

# **PUBLIC HEARING NOTICE**

A public hearing will be held on September 2, 2025 to provide the general public with an opportunity to comment on the taxing and spending plan incorporated in the proposed budget of the Town of Plantersville for the fiscal year beginning October 1, 2025 and ending September 30, 2026. The meeting will be held at 2587 Main Street at 6:00 p.m. All interested citizens are encouraged to attend and comment.

POSTED: AUGUST 19 AND AUGUST 26, 2025

1. Town Hall
2. Post Office
3. Better Buy

**TOWN OF PLANTERSVILLE  
BOARD MEETING  
SEPTEMBER 2, 2025  
AGENDA**

Time: 6:00 p.m.  
Place: Town Hall

Meeting called to order:  
Pledge to the flag:

Roll Call:

Adopt the agenda

Approve the minutes for August 5, 2025 meeting

**Public Hearings:**

- **2025-2026 Fiscal Year Budget Hearing**

**New Business:**

- **Ordinance-** Nuisance Dog Ordinance, Animal Control

**Public Comments:**

- **Attorney Jason Shelton-** Grant Funding Assistance
- **Marc Flanagan, Lee County Fire Coordinator-** Fire Truck Information Updates
- **Raul Diaz, 207 A Old Planters Road-**Sewer Problems

**Reports:**

Water/Maintenance  
Fire  
Police  
Animal Control  
Code Enforcement  
Park  
Attorney  
Mayor  
Clerk

Pay Claims

Adjourn

**TOWN OF PLANTERSVILLE  
MONTHLY BOARD MEETING  
September 2, 2025**

Time: 6:00 p.m.  
Place: Town Hall

Meeting called to order: Mayor Shelton Shannon  
Pledge to the flag  
Roll Call: Brandy Smith

Mayor Shelton Shannon- present  
Renee Morris - present  
Sedrick Mabry – present

Vice Mayor Sextus Shannon- present  
Charles Heard- present  
Nathan Chisolm - present

Adopt the Agenda:

Doug Davis, 197 CR 1113, requested to be added to the agenda

Nathan Chisolm made the motion to approve adding Doug Davis, 197 CR 1113, to the agenda and to adopt the amended agenda.

Sedrick Mabry seconded the motion. All were in favor.

Approve August 2, 2025 minutes:

Nathan Chisolm requested his comment about replacing Public Works Director Jim Curry after his retirement to be added to the Public Works section of the minutes.

Charles Heard made the motion to adopt the amended August 2, 2025 minutes.

Sextus Shannon seconded the motion. All were in favor.

**Public Comments:**

- **Attorney Jason Shelton-** Grant Funding Assistance- *absent*
- **Marc Flanagan, Lee County Fire Coordinator-** Fire Truck Information Updates- *present*: Legislative update: didn't appropriate any money to municipalities; Lee County has decided to improve the services department by combining county single fire districts to serve as an umbrella to legal districts to achieve the goals of the county; goal is to get class 10 departments into classes 7 or 8; this will help Plantersville by lowering insurance premiums, the county agreed to hire 2 pumpers to respond to emergency calls; have ordered five fire trucks for the class 10 districts and will finance them over a ten year period. Fire Chief Jim Curry asked if truck upgrades will suffice, Mark said that is up to the rating bureau and to get it in writing for legal purposes.
- **Raul Diaz, 207 A Old Planters Road-**Sewer Problems-*present*: Concerns about the sewer line at his residence; the company, Encor, never contacted him about fixing the issues in his yard; Attorney Jamie Franks said the Town cannot use city equipment on private property; he has contacted the Encor and they said they will not do anything to fix the problem on his property because there were no liability on their end; Jamie Franks said the Town is not held liable and the statute of limitation has expired.

- **Doug Davis, 197 CR 1113-** Concerns over the Police Department- checkpoint on the previous Saturday violated his civil rights; caused him to spend the night at the Lee County/Tupelo Adult Jail; said the officers asked for his driver's license but he refused; claim the police was obstructing traffic; he was forced into the police car; very unprofessional; possible lawsuit against the department; he was charged with "Failure to Comply" and court date is set for September 12, 2025.

### **New Business:**

- **Ordinance-** Nuisance Dog Ordinance, Animal Control- Animal Control Officer Jason Lessel, *present*: Follow up to the August 2, 2025 meeting; Attorney Jamie Franks has reviewed the ordinance to include the phrase, "Nuisance Pet Owner Address" instead of "owner's name".
  - Renee Morris made the motion to adopt the addendum to the dog ordinance entitled, "Nuisance Dog Ordinance" effective immediately.
  - Sedrick Mabry seconded the motion. Sedrick Mabry, Nathan Chisolm, Renee Morris, and Charles Heard voted in favor of the motion.
  - Sextus Shannon opposed the motion. Motion carried with majority vote.

### **Public Hearings:**

- **2025-2026 Fiscal Year Budget Hearing:** General fund is not producing much revenue; need more revolving revenue sources-- sales tax; had questions some department increased expenditures totals; suggested using Fire Rebate money to buy sets of turn out gear; utilize the Modernization fund more and not to budget for capital expenditures in water/sewer-use the Modernization money for that. Board will decide at the final budget review to increase the mil or not-- audit suggested to increase.

