
A G E N D A

1. **CALL TO ORDER- CHAIRMAN JAY THOMPSON**
2. **INVOCATION-COMMISSIONER LARRY STOUDEMIRE**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL- ALL PRESENT ___ ABSENT _____**

ALSO PRESENT- KYLE SHIRLEY___ JOHN MARK DAVIS___
SCOTT KRAMER___ AUDRA SMITH___
5. **APPROVE JULY 5, 2022 MINUTES**
6. **APPROVE INVOICES RECEIVED THROUGH JULY 19, 2022 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF**
7. **APPROVE CONSENT DOCKET**
8. **APPROVE THE UPDATED MILEAGE RATE FROM 58.5 TO 62.5 CENTS PER MILE EFFECTIVE JULY 1, 2022**
9. **JONATHAN HANCOCK, EAGLE SCOUT**
 - A. APPROVE RESOLUTION #2022-26, CONSIDERATION OF MEMORIAL WAIVERS
10. **JOE SEDINGER, SHERIFF**
 - A. APPROVE RESOLUTION #2022-27, RECOGNITION OF SHERIFF DEPUTY ALLIE LIVINGSTON
 - B. APPROVE THE RETIREMENT OF LT. STEVE CAMPBELL, EFFECTIVE 8/1/2022, AFTER 10 YEARS OF SERVICE TO THE AUTAUGA COUNTY SHERIFF'S OFFICE AND AWARD HIM A RETIREMENT BADGE AND SERVICE WEAPON (Glock 27 gen 4 .40 cal serial #WEX752)
 - C. APPROVAL TO AMEND LINE ITEM 001-52100-212 (fuel & lube) IN THE AMOUNT OF \$40,000.00 (due to increased fuel cost)
11. **LARRY NIXON, JAIL WARDEN**
 - A. APPROVE THE RESIGNATION OF ALISHA MCALLISTER, EFFECTIVE 7/14/2022 AND HIRE A REPLACEMENT
 - B. APPROVE THE RESIGNATION OF CLAIRE CLOVARD, EFFECTIVE 7/14/2022 AND HIRE A REPLACEMENT
12. **KATHY EVANS, REVENUE COMMISSIONER**
 - A. APPROVAL TO RESCIND THE RESIGNATION OF COURTNEY GRAY, APPRAISER, EFFECTIVE JULY 6, 2022

13. ROSE THOMAS-WILLIAMS, RURAL TRANSPORTATION DIRECTOR

- A. APPROVE THE FY2022 SECTION 5307 AGREEMENT BETWEEN THE CITY OF MONTGOMERY AND AUTAUGA COUNTY
- B. APPROVAL TO HIRE ARLON POOLE, PART-TIME VAN DRIVER, GRADE 3: STEP 1, EFFECTIVE 8/1/2022 TO FILL AN OPEN POSITION

14. BUSTER BARBER, CORONER

- A. APPROVAL TO ADJUST THE FOLLOWING BUDGET LINE ITEM:

\$836.00 FROM 001-52400-399 (cap pur under \$5k) TO 215 (tires)

15. ERNIE BAGGETT, EMA DIRECTOR

- A. APPROVE THE FY22 EMPG STATE SUBAWARD IN THE AMOUNT OF \$2,019.00

16. JOHN MARK DAVIS, COUNTY ENGINEER

- A. APPROVE TO HIRE NATHAN THOMAS, LABORER I, GRADE 2: STEP 1, EFFECTIVE JULY 11, 2022 TO REPLACE EUGENE REEVES WHO RESIGNED
- B. APPROVE TO TERMINATE CHRISTOPHER DEEVERS, LABORER 1, EFFECTIVE JULY 14, 2022 AND ADVERTISE TO REPLACE
- C. APPROVE TO ADVERTISE FOR AN OPERATOR TO REPLACE THOMAS CALDWELL

17. APPROVAL OF THE COUNTY ENGINEERS CONTRACT**18. SCOTT KRAMER, TREASURER/ADMINISTRATOR**

- A. APPROVE THE UPDATED SCHOOL RESOURCE OFFICER'S AGREEMENT WITH THE BOARD OF EDUCATION

19. COMMENTS AND DISCUSSIONS**20. ADJOURN MEETING**

CONSENT DOCKET

1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:

JAIL

MENTAL HEALTH CHALLENGES JULY 25-26, 2022 BALDWIN CO.

