WORK SESSION AGENDA
MARCH 2, 2026

Public Comment (Petition, Complaints, Appeals, Etc.):

Minutes: February 17, 2026

Claims:

2/13/2026	Bank Draft – Walmart	$	50.00
2/17/2026	0079264	$	3,500.00
2/17/2026	Bank Draft – Walmart	$	283.70
2/18/2026	PayPal – SupplyHouse	$	607.79
2/20/2026	0079265 – 0079327	$	382,288.45
2/20/2026	0079328 – 0079329	$	212,035.45
2/20/2026	Bank Draft – Walmart	$	75.76
2/20/2026	Bank Draft - Card Services	$	3,618.33
2/24/2026	0079330	$	35,155.91
2/27/2026	0079331 – 0079425	$	2,292,965.88
	TOTAL	**$**	**2,930,581.27**

Conflicts of Interest:

Public Hearing:

Resolutions and Orders:

1. Approve a Resolution to support House Bill 310 (senior property tax exemption).

2. Approve a Resolution to support House Bill 410 (Sheriff's salary).

3. Approve a Resolution to support House Bill 412 (Board of Registrars' additional expense allowance).

4. Approve a Resolution to support potential local law as advertised on February 14, 2026, regarding LCEDA.

Contracts, Agreements, MOUs, and Grants:

1. Approve an Agreement with Wisener, LLC, for an appraisal on a piece of property located on S Jefferson St. The total estimated cost of service shall not exceed $3,500.00.

Budget Revisions:

1. Approve the following budget revisions:

Account Number	Title of Line Item	Amount	Reason
001-35910	Fund Balance	-$35,400.00	To fund D1 & D4
001-54150-113	Salaries D1	+$19,100.00	Litter
	Salaries D4	+$13,700.00	Patrol Salaries.
001-54150-124	FICA D1	+$1,500.00	
	FICA D4	+$1,100.00	
112-35910	Fund Balance	-$240,000.00	Cost of new dump trucks/lowboys (if needed) $ loan interest payoff.
112-62112	Transfer out to Acquisitions	+$240,000.00	
001-61200	Proceeds From Sale of Fixed Assets	-$2,416,000.00	
001-61110	Transfer in From Public Bldg.	-$240,000.00	
011-53200-560	Construction Equip. D1	+$436,670.00	
001-53300-560	Construction Equip. D2	+$436,670.00	
001-53400-560	Construction Equip. D3	+$436,670.00	
001-53500-560	Construction Equip. D4	+$436,670.00	
001-53600-560	Construction Equip. Eng.	+$792,670.00	
001-62152	Transfer out to Debt Services	+$116,650.00	
302-61115	Transfer in from Equip. Acquisition	-$116,650.00	
302-59100-630	Interest on Gen. Long Term Debt	-$23,700.00	
302-59100-600	Principal on Gen. Long Term Debt	+$140,350.00	
112-35910	Fund Balance	-$5,000,000.00	For additional operating costs.
112-62121	Transfer out to Gasoline Fund	+$5,000,000.00	
111-61122-100	Transfer in from Public Bldg. D1	-$1,250,000.00	
111-61122-200	Transfer in from Public Bldg. D2	-$1,250,000.00	
111-61122-300	Transfer in from Public Bldg. D3	-$1,250,000.00	
111-61122-400	Transfer in from Public Bldg. D4	-$1,250,000.00	
111-53200-213	Road & Const. Supplies	+$1,250,000.00	
111-53300-213	Road & Const. Supplies	+$1,250,000.00	
111-53400-213	Road & Const. Supplies	+$1,250,000.00	
111-53500-213	Road & Const. Supplies	+$1,250,000.00	

Emergency Purchases:

Board Appointments:

Award Bids/Quotes:

1. Approve to award the following bids:

Proposal No.	Item	Award To:	Amount
2911	Full Size Sport Utility Vehicle Sheriff's Dept.	Donohoo Chevrolet	$48,475.00 / per 10
2912	Full Size Passenger Truck District 3	Lynn Layton Chevrolet	$53,570.00

Personnel, Policies, & Staffing Actions:

1. Approve to promote Stephanie Elkins from Governmental Accountant to Chief Financial Officer, effective March 2, 2026.

2. Approve to promote Joshua Hutchinson from Equipment Operator I to Equipment Operator II, effective March 2, 2026.

3. Approve to hire Johnathan Hutchinson as a Part Time Litter Patrol Diver – District 4, effective March 2, 2026, pending a drug screening.

Merit Increases:

1. Approve the following merit increases:

Name	Position	Effective Date
James Williamson	PT Litter Patrol Driver	3/15/2026
Cathy Robertson	Senior Center Manager	2/8/2026
Sydnae Townsend	School Resource Officer	3/5/2026
Justin Flanagan	Chief Deputy Sheriff	3/17/2026
Symeon Elkins	Deputy Sheriff	3/17/2026
Yolynda Williams	Tag & Title Clerk II	2/25/2026

Allison Brooke Siniard	Tag & Title Clerk I	3/10/2026
Melissa McGlocklin	Tag & Title Clerk II	11/30/2025
Michele Holden	License Clerk	3/6/2026
Andy W Pylant	Mechanic	3/8/2026
Randall Townsend	Solid Waste Worker	3/8/2026
Banjamin A Hill	Solid Waste Operator	3/8/2026
Donald Hill	Solid Waste Operator	3/8/2026
Teddy Gooch	Solid Waste Operator	3/6/2026
Franklin Riggs	Solid Waste Operator	3/8/2026

Engineer's Report:

1. Approve the following subdivision:

Name	S/D Type	Approval Type	Lots	District	Location
Lydia Acres Subdivision	Minor	Preliminary & Final	2	4	At 19250 & 19272 Lydia Corey Rd. on the E side of Lydia Corey Rd. N of the intersection with Lapington Rd.

Other Business:

1. Approve to sell the following on JM Wood Auction:

Department	Item	Asset Tag#	VIN #
Multiple – See Attached	10 Dump Trucks & 2 Lowboys	10341	1XKZP4TX7SJ159585
		10342	1XKZP4TX9SJ159586
		10689	1NKZX4TX8SJ167544
		10690	1NKZX4TX0SJ167540
		10691	1NKZX4TX2SJ167538
		10692	1NKZX4TX4SJ167542
		10693	1NKZX4TX4SJ167539
		10694	1NKZX4TXXSJ167545
		10695	1NKZX4TX0SJ167537
		10696	1NKZX4TX6SJ167543
		10697	1NKZX4TX1SJ167546
		10698	1NKZX4TX2SJ167541

2. As required by Section 17-6-3, Alabama Code (1975), to conduct examination of state voter registration list relevant to Limestone County election precincts to determine whether more than 2,400 qualified votes will be cast on any given electronic voting machine at any precinct and, if necessary, to approve to provide additional electronic voting machines and authorize the Judge of Probate to take steps set forth in the statute.

3. Legislative report from Commissioner Turner.

Executive Session:

Recess: 15-minute break.