### **Reports**

Water/Fire: Public Works Director/Fire Chief Jim Curry, *present-*

- **Speed tables on Old Planters Road and Poplar Street-** Talked to Verona officials and they suggested no speed bumps due to lawsuits instead better to install speed tables; they will be located at the stop signs going north and south; project estimated total \$2,230.00 to include two "SPEED TABLE" signs, six pins at each section, sign posts, etc.; Sedrick Mabry said this will help the police department and decrease speeding on both streets.
  - Sedrick Mabry made the motion to approve installing speed tables on Old Planters Road and Poplar Street using the Modernization funds.
  - Sextus Shannon seconded the motion. Sextus Shannon, Sedrick Mabry, Charles Heard, and Nathan Chisolm voted in favor of the motion.
  - Renee Morris opposed the motion. Motion passed with majority vote.
- **Water loss-** increasing; pumped five million gallons but only sold two million gallons; believes the check valves at the well is going bad; maybe an error in the readings
- **Fire:** host a helicopter ground training course at the old trailer park; crime assessment training later on; 2 fire, 5 EMRs

Sextus Shannon made the motion to accept both the water and fire reports.

Sedrick Mabry seconded the motion. All were in favor.

Police: Police Chief Keith Foster, *present*-

- Chief Keith Foster attended Drive Sober/Get Pulled Over Campaign August 14, 2025
- Court Revenue Total: \$4,142.94
- D.A.R.E. Program will be discuss at the final budget meeting.

Renee Morris made the motion to accept the police report.

Nathan Chisolm seconded the motion. All were in favor.

Animal Control: Animal Control Officer Jason Lessel, *present*-

- Fifteen calls, five dogs registered, one roaming dog warning
- **Snip Station**- encouraging residence to take their pets to have them spayed or neuter to help with the dog population; reduce cost of vaccines; shot is needed for town registration

Renee Morris made the motion to accept the animal control report.

Nathan Chisolm seconded the motion. All were in favor.

Code Enforcement: Deputy Code Enforcement Officer Alex Soderstrom, *present*-

- **131 Meadowbrook**- legal issues continue; the Town will not get compensated if we decide to mow the lawn.
- **Yellow Camper at 2533 Main Street**- no one is living at the location; in the process of renovating and turning it into a food truck
- **Efrom Coleman, 804 Central Street**- Code Enforcement Officer Shane Davis is currently working on this special case.
- **Side Streets in Town**- Renee Morris said there is a plethora of trash on side streets.

Nathan Chisolm made the motion to accept the code enforcement report.

Sextus Shannon seconded the motion. All were in favor.

Park: Event Coordinator Stephanie Brown, *present*, but no reportAttorney: Attorney Jamie Franks, *present*-

- Asked the board to add Attorney Jason Shelton to agenda for the next Board meeting
- Review over the nuisance animal ordinance and looks good to move forward
- Speed tables project has been resolved
- Easements for the CDBG Sewer project are completed.
- The Smith easement is pending completion.

Renee Morris made the motion to accept the attorney's report.

Charles Heard seconded the motion. All were in favor.

Mayor: Mayor Shelton Shannon, *present*, but no reportClerk: Clerk Brandy Smith, *present*-

- Enjoyed attending the Council of Government Kickoff event; talked to other municipalities and clerks within Lee County
- **Jim Ingram CLI Cohort:** Project fund raiser for Beds for Kids and will also build some beds; more info soon.
- Read Thank you card from the McMillans on approving their modular home.

- **MML Midwinter Conference:** price increase \$200.00 but the price will remain the same (\$100.00) for spouse/guest.

Charles Heard made the motion to accept the clerk's report.

Renee Morris seconded the motion. All were in favor.

**Oaks of Plantersville Update**

- Public Works Director Jim Curry has talked with Developer George Provias; currently looking for a building for office space to host the application process; temporary use for four months; his company will pay the rent; four months
  - Renee Morris made the motion to approve allowing Developer George Provias to use the fire department building as a temporary office for the Oaks of Plantersville application process.
  - Sextus Shannon seconded the motion. All were in favor.
  - Nathan Chisolm made the motion to approve the rental amount of \$1,500.00 per month.
  - Sedrick Mabry seconded the motion. All were in favor.

**Pay the Claims**

Charles Heard made the motion to pay the claims.

Sextus Shannon seconded the motion. All were in favor.

**Adjourn**

Sedrick Mabry made the motion to adjourn.

Charles Heard seconded the motion. All were in favor.

*Shelton Shannon* Date 10-3-2025  
 Mayor Shelton Shannon

ATTEST:  
*Brandy Smith* Date 10/3/25  
 Clerk Brandy Smith

**TOWN OF PLANTERSVILLE  
SPECIAL CALL MEETING  
SEPTEMBER 8, 2025**

Time: 5:30 p.m.

Place: Town Hall

**Purpose of the Meeting:**

- Bryon Wilemon, Franks, Franks, and Wilemon CPA- Budget Recommendations/Assistance
- Attorney Jason Shelton- Grant Funding Assistance
- Tom Abernathy, MsRWA- Water Association Issues

**TOWN OF PLANTERSVILLE  
SPECIAL CALL MEETING**

**September 8, 2025**

Time: 5:30 p.m.

