

**Jefferson Davis County
Board of Supervisors**

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Macon "Corky" Holliman, District 1
Ricky Barrett, District 2
Demarrio Booth, District 3
Michael O. Evans, District 4
Jerry P. Gholar, District 5

Cynthia H. White,
Chancery Clerk
Wes Daughdrill,
Board Attorney

**BOARD OF SUPERVISORS AGENDA
AUGUST 18, 2025**

9:00 a.m. Patricia Magee, tax assessment
9:10 a.m. Fronce Barnes, Bassfield property
Dominique Magee, Realtor
9:20 a.m. Election Commissioners, extra days
9:30 a.m. Phil Parrish, Upchurch
9:40 a.m. Nick Floyd, Health Insurance
9:50 a.m. Les Dungan Engineer
10:00 a.m. DiDi Ellis, Kids Hub
10:10 a.m. Cathy Slocum, County CPA
10:20 a.m. Wes Daughdrill, Board Attorney

MISCELLANEOUS

1. Approve minutes
2. Approve spreading into the Minutes Recapitulation of Assessment of Real and Personal Property taxes for 2025
3. Approve Board President signing memo from Judge Touchstone on salary adjustment for Court Administrator and Staff Attorney
4. Approve school bus turnarounds
District 2 17 Choctaw Rd Gravel, turnaround, limbs
District 3 13 Terrell Smith Rd Gravel
5. Approve equipment lease agreement – District 3
6. Approve quote for crack rim – District 4
7. Approve quote for computer for payroll
8. Approve employees attending meetings & conventions
 - a. Vernon Dampier, Public Speaking for Law Enforcement, September 10 – 11, Brandon (MLEOTA) registration \$269.00
 - b. Jocelyn Ragsdale and Bobby Rushing, MCDEMA 2025 Mid-Winter Emergency Management/Education Conference, November 18 - 20, Biloxi, registration (\$275 each), hotel, meals and fuel
 - c. Vernon Dampier, Advance Bloodstain Pattern Analysis, December 8 – 12, Brandon (MLEOTA), registration \$550.00

9. Approve spreading into the Minutes Employee Action Forms – Tax Assessor, Sheriff (2), District 3 & District 4 (2)
10. Approve accepting opioid settlement check
11. Approve spreading into the Minutes Housing of Inmates and invoices to Towns of Mt. Olive and Prentiss
12. Approve advertising county resources Five County Community Transportation at Senior Citizen Gala \$200.00
13. Approve use of credit card – District 5
14. Approve payment of invoices
 - a. Pittman Howdeshell, PLLC (Mt Zion Rd) \$2,305.28
Invoice #1792 - \$1,130.28
Invoice #1793 - \$1,175.00
 - b. TL Wallace
District 2 - \$ 6,033.84 (retainage)
District 3 - \$49,098.68 (change order balance & retainage)
 - c. Mapco
Invoice 19681 - \$41,436.51
 - d. Looks Great (\$257,476.79)
Invoice STM7100 - \$ 86,598.30
Invoice STM7102 - \$124,265.99
Invoice STM7106 - \$ 46,612.50
15. Approve deleting from inventory
E911 – Asset #2097 & 2133 computers
16. Approve Fuelman report and payment of the same
17. Approve credit card report and payment of the same
18. Approve Purchase Clerk obtaining quote for insect spraying for all county buildings
19. Approve claims