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**A G E N D A**

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**1. CALL TO ORDER- CHAIRMAN JAY THOMPSON****2. PUBLIC COMMENTS****3. INVOCATION-COMMISSIONER LARRY STOUDEMIRE****4. PLEDGE OF ALLEGIANCE****5. ROLL CALL- ALL PRESENT \_\_\_ ABSENT \_\_\_\_\_**

ALSO PRESENT- KYLE SHIRLEY\_\_\_ JOHN MARK DAVIS\_\_\_  
SCOTT KRAMER\_\_\_ AUDRA SMITH\_\_\_

**6. APPROVE JULY 16, 2024 MINUTES****7. APPROVE INVOICES RECEIVED THROUGH AUGUST 6, 2024 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF****8. APPROVE CONSENT DOCKET****9. SCOTT KRAMER, TREASURER/ADMINISTRATOR**

- A.** APPROVE AND AWARD BID FOR THE CLEANING & REMEDIATION OF THE METRO JAIL (PHASE 1) TO STALLINGS & SONS, INC.

**10. MARK HARRELL, SHERIFF**

- A.** APPROVE ADDITIONAL FUNDING FOR VEHICLE MAINTENANCE (\$15,518.35 over as of 8/2/2024)
- B.** APPROVE ADDITIONAL FUNDING FOR FUEL (\$12,141.85 over as of 8/2/2024)
- C.** APPROVAL TO HIRE JOHN DANIELS, DEPUTY SHERIFF – PS303: STEP 4 (pending background check/drug screen) TO REPLACE DUSTIN HAND WHO WAS TERMINATED
- D.** APPROVAL TO TRANSFER DUSTYN WATTS FROM ANIMAL CONTROL TO SHERIFF, EFFECTIVE 8/3/2024
- E.** APPROVAL TO TRANSFER DAVID WILLIAMS FROM SHERIFF TO ANIMAL CONTROL, EFFECTIVE 8/3/2024
- F.** APPROVAL TO TRANSFER SHAUN PEARSALL FROM CORPORAL TO SERGEANT, PS305: STEP 1, EFFECTIVE 8/3/2024
- G.** APPROVE REIMBURSEMENT TO SHERIFF DISCRETIONARY FUND (special acct 1) IN THE AMOUNT \$25,768.76, FOR SETTING UP THE JAIL PROCESSING CENTER INSIDE THE SHERIFF'S OFFICE
- H.** APPROVE AN OPEN PURCHASE ORDER TO PAY ATTORNEY FEES FOR THE SHERIFF OF AUTAUGA COUNTY
- I.** APPROVE A ONE YEAR ONE STEP PAY INCREASE FOR SATISFACTORY SERVICE TO DAVID WILLIAMS, DEPUTY SHERIFF DOH: 8/14/2023
- J.** APPROVE MUTUAL AID AGREEMENT FOR HOUSING COUNTY INMATES IN SHELBY COUNTY

**11. LARRY NIXON, JAIL WARDEN**

- A. APPROVE THE RESIGNATION OF BROOKLYN WOLFE, FULL TIME CORRECTION OFFICER, EFFECTIVE 7/26/2024 AND HIRE A REPLACEMENT
- B. APPROVE THE RESIGNATION OF TRISTON CLARK, FULL TIME CORRECTION OFFICER, EFFECTIVE 7/28/2024 AND HIRE A REPLACEMENT
- C. APPROVE THE RESIGNATION OF SHELBY LE'GRAND, JAIL CORPORAL, EFFECTIVE 8/2/2024 AND HIRE A REPLACEMENT

**12. ROSE THOMAS-WILLIAMS, RURAL TRANSPORTATION DIRECTOR**

- A. APPROVE THE RETIREMENT OF BRENDA TYUS, FULL TIME DRIVER, EFFECTIVE 8/1/2024
- B. APPROVAL TO HIRE TIMMIE MILLER, PART TIME DRIVER. GRADE 3: STEP 1 (pending background check/drug screen) TO REPLACE CYNTHIA HOPPE SCHULTZ WHO RESIGNED
- C. APPROVAL TO HIRE TOMMY GEOHAGAN, PART TIME DRIVER, GRADE 3: STEP 1 (pending background check/drug screen) TO REPLACE MARGIE BOLT WHO WAS PROMOTED TO FULL TIME DRIVER
- D. APPROVE THE RESIGNATION OF TIQUISHIA BRENSON, PART TIME DRIVER, EFFECTIVE 7/26/2024 AND HIRE A REPLACEMENT

**13. JOHN MARK DAVIS, COUNTY ENGINEER**

- A. APPROVE THE RESIGNATION OF CODY KELLEY, MECHANIC APPRENTICE, EFFECTIVE 7/26/2024 AND HIRE A REPLACEMENT
- B. APPROVE THE RESIGNATION OF STEPHEN BLAND, ASSISTANT ENGINEER, EFFECTIVE 8/1/2024 AND HIRE A REPLACEMENT
- C. APPROVE TO RESCIND THE HIRING OF JEFFERY THIGPEN AS OPERATOR II
- D. APPROVE TO RESCIND THE HIRING OF MICHAEL VARDEN AS OPERATOR II

**14. COMMENTS AND DISCUSSIONS****15. ADJOURN MEETING**

**CONSENT DOCKET**

**1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:**

**PROBATE**

AL. PROBATE JUDGE’S FALL CONF.	SEPT. 12-13, 2024	TUSCALOOSA, AL
NATIONAL PROBATE JUDGE’S FALL CONF.	NOV. 13-16, 2024	GULF SHORES, AL

**COMMISSION**

2024 ICMA ANNUAL CONF.	SEPT. 21-25, 2024	PITTSBURGH, PA
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**JAIL**

JAIL MANAGEMENT TRAINING	SEPT. 9-20, 2024	MONTGOMERY, AL
JAIL MANAGEMENT TRAINING	AUG. 12-27, 2024	CULLMAN, AL

**2. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING JULY 2024:**

001-56900-212	RURAL TRANSPORTATION	<b>6,634.24</b>
001-52610-212	SOLID WASTE	<b>261.34</b>
001-57800-212	ARENA	<b>225.72</b>
001-51100-212	COMMISSION	<b>163.23</b>
001-52620-212	LITTER CONTROL	<b>478.00</b>
001-51981-212	MFGHOME	<b>147.46</b>
001-52400-212	CORONER	<b>316.24</b>
	<b>DUE FROM GENERAL FUND:</b>	<b>\$ 8,226.23</b>
120-51810-212	REAPPRAISAL	<b>\$ 428.66</b>
	<b>DUE FROM REAPPRAISAL FUND:</b>	<b>\$ 428.66</b>

**3. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE DURING JULY 2024:**

001-52600-212	ANIMAL CONTROL	<b>\$ 925.94</b>
001-52960-212	SRO	<b>\$ 79.33</b>
001-52200-212	JAIL	<b>\$ 2,836.24</b>

**4. APPROVE A 6 MONTH PROBATION PERIOD TO THE FOLLOWING EMPLOYEE:**

**SHERIFF**

LUCAS MIDDLETON, DEPUTY SHERIFF DOH: 2/13/2024

**5. APPROVAL TO SURPLUS AND DESTROY THE FOLLOWING ITEMS:**

**SHERIFF**

- ZEBRA CARD PRINTER – MODEL# ZC350 – SERIAL# C3J191400576
- ZEBRA CARD PRINTER – MODEL# ZC350 – SERIAL# C3J192700047