Place: Town Hall

Call to Order: Mayor Shelton Shannon

Roll Call: Brandy Smith

Present for meeting:

Mayor Shelton Shannon- present

Vice Mayor Sextus Shannon- present

Renee Morris - present

Sedrick Mabry- present

Charles Heard - absent

Nathan Chisolm - present

**\*Mayor Shelton Shannon moved to skip the preliminary actions to accommodate time.**

**PURPOSE OF THE MEETING:**

**Bryon Wilemon, Franks, Franks, and Wilemon CPA-** Budget Recommendations/Assistance-  
*present:*

Recommendations:

- **Modernization Fund-** doesn't have to be designated to a specific project; can be used for the speed tables on public street; don't have to budget capital expenditures funds from water/sewer; use Modernization Fund for projects, Modernization funds must zero out at the end and increase the transfer amount to water and include transferring funds to sewer.
- **Fire Rebate-** start in fiscal year 2025-2026 using funds to purchase turn out gear each year instead of trying to save up to make a big purchase
- **Inmate Housing-** it is illegal for the county to charge more than what the state charges for inmates; state charges \$25.00 per inmate; if staying for 30 days the charge is \$25 if over 31 days the charge is \$32; notate on invoice to pay \$25.00 rate instead of the current \$40.00 rate; City of Oxford for reference
- **Operations CD-** Doesn't recommend using CD to fund operating budget; once the money is gone, the money is gone; reserve money is for emergency use and how will you as a Board build reserve money back up; if approve large raises, you have to continue that; does the Town have that kind of money to keep up? Brandy Smith will check on CD rate renewal 3.5% or 4% from the bank when renewal time comes in December.
- **Pay raise percentages-** are normally between 2% and 5%; average for municipalities; Nathan Chisolm inquired about merit base raises-not common but does happen such as has the job role expanded beyond title and has become more demanding
- **General Fund Revenue-** Sales tax-should make plans to increase in order to have revolving revenue; Nathan Chisolm asked about mil rates increase revenue- only 10% state law; Nathan Chisolm mentioned if our Town had high cash reserves compared to other municipalities-hard to compare cash revenue due to other municipalities having higher sale tax revenues.



- Bryon concluded that the 2024-2025 FYE audit is almost complete and thanked the Board for his time.

**Attorney Jason Shelton- Grant Funding Assistance- present:**

- Proposing doing grant work for the Town; more of a consultant more than a writer; expertise in surplus property, equipment, vehicles (police), proposal designs; not trying to replace Three Rivers Planning District grant writing position; salary if an option for the position; seeking grant options to benefit the city; Renee Morris asked that he just want time in PERS; Jason Shelton answered that he wants additional time in PERS but he doesn't know how the new PERS layout will affect him; if no grants have been awarded fair to say no rehire; Mayor Shelton Shannon suggested to research what PERS have to say; has no issues with Community Development Foundation or Three Rivers Planning District. The Board thanked Jason Shelton for his time.

**Tom Abernathy, MsRWA- Water Association Issues-present:**

- Nathan Chisolm has concerns about Public Works Director Jim Curry's retirement; Tom Abernathy said State law says the Board has 180 days (6 months) from the time of vacancy to hire a new public works director/certified operator; in the meantime the Board would have to contract out to another company until position is filled; suggest hiring someone who cares; average yearly salary for the position is \$52,000.00 minimum and \$70,000.00 maximum; make sure the person has a trainable assistant; very fluent in operating the Diamond Map System
- **MsRWA has an apprenticeship program:** federally funded 2 year program and it's a stair step program; after 2 years must pass test; merit raises after passing each session; 2 days a month off work; Town could get tuition reimbursement; Increase water rates in the county- must continue to resubmit to the Public Service Commission until the errors have been corrected and satisfied for their approval.

**Budget Review and Adoption**

- Sedrick Mabry made the motion for the Board to meet Thursday, September 11, 2025 at 5:00 p.m. to finalize both the 2025-2026 FYE Budget and the 2024-2025 FYE Budget amendments.
- Sextus Shannon seconded the motion. All were in favor.

**Adjourn:**

Sedrick Mabry made the motion to adjourn.  
Sextus Shannon seconded the motion. All were in favor.

Shelton Shannon Date 10-3-2025  
Mayor Shelton Shannon

**ATTEST:**

Brandy Smith Date 10/3/25  
Clerk Brandy Smith

**TOWN OF PLANTERSVILLE  
SPECIAL CALL MEETING  
SEPTEMBER 11, 2025**

Time: 5:00 p.m.

Place: Town Hall

**Purpose of the Meeting:**

- Adopt the Final Amended 2024-2025 Year End Budget
- Fiscal 2025-2026 Fiscal Budget Review
  - Adopt Tax Mil Resolution 2025-2026
  - Departmental Reviews and Adoption
  - Police Department- Chief Keith Foster
    - Police Donated Gift
    - Plantersville D.A.R.E. Resolution
  - Employee Pay Review
- Adopt the 2025-2026 Fiscal Year Budget
- Recreational Trails Grant Update- Clerk Brandy Smith
- Mayor Shelton Shannon Report/Suggestions

**Adjourn**

**TOWN OF PLANTERSVILLE  
SPECIAL CALL MEETING**

**September 11, 2025**

Time: 5:00 p.m.  
Place: Town Hall

Call to Order: Mayor Shelton Shannon  
Roll Call: Brandy Smith

Present for meeting:

Mayor Shelton Shannon- present  
Renee Morris - present  
Charles Heard - present

Vice Mayor Sextus Shannon- late (5:30)  
Sedrick Mabry- present  
Nathan Chisolm - present

**Mayor Shelton Shannon moved to skip the preliminary actions to accommodate time.**

Renee Morris made the motion to skip all preliminaries to accommodate time.

