

RANDOLPH COUNTY COMMISSION

JULY 27, 2026

MEETING AGENDA

CALL TO ORDER

1. WELCOME ALL VISITORS
2. PRAYER -- REV. ALAN HURST
3. PLEDGE OF ALLEGIANCE

PUBLIC COMMENT (3 MIN)

PUBLIC COMMENT FROM OTHER ELECTED OFFICIALS

CALL ROLL TO ESTABLISH A QUORUM

AMENDMENTS TO THE AGENDA

APPROVE THE AGENDA *(AS AMENDED)*

AWARDS & PROCLAMATIONS

PUBLIC HEARINGS

OLD BUSINESS

CONSENT AGENDA

1. APPROVE THE JULY 13, 2026, REGULAR MEETING MINUTES
2. REVIEW THE LIST OF APPROVED CHECK PAYMENTS
3. APPROVE THE SALARY CHANGES AS BUDGETED

NEW BUSINESS

1. DISCUSS APPROVING THE LIST OF SURPLUS VEHICLES PROVIDED BY THE COUNTY ENGINEER
2. DISCUSS APPROVING BUDGET AMENDMENT 2026-007 ALLOWING THE TRANSFER OF SEVENTY-FIVE THOUSAND DOLLARS FROM THE HALF-CENT JAIL SALES TAX FUND TO THE GENERAL FUND FOR THE OPERATION OF THE NEW JAIL AS AUTHORIZED BY ACT 2017-254
3. DISCUSS REAPPOINTING STACEY RICHARDSON TO REPRESENT DISTRICT 3 ON THE RANDOLPH COUNTY HEALTHCARE AUTHORITY BOARD
4. DISCUSS REAPPOINTING PEGGIE WARD TO REPRESENT DISTRICT 4 ON THE RANDOLPH COUNTY HEALTHCARE AUTHORITY

5. DISCUSS APPROVING THE CONTRACT WITH THE RANDOLPH COUNTY BOARD OF EDUCATION TO PROVIDE A SCHOOL RESOURCE OFFICER AT WOODLAND HIGH/ELEMENTARY SCHOOL DURING THE 2026-27 SCHOOL YEAR
6. DISCUSS APPROVING THE CONTRACT WITH THE RANDOLPH COUNTY BOARD OF EDUCATION TO PROVIDE A SCHOOL RESOURCE OFFICER AT ROCK MILLS JUNIOR HIGH SCHOOL DURING THE 2026-27 SCHOOL YEAR
7. DISCUSS THE COUNTY'S CONTRACT WITH 121 DISPOSAL FOR RESIDENTIAL GARBAGE PICKUP, WHICH IS SCHEDULED TO AUTOMATICALLY RENEW ON OCTOBER 26, 2026

ANNOUNCEMENTS

1. AUG. 6TH – 3PM WORKSHOP
2. AUG. 8TH – 11AM DEPUTY MARK WINDSOR MEMORIAL AT THE COUNTY JAIL

REPORTS FROM STAFF

Administrator
Engineer
Attorney
Sheriff
Other

CHAIRMAN PAMELA JOHNSON

COMMISSIONER CHRIS LUNSFORD

COMMISSIONER LARRY ROBERTS

COMMISSIONER DEREK FARR

COMMISSIONER LORENZO FOSTER

MOTION TO ADJOURN

STATE OF ALBAMA
COUNTY OF RANDOLPH

This being July 27, 2026, it is a regular meeting. A quorum was duly established with the following present: Chairman Pamela Johnson and Commissioners Chris Lunsford, Larry Roberts, Derek Farr and Lorenzo Foster.

