WORK SESSION AGENDA
NOVEMBER 16, 2026

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

Minutes: November 2, 2026

Claims:

10/30/2026	0797995	$ 47,750.79
10/30/2026	0797996	$ 40.35
11/3/2026	0797997	$ 184,177.72
11/3/2026	Bank Draft – ShelterLuv	$ 92.00
11/4/2026	0797998	$ 21,407.66
11/6/2026	0797999	$ 24,328.46
11/6/2026	0798000 – 0798088	$ 377,001.19
11/10/2026	0798089 – 0798315	$ 48,578.99
11/12/2026	Bank Draft – PayPal	$ 15.00
11/13/2026	0798316 – 07988383	$ 451,172.38
11/13/2026	Bank Draft – Card Services	$ 7,962.18
11/13/2026	Bank Draft – Walmart	$ 351.62
11/13/2026	Bank Draft – Wolfe Co Media	$ 2,400.00
	TOTAL	**$ 1,165,278.34**

Conflicts of Interest:

Public Hearing:

Resolutions and Orders:

1. Approve a Resolution to amend the scope and budget for projects CY-ED-PF-21-008 and AL-20715 to comply with Community Development Block Grant (CDBG) and Appalachian Regional Commission (ARC) grant requirements.

2. Approve a Resolution amending and supplementing Resolution No. 1089-26 to authorize the provision of gravel and additional materials to Partnership for Animals Athens/Limestone (PAALS).

Contracts, Agreements, MOUs, and Grants:

1. Approve to enter a Preliminary Engineering and Construction Agreement with ALDOT for a Transportation Alternative Program (TAP) Project for sidewalks from West Limestone High School to the baseball fields.

2. Approve to enter a Service Agreement with Campspot to manage reservations at Cowford Campground.

3. Approve a Copier Lease Agreement with LEAF Capital Funding, LLC, for a copier located at Council on Aging – Senior Activities (500 S Jefferson St., Suite B), for a term of 36 months.

4. Approve a Maintenance Agreement with The Lioce Group for a copier located at Council on Aging – Senior Activities (500 S Jefferson St., Suite B) through LEAF lease, for a period of 36 months.

Budget Revisions:

1. Approve the following budget revisionS:

Account Number	Title of Line Item	Amount	Reason
112-35910 112-52300-542	Fund Balance Communication Equipment	-$242,293.00 +$242,293.00	To set up budget for completion of P25 tower. $208,800 from prior yr carryover, $33,493 for additional modifications. Original agreement approved 1/20/26.
112-53400-213 112-35910 112-62178 178-61122 178-47703 178-44790 178-53400-199 178-53400-532 178-53400-571	D3 Road Const. & Maint. Supplies Fund Balance Transfer Out/CDBG/ARC Mooresville Rd. Transfer In/Pub Bldg. Rd Bridge In-Kind Match ARC Grant Funds Misc. Serv. Provided by Others Engineering Fees Street & Road Construction	-$500,000.00 -$122,113.54 +$622,113.24 -$622,113.54 -$190,000.00 -$564,407.45 +$50,000.00 +$65,193.75 +$1,261,327.24	To set up CDBG/ARC Mooresville Rd. project budget FY27.

Emergency Purchases:

Board Appointments:

1. Approve to appoint Anna Clem to the Alabama Mountain Lakes Tourist Association Board for the remainder of Tere Richardson's term.

Award Bids/Quotes:

Personnel, Policies, & Staffing Actions:

1. Approve to transfer Beth Ann Mathis from a Temporary Part-Time Van Driver to a Part-Time Van Driver (COA – Senior Services), retroactive to October 1, 2026.

3. Approve to promote Jacob Lamar from a Courthouse Security Deputy to Corrections Investigator, effective November 16, 2026.

4. Approve to promote Corey Crouch from a Deputy Assigned to Investigations to Investigator, effective November 16, 2026.

5. Approve to promote Michael Ferguson from a Deputy Assigned to Investigations to Investigator, effective November 16, 2026.

6. Approve to promote Jonathan White from Deputy Assigned to Investigations to Investigator, effective November 16, 2026.

7. Approve to hire Chaise Brandon Sain as a Deputy Sheriff, effective November 23, 2026, pending a drug screening.

8. Approve to hire Hayden Ezekiel Walton as a Deputy Sheriff, effective November 23, 2026, pending a drug screening.

9. Approve to hire Sawyer Alexander as a Deputy Sheriff, effective November 30, 2026, pending a drug screening.

Merit Increases:

1. Approve the following merit increases:

Name	Position	Effective Date
Carmen Romero	Solid Waste Clerk	11/14/2026
Sonya Berzett	PT Van Driver	11/6/2026
Adrian Davis	Deputy Sheriff	11/18/2026
Cheyanne Abernathy	Patrol Sergeant	11/8/2026
Emily Lewter	School Resource Officer	10/28/2026
Jonathan White	Deputy Assigned to Investigations	11/5/2026
Michael Ferguson	Deputy Assigned to Investigations	11/3/2026
Timothy J.H. Boldin	Corrections Officer	12/2/2026
Jeffery Sides	Corrections Officer	11/25/2026
Andrew Dill	County Attorney	9/30/2026
Christy Patterson	Director – Animal Shelter	11/6/2026
Eddie Gilbert	EMA Director	10/10/2026

Engineer's Report:

1. Approve the following subdivision:

Name	S/D Type	Approval Type	Lots	District	Location
None					

Other Business:

1. Approve to sell the following on GovDeals:

Department	Item	Asset Tag#	VIN #
53300 – District 2	2013 Dodge Ram 3500 Heavy Duty	19026	3C7WRSCTODG553088

2. Approve to remove the following from inventory:

Department	Item	Asset Tag#	VIN #
53600 – Engineering	Partial Disposal – Warren Dump Bed	10075	

3. Approve for county offices to be closed Friday, November 27, 2026, in addition to Thursday, November 26, 2026, for the observance of the Thanksgiving holiday.

Executive Session:

Recess: 15-minute break.