

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 22nd day of June, 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, Joe Hackworth

Commissioner Black moved, seconded by Commissioner Nix 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 Hackworth 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 Nix moved, seconded by Commissioner Black to approve the recommended listing of charges for public health services in Lauderdale County be attached and made a part of this resolution. 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 Hackworth moved, seconded by Commissioner Garner to approve structured cabling system for fiber to be run from the Courthouse to the Government Building with ICS at a price of \$20,950. 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 Garner to approve authorizing an application of a grant from Firehouse Subs for the purpose of acquiring underwater electronics for use in search and rescue operations, not to exceed \$15,000 with no matching funds required. 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 a one-time lump sum be given to all Lauderdale County Employees. 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 Garner to approve negotiating contracts with local contractors from this point forward for projects at the Lauderdale County Workforce Development Center. 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 authorizing a budget amendment, and opening a CD for the Workforce Development Center Utilities deposit. 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 serving as the lead applicant in the joint application for the Bridge Investment Program grant funding opportunity. 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 Family Medical Leave of Absence for one Road Department employee, and extending Family Medical Leave of Absence through the day of June 26th for one Sheriff Department employee. Chairman, Danny Pettus referred to Brooke Slatton, County Administrator, and Ms. Slatton stated that all 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.

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
001				
06/09/2026	64223	MAY ACH TRANSFER	\$6,705.05	11200
001 GENERAL FUND			<u>\$6,705.05</u>	
111				
06/05/2026	19455	BANK TRANSFER	\$0.02	11000
111 GASOLINE TAX FUND			<u>\$0.02</u>	

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
06/02/2026	52115	CHRISTOPHER A SMITH	\$1,667.00	11200
06/02/2026	52116	ACRISURE MID-ATLANTIC XS PROGRAM	\$3,035.13	11200
06/02/2026	52117	CITY OF FLORENCE UTILITIES	\$10,437.71	11200
06/02/2026	52118	ESO SOLUTIONS, INC.	\$8,090.97	11200
06/02/2026	52119	GEORGE KALAS	\$153.10	11200
06/02/2026	52120	LIFEGUARD AMBULANCE SERVICE LLC	\$50,458.52	11200
06/02/2026	52121	ROCIC	\$500.00	11200
06/02/2026	52122	TRANE U.S. INC.	\$124,999.88	11200
06/03/2026	52123	AT&T	\$3,540.37	11200
06/03/2026	52124	COMCAST	\$131.90	11200
06/03/2026	52125	VERIZON WIRELESS	\$2,076.87	11200
06/03/2026	52126	WEST LAUDERDALE COUNTY WATER & FIRE	\$322.69	11200
06/04/2026	52127	COMCAST	\$798.75	11200
06/04/2026	52128	INTEGRATED CORPORATE SOLUTIONS, INC.	\$14,748.30	11200
06/04/2026	52129	OOMA AR CHANNEL	\$236.86	11200
06/05/2026	52130	KENWORTH OF HUNTSVILLE, INC.	\$580.40	11200
06/08/2026	52131	ALABAMA ASSOC. OF ASSESSING OFFICIALS	\$1,800.00	11200
06/08/2026	52132	APRIL ESTIS	\$675.00	11200
06/08/2026	52133	ALABAMA INTERACTIVE, LLC	\$180.00	11200
06/08/2026	52134	AUBURN UNIVERSITY	\$1,600.00	11200
06/08/2026	52135	CLEARFLY COMMUNICATIONS	\$362.97	11200
06/08/2026	52136	CARDIAC SOLUTIONS	\$11,000.00	11200
06/08/2026	52137	DEBORAH COLLIER	\$1,900.00	11200
06/08/2026	52138	FBI-LEEDA, INC.	\$1,590.00	11200
06/08/2026	52139	JAMES A. QUILLEN	\$1,900.00	11200
06/08/2026	52140	JOE HAMILTON	\$319.46	11200
06/08/2026	52141	JASON R. BUTLER	\$150.00	11200
06/08/2026	52142	PINNACLE TCI, LLC	\$295.00	11200
06/08/2026	52143	SHOALS ECONOMIC DEVELOPMENT FUND	\$980,799.18	11200
06/08/2026	52144	SAMRA GIBSON	\$1,900.00	11200
06/08/2026	52145	SOUTHERN LINC	\$193.00	11200
06/09/2026	52146	ALABAMA CUSTOM HOSE & FABRICATION, LLC	\$39.70	11200
06/09/2026	52147	AMAZON CAPITAL SERVICES	\$468.79	11200
06/09/2026	52148	AMERICAN DETENTION SERVICES, LLC	\$1,262.25	11200
06/09/2026	52149	AMERICAN PAPER & TWINE CO	\$6,644.05	11200
06/09/2026	52150	AECOM TECHNICAL SERVICES, INC.	\$32,960.00	11200
06/09/2026	52151	BAGBY ELEVATOR COMPANY INC	\$1,673.43	11200
06/09/2026	52152	BUILDING SPECIALTIES CO. INC.	\$36.00	11200

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Date	Check #	Description	Amount	Cash Account
701				
06/09/2026	52153	BARON SERVICES, INC	\$1,620.00	11200
06/09/2026	52154	CHRISTOPHER A SMITH	\$3,375.00	11200
06/09/2026	52155	CH CONTRACTING CO. - LLC	\$2,895.00	11200
06/09/2026	52156	CEMEX, INC.	\$20,568.89	11200
06/09/2026	52157	DANMARK COMMUNICATIONS	\$2,670.00	11200
06/09/2026	52158	DIVERSIFIED COMPUTER SERVICES, LLC	\$855.00	11200
06/09/2026	52159	EXECUTIVE AUTO SERVICE	\$4,879.00	11200
06/09/2026	52160	ELECTION SYSTEMS & SOFTWARE, INC	\$79,253.21	11200
06/09/2026	52161	FRANKIE'S AUTO AND TOWING	\$5,437.00	11200
06/09/2026	52162	FREIGHTLINER OF ARIZONA, LLC	\$3,845.34	11200
06/09/2026	52163	FILTERPRO USA, LLC	\$1,349.88	11200
06/09/2026	52164	Grayson Carter & Son Contracting, Inc.	\$333.28	11200
06/09/2026	52165	GLOBAL IMAGING SYSTEMS	\$50.02	11200
06/09/2026	52166	GLASGOW & RIDDLE ENGINEERING AND INSPECT	\$12,000.00	11200
06/09/2026	52167	H & H ENTERPRISES INC.	\$1,947.94	11200
06/09/2026	52168	HORNE WRECKER SERVICE INC	\$65.00	11200
06/09/2026	52169	INTEGRATED CORPORATE SOLUTIONS, INC.	\$1,720.00	11200
06/09/2026	52170	INGRAM EQUIPMENT CO. LLC	\$963.26	11200
06/09/2026	52171	ILOOKABOUT(US) INC.	\$2,649.00	11200
06/09/2026	52172	JEFFERSON COUNTY SHERIFF'S ACADEMY	\$2,920.00	11200
06/09/2026	52173	KIMBROUGH AUTO & POWER SERVICE	\$270.54	11200
06/09/2026	52174	KEET CONSULTING SERVICES	\$4,800.00	11200
06/09/2026	52175	LOWES HOME CENTERS INC.	\$2,645.86	11200
06/09/2026	52176	LIBERTY TIRE RECYCLING, LLC.	\$1,845.40	11200
06/09/2026	52177	M & I INDUSTRIAL SUPPLIES	\$4,473.00	11200
06/09/2026	52178	MNM PROPERTY DEVELOPMENT, LLC	\$1,755.75	11200
06/09/2026	52179	NEXTIVA, INC.	\$167.23	11200
06/09/2026	52180	OAKLEY EQUIPMENT, INC.	\$53.28	11200
06/09/2026	52181	OAKLEY LAWN & GARDEN LLC	\$2,612.19	11200
06/09/2026	52182	OAKLEY LAND COMPANY LLC	\$390.00	11200
06/09/2026	52183	PECK ACE HARDWARE INC	\$56.52	11200
06/09/2026	52184	PRINTERS AND STATIONERS INC	\$0.00	11200
06/09/2026	52185	PRINTERS AND STATIONERS INC	\$11,536.67	11200
06/09/2026	52186	PATTERSON KEN	\$569.85	11200
06/09/2026	52187	ROGERS GROUP INC.	\$21,638.34	11200
06/09/2026	52188	SOUTHERN DEFENSE SUPPLY	\$396.05	11200
06/09/2026	52189	SOUTHERN HEALTH PARTNERS	\$57,079.90	11200
06/09/2026	52190	SOUTHLAND INTERNATIONAL TRUCKS, INC.	\$230.02	11200

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Date	Check #	Description	Amount	Cash Account
701				
06/09/2026	52191	SECURITY LOCK AND KEY	\$10.00	11200
06/09/2026	52192	SPENCER PACE	\$1,750.00	11200
06/09/2026	52193	SIMMONS TIRE COMPANY	\$6,861.36	11200
06/09/2026	52194	STEVE WINDOM, LLC	\$8,000.00	11200
06/09/2026	52195	SHERWIN WILLIAMS CO	\$137.24	11200
06/09/2026	52196	TALLMAN COMPANY	\$889.39	11200
06/09/2026	52197	TRI GREEN EQUIPMENT, LLC	\$8,986.77	11200
06/09/2026	52198	TATUM OIL INC.	\$30,890.52	11200
06/09/2026	52199	TRIPLE POINT INDUSTRIES, LLC	\$627.27	11200
06/09/2026	52200	THE RADIO SHOP INC	\$42,427.00	11200
06/09/2026	52201	TRI-CITIES TRUCK PARTS INC	\$856.10	11200
06/09/2026	52202	UNITED RENTALS INCORPORATED	\$5,601.20	11200
06/09/2026	52203	VULCAN MATERIALS CO	\$19,715.81	11200
06/09/2026	52204	WEATHERTECH DISTRIBUTING CO. INC	\$542.54	11200
06/09/2026	52205	WILSON PROPERTIES INC.	\$3,555.00	11200
06/09/2026	52206	W W GRAINGER INC.	\$100.60	11200
06/10/2026	52207	CONNOLLY ANIMAL CLINIC	\$478.28	11200
06/10/2026	52208	CITY OF FLORENCE GENERAL FUND	\$26,578.34	11200
06/10/2026	52209	COMCAST	\$117.52	11200
06/10/2026	52210	DANMARK COMMUNICATIONS	\$77.00	11200
06/10/2026	52211	FIVE STAR BREAKTIME SOLUTIONS	\$56.46	11200
06/10/2026	52212	JOE HAMILTON	\$252.48	11200
06/10/2026	52213	JACOB LEONARD	\$11.53	11200
06/10/2026	52214	LAUDERDALE COUNTY BOARD OF EDUCATION	\$110,445.71	11200
06/10/2026	52215	LAUD. COUNTY COMMUNITY CORRECTIONS	\$26,296.36	11200
06/10/2026	52216	LAUDERDALE CO SHERIFFS DEBIT ACCT	\$532.35	11200
06/10/2026	52217	SOUTHERN DEFENSE SUPPLY	\$189.99	11200
06/10/2026	52218	SITELOGIQ INC	1,094,961.00	11200
06/10/2026	52219	SHATTER TACTICAL, LLC	\$190.00	11200
06/10/2026	52220	TIDAL WAVE AUTO SPA	\$1,206.00	11200
06/12/2026	52221	COMCAST	\$566.65	11200
06/12/2026	52222	FLORENCE-LAUDERDALE CONVENTION &	\$2,500.00	11200
06/15/2026	52223	ANNIE BARNETT	\$150.00	11200
06/15/2026	52224	ANNA FIELDS	\$150.00	11200
06/15/2026	52225	ALLEN GEZELMAN	\$150.00	11200
06/15/2026	52226	ANGELA HAMNER	\$150.00	11200
06/15/2026	52227	ANGELA HOLM	\$150.00	11200
06/15/2026	52228	ANN LYNDON	\$150.00	11200

