

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 13th day of April, 2026.

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

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 Nix moved, seconded by Commissioner Garner 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 Garner moved, seconded by Commissioner Nix 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 Hackworth moved, seconded by Commissioner Black to approve beginning the bid process for a truck cab and chassis for the road department. 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 Hackworth to approve accepting a grant on behalf of RSVP from AmeriCorps Seniors. 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 recognizing and expressing our deepest gratitude to public safety telecommunicators during the week of April 12th through April 18th for their dedication, resilience, and unwavering service to our communities. 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 Hackworth to approve entering into an agreement to amend the original Viapath agreement. 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 the proposed subdivision plat for Peninsula at Wilson Park Phase I. Eric Hill, Lauderdale County Engineer has reviewed the application and recommended it be approved. 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 Nix to approve FMLA for two employees in the Road Department, one Reappraisals employee, and one Solid Waste Department employee. Chairman Pettus referred to Brooke Slatton, and Ms. Slatton stated all paperwork was in order concerning these FMLA requests. There being no further discussion, and upon a vote taken, motion was unanimously approved.

Commissioner Hackworth moved, seconded by Commissioner Garner to reappoint Steve McEachron to serve on the Agri-Business and Farmers Market board. Mr. McEachron's new term will expire on March 9th, 2029. There being no further discussion, and upon a vote taken, motion was unanimously approved.

Commissioner Black moved, seconded by Commissioner Garner to reappoint Scott Haataja to serve on the Florence-Lauderdale Industrial Development Board. This new term will expire on April 5th, 2032. Commissioner Hackworth asked what this board does and then Chairman Pettus stated that this board puts a lot of money into infrastructure. There being no further discussion, and upon a vote taken, motion was unanimously approved.

Commissioner Nix moved, seconded by Commissioner Garner approving the invoiced bills for March 24, 2026 thru April 13, 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.

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
001				
03/02/2026	64407	MONTHLY RETAINER - MARCH	\$1,667.00	11200
03/02/2026	64408	BROOKE WOODS	\$529.50	11200
03/03/2026	64409	APP#3 - PROJECT# 102187-001	\$355,646.00	11200
03/03/2026	64410	ANDREW KRAMER	\$225.00	11200
03/03/2026	64411	CHEYENNE CREASY	\$225.00	11200
03/03/2026	64412	3988	\$30.34	11200
03/03/2026	64412	3989	\$30.34	11200
03/03/2026	64412	5033	\$30.34	11200
03/04/2026	64413	TRASH PICKUP - FEBRUARY	\$250.00	11200
03/04/2026	64414	8396900040495125	\$471.95	11200
03/04/2026	64415	BRANDIE HARRISON	\$668.54	11200
03/04/2026	64416	SARA N HOLMES	\$622.90	11200
03/04/2026	64417	TODD NIX	\$301.31	11200
03/04/2026	64418	TODD NIX	\$75.00	11200
03/04/2026	64419	JOE HACKWORTH	\$301.31	11200
03/04/2026	64420	JOE HACKWORTH	\$75.00	11200
03/04/2026	64421	BRAD BLACK	\$75.00	11200
03/04/2026	64422	ROGER GARNER	\$75.00	11200
03/04/2026	64423	INV794318	\$321.29	11200
03/05/2026	64424	INV# 200004438 - ACAA CONFERENCE	\$210.00	11200
03/05/2026	64424	INV# 200004439 - RECENT LAWS CLASS	\$185.00	11200
03/05/2026	64424	INV# 200004440 - RECENT LAWS CLASS	\$740.00	11200
03/06/2026	64425	REG20260000484243	\$193.00	11200
03/06/2026	64426	14208-001	\$489.47	11200
03/06/2026	64426	189-001	\$1,137.54	11200
03/06/2026	64426	24132-002	\$235.16	11200
03/06/2026	64426	50868-012	\$39.89	11200
03/06/2026	64426	50868-014	\$819.82	11200
03/06/2026	64426	50868-015	\$46.17	11200
03/06/2026	64426	50868-017	\$7,375.38	11200
03/06/2026	64426	50868-018	\$1,947.25	11200
03/06/2026	64426	5366-001	\$3,878.15	11200
03/06/2026	64426	76474-002	\$146.07	11200
03/06/2026	64426	8131-003	\$66.09	11200
03/06/2026	64427	50868-016	\$34.34	11200
03/09/2026	64428	287291926340X02282026	\$710.56	11200
03/09/2026	64429	8396900040433225	\$326.80	11200
03/09/2026	64430	REGISTRATION 2026 CONFERENCE	\$1,200.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
001				
03/23/2026	64431	STAARS - VOID - FOR ACH SET UP	\$1.00	11200
001 GENERAL FUND			<u>\$381,402.51</u>	
111				
03/04/2026	19545	LARRY WHITE	\$656.70	11200
03/04/2026	19546	JASON DANLEY	\$75.00	11200
03/04/2026	19547	JOSH WITT	\$75.00	11200
03/04/2026	19548	CITY OF FLORENCE - 2026 CONFERENCE	\$50.00	11200
03/04/2026	19549	INV794318	\$20.69	11200
03/05/2026	19550	INV# 200004437 - ACEA CONFERENCE	\$210.00	11200
03/06/2026	19551	24132-003	\$1,104.65	11200
03/06/2026	19551	24132-004	\$103.62	11200
03/06/2026	19551	24132-005	\$46.53	11200
03/06/2026	19551	309-001	\$4,875.94	11200
03/06/2026	19551	50868-007	\$697.77	11200
03/23/2026	19552	STAARS - VOID - FOR ACH SET UP	\$1.00	11200
111 GASOLINE TAX FUND			<u>\$7,916.90</u>	
116				
03/03/2026	415	APP#7 - PROJECT# 102014-001	\$6,691.00	11200
116 AL TRUST CAPITAL IMP FUND			<u>\$6,691.00</u>	
120				
03/04/2026	13210	INV# V0010707 - DANIELLE WALLACE	\$165.00	11200
03/04/2026	13210	INV# V0010710 - JENNIFER BRAY	\$165.00	11200
03/04/2026	13210	INV# V0010714 - LUCINDA WOOD	\$165.00	11200
120 REAPPRAISAL FUND			<u>\$495.00</u>	
123				
03/05/2026	674	INV#50450 - MEMBERSHIP	\$399.00	11200
03/23/2026	675	STAARS - VOID - FOR ACH SET UP	\$1.00	11200
123 TOURISM, REC & CONV FUND			<u>\$400.00</u>	