Charles Heard seconded the motion. All were in favor.

Sedrick Mabry requested to be added to the agenda.

**PURPOSE OF THE MEETING:**

**Adopt the Final Amended 2024-2025 Fiscal Year End Budget**

- Reimbursement money from MCWI in the amount of \$34,283.32; in talks with our auditors and Nick Brawner at Cook Coggin Engineers on how to process the money; payment for police equipment from the HB 1353 Bond adjustments
- Nathan Chisolm made the motion to adopt the fiscal year end 2024-2025 budget amendments.
- Sedrick Mabry seconded the motion. All were in favor.

**Fiscal Year End 2025-2026 Budget Review**

**1. Tax Mil Adoption-** increase 1 mil; 45.9 to 46.9

- Renee Morris made the motion to increase the mil from 45.9 to 46.9 mils.
- Charles Heard seconded the motion. Renee Morris, Charles Heard, and Sedrick Mabry voted in favor of the motion.
- Nathan Chisolm opposed the motion. Motion passed with majority vote.

**2. Departmental Review**

- **General Fund-** increase water/sewer transfer amounts into General Fund; current transfer is \$21,000.00; increase new transfer total to \$40,000.00 (\$20,000.00 from both water and sewer)
  - Renee Morris made the motion to approve the transfer increase amount from water (\$20,000.00) and sewer (\$20,000.00) to the General Fund account.
  - Sedrick Mabry seconded the motion. All were in favor.
- **Computer Upgrades for Clerks-** Purchase new CPUs for both clerks; BBI quote: \$2,920.00 includes travel expenses; one-year free maintenance warranty
  - Nathan Chisolm made the motion to approve the computer upgrade purchases for both clerks from BBI in the estimated amount of \$2,920.00.

- Sedrick Mabry seconded the motion. All were in favor.
- **Modernization Fund**
  - Nathan Chisolm made the motion to approve increasing the transfer amounts from the Modernization Fund to the water and sewer funds for the 2025-2026 fiscal year budget.
  - Renee Morris seconded the motion. All were in favor.
  - Renee Morris made the motion to move capital expenses (building and improvements, equipment, etc.) from water and sewer funds to the Modernization funds for the 2025-2026 fiscal year budget.
  - Sedrick Mabry seconded the motion. All were in favor.
- **Animal Control Department**
  - Nathan Chisolm made the motion to approve the animal control departmental budget request as stated in their proposal.
  - Sedrick Mabry seconded the motion. All were in favor.
- **Police Department-** Chief Keith Foster, *present*:
  - **Police Donated Gift-** the City of Oxford donated a used 2014 Dodge Charger; fully equipped; doesn't need to purchase extra laptop and dash cameras
    - Sedrick Mabry made the motion to accept the donated 2014 Dodge Charger on the behalf of the Plantersville Police Department from the City of Oxford.
    - Renee Morris seconded the motion. All were in favor.
    - Sedrick Mabry made the motion to approve the budgeted \$10,000.00 from the police car line item to the insurance line item in the police department budget.
    - Nathan Chisolm seconded the motion. All were in favor.
  - **Plantersville D.A.R.E. Resolution-** previously stopped the assessment check to Lee County D.A.R.E.; later Lee County questioned why the Town stopped sending assessment money; it was stated that there was a contract between the Town and Lee County D.A.R.E. program back in 1993 but after further research there were no contract just an ordinance stating that the Town will have a D.A.R.E. program and the assessments will stay in house; in 1996 the Lee County D.A.R.E. program starting teaching in schools and the money was later sent to the county; currently the program is paid from convictions from municipalities; asking for approval for a partnership between the Plantersville Police Department and Lee County D.A.R.E. for things such as program graduations, t shirts, pins, etc.
    - Sedrick Mabry made the motion to approve, starting the 2025-2026 school year, the Plantersville Police Department to partner with the Lee County Sheriff Office to provide for the DARE Program out of the Plantersville Drug Education Fund Account from the Town of Plantersville 2025-2026 fiscal year end budget.
    - Nathan Chisolm seconded the motion. All were in favor.
- **Speed Tables continued**
  - Sedrick Mabry made the motion to approve the request to install six additional speed tables at the stop signs located on Old Planters Road, Maple Street, Poplar Street, and Central Street where two tables will be placed at each stop sign.
  - Nathan Chisolm seconded the motion. All were in favor.

**Executive Session 6:15 p.m.**

Sedrick Mabry made the motion to go into executive session to discuss the business of personnel.  
Nathan Chisolm seconded the motion. All were in favor.

*Present: Mayor Shelton Shannon*

*Sextus Shannon*

*Charles Heard*

*Renee Morris*

*Sedrick Mabry*

*Nathan Chisolm*

**Employees Pay Rates for 2025-2026 Fiscal Year****1. Public Works/Maintenance Department**

- Nathan Chisolm made the motion to approve \$2.34 pay increase for Public Works Director Jim Curry.
- Sedrick Mabry seconded the motion. All were in favor.
- Sedrick Mabry made the motion to approve \$1.23 pay increase for Maintenance employee Daniel Strickland.
- Nathan Chisolm seconded the motion. All were in favor.
- Sedrick Mabry made the motion to approve hiring an assistant public works director with pay depending on experience.
- Nathan Chisolm seconded the motion. All were in favor.