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Date	Check #	Description	Amount	Cash Account
701				
06/15/2026	52229	AMY MAHERS	\$150.00	11200
06/15/2026	52230	ANNIE PHILLIPS	\$150.00	11200
06/15/2026	52231	ANGELA CLINGAN WEST	\$150.00	11200
06/15/2026	52232	BARBARA AUSTIN	\$150.00	11200
06/15/2026	52233	BARBARA BUFFLER	\$150.00	11200
06/15/2026	52234	BRENDA BROADFOOT	\$185.00	11200
06/15/2026	52235	BARBARA COLE	\$150.00	11200
06/15/2026	52236	BUTCH DAVIS	\$185.00	11200
06/15/2026	52237	BARBARA DAVIS	\$150.00	11200
06/15/2026	52238	BUD HALE	\$150.00	11200
06/15/2026	52239	BARBARA HUDSON	\$150.00	11200
06/15/2026	52240	BEN MAHARREY	\$150.00	11200
06/15/2026	52241	BARBARA NEWTON	\$185.00	11200
06/15/2026	52242	BRAD PHILLIPS	\$150.00	11200
06/15/2026	52243	BRITTANY RICHARDSON	\$150.00	11200
06/15/2026	52244	BOBBY SCOTT	\$150.00	11200
06/15/2026	52245	BETTY SINGLETON	\$150.00	11200
06/15/2026	52246	CASSANDRA BARNETT	\$150.00	11200
06/15/2026	52247	CATHY CHANDLER	\$150.00	11200
06/15/2026	52248	CAROLYN COLE	\$150.00	11200
06/15/2026	52249	CYNTHIA CAMPBELL	\$150.00	11200
06/15/2026	52250	CHRISTINE HARRIS	\$150.00	11200
06/15/2026	52251	CLAUDE JONES	\$150.00	11200
06/15/2026	52252	CHARLOTTE KELLEY	\$185.00	11200
06/15/2026	52253	CHARLES LAMAR	\$150.00	11200
06/15/2026	52254	CINDY LEMAY	\$150.00	11200
06/15/2026	52255	CHARLES OWENS	\$150.00	11200
06/15/2026	52256	CHERYL SHELTON	\$150.00	11200
06/15/2026	52257	CORINNE SMITH	\$150.00	11200
06/15/2026	52258	CHARLES SWINDLE	\$150.00	11200
06/15/2026	52259	CAROLYN TROUSDALE	\$185.00	11200
06/15/2026	52260	CATLYN WATKINS	\$150.00	11200
06/15/2026	52261	DEBBIE ADAY	\$150.00	11200
06/15/2026	52262	DENA BROWN	\$150.00	11200
06/15/2026	52263	DIANNE FORSYTHE	\$185.00	11200
06/15/2026	52264	DAVID FAULKNER	\$150.00	11200
06/15/2026	52265	DYANN GOINS	\$150.00	11200
06/15/2026	52266	DELPHIA GOODLOE	\$150.00	11200

LAUDERDALE COUNTY COMMISSION
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Date	Check #	Description	Amount	Cash Account
701				
06/15/2026	52267	DUSTIN GRAY	\$150.00	11200
06/15/2026	52268	DIERDRE HOWARD	\$150.00	11200
06/15/2026	52269	DIANA MCMURTREY	\$150.00	11200
06/15/2026	52270	DORENE MORRIS	\$185.00	11200
06/15/2026	52271	DEBRA REEDER	\$150.00	11200
06/15/2026	52272	DENNIS SMITH	\$150.00	11200
06/15/2026	52273	DEBBIE SAIN	\$150.00	11200
06/15/2026	52274	DINK SMITH	\$150.00	11200
06/15/2026	52275	DANNY UNDERWOOD	\$150.00	11200
06/15/2026	52276	DREW WHITE	\$185.00	11200
06/15/2026	52277	ELINDA BEVIS	\$150.00	11200
06/15/2026	52278	ELENA CHOWNING	\$150.00	11200
06/15/2026	52279	EARL GARDNER	\$150.00	11200
06/15/2026	52280	EDDIE HICKS	\$185.00	11200
06/15/2026	52281	ELLA CHEEK MCDANIEL	\$150.00	11200
06/15/2026	52282	ELLANOR SMITH	\$150.00	11200
06/15/2026	52283	FREDA BEVIS	\$150.00	11200
06/15/2026	52284	FRANCES HOLDER	\$185.00	11200
06/15/2026	52285	GLENDA BECKWITH	\$150.00	11200
06/15/2026	52286	GREGG DEWALT	\$150.00	11200
06/15/2026	52287	GLENDA FRAZIER	\$150.00	11200
06/15/2026	52288	GINA JONES	\$150.00	11200
06/15/2026	52289	GLENDA KING	\$150.00	11200
06/15/2026	52290	GREG RICHARDSON	\$185.00	11200
06/15/2026	52291	GERALINE WILLIS	\$150.00	11200
06/15/2026	52292	HAYDEN FLOYD	\$150.00	11200
06/15/2026	52293	HEATH HADDOCK	\$185.00	11200
06/15/2026	52294	HUBERT LEWIS	\$150.00	11200
06/15/2026	52295	HUGH SMITH	\$150.00	11200
06/15/2026	52296	JANICE BUTLER	\$185.00	11200
06/15/2026	52297	JANET BASSIE	\$150.00	11200
06/15/2026	52298	JANICE CUROTT	\$150.00	11200
06/15/2026	52299	JERRY CAMPBELL	\$150.00	11200
06/15/2026	52300	JEANNIE CREEKMORE	\$150.00	11200
06/15/2026	52301	JANE DAVIS	\$150.00	11200
06/15/2026	52302	JAVARIUS DIXON	\$150.00	11200
06/15/2026	52303	JUDY ENNIS	\$150.00	11200
06/15/2026	52304	JIMMY GLASS	\$150.00	11200

LAUDERDALE COUNTY COMMISSION
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Date	Check #	Description	Amount	Cash Account
701				
06/15/2026	52305	JANICE GLASS	\$150.00	11200
06/15/2026	52306	JANICE HOLLAND	\$150.00	11200
06/15/2026	52307	JEFF KIMBERLIN	\$150.00	11200
06/15/2026	52308	JOHN LYNDON	\$150.00	11200
06/15/2026	52309	JONIE MEADOWS	\$185.00	11200
06/15/2026	52310	JAMES RICHARD MEADOWS	\$150.00	11200
06/15/2026	52311	JOHN NESMITH	\$185.00	11200
06/15/2026	52312	JANE QUIGLEY	\$150.00	11200
06/15/2026	52313	JOHNNY RAPER	\$150.00	11200
06/15/2026	52314	JEANNE SMITH	\$150.00	11200
06/15/2026	52315	JUDY STEVENS	\$150.00	11200
06/15/2026	52316	JASON STEVENS	\$150.00	11200
06/15/2026	52317	JOHN SUTHERLAND	\$185.00	11200
06/15/2026	52318	JUDY CLEMONS UNDERWOOD	\$150.00	11200
06/15/2026	52319	JULIA ANN WALLACE	\$150.00	11200
06/15/2026	52320	JOANNA WALLACE	\$150.00	11200
06/15/2026	52321	KENNETH ANDERSON	\$150.00	11200
06/15/2026	52322	KATHY BARNETT	\$150.00	11200
06/15/2026	52323	KATHIE COLLINS	\$150.00	11200
06/15/2026	52324	KITTY COX	\$150.00	11200
06/15/2026	52325	KRISTY MCBRIDE	\$150.00	11200
06/15/2026	52326	KENNETH PHILLIPS	\$150.00	11200
06/15/2026	52327	KELLY PUTZ	\$185.00	11200
06/15/2026	52328	KATHY WAITZMAN	\$150.00	11200
06/15/2026	52329	LISA BREWER	\$150.00	11200
06/15/2026	52330	LINDA GAIL BERRY	\$150.00	11200
06/15/2026	52331	LYNN GRAVES	\$150.00	11200
06/15/2026	52332	LAURA HARDIN	\$150.00	11200
06/15/2026	52333	LASSYE LAMAR	\$150.00	11200
06/15/2026	52334	LEIGH ANNE LANDIS	\$185.00	11200
06/15/2026	52335	LISA MONTGOMERY	\$150.00	11200
06/15/2026	52336	LORRAINE MILLS	\$150.00	11200
06/15/2026	52337	LINDA SMITH	\$150.00	11200
06/15/2026	52338	LASONDA STANFORD	\$150.00	11200
06/15/2026	52339	LYNN SMITH	\$150.00	11200
06/15/2026	52340	LEWIS VON-HERMANN	\$185.00	11200
06/15/2026	52341	MAGGIE ARMSTRONG	\$150.00	11200
06/15/2026	52342	MARCIA ABERNATHY	\$150.00	11200