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
134				
03/09/2026	5198	INV# SO32812	\$79.99	11200
03/09/2026	5198	INV# SO33131	\$199.99	11200
03/09/2026	5199	JORDAN CRAIG	\$86.51	11200
03/09/2026	5200	BEN PRICE	\$39.00	11200
03/09/2026	5201	INV# 98434	\$225.00	11200
134 LAW ENFORCEMENT FUND			<u>\$630.49</u>	
142				
03/10/2026	18658	BANK TRANSFER	\$13,198.90	11000
03/04/2026	18673	STAFF TRAVEL - FEBRUARY	\$89.60	11200
142 RSVP FUND			<u>\$13,288.50</u>	
166				
03/09/2026	1977	INV# 9466124083	\$28.57	11200
166 SHERIFF'S CIVIL PROCESS FUND			<u>\$28.57</u>	
190				
03/06/2026	1310	COLLECTIONS - FEBRUARY	\$1,969.52	11200
190 CHILD PROTECTION FUND			<u>\$1,969.52</u>	
299				
03/03/2026	1097	APP#7 - PROJECT# 102014-001	\$164,163.00	11200
299 CORONAVIRUS RESCUE ACT			<u>\$164,163.00</u>	
510				
03/02/2026	10136	8396900080085885	\$314.04	11200
03/04/2026	10137	1637 WINSTON STREET	\$55.00	11200
03/04/2026	10138	INV794318	\$20.69	11200
510 SOLID WASTE FUND			<u>\$389.73</u>	

