

Jefferson Davis County  
Board of Supervisors  
P O Box 1317  
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Prentiss, MS 39474  
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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 P. Gholar, District 5

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

**BOARD OF SUPERVISORS MEETING  
OCTOBER 6, 2025**

9:00 a.m. Rev. Jesse Holloway  
9:10 a.m. Kimberly Biggs, Prison to Purpose  
9:20 a.m. Na'chel Shannon, appointment to Library Board  
9:30 a.m. Les Dungan, County Engineer  
9:40 a.m. Gary Bass, Economic Development update  
9:50 a.m. Wes Daughdrill, Board Attorney  
a. Executive Session  
10:00 a.m. Bid Opening – Mt. Zion Bridge Project

**MISCELLANEOUS**

1. Approve minutes
2. Approve Board President and Chancery Clerk signing Management's Representation letter to Bridgers, Goodman, Baird & Clarke, CPA
3. Approve Board President to sign letters to agencies to obtain environmental clearance for HOME Program
4. Approve advertising Notice of No Significant Impact and Notice Requesting Release of Funds related to the HOME Program
5. Approve cancelling or extending the burn ban
6. Discussion of CDL's drivers
7. Approve petition to close part of Holmes Avenue in the Village of Carson
8. Approve quote for repair to vehicle – District 4
9. Approve quote for repair to vehicles (3) – District 5
10. Approve quote for repair to Sheriff Department vehicle (insurance claim has been submitted)
11. Approve spreading into the Minutes Employee Action Forms – Sheriff Department & District 4
12. Approve deleting from inventory  
District 3 – Asset # 2581 – trimmer

13. Approve spreading Inventory Report in the Minutes
14. Approve employees attending meetings and conventions
  - a. Bobby Rushing, October 7 – 9, Fire Coordinator Training Workshop, Pearl
  - b. Harold Rhodes, MS Fire Investigators Association Fall Seminar, October 22 – 24, Pearl, registration \$250.00, hotel, meals and mileage
  - c. Kelley Ross-Brown, MACA Fall Conference, October 26 – 29, Oxford, hotel, meals and mileage
  - d. Susie Buckley, MAS Mid-Winter Conference, Sheraton Flowood, February 4 - 6, 2026, registration, hotel, meals, & mileage
15. Approve mileage reimbursement for K. Lewis in reference to the HOME program
16. Approve spreading into the Minutes from Circuit Judge Touchstone setting salary/compensation for Staff Attorney and Court Administrator
17. Approve transfer of funds from General County to Chancery Clerk due to Paymode error (2)
18. Approve destruction of records
19. Approve use of credit card – District 5
20. Approve payment of invoices without a purchase order-
  - a. Tax Assessor  
Gregg Office - \$306.61
  - b. Maintenance  
Southern Measurement - \$1,410.00
21. Approve payment of invoices
  - a. Bridgers, Goodman, Baird & Clarke  
\$12,000.00
  - b. Pittman Howdeshell, PLLC (Mt. Zion Road Bridge Replacement)  
\$1,240.45
  - c. Looks Great Services of MS, Inc. – Total of project \$956,718.11
 

|             |                     |             |                                       |
|-------------|---------------------|-------------|---------------------------------------|
| <b>7100</b> | <b>\$ 86,298.30</b> | <b>paid</b> |                                       |
| 7101        | \$246,815.91        |             |                                       |
| <b>7102</b> | <b>\$124,265.99</b> | <b>paid</b> |                                       |
| 7103        | \$163,460.25        |             |                                       |
| 7104        | \$152,333.50        |             |                                       |
| <b>7105</b> | <b>\$ 97,184.32</b> | <b>paid</b> |                                       |
| <b>7106</b> | <b>\$ 46,297.50</b> | <b>paid</b> | <b>\$46,612.50 credit of \$315.00</b> |
| 7107        | \$ 25,751.37        |             |                                       |
| 7108        | \$ 13,526.72        |             |                                       |
| 7109        | \$ 484.25           |             |                                       |
  - d. MapCo Services – Total of project \$289,728.91
 

|              |                     |             |                                 |
|--------------|---------------------|-------------|---------------------------------|
| <b>19957</b> | <b>\$ 1,100.00</b>  | <b>paid</b> |                                 |
| <b>19963</b> | <b>\$ 28,675.13</b> | <b>paid</b> |                                 |
| <b>19971</b> | <b>\$ 41,735.63</b> | <b>paid</b> |                                 |
| <b>19673</b> | <b>\$ 24,256.00</b> | <b>paid</b> |                                 |
| <b>19679</b> | <b>\$ 38,920.63</b> | <b>paid</b> | <b>\$38,120.63 owe \$800.00</b> |
| <b>19681</b> | <b>\$ 41,436.51</b> | <b>paid</b> |                                 |
| 19978        | \$ 33,800.88        |             |                                 |
| 19981        | \$ 30,171.25        |             |                                 |

|       |              |
|-------|--------------|
| 19982 | \$ 30,521.38 |
| 19989 | \$ 16,066.50 |
| 19996 | \$ 1,330.00  |
| 20001 | \$ 1,120.00  |
| 20014 | \$ 595.00    |

22. Approve first quarter appropriations for Sheriff and Tax Assessor
 

|                      |    |
|----------------------|----|
| Sheriff              | \$ |
| Custody of Prisoners | \$ |
| Tax Assessor         | \$ |
23. Approve claims
24. Discussion of PERS & Deferred Comp meeting
25. Discussion of Fall celebration

