

**WORK SESSION AGENDA  
May 3, 2024**

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

- 1.

**Minutes:** April 15,2024

**Claims:**

4/12/2024	0073829 - 0073907	\$ 1,151,821.58
4/19/2024	0073908 - 0073962	\$ 739,232.57
4/19/2024	0073963	\$ 343.56
4/26/2024	0073964 - 0074020	\$ 325,124.00
4/30/2024	0074021 - 0074059	\$ 1,518,649.12
4/30/2024	PayPal/Tiger Supply	\$ 58.98
	<b>TOTAL</b>	<b>\$ 3,735,229.81</b>

**Conflicts of Interest:**

**Public Hearing:**

**Resolutions and Orders:**

1. Approve a Resolution approving the allocation of \$890,000 of ARPA funds for the purchase of P25 radios.

**Contracts, Agreements, MOUs, and Grants:**

1. Approve a Contract between the Department of Examiners of Public Accounts and the Limestone County Commission for the period beginning October 1, 2022 and ending September 30, 2023 retroactive to April 18, 2024.

**Budget Revisions:**

1. Approve the following budget revision:

Department	Account Number	Title of Line Item	Amount
EMA	152-61110	Transfer In/General Fund	-\$14,400.00
	152-52300-229	Operating Lease Other	+\$14,400.00
	001-35910	Budgetary Fund Bal/Gen. Fund	- \$14,400.00
	001-62145	Transfer Out/EMA	+\$14,400.00
Sheriff's Office	001-61220	Proceeds from Capital Asset Disposal	- \$22,880.53
	001-52100-550	Direct Purchase-Motor Veh.	+ \$22,880.53
	001-44726	FBI-Drug Task Force	- \$15,500.00
	001-52100-116	Overtime Pay	+\$15,500.00
Clinton Street	112-51905-231	R&M Building and Land	+ \$15,000.00
	112-35910-000	Budgetary Fund Balance	- \$15,000.00
ALDOT Kidney Van	139-55803-551	Direct Purchase Motor Veh.	+ \$784.00
	139-61110	Transfer In/Hospital Tax	- \$784.00
Hospital Tax Fund:	102-62132	Transfer Out/ALDOT Van	+ \$784.00
	102-35910	Budgetary Fund Balance	- \$784.00
Districts	112-62124	Transfer Out/RRR	+ \$1,000,000.00
	112-35910	Budgetary Fund Balance	- \$1,000,000.00
	117-61122-100	Transfer In/Public Bldg.	- \$250,000.00
	117-61122-200	Transfer In/Public Bldg.	- \$250,000.00
	117-61122-300	Transfer In/Public Bldg.	- \$250,000.00
	117-61122-400	Transfer In/Public Bldg.	- \$250,000.00
	117-53200-213	Road Construction	+ \$250,000.00
	117-53300-213	Road Construction	+ \$250,000.00
	117-53400-213	Road Construction	+ \$250,000.00
	117-53500-213	Road Construction	+ \$250,000.00
Engineering	112-35910	Budgetary Fund Balance	- \$15,000.00
	112-62121	Transfer Out/Gasoline Fund	+\$15,000.00
	111-61122-100	Transfer Out/Public Bldg.	- \$3,750.00
	111-61122-200	Transfer Out/Public Bldg.	- \$3,750.00
	111-61122-300	Transfer Out/Public Bldg.	- \$3,750.00
	111-61122-400	Transfer Out/Public Bldg.	- \$3,750.00

	111-53600-232	R&M of Construction Equip.	+ \$15,000.00
	111-53200-495	Engineering Expenses	+ \$3,750.00
	111-53300-495	Engineering Expenses	+ \$3,750.00
	111-53400-495	Engineering Expenses	+ \$3,750.00
	111-53500-495	Engineering Expenses	+ \$3,750.00
	111-53600-999	Cost Allocation Out	- \$15,000.00