Commissioner Foster made a motion to approve the agenda. Commissioner Lunsford seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Lunsford made a motion to approve the consent agenda. Commissioner Foster seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Roberts made a motion to approve the list of surplus vehicles provided by the county engineer. Commissioner Lunsford seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Farr made a motion to approve Budget Amendment 2026-007, allowing the transfer of \$75,000 from the half-cent jail sales tax fund to the general fund for the operation of the new jail, as authorized by Act 2017-254. Commissioner Foster seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Roberts made a motion to appoint Stacey Richardson to represent District 3 on the Randolph County Healthcare Authority board. Commissioner Foster seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Farr made a motion to reappoint Peggie Ward to represent District 4 on the Randolph County Healthcare Authority board. Commissioner Foster seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Foster made a motion to approve the contract with Randolph County Board of Education to provide a school resource officer at Woodland High/Elementary School during the 2026-2027 school year. Commissioner Roberts seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Foster made a motion to approve the contract with Randolph County Board of Education to provide a school resource officer at Rock Mills Junior High School during the 2026-2027 school year. Commissioner Farr seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Commissioner Foster made a motion to approve the Oct. 26, 2026, automatic renewal of the county's contract with 121 Disposal for residential garbage pickup. Commissioner Farr seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried.

Regular meeting, July 27, 2026

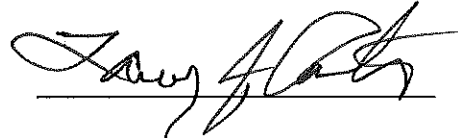
Commissioner Roberts made a motion to adjourn. Commissioner Lunsford seconded the motion. All present voting "aye," Chairman Johnson declared the motion carried, and the meeting was adjourned.



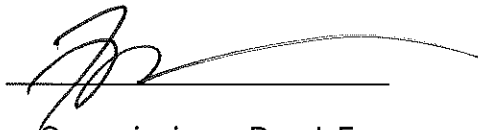
Chairman Pamela Johnson



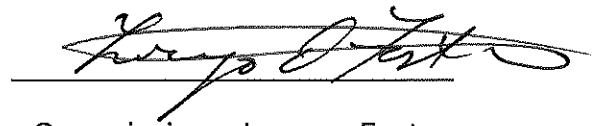
Commissioner Chris Lunsford



Commissioner Larry Roberts



Commissioner Derek Farr



Commissioner Lorenzo Foster

[illegible][illegible][illegible]

**Randolph County Commission
Fiscal Year 2026
Budget Amendment 2026-007**

Budget Code		Current Amount	Adjustment	Amended Amount
001-52200-271	GEN. FND. - JAIL - BLDG INSURANCE	\$ 14,685.00	\$ 75,000.00	\$ 89,685.00
001-61101-000	GEN. FND. - TRANSFERS IN FROM JAIL TAX	\$ 1,055,940.00	\$ 75,000.00	\$ 1,130,940.00
105-41202-000	JAIL TAX FND - HALF CENT SALES TAX REV	\$ 1,600,000.00	\$ 75,000.00	\$ 1,675,000.00
105-62105-000	JAIL TAX FND. - TRANS. OUT TO GEN. FND.	\$ 1,055,940.00	\$ 75,000.00	\$ 1,130,940.00

This budget amendment would allow the transfer of an additional \$75,000 from the Half-Cent Jail Sales Tax Fund to the General Fund for the operation of the new jail as authorized by Act 2017-254.

This budget amendment would result in a net effect of \$0.00.

Month: June

RANDOLPH COUNTY COMMISSION

Revenue Report

Month-End: 6/30/2026

9/12 mo.

	Original Budget	Current Budget	This Month Adjustments	Received This Month	Percent Used	Year-To-Date Received	Uncollected Amount
--	-----------------	----------------	---------------------------	------------------------	-----------------	--------------------------	-----------------------

105 RanCo Jail Tax Fund
41202 HALF-CENT SALES TAX

	1,600,000.00	1,600,000.00	1,600,000.00	148,207.57	84.30%	1,348,763.35	251,236.65
Total	1,600,000.00	1,600,000.00	1,600,000.00	148,207.57	84.30%	1,348,763.35	251,236.65

45150 Court Cost Jail Fund

	84,000.00	84,000.00	84,000.00	0.00	0.00%	0.00	84,000.00
--	-----------	-----------	-----------	------	-------	------	-----------

47100 Interest Revenue

	84,000.00	84,000.00	84,000.00	0.00	0.00%	0.00	84,000.00
Total	3,000.00	3,000.00	3,000.00	202.55	69.79%	2,093.84	906.16
Total	3,000.00	3,000.00	3,000.00	202.55	69.79%	2,093.84	906.16

RanCo Jail Tax Fund Total:

	1,687,000.00	1,687,000.00	1,687,000.00	148,410.12	80.07%	1,350,857.19	336,142.81
--	--------------	--------------	--------------	------------	--------	--------------	------------

<u>GL Account:</u>	<u>GL YTD Amount</u>
105 41000	1,348,763.35
105 45000	0.00
105 47000	2,093.84
Total:	1,350,857.19

109 RanCo Warning Siren Fund
44222 REIMBURSE PROJECTS

	0.00	1,716.06	1,716.06	1,716.06		9.00	0.00
--	------	----------	----------	----------	--	------	------

Total

	0.00	1,716.06	1,716.06	1,716.06		12.00	0.00
--	------	----------	----------	----------	--	-------	------

47100 Interest Revenue

	0.00	0.00	0.00	0.00		0.00	(5.41)
--	------	------	------	------	--	------	--------

RanCo Warning Siren Fund Total:

	0.00	0.00	0.00	0.00		0.00	(5.41)
Total	0.00	0.00	0.00	1,716.06		1,716.06	(5.41)

<u>GL Account:</u>	<u>GL YTD Amount</u>
109 44000	1,716.06

A 1,348,763.35 = 9.00 x 0.00 = 0.00
1,796.35 = 12.00 = 0.00
0.00 = 0.00 = 0.00

RANDOLPH COUNTY COMMISSION Expenditure Budget Report

		Original Budget	Current Budget	This Month	This Month Expended	Year-To-Date Expended	Percent Used	Encumbered Amount	Unencumbered Balance
001 Sheriff's Dept									
52200 Jail									
113 Worker's Salary		750,000.00	750,000.00	750,000.00	59,652.46	513,134.27	68.42%	0.00	236,865.73
116 Overtime		45,000.00	45,000.00	45,000.00	6,671.14	37,192.62	82.65%	0.00	7,807.38
121 Retirement Match		45,000.00	45,000.00	45,000.00	3,272.59	28,082.90	62.41%	0.00	16,917.10
122 Health Insurance Match		184,329.00	184,329.00	184,329.00	13,819.50	120,192.25	65.21%	0.00	64,136.75
123 Life Insurance Match		1,575.00	1,575.00	1,575.00	96.60	908.71	57.70%	0.00	666.29
124 FICA Match		60,000.00	60,000.00	60,000.00	0.00	5,761.20	9.60%	0.00	54,238.80
125 Worker's Comp Match		16,839.00	16,839.00	16,839.00	0.00	16,839.00	100.00%	0.00	0.00
156 Drug Testing		3,200.00	1,200.00	(2,000.00)	0.00	0.00	0.00%	0.00	1,200.00
211 Office Supplies		2,500.00	2,500.00	0.00	0.00	2,671.74	87.62%	(481.33)	309.59
219 Misc Supplies		45,000.00	47,000.00	2,000.00	6,279.22	32,561.23	95.52%	12,332.44	2,106.33
223 COPY MACHINE EXPENSE		3,696.00	3,696.00	3,696.00	323.02	3,186.14	86.21%	0.00	509.86
231 Repair & Maintenance Bldgs		40,000.00	41,600.00	41,600.00	996.70	36,107.49	99.08%	5,109.16	383.35
234 Repair & Maint Motor Vehicle		4,000.00	4,000.00	4,000.00	0.00	3,343.94	89.75%	246.01	410.05
239 Other Repairs & Maintenance		5,000.00	5,000.00	0.00	56.37	1,826.87	52.24%	785.03	2,388.10
241 Electricity		100,000.00	100,000.00	100,000.00	11,189.73	81,943.75	81.94%	0.00	18,056.25
243 Water & Sewer		20,000.00	20,000.00	20,000.00	3,046.10	20,890.19	113.45%	1,800.00	(2,690.19)
251 Telephone		23,000.00	23,000.00	23,000.00	187.92	6,958.43	32.71%	563.76	15,477.81
252 Postage		300.00	300.00	0.00	156.00	234.00	78.00%	0.00	66.00
253 Advertising		1,500.00	1,500.00	0.00	0.00	184.50	12.30%	0.00	1,315.50
262 Mileage		2,000.00	2,000.00	2,000.00	0.00	1,885.80	94.29%	0.00	114.20
264 Room & Meals		8,000.00	10,000.00	10,000.00	0.00	1,730.25	17.30%	0.00	8,269.75
265 Registration & Training Fees		4,000.00	4,000.00	4,000.00	0.00	300.00	37.50%	1,200.00	2,500.00
271 Insurance Buildings		14,685.00	14,685.00	14,685.00	0.00	60.53	0.41%	0.00	14,624.47
272 Insurance Vehicles & Equipment		1,950.00	1,950.00	1,950.00	0.00	2,133.19	109.39%	0.00	(183.19)
304 Contract Services		28,264.00	28,264.00	0.00	2,957.47	25,212.15	97.76%	2,418.04	633.81
306 Medical & Dental Prisoners		210,000.00	210,000.00	210,000.00	15,221.78	163,740.20	77.97%	0.00	46,259.80
327 Uniforms		8,000.00	6,400.00	(1,600.00)	0.00	3,668.96	68.12%	691.00	2,040.04
540 Equipment & Furniture		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
550 Vehicle Purchase		0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00