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
03/03/2026	51145	STIVERS FORD LINCOLN	\$51,892.00	11200
03/10/2026	51146	ALABAMA CUSTOM HOSE & FABRICATION, LLC	\$948.54	11200
03/10/2026	51147	AMAZON CAPITAL SERVICES	\$753.82	11200
03/10/2026	51148	ASSOCIATION OF COUNTY COMMISSIONS OF ALA	\$5,000.00	11200
03/10/2026	51149	AECOM TECHNICAL SERVICES, INC.	\$30,080.00	11200
03/10/2026	51150	BARNETT PLUMBING LLC.	\$1,500.00	11200
03/10/2026	51151	BLUE TO GOLD, LLC.	\$495.00	11200
03/10/2026	51152	BUCKNER TRAILERS, LLC	\$5,437.18	11200
03/10/2026	51153	CHRISTOPHER A SMITH	\$3,300.00	11200
03/10/2026	51154	CARRIER CORPORATION	\$7,172.04	11200
03/10/2026	51155	CH CONTRACTING CO. - LLC	\$2,770.00	11200
03/10/2026	51156	CINTAS CORPORATION	\$2,147.86	11200
03/10/2026	51157	COOK'S DIRECT, INC	\$101.94	11200
03/10/2026	51158	CJH INC.	\$360.00	11200
03/10/2026	51159	DANMARK COMMUNICATIONS	\$4,565.00	11200
03/10/2026	51160	DIVERSIFIED COMPANIES, LLC	\$703.27	11200
03/10/2026	51161	DIVERSIFIED COMPUTER SERVICES, LLC	\$855.00	11200
03/10/2026	51162	DATAPILOT, INC	\$1,095.00	11200
03/10/2026	51163	DOW JONES & COMPANY, INC.	\$2,400.00	11200
03/10/2026	51164	EXECUTIVE AUTO SERVICE	\$19,718.43	11200
03/10/2026	51165	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	\$10,925.00	11200
03/10/2026	51166	FRANKIE'S AUTO AND TOWING	\$1,015.00	11200
03/10/2026	51167	FASTENAL COMPANY	\$12,441.00	11200
03/10/2026	51168	FREIGHTLINER OF ARIZONA, LLC	\$2,808.92	11200
03/10/2026	51169	FUELING SOLUTIONS, INC	\$300.00	11200
03/10/2026	51170	G & C SUPPLY COMPANY INC.	\$324.49	11200
03/10/2026	51171	GAT CO.	\$240.00	11200
03/10/2026	51172	GLOBAL IMAGING SYSTEMS	\$3.88	11200
03/10/2026	51173	HH HEALTH SYSTEM - SHOALS LLC	\$73.64	11200
03/10/2026	51174	HALL MANUFACTURING, INC	\$2,327.59	11200
03/10/2026	51175	HEARN SERVICES INC.	\$110.00	11200
03/10/2026	51176	INTEGRATED CORPORATE SOLUTIONS, INC.	\$5,248.00	11200
03/10/2026	51177	KEET CONSULTING SERVICES	\$5,650.00	11200
03/10/2026	51178	LONG-LEWIS FORD OF THE SHOALS	\$2,171.28	11200
03/10/2026	51179	LOWES HOME CENTERS INC.	\$5,026.11	11200
03/10/2026	51180	LIBERTY TIRE RECYCLING, LLC.	\$2,092.40	11200
03/10/2026	51181	M & I INDUSTRIAL SUPPLIES	\$3,382.00	11200
03/10/2026	51182	NEXTIVA, INC.	\$166.98	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
03/10/2026	51183	OAKLEY LAND COMPANY LLC	\$2,700.00	11200
03/10/2026	51184	POWER CLEANING EQUIPMENT INC	\$1,782.00	11200
03/10/2026	51185	ROGERS GROUP INC.	\$2,295.70	11200
03/10/2026	51186	RANDY'S TOWING OF THE SHOALS	\$750.00	11200
03/10/2026	51187	SHADY BUSINESS WINDOW TINTING	\$6,981.00	11200
03/10/2026	51188	SOUTHERN HEALTH PARTNERS	\$57,079.90	11200
03/10/2026	51189	SHI INTERNATIONAL CORP.	\$1,746.84	11200
03/10/2026	51190	SECURITY LOCK AND KEY	\$41.00	11200
03/10/2026	51191	SOUTHERN PRIDE PEST CONTROL, LLC	\$1,021.00	11200
03/10/2026	51192	STEVE WINDOM, LLC	\$8,000.00	11200
03/10/2026	51193	TECHNICAL & SCIENTIFIC APPLICATIONS, INC	\$255.00	11200
03/10/2026	51194	TRASH BOAT TOOL, LLC	\$1,266.00	11200
03/10/2026	51195	TALLMAN COMPANY	\$749.95	11200
03/10/2026	51196	THE CARPET STORE	\$157.29	11200
03/10/2026	51197	TRI GREEN EQUIPMENT, LLC	\$413.43	11200
03/10/2026	51198	TATUM OIL INC.	\$38,212.47	11200
03/10/2026	51199	TRIPLE POINT INDUSTRIES, LLC	\$627.27	11200
03/10/2026	51200	TRACKING SOLUTIONS, INC.	\$261.00	11200
03/10/2026	51201	ULINE, INC.	\$9,696.51	11200
03/10/2026	51202	UNITED RENTALS INCORPORATED	\$623.00	11200
03/10/2026	51203	VOLUNTEER SOFTWARE, INC	\$400.00	11200
03/10/2026	51204	YOUNG WELDING SUPPLY INC	\$2,040.00	11200
03/13/2026	51205	AT&T	\$160.50	11200
03/13/2026	51206	CITY OF FLORENCE GENERAL FUND	\$24,672.77	11200
03/13/2026	51207	CITY OF FLORENCE UTILITIES	\$23,327.04	11200
03/13/2026	51208	COMCAST	\$863.15	11200
03/13/2026	51209	LAUDERDALE COUNTY BOARD OF EDUCATION	\$128,203.48	11200
03/16/2026	51210	AATA	\$1,300.00	11200
03/16/2026	51211	AMAZON CAPITAL SERVICES	\$244.86	11200
03/16/2026	51212	ALABAMA DEPARTMENT OF LABOR	\$50.00	11200
03/16/2026	51213	ALABAMA JAIL ASSOCIATION	\$175.00	11200
03/16/2026	51214	ALABAMA PROBATE JUDGES ASSOCIATION	\$1,500.00	11200
03/16/2026	51215	BILLY HAMMOCK	\$25.07	11200
03/16/2026	51216	CITY OF FLORENCE GENERAL FUND	\$827.12	11200
03/16/2026	51217	COMCAST	\$421.68	11200
03/16/2026	51218	DANMARK COMMUNICATIONS	\$77.00	11200
03/16/2026	51219	DYLAN SHARP	\$15,000.00	11200
03/16/2026	51220	FLORENCE PARK & RECREATION DEPT	\$5,000.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
03/16/2026	51221	GULF SERVICES CONTRACTING, INC.	\$55,100.00	11200
03/16/2026	51222	PRUDENTIAL GROUP INSURANCE	\$2,077.00	11200
03/16/2026	51223	PAMELA PIERCE	\$55.00	11200
03/16/2026	51224	TERRACON CONSULTANTS, INC.	\$2,237.50	11200
03/16/2026	51225	TOWN OF ANDERSON	\$4,000.00	11200
03/16/2026	51226	TERRELL TECHNICAL SERVICES, INC.	\$5,850.00	11200
03/16/2026	51227	WATER WORKS	\$109.92	11200
03/18/2026	51228	ALEX MOORE	\$375.00	11200
03/18/2026	51229	AUBURN UNIVERSITY	\$350.00	11200
03/18/2026	51230	CHRISTOPHER BURBANK	\$75.00	11200
03/18/2026	51231	CHRISTOPHER DARTY	\$75.00	11200
03/18/2026	51232	CITY OF FLORENCE UTILITIES	\$59,873.20	11200
03/18/2026	51233	COMCAST	\$669.12	11200
03/18/2026	51234	FIVE STAR BREAKTIME SOLUTIONS	\$37.87	11200
03/18/2026	51235	HERO LINK	\$1,187.50	11200
03/18/2026	51236	JORDAN CRAIG	\$1,103.20	11200
03/18/2026	51237	JASPER THOMAS SMITH	\$75.00	11200
