
A G E N D A

- 1. CALL TO ORDER- CHAIRMAN JAY THOMPSON**
- 2. PUBLIC COMMENTS**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. ROLL CALL- ALL PRESENT___ ABSENT_____**
ALSO PRESENT- KYLE SHIRLEY___ JOHN MARK DAVIS___
SCOTT KRAMER___ AUDRA SMITH___
- 6. APPROVE JUNE 16, 2026 MINUTES**
- 7. APPROVE INVOICES RECEIVED THROUGH JULY 7, 2026 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF**
- 8. APPROVE CONSENT DOCKET**
- 9. APPROVE A 1 YEAR RENEWAL CONTRACT WITH WOW (phone system)**
- 10. APPROVAL TO MOVE THE 3RD TUESDAY MEETING IN JULY TO THE 2ND TUESDAY ON 7/14/2026**
- 11. MARK HARRELL, SHERIFF**
 - A.** APPROVE THE FOLLOWING BUDGET ADJUSTMENT FOR SRO:
\$1,150.00 FROM 52900-264 (rm/meals) TO 263 (air fare)
 - B.** APPROVE THE HIRE OF LEIGH PERSKY, PART TIME SRO (CONTRACT) (pending background drug test)
- 12. LARRY NIXON, JAIL WARDEN**
 - A.** APPROVE THE HIRE OF BRADLEY DAVIS, F/T CORRECTION OFFICER, GRADE PS 301: STEP 3, EFFECTIVE 6/22/2026 TO REPLACE CASEY LEAKE WHO RESIGNED
 - B.** APPROVE THE HIRE OF DESIREE SIDNEY, F/T CORRECTION OFFICER, GRADE PS301: STEP 6, EFFECTIVE 6/30/2026 TO FILL OPEN POSITION
 - C.** APPROVE THE HIRE OF JOHN CHANNELL, F/T CORRECTION OFFICER, GRADE PS301: STEP 3 (pending background/drug test) TO FILL OPEN POSITION
 - D.** APPROVE THE TERMINATION OF TIERRA SCOTT, F/T CORRECTION OFFICER, EFFECTIVE 6/29/2026 AND HIRE A REPLACEMENT
- 13. KATHY EVANS, REVENUE COMMISSIONER**
 - A.** APPROVE THE RETIREMENT OF BETTY GRAY, COLLECTION CLERK, EFFECTIVE 8/1/2026 AND ADVERTISE TO HIRE A REPLACEMENT
- 14. ROSE THOMAS-WILLIAMS, RURAL TRANSPORTATION DIRECTOR**
 - A.** APPROVE THE SECTION 5307 AGREEMENT FOR FY2026 BETWEEN CITY OF MONTGOMERY AND AUTAUGA COUNTY COMMISSION FOR FEDERAL TRANSIT ADMINISTRATION PUBLIC TARNSIT FUNDING
 - B.** APPROVE CERTIFICATION REGARDING LOBBYING

15. HOYT PAINTER, SOLID WASTE OFFICER,

- A.** APPROVAL TO HIRE RYAN DALE SPIGENER, LITER CONTROL OFFICER/INMATE SUPERVISOR, GRADE 4: STEP 1, (pending background/drug test) EFFECTIVE 7/8/2026 TO REPLACE GARY ANDERSON WHO RETIRED

16. JOHN MARK DAVIS, COUNTY ENGINEER

- A.** APPROVE RESOLUTION #2026-46; TO ADOPT THE ROAD SAFETY PLAN
- B.** APPROVE TO AWARD THE ANNUAL CONCRETE BIDS FOR JULY 1, 2026 – DECEMBER 31, 2026 TO THE FOLLOWING:
CONCRETE – CHAMP CONCRETE (sole bidder)
CONCRETE PIPE – ALABAMA PIPE & SUPPLY CO. (sole bidder)

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

CONSENT DOCKET

1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:

<u>REAPPRAISAL</u>		
PROPERTY TAX ADMIN ADVANCE MAPPING	AUG. 17-21, 2026	OPELIKA, AL
<u>SHERIFF</u>		
CFIC FIREARMS INSTRUCTOR CLASS	JULY 6-9, 2026	MONTGOMERY, AL
ADVANCED NARCOTICS TECHNIQUES	JULY 15-16, 2026	STAPLETON, AL
THE MEDICOLEGAL PROCESS	JULY 29, 2026	PRATTVILLE, AL
EXECUTING SERACH WARRANTS	AUG. 5-6, 2026	BIRMINGHAM, AL

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

<u>REAPPRAISAL</u>	
ABI BAKER, REAPPRAISAL CLERK	DOH: 12/22/2025
<u>SHERIFF</u>	
DANIEL GODWIN, DEPUTY SHERIFF	DOH: 12/23/2025
BRANDON GOLDWIRE, DEPUTY SHERIFF	DOH: 12/31/2025
WILLIAM COBASKY, COURTHOUSE SEC.	DOH. 1/5/2026

3. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING MAY 2026:

001-56900-212	RURAL TRANSPORTATION	\$ 8,507.25
001-56200-212	SENIOR SERVICES	185.18
001-52610-212	SOLID WASTE	358.93
001-57800-212	ARENA	297.47
001-51100-212	COMMISSION	104.41
001-52400-212	CORONER	455.46
001-51910-229	ELECTION	<u>1,008.25</u>
	DUE FROM GENERAL FUND:	\$ 10,916.95
120-51810-212	REAPPRAISAL	\$ <u>112.68</u>
	DUE FROM REAPPRAISAL FUND:	\$ 112.68

4. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING JUNE 2026:

001-56900-212	RURAL TRANSPORTATION	\$ 7,973.25
001-56200-212	SENIOR SERVICES	176.59
001-52610-212	SOLID WASTE	243.25
001-57800-212	ARENA	210.45
001-51100-212	COMMISSION	94.93
001-52400-212	CORONER	475.69
001-51910-229	ELECTION	<u>672.87</u>
	DUE FROM GENERAL FUND:	\$ 9,847.03
120-51810-212	REAPPRAISAL	\$ <u>70.50</u>
	DUE FROM REAPPRAISAL FUND:	\$ 70.50

5. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE:

<u>JANUARY 2026</u>		
001-52600-212	ANIMAL CONTROL	\$ 894.61
001-52960-212	SRO	\$ 257.50
001-52200-212	JAIL	\$ 1,848.29
<u>FEBRUARY 2026</u>		
001-52600-212	ANIMAL CONTROL	\$ 794.36
001-52960-212	SRO	\$ 283.66
001-52200-212	JAIL	\$ 1,985.17
<u>MARCH 2026</u>		
001-52600-212	ANIMAL CONTROL	\$ 1,170.00
001-52960-212	SRO	\$ 314.10
001-52200-212	JAIL	\$ 2,992.50
<u>APRIL 2026</u>		
001-52600-212	ANIMAL CONTROL	\$ 1,410.07
001-52960-212	SRO	\$ 571.14
001-52200-212	JAIL	\$ 840.64
<u>MAY 2026</u>		
001-52600-212	ANIMAL CONTROL	\$ 787.00
001-52960-212	SRO	\$ 391.23
001-52200-212	JAIL	\$ 479.88
<u>JUNE 2026</u>		
001-52600-212	ANIMAL CONTROL	\$ 652.06
001-52200-212	JAIL	\$ 279.06

6. APPROVAL TO SURPLUS AND DESTROY THE FOLLOWING:

SHERIFF
DELL FLAT PANEL MONITOR – SERIAL#: CN-0FJ44J-74445-41S-AU4S
HP V222VB 21.5” MONITOR – SERIAL#: 3CQ1260P8K
DELL MULTIMEDIA SPEAKER – SERIAL#’S: CN-0C730C-71623-371-1026; CN-0C730C-71623-371-1037
SCEPTRE F24 MONITOR – SERIAL#: E248W-FPT8UT8J35LA
PRIME BOLT 4GV TRACKER – SERIAL#: 355154085096713 (LOST/DESTROYED)
FUJITSU T937 LIFEBOOK LAPTOP – SERIAL#: R7X01562
FUJITSU T726 LIFEBOOK LAPTOP – SERIAL#: R7300696