STATE OF ALABAMA §

LAUDERDALE COUNTY §

The Lauderdale County Commission convened at the Lauderdale County Government Building in the City of Florence, Alabama, at 5:00 p.m. on the 27th day of July, 2026.

The meeting was called to order by Chairman, Danny Pettus. Upon roll call the following members answered present:

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|---|---|
| Danny Pettus | Chairman |
| William Garner | Commissioner, District 1 |
| Brad Black | Commissioner, District 1 |
| Joe Hackworth | Commissioner, District 2 |
| Todd Nix | Commissioner, District 2 |

Chairman, Danny Pettus, upon declaration of a quorum being present, opened the meeting for the transaction of business.

The invocation and Pledge of Allegiance were delivered by Commissioner, Brad Black

Commissioner Hackworth moved, seconded by Commissioner Black that all items listed on the regular business agenda be approved for immediate consideration. There being no discussion, and upon a vote taken, motion was unanimously approved. Agenda was herein recorded, and made a part of these minutes.

Commissioner Nix moved, seconded by Commissioner Garner that the minutes of the last regular meeting of the Commission be approved for recording. There being no discussion, and upon vote taken, motion was unanimously approved.

Commissioner Black moved, seconded by Commissioner Garner to approve accepting Spry Way into the County Road System for maintenance. There being no further discussion, and upon a vote taken, motion was unanimously approved. The Resolution was herein recorded, and made a part of these minutes.

Commissioner Nix moved, seconded by Commissioner Garner to approve the application for Florian Hollow Subdivision. There being no further discussion, and upon a vote taken, motion was unanimously approved. The Resolution was herein recorded, and made a part of these minutes.

Commissioner Black moved, seconded by Commissioner Hackworth to approve the Fiscal Year 2026 Lauderdale County Rebuild Alabama Contractor Report. There being no further discussion, and upon a vote taken, motion was unanimously approved. The Resolution was herein recorded, and made a part of these minutes.

Commissioner Nix moved, seconded by Commissioner Black to approve moving the Anderson polling location for Precinct 1 to Anderson Town Hall. There being no further discussion, and upon a vote taken, motion was unanimously approved. The Resolution was herein recorded, and made a part of these minutes.

Commissioner Garner moved, seconded by Commissioner Black to approve a change order with PATH/Gulf Services for additional ceiling texture. There being no further discussion, and upon a vote taken, motion was unanimously approved. The Resolution was herein recorded, and made a part of these minutes.

Commissioner Black moved, seconded by Commissioner Nix to approve Family Medical Leave for one Lauderdale County Road Department employee. Chairman Pettus referred to Lauderdale County Administrator who confirmed all the paperwork was in order. There being no further discussion, and upon a vote taken, motion was unanimously approved. This was herein recorded, and made a part of these minutes.

Commissioner Hackworth moved, seconded by Commissioner Garner approving the invoiced bills for July 14, 2026 thru July 27, 2026. There being no further discussion, and upon a vote taken, motion was unanimously approved. This is herein recorded, and made a part of these minutes.

Jay Lovell spoke, asking for assistance for Kendale Gardens considering the City of Florence, according to Mr. Lovell annexed a portion of the subdivision for additional new homes to be built. Mr. Lovell and his neighbors are concerned about the strain on their neighborhood with these new additions being built. They are worried about the traffic flow, and would like a traffic study performed. Mr. Lovell also spoke of the concern on infrastructure, utilities, water, and flooding. He asked that the Commission help with these potential problems.

Chairman Pettus stated that the Commission may can help with getting a study done after the additional houses are built.

James Grace said he was there representing Lake Cove. Mr. Grace was concerned about roads flooding in Sky Park. He asked that the Commission insist the builders put in pipes that will help with drainage to prevent flooding.

There being no further business to come before the Commission, and upon a motion made by Commissioner Garner and seconded by Commissioner Black, the meeting was duly adjourned.

LAUDERDALE COUNTY COMMISSION

Danny Pettus, Chairman

William Garner, Commissioner

Brad Black, Commissioner

Todd Nix, Commissioner

Joe Hackworth, Commissioner

ATTEST:

Brooke Slatton, County Administrator

LAUDERDALE COUNTY COMMISSION

# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| **001** | | | | |
| 07/14/2026 | 64224 | JUNE ACH - TRANSFER | $4,278.51 | 11100 |
| 07/16/2026 | 64225 | FISH & WILDLIFE - 35 MILLS | $331.29 | 11200 |
| 07/16/2026 | 64226 | FISH & WILDLIFE - 18 MILLS CO WIDE | $170.33 | 11200 |
| 07/16/2026 | 64226 | FISH & WILDLIFE - 40 MILLS DISTRICT | $378.52 | 11200 |
| 07/16/2026 | 64226 | FISH & WILDLIFE - 52 MILLS CO WIDE | $492.08 | 11200 |
| 07/16/2026 | 64226 | FISH & WILDLIFE - 70 MILLS SPECIAL DISTRICT | $662.41 | 11200 |
| **001 GENERAL FUND** | | | $6,313.14 | |