03/18/2026	51238	SOUTHERN DEFENSE SUPPLY	\$491.96	11200
03/18/2026	51239	SITELOGIQ INC	\$182,347.00	11200
03/18/2026	51240	TRAVELERS	\$453.00	11200
03/18/2026	51241	TIDAL WAVE AUTO SPA	\$440.00	11200
03/18/2026	51242	VERIZON WIRELESS	\$2,923.24	11200
03/18/2026	51243	WILL & DEE'S FLORIST & ANTIQUES	\$82.13	11200
03/18/2026	51244	COMCAST	\$331.80	11200
03/20/2026	51245	AMAZON CAPITAL SERVICES	\$299.89	11200
03/20/2026	51246	COUNTER PROS, LLC	\$2,621.77	11200
03/20/2026	51247	EAST LAUDERDALE COUNTY WATER	\$23.92	11200
03/20/2026	51248	LAUDERDALE COUNTY SHERIFF'S OFFICE	\$179.00	11200
03/20/2026	51249	PRUDENTIAL GROUP INSURANCE	\$4,570.22	11200
03/24/2026	51250	A-I ENTERPRISES, INC	\$668.16	11200
03/24/2026	51251	ALABAMA CUSTOM HOSE & FABRICATION, LLC	\$1,494.55	11200
03/24/2026	51252	ALABAMA CRIMINAL JUSTICE INFORMATION CTR	\$600.00	11200
03/24/2026	51253	AMAZON CAPITAL SERVICES	\$1,967.85	11200
03/24/2026	51254	AMERICAN DETENTION SERVICES, LLC	\$2,144.20	11200
03/24/2026	51255	AMERICAN PAPER & TWINE CO	\$6,302.10	11200
03/24/2026	51256	BENTLEY AUTOMOTIVE, INC.	\$281.19	11200
03/24/2026	51257	BAGBY ELEVATOR COMPANY INC	\$1,673.43	11200
03/24/2026	51258	BROWNING FERRIS INDUSTRIES OF ALABAMA	\$58,571.10	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
03/24/2026	51259	CINTAS CORPORATION	\$5,446.78	11200
03/24/2026	51260	COOKS PEST CONTROL INC	\$149.00	11200
03/24/2026	51261	CLEARWATER PACKAGING	\$2,275.00	11200
03/24/2026	51262	DANMARK COMMUNICATIONS	\$719.62	11200
03/24/2026	51263	DIVERSIFIED COMPANIES, LLC	\$630.32	11200
03/24/2026	51264	FRANKIE'S AUTO AND TOWING	\$3,260.00	11200
03/24/2026	51265	G & C SUPPLY COMPANY INC.	\$517.17	11200
03/24/2026	51266	GLOBAL IMAGING SYSTEMS	\$136.91	11200
03/24/2026	51267	GOODWYN, MILLS & CAWOOD, INC.	\$1,599.99	11200
03/24/2026	51268	H & H ENTERPRISES INC.	\$65.44	11200
03/24/2026	51269	HUNT'S AUTO RESTORATION & SALES LLC	\$3,056.60	11200
03/24/2026	51270	HELENA CHEMICAL CO	\$15,075.00	11200
03/24/2026	51271	HORNE SALVAGE	\$1,849.97	11200
03/24/2026	51272	INTEGRATED CORPORATE SOLUTIONS, INC.	\$2,098.00	11200
03/24/2026	51273	INGENUITY, INC	\$6,100.00	11200
03/24/2026	51274	LEWIS ELECTRIC SUPPLY CO INC.	\$983.40	11200
03/24/2026	51275	LONG-LEWIS FORD OF THE SHOALS	\$2,309.94	11200
03/24/2026	51276	LEWIS SIGNS AND DECALS	\$56.00	11200
03/24/2026	51277	LIBERTY TIRE RECYCLING, LLC.	\$4,108.80	11200
03/24/2026	51278	O'REILLY AUTO PARTS	\$1,868.04	11200
03/24/2026	51279	ON-LINE INFORMATION SERVICE, INC.	\$212.00	11200
03/24/2026	51280	OAKLEY LAWN & GARDEN LLC	\$4,522.08	11200
03/24/2026	51281	PRINTERS AND STATIONERS INC	\$11,611.44	11200
03/24/2026	51282	POWER CLEANING EQUIPMENT INC	\$617.00	11200
03/24/2026	51283	PATTERSON KEN	\$679.80	11200
03/24/2026	51284	PINNACLE NETWORKX, LLC	\$1,894.04	11200
03/24/2026	51285	PRO TRAIN INC	\$925.00	11200
03/24/2026	51286	RED RIVER SPECIALTIES, LLC	\$2,312.00	11200
03/24/2026	51287	RANDY'S TOWING OF THE SHOALS	\$100.00	11200
03/24/2026	51288	SHADY BUSINESS WINDOW TINTING	\$1,194.00	11200
03/24/2026	51289	SOUTHERN HEALTH PARTNERS	\$25,462.37	11200
03/24/2026	51290	SAFETY KLEEN CORP	\$569.11	11200
03/24/2026	51291	SIMMONS TIRE COMPANY	\$12,768.55	11200
03/24/2026	51292	SWANA	\$510.00	11200
03/24/2026	51293	SHANE W. BLALOCK	\$250.00	11200
03/24/2026	51294	TRACTOR & EQUIPMENT CO INC	\$650,968.62	11200
03/24/2026	51295	TECHNICAL & SCIENTIFIC APPLICATIONS, INC	\$1,301.71	11200
03/24/2026	51296	TERRY HOLDEN	\$750.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
03/24/2026	51297	TATUM OIL INC.	\$52,527.82	11200
03/24/2026	51298	THE RADIO SHOP INC	\$1,545.00	11200
03/24/2026	51299	TRACKING SOLUTIONS, INC.	\$168.00	11200
03/24/2026	51300	THOMPSON TRACTOR CO INC	\$6,747.81	11200
03/24/2026	51301	TRI-CITIES TRUCK PARTS INC	\$267.03	11200
03/24/2026	51302	T-MOBILE USA, INC.	\$189.00	11200
03/24/2026	51303	TENNESSEE VALLEY MEDIA, INC.	\$54.48	11200
03/24/2026	51304	UNITED RENTALS INCORPORATED	\$861.00	11200
03/24/2026	51305	VERIZON COMMUNICATIONS INC.	\$769.91	11200
03/24/2026	51306	VC3, INC.	\$1,475.00	11200
03/24/2026	51307	WILSON PROPERTIES INC.	\$475.00	11200
03/24/2026	51308	WILKS TIRE & BATTERY SERVICE, INC	\$223.55	11200
03/24/2026	51309	YOUNG WELDING SUPPLY INC	\$43.40	11200
03/25/2026	51310	ALABAMA DEPARTMENT OF LABOR	\$110.00	11200
03/25/2026	51311	AT&T	\$273.20	11200
03/25/2026	51312	COMCAST	\$14.69	11200
03/25/2026	51313	CODY WIGINTON	\$575.00	11200
03/25/2026	51314	DANIELLE WALLACE	\$625.56	11200
03/25/2026	51315	ETHAN COCKRELL	\$850.20	11200
03/25/2026	51316	HEATH BENNETT	\$154.35	11200
03/25/2026	51317	JENNIFER BRAY	\$724.73	11200
03/25/2026	51318	JOE HAMILTON	\$575.95	11200
03/25/2026	51319	JOHN ROCHESTER	\$150.00	11200
03/25/2026	51320	LEAH CHADWICK	\$48.00	11200
03/25/2026	51321	LARRY WHITE	\$90.00	11200
03/25/2026	51322	LUCINDA WOOD	\$337.58	11200
03/25/2026	51323	TRUIST BANK	3,290,678.97	11200
03/25/2026	51324	MARSH & MCLENNAN AGENCY, LLC	\$352,842.17	11200
03/26/2026	51325	TRUIST INVESTMENTS	3,290,678.97	11200
03/27/2026	51326		\$34,291.94	11200
03/31/2026	51327	LAUDERDALE COUNTY ANIMAL SHELTER	\$5,000.00	11200
03/31/2026	51328	Grayson Carter & Son Contracting, Inc.	\$23,386.63	11200
03/31/2026	51329	AT&T	\$2,037.93	11200
03/31/2026	51330	COMCAST BUSINESS	\$552.02	11200
03/31/2026	51331	CITY OF FLORENCE UTILITIES	\$5,166.97	11200
03/31/2026	51332	COMCAST	\$510.00	11200
701 ACCOUNTS PAYABLE FUND			3,780,240.78	