**2. Executive Department**

- Sedrick Mabry made the motion to approve \$1.14 pay increase for Clerk Brandy Smith.
- Sextus Shannon seconded the motion. All were in favor.
- Sedrick Mabry made the motion to approve \$1.30 pay increase for Deputy Clerk Becky McMillan.
- Sextus Shannon seconded the motion. All were in favor.

**3. Police Department**

- Sedrick Mabry made the motion to approve \$3.84 pay increase for Police Chief Keith Foster.
- Nathan Chisolm seconded the motion. All were in favor.
- Sedrick Mabry made the motion to approve \$2.07 pay increase for current part time police officers and starting pay for newly hired officers \$14.00 per hour during their six-month probation period.
- Nathan Chisolm seconded the motion. All were in favor.

**4. Legislative, Legal, and Judiciary**

- Nathan Chisolm made the motion to approve for the current pay percentage of 4% (2024-2025 fiscal year) to remain the same for 2025-2026 fiscal year for the mayor, board of alderman, attorney, and judge.
- Sedrick Mabry seconded the motion. All were in favor.

**Exit Executive Session**

Sedrick Mabry made the motion to come out of executive session.  
Nathan Chisolm seconded the motion. All were in favor.

Brandy Smith read the motions aloud that were made during executive session.

**Adopt the 2025-2026 Fiscal Year End Budget**

- Sedrick Mabry made the motion to adopt the 2025-2026 fiscal year end budget.
- Nathan Chisolm seconded the motion. All were in favor.

**Mayor Shelton Shannon Recommendations/Suggestions:** Mayor Shelton Shannon, *present-*

- **Budget Packets-** suggests having budget packets rough drafts submitted to the Board in order to have time to review and have work sessions with auditors
  - Nathan Chisolm made the motion to approve having a rough draft of the budget packets be given to the Board by August 15 of each year in order to have time to review prior to the September 15 budget deadline.
  - Sedrick Mabry seconded the motion. All were in favor.
- **Fire Truck Finance Update-** will have a meeting September 16, 2025 at 5:00 p.m. with the Plantersville Fire Department to discuss finance options for the fire truck. Also suggests to allow the fire department to lead in this project and for the Board to recognize their requests and to assist with looking at funding options.

**Recreational Trails Grant Update:** Clerk Brandy Smith, *present-*

- Brandy Smith told the Board that the Town was awarded the grant in the amount of \$119,400.00; need Mayor Shelton Shannon to sign acceptance forms in order to proceed with the next steps.

Adjourn

Nathan Chisolm made the motion to adjourn.

Sedrick Mabry seconded the motion. All were in favor.

*Shelton Shannon* Date 10 - 3 - 2025  
 Mayor Shelton Shannon

ATTEST:  
*Brandy Smith* Date 10/3/25  
 Clerk Brandy Smith

**TOWN OF PLANTERSVILLE  
SPECIAL CALL MEETING  
SEPTEMBER 16, 2025**

Time: 5:00 p.m.

Place: Town Hall

**Purpose of the Meeting:**

- **Southern State Fire-** Suggestive ideas and funding sources for purchasing a fire truck for the Plantersville volunteer Fire Department

**Adjourn**

**TOWN OF PLANTERSVILLE  
SPECIAL CALL MEETING  
September 16, 2025**

Time: 5:00 p.m.  
Place: Town Hall

Call to Order: Mayor Shelton Shannon  
Roll Call: Brandy Smith

Present for meeting:

Mayor Shelton Shannon- present

Vice Mayor Sextus Shannon- present

Renee Morris - present

Sedrick Mabry- present

Charles Heard - absent

Nathan Chisolm - present

**\*Mayor Shelton Shannon moved to skip the preliminary actions to accommodate time.**

**PURPOSE OF THE MEETING:**

**Southern States Fire-** Suggestive ideas and funding sources for purchasing a fire truck for the Plantersville Volunteer Fire Department: Steve Willoughby, Sales Representative, *present-*

- Company has a truck that will be ready in March 2026 that can help the Town to maintain its current insurance premium rating.
- The company is an aid to assist with financing the truck: \$516,750.00 with Commercial Leasing Partners for 15 years; 1<sup>st</sup> payment due October 2027.
- One week for application process to be completed; earn interest on financing money
- First payment in October 2027 with be around \$53,000.00; not considered a lease purchase because you don't have to pay extra towards the end of the payment cycle to keep the truck.
- The company doesn't process trade-ins but will work with a separate company to sell the current fire truck.
- Mayor Shelton Shannon main objective for tonight's meeting is for the Board to decide to approve the deal or go with another option.
- Warranty- one year warranty for bumper to bumper and six year warranty for water pump
- Bidding- no bids due to purchasing under state contract (per state law)
- Equipment- didn't include equipment in the specs due to cost but the truck has no hoses but have ladders, pipe poles, seam lights, etc.
- The truck will be able to fit the current fire station building due to it being two door instead of four. Thanked the Board for their time
  - Sextus Shannon made the motion to delay the decision until the October Board meeting to decide to move forward with the Southern States Fire truck under their leasing program or wait to hear the final legislative decision on the changes to the current law.
  - Sedrick Mabry seconded the motion. All were in favor.
  - Mayor Shelton Shannon reiterated to allow the fire department make decisions going forward.

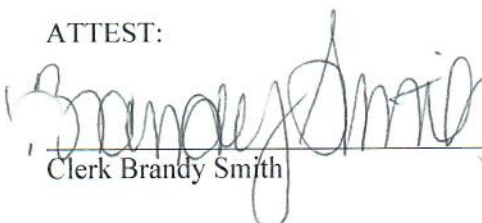
**Adjourn**

Sedrick Mabry made the motion to adjourn.