RANDOLPH COUNTY COMMISSION Expenditure Budget Report

	Original Budget	Current Budget	This Month	This Month Expended	Year-To-Date Expended	Percent Used	Encumbered Amount	Unencumbered Balance
001 Jail								
Account Total:	1,627,838.00	1,629,838.00	1,536,074.00	123,926.60	1,110,750.31	69.66%	24,664.11	494,423.58
52300 EMA								
113 Worker's Salary	100,000.00	100,000.00	100,000.00	8,171.19	74,194.52	74.19%	0.00	25,805.48
116 Overtime	7,200.00	7,200.00	7,200.00	811.26	2,844.54	39.51%	0.00	4,355.46
121 Retirement Match	7,200.00	7,200.00	7,200.00	592.43	5,037.77	69.97%	0.00	2,162.23
122 Health Insurance Match	16,014.00	16,014.00	16,014.00	1,334.00	11,886.00	74.22%	0.00	4,128.00
123 Life Insurance Match	150.00	150.00	0.00	8.64	77.12	51.41%	0.00	72.88
124 FICA Match	8,000.00	8,000.00	8,000.00	0.00	884.40	11.06%	0.00	7,115.60
125 Worker's Comp Match	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
156 Drug Testing	200.00	200.00	0.00	0.00	0.00	0.00%	0.00	200.00
211 Office Supplies	500.00	500.00	0.00	0.00	550.99	134.20%	119.99	(170.98)
212 Fuels and Lubricants	3,000.00	3,000.00	0.00	603.94	2,687.76	89.59%	0.00	312.24
215 Tires & Tubes	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
219 Misc Supplies	3,000.00	3,000.00	3,000.00	129.95	3,687.54	92.81%	(903.16)	215.62
221 Rental of Bldgs & Land	11,400.00	11,400.00	11,400.00	950.00	8,550.00	100.00%	2,850.00	0.00
223 COPY MACHINE EXPENSE	1,974.00	1,974.00	1,974.00	173.27	1,713.94	86.83%	0.00	260.06
234 Repair & Maint Motor Vehicle	1,000.00	1,000.00	1,000.00	0.00	876.23	87.63%	0.05	123.72
251 Telephone	25,000.00	24,800.00	24,800.00	387.95	8,609.65	36.75%	503.76	15,686.59
252 Postage	100.00	100.00	0.00	0.00	0.00	0.00%	0.00	100.00
264 Room & Meals	5,000.00	5,000.00	5,000.00	194.27	675.43	13.51%	0.00	4,324.57
265 Registration & Training Fees	2,000.00	2,000.00	2,000.00	0.00	1,670.00	83.50%	0.00	330.00
271 Insurance Buildings	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
272 Insurance Vehicles & Equipment	600.00	600.00	600.00	0.00	0.00	0.00%	0.00	600.00
274 General Liability	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
303 Dues	100.00	100.00	0.00	0.00	100.00	100.00%	0.00	0.00
304 Contract Services	11,900.00	11,900.00	11,900.00	212.00	11,641.82	103.48%	672.00	(413.82)
540 Equipment & Furniture	2,000.00	2,200.00	2,200.00	0.00	2,195.95	99.82%	0.05	4.00
Account Total:	206,338.00	206,338.00	202,288.00	13,568.90	137,883.66	68.40%	3,242.69	65,211.65

