

MINUTES

October 6, 2025

Bay Springs, MS

Present were Eddie Helms, Sandy Stephens, Doug Rogers, Randy Corley, Jon R. Jones, William R. Ruffin, Sharon King, Jessica Lamar, Sheriff Randy Johnson, Cindy Hendry, Randy Plowden, Katrice Campbell, Kevin Tally, Hudson Jenkins, Haskins Montgomery, Taylor Gable, and Carol Evans

09:00 – Intelacom IT Services 985-288-6511- No Show

11:00 – Taylor Gable with Truckworx

- 1.** Motion made by Sandy Stephens, seconded by Randy Corley, the board voted unanimously to acknowledge receipt of Jasper County Jail Meal Logs for September 2025.
- 2.** Motion made by Randy Corley, seconded by Doug Rogers, the board voted unanimously to approve claims as of October 6, 2025.
- 3.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to approve minutes for September 2025.
- 4.** Motion made by Eddie Helms, seconded by Jon R. Jones, the board voted unanimously to acknowledge receipt of land redemption collection report for August, 2025 as provided by the Chancery Clerk, Sharon King.
- 5.** Motion made by Randy Corley, seconded by Sandy Stephens, the board voted unanimously to acknowledge receipt and approve inventory report as of October 1, 2025 as provided by Cindy Hendry, Inventory Control Clerk.
- 6.** Motion made by Jon R. Jones, seconded by Randy Corley, the board voted unanimously to acknowledge receipt of Distribution of Cash report for Circuit Court as of September 30, 2025 for the First and Second District of Jasper County.

- 7.** Motion made by Jon R. Jones, seconded by Sandy Stephens, the board voted unanimously to approve lease purchase quotes received from Magnolia State Bank in the amounts of \$46,514.09 for Beat 2 (Serial no. 6G612893) and \$43,514.09 for Beat 5 (Serial no. 6G612829) at an interest rate of 4.19% for 48 months to purchase Mini Excavators, Make AA; Model 306 CAB AB DCA4 as previously approved by the purchase clerk as lowest and best.
- 8.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to acknowledge receipt of 2024 insolvent roll per exhibit provided by Katrice Campbell, Tax Assessor.
- 9.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to approve tax assessment changes for 2025 per exhibits provided by Katrice Campbell, Tax Assessor.
- 10.** Motion made by Doug Rogers, seconded by Randy Corley, the board voted unanimously to approve voiding 2023-03 tax sale for PPIN 15801, Margaret Caraway Payton, after the homestead chargeback was determined to be void on September 2, 2025, and issue a refund to Kale Farms in the amount of \$1,105.48.
- 11.** Motion made by Jon R. Jones, seconded by Eddie Helms, the board voted unanimously to approve travel and expenses for Hudson Jenkins to attend the Partners in Preparedness Conference to be held on March 2-6, 2026 in Biloxi, MS and payment in the amount of \$250.00 for registration and new dates of travel, previously approved on July 21, 2025, as May 11-15, 2026, for Hudson Jenkins and Douglas Kelley to attend the Response to Bombing Incidents Course in Socorro, New Mexico.
- 12.** Motion made by Jon R. Jones, seconded by Eddie Helms, the board voted unanimously to approve travel and expenses for Aaron Jordan to attend the Purchase Clerk Certification Class on November 5, 2025 in Jackson, MS, Sharon King and Erika Ball to attend the Legal Responsibilities Workshop in Ridgeland, MS to be held on November 11-13, 2025 and payment in the amount of \$75.00 made payable to the Chancery Clerk's Association for registration, and for all 5 Supervisors, William R. Ruffin, Cindy Hendry, Sharon King, Jessica Lamar, and Randy Plowden to attend the 2026 Mid-Winter Conference to be held on February 3-6, 2026 in Flowood, MS.

- 13.** Motion made by Jon R. Jones, seconded by Eddie Helms, the board voted unanimously to approve travel and expenses for Jerry Guridy to attend the Corrections Class to be held October 13-24, 2025 and payment in the amount of \$650.00 made payable to Jones County Sheriff's Department, Christie Phillips to attend the Human Trafficking class held on September 26, 2025 and payment in the amount of \$150.00 made payable to Dispatching and Training Solutions, LLC, and Sheriff Randy Johnson to attend the 2025 Winter Conference to be held on December 1-5, 2025 in Biloxi, MS.
- 14.** Motion made by Jon R. Jones, seconded by Eddie Helms, the board voted unanimously to approve travel and expenses for Hope McCullum to attend the Mid-Winter Conference for Mississippi Justice Court Clerks to be held on February 16-20, 2026 in Bay St. Louis, MS and payment in the amount of \$200.00 for registration.
- 15.** Skipped due to the fact that he can no longer attend at this time--Approve travel and expenses for Patrick Edwards to attend the Internet Crimes Against Children training course hosted by the Attorney General's office with all expenses related to the training being reimbursed to the county
- 16.** Motion made by Jon R. Jones, seconded by Randy Corley, the board voted unanimously to approve employment of Kentrevis Jones as part-time deputy at a rate of \$18.40 per hour effective October 6, 2025 for the Jasper County Sheriff's Department.
- 17.** Motion made by Doug Rogers, seconded by Randy Corley, the board voted unanimously to approve paying the employer portion of retirement for the Chancery and Circuit Clerks per MS Annotated Code Section 25-11-106.1 for the remaining years of the 2025-2027 term per PERS board.
- 18.** Motion made by Randy Corley, seconded by Sandy Stephens, the board voted unanimously to approve one-third salary match for Honorable Brian Mayo, Family Master in the amount of \$25,394.28 to be paid out monthly in the amount of \$2,116.19, effective October 1, 2025 per Scott County Board of Supervisors request and Judge's order signed September 22, 2025.