Nathan Chisolm seconded the motion. All were in favor.

 Date 10-3-2025  
Mayor Shelton Shannon

ATTEST:

 Date 10/3/25  
Clerk Brandy Smith



**TOWN OF PLANTERSVILLE**  
**BUDGET YEAR- END September 2026 Adopted 9-11-2025**

**REVENUE**

**Adopted Budget  
2025-2026**

**GENERAL FUND**

Real Estate/ Real Property	\$	210,200.00
Automobile Tax	\$	37,750.00
Rail Road	\$	6,000.00
In Lieu Tax (Comcast/Tombg./Atmos)	\$	40,500.00
Special Exemption- Homestead	\$	4,600.00
Privilege Tax	\$	4,000.00
Building Permits	\$	2,500.00
Permits	\$	50.00
Sales Tax	\$	62,000.00
TVA in Lieu	\$	11,500.00
Municipal Aid- Gas Tax	\$	4,000.00
Park & Rec Donation	\$	200.00
Fines	\$	37,000.00
Interest Earned	\$	700.00
Misc. Income	\$	2,500.00
Demolition Reimbursement	\$	1,000.00
Police Background Checks	\$	150.00
Donation of Animal Control	\$	100.00
Return Check Recovery	\$	50.00
Donation to Police Department	\$	500.00
Dog Registration Fee	\$	1,500.00
Transfer To/From Other	\$	40,000.00
Insurance Proceeds	\$	625.00
<b>TOTAL</b>	<b>\$</b>	<b>467,425.00</b>

Court Fund	\$	70,950.00
Fire Dept. Rebate Funds	\$	23,200.00
Special Park	\$	200.00
Community Center	\$	10,000.00
Community Events	\$	5,200.00
Police We Care Fund	\$	1,000.00
C.A.T. Fund	\$	2,000.00
D.A.R.E	\$	1,000.00
MS Infrastructure Funds	\$	68,000.00
<b>TOTAL</b>	<b>\$</b>	<b>181,550.00</b>

**Reserves**

General Cash on Reserve	\$	139,875.00
Operations CD	\$	425,000.00
ARPA CD	\$	275,000.00
<b>TOTAL</b>	<b>\$</b>	<b>839,875.00</b>

**GRAND TOTAL** \$ **1,488,850.00**

**WATER FUND: REVENUE**

Revenues	\$	367,000.00
Cash Reserves	\$	93,850.00
<b>TOTAL</b>	<b>\$</b>	<b>460,850.00</b>

**SEWER FUND REVENUE**

Revenues	\$	227,500.00
Cash Reserves	\$	161,075.00
<b>TOTAL</b>	<b>\$</b>	<b>388,575.00</b>

**GRAND TOTAL** \$ **2,338,275.00**

**General- Water & Sewer**

**TOWN OF PLANTERSVILLE**  
**BUDGET YEAR-END September 2026 Adopted 9-11-2025**

**EXPENDITURES**

**GENERAL FUND**

**Financial and Administrative**

Personnel Services	\$	115,975.00
Supplies	\$	7,450.00
Other Cost and Services	\$	62,350.00
Capital Outlay & Transfers	\$	1,000.00
Transfer to other funds	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>186,775.00</b>

**Police Department:**

Personnel Services	\$	157,350.00
Supplies	\$	38,000.00
Other Cost & Supplies	\$	56,025.00
Capital Outlay	\$	3,000.00
<b>TOTAL</b>	<b>\$</b>	<b>254,375.00</b>

**Fire Department:**

Personnel Services	\$	2,700.00
Supplies	\$	2,500.00
Other Cost/Service	\$	12,200.00
Capital Outlay	\$	1,000.00
<b>TOTAL</b>	<b>\$</b>	<b>18,400.00</b>

**Street Department:**

Supplies	\$	1,000.00
Other Cost and Services	\$	22,000.00
<b>TOTAL</b>	<b>\$</b>	<b>23,000.00</b>

**Park Department:**

Personnel Services (Misc.)	\$	-
Supplies	\$	3,000.00
Other Cost and Services	\$	2,000.00
Capital Outlay	\$	500.00
<b>TOTAL</b>	<b>\$</b>	<b>5,500.00</b>

**Animal Control**

Supplies	\$	3,500.00
Other Costs and Services	\$	12,200.00
Capital Outlay	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>15,700.00</b>

<b>GENERAL FUND TOTAL</b>	<b>\$</b>	<b>503,750.00</b>
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Court	\$	73,000.00
Fire Rebate Fund	\$	22,725.00
Special Park	\$	200.00
Community Center	\$	16,575.00
Community Events	\$	4,000.00
We Care	\$	1,000.00
Amer. Rescue Plan	\$	50,675.00
HB 1353 Bond	\$	21,950.00
C.A.T. Fund	\$	2,000.00
D.A.R.E.	\$	1,000.00
MS Infrastructure	\$	150,000.00
<b>TOTAL</b>	<b>\$</b>	<b>343,125.00</b>

General Cash on Reserve	\$	23,700.00
Operations CD	\$	425,000.00
ARPA CD	\$	275,000.00
<b>TOTAL</b>	<b>\$</b>	<b>723,700.00</b>