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Date	Check #	Description	Amount	Cash Account
701				
06/15/2026	52343	MICHAEL CLEMMONS	\$150.00	11200
06/15/2026	52344	MICHELLE COOK	\$150.00	11200
06/15/2026	52345	MARGARET DIXON	\$150.00	11200
06/15/2026	52346	MARGUERITE ECKL	\$150.00	11200
06/15/2026	52347	MARCELL FLEMING	\$150.00	11200
06/15/2026	52348	MARY HEUPEL	\$150.00	11200
06/15/2026	52349	MARGIE ISOM	\$150.00	11200
06/15/2026	52350	MARTHA G. JOHNSON	\$150.00	11200
06/15/2026	52351	MICHAEL LEMAY	\$150.00	11200
06/15/2026	52352	MARLENE LIVERETT	\$150.00	11200
06/15/2026	52353	MELINDA MAXWELL	\$150.00	11200
06/15/2026	52354	MAVIS MOORE	\$150.00	11200
06/15/2026	52355	MICHAEL POOLE	\$150.00	11200
06/15/2026	52356	MARGUERITE RUPP	\$150.00	11200
06/15/2026	52357	MELLON SCOTT	\$150.00	11200
06/15/2026	52358	MARK SAIN	\$185.00	11200
06/15/2026	52359	MICHAEL SIMS	\$150.00	11200
06/15/2026	52360	MARY LUCILLE SMITH	\$150.00	11200
06/15/2026	52361	MELLITIE THOMPSON	\$185.00	11200
06/15/2026	52362	MARY TURPEN	\$150.00	11200
06/15/2026	52363	MIKE WILLIS	\$185.00	11200
06/15/2026	52364	MIKE WILLIAMS	\$150.00	11200
06/15/2026	52365	NANCY DUPLISSEY	\$150.00	11200
06/15/2026	52366	NEAL GREER	\$150.00	11200
06/15/2026	52367	NICHOLAS MORRIS	\$150.00	11200
06/15/2026	52368	NANCY WISDOM	\$150.00	11200
06/15/2026	52369	NEAL WRIGHT	\$175.00	11200
06/15/2026	52370	PAT BARGER	\$150.00	11200
06/15/2026	52371	PATRICIA CLEMMONS	\$185.00	11200
06/15/2026	52372	PATRICIA INGRAM	\$150.00	11200
06/15/2026	52373	PATRICE KELLEY	\$150.00	11200
06/15/2026	52374	PAM SEELEY	\$185.00	11200
06/15/2026	52375	RUTH BARNETT	\$150.00	11200
06/15/2026	52376	REBEKAH CANNON	\$185.00	11200
06/15/2026	52377	RICKY CRAIG	\$150.00	11200
06/15/2026	52378	RANDALL FOX	\$150.00	11200
06/15/2026	52379	ROBERT GRAHAM	\$150.00	11200
06/15/2026	52380	REGETTA POOLE	\$150.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
06/15/2026	52381	RICKY PETTUS	\$150.00	11200
06/15/2026	52382	RANDALL ROSE	\$150.00	11200
06/15/2026	52383	ROBERT SMITH	\$185.00	11200
06/15/2026	52384	SONJA KING BAILEY	\$150.00	11200
06/15/2026	52385	SANDRA BETTERTON	\$150.00	11200
06/15/2026	52386	STEVE CHENAULT	\$150.00	11200
06/15/2026	52387	SUE DELAY	\$150.00	11200
06/15/2026	52388	SUZANNE GARDNER	\$150.00	11200
06/15/2026	52389	SUZEANN GRIER	\$150.00	11200
06/15/2026	52390	SHEILA JOHNSON	\$185.00	11200
06/15/2026	52391	SHERRY LILES	\$185.00	11200
06/15/2026	52392	SHARON LIGHTNER	\$150.00	11200
06/15/2026	52393	SHEILA MILES	\$150.00	11200
06/15/2026	52394	SHERRY POWELL	\$150.00	11200
06/15/2026	52395	STEVE PHILLIPS	\$150.00	11200
06/15/2026	52396	SANDRA PALMER	\$150.00	11200
06/15/2026	52397	SCOTT PUTZ	\$150.00	11200
06/15/2026	52398	SHELLA ROBERTS	\$150.00	11200
06/15/2026	52399	SHIRLEY ROSS	\$150.00	11200
06/15/2026	52400	SARAH RICKARD	\$150.00	11200
06/15/2026	52401	STACY SMITH	\$150.00	11200
06/15/2026	52402	SHARON MARIE SIMS	\$150.00	11200
06/15/2026	52403	SHELIA SWINDLE	\$150.00	11200
06/15/2026	52404	SHEILA THOMPSON	\$150.00	11200
06/15/2026	52405	TERRY BUCHANAN	\$185.00	11200
06/15/2026	52406	TRACEY DAVIS	\$185.00	11200
06/15/2026	52407	TWYLA HYDE	\$150.00	11200
06/15/2026	52408	THOMAS MCCORD	\$150.00	11200
06/15/2026	52409	THOMAS NEWTON	\$150.00	11200
06/15/2026	52410	TRACY REAVES	\$185.00	11200
06/15/2026	52411	VANCE HENRY	\$150.00	11200
06/15/2026	52412	VIVIAN PEARSON	\$150.00	11200
06/15/2026	52413	WILLIE GIEGER	\$150.00	11200
06/15/2026	52414	WALTER MOORE	\$150.00	11200
06/16/2026	52415	AT&T	\$2,037.93	11200
06/16/2026	52416	CITY OF FLORENCE UTILITIES	\$7,098.41	11200
06/16/2026	52417	ERIC HILL	\$2,046.34	11200
06/16/2026	52418	SHARI KOYAK	\$150.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
06/16/2026	52419	WILL MOTLOW	\$150.00	11200
06/16/2026	52420	LYNETTE WOOD	\$123.10	11200
06/16/2026	52421	LUCINDA WOOD	\$983.72	11200
06/16/2026	52422	VERIZON WIRELESS	\$2,995.54	11200
06/16/2026	52423	CINDY SHARP	\$150.00	11200
06/17/2026	52424	ASSOCIATION OF COUNTY COMMISSIONS OF ALA	\$2,450.00	11200
06/17/2026	52425	AT&T	\$160.50	11200
06/17/2026	52426	CANDIE HART	\$934.86	11200
06/17/2026	52427	CITY OF FLORENCE UTILITIES	\$75,576.67	11200
06/17/2026	52428	COMCAST	\$551.60	11200
06/17/2026	52429	GABRIELLA MOLINA	\$934.86	11200
06/17/2026	52430	RHEAGAN BURGESS	\$934.86	11200
06/17/2026	52431	RODNEY PETTUS	\$7,303.36	11200
06/17/2026	52432	SHOALS CASA	\$1,357.21	11200
06/17/2026	52433	TAYLOR BRATCHER	\$934.86	11200
06/17/2026	52434	WATER WORKS	\$120.91	11200
06/18/2026	52435	ALABAMA PROBATE JUDGES ASSOCIATION	\$1,200.00	11200
06/18/2026	52436	COMCAST	\$331.80	11200
06/18/2026	52437	LAURA LOVELL	\$181.00	11200
06/22/2026	52438	COMCAST	\$421.68	11200
06/23/2026	52439	A-I ENTERPRISES, INC	\$665.04	11200
06/23/2026	52440	ADVANCED ASPHALT PRODUCTS, LLC	\$5,760.00	11200
06/23/2026	52441	ALABAMA CUSTOM HOSE & FABRICATION, LLC	\$429.56	11200
06/23/2026	52442	AMAZON CAPITAL SERVICES	\$3,449.38	11200
06/23/2026	52443	AMERICAN DETENTION SERVICES, LLC	\$94,121.00	11200
06/23/2026	52444	ADCO PIPE & SUPPLY, LLC	\$12,272.60	11200
06/23/2026	52445	B & B TROPHIES	\$35.00	11200
06/23/2026	52446	BROWNING FERRIS INDUSTRIES OF ALABAMA	\$65,811.30	11200
06/23/2026	52447	CODEX CORP DBA: GUARDIAN RFID	\$152.50	11200
06/23/2026	52448	CINTAS CORPORATION	\$9,220.11	11200
06/23/2026	52449	COOKS PEST CONTROL INC	\$149.00	11200
06/23/2026	52450	CLEARWATER PACKAGING	\$1,280.00	11200
06/23/2026	52451	DANMARK COMMUNICATIONS	\$29.95	11200
06/23/2026	52452	DIVERSIFIED COMPANIES, LLC	\$2,938.44	11200
06/23/2026	52453	DOUBLE M INC	\$704.02	11200
06/23/2026	52454	ERGON ASPHALT & EMULSIONS INC	\$14,107.76	11200
06/23/2026	52455	EMERGENCY WEAR	\$1,034.00	11200
06/23/2026	52456	FASTENAL COMPANY	\$9.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
06/23/2026	52457	FLAGS USA, LLC	\$156.00	11200
06/23/2026	52458	GALLS, LLC	\$149.48	11200
06/23/2026	52459	GLOBAL IMAGING SYSTEMS	\$188.85	11200
06/23/2026	52460	INTEGRATED CORPORATE SOLUTIONS, INC.	\$2,802.94	11200
06/23/2026	52461	INGENUITY, INC	\$6,100.00	11200
06/23/2026	52462	J.T. RAY COMPANY, INC.	\$8,400.00	11200
06/23/2026	52463	KEET CONSULTING SERVICES	\$850.00	11200
06/23/2026	52464	LONG-LEWIS FORD OF THE SHOALS	\$1,543.58	11200
06/23/2026	52465	LEONARD R. TAYLOR	\$400.00	11200
06/23/2026	52466	LIBERTY TIRE RECYCLING, LLC.	\$6,756.20	11200
06/23/2026	52467	MCCRORYS CARPETS AND INTERIORS INC	\$450.00	11200
06/23/2026	52468	MAGNET FORENSICS, LLC	\$4,970.00	11200
06/23/2026	52469	MNM PROPERTY DEVELOPMENT, LLC	\$1,752.50	11200
06/23/2026	52470	NEXTRAN CORPORATION	\$12,000.81	11200
06/23/2026	52471	O'REILLY AUTO PARTS	\$23,168.89	11200
06/23/2026	52472	ON-LINE INFORMATION SERVICE, INC.	\$212.00	11200
06/23/2026	52473	PATTERSON KEN	\$179.95	11200
06/23/2026	52474	PORTER LEE CORPORATION	\$1,230.00	11200
06/23/2026	52475	ROGER CROMWELL	\$8,000.00	11200
06/23/2026	52476	ROGERS GROUP INC.	\$786,593.37	11200
06/23/2026	52477	RAY MILLER BUICK GMC	\$932.70	11200
06/23/2026	52478	RANDY'S TOWING OF THE SHOALS	\$750.00	11200
06/23/2026	52479	SOUTHERN HEALTH PARTNERS	\$7,895.94	11200
06/23/2026	52480	SHI INTERNATIONAL CORP.	\$22,541.80	11200
06/23/2026	52481	SHANE W. BLALOCK	\$250.00	11200
06/23/2026	52482	SHERWIN WILLIAMS CO	\$422.38	11200
06/23/2026	52483	TRI GREEN EQUIPMENT, LLC	\$2,708.50	11200
06/23/2026	52484	TERRY HOLDEN	\$750.00	11200
06/23/2026	52485	TATUM OIL INC.	\$52,615.53	11200
06/23/2026	52486	THE RADIO SHOP INC	\$2,076.00	11200
06/23/2026	52487	TRACKING SOLUTIONS, INC.	\$180.00	11200
06/23/2026	52488	THOMPSON TRACTOR CO INC	\$3,239.93	11200
06/23/2026	52489	TENNESSEE VALLEY MEDIA, INC.	\$9,374.62	11200
06/23/2026	52490	VERIZON COMMUNICATIONS INC.	\$468.79	11200
06/23/2026	52491	VC3, INC.	\$1,475.00	11200
06/23/2026	52492	WILKS TIRE & BATTERY SERVICE, INC	\$1,251.10	11200
06/23/2026	52493	YOUNG WELDING SUPPLY INC	\$48.05	11200
06/24/2026	52495	AARMS	\$137.50	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
06/24/2026	52496	AMY HANBACK	\$2,461.26	11200
06/24/2026	52497	AT&T MOBILITY	\$584.00	11200
06/24/2026	52498	BILLY HAMMOCK	\$2,571.26	11200
06/24/2026	52499	BROOKE SLATTON	\$189.41	11200
06/24/2026	52500	COMCAST BUSINESS	\$551.05	11200
06/24/2026	52501	COMCAST	\$14.69	11200
06/24/2026	52502	CHRISTOPHER OR PAMELA RIDDLE	\$75.00	11200
06/24/2026	52503	DANMARK COMMUNICATIONS	\$2,970.50	11200
06/24/2026	52504	EAST LAUDERDALE COUNTY WATER	\$98.56	11200
06/24/2026	52505	GOVEASE AUCTION L.L.C.	\$20,680.00	11200
06/24/2026	52506	GENE ROBB	\$2,363.71	11200
06/24/2026	52507	KELLY YOUNG	\$180.65	11200
06/24/2026	52508	SARA N. HOLMES	\$260.89	11200
06/24/2026	52509	U S POSTMASTER	\$398.00	11200
06/25/2026	52510	CITY OF FLORENCE GENERAL FUND	\$30,430.16	11200
06/25/2026	52511	FLORENCE CITY BOARD OF EDUCATION	\$13,340.58	11200
06/25/2026	52512	LAUD. CO. AGRICULTURE CENTER AUTHORITY	\$308,673.24	11200
06/25/2026	52513	LAUDERDALE COUNTY BOARD OF EDUCATION	\$22,086.06	11200
06/25/2026	52514	TOWN OF ANDERSON	\$192.35	11200
06/25/2026	52515	TOWN OF KILLEN	\$783.02	11200
06/25/2026	52516	TOWN OF LEXINGTON	\$550.54	11200
06/25/2026	52517	TOWN OF ROGERSVILLE	\$973.85	11200
06/25/2026	52518	TOWN OF ST FLORIAN	\$442.25	11200
06/25/2026	52519	TOWN OF WATERLOO	\$134.79	11200
06/26/2026	52520	ALABAMA DEPARTMENT OF LABOR	\$170.00	11200
06/26/2026	52521	FIRST METRO BANK	\$75,000.00	11200
06/26/2026	52522	PRUDENTIAL GROUP INSURANCE	\$8,708.55	11200
06/26/2026	52523	PRUDENTIAL GROUP INSURANCE	\$4,857.50	11200
06/26/2026	52564	AUBURN UNIVERSITY	\$230.00	11200
06/26/2026	52565	COMCAST	\$510.00	11200
06/26/2026	52566	FORREST PACE	\$9.74	11200
06/26/2026	52567	JOE HAMILTON	\$141.47	11200
06/26/2026	52568	JACOB LEONARD	\$2,185.23	11200
06/26/2026	52569	SHANE KEETON	\$2,435.23	11200
06/26/2026	52570	TECHNICAL & SCIENTIFIC APPLICATIONS, INC	\$5,410.44	11200
06/26/2026	52571	TONYA LESTER	\$12.95	11200
06/26/2026	52572	TMBC, LLC	\$506.02	11200
06/26/2026	52573	THE WINDOW TINTING EXPERTS	\$20,553.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
701				
06/29/2026	52574		\$250.03	11200
06/29/2026	52575		\$2,037.93	11200
06/29/2026	52576		\$5,266.01	11200
06/29/2026	52577		\$6,049.22	11200
06/29/2026	52578		\$170.45	11200
06/30/2026	52579		\$108.00	11200
06/30/2026	52580		\$1,308.79	11200
06/30/2026	52581		\$9,803.08	11200
06/30/2026	52582		\$375.00	11200
06/30/2026	52583		\$25,229.26	11200
06/30/2026	52584		\$993.75	11200
06/30/2026	52585		\$325.00	11200
06/30/2026	52586		\$478.00	11200
701 ACCOUNTS PAYABLE FUND			<u>\$1,833,215.92</u>	