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
03/03/2026	220796	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$1,404.45	11200
03/03/2026	220797	LAUDERDALE COUNTY DEFERRED	\$4,435.00	11200
03/03/2026	220798	LAUDERDALE COUNTY EMPLOYEES	\$0.00	11200
03/03/2026	220799	LAUDERDALE COUNTY EMPLOYEES	\$184,528.68	11200
03/03/2026	220800	LAUDERDALE COUNTY EMPLOYEES	\$116,813.08	11200
03/03/2026	220801	MISSY HOMAN CIRCUIT COURT CLERK	\$868.02	11200
03/03/2026	220802	MICHELE T HATCHER, CHAPTER 13 TRUSTEE	\$700.00	11200
03/03/2026	220803	TENNESSEE CHILD SUPPORT	\$275.99	11200
03/03/2026	220804	UNITED WAY OF THE SHOALS	\$5.00	11200
03/12/2026	220805	LAUDERDALE COUNTY DEFERRED	\$100.00	11200
03/12/2026	220806	LAUDERDALE COUNTY EMPLOYEES	\$3,268.06	11200
03/12/2026	220807	LAUDERDALE COUNTY EMPLOYEES	\$3,269.26	11200
03/13/2026	220808	MISSY HOMAN CIRCUIT COURT CLERK	\$359.95	11200
03/13/2026	220809	JARED MARTIN	\$429.59	11200
03/17/2026	220810	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$1,404.45	11200
03/17/2026	220811	LAUDERDALE COUNTY DEFERRED	\$4,435.00	11200
03/17/2026	220812	LAUDERDALE COUNTY EMPLOYEES	\$161,916.53	11200
03/17/2026	220813	LAUDERDALE COUNTY EMPLOYEES	\$109,809.03	11200
03/17/2026	220814	MISSY HOMAN CIRCUIT COURT CLERK	\$400.13	11200
03/17/2026	220815	MISSY HOMAN, CIRCUIT CLERK	\$359.95	11200
03/17/2026	220816	MICHELE T HATCHER, CHAPTER 13 TRUSTEE	\$700.00	11200
03/17/2026	220817	TENNESSEE CHILD SUPPORT	\$275.99	11200
03/17/2026	220818	UNITED WAY OF THE SHOALS	\$5.00	11200
03/27/2026	220819	LAUDERDALE COUNTY DEFERRED	\$100.00	11200
03/27/2026	220820	LC EMPLOYEES INSURANCE FUND	\$3,106.00	11200
03/27/2026	220821	LC EMPLOYEES RETIREMENT FUND	\$3,269.26	11200
03/31/2026	220822	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$1,404.45	11200
03/31/2026	220823	LAUDERDALE COUNTY DEFERRED	\$4,435.00	11200
03/31/2026	220824	LC EMPLOYEES INSURANCE FUND	\$0.00	11200
03/31/2026	220825	LC EMPLOYEES INSURANCE FUND	\$183,909.26	11200
03/31/2026	220826	LC EMPLOYEES RETIREMENT FUND	\$108,296.80	11200
03/31/2026	220827	MISSY HOMAN, CIRCUIT CLERK	\$359.95	11200
03/31/2026	220828	MICHELE T HATCHER, CHAPTER 13 TRUSTEE	\$700.00	11200
03/31/2026	220829	TENNESSEE CHILD SUPPORT	\$275.99	11200
03/31/2026	220830	UNITED WAY OF THE SHOALS	\$5.00	11200
710 PAYROLL FUND			\$901,624.87	