SHERIFF

2022 AL NARCOTICS OFFICERS ASSOC AUG. 23-25, 2022 ORANGE BEACH, AL
 COURT ROOM TESTIMONY CLASS JULY 20, 2022 SELMA, AL (free)
 APOST REFRESHER COURSE SEPT. 12-29, 2022 ANNISTON, AL

2. APPROVE PAYMENT TRANSFER FROM THE COMMISSION BUDGET 001-51100-252 (POSTAGE) TO THE REVENUE BUDGET 001-51600-252 (POSTAGE) FOR POSTAGE METER USAGE FROM 3/16/2022 TO 7/6/2022 IN THE AMOUNT OF \$423.53

3. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING APRIL 2022:

001-56900-212	RURAL TRANSPORTATION	\$ 8,989.89
001-57800-212	ARENA	153.92
001-51100.212	COMMISSION	119.88
001-51960-212	ECONDEV	39.96
001-52620-212	LITTER CONTROL	473.60
001-51981-212	MFG HOME	201.65
001-52400-212	CORONER	<u>366.30</u>
	DUE FROM GENERAL FUND:	\$ 10,345.20

4. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE DURING APRIL 2022:

001-52600-212	ANIMAL CONTROL	\$ 1,688.40
001-52960-212	SRO-AUG19	\$ 918.02

5. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING MAY 2022:

001-51910-229	ELECTION (GAS)	374.26
001-51910-229	ELECTION (DIESEL)	443.26
001-56900-212	RURAL TRANSPORTATION	\$ 11,354.74
001-52610-212	SOLID WASTE	82.99
001-57800-212	ARENA	357.50
001-51100.212	COMMISSION	112.12
001-51960-212	ECONDEV	46.68
001-52620-212	LITTER CONTROL	600.50
001-51981-212	MFG HOME	267.73
001-52400-212	CORONER	<u>454.86</u>
	DUE FROM GENERAL FUND:	\$ 14,094.64

120-51810-212	REAPPRAISAL	\$ <u>91.37</u>
	DUE FROM REAPPRAISAL FUND:	\$ 91.37

6. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE DURING MAY 2022:

001-52600-212	ANIMAL CONTROL	\$ 1,811.51
001-52960-212	SRO-AUG19	\$ 1,362.11

7. APPROVE PAYMENT TRANSFER TO THE GASOLINE BUDGET (111-53600-212) FOR GAS USAGE DURING JUNE 2022:

001-51910-229	ELECTION (GAS)	407.62
001-51910-229	ELECTION (DIESEL)	426.86
001-56900-212	RURAL TRANSPORTATION	\$ 12,047.93
001-52610-212	SOLID WASTE	96.12
001-57800-212	ARENA	309.72
001-51100.212	COMMISSION	166.43
001-51960-212	ECONDEV	44.06
001-51981-212	MFG HOME	207.82
001-52400-212	CORONER	<u>485.50</u>
	DUE FROM GENERAL FUND:	\$ 14,192.06

120-51810-212	REAPPRAISAL	\$ <u>263.89</u>
	DUE FROM REAPPRAISAL FUND:	\$ 263.89

8. APPROVE PAYMENT TRANSFER TO THE SHERIFF BUDGET (001-52100-212) FOR GAS USAGE DURING JUNE 2022:

001-52600-212	ANIMAL CONTROL	\$ 1,037.27
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9. APPROVAL TO SURPLUS AND SELL ON GOVDEALS:

SHERIFF

- UNIT# 608 – 2015 FORD EXPLORER – VIN# 1FM5K8AR6FGA28439
- UNIT# 610 – 2015 FORD EXPLORER – VIN# 1FM5K8AR4FGA28441