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	220727	KIMBERLY M GARNER	\$2,500.00	11200
06/26/2026	220728	CLAIRE-LAYNE J HARDEE	\$2,500.00	11200
06/26/2026	220729	TAYLOR E HIGGINS	\$2,500.00	11200
06/26/2026	220730	ALISHA D JEFFREYS	\$2,500.00	11200
06/26/2026	220731	LAURA A LOVELL	\$2,500.00	11200
06/26/2026	220732	AUBREE A NICHOLS	\$2,500.00	11200
06/26/2026	220733	GEORGIA L PLUMMER	\$2,500.00	11200
06/26/2026	220734	LEGINA D RHEA	\$2,500.00	11200
06/26/2026	220735	MILLCENT B SLATTON	\$2,500.00	11200
06/26/2026	220736	JODI L THRASHER	\$2,500.00	11200
06/26/2026	220737	LARRY K YOUNG	\$2,500.00	11200
06/26/2026	220738	BETTY D AUSTIN	\$2,500.00	11200
06/26/2026	220739	LISA B DUSTER	\$2,500.00	11200
06/26/2026	220740	RICKY F PETTUS	\$2,500.00	11200
06/26/2026	220741	STACEY A RICH	\$2,500.00	11200
06/26/2026	220742	PHYLLIS M WILLIAMS	\$2,500.00	11200
06/26/2026	220743	REBECKAH A WOODS	\$2,500.00	11200
06/26/2026	220744	ALEXANDRIA L BASSIE	\$2,500.00	11200
06/26/2026	220745	JENNIFER C DICKERSON	\$2,500.00	11200
06/26/2026	220746	BRANDIE D HARRISON	\$2,500.00	11200
06/26/2026	220747	ALEX M LAWSON	\$2,500.00	11200
06/26/2026	220748	PAULA M STUTTS	\$2,500.00	11200
06/26/2026	220749	MARCIA G THOMPSON	\$2,500.00	11200
06/26/2026	220750	FELICIA A TURNLEY	\$2,500.00	11200
06/26/2026	220751	APRIL K WADDELL	\$2,500.00	11200
06/26/2026	220752	AMY J HANBACK	\$2,500.00	11200
06/26/2026	220753	TAMMY M HAYLE	\$2,500.00	11200
06/26/2026	220754	JENNIFER L JAYNES	\$2,500.00	11200
06/26/2026	220755	JESSICA T MORGAN	\$2,500.00	11200
06/26/2026	220756	KARISSA D SIMMONS	\$2,500.00	11200
06/26/2026	220757	WHITNEY B WOODS	\$2,500.00	11200
06/26/2026	220758	MORGAN C ALEXANDER	\$2,500.00	11200
06/26/2026	220759	TAYLOR C BRATCHER	\$2,500.00	11200
06/26/2026	220760	RHEAGAN B BURGESS	\$2,500.00	11200
06/26/2026	220761	CANDIE W HART	\$2,500.00	11200
06/26/2026	220762	MARIA A HERSTON	\$2,500.00	11200
06/26/2026	220763	DANIELLE V JOINER	\$2,500.00	11200
06/26/2026	220764	ALEXIS B MALONE	\$2,500.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	220765	GABRIELA L MOLINA	\$2,500.00	11200
06/26/2026	220766	CHELSEA M PARKER	\$2,500.00	11200
06/26/2026	220767	ASHLEY M RILEY	\$2,500.00	11200
06/26/2026	220768	HEATHER A RISNER TWITTY	\$2,500.00	11200
06/26/2026	220769	JESSICA D ROACH	\$2,500.00	11200
06/26/2026	220770	JESSICA D SCOTT	\$2,500.00	11200
06/26/2026	220771	DEMETRIA L SIMPSON-LINER	\$2,500.00	11200
06/26/2026	220772	MICHELLE J SUGGS	\$2,500.00	11200
06/26/2026	220773	MANDY L THOMPSON	\$2,500.00	11200
06/26/2026	220774	SAFI J THOMSON	\$2,500.00	11200
06/26/2026	220775	DESIREE C WHITE	\$2,500.00	11200
06/26/2026	220776	WADE R CHESTER	\$2,500.00	11200
06/26/2026	220777	OWEN M MILES	\$2,500.00	11200
06/26/2026	220778	EDDIE J KRIEGER	\$2,500.00	11200
06/26/2026	220779	KARLA D FULMER	\$2,500.00	11200
06/26/2026	220780	JAMES BODDIE	\$2,500.00	11200
06/26/2026	220781	GARY O CHANDLER	\$2,500.00	11200
06/26/2026	220782	HAYDEN R FLOYD	\$2,500.00	11200
06/26/2026	220783	PATRICIA D NASH	\$2,500.00	11200
06/26/2026	220784	TRACY K SMITH	\$2,500.00	11200
06/26/2026	220785	DAVID J ALFARO	\$2,500.00	11200
06/26/2026	220786	CONNOR M BARTON	\$2,500.00	11200
06/26/2026	220787	TIMOTHY L BEECHAM	\$2,500.00	11200
06/26/2026	220788	TREY M BOWENS	\$2,500.00	11200
06/26/2026	220789	MICHAEL B BUTLER	\$2,500.00	11200
06/26/2026	220790	JEREMY B CAIN	\$2,500.00	11200
06/26/2026	220791	PAMELA K CALL	\$2,500.00	11200
06/26/2026	220792	ETHAN M COCKRELL	\$2,500.00	11200
06/26/2026	220793	CORY R CONLEY	\$2,500.00	11200
06/26/2026	220794	WALTER A CORBETT	\$2,500.00	11200
06/26/2026	220795	CASEN S CORNELIUS	\$2,500.00	11200
06/26/2026	220796	JORDAN L CRAIG	\$2,500.00	11200
06/26/2026	220797	STEPHANIE C CREEKMORE	\$2,500.00	11200
06/26/2026	220798	PATRICK K DAVIS	\$2,500.00	11200
06/26/2026	220799	JAMES J DISTEFANO	\$2,500.00	11200
06/26/2026	220800	MICAH R DONALDSON	\$2,500.00	11200
06/26/2026	220801	JUSTIN W DOUGLASS	\$2,500.00	11200
06/26/2026	220802	STACEY N EWING	\$2,500.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	220803	SETH T EZEKIEL	\$2,500.00	11200
06/26/2026	220804	WILLIAM R GAMBLE	\$2,500.00	11200
06/26/2026	220805	MICHAEL D GEAN	\$2,500.00	11200
06/26/2026	220806	REGINALD O GOODLOE	\$2,500.00	11200
06/26/2026	220807	JAMES B GRAVES	\$2,500.00	11200
06/26/2026	220808	REBECCA A GREENHILL	\$2,500.00	11200
06/26/2026	220809	KEITH W HASTY	\$2,500.00	11200
06/26/2026	220810	DONNIE R HILL	\$2,500.00	11200
06/26/2026	220811	LUKE A HINKLE	\$2,500.00	11200
06/26/2026	220812	DYLAN K HOGUE	\$2,500.00	11200
06/26/2026	220813	TYLER D HOGUE	\$2,500.00	11200
06/26/2026	220814	MATTHEW G HORTON	\$2,500.00	11200
06/26/2026	220815	MACY A HUGHES	\$2,500.00	11200
06/26/2026	220816	ROBERT E JACKSON	\$2,500.00	11200
06/26/2026	220817	WILLIE J JOHNSON	\$2,500.00	11200
06/26/2026	220818	BRADLEY S KEETON	\$2,500.00	11200
06/26/2026	220819	VICTORIA L LAXSON	\$2,500.00	11200
06/26/2026	220820	JACOB J LEONARD	\$2,500.00	11200
06/26/2026	220821	TONYA P LESTER	\$2,500.00	11200
06/26/2026	220822	CARLY B MASON	\$2,500.00	11200
06/26/2026	220823	MARY B MAY	\$2,500.00	11200
06/26/2026	220824	ADAM D MEEKS	\$2,500.00	11200
06/26/2026	220825	RAYMOND A MOORE	\$2,500.00	11200
06/26/2026	220826	KELLY S MUSTON	\$2,500.00	11200
06/26/2026	220827	JIMMY D OLIVE	\$2,500.00	11200
06/26/2026	220828	MATTHEW J OMIATEK	\$2,500.00	11200
06/26/2026	220829	ALYSSA G OWENS	\$2,500.00	11200
06/26/2026	220830	ALEXANDRA W PACE	\$2,500.00	11200
06/26/2026	220831	FORREST P PACE	\$2,500.00	11200
06/26/2026	220832	TREY J PALMER	\$2,500.00	11200
06/26/2026	220833	GAYLON R PHILLIPS	\$2,500.00	11200
06/26/2026	220834	RICHARD E POLLARD	\$2,500.00	11200
06/26/2026	220835	JAMES B POTTS	\$2,500.00	11200
06/26/2026	220836	BENJAMIN D PRICE	\$2,500.00	11200
06/26/2026	220837	JAMES T RAY	\$2,500.00	11200
06/26/2026	220838	HUNTER M RIOS	\$2,500.00	11200
06/26/2026	220839	STEPHEN G RITTER	\$2,500.00	11200
06/26/2026	220840	NICHOLAS H ROACH	\$2,500.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	220841	JIMMY P STAGGS	\$2,500.00	11200
06/26/2026	220842	STACY L SUTTON	\$2,500.00	11200
06/26/2026	220843	JOSIAH D TUKUA	\$2,500.00	11200
06/26/2026	220844	MADISON E VARDAMAN	\$2,500.00	11200
06/26/2026	220845	JAMES S WALLACE	\$2,500.00	11200
06/26/2026	220846	TRIPP A WATKINS	\$2,500.00	11200
06/26/2026	220847	TREY A WHITE	\$2,500.00	11200
06/26/2026	220848	CARMA L WHITEHEAD	\$2,500.00	11200
06/26/2026	220849	DIONNE G WILLIAMS	\$2,500.00	11200
06/26/2026	220850	JORDAN J WILSON	\$2,500.00	11200
06/26/2026	220851	LYNETTE C WOOD	\$2,500.00	11200
06/26/2026	220852	JOHN R WOODRUM	\$2,500.00	11200
06/26/2026	220853	JAMES Q WOODS	\$2,500.00	11200
06/26/2026	220854	BENJAMIN T WOOTEN	\$2,500.00	11200
06/26/2026	220855	ANDREA BATES	\$2,500.00	11200
06/26/2026	220856	KARA-ELIZABETH A BEGLEY	\$2,500.00	11200
06/26/2026	220857	DANIEL T BEVIS	\$2,500.00	11200
06/26/2026	220858	KAYLA E BLAIR	\$2,500.00	11200
06/26/2026	220859	DEONNA M BOWENS	\$2,500.00	11200
06/26/2026	220860	BILLY M BURBANK	\$2,500.00	11200
06/26/2026	220861	JASON R BUTLER	\$2,500.00	11200
06/26/2026	220862	CHELSEA B CAULFIELD	\$2,500.00	11200
06/26/2026	220863	CAMERON C CLEMMONS	\$2,500.00	11200
06/26/2026	220864	CHRISTY L DAVIS	\$2,500.00	11200
06/26/2026	220865	TYLER W DAVIS	\$2,500.00	11200
06/26/2026	220866	JADON N EATON	\$2,500.00	11200
06/26/2026	220867	DYLAN W ELROD	\$2,500.00	11200
06/26/2026	220868	DUSTIN R GRAY	\$2,500.00	11200
06/26/2026	220869	BRIAN G HALE	\$2,500.00	11200
06/26/2026	220870	ANDREW B HANBACK	\$2,500.00	11200
06/26/2026	220871	SHELBY G HARAWAY	\$2,500.00	11200
06/26/2026	220872	MICHELLE A HAWKINS	\$2,500.00	11200
06/26/2026	220873	REBECCA D HOLLADAY	\$2,500.00	11200
06/26/2026	220874	TIFFANY D HOLLADAY	\$2,500.00	11200
06/26/2026	220875	JAMIE L HUGHES	\$2,500.00	11200
06/26/2026	220876	KEIARA A JENKINS	\$2,500.00	11200
06/26/2026	220877	TRACEY L KEETON	\$2,500.00	11200
06/26/2026	220878	MATTHEW L LOWRY	\$2,500.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	220879	SHERRY M MARKS	\$2,500.00	11200
06/26/2026	220880	JARED T MARTIN	\$2,500.00	11200
06/09/2026	220881	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$1,277.98	11200
06/26/2026	220881	DEREK L MCCULLAR	\$2,500.00	11200
06/09/2026	220882	ALABAMA DEPT OF REVENUE	\$454.23	11200
06/26/2026	220882	ANITA C MCDANIEL	\$2,500.00	11200
06/09/2026	220883	LAUDERDALE COUNTY DEFERRED	\$4,575.00	11200
06/26/2026	220883	KYLIE A MILLER	\$2,500.00	11200
06/09/2026	220884	LC EMPLOYEES INSURANCE FUND	\$0.00	11200
06/26/2026	220884	MCKENZIE A MITCHELL	\$2,500.00	11200
06/09/2026	220885	LC EMPLOYEES INSURANCE FUND	\$185,299.72	11200
06/26/2026	220885	GIOVANI L NAJERA	\$2,500.00	11200
06/09/2026	220886	LC EMPLOYEES RETIREMENT FUND	\$120,943.99	11200
06/26/2026	220886	KAITLYN S PACE	\$2,500.00	11200
06/09/2026	220887	MISSY HOMAN CIRCUIT COURT CLERK	\$413.95	11200
06/26/2026	220887	TERI A PLUM	\$2,500.00	11200
06/09/2026	220888	MISSY HOMAN, CIRCUIT CLERK	\$359.95	11200
06/26/2026	220888	COURTNEY J PRIDE	\$2,500.00	11200
06/09/2026	220889	MICHELE T HATCHER, CHAPTER 13 TRUSTEE	\$700.00	11200
06/26/2026	220889	AMARA O QUALLS	\$2,500.00	11200
06/09/2026	220890	TENNESSEE CHILD SUPPORT	\$275.99	11200
06/26/2026	220890	BETHANY N RAGAN	\$2,500.00	11200
06/09/2026	220891	UNITED WAY OF THE SHOALS	\$5.00	11200
06/26/2026	220891	HUNTER C RAY	\$2,500.00	11200
06/12/2026	220892	LAUDERDALE COUNTY DEFERRED	\$100.00	11200
06/26/2026	220892	LYNSEE D RIKARD	\$2,500.00	11200
06/12/2026	220893	LC EMPLOYEES INSURANCE FUND	\$3,248.14	11200
06/26/2026	220893	LEAH A ROBERTSON	\$2,500.00	11200
06/12/2026	220894	LC EMPLOYEES RETIREMENT FUND	\$3,439.89	11200
06/26/2026	220894	AUDREY G RODRIGUEZ-ISBELL	\$2,500.00	11200
06/23/2026	220895	ALABAMA CHILD SUPPORT PAYMENT CENTER	\$1,512.90	11200
06/26/2026	220895	MARCIA R SLEDGE LEWIS	\$2,500.00	11200
06/23/2026	220896	ALABAMA DEPT OF REVENUE	\$232.27	11200
06/26/2026	220896	MELISSA B SMITH	\$2,500.00	11200
06/23/2026	220897	LAUDERDALE COUNTY DEFERRED	\$4,575.00	11200
06/26/2026	220897	JENNIFER N STEWART	\$2,500.00	11200
06/23/2026	220898	LC EMPLOYEES INSURANCE FUND	\$160,865.00	11200
06/26/2026	220898	LORI E SUGGS	\$2,500.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/23/2026	220899	LC EMPLOYEES RETIREMENT FUND	\$113,581.78	11200
06/26/2026	220899	BRIDGETTE L THOMPSON	\$2,500.00	11200
06/23/2026	220900	MISSY HOMAN CIRCUIT COURT CLERK	\$359.95	11200
06/26/2026	220900	JENNIFER K THOMPSON	\$2,500.00	11200
06/23/2026	220901	MISSY HOMAN, CIRCUIT CLERK	\$359.95	11200
06/26/2026	220901	ANGEL M TURNER	\$2,500.00	11200
06/23/2026	220902	MICHELE T HATCHER, CHAPTER 13 TRUSTEE	\$700.00	11200
06/26/2026	220902	RHYAHEM P VAUGHN	\$2,500.00	11200
06/23/2026	220903	TENNESSEE CHILD SUPPORT	\$275.99	11200
06/26/2026	220903	WENDI M WILLARD-RUIZ	\$2,500.00	11200
06/23/2026	220904	UNITED WAY OF THE SHOALS	\$5.00	11200
06/26/2026	220904	CODIE J WILSON	\$2,500.00	11200
06/26/2026	220905	ALEXANDER B WOODS	\$2,500.00	11200
06/26/2026	220905	LC EMPLOYEES RETIREMENT FUND	\$212,795.69	11200
06/26/2026	220906	CHARLES G WOODS	\$2,500.00	11200
06/26/2026	220906	LAUDERDALE COUNTY PAYROLL ACCOUNT	\$882,500.00	11200
06/26/2026	220907	ETHAN N ZAHND	\$2,500.00	11200
06/26/2026	220908	HEATH B BENNETT	\$2,500.00	11200
06/26/2026	220909	COURTNEY C FORD	\$2,500.00	11200
06/26/2026	220910	ANDREW M KRAMER	\$2,500.00	11200
06/26/2026	220911	MICHAEL L MELTON	\$2,500.00	11200
06/26/2026	220912	NATHANIEL J MYRICK	\$2,500.00	11200
06/26/2026	220913	JOHN T ROCHESTER	\$2,500.00	11200
06/26/2026	220914	WESLEY L TIDWELL	\$2,500.00	11200
06/26/2026	220915	CYNTHIA R FISHER	\$2,500.00	11200
06/26/2026	220916	GINIFER P FOWLER	\$2,500.00	11200
06/26/2026	220917	CASEY R BEHEL	\$2,500.00	11200
06/26/2026	220918	STEVEN D BEVIS	\$2,500.00	11200
06/26/2026	220919	JAMIE L BREWER	\$2,500.00	11200
06/26/2026	220920	JOSEPH E BRUCE	\$2,500.00	11200
06/26/2026	220921	BILLY G BURKHEAD	\$2,500.00	11200
06/26/2026	220922	GARY W BURNS	\$2,500.00	11200
06/26/2026	220923	JERMEY A BYRD	\$2,500.00	11200
06/26/2026	220924	BENJAMIN L CARROLL	\$2,500.00	11200
06/26/2026	220925	GUSTAVO I CASTRO	\$2,500.00	11200
06/26/2026	220926	CHRISTOPHER L CHANEY	\$2,500.00	11200
06/26/2026	220927	JUSTIN L CLEMENT	\$2,500.00	11200
06/26/2026	220928	MICHAEL W DANLEY	\$2,500.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	220929	PHILLIP C DARBY	\$2,500.00	11200
06/26/2026	220930	DAVID A DOWDY	\$2,500.00	11200
06/26/2026	220931	PAUL R FLAGEOLLE	\$2,500.00	11200
06/26/2026	220932	BRUCE D FORBS	\$2,500.00	11200
06/26/2026	220933	ALLAN K FOUNTAIN	\$2,500.00	11200
06/26/2026	220934	JEREMY B GOINS	\$2,500.00	11200
06/26/2026	220935	ZACKARY O GRAVES	\$2,500.00	11200
06/26/2026	220936	JEFFREY A GREEN	\$2,500.00	11200
06/26/2026	220937	TAMMY HANBACK	\$2,500.00	11200
06/26/2026	220938	THOMAS E HINTON	\$2,500.00	11200
06/26/2026	220939	MICHAEL W HORNBuckle	\$2,500.00	11200
06/26/2026	220940	SAMUEL I HUDSON	\$2,500.00	11200
06/26/2026	220941	VICTOR O JACKSON	\$2,500.00	11200
06/26/2026	220942	ROGER D JOHNSON	\$2,500.00	11200
06/26/2026	220943	BUDDY D JUELFs	\$2,500.00	11200
06/26/2026	220944	DUSTIN L KELLEY	\$2,500.00	11200
06/26/2026	220945	MICHAEL L KELLEY	\$2,500.00	11200
06/26/2026	220946	RAMON A LAMBERT	\$2,500.00	11200
06/26/2026	220947	JEFFREY K MCCORMACK	\$2,500.00	11200
06/26/2026	220948	JACKIE R MCWILLIAMS	\$2,500.00	11200
06/26/2026	220949	DAVID C MOORE	\$2,500.00	11200
06/26/2026	220950	ROBERT C MORRIS	\$2,500.00	11200
06/26/2026	220951	MICHAEL S MURPHY	\$2,500.00	11200
06/26/2026	220952	MATTHEW J NESMITH	\$2,500.00	11200
06/26/2026	220953	TRAVION J NOEL	\$2,500.00	11200
06/26/2026	220954	JOSHUA L PERRY	\$2,500.00	11200
06/26/2026	220955	DERRICK W PICKENS	\$2,500.00	11200
06/26/2026	220956	JONATHAN T POAGUE	\$2,500.00	11200
06/26/2026	220957	JORDON E PRUITT	\$2,500.00	11200
06/26/2026	220958	ROSS L PURSER	\$2,500.00	11200
06/26/2026	220959	CHAD R ROGERS	\$2,500.00	11200
06/26/2026	220960	WILLIAM C ROGERS	\$2,500.00	11200
06/26/2026	220961	DONNIE M SHARP	\$2,500.00	11200
06/26/2026	220962	JASON R SINGLETON	\$2,500.00	11200
06/26/2026	220963	CURT D SMITH	\$2,500.00	11200
06/26/2026	220964	RANDALL J STAMPS	\$2,500.00	11200
06/26/2026	220965	TRACE A STULTS	\$2,500.00	11200
06/26/2026	220966	SKYLER C VADEN	\$2,500.00	11200