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
792				
03/06/2026	1270	AVENU ACH - FEBRUARY	\$676,183.26	11200
792		INDUSTRIAL DEVELOPMENT TAX FUND	<u>\$676,183.26</u>	

Grand Total: \$10,935,424.13

Reviewed and Accepted by...

Authorized Signature

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

LAUDERDALE COUNTY COMMISSION

Danny Pettus
Danny Pettus, Chairman

William Garner
William Garner, Commissioner

Absent
Brad Black, Commissioner

Todd Nix
Todd Nix, Commissioner

ATTEST:

Brooke Slatton
Brooke Slatton, County Administrator

Joe Hackworth
Joe Hackworth, Commissioner

LAUDERDALE COUNTY COMMISSION
REGULAR MEETING AGENDA
April 13, 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—Bid Request**
The Commission will vote on giving the Road Department permission to begin a bid for a Truck Cab and Chassis.
4. **Resolution—RSVP Grant**
The Commission will decide on accepting a grant on behalf of RSVP from AmeriCorps Seniors.
5. **Resolution—Telecommunicator Week**
The Commission will vote on recognizing Public Safety Telecommunicators during the week of April 12-18, 2026
6. **Resolution—Viapath**
The Commission will vote on entering into an agreement to amend the original Viapath agreement.
7. **Resolution—Peninsula at Wilson Park**
The Commission will vote on a proposed subdivision plat for Peninsula at Wilson Park Phase I.
8. FMLA-Solid Waste Department
9. Board Reappointments-Farmer's Market & Florence Industrial Development Board
10. 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

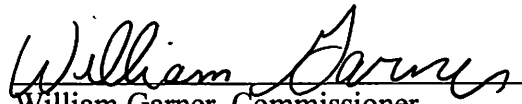
NOW THEREFORE BE IT RESOLVED that the Lauderdale County Commission does hereby all the bidding of a Truck Cab and Chassis to be paid for out of the Road Department Fund.

Done this the 13th day of April, 2026.

LAUDERDALE COUNTY COMMISSION



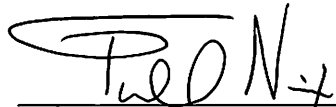
Danny Pettus, Chairman



William Garner, Commissioner

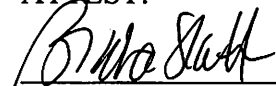


Brad Black, Commissioner

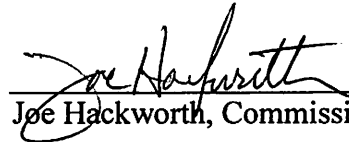


Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner

STATE OF ALABAMA §

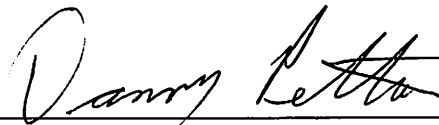
COUNTY OF LAUDERDALE §

RESOLUTION

NOW THEREFORE BE IT RESOLVED that the Lauderdale County Commission approves the acceptance of an RSVP grant award from AmeriCorps Seniors.

Done this the 13th day of April 2026.

LAUDERDALE COUNTY COMMISSION



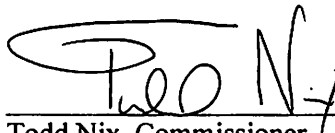
Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner



Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner

STATE OF ALABAMA §

LAUDERDALE COUNTY §

RESOLUTION

WHEREAS, the Lauderdale County Commission recognizes public safety telecommunicators are the first and most critical point of contact for individuals seeking emergency assistance; and

WHEREAS, these dedicated professionals answer emergency and non-emergency calls, dispatch law enforcement, fire, and emergency medical services, and provide life-saving instructions to callers in distress; and

WHEREAS, public safety telecommunicators perform their duties with exceptional skill, compassion, and professionalism, often under high-stress and emotionally challenging conditions; and

WHEREAS, their work requires extensive training, quick decision-making, and the ability to remain calm while handling crises that impact the safety and well-being of the community; and

WHEREAS, public safety telecommunicators serve as a vital link between the public and emergency responders, contributing significantly to the effectiveness of emergency response systems; and

WHEREAS, it is appropriate to recognize and honor the contributions and sacrifices of these individuals who work tirelessly, often behind the scenes, to protect life and property;

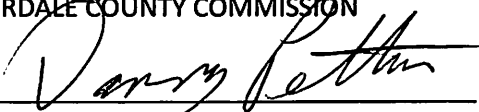
NOW, THEREFORE, BE IT RESOLVED, that the Lauderdale County Commission hereby proclaims the week of April 12-18, 2026 as **Public Safety Telecommunicators Week**; and

BE IT FURTHER RESOLVED, that we encourage all residents to recognize and thank public safety telecommunicators for their invaluable service and commitment to our community; and

BE IT FURTHER RESOLVED, that we express our deepest gratitude to these professionals for their dedication, resilience, and unwavering service.

Adopted this 13 day of April, 2026.

LAUDERDALE COUNTY COMMISSION



Danny Pettus, Chairman

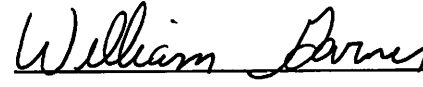
ATTEST:



Brooke Slatton, County Administrator



Brad-Black, Commissioner



William Ronald Gagner, Commissioner



Todd Nix, Commissioner



Joe Hackworth, Commissioner

STATE OF ALABAMA §

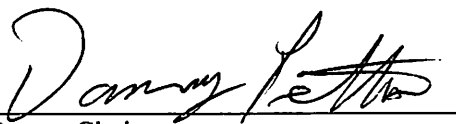
COUNTY OF LAUDERDALE §

RESOLUTION

NOW THEREFORE BE IT RESOLVED that the Lauderdale County Commission approves the chairman to enter into an agreement to amend the original Viapath agreement. (see attached)

Done this the 13th day of April 2026.