Date Printed: 08/04/2026
Time Printed: 07:39:02 AM

# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 701 | | | | |
| 07/01/2026 | 52595 | ASSOCIATION OF COUNTY COMMISSIONS OF ALA | $185.00 | 11200 |
| 07/01/2026 | 52596 | CHRISTOPHER A SMITH | $1,667.00 | 11200 |
| 07/01/2026 | 52597 | CITY OF FLORENCE GENERAL FUND | $1,243.19 | 11200 |
| 07/01/2026 | 52598 | COMCAST | $131.90 | 11200 |
| 07/01/2026 | 52599 | GEORGE KALAS | $93.53 | 11200 |
| 07/01/2026 | 52600 | JAMES M. HADDOCK | $4,300.00 | 11200 |
| 07/01/2026 | 52601 | JUDGE JOHNSON | $400.00 | 11200 |
| 07/01/2026 | 52602 | JAMES V. PERDUE | $2,130.00 | 11200 |
| 07/01/2026 | 52603 | NORTH ALABAMA MUTUAL ASSISTANCE ASSOC. | $250.00 | 11200 |
| 07/01/2026 | 52604 | RICHARD L. RICHEY | $2,340.00 | 11200 |
| 07/01/2026 | 52605 | VERIZON WIRELESS | $2,016.88 | 11200 |
| 07/01/2026 | 52606 | WEST LAUDERDALE COUNTY WATER & FIRE | $163.10 | 11200 |
| 07/01/2026 | 52607 | WESLEY TIDWELL | $1,124.76 | 11200 |
| 07/07/2026 | 52621 | MONTGOMERY MARRIOTT PRATTVILLE HOTEL | $340.42 | 11200 |
| 07/07/2026 | 52622 | AMAZON CAPITAL SERVICES | $1,190.80 | 11200 |
| 07/07/2026 | 52623 | COMCAST | $326.80 | 11200 |
| 07/07/2026 | 52624 | JASON R. BUTLER | $262.50 | 11200 |
| 07/07/2026 | 52625 | MONTGOMERY MARRIOTT PRATTVILLE HOTEL | $351.97 | 11200 |
| 07/07/2026 | 52626 | SOUTHERN LINC | $193.00 | 11200 |
| 07/07/2026 | 52627 | THE RED LIGHT DISTRICT, LLC | $5,045.00 | 11200 |
| 07/13/2026 | 52628 | ATTENTION HOMES OF NORTHWEST AL. INC. | $6,250.00 | 11200 |
| 07/13/2026 | 52629 | COMMUNITY ACTION AGENCY OF NW AL, INC | $2,500.00 | 11200 |
| 07/13/2026 | 52630 | DMII/MR FINANCE BUREAU | $5,965.00 | 11200 |
| 07/13/2026 | 52631 | FLORENCE-LAUDERDALE CO. PORT AUTHORITY | $8,750.00 | 11200 |
| 07/13/2026 | 52632 | FLORENCE-LAUDERDALE PUBLIC LIBRARY | $25,000.00 | 11200 |
| 07/13/2026 | 52633 | LAUDERDALE COUNTY HEALTH DEPARTMENT | $24,125.00 | 11200 |
| 07/13/2026 | 52634 | LAUDERDALE COUNTY REGIONAL LIBRARY | $27,500.00 | 11200 |
| 07/13/2026 | 52635 | LAUD. CO. SOIL & WATER CONSERVATION DST. | $1,875.00 | 11200 |
| 07/13/2026 | 52636 | NORTHWEST ALABAMA REGIONAL AIRPORT | $6,250.00 | 11200 |
| 07/13/2026 | 52637 | ONE PLACE OF THE SHOALS, INC. | $6,250.00 | 11200 |
| 07/13/2026 | 52638 | RIVERBEND CENTER FOR MENTAL HEALTH | $18,750.00 | 11200 |
| 07/13/2026 | 52639 | SAFEPLACE, INC. | $1,250.00 | 11200 |
| 07/13/2026 | 52640 | LAUDERDALE CO COMMUNITY CORRECTIONS AUTH | $12,500.00 | 11200 |
| 07/13/2026 | 52641 | LAUDERDALE COUNTY HEALTH DEPARTMENT | $11,625.00 | 11200 |
| 07/13/2026 | 52642 | ALISHA JEFFREYS | $654.23 | 11200 |
| 07/13/2026 | 52643 | AT&T | $160.50 | 11200 |
| 07/13/2026 | 52644 | BROOKE SLATTON | $773.30 | 11200 |
| 07/13/2026 | 52645 | CITY OF FLORENCE UTILITIES | $6,034.23 | 11200 |

# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 701 | | | | |
| 07/13/2026 | 52646 | COMCAST | $752.10 | 11200 |
| 07/13/2026 | 52647 | DAVID ALFARO | $225.00 | 11200 |
| 07/13/2026 | 52648 | DESIREE WHITE | $634.15 | 11200 |
| 07/13/2026 | 52649 | ETHAN COCKRELL | $225.00 | 11200 |
| 07/13/2026 | 52650 | GEORGE KALAS | $250.45 | 11200 |
| 07/13/2026 | 52651 | JUSTIN DOUGLASS | $29.17 | 11200 |
| 07/13/2026 | 52652 | JOE HAMILTON | $257.50 | 11200 |
| 07/13/2026 | 52653 | JOHN ROCHESTER | $26.96 | 11200 |
| 07/13/2026 | 52654 | KIM GARNER | $774.62 | 11200 |
| 07/13/2026 | 52655 | KELLY YOUNG | $439.65 | 11200 |
| 07/13/2026 | 52656 | LAUDERDALE COUNTY BOARD OF EDUCATION | $22,579.38 | 11200 |
| 07/13/2026 | 52657 | LAURA LOVELL | $438.55 | 11200 |
| 07/13/2026 | 52658 | RODNEY PETTUS | $505.11 | 11200 |
| 07/13/2026 | 52659 | SHOALS CASA | $1,725.79 | 11200 |
| 07/13/2026 | 52660 | SHANE KEETON | $225.00 | 11200 |
| 07/13/2026 | 52661 | TREY BOWENS | $696.21 | 11200 |
| 07/13/2026 | 52662 | TONYA LESTER | $25.14 | 11200 |
| 07/13/2026 | 52663 | TENNESSEE VALLEY YOUTH SERVICES II, INC. | $12,006.00 | 11200 |
| 07/13/2026 | 52667 | TENNESSEE VALLEY YOUTH SERVICES II, INC. | $50,488.00 | 11200 |
| 07/13/2026 | 52668 | CITY OF FLORENCE UTILITIES | $2,488.11 | 11200 |
| 07/14/2026 | 52669 | ADVANCED ASPHALT PRODUCTS, LLC | $14,400.00 | 11200 |
| 07/14/2026 | 52670 | ALABAMA CUSTOM HOSE & FABRICATION, LLC | $1,289.29 | 11200 |
| 07/14/2026 | 52671 | AMAZON CAPITAL SERVICES | $16,317.02 | 11200 |
| 07/14/2026 | 52672 | AMERICAN DETENTION SERVICES, LLC | $847.60 | 11200 |
| 07/14/2026 | 52673 | ASSOCIATION OF COUNTY COMMISSIONS OF ALA | $500.00 | 11200 |
| 07/14/2026 | 52674 | AMERICAN PAPER & TWINE CO | $6,879.14 | 11200 |
| 07/14/2026 | 52675 | AECOM TECHNICAL SERVICES, INC. | $70,400.00 | 11200 |
| 07/14/2026 | 52676 | BOB BARKER CO INC | $1,697.32 | 11200 |
| 07/14/2026 | 52677 | BARNETT PLUMBING LLC. | $770.00 | 11200 |
| 07/14/2026 | 52678 | CHRISTOPHER A SMITH | $3,225.00 | 11200 |
| 07/14/2026 | 52679 | CH CONTRACTING CO. - LLC | $2,765.00 | 11200 |
| 07/14/2026 | 52680 | CEMEX, INC. | $54,840.23 | 11200 |
| 07/14/2026 | 52681 | CJH INC. | $600.00 | 11200 |
| 07/14/2026 | 52682 | COOKS PEST CONTROL INC | $171.00 | 11200 |
| 07/14/2026 | 52683 | CRESTLINE SPECIALTIES, INC. | $10,696.38 | 11200 |
| 07/14/2026 | 52684 | DANMARK COMMUNICATIONS | $2,849.60 | 11200 |
| 07/14/2026 | 52685 | DIVERSIFIED COMPUTER SERVICES, LLC | $855.00 | 11200 |
| 07/14/2026 | 52686 | DOUBLE M INC | $465.75 | 11200 |