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Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	220967	LARRY C WHITE	\$2,500.00	11200
06/26/2026	220968	DONALD R WOODS	\$2,500.00	11200
06/26/2026	220969	SHIRLEY A WOODS	\$2,500.00	11200
06/26/2026	220970	JOHNATHON L WORD	\$2,500.00	11200
06/26/2026	220971	DAVID C ABERNATHY	\$2,500.00	11200
06/26/2026	220972	TROY D CROMWELL	\$2,500.00	11200
06/26/2026	220973	JASON L DANLEY	\$2,500.00	11200
06/26/2026	220974	ERIC J HILL	\$2,500.00	11200
06/26/2026	220975	DRAVEN V HOLCOMBE	\$2,500.00	11200
06/26/2026	220976	ANGELA HORTON	\$2,500.00	11200
06/26/2026	220977	STEPHEN D JOINER	\$2,500.00	11200
06/26/2026	220978	JIMMY N MCGEE	\$2,500.00	11200
06/26/2026	220979	STACIE D STRAIT	\$2,500.00	11200
06/26/2026	220980	SHANA F THOMPSON	\$2,500.00	11200
06/26/2026	220981	JOSHUA D WITT	\$2,500.00	11200
06/26/2026	220982	DAVID W ADAMS	\$2,500.00	11200
06/26/2026	220983	GARY W BURNS	\$2,500.00	11200
06/26/2026	220984	MICAH K HAMNER	\$2,500.00	11200
06/26/2026	220985	WENDAL M HOLLIS	\$2,500.00	11200
06/26/2026	220986	CAMERON B HORTON	\$2,500.00	11200
06/26/2026	220987	BILLY D KELSOE	\$2,500.00	11200
06/26/2026	220988	MICHEAL G MONTGOMERY	\$2,500.00	11200
06/26/2026	220989	JERRY L MOORE	\$2,500.00	11200
06/26/2026	220990	SHANE S RITCHIE	\$2,500.00	11200
06/26/2026	220991	SHERRY L ALLEN	\$2,500.00	11200
06/26/2026	220992	JENNIFER L BRAY	\$2,500.00	11200
06/26/2026	220993	CHEYENNE K CREASY	\$2,500.00	11200
06/26/2026	220994	APRIL M ESTIS	\$2,500.00	11200
06/26/2026	220995	LAURA S JORDAN	\$2,500.00	11200
06/26/2026	220996	ELIZABETH E KING	\$2,500.00	11200
06/26/2026	220997	LANEY L KOONSMAN	\$2,500.00	11200
06/26/2026	220998	BRIDGETT G LAWSON	\$2,500.00	11200
06/26/2026	220999	GENE L ROBB	\$2,500.00	11200
06/26/2026	221000	CINDY D VADEN	\$2,500.00	11200
06/26/2026	221001	KIMBERLY D VICKERY	\$2,500.00	11200
06/26/2026	221002	DANIELLE R WALLACE	\$2,500.00	11200
06/26/2026	221003	THOMAS C WIGINTON	\$2,500.00	11200
06/26/2026	221004	LUCINDA E WOOD	\$2,500.00	11200