Transfers Report

Fund Account	Original Budget	Current Budget	Received This Month	Received Year To Date	Amount Left In Budget
001 General Fund					
61100 Transfers In Road & Bridge	1,175,457.00	1,175,457.00	1,073,916.00	1,073,916.00	101,541.00
61101 TRANSFERS IN FROM HALF-CENT JAIL TAX	1,055,940.00	1,055,940.00	967,246.00	967,246.00	88,694.00
61104 Transfer In from PH&T	35,000.00	35,000.00	35,000.00	35,000.00	0.00
Fund Total:	2,266,397.00	2,266,397.00	2,076,162.00	2,076,162.00	190,235.00
111 Gasoline Fund					
61103 Transfer In From GF	1,801,827.00	1,801,827.00	700,000.00	907,221.56	894,605.44
61104 Transfer In from PH&T	83,078.00	83,078.00	45,787.00	45,787.00	37,291.00
61105 Transfer In From Severed Mat	80,060.00	80,060.00	80,060.00	80,060.00	0.00
61106 Transfer In from 5-cent	232,700.00	232,700.00	0.00	0.00	232,700.00
61107 Transfer In From Capital Imp	135,000.00	135,000.00	0.00	132,221.05	2,778.95
61108 Transfer In From Gas Tax	459,000.00	459,000.00	0.00	263,338.36	195,661.64
Fund Total:	2,791,665.00	2,791,665.00	825,847.00	1,428,627.97	1,363,037.03
117 RRR Gasoline					
61102 Transfer In Secondary Rds	148,000.00	148,000.00	0.00	0.00	148,000.00
Fund Total:	148,000.00	148,000.00	0.00	0.00	148,000.00
001 General Fund					
62103 Transfer Out to Gas Tax	1,801,827.00	1,801,827.00	700,000.00	907,221.56	894,605.44
Fund Total:	1,801,827.00	1,801,827.00	700,000.00	907,221.56	894,605.44
105 RanCo Jail Tax Fund					
62105 Transfer Out To GF	1,055,940.00	1,055,940.00	967,246.00	967,246.00	88,694.00
Fund Total:	1,055,940.00	1,055,940.00	967,246.00	967,246.00	88,694.00
112 Road & Bridge Fund					
62105 Transfer Out To GF	1,175,457.00	1,175,457.00	1,073,916.00	1,073,916.00	101,541.00
Fund Total:	1,175,457.00	1,175,457.00	1,073,916.00	1,073,916.00	101,541.00
113 Public Hwy & Traffic					
62103 Transfer Out to Gas Tax	83,078.00	83,078.00	45,787.00	45,787.00	37,291.00
62105 Transfer Out To GF	35,000.00	35,000.00	35,000.00	35,000.00	0.00
Fund Total:	118,078.00	118,078.00	80,787.00	80,787.00	37,291.00
114 Severed Materials Fund					

Month: June

RANDOLPH COUNTY COMMISSION

Month-End: 6/30/2026

Transfers Report

Fund Account	Original Budget	Current Budget	Received This Month	Received Year To Date	Amount Left In Budget
62103 Transfer Out to Gas Tax	80,060.00	80,060.00	80,060.00	80,060.00	0.00
Fund Total:	80,060.00	80,060.00	80,060.00	80,060.00	0.00
116 Capital Improvement Fund					
62103 Transfer Out to Gas Tax	135,000.00	135,000.00	0.00	132,221.05	2,778.95
Fund Total:	135,000.00	135,000.00	0.00	132,221.05	2,778.95
117 RRR Gasoline					
62103 Transfer Out to Gas Tax	459,000.00	459,000.00	0.00	(263,338.36)	722,338.36
Fund Total:	459,000.00	459,000.00	0.00	(263,338.36)	722,338.36
118 5-cent Gasoline					
62103 Transfer Out to Gas Tax	232,700.00	232,700.00	0.00	0.00	232,700.00
Fund Total:	232,700.00	232,700.00	0.00	0.00	232,700.00
119 Secondary Roads					
62103 Transfer Out to Gas Tax	148,000.00	148,000.00	0.00	0.00	148,000.00
Fund Total:	148,000.00	148,000.00	0.00	0.00	148,000.00
Transfers In Totals:	5,206,062.00	5,206,062.00	2,902,009.00	3,504,789.97	1,701,272.03
Transfers Out Totals:	5,206,062.00	5,206,062.00	2,902,009.00	2,978,113.25	2,227,948.75



