
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 15, 2026 MINUTES**7. APPROVE INVOICES RECEIVED THROUGH OCTOBER 6, 2026 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF****8. APPROVE CONSENT DOCKET****9. EXECUTIVE SESSION****10. APPROVE HOLIDAY PAYOUT OCTOBER 9, 2026 (per county policy)****11. APPROVE PROCLAMATION SUPPORTING OCTOBER AS DOMESTIC VIOLENCE AWARENESS MONTH****12. APPROVE PROCLAMATION; NATIONAL 4-H APPRECIATION WEEK 2026****13. APPROVE RESOLUTION #2027-1; AWARD ACCEPTANCE OF FY2025 EDA DISASTER SUPPLEMENTAL GRANT AND HIRING OF GRANT ADMINISTRATOR****14. APPROVE THE AUTAUGA COUNTY LIVING DONOR LEAVE POLICY****15. APPROVE AN APPROPRIATION TO THE CASA OF THE RIVER REGION IN THE AMOUNT OF \$2,500.00****16. APPROVAL TO AMEND THE FOLLOWING FY2026 BUDGET LINE ITEMS DUE TO GRANT FUNDS RECEIVED:**

001-44730-830 - DYS GRANT \$331,000.00
001-52520-191 " "
001-44714-018-SWIFT WATER \$45,000.00
001-52303 " "
001-44716-006- MIDSOUTH RC&D \$14,968.06
001-52307 " "

17. MARK HARRELL, SHERIFF

A. APPROVE THE RESIGNATION OF JORDAN HENDERSON, DEPUTY SHERIFF, EFFECTIVE 10/6/2026 AND HIRE A REPLACEMENT

B. APPROVAL TO APPLY FOR THE FY2026 PATRICK LEAHY BULLETPROOF VEST PARTNERSHIP PROGRAM GRANT (grant reimburses 50% cost of bulletproof vest for full-time deputies) IN THE AMOUNT OF \$12,000.00

18. LARRY NIXON, JAIL WARDEN

- A. APPROVE THE HIRE OF CANIYA UNDERWOOD, F/T CORRECTIONS OFFICER, GRADE PS301: STEP 3, EFFECTIVE 9/21/2026 TO FILL OPEN POSITION
- B. APPROVE THE HIRE OF CAROLYN CARTER, F/T CORRECTIONS OFFICER, GRADE PS301: STEP 3 (pending background/drug test) TO FILL OPEN POSITION
- C. APPROVE THE HIRE OF BRADY EAST, F/T CORRECTIONS OFFICER, GRADE PS301: STEP 3 (pending background/drug test) TO FILL OPEN POSITION
- D. APPROVE THE HIRE OF LOTIA HOPSON, F/T CORRECTIONS OFFICER, GRADE PS301: STEP 3 (pending background/drug test) TO FILL OPEN POSITION
- E. APPROVE THE HIRE OF ROBERT BLAKE, F/T CORRECTIONS OFFICER, GRADE PS301: STEP 3, (pending background/drug test) TO FILL OPEN POSITION

19. KATHY EVANS, REVENUE COMMISSIONER

- A. APPROVE THE TERMINATION OF ABI BAKER, REAPPRAISAL CLERK, EFFECTIVE 9/22/2026 AND HIRE A REPLACEMENT
- B. APPROVAL TO TRANSFER ADDYSEN BROWN FROM REVENUE CLERK TO REAPPRAISAL CLERK TO REPLACE ABI BAKER WHO WAS TERMINATED
- C. APPROVE THE HIRE OF ASHLEY GRIFFITH, REVENUE CLERK, GRADE 4: STEP 1, EFFECTIVE 10/13/2026 TO REPLACE ADDYSEN BROWN WHO WAS TRANSFERRED TO REAPPRAISAL

20. KIM KERVIN, JUDGE OF PROBATE

- A. APPROVAL TO PAY THE FOLLOWING WORKERS FOR TABULATION AND ELECTION NIGHT RETURNS ON NOVEMBER 3, 2026 FOR THE GENERAL ELECTION:

HEATHER HUFFMAN	TIFFANY MOORE	NATALIE KUCZMARSKI
DANIELLE GANTT	JENNY SEAMON	ERIN BAKER
SKYLAR FAULK	ANGIE PAULENE	MELYNDA BOUYER
AMBERLY GRAY	JESSIE SNELGROVE	KADANCE SMITHERMAN
- B. APPROVAL TO PAY THE FOLLOWING WORKERS FOR TABULATION OF PROVISIONAL AND OVERSEAS ABSENTEE RESULTS ON NOVEMBER 10, 2026 FOR THE GENERAL ELECTION:

HEATHER HUFFMAN	DANIELLE GANTT
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21. ROSE THOMAS-WILLIAMS, RURAL TRANSPORTATION DIRECTOR

- A. APPROVAL TO RESCIND THE HIRE OF KAREN BUSH
- B. APPROVE THE RESIGNATION OF DIETRICH BUERK, EFFECTIVE 9/18/2026 AND HIRE A REPLACEMENT
- C. APPROVE THE HIRE OF BREANNA SMITH, P/T DRIVER, GRADE 3: STEP 3 (pending background/drug test) TO REPLACE DIETRICH BUERK WHO RESIGNED