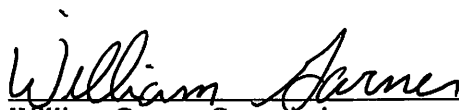
LAUDERDALE COUNTY COMMISSION



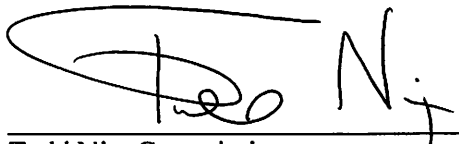
Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner

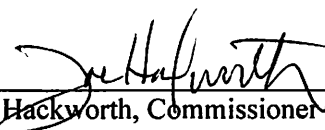


Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner

AMENDMENT # 2 TO Master Services Agreement

This Amendment #2 (“**Amendment**”) is entered into as of the date signed by all parties listed in this preamble and made effective as of April 1, 2026 (“**Effective Date**”), and amends and revises that certain Master Services Agreement, dated May 24, 2022, as amended from time to time (the “**Agreement**”), by and between Global Tel*Link Corporation d/b/a ViaPath Technologies with an address of 3120 Fairview Park Drive, Suite 300, Falls Church, Virginia 22042 (the “**Company**”), and Lauderdale County Sheriff’s Office, acting by and through the Lauderdale County Commission, with an address of 200 S. Court Street #303, Florence, Alabama 35630 (the “**Premises Provider**”) (Company and Premises Provider collectively, the “**Parties**” and each a “**Party**”). All capitalized terms not defined herein shall have the definitions set forth in the Agreement.

WHEREAS, the Parties have agreed to amend the Agreement, among other reasons, in order to address changes mandated or permitted by the Federal Communications Commission’s (“**FCC**”) Final Report and Order, Order on Reconsideration, and Further Notice of Proposed Rulemaking FCC25-75 released November 6, 2025 (the “**2025 FCC Order**”) to implement the provisions of the Martha Wright-Reed Just and Reasonable Communications Act of 2022 (“**MWR Act**”) governing incarcerated people’s communications services (“**IPCS**”), as further described below; and

WHEREAS, pursuant to the 2025 FCC Order, no compensation shall be payable to the Premises Provider for IPCS audio or video communications services under this Agreement. However, the 2025 FCC Order authorizes the addition of a Facility Cost Rate Additive to the per-minute cost of IPCS communications to recover costs reasonably incurred by the Premises Provider in making IPCS available.

NOW, THEREFORE, in consideration of the promises and covenants set forth in this Amendment, and for good and valuable consideration, the sufficiency of which is acknowledged by the Parties’ signatures, the Parties agree as follows:

1. General Provisions

- 1.1. *Section 1 Services a. (MAG)* of the Agreement is deleted in its entirety. Pursuant to the 2025 FCC Order, there shall henceforth be no Compensation payable for IPCS voice calling services under this Agreement.

2. Inmate Telephone Service Provisions. The *Inmate Telephone Service – Service Schedule* is hereby amended as follows:

ITS Compensation to Premises Provider	
Services	New Terms
ITS Compensation	Removed, Not Allowed
ITS Facility Cost Rate Additive	
Services	New Terms
ITS Facility Cost Rate Additive per minute	\$0.02
ITS Rates (inclusive of the Facility Cost Rate Additive)	
Services	New Terms
Interstate ITS rate per minute	\$0.13
Intrastate ITS rate per minute	\$0.13
International ITS rate per minute	\$0.13, plus applicable call termination rate
ITS Transaction Fees	
Services	New Terms
ITS Ancillary Service Charges	Removed, Not allowed

3. Tablet Provisions. The *Tablet Service Schedule Enhanced Services - IP-Enabled Tablets* is hereby amended as follows:



Tablet Commissions to Premises Provider	
Services	New Terms
Content Revenue	30%
Video Visitation Commission	Removed, Not Allowed
Tablet Video Visitation Facility Cost Rate Additive	
Services	New Terms
Video Visitation Facility Cost Rate Additive per minute	\$0.02
Tablet VVS Rate (inclusive of the Facility Cost Rate Additive)	
Services	New Terms
Video Visitation Rate per minute – Remote	\$0.21
Tablet Rates – Enhanced Services	
Services	New Terms
Administration and Infrastructure Recovery Charge – per month upon first use of paid profile	\$1.99
Paid Inmate Content Access Promotional Profile Rate per minute	Removed
Premium Content Access Pass - for 180 min (used in 72 hours)	\$12.99
Tablet Replacement	\$255.00
Tablet Transaction Fees Excluding Voice Communications and Video Visitation Services	
Services	New Terms
Transaction Fees: Automated payment for credit card, debit card, and bill processing fees	Up to \$4.95 per transaction
Transaction Fees Live Agent Fee	\$5.95 per transaction
Transaction Fees: Third Party Financial Transaction Fee	Up to \$5.95 per transaction when transaction is paid via a live agent Up to \$3.00 per transaction when transaction is paid via automated payment system
Transaction Fees: New Tablet Account Setup Fee	Up to \$1.95

3.1. *Section 9, Tablet Replacement*, is hereby added to the *Tablet Service Schedule Enhanced Services - IP-Enabled Tablets* as follows:

9. Tablet Replacement.

- a. Replacement Conditions. Any of the conditions set forth below must be reported immediately to the Company Onsite Technician or the Company's dedicated Field Service Manager (FSM Contact Information: kelly.conn@viapath.com).
 - i. Normal Wear and Tear. Replacement of Tablets due to normal wear and tear may be provided by Company as set forth above in Section 5, Support and Maintenance.
 - ii. Defect or Malfunction. Replacement of Tablets that fail due to manufacturing/provisioning or software issues that cause the Tablet to no longer function will be provided by Company as set forth in Section 5, Support and Maintenance.
 - iii. Damage or Tamper. Replacement of Tablets that have been damaged or tampered with will not be provided by the Company, and the replacement costs of such Tablet will be the responsibility of the incarcerated person. Tablet damage or tampering includes, but is not limited to, the following: cracked or smashed screens, missing or removed internal parts, opening or prying of cases, or writing on, vandalizing, or graffitiing on Tablet.