**TOTAL FUNDS** \$ **1,570,575.00**

**WATER FUND**

Personnel Services	\$	183,175.00
Supplies	\$	69,100.00
Other Cost & Services	\$	80,625.00
Capital Outlay	\$	-
Debt. Services	\$	20,650.00
Reserve	\$	93,850.00
<b>TOTAL</b>	<b>\$</b>	<b>447,400.00</b>

**SEWER FUND**

Personnel Services	\$	74,400.00
Supplies	\$	15,250.00
Other Cost & Services	\$	44,225.00
Debt Services USDA	\$	7,800.00
Capital Outlay	\$	-
Debt Services WPCR Loan	\$	17,550.00
Reserve	\$	161,075.00
<b>TOTAL</b>	<b>\$</b>	<b>320,300.00</b>

**GRAND TOTAL EXPENDITURES** \$ **2,338,275.00**

**TOWN OF PLANTERSVILLE  
AMENDED BUDGET REVENUE 2024-2025**

<b>GENERAL FUND: REVENUE</b>	<b>Proposed Oct. 2024</b>	<b>Amended Sept. 2025</b>	
Real Estate (Real/Personal)	\$ 230,700.00	\$ 225,000.00	
Automobile Tax	\$ 33,750.00	\$ 37,000.00	
Rail Road Utilities	\$ 6,025.00	\$ 5,675.00	
Tax in Lieu (Comcast/Tombigbee/Atmos)	\$ 40,000.00	\$ 34,275.00	
Special Exemption Homestead	\$ 4,325.00	\$ 4,575.00	
Privilege Tax	\$ 3,000.00	\$ 3,025.00	
Building Permits	\$ 2,000.00	\$ 20,825.00	
Permits	\$ 50.00	\$ 50.00	
Sales Tax	\$ 60,000.00	\$ 58,650.00	
TVA in Lieu	\$ 11,500.00	\$ 10,975.00	
Municipal Aid Gas Tax	\$ 4,500.00	\$ 3,000.00	
Park & Rec Contribution	\$ 200.00	\$ -	
Fines	\$ 35,000.00	\$ 33,850.00	
Interest Earned	\$ 800.00	\$ 700.00	
Misc. Income	\$ 1,100.00	\$ 3,600.00	
Demolition Reimbursement	\$ 1,000.00	\$ -	
Police Background Checks	\$ 250.00	\$ 125.00	
Donation to Animal Control	\$ 100.00	\$ -	
Return Check Recovery	\$ 50.00	\$ -	
Donation to Police Department	\$ 500.00	\$ -	
Dog Registration Fee	\$ 2,000.00	\$ 625.00	
Transfer To/From Other	\$ 21,000.00	\$ 21,000.00	
Insurance Proceeds	\$ 500.00	\$ -	
<b>TOTAL</b>	<b>\$ 458,350.00</b>	<b>\$ 462,950.00</b>	
<b>OTHER FUNDS</b>	<b>Proposed</b>	<b>Amended</b>	
Court Fund	\$ 75,950.00	\$ 64,900.00	
Fire Rebate Fund	\$ 23,000.00	\$ 23,250.00	
Park Special	\$ 2,000.00	\$ 425.00	
Community Center	\$ 10,500.00	\$ 18,900.00	
Community Events	\$ -	\$ 4,575.00	
Police WE CARE	\$ 1,000.00	\$ -	
HB 1730 Bond	\$ -	\$ -	
AMER Rescue Plan	\$ -	\$ 34,300.00	\$ 34,283.32
SB 2971 Bond	\$ -	\$ -	
HB 1353 Funds	\$ -	\$ -	
C.A.T. Fund	\$ 2,000.00	\$ 2,000.00	
Ms Infrastructure	\$ 62,000.00	\$ 67,825.00	
<b>TOTAL</b>	<b>\$ 176,450.00</b>	<b>\$ 216,175.00</b>	
<b>TOTAL REVENUE</b>	<b>\$ 634,800.00</b>	<b>\$ 679,125.00</b>	

**RESERVES**

General Cash on Reserve	\$	156,375.00	\$	139,875.00	
Operations CD	\$	398,485.00	\$	425,000.00	\$ 408,164.32
ARPA CD	\$	248,595.00	\$	275,000.00	\$ 275,663.00

<b>TOTAL</b>	<b>\$</b>	<b>803,455.00</b>	<b>\$</b>	<b>839,875.00</b>	
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<b>GRAND TOTAL</b>	<b>\$</b>	<b>1,438,255.00</b>	<b>\$</b>	<b>1,519,000.00</b>	
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**WATER FUND REVENUE**

		<b>Proposed</b>		<b>Amended</b>	
Revenues	\$	318,700.00	\$	304,175.00	
Cash Reserves	\$	103,075.00	\$	93,850.00	
<b>TOTAL</b>	<b>\$</b>	<b>421,775.00</b>	<b>\$</b>	<b>398,025.00</b>	

**SEWER FUND REVENUE**

Revenues	\$	175,500.00	\$	171,800.00	
Cash Reserves	\$	127,875.00	\$	161,075.00	
<b>TOTAL</b>	<b>\$</b>	<b>303,375.00</b>	<b>\$</b>	<b>332,875.00</b>	

<b>GRAND TOTAL REVENUE</b>	<b>\$</b>	<b>2,163,405.00</b>	<b>\$</b>	<b>2,249,900.00</b>	
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**TOWN OF PLANTERSVILLE  
AMENDED BUDGET EXPENDITURES 2024-2025**