22. JOHN MARK DAVIS, COUNTY ENGINEER

- A. APPROVAL TO SEND OUT ANNUAL BIDS FOR FY2027 MATERIALS AND PUBLIC WORKS
- B. APPROVAL TO AMEND SECTION 2-1 58C OF THE SUBDIVISION REGULATIONS

23. HOYT PAINTER, SOLID WASTE OFFICER

A. APPROVE THE FOLLOWING FY2027 SOLID WASTE EXEMPTIONS:

BATCH 2

RENEW	DeRamus	Geraldine	1480 County Rd 127	Billingsley	36006
RENEW	Rucker	Crystal	2334 Rebecca Belle Dr	Prattville	36067
RENEW	Rudolph	Lucy	1852 Rodock Rd	Prattville	36067
RENEW	Pedigo	Marilyn	4459 Fischer Ln	Plantersville	36758
RENEW	Stroud	Nealie Marie	1584 Dean Dr	Prattville	36067
RENEW	McCall	Carlean	1616 County Rd 81	Prattville	36067
RENEW	Oneal	Georgia	376 County Rd 82	Prattville	36067
RENEW	Sheppard	Kenneth	1763 County Rd 7	Plantersville	36758
RENEW	Townsend	Michelle	1616 County Rd 81	Prattville	36067
RENEW	Parker	Ella	4061 Mitchell Rd	Jones	36749
RENEW	Hall	Milton	905 Evelyn Dr	Autaugaville	36003
RENEW	Mosely	Frankie	594 County Rd 21 N	Prattville	36067
RENEW	Henderson	Earnest	946 County Rd 113	Prattville	36067
RENEW	Krause	Glenda	1221 Alabama St	Prattville	36067
RENEW	Calhoun	Christine	1482 County Rd 127	Billingsley	36006
RENEW	Robinson	Edith	1799 Lincoln Dr	Prattville	36067
RENEW	Butler	Susan	1507 County Rd 51	Prattville	36067
RENEW	Grimmage	Jessie	2154 T R Dr	Autaugaville	36003
RENEW	Motley	Donnell	451 County Rd 101	Autaugaville	36003
RENEW	Briskey	William	477 Shiloh Cir Lot 3	Autaugaville	36003

24. SCOTT KRAMER, ADMINISTRATOR

- A. APPROVE THE HIRE OF WILLIAM EHRENSPERGER, EMA DIRECTOR, GRADE 10: STEP 6, EFFECTIVE 10/13/2026
- B. APPROVE MERIDAN WASTE FUEL ADJUSTMENT

25. COMMENTS AND DISCUSSIONS

26. ADJOURN MEETING

CONSENT DOCKET

1. APPROVAL FOR DESIGNATED PERSONNEL TO ATTEND THE FOLLOWING:

COMMISSION		
NACO 2027 LEGISLATIVE CONF.	FEB. 19-23, 2027	WASHINGTON, DC
ENGINEERING		
AVMS ANNUAL CONF.	FEB. 23-24, 2027	TUSCALOOSA, AL
REAPPRAISAL		
CLASS ADVANCED APPRAISAL CONCEPTS	JAN. 11-15, 2027	OPELIKA, AL
SHERIFF		
ADVANCED CRISIS COMM/TACTICS TRAINING	NOV. 16-18, 2026	DAPHNE, AL

2. APPROVAL TO SURPLUS AND DESTROY THE FOLLOWING ITEMS:

REVENUE		
DELL TOWER OPTIPLEX 3020	SERIAL #6778874486	OUT OF DATE
PINK CHAIR		OLD
HP 27 INCH DISPLAY	#3CM7100QHC	BAD

3. APPROVE PAYMENT TRANSFER FROM THE COMMISSION BUDGET 001-51100-252 (POSTAGE) TO THE REVENUE BUDGET 001-51600-252 (POSTAGE) FOR POSTAGE METER USAGE FROM 7/9/2026 - 9/30/2026 IN THE AMOUNT OF \$358.60

4. APPROVE PAYMENT TRANSFER FORM THE REAPPRAISAL BUDGET 120-51810-252 (POSTAGE) TO THE REVENUE BUDGET 001-51600-252 (POSTAGE) FOR POSTAGE METER USAGE FROM 7/9/2026 - 9/30/2026 IN THE AMOUNT OF \$1,190.57

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

001-56900-212	RURAL TRANSPORTATION	\$ 9,075.96
001-56200-212	SENIOR SERVICES	173.40
001-52610-212	SOLID WASTE	283.15
001-52620-212	LITTER CONTROL	735.62
001-51981-212	MANUF HOME	186.46
001-57800-212	ARENA	266.02
001-51100-212	COMMISSION	279.48
001-52400-212	CORONER	270.50
	DUE FROM GENERAL FUND:	\$ 11,270.59
120-51810-212	REAPPRAISAL	\$ 390.04
	DUE FROM REAPPRAISAL FUND:	\$ 390.04

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

001-52600-212	ANIMAL CONTROL	\$ 1,259.37
001-52200-212	JAIL	\$ 760.00
001-52960-212	SRO	\$ 517.32