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| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 701 | | | | |
| 07/14/2026 | 52687 | ERGON ASPHALT & EMULSIONS INC | $36,881.80 | 11200 |
| 07/14/2026 | 52688 | EXECUTIVE AUTO SERVICE | $28,676.76 | 11200 |
| 07/14/2026 | 52689 | ELECTION SYSTEMS & SOFTWARE, INC | $66,728.54 | 11200 |
| 07/14/2026 | 52690 | FRANKIE'S AUTO AND TOWING | $5,533.00 | 11200 |
| 07/14/2026 | 52691 | FASTENAL COMPANY | $800.77 | 11200 |
| 07/14/2026 | 52692 | FREIGHTLINER OF ARIZONA, LLC | $3,501.43 | 11200 |
| 07/14/2026 | 52693 | G & C SUPPLY COMPANY INC. | $449.72 | 11200 |
| 07/14/2026 | 52694 | Grayson Carter & Son Contracting, Inc. | $1,519.05 | 11200 |
| 07/14/2026 | 52695 | GLOBAL IMAGING SYSTEMS | $8.24 | 11200 |
| 07/14/2026 | 52696 | GOODMAN SPORTS | $412.50 | 11200 |
| 07/14/2026 | 52697 | HORNE WRECKER SERVICE INC | $130.00 | 11200 |
| 07/14/2026 | 52698 | INTEGRATED CORPORATE SOLUTIONS, INC. | $2,712.00 | 11200 |
| 07/14/2026 | 52699 | INGRAM EQUIPMENT CO. LLC | $3,825.30 | 11200 |
| 07/14/2026 | 52700 | JONES-MCLEOD | $153.53 | 11200 |
| 07/14/2026 | 52701 | J.T. RAY COMPANY, INC. | $65.00 | 11200 |
| 07/14/2026 | 52702 | KEET CONSULTING SERVICES | $5,650.00 | 11200 |
| 07/14/2026 | 52703 | KEVIN SCOTT | $6,500.00 | 11200 |
| 07/14/2026 | 52704 | LONG-LEWIS FORD OF THE SHOALS | $1,016.98 | 11200 |
| 07/14/2026 | 52705 | LOWES HOME CENTERS INC. | $16,613.47 | 11200 |
| 07/14/2026 | 52706 | LEWIS SIGNS AND DECALS | $156.25 | 11200 |
| 07/14/2026 | 52707 | LIBERTY TIRE RECYCLING, LLC. | $4,242.80 | 11200 |
| 07/14/2026 | 52708 | M & I INDUSTRIAL SUPPLIES | $3,344.16 | 11200 |
| 07/14/2026 | 52709 | MIDWEST MOTOR SUPPLY CO. | $338.03 | 11200 |
| 07/14/2026 | 52710 | MNM PROPERTY DEVELOPMENT, LLC | $327.00 | 11200 |
| 07/14/2026 | 52711 | NEXTIVA, INC. | $167.88 | 11200 |
| 07/14/2026 | 52712 | NEXTRAN CORPORATION | $532.91 | 11200 |
| 07/14/2026 | 52713 | O'REILLY AUTO PARTS | $1,136.53 | 11200 |
| 07/14/2026 | 52714 | OAKLEY EQUIPMENT, INC. | $92.88 | 11200 |
| 07/14/2026 | 52715 | ON-LINE INFORMATION SERVICE, INC. | $212.00 | 11200 |
| 07/14/2026 | 52716 | OAKLEY LAWN & GARDEN LLC | $735.34 | 11200 |
| 07/14/2026 | 52717 | OAKLEY LAND COMPANY LLC | $1,260.00 | 11200 |
| 07/14/2026 | 52718 | ORION SOLUTIONS, LLC | $8,853.60 | 11200 |
| 07/14/2026 | 52719 | PRINTERS AND STATIONERS INC | $0.00 | 11200 |
| 07/14/2026 | 52720 | PRINTERS AND STATIONERS INC | $15,014.76 | 11200 |
| 07/14/2026 | 52721 | POWER CLEANING EQUIPMENT INC | $806.14 | 11200 |
| 07/14/2026 | 52722 | PINNACLE NETWORX, LLC | $1,017.36 | 11200 |
| 07/14/2026 | 52723 | PETTUS TINT & DESIGNS. LLC | $1,725.00 | 11200 |
| 07/14/2026 | 52724 | ROGERS GROUP INC. | $65,536.23 | 11200 |

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| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 701 | | | | |
| 07/14/2026 | 52725 | SBS ELECTRIC SUPPLY CO INC | $462.00 | 11200 |
| 07/14/2026 | 52726 | SOUTHERN HEALTH PARTNERS | $57,079.90 | 11200 |
| 07/14/2026 | 52727 | SHI INTERNATIONAL CORP. | $1,614.00 | 11200 |
| 07/14/2026 | 52728 | SAFETY KLEEN CORP | $774.81 | 11200 |
| 07/14/2026 | 52729 | SECURITY LOCK AND KEY | $90.00 | 11200 |
| 07/14/2026 | 52730 | SUNTRONICS LED, INC. | $1,000.00 | 11200 |
| 07/14/2026 | 52731 | SOUTHERN PRIDE PEST CONTROL, LLC | $1,925.00 | 11200 |
| 07/14/2026 | 52732 | SIMMONS TIRE COMPANY | $19,744.78 | 11200 |
| 07/14/2026 | 52733 | STEVE WINDOM, LLC | $8,000.00 | 11200 |
| 07/14/2026 | 52734 | SHERWIN WILLIAMS CO | $943.63 | 11200 |
| 07/14/2026 | 52735 | TRACTOR & EQUIPMENT CO INC | $52,188.30 | 11200 |
| 07/14/2026 | 52736 | TECHNICAL & SCIENTIFIC APPLICATIONS, INC | $2,890.33 | 11200 |
| 07/14/2026 | 52737 | TALLMAN COMPANY | $315.28 | 11200 |
| 07/14/2026 | 52738 | THE CARPET STORE | $25.00 | 11200 |
| 07/14/2026 | 52739 | THOMPSON ENGINEERING, INC. | $900.00 | 11200 |
| 07/14/2026 | 52740 | TRI GREEN EQUIPMENT, LLC | $7,209.65 | 11200 |
| 07/14/2026 | 52741 | TATUM OIL INC. | $75,074.97 | 11200 |
| 07/14/2026 | 52742 | TOWN OF ST FLORIAN | $500.00 | 11200 |
| 07/14/2026 | 52743 | TOTER | $3,192.60 | 11200 |
| 07/14/2026 | 52744 | THE RADIO SHOP INC | $197,424.30 | 11200 |
| 07/14/2026 | 52745 | TRACKING SOLUTIONS, INC. | $164.00 | 11200 |
| 07/14/2026 | 52746 | TRI-CITIES TRUCK PARTS INC | $1,439.20 | 11200 |
| 07/14/2026 | 52747 | TENNESSEE VALLEY MEDIA, INC. | $155.76 | 11200 |
| 07/14/2026 | 52748 | UNITED RENTALS INCORPORATED | $2,529.00 | 11200 |
| 07/14/2026 | 52749 | VC3, INC. | $1,475.00 | 11200 |
| 07/14/2026 | 52750 | VULCAN MATERIALS CO | $23,432.15 | 11200 |
| 07/14/2026 | 52751 | WEATHERTECH DISTRIBUTING CO. INC | $1,249.30 | 11200 |
| 07/14/2026 | 52752 | W H THOMAS OIL CO, INC | $4,681.42 | 11200 |
| 07/14/2026 | 52753 | WILKS TIRE & BATTERY SERVICE, INC | $907.80 | 11200 |
| 07/14/2026 | 52754 | SITELOGIQ INC | $46.50 | 11200 |
| 07/15/2026 | 52754 | SITELOGIQ INC | $465,543.00 | 11200 |
| 07/15/2026 | 52755 | ANDY CORBETT | $405.05 | 11200 |
| 07/15/2026 | 52756 | AFFORDABLE COUNSELING THERAPY | $260.00 | 11200 |
| 07/15/2026 | 52757 | COMCAST | $117.52 | 11200 |
| 07/15/2026 | 52758 | EMERGENCY WEAR | $2,151.95 | 11200 |
| 07/15/2026 | 52759 | FIVE STAR BREAKTIME SOLUTIONS | $37.36 | 11200 |
| 07/15/2026 | 52760 | JORDAN CRAIG | $54.74 | 11200 |
| 07/15/2026 | 52761 | JOE HAMILTON | $227.21 | 11200 |

