
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 1, 2026 MINUTES**7. APPROVE INVOICES RECEIVED THROUGH SEPTEMBER 15, 2026 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF****8. APPROVE CONSENT DOCKET****9. APPROVE RESOLUTION #2026-52; FY2027 BUDGET****10. MARK HARRELL, SHERIFF**

- A.** APPROVE THE TERMINATION OF DUSTYN WATTS, DEPUTY SHERIFF, EFFECTIVE 9/8/2026 AND HIRE A REPLACEMENT
- B.** APPROVE THE FOLLOWING BUDGET ADJUSTMENT:
\$1,200.00 FROM 52100-203 (UNIFORMS) TO 215 (TIRES)

11. LARRY NIXON, JAIL WARDEN

- A.** APPROVE THE HIRE OF AUSTEN GIVENS, F/T CORRECTION OFFICER, GRADE PS 301: STEP 3, EFFECTIVE 9/2/2026 TO FILL OPEN POSITION
- B.** APPROVE THE FOLLOWING BUDGET ADJUSTMENT:
\$5,000.00 FROM 52200-216 (JANITORIAL SUPPLIES) TO 499 (MISC. EXP)
- C.** APPROVAL TO PROMOTE RITA HARRISON FROM F/T CORRECTION OFFICER TO CORPORAL, GRADE PS302: STEP 2, EFFECTIVE 9/15/2026

12. KATHY EVANS, REVENUE COMMISSIONER

- A. APPROVE THE FOLLOWING BUDGET ADJUSTMENTS FOR REAPPRAISAL:**
\$500.00 FROM 120-51810-541 (CAP PUR) TO 265 (REG/TRAINING)
\$1,000.00 " 262 (MILEAGE)
\$2,000.00 " 580 (COM HARDWARE) 399 (CAP PUR UNDER 5K)
- B.** APPROVE A ONE YEAR, ONE STEP PAY INCREASE FOR SATISFACTORY SERVICE TO WILLIAM DARBY, APPRAISER, DOH: 10/1/2025

13. CYNTHIA JACKSON, SENIOR SERVICE DIRECTOR

- A.** APPROVE THE HIRE OF MEAGAN MARIE PULLY, BILLINGSLEY SENIOR CENTER MANAGER, GRADE 5: STEP 1, (PENDING BACKGROUND/DRUG TEST) TO REPLACE ANGELA THOMAS WHO RESIGNED

- B.
- APPROVE THE CENTRAL ALABAMA AGING CONSORTIUM AGREEMENT FOR THE OPERATION OF THE OLDER AMERICANS ACT-TITLE III COMMUNITY PROGRAMS ON AGING

14. HOYT PAINTER, SOLID WASTE OFFICER

- A.
- APPROVE THE FOLLOWING FY2027 SOLID WASTE EXEMPTIONS:

BATCH I

NEW	Sheppard	Annie	1639 County Rd 22	Plantersville	36758
NEW	Brown	Michael	1410 County Rd 161	Marbury	36051
RENEW	Jackson	Wilma	1860 Rodock Rd	Prattville	36067
RENEW	Goodson	Jimmy	1576 Dean Dr	Prattville	36067
RENEW	Welch	Wilbur	2611 Chavers Ln	Prattville	36067
RENEW	Bosworth	Terry	410 County Rd 68 E	Deatsville	36022
RENEW	Motley	Beloyd	818 Rose Mae Ln	Prattville	36067
RENEW	Strickland	Lanell	115 Daffodil Ct	Prattville	36067
RENEW	Jackson	Teri	2373 County Rd 57	Prattville	36067
RENEW	Parker	Charlie	2375 Hwy 82 W	Prattville	36067
RENEW	Palmer	Dorothy	2311 Line Str	Autaugaville	36003
RENEW	Bartlett	Bridgett	2434 Hollon Run	Prattville	36067
RENEW	Gillespie	Joseph	717 Lola Rd	Prattville	36067
RENEW	Champion	Cynthia	1951 County Rd 57	Prattville	36067
RENEW	Rogers	Clemon	2315 Line Str	Autaugaville	36003
RENEW	McLemore	John	251 Caldwell Ln	Prattville	36067
RENEW	Mefford	Linda	1530 County Rd 21 N	Prattville	36067
NEW	Brown	Earlean	1485 County Rd 161	Marbury	36051
RENEW	Chance	James	2305 Hilltop Farm Rd	Prattville	36067
RENEW	Jackson	Hannah	104 N Taylor Str	Autaugaville	36003

15. COMMENTS AND DISCUSSION

16. ADJOURN MEETING

CONSENT DOCKET

1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:

COMMISSION/ECONOMIC DEV/ENGINEERING

2026 ACCA LEGISLATIVE CONF. DEC. 2-3, 2026 BIRMINGHAM, AL

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

REAPPRAISAL

MAGGIE KERVIN, REAPPRAISAL CLERK DOH; 3/24/2026

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

001-56900-212	RURAL TRANSPORTATION	\$ 8,834.28
001-51910-229	VOTING	705.43
001-56200-212	SENIOR SERVICES	116.84
001-52610-212	SOLID WASTE	259.53
001-52620-212	LITTER CONTROL	812.08
001-51981-212	MANUF HOME	145.60
001-57800-212	ARENA	235.14
001-51100-212	COMMISSION	162.71
001-52400-212	CORONER	544.54
	DUE FROM GENERAL FUND:	\$ 11,816.15
120-51810-212	REAPPRAISAL	\$ 250.07
	DUE FROM REAPPRAISAL FUND:	\$ 250.07

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

001-52600-212	ANIMAL CONTROL	\$ 1,410.17
001-52200-212	JAIL	\$ 437.40
001-52960-212	SRO	\$ 338.18

5. APPROVAL TO SURPLUS AND DESTROY THE FOLLOWING ITEM:

SHERIFF

FUJITSU LIFEBOOK T902 SERIAL #Q5302601