- iv. Loss or Theft. If a Tablet is lost or stolen, the incarcerated person must report the loss or theft immediately to Premises Provider staff, submit a request for replacement, and cooperate fully with efforts to retrieve the Tablet. Replacement will be subject to Company review, and incarcerated persons shall be responsible for the cost of a replacement Tablet.
 - v. Other Incarcerated Person Violation or Misuse. Incarcerated persons shall be responsible for the replacement costs of Tablets damaged due to misuse or violation of any Terms of Use, including intentionally, recklessly, negligently, or purposefully damaging, tampering with or destroying a Tablet.
- b. Replacement Process. The process for reporting damaged, lost, or stolen Tablets and requesting replacement will be mutually agreed upon and memorialized in writing during the project management phase of implementation by Company and Premises Provider via a Standard Operating Procedure ("SOP").
- i. Tablet Replacement Request. Incarcerated persons and/or Premises Provider must submit a Tablet replacement request ("Tablet Replacement Request") for review and approval of the Company. The Tablet Replacement Request should include a description of the issue with the Tablet and a description of how and when the Tablet was damaged, lost, or stolen. Company will review the Tablet Replacement Request, inspect the Tablet, and determine if additional information is needed to process the request.
 - ii. Replacement Cost Invoicing/Billing. The Parties agree that the replacement cost for a Tablet is \$255.00. If it is determined that an incarcerated person is responsible for the replacement cost, Company will assess the incarcerated person directly through one or more of the following methods:
 - The incarcerated person remits payment through their Inmate Account to Company.
 - Company facilitates payment by the incarcerated person to Company through incarcerated person restitution process.
 - Company facilitates payment by Family and Friends through the inmate's Inmate Account to ViaPath.
 - iii. Priority of Tablet Replacement. Unless otherwise agreed to in writing by the Parties, Company will prioritize replacement of Tablets due to normal wear and tear as well as defect and malfunctioning before all other.
4. In the event of any inconsistencies between the terms and conditions contained in the Agreement and the terms and conditions contained herein, the terms and conditions contained herein shall control. Except as set forth in this Amendment, the Agreement remains in full force and effect, without modification or amendment, and is hereby ratified and confirmed. This Amendment may be executed in multiple counterparts, each of which shall be an original, and all of which shall be one and the same contract. Original signatures transmitted by facsimile or electronic mail shall be effective to create such counterparts. Each person whose signature appears below warrants and represents that they have the requisite authority to execute this Amendment on behalf of the entity for which they are signing.

IN WITNESS WHEREOF, the foregoing Amendment has been executed by the Parties as of the latest date listed below.

Company
Global Tel Link Corporation
d/b/a ViaPath Technologies

Premises Provider
Lauderdale County AL

By: _____
Name: _____
Title: _____

By: Danny Pettus
Name: DANNY PETTUS
Title: Lauderdale County Commission Chairman



Date: _____

Date: _____

Signature: *Danny Pettus*
Danny Pettus (Apr 1, 2026 14:07:15 CDT)

Email: danny.shelly.pettus@gmail.com



20220524_AL_Lauderdale County_ITS VVS TAB Contract_Amend 02v2

Final Audit Report

2026-04-01

Created:	2026-04-01
By:	Brooke Slatton (bslatton@lauderdalecountyal.gov)
Status:	Signed
Transaction ID:	CBJCHBCAABAPgFqXR4y6iLApt7nEhR9up5XPnn0dcSV

"20220524_AL_Lauderdale County_ITS VVS TAB Contract_Amend 02v2" History



Document created by Brooke Slatton (bslatton@lauderdalecountyal.gov)

2026-04-01 - 3:40:11 PM GMT



Document emailed to Danny Pettus (danny.shelly.pettus@gmail.com) for signature

2026-04-01 - 3:40:15 PM GMT



Email viewed by Danny Pettus (danny.shelly.pettus@gmail.com)

2026-04-01 - 7:03:57 PM GMT



Document e-signed by Danny Pettus (danny.shelly.pettus@gmail.com)

Signature Date: 2026-04-01 - 7:07:15 PM GMT - Time Source: server



Agreement completed.

2026-04-01 - 7:07:15 PM GMT



Adobe Acrobat Sign

STATE OF ALABAMA §

LAUDERDALE COUNTY §

RESOLUTION

WHEREAS, an application for a proposed subdivision plat has come before the Lauderdale County Commission for Peninsula at Wilson Park Phase I, located as follows:

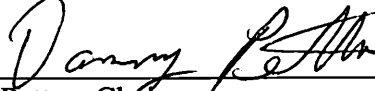
Lock Six Road in Killen, Alabama approximately 0.7 miles South of intersection with U.S. Highway 72/AL -2.

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 Peninsula at Wilson Park Phase I is herein approved.

Done this the 13th day of April, 2026.

LAUDERDALE COUNTY COMMISSION



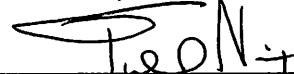
Danny Pettus, Chairman



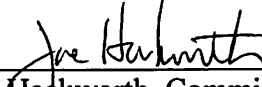
William Garner, Commissioner



Brad Black, Commissioner



Todd Nix, Commissioner



Joe Hackworth, Commissioner

ATTEST:



Brooke Slatton, County Administrator