

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 SEPTEMBER 2, 2025 MINUTES
- 7. APPROVE INVOICES RECEIVED THROUGH SEPTEMBER 16, 2025 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF
- 8. APPROVE CONSENT DOCKET
- 9. APPROVE RESOLUTION #2025-45; FY2026 BUDGET
- 10. APPROVE CHANGE ORDER #2 FOR AUTAUGA COUNTY STORAGE FACILITY
- 11. APPROVE A PUBLIC HEARING TO BE HELD ON OCTOBER 7, 2025 AT 4:45 PM; EMPLOYEE APPRECIATION PROGRAM THROUGH THE PROVISION OF AMENDMENT 909
- 12. TIM HATCH, MPA/REHS ADMINISTRATOR
 - A. DISCUSS ENVIRONMENTAL HEALTH FEES AND THEIR SLIGHT INCREASE IN AUTAUGA COUNTY
- 13. MARK HARRELL, SHERIFF
 - A. APPROVE THE FOLLOWING BUDGET ADJUSTMENTS FOR SHERIFF:

\$625.00 FROM 52100-191 (CONTRACT SERV.) TO 215 (TIRES & TUBES)
\$500.00 191 219 (OTHER MISC. SUPPLIES)
 - B. APPROVE THE FOLLOWING BUDGET ADJUSTMENTS FOR COURTHOUSE SECURITY:

\$100.00 FROM 52950-499 (MISC. EXP.) TO 203 (UNIFORMS)
 - C. APPROVE THE RESIGNATION OF SPENCER TRAYWICK, P/T SRO, EFFECTIVE 9/12/2025 AND HIRE A REPLACEMENT
- 14. LARRY NIXON, JAIL WARDEN
 - A. APPROVE THE HIRE OF DARIUS CYRUS, F/T CORRECTION OFFICER, GRADE PS301: STEP 4, EFFECTIVE 9/2/2025, TO REPLACE JOSHUA POWELL WHO RESIGNED
 - B. APPROVE HOUSING CONTRACT WITH BUTLER COUNTY

15. KATHY EVANS, REVENUE COMMISSIONER

- A.** APPROVE THE HIRE OF WILLIAM COE DARBY, REAPPRAISAL CLERK II, GRADE 4: STEP 3, EFFECTIVE IMMEDIATELY (PENDING BACKGROUND/DRUG TEST) TO REPLACE SHELBY GRIFFIN WHO RESIGNED

16. BECKY NEUGENT, 911 DIRECTOR

- A.** APPROVE A 1 YEAR CONTRACT BETWEEN AUTAUGA COUNTY COMMISSION AND AUTAUGA COUNTY 911, EFFECTIVE OCTOBER 1, 2025-SEPTEMBER 30, 2026

17. TAMMY JONES, CHIEF PROBATION OFFICER

- A.** APPROVE DYS LONG TERM DETENTION SUBSIDY CONTRACT FOR OCTOBER 1, 2025-SEPTEMBER 30, 2026

18. DARRUE SHARPE, COUNTY EXTENSION COORDINATOR

- A.** APPROVAL TO USE AND WAIVE THE FEE AT THE R. H. KIRKPATRICK ARENA FOR THE FALL FESTIVAL OCTOBER 28, 2025 AND FARM CITY DAY NOVEMBER 13, 2025

19. DAVID BAGLEY, EMA DIRECTOR

- A.** APPROVE RESOLUTION #2025-46; RECOGNIZING SEPTEMBER 2025 AS NATIONAL PREPAREDNESS MONTH
- B.** APPROVE EMA TO ACCEPT THE MID-SOUTH RC&D FY2026 GRANT IN THE AMOUNT OF \$15,000.00 FOR THE AUTAUGA COUNTY EMA WEATHER RADIO DISTRIBUTION PROJECT (GF202603)
- C.** APPROVE EMA TO APPLY FOR THE FY2026 EMERGENCY MANAGEMENT PERFORMANCE GRANT (EMPG)

20. JOHN MARK DAVIS, COUNTY ENGINEER

- A.** APPROVE SUBDIVISION LILY MEADOWS, PLAT NO. 1A (DISTRICT 3)
- B.** APPROVE GUARDIAN CREDIT UNION, PLAT NO. 1 (DISTRICT 4)
- C.** APPROVAL TO PROMOTE TROY CLECKLER FROM TRUCK DRIVER TO OPERATOR II, GRADE 5: STEP 1, EFFECTIVE 9/15/2025 TO REPLACE MATT POWELL WHO RETIRED
- D.** APPROVAL TO HIRE A TRUCK DRIVER TO REPLACE TROY CLECKLER WHO WAS PROMOTED

21. EXECUTIVE SESSION**22. COMMENTS AND DISCUSSIONS****23. ADJOURN MEETING**

CONSENT DOCKET

1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:

COMMISSION

ACCA DISTRICT MEETING	NOV. 18, 2025	MILLBROOK, AL
ACCA LEGISLATIVE CONF.	DEC. 10-11, 2025	FLORENCE, AL

ENGINEERING

SAFETY INSPECTION IN SER. BRIDGES	SEPT. 8-19, 2025	MONTGOMERY, AL
BRIDGE INSPECTION REFRESHER	OCT. 15-16, 2025	MONTGOMERY, AL
ACCA DISTRICT MEETING	NOV. 18, 2025	MILLBROOK, AL
ACCA LEGISLATIVE CONF.	DEC. 10-11, 2025	FLORENCE, AL

PROBATE

2025 LICENSING CONF.	DEC. 3-4, 2025	PRATTVILLE, AL
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SHERIFF

INTERVIEW & INTERROGATION CLASS	OCT 16-17, 2025	MARION, AL
PRECISION MARKSMAN COURSE	OCT. 20-24, 2025	TUSCALOOSA, AL
CRIME SCENE PHOTOGRAPHY	NOV. 3-5, 2025	ENTERPRISE, AL
2025 SCHOOL SAFETY SUMMIT	DEC. 15-17, 2025	ORANGE BEACH, AL

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

SHERIFF

VERONICA DICKINSON	FRONT DESK CLERK	DOH: 3/24/2025
ELIZA TRENTMAN	FRONT DESK CLERK	DOH: 3/31/2025

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

001-51910-229	ELECTION	\$ 179.78
001-56900-212	RURAL TRANSPORTATION	6,056.51
001-56200-212	SRSERV	67.32
001-52610-212	SOLID WASTE	200.17
001-57800-212	ARENA	132.34
001-51100-212	COMMISSION	232.05
001-51981-212	MFGHOME	95.37
001-52400-212	CORONER	290.44
	DUE FROM GENERAL FUND:	\$ 7,253.98
120-51810-212	REAPPRAISAL	\$ 271.58
	DUE FROM REAPPRAISAL FUND:	\$ 271.58

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

001-52600-212	ANIMAL CONTROL	\$ 1,022.82
001-52960-212	SRO	\$ 450.76
001-52200-212	JAIL	\$ 2,156.33

5. APPROVAL TO SURPLUS AND DESTROY THE FOLLOWING ITEM:

SHERIFF

TASER X26, SERIAL #X00-674818, FATAL ERROR WILL NO LONGER WORK