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 701 | | | | |
| 07/15/2026 | 52762 | PERMITIUM, LLC | $449.00 | 11200 |
| 07/15/2026 | 52763 | TIDAL WAVE AUTO SPA | $603.00 | 11200 |
| 07/16/2026 | 52764 | TIDAL WAVE AUTO SPA | $603.00 | 11200 |
| 07/16/2026 | 52765 | ENVIRONMENTAL SYSTEMS CORPORATION | $1,952.35 | 11200 |
| 07/16/2026 | 52766 | LARRY WAYNE NIX | $8,000.00 | 11200 |
| 07/16/2026 | 52767 | SHOALS ECONOMIC DEVELOPMENT FUND | $673,200.66 | 11200 |
| 07/17/2026 | 52768 | ALABAMA FIBER NETWORK | $861.37 | 11200 |
| 07/17/2026 | 52769 | CLEARFLY COMMUNICATIONS | $369.60 | 11200 |
| 07/17/2026 | 52770 | CITY OF FLORENCE GENERAL FUND | $27,965.72 | 11200 |
| 07/17/2026 | 52771 | CITY OF FLORENCE UTILITIES | $61,226.60 | 11200 |
| 07/17/2026 | 52772 | COMCAST | $551.60 | 11200 |
| 07/17/2026 | 52773 | DANMARK COMMUNICATIONS | $3,637.31 | 11200 |
| 07/17/2026 | 52774 | LAUDERDALE COUNTY 911 | $7,500.00 | 11200 |
| 07/17/2026 | 52775 | LAUDERDALE COUNTY BOARD OF EDUCATION | $83,137.21 | 11200 |
| 07/17/2026 | 52776 | MARSH & MCLENNAN AGENCY, LLC | $1,240.00 | 11200 |
| 07/17/2026 | 52777 | MELTON, ESPY, & WILLIAMS, P.C. | $1,206.86 | 11200 |
| 07/17/2026 | 52778 | SHOALS AREA ASSOCIATION OF REALTORS | $600.00 | 11200 |
| 07/17/2026 | 52779 | SOUTHEAST TECHNOLOGIES | $79,518.20 | 11200 |
| 07/17/2026 | 52780 | THOMSON REUTERS | $1,539.00 | 11200 |
| 07/17/2026 | 52781 | VERIZON WIRELESS | $2,966.20 | 11200 |
| 07/17/2026 | 52782 | WATER WORKS | $87.94 | 11200 |
| 07/21/2026 | 52783 | AMAZON CAPITAL SERVICES | $623.74 | 11200 |
| 07/21/2026 | 52784 | AT&T | $4,797.46 | 11200 |
| 07/21/2026 | 52785 | CITY OF FLORENCE UTILITIES | $23,400.96 | 11200 |
| 07/21/2026 | 52786 | COMCAST | $749.77 | 11200 |
| 07/21/2026 | 52787 | EAST LAUDERDALE COUNTY WATER | $196.94 | 11200 |
| 07/21/2026 | 52788 | LAUDERDALE COUNTY BOARD OF EDUCATION | $2,532.50 | 11200 |
| 07/21/2026 | 52789 | MUSIC PRESERVATION SOCIETY, INC | $5,000.00 | 11200 |
| 07/22/2026 | 52790 | PSHRA-AL / AAPPA | $170.00 | 11200 |
| 07/22/2026 | 52791 | AT&T | $1,169.45 | 11200 |
| 07/22/2026 | 52792 | AT&T | $868.48 | 11200 |
| 07/22/2026 | 52793 | COMCAST BUSINESS | $551.89 | 11200 |
| 07/22/2026 | 52794 | FLORENCE-LAUDERDALE 911 ECD | $14,609.62 | 11200 |
| 07/24/2026 | 52795 | ALABAMA JAIL ASSOCIATION | $50.00 | 11200 |
| 07/24/2026 | 52796 | CROSSPOINT CHURCH OF CHRIST | $300.00 | 11200 |
| 07/24/2026 | 52797 | DEONNA BOWENS | $530.28 | 11200 |
| 07/24/2026 | 52798 | JILL'S SWEET MEMORIES | $3,240.00 | 11200 |
| 07/27/2026 | 52799 | AT&T | $143.74 | 11200 |

# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 701 | | | | |
| 07/27/2026 | 52800 | EMERGENCY WEAR | $2,818.96 | 11200 |
| 07/27/2026 | 52801 | FIVE STAR BREAKTIME SOLUTIONS | $28.23 | 11200 |
| 07/27/2026 | 52802 | JOE HAMILTON | $55.58 | 11200 |
| 07/27/2026 | 52803 | LIFEGUARD AMBULANCE SERVICE LLC | $25,229.26 | 11200 |
| 07/27/2026 | 52804 | REGGIE GOODLOE | $10.00 | 11200 |
| 07/27/2026 | 52805 | SOUTHERN DEFENSE SUPPLY | $190.00 | 11200 |
| 07/27/2026 | 52806 | TONYA LESTER | $7.91 | 11200 |
| 07/27/2026 | 52807 | WATCH SYSTEMS, LLC | $35.00 | 11200 |
| 07/28/2026 | 52808 | | $975.00 | 11200 |
| 07/28/2026 | 52809 | | $5,760.00 | 11200 |
| 07/28/2026 | 52810 | | $5,954.98 | 11200 |
| 07/28/2026 | 52811 | | $750.00 | 11200 |
| 07/28/2026 | 52812 | | $1,103.31 | 11200 |
| 07/28/2026 | 52813 | | $590.40 | 11200 |
| 07/28/2026 | 52814 | | $265,298.40 | 11200 |
| 07/28/2026 | 52815 | | $11,000.00 | 11200 |
| 07/28/2026 | 52816 | | $95.72 | 11200 |
| 07/28/2026 | 52817 | | $1,673.43 | 11200 |
| 07/28/2026 | 52818 | | $275.96 | 11200 |
| 07/28/2026 | 52819 | | $66,933.30 | 11200 |
| 07/28/2026 | 52820 | | $1,432.75 | 11200 |
| 07/28/2026 | 52821 | | $2,099.02 | 11200 |
| 07/28/2026 | 52822 | | $4,117.50 | 11200 |
| 07/28/2026 | 52823 | | $8,972.21 | 11200 |
| 07/28/2026 | 52824 | | $592.38 | 11200 |
| 07/28/2026 | 52825 | | $1,240.00 | 11200 |
| 07/28/2026 | 52826 | | $496.95 | 11200 |
| 07/28/2026 | 52827 | | $2,706.26 | 11200 |
| 07/28/2026 | 52828 | | $9,471.10 | 11200 |
| 07/28/2026 | 52829 | | $5,803.88 | 11200 |
| 07/28/2026 | 52830 | | $17,448.20 | 11200 |
| 07/28/2026 | 52831 | | $1,390.00 | 11200 |
| 07/28/2026 | 52832 | | $1,775.02 | 11200 |
| 07/28/2026 | 52833 | | $42.50 | 11200 |
| 07/28/2026 | 52834 | | $5,000.00 | 11200 |
| 07/28/2026 | 52835 | | $278.00 | 11200 |
| 07/28/2026 | 52836 | | $6,100.00 | 11200 |
| 07/28/2026 | 52837 | | $203.16 | 11200 |

# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 701 | | | | |
| 07/28/2026 | 52838 | | $325.84 | 11200 |
| 07/28/2026 | 52839 | | $515.00 | 11200 |
| 07/28/2026 | 52840 | | $2,116.40 | 11200 |
| 07/28/2026 | 52841 | | $3,197.97 | 11200 |
| 07/28/2026 | 52842 | | $256.05 | 11200 |
| 07/28/2026 | 52843 | | $3,474.00 | 11200 |
| 07/28/2026 | 52844 | | $4,585.00 | 11200 |
| 07/28/2026 | 52845 | | $1,529.64 | 11200 |
| 07/28/2026 | 52846 | | $1,029.70 | 11200 |
| 07/28/2026 | 52847 | | $58,575.87 | 11200 |
| 07/28/2026 | 52848 | | $743.42 | 11200 |
| 07/28/2026 | 52849 | | $18,215.00 | 11200 |
| 07/28/2026 | 52850 | | $500.00 | 11200 |
| 07/28/2026 | 52851 | | $27,687.76 | 11200 |
| 07/28/2026 | 52852 | | $26.00 | 11200 |
| 07/28/2026 | 52853 | | $250.00 | 11200 |
| 07/28/2026 | 52854 | | $76.43 | 11200 |
| 07/28/2026 | 52855 | | $1,359.28 | 11200 |
| 07/28/2026 | 52856 | | $29,868.88 | 11200 |
| 07/28/2026 | 52857 | | $750.00 | 11200 |
| 07/28/2026 | 52858 | | $85,211.30 | 11200 |
| 07/28/2026 | 52859 | | $7,620.00 | 11200 |
| 07/28/2026 | 52860 | | $1,543.00 | 11200 |
| 07/28/2026 | 52861 | | $783.37 | 11200 |
| 07/28/2026 | 52862 | | $150.00 | 11200 |
| 07/28/2026 | 52863 | | $85,371.77 | 11200 |
| 07/28/2026 | 52864 | | $2,600.00 | 11200 |
| 07/28/2026 | 52865 | | $47,957.00 | 11200 |
| 07/28/2026 | 52866 | | $2,091.40 | 11200 |
| 07/28/2026 | 52867 | | $468.79 | 11200 |
| 07/28/2026 | 52868 | | $1,120.54 | 11200 |
| 07/28/2026 | 52869 | | $6,134.38 | 11200 |
| 07/28/2026 | 52870 | | $351.25 | 11200 |
| 07/28/2026 | 52871 | | $276.00 | 11200 |
| 07/28/2026 | 52872 | | $1,425.00 | 11200 |
| 07/28/2026 | 52873 | | $1,023.06 | 11200 |
| 07/28/2026 | 52874 | | $1,582.80 | 11200 |
| 07/29/2026 | 52875 | | $15,500.00 | 11200 |



Date Printed: 08/04/2026
Time Printed: 07:39:02 AM

# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| **701** | | | | |
| 07/29/2026 | 52876 | | $29,537.72 | 11200 |
| 07/29/2026 | 52877 | | $12,949.33 | 11200 |
| 07/29/2026 | 52878 | | $308,673.24 | 11200 |
| 07/29/2026 | 52879 | | $21,438.33 | 11200 |
| 07/29/2026 | 52880 | | $186.71 | 11200 |
| 07/29/2026 | 52881 | | $760.05 | 11200 |
| 07/29/2026 | 52882 | | $534.39 | 11200 |
| 07/29/2026 | 52883 | | $945.29 | 11200 |
| 07/29/2026 | 52884 | | $429.28 | 11200 |
| 07/29/2026 | 52885 | | $130.84 | 11200 |
| 07/30/2026 | 52886 | | $21,082.14 | 11200 |
| 07/30/2026 | 52887 | | $520.98 | 11200 |
| 07/30/2026 | 52888 | | $59,038.70 | 11200 |
| 07/30/2026 | 52889 | | $30.00 | 11200 |
| 07/30/2026 | 52890 | | $248,827.00 | 11200 |
| 07/31/2026 | 52891 | | $2,442.82 | 11200 |
| 07/31/2026 | 52892 | | $112,676.82 | 11200 |
| 07/31/2026 | 52893 | | $131.90 | 11200 |
| 07/31/2026 | 52894 | | $640.00 | 11200 |
| 07/31/2026 | 52895 | | $144,857.84 | 11200 |
| 07/31/2026 | 52896 | | $39,556.98 | 11200 |
| 07/31/2026 | 52897 | | $592.86 | 11200 |
| 07/31/2026 | 52898 | | $741.07 | 11200 |
| 07/31/2026 | 52899 | | $2,017.14 | 11200 |
| **701 ACCOUNTS PAYABLE FUND** | | | 1,596,374.95 | |



