

**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 P. Gholar, District 5

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

**BOARD OF SUPERVISORS MEETING  
OCTOBER 20, 2025**

- 9:00 a.m. Jack Andrews, public safety
- 9:10 a.m. Les Dungan, County Engineer
- 9:20 a.m. Gary Bass Economic Development update
- 9:30 a.m. Cathy Slocum, CPA
  - a. Amendment to Budget
- 9:40 a.m. Wes Daughdrill, Board Attorney
  - a. Executive Session

**MISCELLANEOUS**

1. Approve minutes
2. Approve Board President signing Order releasing contractor on Jones Ford Rd and also signing letter from State Aid Road on the same project
3. Approve Board President signing the Certificate of Compliance for surface mining
4. Approve Board President signing Modification #2 from MDEQ Solid Waste Agreement (unauthorized dump clean up)
5. Approve Board President signing Agreement for parcel web hosting with Tri-State Consulting Services, Inc.
6. Approve deleting from inventory
  - a. District 2 – Asset #2210 – cell phone
  - b. District 3 – Asset #2581 – trimmer
7. Approve declaring inventory junk, offer for sale, and remove from insurance
  - District 2
  - Asset #30 – New Holland TN 70 tractor
  - Asset #1600 – 2008 Tiger Rotary Boom Mower
  - Asset #1604 – Maxi Sweeper
  - Asset #1610 – Kubota tractor
  - Asset #1777 – 2009 Ford F-150
8. Approve spreading into the Minutes District Attorney report of employment of additional legal assistants and criminal investigators
9. Approve employee action forms – Sheriff Department

10. Approve spreading into the Minutes Order from Judge Touchstone for purchase of staff court reporter's recording system – County portion \$1,596.93
11. Approve FY26 budget request from Economic Development - \$61,700.00
12. Approve Fuelman Report and payment of the same
13. Approve credit card report and payment of the same
14. Approve payment of invoices without a purchase order
  - a. Maintenance Department  
Electronic Controls called to DHS - \$343.36
  - b. Tax Assessor  
Gregg Office Supplies - \$344.14
15. Approve sponsorship for Bassfield Christmas in the Park, December 13, 2:00 parade and fireworks in the evening
16. Approve notary renewal and payment of the same for J. Bridges - \$113.95
17. Approve spreading into the Minutes Inmates Meal logs and housing of prisoners invoices to Mt Olive, MDOC and Prentiss
18. Approve District 2 hauling scrap metal to Entrekin Recycling, Columbia
19. Approve claims