
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 MAY 19, 2026 MINUTES

7. APPROVE INVOICES RECEIVED THROUGH JUNE 2, 2026 AND AUTHORIZE THE CHAIRMAN AND TREASURER/ADMINISTRATOR TO ISSUE WARRANTS FOR PAYMENT THEREOF

8. APPROVE CONSENT DOCKET

9. APPROVE RESOLUTION #2026-43; COUNTY MATCH OF FY2025 EDA DISASTER SUPPLEMENTAL GRANT

10. LARRY NIXON, JAIL WARDEN

- A. APPROVE THE HIRE OF BRYANT BRAMLETT, F/T CORRECTION OFFICER, GRADE PS301: STEP 5, EFFECTIVE 5/20/2026 TO FILL OPEN POSITION
- B. APPROVE THE HIRE OF AYALA DOMINGO, F/T CORRECTION OFFICER, GRADE PS301: STEP 3, (pending background/drug test) TO FILL OPEN POSIITON

11. ELISABETH SPIVEY, REVENUE CHIEF CLERK

- A. APPROVE INSOLVENTS, ERRORS, AND TAXES IN LITIGATION FOR 2025 & UNCOLLECTED FOR PREVIOUS YEAR (S)

12. KIM KERVIN, PROBATE JUDGE

- A. APPROVAL TO PAY THE FOLLOWING WORKER FOR TABULATION AND ELECTION NIGHT RETURNS FOR THE PRIMARY ELECTION, MAY 19TH, 2026.

JESSIE SNELGROVE

- B. APPROVAL TO PAY THE FOLLOWING WORKERS FOR TABULATION AND ELECTION NIGHT RETURNS FOR THE PRIMARY RUNOFF ELECTION, JUNE 16TH, 2026.

DANIELLE GANTT	JESSIE SNELGROVE	SHARON SMITH
HEATHER HUFFMAN	MELYNDA BOUYER	NATALIE KUCZMARSKI
ERIN BAKER	TIFFANY MOORE	AMBERLY GRAY
ANGIE PAULENE	SKYLAR FAULKJ	JENNY SEAMON
KADANCE SMITHERMAN		

- C. APPROVAL TO PAY THE FOLLOWING WORKERS FOR TABULATION OF PROVISIONAL AND OVERSEAS ABSENTEE RESULTS ON JUNE 23RD, 2026 FOR THE PRIMARY RUNOFF ELECTION.

DANIELLE GANTT
 HEATHER HUFFMAN

13. ROSE THOMAS-WILLIAMS, RURAL TRANSPORTATION DIRECTOR

- A.** APPROVAL TO RESCIND THE HIRE OF APRIL YELDER JORDAN, P/T DRIVER

14. COMMENTS AND DISCUSSIONS

15. ADJOURN MEETING

CONSENT DOCKET

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

001-56900-212	RURAL TRANSPORTATION	\$ 7,863.17
001-56200-212	SENIOR SERVICES	180.10
001-52610-212	SOLID WASTE	276.86
001-57800-212	ARENA	137.47
001-51100-212	COMMISSION	203.14
001-51981-212	MFGHOME	106.37
001-52400-212	CORONER	<u>349.06</u>
	DUE FROM GENERAL FUND:	\$ 9,116.17
120-51810-212	REAPPRAISAL	\$ <u>215.42</u>
	DUE FROM REAPPRAISAL FUND:	\$ 215.42