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Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	221005	GEORGE P KALAS	\$2,500.00	11200
06/26/2026	221006	TYLER G ADAMS	\$2,500.00	11200
06/26/2026	221007	JUWAN O BECKWITH	\$2,500.00	11200
06/26/2026	221008	VINCENT M BERRY	\$2,500.00	11200
06/26/2026	221009	JACOB E BIFFLE	\$2,500.00	11200
06/26/2026	221010	TONY B BREWER	\$2,500.00	11200
06/26/2026	221011	STEVEN J BROWN	\$2,500.00	11200
06/26/2026	221012	TIMOTHY D BROWN	\$2,500.00	11200
06/26/2026	221013	CHRISTOPHER D BURBANK	\$2,500.00	11200
06/26/2026	221014	SHELLY A BURBANK	\$2,500.00	11200
06/26/2026	221015	MICHAEL V BURNEY	\$2,500.00	11200
06/26/2026	221016	JAMES A CASTLE	\$2,500.00	11200
06/26/2026	221017	RICKY R CLEMMONS	\$2,500.00	11200
06/26/2026	221018	RICHARD G CORNATZER	\$2,500.00	11200
06/26/2026	221019	CHRISTOPHER DARTY	\$2,500.00	11200
06/26/2026	221020	CHRISTOPHER L DARTY	\$2,500.00	11200
06/26/2026	221021	FRANK J DAVIS	\$2,500.00	11200
06/26/2026	221022	JEFFERY W DAVIS	\$2,500.00	11200
06/26/2026	221023	RONNIE R DAVIS	\$2,500.00	11200
06/26/2026	221024	SCOTT M DISHON	\$2,500.00	11200
06/26/2026	221025	TONY T DODD	\$2,500.00	11200
06/26/2026	221026	KENNETH W FISHER	\$2,500.00	11200
06/26/2026	221027	JOSHUA L FOWLER	\$2,500.00	11200
06/26/2026	221028	CHASE L GHOLSTON	\$2,500.00	11200
06/26/2026	221029	LEON E GLAZE	\$2,500.00	11200
06/26/2026	221030	MATTHEW D GLAZE	\$2,500.00	11200
06/26/2026	221031	DEVIN H GREEN	\$2,500.00	11200
06/26/2026	221032	DANIEL S HAWK	\$2,500.00	11200
06/26/2026	221033	JAMES T HENDRICKSON	\$2,500.00	11200
06/26/2026	221034	JUSTIN L HILL	\$2,500.00	11200
06/26/2026	221035	ERIC B HOLCOMBE	\$2,500.00	11200
06/26/2026	221036	AUSTIN M HOLT	\$2,500.00	11200
06/26/2026	221037	GORDON W HUGHES	\$2,500.00	11200
06/26/2026	221038	CODY R JOHNSON	\$2,500.00	11200
06/26/2026	221039	ROBERT M KELSEY	\$2,500.00	11200
06/26/2026	221040	WILLIAM B KIMBRELL	\$2,500.00	11200
06/26/2026	221041	BUTLER H LILES	\$2,500.00	11200
06/26/2026	221042	THEODORE D LOCKETT	\$2,500.00	11200

LAUDERDALE COUNTY COMMISSION
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Date	Check #	Description	Amount	Cash Account
710				
06/26/2026	221043	DAWEZ A MCINTOSH	\$2,500.00	11200
06/26/2026	221044	NICHOLAS A MILEY	\$2,500.00	11200
06/26/2026	221045	CODY W MILLER	\$2,500.00	11200
06/26/2026	221046	THOMAS A MILLS	\$2,500.00	11200
06/26/2026	221047	KEITH A MOSS	\$2,500.00	11200
06/26/2026	221048	MICHAEL D MULLINS	\$2,500.00	11200
06/26/2026	221049	TERRY D NEWCOMB	\$2,500.00	11200
06/26/2026	221050	KAL-EL J NOBLES	\$2,500.00	11200
06/26/2026	221051	DWAYNE H OLIVER	\$2,500.00	11200
06/26/2026	221052	HUNTER Z PARKER	\$2,500.00	11200
06/26/2026	221053	JAMEY S PARRISH	\$2,500.00	11200
06/26/2026	221054	JORDAN B PECK	\$2,500.00	11200
06/26/2026	221055	JAMES E POWELL	\$2,500.00	11200
06/26/2026	221056	JOHN Z PRESTRIDGE	\$2,500.00	11200
06/26/2026	221057	CHRISTOPHER L PUTNAM	\$2,500.00	11200
06/26/2026	221058	BRANDON D RIGGS	\$2,500.00	11200
06/26/2026	221059	CRAIG L ROWELL	\$2,500.00	11200
06/26/2026	221060	TREVOR N RUSSELL	\$2,500.00	11200
06/26/2026	221061	SKYLER D SKAGGS	\$2,500.00	11200
06/26/2026	221062	CHARLES L SMITH	\$2,500.00	11200
06/26/2026	221063	JASPER T SMITH	\$2,500.00	11200
06/26/2026	221064	CYNTHIA U SMITHERMAN	\$2,500.00	11200
06/26/2026	221065	GABRIEL K STANTON	\$2,500.00	11200
06/26/2026	221066	PATRICIA D STAPLETON	\$2,500.00	11200
06/26/2026	221067	JOSHUA T STEWART	\$2,500.00	11200
06/26/2026	221068	JAYDON L STUTTS	\$2,500.00	11200
06/26/2026	221069	GARRETT L SURRATT	\$2,500.00	11200
06/26/2026	221070	AUSTIN J THIGPEN	\$2,500.00	11200
06/26/2026	221071	BARRY J TROUSDALE	\$2,500.00	11200
06/26/2026	221072	ERIC D VAUGHN	\$2,500.00	11200
06/26/2026	221073	DEVIN L VINSON	\$2,500.00	11200
06/26/2026	221074	JAMIE D VINSON	\$2,500.00	11200
06/26/2026	221075	TORRIANO A WARD	\$2,500.00	11200
06/26/2026	221076	AARON M WATKINS	\$2,500.00	11200
06/26/2026	221077	JERRI J WILLIAMS	\$2,500.00	11200
06/26/2026	221078	JEFFREY C WOOD	\$2,500.00	11200
06/26/2026	221079	AARON J WOODS	\$2,500.00	11200
06/29/2026	221080		\$100.00	11200

LAUDERDALE COUNTY COMMISSION
Checks Written for Month

Date	Check #	Description	Amount	Cash Account
710				
06/29/2026	221081		\$3,106.00	11200
06/29/2026	221082		\$3,444.86	11200
710 PAYROLL FUND			<u>2,588,008.23</u>	
711				
06/26/2026	4256	\$2500 PAY ADJUSTMENT - BANK TRANSFER	\$882,500.00	11200
711 EMPLOYEES INSURANCE FUND			<u>\$882,500.00</u>	
Grand Total:			<u>\$8,310,429.22</u>	

Reviewed and Accepted by...

Authorized Signature

Commissioner Black moved, seconded by Commissioner Nix approving the invoiced bills for June 9, 2026 thru June 22, 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.

Donna Tate spoke on behalf of the Florence/Lauderdale Animal Shelter. Ms. Tate volunteers at the Animal Shelter, and thanked the Commission for everything they have done for the shelter. She stated that she hopes everything can get resolved between the city and county. Ms. Tate said she would hope the Animal Control could continue going into the County.

Chairman, Danny Pettus named off several things the Commission has done on behalf of the Animal Shelter including purchasing a van and appropriating extra funds when needed. It was very unexpected to get a letter from the mayor stating the city wanted out of the Memorandum of Understanding.

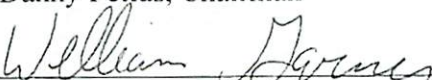
Former Commissioner, Rhea Fulmer stated that she's not sure what the problem is, and that it sounds like she needs to be speaking with the City Council instead of the County Commission. She spoke about how the Animal Shelter got started, and her hope that the County and City can continue to work together for the welfare of the animals.

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



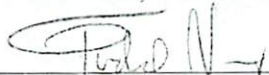
Danny Pettus, Chairman



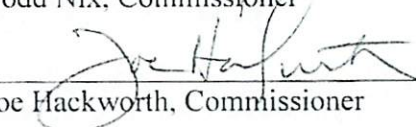
William Garner, Commissioner



Brad Black, Commissioner

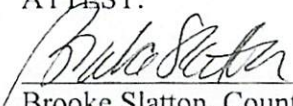


Todd Nix, Commissioner



Joe Hackworth, Commissioner

ATTEST:



Brooke Slatton, County Administrator

LAUDERDALE COUNTY COMMISSION

REGULAR MEETING AGENDA

June 22, 2026

A. OFFICIAL AGENDA

1. CALL TO ORDER AND WELCOME
2. CALL OF ROLL TO ESTABLISH QUORUM
3. INVOCATION AND PLEDGE OF ALLEGIANCE- Commissioner, Joe Hackworth
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—Health Department fees**
The Commission will vote on approving fees from the Alabama Department of Public Health for fiscal year 2025-2026.
4. **Resolution—Structured Cabling System**
The Commission will vote on running the fiber cable from the Courthouse to the Government Building.
5. **Resolution—Firehouse Grant**
The Commission will vote on authorizing the application for a grant from Firehouse Subs.
6. **Resolution—Payscale Adjustment**
The Commission will decide on adjusting the pay scale for all Lauderdale County employees.
7. **Resolution—Workforce Development Center**
The Commission will vote on negotiating and approving local contractors for projects for the Workforce Development Center.

8. Resolution—Budget Amendment

The Commission will decide on opening a CD for the Workforce Development Center Utilities Deposit.

9. Resolution—Bridge Investment Program Lead Applicant

The Commission will vote on serving as the lead applicant in the joint application for the BIP grant funding opportunity.

10. FMLA- Road Dept.

11. Audit and Approve Bills

C. STAFF REPORT

D. PUBLIC COMMENT PERIOD - Per Rules of Procedure, three-minute time limit

E. ADJOURN

STATE OF ALABAMA §

COUNTY OF LAUDERDALE §

RESOLUTION

Whereas, the Lauderdale County Commission is authorized to set certain fees for services provided by the Lauderdale County Health Department pursuant to Legislative Act 81-207; and

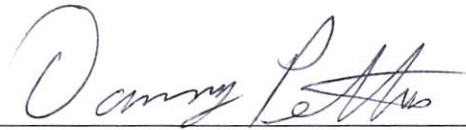
Whereas, the Alabama Department of Public Health has recommended that certain fees be charged for the fiscal year 2025-2026; and

Now Therefore Be It Resolved that the recommended schedule of fees to be charged by the Lauderdale County Health Department for services rendered to the public be approved; and

Be It Further Resolved that the resolution of the Lauderdale County Board of Health and the recommended listing of charges for public health services in Lauderdale County be attached and made a part of this resolution.

Done this the 22nd day of June 2026.