- 19.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to approve payment in the amount of \$450.00 made payable to National Association of Counties for 2026 dues.
- 20.** Skipped/Sheriff to look for second quote---Approve quote received from B & E Communications, Inc in the initial amount of \$73,255.00 and maintenance contract for years 2-5 in the amount of \$25,950.00 for security at the Jasper County Jail as a sole source provider
- 21.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to approve Solid Waste refund in the amount of \$112.00 made payable to Willie Gilmore for Acct. no. 12283, 303 CR 22, due to the fact that this property has been vacant since July 2024 per Kevin Tally, Solid Waste Hearing Officer.
- 22.** Motion made by Eddie Helms, seconded by Doug Rogers, the board voted unanimously to approve payments in various amounts for the remaining federal balance owed from FEMA 4536DR made to Volunteer Fire Departments as follows: \$1,964.20 to Mossville, \$170.55 to Bay Springs, \$8.51 to Northeast Jasper, and \$54.43 to Stringer.
- 23.** Motion made by Doug Rogers, seconded by Randy Corley, the board voted unanimously to approve payment in the amount of \$1,388.66 plus any applicable fees made payable to Integris Equipment, LLC for the purchase of one (1) automatic digital blood pressure monitor, one (1) Welch Allyn Reuse-07 Infant Cuff, and one (1) Welch Allyn Flexiport Child Blood Pressure cuff for the Bay Springs Volunteer Fire Department to be paid out of HB603 funds.
- 24.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to approve payment in the amount of \$29,720.23 made payable to Looks Great Services for debris clean-up in the Lake Eddins Community due to storm damage that occurred on March 15, 2025 to be paid out of Beat 2 funds.

- 25.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to approve payment in the amount of \$109,904.34 made payable to MAGCO, Inc for project no. ERBR-31(01), Bridge nos. SA31-096, 097, 0100, and 0102 on CR 24 to be paid out of ERBR funds.
- 26.** Motion made by Sandy Stephens, seconded by Jon R. Jones, the board voted unanimously to approve payment in the amount of \$10,675.22 made payable to Chas. N. Clark Associates for project no. ERBR-31(01), Bridge nos. SA31-096, 097, 0100, and 0102 on CR 24 to be paid out of ERBR funds.
- 27.** Motion made by Doug Rogers, seconded by Jon R. Jones, the board voted unanimously to approve payment in the amount of \$225,188.60 made payable to N.L. Carson Construction Co, Inc. for project no. ERBR-31(02), Bridge nos. SA31-0050 and 0052 on CR 16 to be paid out of ERBR funds.
- 28.** Motion made by Doug Rogers, seconded by Jon R. Jones, the board voted unanimously to approve payment in the amount of \$21,624.00 made payable to Chas. N. Clark Associates for project no. ERBR-31(02), Bridge nos. SA31-0050 and 0052 on CR 16 to be paid out of ERBR funds.
- 29.** Motion made by Jon R. Jones, seconded by Eddie Helms, the board voted unanimously to approve correction to county road register for CR 3333 to correct the length from .10 miles to .14 miles.
- 30.** Motion made by Doug Rogers, seconded by Jon R. Jones, the board voted unanimously to approve Nunc Pro Tunc quote in the amount of \$73,000.00 for the purchase of one (1) Skidsteer for Beat 3 from Traxplus as previously approved by the purchase clerk as the lowest and best bid.
- 31.** Motion made by Jon R. Jones, seconded by Sandy Stephens, the board voted unanimously to approve pay raise in the amount of \$13.00 per hour for Latisha Terrell for Beat 5 effective today.
- 32.** Motion made by Randy Corley, seconded by Doug Rogers, the board voted unanimously to approve a pay raise in the amount of \$400.00, to be billed monthly, for Crystal McCord to clean the Buster Hamm building weekly, effective October 1, 2025.

- 33.** Motion made by Doug Rogers, seconded by Randy Corley, the board voted unanimously to approve full-time employment of Ryan Gregory at a rate of \$19.00 per hour for Beat 3, effective Monday, October 13, 2025.
- 34.** Motion made by Doug Rogers, seconded by Sandy Stephens, the board voted unanimously to recess until the next special or called meeting to be held on October 20, 2025 at 9:00 am in Bay Springs, MS.

DISCUSSION:

- **Library Appointment Beat 4 – Randy to get back with me**
- **Skidsteer Quote June 16, 2025- Nunc Pro Tunc Item # 30**
- **Pay raise for Beat 5 cleaning lady #31**
- **Secure Networks- Shawn- Doug to call**
- **Crystal McCord #32**
- **MAS Scholarship- Time to apply**
- **EDD Meeting October 14, 2025 6:30 pm**