Date Printed: 08/04/2026
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# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| 710 | | | | |
| 07/01/2026 | 221083 | BRIDGET L DREWERY | $2,500.00 | 11200 |
| 07/01/2026 | 221084 | KELBY J FOWLKES | $2,500.00 | 11200 |
| 07/01/2026 | 221085 | NATHAN B PRUITT | $2,500.00 | 11200 |
| 07/01/2026 | 221086 | DENNIS J DURHAM | $2,500.00 | 11200 |
| 07/01/2026 | 221087 | LC EMPLOYEES RETIREMENT FUND | $2,626.60 | 11200 |
| 07/07/2026 | 221088 | ALABAMA CHILD SUPPORT PAYMENT CENTER | $1,512.90 | 11200 |
| 07/07/2026 | 221089 | LAUDERDALE COUNTY DEFERRED | $4,475.00 | 11200 |
| 07/07/2026 | 221090 | LC EMPLOYEES INSURANCE FUND | $0.00 | 11200 |
| 07/07/2026 | 221091 | LC EMPLOYEES INSURANCE FUND | $178,594.54 | 11200 |
| 07/07/2026 | 221092 | LC EMPLOYEES RETIREMENT FUND | $123,203.64 | 11200 |
| 07/07/2026 | 221093 | MISSY HOMAN CIRCUIT COURT CLERK | $458.94 | 11200 |
| 07/07/2026 | 221094 | MISSY HOMAN, CIRCUIT CLERK | $359.95 | 11200 |
| 07/07/2026 | 221095 | MICHELE T HATCHER, CHAPTER 13 TRUSTEE | $700.00 | 11200 |
| 07/07/2026 | 221096 | TENNESSEE CHILD SUPPORT | $275.99 | 11200 |
| 07/07/2026 | 221097 | UNITED WAY OF THE SHOALS | $5.00 | 11200 |
| 07/14/2026 | 221098 | LAUDERDALE COUNTY DEFERRED | $100.00 | 11200 |
| 07/14/2026 | 221099 | LC EMPLOYEES INSURANCE FUND | $3,248.14 | 11200 |
| 07/14/2026 | 221100 | LC EMPLOYEES RETIREMENT FUND | $3,715.58 | 11200 |
| 07/14/2026 | 221101 | BRADLEY W BLACK | $2,500.00 | 11200 |
| 07/14/2026 | 221102 | WILLIAM R GARNER | $2,500.00 | 11200 |
| 07/14/2026 | 221103 | JOE R HACKWORTH | $2,500.00 | 11200 |
| 07/14/2026 | 221104 | MICHAEL T NIX | $2,500.00 | 11200 |
| 07/14/2026 | 221105 | DANNY R PETTUS | $2,500.00 | 11200 |
| 07/14/2026 | 221106 | SARA N HOLMES | $2,500.00 | 11200 |
| 07/14/2026 | 221107 | BILLY J HAMMOCK | $2,500.00 | 11200 |
| 07/14/2026 | 221108 | RODNEY L PETTUS | $2,500.00 | 11200 |
| 07/14/2026 | 221109 | JOSEPH P HAMILTON | $2,500.00 | 11200 |
| 07/14/2026 | 221110 | LC EMPLOYEES RETIREMENT FUND | $2,397.36 | 11200 |
| 07/21/2026 | 221111 | ALABAMA CHILD SUPPORT PAYMENT CENTER | $1,512.90 | 11200 |
| 07/21/2026 | 221112 | COLBERT COUNTY CIRCUIT CLERK | $375.89 | 11200 |
| 07/21/2026 | 221113 | LAUDERDALE COUNTY DEFERRED | $4,425.00 | 11200 |
| 07/21/2026 | 221114 | LC EMPLOYEES INSURANCE FUND | $157,759.00 | 11200 |
| 07/21/2026 | 221115 | LC EMPLOYEES RETIREMENT FUND | $112,105.67 | 11200 |
| 07/21/2026 | 221116 | MISSY HOMAN, CIRCUIT CLERK | $359.95 | 11200 |
| 07/21/2026 | 221117 | MICHELE T HATCHER, CHAPTER 13 TRUSTEE | $700.00 | 11200 |
| 07/21/2026 | 221118 | TENNESSEE CHILD SUPPORT | $275.99 | 11200 |
| 07/21/2026 | 221119 | UNITED WAY OF THE SHOALS | $5.00 | 11200 |
| 07/30/2026 | 221120 | | $100.00 | 11200 |



Date Printed: 08/04/2026
Time Printed: 07:39:02 AM

LAUDERDALE COUNTY COMMISSION

# Checks Written for Month

| Date | Check # | Description | Amount | Cash Account |
|---|---|---|---|---|
| **710** | | | | |
| 07/30/2026 | 221121 | | $3,106.00 | 11200 |
| 07/30/2026 | 221122 | | $3,531.20 | 11200 |
| **710 PAYROLL FUND** | | | $638,430.24 | |

**Grand Total:** $5,241,118.33

**Reviewed and Accepted by...**

_____

_____

_____

_____

_____

**Authorized Signature**



**Date Printed:** 08/04/2026
**Time Printed:** 07:39:02 AM

# LAUDERDALE COUNTY COMMISSION

## REGULAR MEETING AGENDA

**July 27, 2026**

### A. OFFICIAL AGENDA

1. CALL TO ORDER AND WELCOME
2. CALL OF ROLL TO ESTABLISH QUORUM
3. INVOCATION AND PLEDGE OF ALLEGIANCE- Commissioner, Brad Black
4. AWARDS AND PRESENTATIONS- none
5. PUBLIC COMMENTS ON AGENDA ITEMS

   Per Rules of Procedure there is a three-minute time limit
6. SCHEDULED PUBLIC HEARING- none

### B . REGULAR BUSINESS

1. **Review and Motion to Consider Agenda Items**

2. **Approve minutes of last meeting**

3. **Resolution—Meadow Brook Estates**
   The Commission will vote on accepting Spry Way into the County Road System for maintenance.

4. **Resolution—Florian Hollow**
   The Commission will vote on approving the application for the Florian Hollow Subdivision.

5. **Resolution—CRACR FY 2026**
   The Commission will vote on approval of the Fiscal Year 2026 County Rebuild Alabama Contractor Report.

6. **Resolution—Voting Precinct Change**
   The Commission will vote on moving the polling location for Precinct 1 to Anderson Town Hall.

7. **Resolution—Path/Gulf Services Change Order**
   The Commission will vote on a change order with PATH/Gulf Services.

8. **FMLA**

9. **Audit and Approve Bills**

C. **STAFF REPORT**
D. **PUBLIC COMMENT PERIOD** - Per Rules of Procedure, three-minute time limit
E. **ADJOURN**

STATE OF ALABAMA §

LAUDERDALE COUNTY §

**RESOLUTION**

WHEREAS, a request has come before the Lauderdale County Commission for Spry Way in Meadow Brook Estates Subdivision (Phase I & II), located in the NW¼ of Section 22, Township 2 South, Range 9 West of Lauderdale County to be accepted into the County Road System for maintenance, and

WHEREAS, the Lauderdale County Engineer has recommended acceptance of the roads, as they were constructed in compliance with the County's Subdivision Regulations.

NOW THEREFORE BE IT RESOLVED by the Lauderdale County Commission that Spry Way be accepted into the County Road System for maintenance.

Done this the 27th day of July 2026.

LAUDERDALE COUNTY COMMISSION

Danny Pettus, Chairman

Brad Black, Commissioner

William Garner, Commissioner

Todd Nix, Commissioner

ATTEST:

Brooke Slatton, County Administrator

Joe Hackworth, Commissioner

STATE OF ALABAMA §

LAUDERDALE COUNTY §

RESOLUTION

WHEREAS, an application for a proposed subdivision plat has come before the Lauderdale County Commission for Florian Hollow Subdivision, located as follows:

**In the Southwest Quarter of Section 17 in Township 2 South Range 10 West.**

WHEREAS, the Lauderdale County Engineer has reviewed the aforementioned application and recommends that it be approved.

NOW THEREFORE BE IT RESOLVED by the Lauderdale County Commission that the application for the Florian Hollow Subdivision is herein approved.

Done this the 27th day of July 2026.

