

CITY OF BATESVILLE

BOARD MEETING

FEBRUARY 17, 2026
2:00 P.M. | CITY HALL

AGENDA

CALL TO ORDER: Mayor Hal Ferrell

INVOCATION: Terry Townsend

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

- February 17, 2026

APPROVE MINUTES OF PRIOR MEETINGS

- February 3, 2026- Adjourned Meeting
- February 3, 2026- Regular Meeting
- February 9, 2026- Adjourned Meeting

CONSENT AGENDA

1. Approval for Rodney Holley to attend the International Association of Venue Managers Venue Management School in Rancho Mirage, California, on June 5, 2026- June 12, 2026. All expenses will be paid/reimbursed by the city.
2. Approval for Andy Berryhill to attend COAA Summer Conference May 4-8, 2026, in Orange Beach, Alabama, in conjunction with Region 9 board meeting. No registration fee (waived for board members). All other expenses will be paid/reimbursed by the city.
3. Approval for Luther "Asa" Moore to attend the NFPA 1021-I Class at MSFA on February 15, 19, 2026. (previously approved but dates changed due to ice storm). All expenses will be paid/reimbursed by the city.
4. Approval for Christopher Eldred and Corbin Vickers to attend the Basic Firefighter course 1001-I-II at the Mississippi Fire Academy on March 2, 2026- April 16, 2026. All expenses will be paid/reimbursed by the city.

5. Approval for Lt. Adam Campbell to attend Battle at Beach tournament for South Panola and North Delta in Biloxi, MS, on March 8-10, 2026. The only cost to the city is per diem for meals. Room is covered by the school. He will travel in a city vehicle.
6. Approval for Shamelda Wilbourn to attend NECI 911 Liabilities, NECI- Stress Management, Never Secure and Always Ready, Building Relationships, and NECI Crimes In Progress on April 19-24, 2026, in Tupelo, MS. All expenses will be paid/reimbursed by the city.
7. Approval for School Resource Sgt. Jarvis Smith to attend D.A.R.E Officer Training in Auburn, Alabama on March 12-23, 2026. All expenses will be paid/reimbursed by the city.

PAY REQUEST AGENDA

1. Approval to pay Deere Credit, Inc. in the amount of \$6,415.83 in connection with leasing two backhoes. (water/street)
2. Approval to pay Jones & Jones CPA in the amount of \$136,155.00 in connection with 2024 Audit.
3. Approval to pay Southern Corrosion in the amount of \$17,425.09 in connection with Water Tank Management Service Quarterly Premium. 11/01/2025
4. Approval to pay Southern Corrosion in the amount of \$17,895.57 in connection with Water Tank Management Service Quarterly Premium. 02/01/2026
5. Approval to pay Sunbelt Fire in the amount of \$7,503.50 in connection with direct drive portable pump.

HUMAN RESOURCES

1. Approval for pay adjustment for Jayleon Johnson, Andrae Mack, and Andrew Moorehead from \$16.44 to \$16.94 per hour for Driver/operator promotion on December 2, 2025.
2. Approval to accept the resignation of Daylen Kitchen effective February 12, 2026.

VISITORS

1. Williams Sign Company/Chuck Crawford

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

PUBLIC HEARING

1. Continuation of the Public hearing for a CUP for Leonard Boothe from November 4, 2025, to allow a food truck, use #2.240.

REPORT OF DEPARTMENT HEADS

CHIEF BUILDING OFFICIAL – ANDY BERRYHILL

1. Planning Commission Meeting minutes from January.
2. Access the cost and penalties for clean-up at 311 Willa Street.

DEPUTY CHIEF OF POLICE – BARRY THOMPSON

CITY ATTORNEY – COLMON MITCHELL

1. Resolution- ZZ Top
2. Resolution- deposit

CITY CLERK – SHONNAH WEAVER

1. Discuss Bad Weather Policy

FIRE CHIEF – JAMES SNYDER

IT- JOEL TAYLOR

1. Declare surplus property
2. TextMyGov
3. Social Media & Website

CIVIC CENTER DIRECTOR – RODNEY HOLLEY

PARKS AND RECREATION DIRECTOR HEATH FULLILOVE

1. Approval to accept the lowest quote for Batesville Mounds cleanup. **First Choice Land Development \$12,400.00.**

PUBLIC WORKS DIRECTOR – NEWT BENSON

1. Request permission to accept and approve Certification of Emergency Purchase or Repair for the rental of two generators for Pine Lodge lift station and Hunters Parkway lift station from **Magnolia Rental for \$13,680.00.**
2. Request permission to accept and approve Certification of Emergency Purchase or Repair for the parts and repair of a chlorinator at Dogwood Hills water well and a booster pump at Walmart water well from **Lockett Pump & Well Service, Inc. for \$7,308.00.**

3. Request permission to accept and approve Certification of Emergency Purchase or Repair for the parts and repair of the Missions Scada System at the Dogwood Hills water well from **Lockett Pump & Well Service, Inc. for \$2,159.20. (Not to split invoices 4176 and 4177)**
4. Request permission to accept and approve Certification of Emergency Purchase or Repair for the purchase of miscellaneous parts and supplies for the water department in preparation for Winter Storm 2026. **Southern Pipe & Supply \$5,546.92.**
5. Request permission to accept and approve Certification of Emergency Purchase or Repair for the purchase of miscellaneous parts and supplies for the water department in preparation for Winter Storm 2026. **Winwater \$17,753.56.**
6. Request permission to accept and approve Certification of Emergency Purchase or Repair for the pushing and clearing city streets during Winter Storm 2026. **ShepCo LLC \$13,160.00.**
7. Request permission to accept and approve Certification of Emergency Purchase or Repair for the purchase of equipment damaged caused by a power surge during the Winter Storm 2026 at the WWTP lab. **USA Blue Book \$5,160.72.**
8. Request permission to accept and approve Certification of Emergency Purchase or Repair for the purchase of salt for brine and to spread in preparation of Winter Storm 2026 from **Cornerstone Farm & Auto LLC for \$6,268.08.**
9. Request permission to accept and approve Certification of Emergency Purchase or Repair for the purchase of 18 UV lamps and 1 ballast that went out at the WWTP effluent station during the Winter Storm 2026. **North American UV for \$5000.00.**
10. Request permission to accept and approve Certification of Emergency Purchase or Repair for electrical work performed to the Pine Lodge sewer lift station during the Winter Storm 2026 by **Self Electric for \$6,500.00.**
11. Request permission to accept and approve Certification of Emergency Purchase or Repair for electrical work performed to the Hunters Parkway sewer lift station during the Winter Storm 2026 by **Self Electric for \$6,500.00.**
12. Requesting permission to accept the lowest of two bids for materials needed to complete the 10" water line from the Walmart water well to Covenant Dr.
 - **Central Pipe Supply \$15,048.73**
 - Winwater \$18,447.69
13. Request permission to accept quotes to replace the lights high mast lights and low mast lights at I-55 and Hwy 6 and I-55 and Hwy 35N interchanges with LED retrofit bulbs.
 - **Jones Electrical Supply \$41,286.25**
 - Xtra Lite Lighting \$44,371.00

OTHER MATTERS BY MAYOR OR ALDERMAN:

1. Insituform Lease- Mayor
2. Acknowledge donation from The Chickasaw Nation

POTENTIAL EXECUTIVE SESSION

1. Personnel- Police
2. Potential Litigation- Barry/Newt

ADJOURNMENT