<b>GENERAL FUND</b>		<b>Proposed</b>		<b>Amended</b>
<b><u>Legislative/Administrative</u></b>		<b>Oct. 2024</b>		<b>Sept. 2025</b>
Personnel Services	\$	111,575.00	\$	112,500.00
Supplies	\$	7,775.00	\$	6,175.00
Other Cost and Service	\$	60,375.00	\$	68,300.00
Capital Outlay	\$	2,000.00	\$	400.00
Transfer to other funds	\$	-	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>181,725.00</b>	<b>\$</b>	<b>187,375.00</b>
<b><u>Police Department</u></b>				
Personnel Service	\$	129,000.00	\$	132,150.00
Supplies	\$	42,850.00	\$	33,375.00
Other Cost and Services	\$	29,100.00	\$	26,475.00
Capital Outlay	\$	63,000.00	\$	60,525.00
<b>TOTAL</b>	<b>\$</b>	<b>263,950.00</b>	<b>\$</b>	<b>252,525.00</b>
<b><u>Fire Department</u></b>				
Personnel Services	\$	2,800.00	\$	2,550.00
Supplies	\$	2,950.00	\$	1,150.00
Other Cost and Services	\$	12,400.00	\$	11,125.00
Capital Outlay	\$	1,000.00	\$	4,350.00
<b>TOTAL</b>	<b>\$</b>	<b>19,150.00</b>	<b>\$</b>	<b>19,175.00</b>
<b><u>Street Department</u></b>				
Supplies	\$	500.00	\$	925.00
Other Cost and Services	\$	22,000.00	\$	22,100.00
<b>TOTAL</b>	<b>\$</b>	<b>22,500.00</b>	<b>\$</b>	<b>23,025.00</b>
<b><u>Park Department</u></b>				
Personnel Services (WC)	\$	-	\$	-
Supplies	\$	4,000.00	\$	2,550.00
Other Cost and Services	\$	2,050.00	\$	1,875.00
Capital Outlay	\$	2,000.00	\$	375.00
<b>TOTAL</b>	<b>\$</b>	<b>8,050.00</b>	<b>\$</b>	<b>4,800.00</b>
<b><u>Animal Control</u></b>				
Supplies	\$	3,500.00	\$	375.00
Other Cost and Services	\$	11,700.00	\$	10,400.00
Capital Outlay	\$	-	\$	-
<b>TOTAL</b>	<b>\$</b>	<b>15,200.00</b>	<b>\$</b>	<b>10,775.00</b>
<b>GENERAL FUND TOTAL</b>	<b>\$</b>	<b>510,575.00</b>	<b>\$</b>	<b>497,675.00</b>

**OTHER FUNDS**

	<b>Proposed</b>	<b>Amended</b>
Court	\$ 75,100.00	\$ 65,575.00
Fire Rebate Fund	\$ 14,900.00	\$ 12,125.00
Park Special	\$ 2,000.00	\$ -
Community Center	\$ 16,850.00	\$ 23,725.00
Community Events	\$ -	\$ 3,325.00
Police We Care	\$ 1,000.00	\$ -
HB 1730 Bond	\$ 5.00	\$ -
Amer. Rescue Plan	\$ 16,400.00	\$ 35,825.00
SB 2971 Bond	\$ 64,185.00	\$ -
HB 1353 Funding	\$ 67,600.00	\$ 21,950.00
C.A.T. Fund	\$ 1,500.00	\$ 1,225.00
MS Infrastructure	\$ 35,000.00	\$ 37,425.00
<b>TOTAL</b>	<b>\$ 294,540.00</b>	<b>\$ 201,175.00</b>

End of Year General Reserve	\$ 45,405.00	\$ 148,725.00
End of Year Operations CD	\$ 398,485.00	\$ 425,000.00
End of Year ARPA CD	\$ 248,595.00	\$ 275,000.00
<b>TOTAL</b>	<b>\$ 692,485.00</b>	<b>\$ 848,725.00</b>

**GRAND TOTAL** \$ **1,497,600.00** \$ **1,547,575.00**

**WATER FUND**

	<b>Proposed</b>	<b>Amended</b>
Personnel Services	\$ 134,305.00	\$ 118,650.00
Supplies	\$ 67,225.00	\$ 59,875.00
Other Cost and Services	\$ 71,600.00	\$ 70,275.00
Capital Outlay	\$ 8,000.00	\$ 40,775.00
Debt Services	\$ 20,650.00	\$ 20,650.00
Reserve	\$ 103,075.00	\$ 93,850.00
<b>TOTAL</b>	<b>\$ 404,855.00</b>	<b>\$ 404,075.00</b>

**SEWER FUND**

Personnel Services	\$ 66,725.00	\$ 66,900.00
Supplies	\$ 12,875.00	\$ 12,900.00
Other Cost and Services	\$ 27,625.00	\$ 30,825.00
Debt Services Rural Dev.	\$ 7,800.00	\$ 7,800.00
Capital Outlay	\$ 2,000.00	\$ 1,225.00
Debt Services WPCR Loan	\$ 16,050.00	\$ 17,525.00
Reserve	\$ 127,875.00	\$ 161,075.00
<b>TOTAL</b>	<b>\$ 260,950.00</b>	<b>\$ 298,250.00</b>

**GRAND TOTAL EXPENDITURES** \$ **2,163,405.00** \$ **2,249,900.00**