**Emergency Purchases:**

**Board Appointments:**

**Award Bids/Quotes:**

1. Approve the awarding of the following bid:

Proposal No.	Department	Item	Awarded To:
2854	Sheriff's Office	Heavyweight Tactical Trousers	Read's Uniforms 4 Sweeten Creek Crossing Asheville, NC 28803

**Personnel, Policies, & Staffing Actions:**

1. Approve to hire Cyrena Siniard as a Community Corrections Drug Lab/Case Manager Assistant, pending a drug screening.
2. Approve to transfer Uzeil Vazquez to Patrol Deputy effective retroactively to 4/15/2024.
3. Approve proposed revision "Option 1 (Extra Pay Similar to Vacation Time)" for the Inclement Weather Policy and revisions to the Sick Leave Policy and Grievance Policy to the Limestone County Personnel Policies and Procedures.
4. Approve proposed revision "Option 2 (Time And A Half Pay)" for the Inclement Weather Policy and revisions to the Sick Leave Policy and Grievance Policy to the Limestone County Personnel Policies and Procedures.
5. Approve proposed revision "Option 3 (Award Of Comp Time)" for the Inclement Weather Policy and revisions to the Sick Leave Policy and Grievance Policy to the Limestone County Personnel Policies and Procedures.

**Merit Increases:**

1. Approve the following merit increases:

Name	Position	Effective Date
Rennie Allison	Corrections Officer	5/2/2024

Hayden Pierce	Deputy Sheriff	5/10/2024
Nathaneal Greene	Deputy Sheriff	5/18/2024
Austin Roberson	Patrol Lt.	5/24/2024
Michael Clem	Animal Control Officer	5/9/2024
Nicholas Thompson	Communications Supervisor	5/3/2024
George Hamby, Jr.	Equipment Operator III – Engineering	5/8/2024
Quentin Wise	Equipment Operator III – Engineering	5/7/2024
Hugh Doug Watson	Sign/Herbicide Technician	5/7/2024
Christopher Beddingfield	Drug Lab Tech – Community Corrections	5/1/2024
Gregory Dewayne Saint	Truck Operator – CDL – Solid Waste	5/8/2024
Jania Sheree Auston	Probate Clerk II	5/1/2024
Brandi Paustian	Probate Clerk II	5/1/2024
Stefanie Little	Sr. Tag & Title Clerk	5/31/2024
Angela Ferguson	Sr. Tag & Title Clerk	5/8/2024
Cathy Lamb	Tag & Title Clerk	5/2/2024
Samuel Long	Equipment Operator II – District 4	5/4/2024

**Engineer's Report:**

1. Approve the following subdivisions:

Name	S/D Type	Approval Type	Lots	District	Location
Burton Farms Subdivision	Minor	Preliminary & Final	4	1	West side of Upper Elkton Rd. just south of the intersection with Upper Ft. Hampton Rd.
Crimson Landing	Minor	Preliminary & Final	3	2	West side of Red Bird Lane
Claxton Subdivision	Minor	Preliminary & Final	3	1	Northeast corner of the intersection of Harvest Rd. & E. Limestone Rd.
Fogg Estates Subdivision	Minor	Preliminary & Final	4	1	South side of N. Wales Rd. just west of the intersection with Upper Elkton Rd.
Wingate Subdivision Phase 3	Major	Final	69	1	East side of AL Hwy 251 located east of the intersection with Ferguson Lane and Ira Lane

**Other Business:**

1. Remove the following from inventory:

<b>Department</b>	<b>Item</b>	<b>Serial #</b>
Sheriff's Office	2015 Chevy Tahoe	15338

2. Transfer the following inventory:

<b>Transfer From</b>	<b>Transfer To</b>	<b>Item</b>	<b>Inventory/Serial #</b>
Commission	District 3	2003 Chevy Tahoe	0323000

**Executive Session:**

**Recess:** 15-minute break.