
A G E N D A

1. ALL TO ORDER- CHAIRMAN JAY THOMPSON**2. PUBLIC COMMENTS****3. INVOCATION****4. PLEDGE OF ALLEGIANCE****5. ROLL CALL- ALL PRESENT ___ ABSENT _____**

ALSO PRESENT- KYLE SHIRLEY ___ ROB ELLZEY ___
SCOTT KRAMER ___ AUDRA SMITH ___

6. APPROVE THE FOLLOWING RESOLUTIONS RECOGNIZING RECIPIENTS OF THE AUTAUGA COUNTY CHILDREN'S POLICY COUNCIL'S "CHARACTER IN ACTION" AWARD**7. APPROVE APRIL 15, 2025 MINUTES****8. APPROVE INVOICES RECEIVED THROUGH MAY 6, 2025 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF****9. APPROVE CONSENT DOCKET****10. EXECUTIVE SESSION****11. APPROVAL TO WAIVE THE ARENA FEE ON MAY 17, 2025 FOR THE BEAR PROJECT, BILLINGSLEY ATHLETICS****12. MARK HARRELL, SHERIFF**

- A.** APPROVE THE FOLLOWING BUDGET ADJUSTMENT:
\$18,020.28 FROM 52100-551 (pur of vehicle) TO 499 (mis exp)
- B.** APPROVE \$1,000.00 DONATION TO THE SPLASH A DEPUTY/COP FUNDRAISER HELD AT THE PRATTVILLE CITY FEST ON MAY 3, 2025 TO BENEFIT CENTRAL ALABAMA CRIMESTOPPERS
- C.** APPROVE TO HIRE DARRIUS L. MATTHEWS, DEPUTY SHERIFF, GRADE PS303: STEP 4, EFFECTIVE 5/12/2025 TO REPLACE LUCAS MIDDLETON WHO RESIGNED
- D.** APPROVE A ONE YEAR, ONE STEP PAY INCREASE FOR SATISFACTORY SERVICE TO DUNTREVIOUS ESCO, CORPORAL/K9, DOH: 4/30/2024
- E.** APPROVE AN ADJUSTMENT TO THE PAY STEPS APPROVED ON APRIL 15, 2025, FOR THE PROMOTIONS GIVEN TO THE FOLLOWING CORPORALS, FROM A GRADE PS304: STEP 1 TO A STEP 2 THAT WAS EFFECTIVE 4/12/2025:
DAVID WILLIAMS, MATTHEW ELLER AND JACOB TURNER

13. LARRY NIXON, JAIL WARDEN,

- A.** APPROVAL TO HIRE JOHN SHAY MCGUIRE, FULL TIME CORRECTION OFFICER, GRADE PS301: STEP 6, EFFECTIVE APRIL 28, 2025

14. KIM KERVIN, PROBATE JUDGE

- A.** APPROVAL TO PROMOTE AMBERLY WEST FROM LICENSE CLERK TO CLERK/ELECTION ASSISTANT, GRADE 5: STEP 1, EFFECTIVE 5/7/2025

15. KATHY EVANS, REVENUE COMMISSIONER

- A.** APPROVE A ONE YEAR, ONE STEP PAY INCREASE FOR SATISFACTORY SERVICE TO ANDREW BOONE, APPRAISER, DOH: 5/8/2024
- B.** APPROVE THE RESIGNATION OF DAVID WURTZ, PART TIME MOBILE HOME INSPECTOR, EFFECTIVE 4/29/2025 AND ADVERTISE TO HIRE A REPLACEMENT
- C.** APPROVE THE FOLLOWING JOB DESCRIPTIONS FOR REAPPRAISAL:
PERSONAL PROPERTY APPRAISER I
PERSONAL PROPERTY APPRAISER II
PERSONAL PROPERTY APPRAISER III
REAL PROPERTY APPRAISER I
REAL PROPERTY APPRAISER II
REAL PROPERTY APPRAISER III

16. JOHN MARK DAVIS, COUNTY ENGINEER

- A.** APPROVE BOOTH LANDING PLT NO. 1 (DISTRICT 3)
- B.** APPROVE RESOLUTION #2025-20; HONORING ALLEN WOODS A RETIRING COUNTY EMPLOYEE, EFFECTIVE 6/1/2025
- C.** APPROVE TO ADVERTISE AND HIRE A REPLACEMENT FOR ALLEN WOODS, PAVED ROAD LEADMAN
- D.** APPROVE THE RESIGNATION OF GARY WEAVER, MECHANIC APPRENTICE I/PARTS MANAGER, EFFECTIVE 5/1/2025 AND HIRE A REPLACEMENT
- E.** APPROVE TO SEND OUT BIDS FOR CONCRETE PIPE FOR JULY 1-DEC 31, 2025
- F.** APPROVE TO RESCIND THE HIRE OF STEVEN WILLIAMS, OPERATOR 1
- G.** APPROVE A ONE YEAR, ONE STEP PAY INCREASE FOR SATISFACTORY SERVICE TO JORDAN BUSH, LABORER I, DOH: 5/14/2024

17. SCOTT KRAMER, TREASURER/ADMINISTRATOR

- A.** APPROVE AN INCREASE OF ENVIRONMENTAL HEALTH FEES FOR AUTAUGA COUNTY

18. COMMENTS AND DISCUSSIONS**19. ADJOURN MEETING**

CONSENT DOCKET

1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:

<u>REVENUE</u>		
AAAO SUMMER CONF.	AUG. 3-8, 2025	ORANGE BEACH, AL
<u>JAIL</u>		
AL JAIL ASSOC. SUMMER SYMPOSIUM	JUNE 9-10, 2025	OPELIKA, AL
<u>RURAL TRANSPORTATION</u>		
FY2025 CARES DRIVERS TRAINING	MAY 7-8, 2025	MONTGOMERY, AL

2. APPROVE 6 MONTH PROBATION PERIOD FOR THE FOLLOWING EMPLOYEES:

<u>SENIOR SERVICE</u>	
CNISHA ALEXANDER	DOH: 10/9/2024
<u>SHERIFF</u>	
SPENCER TRAYWICK, SRO	DOH: 11/1/2024
NICHOLAS CIGELSKE, DEPUTY	DOH: 11/14/2024
TERESA LEE, CLERK	DOH: 11/25/2024

3. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING APRIL 2025:

001-56900-212	RURAL TRANSPORTATION	4,641.80
001-56200-212	SRSERV	70.66
001-52610-212	SOLID WASTE	152.70
001-57800-212	ARENA	193.12
001-51100-212	COMMISSION	187.79
001-52620-212	LITTER CONTROL	239.10
001-51981-212	MFGHOME	154.64
001-52400-212	CORONER	191.18
	DUE FROM GENERAL FUND:	\$ 5,830.99
120-51810-212	REAPPRAISAL	\$ 272.46
	DUE FROM REAPPRAISAL FUND:	\$ 272.49

4. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE DURING APRIL 2025:

001-52600-212	ANIMAL CONTROL	\$ 755.86
001-52960-212	SRO	\$ 646.12
001-52200-212	JAIL	\$ 2,140.20