

**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

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

BOARD OF SUPERVISORS AGENDA

JULY 20, 2026

- 9:00 a.m. DeeDee Ellis, Kids Hub
9:10 a.m. Election Commissioners
a. Travel to Lincoln County to help train
b. Conduct JDC High School Elections
9:20 a.m. Emmalee Bolton, United Rentals
9:30 a.m. Alice Abram, Monica Washington
9:40 a.m. Nick Floyd – Health Insurance
9:50 a.m. Jamie Holloway, Butler Snow
10:00 a.m. Les Dungan, County Engineer
a. Additional funds for SAP-33(25)M
b. Accepting Contract for LSBP-33(24)
10:10 a.m. Cathy Slocum, CPA
a. Acceptance of services with Prince CPA Firm
10:20 a.m. Gary Bass, Economic Development
10:30 a.m. Wes Daughdrill, Board Attorney

MISCELLANEOUS

1. Approve minutes
2. Approve quote for Brinson house repair
3. Approve quote for bridge piling at Polks Meat Rd – District 5
4. Approve quote for tire repair – District 4
5. Approve quote for windshield repair - District 5
6. Approve use of credit card for purchase of Land Glide App for District 3 phone
7. Approve Board President signing Senior Services Match Agreement and Membership Agreement with Southern MS Planning & Development
8. Approve Board President signing Budget Certification for Superintendent of Education
9. Approve school bus turnarounds
District 2 155 Haynes Gray Rd gravel, turnaround
 318 Hammond Rd rework, gravel, turnaround
 168 Jordan Hill Rd rework, gravel, limbs
10. Approve sponsorship to JDC Youth Football League

11. Approve employees attending meetings and conventions
 - a. Vanessa Jackson, MS 911 Coordinators Association Conference, August 10 – 12, Biloxi, registration \$595.00, hotel (The Inn at Long Beach) \$396.96, meals and mileage
 - b. Bobby Rushing, MASIT Risk Management Conference, August 11 & 12, Flowood, Sheraton Hotel, registration \$325.00, hotel, meals, mileage
12. Approve removing from inventory
District 2
 - Asset #204 1996 Ferguson wheel packer
 - Asset #212 New Holland Backhoe (and remove from insurance)
 - Asset #1774 spreader
 - Asset #2022 pull behind sprayer
13. Approve payment of invoices
 - a. Dungan Engineering - \$17,467.26 (Sumrall Rd)
\$1,387.50 (E911 support)
 - b. US Bank - \$79,810.00 (interest)
14. Approve acceptance of check from PERS for overpayment of Circuit Clerk contributions and reimbursement to Circuit Clerk of the same
15. Approve spreading into the Minutes Administrative Order 2026-7-06 describing payments of pleas and transcripts
16. Approve spreading into the Minutes Fuelman report and payment of the same
17. Approve spreading into the Minutes credit card report and payment of the same
18. Approve spreading into the Minutes jail housing report and invoices to MDOC and Town of Prentiss
19. Approve claims