AGENDA

- 1. CALL TO ORDER- CHAIRMAN JAY THOMPSON
- 2. INVOCATION-COMMISSIONER LARRY STOUDEMIRE
- 3. PLEDGE OF ALLEGIANCE
- 4. ROLL CALL- ALL PRESENT___ ABSENT____

 ALSO PRESENT- KYLE SHIRLEY___ JOHN MARK DAVIS___

 SCOTT KRAMER__ AUDRA SMITH___
- 5. APPROVE JULY 6, 2021 MINUTES
- 6. APPROVE INVOICES RECEIVED THROUGH JULY 20, 2021 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF
- 7. APPROVE CONSENT DOCKET
- 8. APPROVE TRANSFER FROM ROAD & BRIDGE FUND TO THE GASOLINE FUND
- 9. JOE SEDINGER, SHERIFF
 - **A.** APPROVAL TO AMEND THE FOLLOWING LINE ITEM DUE TO A CHECK RECEIVED FROM ACCA INSURANCE ON 7/12/2021: 001-47905

\$10,724.39 001-52100-234 (vhc repair) 2017 CHEVY SILVERADO VIN# 232826

- **B.** APPROVAL TO HIRE MARK HAROLD, SCHOOL RESOURCE OFFICER, TO REPLACE JOHN LEE WHO RESIGNED (pending drug test/background check)
- **C.** APPROVAL TO AMEND THE FOLLOWING BUDGET LINE ITEM:

\$1,000.00 FROM 52100-499 (mics. exp.) TO 52100-264 (room/meals)

10. COMMISSIONER LARRY STOUDEMIRE

- A. DISCUSS AND APPROVE THE ORDINANCE FOR SUNDAY ALCOHOL SALES
- 11. DARRUE STEWART, COUNTY EXTENSION COORDINATOR
- 12. JOHN MARK DAVIS, COUNTY ENGINEER
 - A. APPROVE SAGE HILL SUBDIVISION, INTERSECTION CO. RD. 21 AND CO. RD. 43
 - **B.** APPROVE RESOLUTION 2021-18 PROJECT ACP 01-68-20; LEVEL, RESURFACE AND TRAFFIC STRIPE CR-29 & CR-27 FROM SR-14 TO SR-14
 - C. APPROVAL TO HIRE DALTON DENNIS, LABORER I, GRADE 2: STEP 1 (EFFECTIVE 7/26/21 pending drug text/background check) TO REPLACE QUENDARIUS TRIPP WHO WAS PROMOTED TO TRUCK DRIVER
 - D. APPROVAL TO HIRE CODY DENNIS, MECHANIC APPRENTICE I, GRADE 2: STEP 1, (EFFECTIVE 7/26/21 pending drug test/background check) TO REPLACE ALSTON OWENS WHO RESIGNED

13. SCOTT KRAMER, TREASURER/ADMINISTRATOR

- A. APPROVE AUTAUGA COUNTY LEVIES FOR NEW ABC LICENSE TYPES
- 14. COMMENTS AND DISCUSSIONS
- **15. ADJOURN MEETING**

CONSENT DOCKET

OWING:
Ĺ

ENGINEERING

2021 AL ROAD SAFETY OCT. 26-28, 2021 FLORENCE, AL

SHERIFF_____

PROFILING KILLERS, SHOOTERS, MURDERERS AUG. 6, 2021 FULTONDALE, AL 2021 SOUTH AL LAW ENFORCEMENT SEPT. 1-3, 2021 ORANGE BEACH, AL

<u>JAIL</u>

AJAC 2ND QTR MEETING JULY 28, 2021 DEMOPOLIS, AL

2. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING JUNE 2021:

001-56900-212	RURAL TRANSPORTATION	\$ 9,348.76
001-52610-212	SOLID WASTE	63.42
001-57800-212	ARENA	292.84
001-51100.212	COMMISSION	68.12
001-52620-212	LITTER CONTROL	206.45
001-51981-212	MFG HOME	166.78
001-52400-212	CORONER	405.86
	DUE FROM GENERAL FUND	\$ 10.552.23
120-51810-212	REAPPRAISAL	\$ 370.10
	DUE FROM REAPPRAISAL FUND:	\$ 370.10

3. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE DURING JUNE 2021:

 001-52960-212
 SRO-AUG19
 \$ 100.94

 001-52600-212
 ANIMAL CONTROL
 \$ 924.94

APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE DURING $\underline{\mathsf{MAY}}$ 2021:

001-52960-212 SRO-AUG19 \$ 448.69 001-52600-212 ANIMAL CONTROL \$ 408.14