LAUDERDALE COUNTY COMMISSION

Danny Pettus, Chairman

Roger Garner, Commissioner

Brad Black, Commissioner

Todd Nix, Commissioner

ATTEST:

Brooke Slatton, County Administrator

Joe Hackworth, Commissioner

| Parcel Area Table | | |
|---|---|---|
| LOT NO. | AREA (SQ. FT.) | AREA (ACRES) |
| 1 | 24,285 | 0.56 |
| 2 | 12,215 | 0.28 |
| 3 | 12,262 | 0.28 |
| 4 | 12,350 | 0.28 |
| 5 | 12,439 | 0.29 |
| 6 | 12,528 | 0.29 |
| 7 | 12,086 | 0.28 |
| 8 | 18,413 | 0.42 |
| 9 | 11,802 | 0.27 |
| 10 | 8,750 | 0.20 |
| 11 | 8,750 | 0.20 |
| 12 | 8,750 | 0.20 |
| 13 | 8,750 | 0.20 |
| 14 | 11,575 | 0.27 |

| Curve Table | | | | | |
|---|---|---|---|---|---|
| Curve # | Length | Radius | Delta | Chord Direction | Chord Length |
| C1 | 26.25 | 95.00 | 15.83 | S80° 02' 47"E | 26.16 |
| C2 | 8.41 | 10.00 | 48.19 | N67° 58' 38"E | 8.16 |
| C3 | 88.42 | 50.00 | 101.32 | S85° 29' 28"E | 77.34 |
| C4 | 88.42 | 50.00 | 101.32 | S89° 34' 06"W | 77.34 |
| C5 | 8.41 | 10.00 | 48.19 | N63° 51' 59"W | 8.16 |
| C6 | 33.99 | 155.00 | 12.56 | N81° 40' 44"W | 33.92 |
| C7 | 55.30 | 155.00 | 20.44 | N05° 10' 29"W | 55.01 |

NOTES

1. A PORTION OF THE PROPERTY IS LOCATED IN AREA DESIGNATED AS "ZONE A" (SPECIAL FLOOD HAZARD AREAS (SFHs) SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD) AS NOTED ON THE CURRENT FEMA FIRM PANEL, MAP NO. 01077C0340D, EFFECTIVE DATE 9/11/2009.
2. CONTRACTOR TO VERIFY EXISTING CONDITIONS AND CONTACT THE CIVIL ENGINEER WITH ANY DISCREPANCIES.
3. OPEN SPACE TO BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
4. LOTS SHOWN ARE SUBJECT TO MEETING LAUDERDALE COUNTY HEALTH DEPARTMENT SEPTIC SYSTEM REQUIREMENTS.
5. LOTS WITH * ARE CRITICAL LOTS AND REQUIRE AN ENGINEERED SITE PLAN OR COUNTY ENGINEERS APPROVAL PRIOR TO BUILDING PERMIT (LOTS 1 - 8). THESE LOTS ARE LOCATED IN THE 100-YEAR FLOODPLAIN PER PRELIMINARY FLOOD DATA. FINISH FLOOR ELEVATIONS OF LOTS 1 - 8 TO BE SET 1 FOOT ABOVE THE FLOOD ELEVATION DETERMINED IN THE PRELIMINARY DATA.

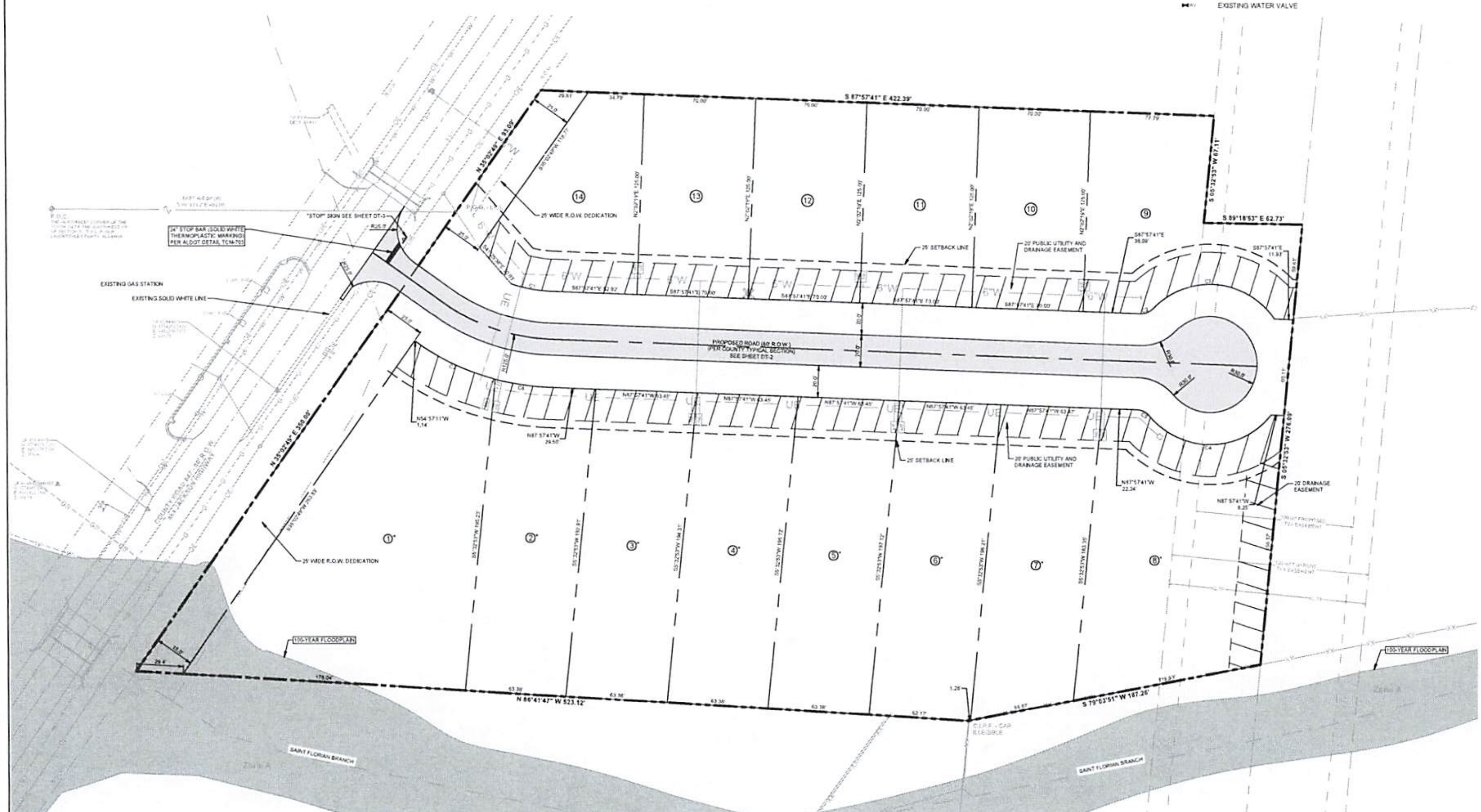
LEGEND

- PROPERTY LINE
- EXISTING MAJOR CONTOURS
- EXISTING MAJOR CONTOURS
- EXISTING GAS LINE
- EXISTING OVERHEAD ELECTRIC LINE
- EXISTING WATER LINE
- BT WARNING POST
- CAPPED IRON PIN FOUND
- EXISTING FIRE HYDRANT
- EXISTING GAS VALVE
- EXISTING MAIL BOX
- EXISTING POWER POLE
- EXISTING GUY WIRE
- EXISTING SANITARY SEWER MANHOLE
- EXISTING WATER METER
- EXISTING WATER VALVE

GRAPHIC SCALE (IN FEET) SCALE: 1" = 30'

LEGEND

- ZONE A
- P.U.D.E.