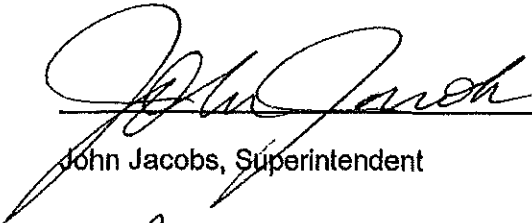
Randolph County Board of Education

182 Circle Drive
Wedowee, AL 36278
256-357-4611

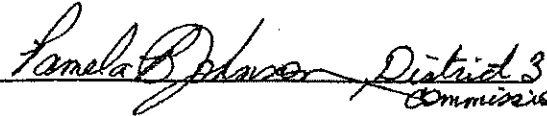
CONTRACT FOR SECURITY SERVICES

This agreement entered into on this 7th day of August, 2026, between the Randolph County Board of Education and the Randolph County Commission. In accordance with policy authorizing the Superintendent of said school system to enter into various contracts and has the following stipulations:

1. Randolph County Commission, through the Sheriff's Department, shall provide security services as designated by the school principal or his/her designee for the Rock Mills Junior High School campus.
2. Security services will be provided for an average of 8 hours per day. These days and hours may be altered by the building administrator due to the needs and schedule of the school. The school resource officer will work on the days when classes are in session for students.
3. Security Officer will sign in and out on time sheets provided by the Randolph County Board of Education and time sheets will be approved by school principal or his/her designee.
4. The services will be contracted at a rate of \$100 per day, for the 2026-2027 school year.
5. August and September will be billed separately and should be invoiced and received by the board no later than October 2, 2026.
6. The Randolph County Commission may be compensated once per month.
7. This contract may be terminated upon (5) school days written notice by either party.


John Jacobs, Superintendent

7-27-26
Date


Randolph County Commission, Title

7-27-2026
Date



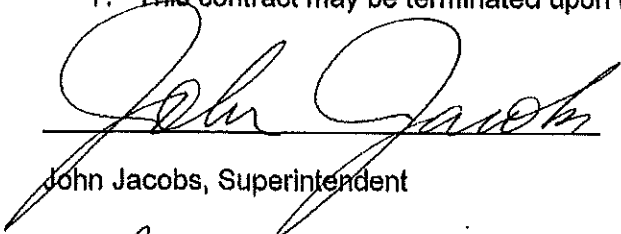
Randolph County Board of Education

182 Circle Drive
Wedowee, AL 36278
256-357-4611

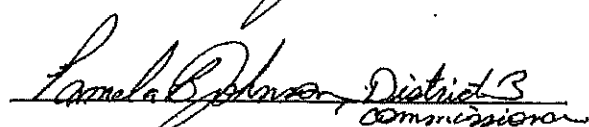
CONTRACT FOR SECURITY SERVICES

This agreement entered into on this 7th day of August, 2026, between the Randolph County Board of Education and the Randolph County Commission. In accordance with policy authorizing the Superintendent of said school system to enter into various contracts and has the following stipulations:

1. Randolph County Commission, through the Sheriff's Department, shall provide security services as designated by the school principal or his/her designee for the Woodland High/Elementary School campus.
2. Security services will be provided for an average of 8 hours per day. These days and hours may be altered by the building administrator due to the needs and schedule of the school. The school resource officer will work on the days when classes are in session for students.
3. Security Officer will sign in and out on time sheets provided by the Randolph County Board of Education and time sheets will be approved by school principal or his/her designee.
4. The services will be contracted at a rate of \$100 per day, for the 2026-2027 school year.
5. August and September will be billed separately and should be invoiced and received by the board no later than October 2, 2026.
6. The Randolph County Commission may be compensated once per month.
7. This contract may be terminated upon (5) school days written notice by either party.


John Jacobs, Superintendent

7-27-26
Date


Randolph County Commission, Title

7-27-2026
Date