



Agenda of the
Forrest County Board of Supervisors

Date: Monday, December 15, 2025

- **Call to Order**

- **Public Forum (5 minutes)**
 1. Natasha McLeod – Signature Magazine/Hub City Spokes
 2. Chris Gomes – Delta Waste Solutions
Public Hearing for Comp Plan

Approve Consent Agenda Items A-L

Motion: Stringer Second: Thompson Vote: Yes

A. Continue in effect the Board President's March 13, 2020, Proclamation of Existence of a Local Emergency in connection with COVID-19 Pandemic pursuant to Miss Code Section 33-15-17(d).

B. Monthly Department Reports- November 2025

1. The Maintenance Report, as submitted by Dan Lee, Maintenance Supervisor.
2. The Meal Log, as submitted for Juvenile Detention (447)
3. The Road & Bridge Report, as submitted by Kyle Mims, Road Manager
4. The Tax Collector's Surrendered Tag List, as submitted by Zac Howell, Tax Collector.
5. The Multi-Purpose Center Report, as submitted by Jeremiah Branch, Director

C. Acknowledgements

1. Acknowledge payment to HOSTWAY SERVICES, INC in the amount of \$785.58, Check No. 74150, Invoice No. 16545963.
2. Acknowledge and ratify the attached Clover Saas Fees for the month of December totaling \$99.69.
3. Acknowledge and authorize Specifications and Contract /Documents for Forrest County Project FC24-295 construction of Fencing at the Brooklyn Ballfields; authority to bid.
4. Acknowledge and approve permission to remove the attached list of items from Inventory, as submitted by Deann Clay, Inventory Clerk.
5. Acknowledge and approve the reappointment of Jamie Walker to the FCAHS Board of Trustees, District 5 appointee, which is set to expire January 6, 2026.
6. Acknowledge and ratify the attached Community Center refunds for November 1st – 30th, 2025.
7. Acknowledge Check from Jeff Martin Auctioneers, Inc. in the amount of \$13,158.10 for the FCSO.
8. Authorize and approve quotes from Howard Technology Solutions in the amount of \$35,049.00 to replace two (2) existing security managements (Anti-Virus). (See attachments)

D. 16th Section Leases

1. Acknowledge 16th Section Hunting and Fishing Lease Agreement between Forrest County School District and Gerald Essary Jr., Section 16, Township 2N, Range 13W, with an Annual Rent of \$609.00. Authorize Board President to execute.

E. Tax Assessor

1. Authorize and approve request to cancel PPIN 820 for 2023 and 2024 taxes; approve request for Tax Collector to void 2025 taxes due to School District including an incorrect legal description which interfered with Lynda S. Gibson's special homestead. No refund is due.

2. Authorize and approve PETITION FOR REDUCTION OF ASSESSMENT for Diane and Don Daughdrill, PPIN 178, Parcel 1-108-17-002.00 for the year of 2025, as submitted by Mary Ann Palmer, Tax Assessor. (Incorrect Acreage)
3. Authorize and approve PETITION FOR REDUCTION OF ASSESSMENT for Green Bay Converting, LLC, PPIN 7987 for the year of 2025, as submitted by Mary Ann Palmer, Tax Assessor. (Changing Tax District)
4. Authorize and approve PETITION FOR REDUCTION OF ASSESSMENT for Evans, Fannie & Thomas Sr., PPIN 15940 for the year of 2025, as submitted by Mary Ann Palmer, Tax Assessor. (10% Assessment)
5. Authorize and approve PETITION FOR REDUCTION OF ASSESSMENT for Mauldin Real Estate, LLC, PPIN 47916 for the year of 2025, as submitted by Mary Ann Palmer, Tax Assessor. (Calculation Error)
6. Authorize and approve PETITION FOR REDUCTION OF ASSESSMENT for A J Elkins Investments, LLC, PPIN 12178 for the year of 2025, as submitted by Mary Ann Palmer, Tax Assessor. (Calculation Error)
7. Authorize and approve PETITION FOR REDUCTION OF ASSESSMENT for Tall T Land Company, LLC, PPIN 5861 for the year of 2025, as submitted by Mary Ann Palmer, Tax Assessor. (Incorrect Acreage)
8. Authorize and approve NOTICE TO INCREASE THE ASSESSMENT OF REAL/PERSONAL PROPERTY for Allegiant Partners, INC, PPIN 7748 for the year of 2025, as submitted by Mary Ann Palmer, Tax Assessor. (Asset not rendered)

F. Coroner's Office

1. Authorize the burial/cremation of the unclaimed body of Shirley V. Brown, pursuant to Order, and letter from Coroner, Lisa Klem, and pay Hulett-Winstead Funeral Home in the amount of \$500.00.

G. Sponsorships/Advertisements

1. Consider the purchase of a sponsorship/advertisement to FCAHS Yearbook Ad to advertise county resources as per Mississippi Code §17-3-1 and §17-3-3.