ARCHITECTURE
INTERIORS
CIVIL SITE

TKC

ALEXANDER LAND SURVEYING, INC.
256.381.7009

SAINT FLORIAN

PARCEL ID 1404170000002400
SEC. 17, T-2-S, R-10-W
COUNTY ROAD 47
FLORENCE, ALABAMA 35630
LAUDERDALE COUNTY

ALABAMA LICENSED No. 39219 PROFESSIONAL ENGINEER COLE O'NEIL NEWTON
6/16/26

| No. | Date | Revision Description |
|---|---|---|
| 1 | 06/16/2026 | PER COUNTY COMMENTS |

THIS DRAWING IS THE PROPERTY OF TKC ARCHITECTURE & ENGINEERING (TKC A&E) AND UNAUTHORIZED REPRODUCTION OR USAGE WITHOUT THE PRIOR WRITTEN CONSENT OF TKC A&E IS PROHIBITED.

SITE PLAN

CONSTRUCTION
DATE 05/21/2026
DRAWN BY TS
PROJECT NO. 2606

SHEET NO. C - 2.0

NOT FOR CONSTRUCTION

STATE OF ALABAMA §

COUNTY OF LAUDERDALE §

**RESOLUTION**

NOW THEREFORE BE IT RESOLVED that the Lauderdale County Commission approves the FY2026 County Rebuild Alabama Contractor Report attached hereto regarding the use of Rebuild Alabama gas tax funds for FY2026.

Done this the 27th day of July 2026.

LAUDERDALE COUNTY COMMISSION

Danny Pettus, Chairman

Brad Black, Commissioner

William Garner, Commissioner

Todd Nix, Commissioner

ATTEST:

Brooke Slatton, County Administrator

Joe Hackworth, Commissioner

# FY 2026 County Rebuild Alabama Contractor Report

Lauderdale County

Pursuant to Section 9a of the Rebuild Alabama Act, the Lauderdale County Commission submits the following list of contractors that were awarded projects utilizing Rebuild Alabama Funds for the above stated fiscal year.

Signed: Dennis Pettus Date: 7-27-2026

Chairman, Lauderdale County Commission

| Project No. | Road Name/ Number | Description of Work | Contractor Awarded Work | County Rebuild Alabama Funds, Federal Aid Exchnage Funds or both |
|---|---|---|---|---|
| RA-LCP 01-01-2026 | CR 14 | Resurfacing | Rogers Group | CRAF |
| RA-LCP 01-02-2026 | CR 6 | Resurfacing | Rogers Group | CRAF |
| RA-LCP 01-03-2026 | CR 24 | Resurfacing | Rogers Group | CRAF |
| RA-LCP 01-04-2026 | CR 30 | Resurfacing | Rogers Group | CRAF |
| RA-LCP 01-05-2026 | CR 31 | Resurfacing | Rogers Group | CRAF |
| RA-LCP 01-06-2026 | CR 76 | Resurfacing | Rogers Group | CRAF |
| RA-LCP 01-07-2026 | CR 52 | Resurfacing | Rogers Group | FAEF |
| RA-LCP 01-08-2026 | CR 165 | Resurfacing | Rogers Group | CRAF |
| RA-LCP 01-09-2026 | CR 70 | Resurfacing | Rogers Group | FAEF |
| RA-LCP 01-10-2026 | CR 426 | Resurfacing | Rogers Group | CRAF |
| | | | | |

STATE OF ALABAMA §

LAUDERDALE COUNTY §

RESOLUTION

WHEREAS, the Lauderdale County Commission is responsible for selecting the voting places throughout the County for Federal, State, and local elections pursuant to 17-6-4(a) Code of Alabama 1975; and

WHEREAS, in July 2020 the Lauderdale County Commission moved the polling location in Anderson, Alabama to Anderson Gymnasium due to social distancing requirements and concerns pertaining to the COVID-19 Coronavirus Pandemic; and

WHEREAS, it is now deemed timely and appropriate to make a permanent return of Precinct 1's polling location to its original location at Anderson Town Hall; and

WHEREAS, the move of polling location for Precinct 1, Anderson Gymnasium, will move to Anderson Town Hall located at 7262 Highway 207, Anderson, Alabama; and

NOW THEREFORE BE IT RESOLVED that the move of polling location for Precinct 1 will be Anderson Town Hall, 7262 Highway 207, Anderson, Alabama.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Probate Judge of Lauderdale County, Alabama, the Board of Registrars of Lauderdale County, Alabama, and all appropriate State Agencies pursuant to Alabama Statutory Law.

Done this the 27th day of July, 2026

LAUDERDALE COUNTY COMMISSION

Danny Pettus, Chairman

Brad Black, Commissioner

William Garner, Commissioner

Joe Hackworth, Commissioner

ATTEST:

Brooke Slatton, County Administrator

Todd Nix, Commissioner

STATE OF ALABAMA §

LAUDERDALE COUNTY §

RESOLUTION

NOW THEREFORE BE IT RESOLVED the Lauderdale County Commission approves a $4,146 change order with Path/Gulf Services Contracting for Additional Ceiling Texture@ $15.00 per SF (276.4011 SF).

Done this the 27th day of July, 2026.

LAUDERDALE COUNTY COMMISSION

Danny Pettus, Chairman

Brad Black, Commissioner

William Garner, Commissioner

Joe Hackworth, Commissioner

ATTEST:

Brooke Slatton, County Administrator

Todd Nix, Commissioner

**G.S.C. GULF SERVICES CONTRACTING INC.**

5000 Rangeline Road
Mobile, AL 36619-9517
Phone (251) 443-8161
Fax (251) 443-8162

Alan Watts, PE
Senior VP of Engineering
Path Company

RE: Lauderdale County Courthouse
200 South Court Street
Florence, AL

*Proposed Change Order # 02*

Additional work per Contract Unit Pricing Alt #3

1. To complete final phase an additional 276.40 square feet of ACM ceiling material to be added at a rate of $15.00 per square foot for a total of $4,146.00

Expenses incurred due to time delay from scheduling conflicts by GC.

2. Lot rental for RV for Supervisor's quarters – at $635.00 per month
    a. ½ April – $317.50
    b. May-July - $1,905.00
    c. Additional 15% markup - $333.37
3. Storage container for on-site storage of supplies & equipment
    a. 04/14/2026 to 05/11/2026 - $152.36
    b. 05/12/2026 to 06/08/2026 - $152.36
    c. 06/09/2026 to 07/06/2026 - $152.36
    d. Additional 15% markup - $68.56

Total amount of Proposed Change Order **$ 7,227.51**