

**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

Bobby R. Rushing,
Chancery Clerk
Wes Daughdrill,
Board Attorney

**BOARD OF SUPERVISORS AGENDA
FEBRUARY 17, 2026**

- 9:00 a.m. Chandler Burrell
9:10 a.m. Dominquine Magee, property in Bassfield
9:20 a.m. Sheriff Strickland, MECA requirements
a. ECD-MECA NG911 Agreement (signed by ECD Agent)
b. MECA Audit requirements for ECD's (no signature)
c. Recommended Procedures for Establishing Restricted ECD NG911 Fund (signed by Official Representative & ECD Agent)
9:30 a.m. Les Dungan, County Engineer Report
9:40 a.m. Cathy Slocum, Financial update
9:50 a.m. Wes Daughdrill, Board Attorney
a. Executive Session

MISCELLANEOUS

1. Approve minutes
2. Discussion of Group Term Life Insurance
3. Update Prentiss Library
4. Update Brinson House
5. Approve Vice President Booth signing office documents for District 4 since January 20 and until President Evans returns
6. Approve Board members signing Road Inspection Affidavits
7. Approve Board Vice President signing waste tire collection assistance grant
8. Approve school bus turnarounds
District 2 1085 Cavanaugh Rd rework, gravel & turnaround
District 3 520 Alex Daley Rd rework, gravel & turnaround
68 Pitts Ln gravel
989 Graves Keys Rd rework, gravel & turnaround
9. Approve quote for Santee Methodist Road Bridge End Pavement
10. Approve refund on taxes due to office error
11. Approve spreading into the Minutes Employee Action Form – Sheriff (2)

12. Approve employees attending meetings and conventions
 - a. Dedra Johnson, Coroner Winter Conference, February 11 – 13, Flowood, registration \$250.00
13. Approve Fuelman Report and payment of the same
14. Approve credit card report and payment of the same
15. Approve advertising in the MAS Magazine
16. Approve payment of invoices
 - a. Pearl River Valley Opportunity - \$5,000
 - b. Dungan Engineering –
EWP project District 2 - \$6,138.75
Old River Rd – District 2 - \$6,284.89
N Williamsburg Rd – District 3 - \$13,341.74
 - c. Pittman Howdeshell - \$1,065.07 Mt. Zion Rd
 - d. Ellis Dozer - \$165,532.72 – Sumrall Rd
 - e. Rails to Trails - \$24,603.50
17. Approve payment of invoices without a purchase order – (EMA)
Precision Communications
Invoice # 21792 - \$3,995.00 (JE Johnson siren)
Invoice # 21793 - \$2,187.50 (Mt Zion Rd siren)
Invoice # 21795 - \$1,820.00 (Hosey Mikell Rd siren)
Invoice # 21802 - \$1,345.00 (hospital siren)
18. Approve overages on purchase orders
 - a. PO 260149 – District 4
CR Fuels – 1 gallon diesel - \$2.42
 - b. PO 260204 – District 5
CR Fuels – 1 gallon diesel - \$2.62
19. Approve spreading into the Minutes Inmate Invoice to Department of Correction & Town of Prentiss
20. Approve destruction of records – see handout
21. Approve claims