
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 AUGUST 5, 2025 MINUTES**7. APPROVE INVOICES RECEIVED THROUGH AUGUST 12, 2025 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF****8. APPROVE CONSENT DOCKET****9. APPROVE A \$23,070.00 ALLOCATION TO THE AUTAUGA COUNTY SEWER AUTHORITY****10. MARK HARRELL, SHERIFF**

- A.** APPROVAL TO TRANSFER JEROME CHATMAN FROM JAIL LIEUTENANT TO DEPUTY SHERIFF, GRADE PS303: STEP 5, EFFECTIVE 8/15/2025 TO REPLACE CLIFTON MCGINNIS WHO RETIRED

11. LARRY NIXON, JAIL WARDEN

- A.** APPROVE THE HIRE OF LANDON STANGE, FULL TIME CORRECTION OFFICER, GRADE PS301: STEP 3, EFFECTIVE (PENDING BACKGROUND/DRUG TEST) TO REPLACE RYAN JUSTICE WHO RESIGNED
- B.** APPROVE THE HIRE OF LANDYN ORANGE, FULL TIME CORRECTION OFFICER, GRADE PS301: STEP 3, EFFECTIVE 8/8/2025 TO REPLACE ANTONIO JAMES WHO RESIGNED

12. JOHN MARK DAVIS, COUNTY ENGINEER

- A.** APPROVE THE 2025-2026 COUNTY TRANSPORTATION PLAN
- B.** APPROVE TO HIRE JACOB CAVER, LABORER I, GRADE 2: STEP 6, EFFECTIVE (PENDING BACKGROUND/DRUG TEST) TO REPLACE BRUCE CONARD WHO RESIGNED
- C.** APPROVE TO HIRE AKIVIOUS MOTLEY, LABORER I, GRADE 2: STEP 5, EFFECTIVE (PENDING BACKGROUND/DRUG TEST) TO REPLACE TRACE DAVIS WHO RESIGNED

13. COMMENTS AND DISCUSSIONS**14. ADJOURN MEETING**

CONSENT DOCKET

1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:

PROBATE

AL. PROBATE JUDGES ELECTION CONF. OCT. 29-30, 2025 TUSCALOOSA, AL

SHERIFF

SERFUN FALL CONFERENCE NOV. 3-7, 2025 JEKYLL ISLAND, GA

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

001-56900-212	RURAL TRANSPORTATION	\$ 5,172.23
001-56200-212	SRSERV	69.47
001-52610-212	SOLID WASTE	142.18
001-57800-212	ARENA	152.64
001-51100-212	COMMISSION	119.27
001-52620-212	LITTER CONTROL	359.06
001-51981-212	MFGHOME	102.09
001-52400-212	CORONER	228.58
	DUE FROM GENERAL FUND:	\$ 6,345.52
120-51810-212	REAPPRAISAL	\$ 259.46
	DUE FROM REAPPRAISAL FUND:	\$ 259.46

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

001-52600-212	ANIMAL CONTROL	\$ 1,020.94
001-52960-212	SRO	\$ 31.12
001-52200-212	JAIL	\$ 1,877.38

4. APPROVAL TO SURPLUS AND DESTROY THE FOLLOWING ITEMS:

SHERIFF

PRO-VISION BODY CAM 4 – SERIAL#’S 2101B400114; 2101B400111; 2101B400123; 2309B400320