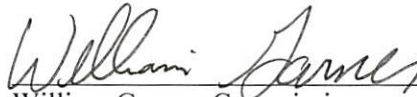
LAUDERDALE COUNTY COMMISSION



Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner

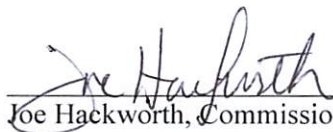


Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner



SCOTT HARRIS, M.D., M.P.H. • STATE HEALTH OFFICER

NORTHERN DISTRICT

July 9, 2025

The Honorable Commissioner Danny Pettus, Chairman
Ms. Brooke Slaton, County Administrator
The Honorable Lauderdale County Commissioners
P.O. Box 1059.
Florence, AL 35631

Dear Chairman Pettus; Ms. Slaton; and County Commissioners:

Pursuant to the Legislative Authorization which authorizes the Lauderdale County Commission to approve fees for the Health Department, please find the Alabama Department of Public Health approved fees for FY 2025-2026.

The attached documents show all current fees within the Public Health fee system. Fee adjustments for 2025 – 2026 have been made in adjustments of Federal poverty levels, Medicaid correlated Title X (Family Planning), and WIC eligibility income levels as directed by Federal guidelines and program requirements.

No local fee adjustments have been instituted and remain as submitted over many years, including last year.

Please contact me as needed regarding any questions/concerns.

Respectfully,

Judy Smith RN, MPH

District Administrator- PH Northern District

ADPH Medicaid Clinical Rate Table - FY 2025

Updated
10/01/2024

EPSTD Visits	CPT Code	Modifier	Rate	Eff Date	End Date
Initial	99381 - 99385	EP	\$290.00	10/01/2024	
Interperiodic	99211-99215	EP	\$290.00	10/01/2024	
Revisit	99391-99395	EP	\$290.00	10/01/2024	
Family Planning Visits	CPT Code	Modifier	Rate	Eff Date	End Date
Annual	99214	FP	\$480.00	10/01/2024	
Deferred Physical	99213	FP	\$480.00	10/01/2024	
Extended/Postpartum Homevisit	99212	FP	\$480.00	10/01/2024	
Initial	99205	FP	\$480.00	10/01/2024	
Periodic/Revisit	99213	FP	\$480.00	10/01/2024	
Postpartum Homevisit	99347	FP	\$480.00	10/01/2024	
Deferred Physical (Telemedicine)	99213	FP CR	\$395.00		05/31/2023
Periodic/Revisit (Telemedicine)	99213	FP CR	\$395.00		05/31/2023
*Deferred Physical (Telemedicine - audio & video)	99213	FP GT	\$445.00		05/31/2023
*Periodic/Revisit Physical (Telemedicine - audio & video)	99213	FP GT	\$445.00		05/31/2023
*Deferred Physical (Telemedicine - audio only)	99213	FP FQ	\$445.00		05/31/2003
*Periodic/Revisit Physical (Telemedicine - audio only)	99213	FP FQ	\$445.00		05/31/2023
Family Planning Services	CPT Code	Modifier	Rate	Eff Date	End Date
Birth Control Pills (OCs)	S4993	FP	\$5.00	10/01/2024	
HIV Pre-test Counseling	99401		\$17.99	10/01/2024	
HIV Post-test Counseling	99402		\$17.99		05/01/2023
Implant Insertion	11981		\$92.00	10/01/2024	
Implant Removal	11982		\$108.00	10/01/2024	
Implant Removal (Capsule)	11976		\$80.00	10/01/2024	
Remove & Insert Implant (Same Day)	11983		\$165.00	10/01/2024	
IUD Insertion	58300		\$97.00	10/01/2024	
IUD Removal	58301		\$55.00	10/01/2024	
Pregnancy Test	81025		\$3.00	10/01/2024	
VFC Immunization	CPT Code	Modifier	Rate	Eff Date	End Date
DT	90702		\$8.00	10/01/2024	
DTaP	90700		\$8.00	10/01/2024	
DTaP-Hep B-IPV	90723		\$8.00	10/01/2024	
DTaP-IPV	90696		\$8.00	10/01/2024	
DTaP-IPV-Hib	90698		\$8.00	10/01/2024	
DTaP-IPV/Hib/Hep B	90697		\$8.00	10/01/2024	
HEP A	90633		\$8.00	10/01/2024	
HEP A and HEP B	90636		\$8.00	10/01/2024	
HEP B	90744		\$8.00	10/01/2024	
VFC Immunization	CPT Code	Modifier	Rate	Eff Date	End Date
Hib (PedvaxHib)	90647		\$8.00	10/01/2024	
Hib (ActHib & Hiberix)	90648		\$8.00	10/01/2024	
HPV (Cervarix)	90650		\$8.00	10/01/2024	

ADPH Medicaid Clinical Rate Table - FY 2025					Updated 10/1/2024
VFC Immunization	CPT Code	Modifier	Rate	Eff Date	End Date
HPV (Gardasil)	90649		\$8.00	10/01/2024	
HPV9	90651		\$8.00	10/01/2024	
IPV	90713		\$8.00	10/01/2024	
MenB (Bexsero)	90620		\$8.00	10/01/2024	
MenB (Trumenba)	90621		\$8.00	10/01/2024	
MCV4 (MenQuadFi)	90619		\$8.00	10/01/2024	
MCV4 (Menactra & Menveo)	90734		\$8.00	10/01/2024	
MMR	90707		\$8.00	10/01/2024	
MMRV	90710		\$8.00	10/01/2024	
PCV13	90670		\$8.00	10/01/2024	
PPV23	90732		\$8.00	10/01/2024	
Rotavirus (RV5)	90680		\$8.00	10/01/2024	
Rotavirus (RV1)	90681		\$8.00	10/01/2024	
Td	90714		\$8.00	10/01/2024	
Tdap	90715		\$8.00	10/01/2024	
Varicella	90716		\$8.00	10/01/2024	
Telemedicine	CPT Code	Modifier	Rate	Eff Date	End Date
*Telemedicine Origination Site Facility Fee (Cart)	Q3014		\$26.40	10/01/2024	
*This service must be billed through the Centralized Billing Unit. Please contact your district CBU representative for further details					

ADPH BCBS Clinical Rate Table / November 2024 - October 2025

Family Planning Visits	Procedure Code	Modifier	MD Rate	NP Rate
Annual	99214	FP	\$100.61	\$73.45
GYN Prob/Lab/Couns or Periodic/Revisit (Nurse Only)	99211	FP	\$26.00	\$18.98
Initial	99205	FP	\$173.00	\$126.29
Periodic/Revisit (Nurse Practitioner)	99213	FP	\$71.11	\$51.91
Family Planning Services	Procedure Code	Modifier	MD Rate	NP Rate
Implant Insertion	11981		\$186.00	\$135.78
Implant Removal	11982		\$148.03	\$108.06
IUD Insertion	58300		\$119.00	\$86.87
IUD Removal	58301		\$104.04	\$75.95
Telehealth Services	Procedure Code	Modifier	MD Rate	NP Rate
*Telehealth (Cart)	Q3014		\$29.96	\$29.96
*Telehealth visits performed via cart are policy driven therefore, payment may vary.				
NOTE: The rates are effective November 1, 2024				

ADPH Disease Control Services (DCS) MEDICAID Clinical Rate Table - DCS Services FY25

Release Date
10/1/2024

DCS Visits

	Procedure Code	Modifier	Rate	Effective Date	Termination Date
New/STD	99203		\$91.85	10/1/2024	
Deferred	99213		\$63.95	10/1/2024	
Establish/Follow-up	99214		\$93.11	10/1/2024	
Established Min	99211		\$17.00	10/1/2024	
Wart Tx Female	56501		\$97.00		4/1/2023
Wart Tx Male	54050		\$83.00		4/1/2023

DCS Lab Services

	Procedure Code	Modifier	Rate	Effective Date	Termination Date
Wart Treatment Female	56501		\$97.00		4/1/2023
Wart Treatment Male	54050		\$83.00		4/1/2023
Pregnancy Test	81025		\$3.00	10/1/2024	
HIV Pre-Test Counseling	99401	25	\$13.00	10/1/2024	
HIV Post-Test Counseling	99402	25	\$13.00		5/1/2023
Amine Odor	82120	U6	\$4.00	10/1/2024	
Vaginal PH	83986	U6	\$3.00	10/1/2024	
Wet Prep	87210	U6	\$5.00	10/1/2024	

DCS J Codes Administration

	Procedure Code	Modifier	Rate	Effective Date	Termination Date
96372	Bicillin 2.4 M U IM	25	\$13.45	10/1/2024	
96372	Ceftriaxone 250 IM	25	\$13.45	10/1/2024	

INCOME SCHEDULE

PERCENT OF FEE CHARGED															
		100%		75%		50%		Use for Plan First Eligibility 146% **	25%		0%				
	SCALE CODE & PERCENT OF MAXIMUM										SCALE CODE & PERCENT OF MAXIMUM				
Family Size	Range	A = over 250%		B = 200% - 250%		C = 150% - 200%			D = 100% - 150%		E = 100% & under				
1	Annual	\$ 37,651	& Over	\$ 30,121	- \$ 37,650	\$ 22,591	- \$ 30,120	\$ 21,988	\$ 15,061	- \$ 22,590	\$ 15,060	& under			
	Monthly	\$ 3,138	& Over	\$ 2,510	- \$ 3,138	\$ 1,883	- \$ 2,510	\$ 1,832	\$ 1,255	- \$ 1,883	\$ 1,255	& under			
	Weekly	\$ 724	& Over	\$ 579	- \$ 724	\$ 434	- \$ 579	\$ 423	\$ 290	- \$ 434	\$ 290	& under			
2	Annual	\$ 52,876	& Over	\$ 42,301	- \$ 52,875	\$ 31,726	- \$ 42,300	\$ 30,879	\$ 21,151	- \$ 31,725	\$ 21,150	& under			
	Monthly	\$ 4,406	& Over	\$ 3,525	- \$ 4,406	\$ 2,644	- \$ 3,525	\$ 2,573	\$ 1,763	- \$ 2,644	\$ 1,763	& under			
	Weekly	\$ 1,017	& Over	\$ 813	- \$ 1,017	\$ 610	- \$ 813	\$ 594	\$ 407	- \$ 610	\$ 407	& under			
3	Annual	\$ 66,626	& Over	\$ 53,301	- \$ 66,625	\$ 39,976	- \$ 53,300	\$ 38,909	\$ 26,651	- \$ 39,975	\$ 26,650	& under			
	Monthly	\$ 5,552	& Over	\$ 4,442	- \$ 5,552	\$ 3,331	- \$ 4,442	\$ 3,242	\$ 2,221	- \$ 3,331	\$ 2,221	& under			
	Weekly	\$ 1,281	& Over	\$ 1,025	- \$ 1,281	\$ 769	- \$ 1,025	\$ 748	\$ 513	- \$ 769	\$ 513	& under			
4	Annual	\$ 80,376	& Over	\$ 64,301	- \$ 80,375	\$ 48,226	- \$ 64,300	\$ 46,939	\$ 32,151	- \$ 48,225	\$ 32,150	& under			
	Monthly	\$ 6,698	& Over	\$ 5,358	- \$ 6,698	\$ 4,019	- \$ 5,358	\$ 3,912	\$ 2,679	- \$ 4,019	\$ 2,679	& under			
	Weekly	\$ 1,546	& Over	\$ 1,237	- \$ 1,546	\$ 927	- \$ 1,237	\$ 903	\$ 618	- \$ 927	\$ 618	& under			
5	Annual	\$ 94,126	& Over	\$ 75,301	- \$ 94,125	\$ 56,476	- \$ 75,300	\$ 54,969	\$ 37,651	- \$ 56,475	\$ 37,650	& under			
	Monthly	\$ 7,844	& Over	\$ 6,275	- \$ 7,844	\$ 4,706	- \$ 6,275	\$ 4,581	\$ 3,138	- \$ 4,706	\$ 3,138	& under			
	Weekly	\$ 1,810	& Over	\$ 1,448	- \$ 1,810	\$ 1,086	- \$ 1,448	\$ 1,057	\$ 724	- \$ 1,086	\$ 724	& under			
6	Annual	\$ 107,876	& Over	\$ 86,301	- \$ 107,875	\$ 64,726	- \$ 86,300	\$ 62,999	\$ 43,151	- \$ 64,725	\$ 43,150	& under			
	Monthly	\$ 8,990	& Over	\$ 7,192	- \$ 8,990	\$ 5,394	- \$ 7,192	\$ 5,250	\$ 3,596	- \$ 5,394	\$ 3,596	& under			
	Weekly	\$ 2,075	& Over	\$ 1,660	- \$ 2,075	\$ 1,245	- \$ 1,660	\$ 1,212	\$ 830	- \$ 1,245	\$ 830	& under			
7	Annual	\$ 121,626	& Over	\$ 97,301	- \$ 121,625	\$ 72,976	- \$ 97,300	\$ 71,029	\$ 48,651	- \$ 72,975	\$ 48,650	& under			
	Monthly	\$ 10,136	& Over	\$ 8,108	- \$ 10,135	\$ 6,081	- \$ 8,108	\$ 5,919	\$ 4,054	- \$ 6,081	\$ 4,054	& under			
	Weekly	\$ 2,339	& Over	\$ 1,871	- \$ 2,339	\$ 1,403	- \$ 1,871	\$ 1,366	\$ 936	- \$ 1,403	\$ 936	& under			
8	Annual	\$ 135,376	& Over	\$ 108,301	- \$ 135,375	\$ 81,226	- \$ 108,300	\$ 79,059	\$ 54,151	- \$ 81,225	\$ 54,150	& under			
	Monthly	\$ 11,281	& Over	\$ 9,025	- \$ 11,281	\$ 6,769	- \$ 9,025	\$ 6,588	\$ 4,513	- \$ 6,769	\$ 4,513	& under			
	Weekly	\$ 2,603	& Over	\$ 2,083	- \$ 2,603	\$ 1,562	- \$ 2,083	\$ 1,520	\$ 1,041	- \$ 1,562	\$ 1,041	& under			
Each add'l member	Annual	\$ 13,751	& Over	\$ 11,001	- \$ 13,750	\$ 8,251	- \$ 11,000	\$ 8,030	\$ 5,501	- \$ 8,250	\$ 5,500	& under			
	Monthly	\$ 1,146	& Over	\$ 917	- \$ 1,146	\$ 688	- \$ 917	\$ 669	\$ 458	- \$ 688	\$ 458	& under			
add	Weekly	\$ 264	& Over	\$ 212	- \$ 264	\$ 159	- \$ 212	\$ 154	\$ 106	- \$ 159	\$ 106	& under			