H. Payables

1. Authorize and approve payment to Mustache the Band in the amount of \$5,250.00, the deposit to hire the Band the night before the USM Rodeo. The balance of \$5,250.00 is due the night of the concert.
2. Consider reimbursement request from the Brooklyn Utility Sewage District for project related expenses. Approve to pay allocation balance in the amount of \$3,206.30.
3. Authorize and approve reimbursement to Brooklyn Utility Association \$12,614.49 in ARPA funding for the purchase of a ground penetration radar locator from Consolidated Pipe & Supply Co.
4. Authorize payment to MS Department of Revenue in the amount of \$16.00 for FDSO; 2021 Ram 1500 VIN 3C6RR7KT4MG713747.
5. Authorize payment to the MS. Department of Revenue in the amount of \$30.00 for the renewal of the Beer License for The Center at Forrest County.
6. Authorize reimbursement to Twin Forks for the work performed by T.L. Construction in the amount of \$5,000.00. The reimbursement is from their ARPA allocation.
7. Authorize payment to Cadence Bank in the total amount of \$2,846.61 for Credit Card Statement for the FCSO.
8. Authorize payment to Cadence Bank in the total amount of \$1,060.03 for the Credit Card Statement; Gentry Mordica (\$0.00); Sharon Thompson (\$0.00); Steve Stringer (\$56.03); Roderick Woullard (\$989.00); Jennifer Slade (\$15.00); Kyle Mims (\$0.00).
9. Authorize payment to SDW in the amount of \$8,577.60 for Project LSBP18(17), Invoice No 27277 for Archie Smith Road.
10. Authorize payment to SDW in the amount of \$18,611.03 for Project SAP18(17)M, Invoice No 27278 for Countywide Overlay/Microseal.
11. Authorize payment to SDW in the amount of \$12,879.00 for Project FC24-299, Invoice No 27276 for Earl Travillion School Sidewalk.
12. Authorize payment to SDW in the amount of \$16,830.00 for Project FC24-298, Invoice No 27275 for Country Club Road Shared Use Path.
13. Authorize payment to SDW in the amount of \$9,027.00 for Project FC24-297, Invoice No 27275 for Classic Drive Shared Use Path Hotel Extension.
14. Authorize payment to SDW in the amount of \$2,879.73 for Project FC24-289, Invoice No 27273 for Glendale Avenue Boat Ramp.

15. Authorize payment to SDW in the amount of \$2,958.20 for Project FC16-231.001, Invoice No 27272 for Classic Drive Sidewalk.

I. Capital Outlay Expenditures

1. **Mingledorff's Maintenance** to purchase an ice machine for the McLaurin Fire Department in the total amount of \$4341.57 (includes \$125.00 freight)
2. **Jefcoat Fence Co. Maintenance** to purchase fencing for the Rawls Springs pickleball court in the total amount of \$6523.00 (see attached quotes)
3. **Seasoned With Love** to provide lunch for Road Department Staff Meeting and Winter Training Session; \$1,962.65 to be paid at completion of training.

J. Personnel Action

New Hire:

1. **De'ja Walker (Dispatch/FCSO)**
 - Part-time without benefits
 - Effective Date: 12/1/2025

Separation of Service:

1. **Lajeana Breazelle (Adult Detention)**
 - No Call/No Show (Turned in stuff)
 - Effective Date: 11/24/2025
2. **Zachary Ruple (FCSO)**
 - Voluntary Resignation
 - Effective 12/11/2025
3. **Ashley Lee (County/Youth Court)**
 - Voluntary Resignation
 - Effective Date: 12/31/2025
4. **Paula Johnson (Tax Collector)**
 - Retired
 - Effective Date: 12/31/2025

5. **Lane Higginbotham (10155)**

- Terminated
- Effective Date: 12/10/2025

Other:

1. **Sarah Parker (Dispatch)**

- Returning from FMLA
- Effective Date: 11/28/25

2. **Simon Lee (Adult Detention)**

- Returning from FMLA
- Effective Date: 11/19/2025

K. Claims Docket

1. Approve Claims Docket, as presented.

L. Financial Documents

1. Approve Financial Documents, as presented.

End Of Consent Agenda

M. Discussion Matters

1. Approve request to add a load rating to be re-done on the Sims Relief Bridge.

N. Additional Matters

1. Approve request for Katie Byrd to apply for 2026 NRA Grant for FCSO.
2. Approval for payment to Tax Collector's Office in the amount of \$30.00 for title applications for 2014 Lexus, Chevrolet Impala and Infiniti to sell at auction.
3. Approve payment to Terri Bell in the amount of \$29.40 for milage reimbursement.
4. Approve sponsorship/advertisement to Worthy Stables in the amount of \$10,000 from Rec 4 funds, to advertise county resources as per Mississippi Code §17-3-1 and §17-3-3.
5. Appoint Norman Woullard and Shannon Morgan to the North Forrest Fire Department Board of Trustees replacing Steven Grothburg and Cassandra Dillon for the remainder of the terms ending December 31, 2028 and December 31, 2029.
6. Approval for Katie Byrd to apply for Dep. Of Public Safety grant for FCSO.
7. Authority to add payment to City of Hattiesburg for Circuit Court water bill to the Claims Docket in the amount of \$281.20.
8. Authority to bid doors for Juvenile Detention Center.

Recess until 10:00 am Monday, January 5, 2026