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 JULY 21, 2026 MINUTES**

7. **APPROVE INVOICES RECEIVED THROUGH AUGUST 4, 2026 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF**

8. **APPROVE CONSENT DOCKET**

9. **APPROVAL TO EXPEND UP TO $2,000.00 FOR EMPLOYEE CPR CERTIFICATION AND AED TRAINING**

10. **APPROVE MATTHES PARKER, LLC CHANGE ORDER #8; (PHASE 2) AUTAUGA COUNTY JAIL**

11. **APPROVE STANDARD MILEAGE RATE INCREASE FROM 72.5 CENTS TO 76 CENTS PER MILE DRIVEN, FOR BUSINESS USE, BEGINNING JULY 1, 2026**

12. **APPROVE A 5 YEAR LEASE AGREEMENT, OCTOBER 1, 2026 – SEPTEMBER 30, 2031, BETWEEN THE AUTAUGA COUNTY COMMISSION AND THE ALABAMA FORESTRY COMMISSION**

13. **MARK HARRELL, SHERIFF**

    A. APPROVAL TO AMEND LINE ITEM 001-52100-234 IN THE AMOUNT OF $2,728.50 DUE TO VEHICLE DAMAGE RECOVERIES

    B. APPROVAL TO RESCIND THE HIRE OF LEIGH PERSKY, P/T SRO

    C. APPROVE THE HIRE OF SHELBY BRYAN DAVIS, P/T SRO (CONTRACT) pending background/drug test, TO REPLACE KARL YOUNGBLOOD WHO RESIGNED

14. **LARRY NIXON, JAIL WARDEN**

    A. APPROVE THE RESIGNATION OF CONSTANCE SMILEY, F/T CORRECTION OFFICER, EFFECTIVE 7/31/2026 AND HIRE A REPLACEMENT

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

    A. **APPROVE THE FOLLOWING BUDGET ADJUSTMENTS:**

$2,500.00	FROM 001-56900-399 (cap pur under 5k)	TO 116 (overtime pay)
$2,600.00	399	125 (worker's comp)
$500.00	499 (misc. other exp)	156 (drug testing)

    B. APPROVE THE FY2027 AGREEMENT BETWEEN AUTAUGA COUNTY RURAL TRANSPORTATION AND CENTRAL ALABAMA AGING CONSORTIUM

C. APPROVE THE RESIGNATION OF JESSICA ROTE, F/T DRIVER, EFFECTIVE 7/13/2026 AND HIRE A REPLACEMENT

D. APPROVAL TO RESCIND THE HIRE OF PATRICIA KENNEBREW, P/T DRIVER

E. APPROVE THE HIRE OF KAREN BUSH, P/T DRIVER, GRADE 3: STEP 1 (pending background/drug test) TO REPLACE CODEY COTTON WHO WAS TERMINATED

16. EMA

A. APPROVE FY2025 FIL-4 HOMELAND SECURITY GRANT; PRATTVILLE FIRE DEPARTMENT, SHELTER/SATELLITE COMMUNICATIONS EQUIPMENT $77,038.00

17. JOHN MARK DAVIS, COUNTY ENGINEER

A. APPROVE THE HIRE OF WALTER WRIGHT, TRUCK DRIVER, GRADE 4: STEP 4, (pending background/drug test) TO REPLACE ROBERT BISHOP WHO RETIRED

B. APPROVE 2 BLESSED MOBILE HOME PARK (SUBDIVISON) CR-43

18. COMMENTS AND DISCUSSION

19. ADJOURN MEETING

CONSENT DOCKET

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

REAPPRAISAL

AL. CHAPTER OF THE IAAO	AUG. 25, 2026	MOBILE, AL
REAL PROPERTY WORKSHOP	AUG. 28, 2026	SHELBY COUNTY

SHERIFF

SUIDI CLASS	AUG. 7, 2026	OPELIKA, AL
DVR 26-07 NCFI CLASS	SEPT. 27 – OCT. 2, 2026	HOOVER, AL

2. **APPROVE THE FOLLOWING 6 MONTH PROBATION PERIOD:**

PROBATE

JESSIE SNELLGROVE	DOH: 8/11/2025
MELYNDA TAYLOR	DOH: 11/10/2025
KADANCE SMITHERMAN	DOH: 1/21/2026
SKYLAR FAULK	DOH: 1/22/2026
NATALIE KUCZMARSKI	DOH: 2/9/2026

SHERIFF

JORDAN HENDERSON, DEPUTY SHERIFF, DOH: 2/10/2026
ASHLIE RAWLINSON, FRONT DESK CLERK, DOH: 2/10/2026

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

COMMISSION

2 – 65 INCH 2009 SHARP TVS:
MODEL #LC-65E77UM, SERIAL # 909812514
909812515

6 MONITORS:
MODEL # ASLCD52V-BK, SERIAL # 81T15223NA
95T28383NA
95T28429NA
95T28427NA
95T28382NA
95T28428NA

ENGINEERING

8- I355 CELL PHONES
25 – I365 CELL PHONES
1 – I PHONE 6S
1- IS560 CELL PHONE
1 – IS570 CELL PHONE
10- SONIM X85S CELL PHONES
3 – SONIM XP8 CELL PHONES
2 – I305 CELL PHONES
1 - H375I CELL PHONE
2 – MOTOROLLA CELL PHONES
1 – MOTOROLLA L1 CELL PHONE
1- SHREDDER S/N 08MA01

LAW LIBRARY

SHELVING

SHERIFF

FUJITSU T937 LIFEBOOK, SERIAL # R7Y01103

4. APPROVAL TO SURPLUS/TRADE IN:

SHERIFF
GLOCK 22 GEN 4 .40 CAL PISTOL – SERIAL#'S: BHAM706; PZK7965; BFFM843; BHAM710; BHFB704; BHFB714; BHAM708; BHAM709; ABFY919

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

001-56900-212	RURAL TRANSPORTATION	**$ 9,089.81**
001-56200-212	SENIOR SERVICES	**219.49**
001-52610-212	SOLID WASTE	**286.47**
001-52620-212	LITTER CONTROL	**705.43**
001-51981-212	MANUF HOME	**175.08**
001-57800-212	ARENA	**321.05**
001-51100-212	COMMISSION	**343.62**
001-52400-212	CORONER	**385.84**
	DUE FROM GENERAL FUND:	**$ 11,526.79**
120-51810-212	REAPPRAISAL	**$ 278.82**
	DUE FROM REAPPRAISAL FUND:	**$ 278.82**

6. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE IN JULY 2026:

001-52600-212	ANIMAL CONTROL	**$ 1,242.50**
001-52200-212	JAIL	**$ 378.68**
001-52960-212	SRO	**$ 54.64**