Jefferson Davis County Board of Supervisors

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Macon C. "Corky" Holliman, District 1 Ricky E. Barrett, District 2 Demarrio Booth, District 3 Michael O. Evans, District 4 Jerry R. Gholar, District 5 Cynthia White, Chancery Clerk Wes Daughdrill, Board Attorney

BOARD OF SUPERVISORS AGENDA JULY 21, 2025

9:00 a.m.	HOME program – administrative services proposals
9:15 a.m.	Na'chel Shannon, South MS Library Budget
9:30 a.m.	Phil Parrish, Upchurch
9:40 a.m.	Gary Bass, Economic Development update
9:50 a.m.	Warner family
10:00 a.m.	Les Dungan, County Engineer
10:15 a.m.	Lisa Bryant, E911
10:20 a.m.	Jocelyn Ragsdale, update on March storm
10:30 a.m.	Election Commissioners
10:40 a.m.	Cathy Slocum, CPA
	a. Acceptance of services with Prince CPA Firm
10:50 a.m.	Wes Daughdrill, Board Attorney

MISCELLANEOUS

- 1. Approve minutes
- 2. Approve Board President signing EWP Agreement for Alex Daley Rd, Harper Rd & Raynes Rd
- 3. Approve Board President Computer Software Support Agreement and Addendum with Delta Computer systems monthly increase of \$234.00
- 4. Approve spreading into the Minutes License/Use Agreement between FEMA, Department of Homeland Security and JDC for the use of Granby Fire Department
- 5. Approve Board President signing acknowledgement of pay increases for Judge Lumpkin's Staff Attorney and Court Administrator
- 6. Approve spreading into the minutes Employee Action Forms Sheriff & District 1
- 7. Approve employees attending meetings and conventions
 - a. Constable Michael Davis, National Constables & Marshals Association Conference, Hot Springs, Arkansas, September 22 25, registration \$325.00, hotel, meals and mileage
 - b. Joe Bridges, Veterans Service Officer Training, Oxford, September 30 October 3, hotel, meals, and mileage

- c. Board of Supervisors, Educational Workshop, October 8 10, Oxford, hotel, meals and fuel
- 8. Approve removing from inventory Tax Assessor: Asset numbers 1499, 1500 & 1501 all Lexmark printers
- 9. Approve advertising county resources at the JDC Forestry Banquet \$150.00
- 10. Approve payment of invoice
 - a. Fisher Brown Bottrell \$5,500.00 (aviation policy)
- 11. Approve credit card report and payment of the same
- 12. Approve Fuelman report and payment of the same
- 13. Approve use of credit card District 3 9Enterprise Car Rental & Tractor Supply)
- 14. Approve emergency purchase of repair to air conditioner unit at the Superintendent of Education office due to smoke/fire on June 8
- 15. Approve acceptance of opioid checks (2)
- 16. Approve claims