129...	10.00			216,510.35
09/09/2025			water collections	Deposit			571.11	217,081.46
09/09/2025			water collections	Deposit			1,404.07	218,485.53
09/09/2025			water collections	Deposit			105.00	218,590.53
09/09/2025	24528	Core & Main	-split-	INVOICE #X6...	257.13			218,333.40
09/10/2025			water collections	Deposit			52.50	218,385.90
09/10/2025	Draft	Yazoo Valley E.P.A.	-split-		74.16			218,311.74
09/10/2025	24530	Gerald A Leming	-split-		900.44			217,411.30
09/11/2025			water collections	Deposit			105.00	217,516.30
09/13/2025			water collections	Deposit			52.50	217,568.80
09/14/2025			water collections	Deposit			52.50	217,621.30
09/15/2025			water collections	Deposit			272.50	217,893.80
09/16/2025			water collections	Deposit			182.50	218,076.30
09/16/2025			water collections	Deposit			1,347.31	219,423.61
09/16/2025			water collections	Deposit			2,435.55	221,859.16
09/16/2025			water collections	Deposit			52.50	221,911.66
09/16/2025	24539	Core & Main	-split-	INVOICE #X9...	1,090.39			220,821.27
09/18/2025			water collections	Deposit			74.31	220,895.58
09/19/2025			water collections	Deposit			115.00	221,010.58
09/22/2025	24540	Entergy	-split-	August Energ...	1,269.79			219,740.79
09/22/2025	24542	Yazoo Valley E.P.A.	-split-		405.75			219,335.04
09/22/2025	24543	Tri-State Chlorination	Utility Fund:Water and...	INVOICE 130...	10.00			219,325.04
09/22/2025	24544	McMaster & Associa...	Travel & Ent	mileage inv 20...	119.70			219,205.34
09/23/2025			water collections	Deposit			277.36	219,482.70
09/23/2025			water collections	Deposit			285.00	219,767.70
09/23/2025			water collections	Deposit			177.50	219,945.20
09/25/2025			water collections	Deposit			125.00	220,070.20
09/25/2025	24545	Gerald A Leming	-split-		1,039.02			219,031.18
09/26/2025			water collections	Deposit			125.00	219,156.18
09/27/2025			water collections	Deposit			62.50	219,218.68
09/30/2025			water collections	Deposit			292.50	219,511.18
09/30/2025			water collections	Deposit			440.42	219,951.60
09/30/2025			water collections	Deposit			262.50	220,214.10

Register: AA-Water/Sewer Fund

From 09/01/2025 through 09/30/2025

Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
09/30/2025	24554	Yazoo Valley E.P.A.	-split-		287.67			219,926.43
09/30/2025	24556	Waypoint Analytical	-split-	INVOICE# 04-...	412.00			219,514.43