Based on DHHS Poverty Guidelines

* Effective January 2025

SPECIAL IMMUNIZATION CHARGES:

	CURRENT FEE (FY 2017)	PROPOSED FEE (FY 2018)
Immune Globulin	\$40.00	\$ 40.00
Meningococcal	95.00	95.00
IPV	32.00	32.00
Hepatitis B	53.00	53.00
Rabies IM	137.00	137.00
Rabies ID	75.00	75.00
Varicella	58.00	58.00
Hepatitis A - Adult	60.00	60.00
Hepatitis A - Pediatric	27.00	27.00

CPR TRAINING CLASSES:

BLS - HCP	35.00	35.00
BLS - Instructor	100.00	100.00
BLS - Instructor Update	35.00	35.00
Heartsaver	25.00	25.00
PBLS	25.00	25.00



Scott Harris, M.D., M.P.H.
STATE HEALTH OFFICER

MEMORANDUM

TO: County WIC Coordinators
District Nutrition Directors
Clinic Supervisors
County Office Managers
District Clinic Directors
District Clerical Directors
Eastbrook Training Clinic
Private Local Agencies

FROM: Pam Galloway, M.S., R.D.N., Director *PG*
Women, Infants, and Children (WIC) Program
Bureau of Family Health Services

DATE: May 1, 2025

SUBJECT: WIC Income Eligibility Guidelines 2025-2026

United States Department of Agriculture (USDA) WIC Policy Memorandum 2025-4, Publication of the 2025-2026 Special Supplemental Nutrition Program for Women, Infants, and Children (WIC) Income Eligibility Guidelines, was received by the State WIC Office on April 11, 2025. The new income eligibility guidelines will be implemented by the Alabama WIC Program on May 1, 2025, and will be effective until June 30, 2026, or until updated. The new guidelines are attached and will be available in the Document Library.

Please ensure a copy of the 2025 WIC Income Eligibility Guidelines is posted at each intake station for reference. The WIC Crossroads management information system has been updated to reflect the new income guidelines taking effect on May 1, 2025. We need your assistance in making sure all clinic staff conducting income assessments for Alabama's WIC Program are informed of the revision.

Contact the State WIC Office at 334-206-5673 if you have questions or concerns.

PG

Attachment (1)

cc: Debra Thrash

State Staff

Amanda Martin

Gary Pugh, D.O., F.A.C.O.G.

Karen Landers, M.D., F.A.A.P.

Wes Stubblefield, M.D., M.P.H., F.A.A.P.

Ricky Elliott

District Administrators/Assistant Administrators

MAILING ADDRESS Post Office Box 303017 | Montgomery, AL 36130-3017

PHYSICAL ADDRESS The RSA Tower | 201 Monroe Street | Montgomery, AL 36104

alabamapublichealth.gov



Advancing
public health
performance

Alabama Health Department

WIC Income Eligibility Guidelines
Effective May 1, 2025 - June 30, 2026

Family Size	Annual	Monthly	Twice-Monthly	Bi-Weekly	Weekly
1	\$28,953	\$2,413	\$1,207	\$1,114	\$557
2	\$39,128	\$3,261	\$1,631	\$1,505	\$753
3	\$49,303	\$4,109	\$2,055	\$1,897	\$949
4	\$59,478	\$4,957	\$2,479	\$2,288	\$1,144
5	\$69,653	\$5,805	\$2,903	\$2,679	\$1,340
6	\$79,828	\$6,653	\$3,327	\$3,071	\$1,536
7	\$90,003	\$7,501	\$3,751	\$3,462	\$1,731
8	\$100,178	\$8,349	\$4,175	\$3,853	\$1,927
Each additional family member add	\$10,175	\$848	\$424	\$392	\$196



Alabama Women, Infants and Children (WIC) Program

Income Eligibility Guidelines

Effective May 1, 2025 to June 30, 2026



Household Size	Federal Poverty Level (FPL) Annual Income (100 percent FPL)	WIC Program - 185 percent FPL (gross income before taxes are withheld)				
		Annual	Monthly	Twice per month	Every two weeks	Weekly
1	\$15,650	\$28,953	\$2,413	\$1,207	\$1,114	\$557
2	\$21,150	\$39,128	\$3,261	\$1,631	\$1,505	\$753
3	\$26,650	\$49,303	\$4,109	\$2,055	\$1,897	\$949
4	\$32,150	\$59,478	\$4,957	\$2,479	\$2,288	\$1,144
5	\$37,650	\$69,653	\$5,805	\$2,903	\$2,679	\$1,340
6	\$43,150	\$79,828	\$6,653	\$3,327	\$3,071	\$1,536
7	\$48,650	\$90,003	\$7,501	\$3,751	\$3,462	\$1,731
8	\$54,150	\$100,178	\$8,349	\$4,175	\$3,853	\$1,927
Each additional family member	Add \$5,500	Add \$10,175	Add \$848	Add \$424	Add \$392	Add \$196

Note: This institution is an equal opportunity provider.

Income eligibility for the WIC program is determined using income standards as prescribed under section 9(b) of the Richard B. Russell National School Lunch Act (42 U.S.C. 1758(b)). The income limit is 185 percent of the Federal poverty guidelines, as adjusted.

The revised WIC income eligibility guidelines are to be used in conjunction with the WIC regulations at 7 CFR 246.7(d).

The Department of Health and Human Services (HHS) published revised 2025 Federal poverty guidelines on January 17, 2025:

<https://www.federalregister.gov/documents/2025/01/17/2025-01377/annual-update-of-the-hhs-poverty-guidelines>.

For a pregnant woman, count each unborn baby in the family size. For example, a single mom with no other children who is pregnant with twins counts as a family of 3.

For each additional family member above a family size of 8, add the amount specified to the total gross household income.

For example, maximum gross household income for a family size of 10 paid every 2 weeks is calculated as follows:

$\$3,853 \text{ (family size 8)} + \$392 \text{ (family member 9)} + \$392 \text{ (family member 10)} = \$4,637$.

Colbert, Franklin, Lauderdale Counties
ENVIRONMENTAL FEES

600	Site Evaluations: Individual Dwelling or commercial 500 gallons or less per day, standard systems	\$150
602	On-site Sewage Permit Application - Dwelling - Small Flow - 1200 or less GPD (gallons per day)	\$ 50
604	On-site Sewage Permit Application - Dwelling - Small Flow - 1200 or less GPD (gallons per day)	\$ 60
606	On-site Sewage Permit Application - Establishment - Small Flow - 1200 or less GPD (gallons per day)	\$ 60
608	On-site Sewage Permit Application - Commercial - Large Flow - 1201 - 4999 GPD (gallons per day)	\$120
610	On-site Sewage Permit Application - Commercial - Large Flow - 5000 - 9999 GPD (gallons per day)	\$300
612	On-site Sewage Permit Application - Establishment - Small Flow - 1200 or less GPD (gallons per day)	\$120
614	On-site Sewage Permit Application - Commercial - Alternative - 501 or more GPD (gallons per day)	\$300
615	On-site Sewage Permit Application - Commercial - Experimental any size	\$325
616	Preparation of Loan forms	\$ 30
618	Private water (borewater collects sample)	stamp \$5 + \$ 15
619	Private water sample (Env. Collects sample)	\$30
620	Notice of Intent - Phase 1 Large Flow Development - 1201 or more GPD	\$ 75
622	Site Preparation Plan - Phase 3 Large Flow Development - 1201 or more GPD	\$150+
623	Certification of existing and previously approved system	\$ 50
624	Certification of unapproved existing systems for loan application (includes excavation)	\$300
625	Temporary License for Tattoo Facility (Graduated fee based on day of event)	\$ 50
626	Cemetery Review	\$ 75
630	Plumbing Inspection and Permit	\$ 50
631	Temporary Food Service \$10/day Min.	\$ 30

632	Plan Review for small commercial Establishment	\$ 50
633	Plan review for large commercial Establishment	\$100
634	Food Handler's Permit (where program exists) per person	\$ 10
635	Record search for fee permits, records of inspection or permit application	\$ 40
636	Application for Sewage Tank Pumper Permit per truck	\$ 50
638	Application for Septic Tank Manufacturer (minimum) \$35 each additional series	\$150
641	Application for solid waste transfer, processing facilities	\$150
642	Application for swimming pool	\$ 75
643	Solid waste exception permit: individual household limited to \$10 by Act # 89-630	\$10
636	Application for Sewage Tank Pumper Permit per truck	\$ 50
638	Application for Septic Tank Manufacturer (minimum) \$35 each additional series	\$150
641	Application for solid waste transfer, processing facilities	\$150
642	Application for swimming pool	\$ 75
643	Solid waste exception permit: individual household limited to \$10 by Act # 89-630	\$10
644	Application for solid waste collection permit per truck/vehicle	\$90
645	Application for land farming permit/land farming seepage	\$150
646	Applications for Day Care Centers permit (40 or less)	\$ 75
647	Day care center permit, adult & child (more than 40)	\$150
648	Food Processors: Annual gross sales \$0 - \$999,999	\$ 150
649	Food Processors: Annual gross sales \$1,000,000-\$4,999,999	\$300
650	Food Processors: Annual gross sales \$5,000,000-\$9,999,999	\$450
652	Food Processors: Annual gross sales \$10,000,000 or more	\$750
653	Body Art/Tattoo License (Renewal \$200)	\$250
654	Vending commissaries: Annual gross sales \$0-\$4,999,999	\$ 40
656	Vending commissaries: Annual gross sales \$5,000,000+	\$ 75
658	Vending commissaries: Annual gross sales \$10,000,000+	\$135
659	Hotels/Motels 1 - 20 Rooms	\$ 75
660	Hotels/Motels 21 - 50 Rooms	\$150

662	Hotels/Motels 51 or more Rooms	\$225
664	Resident and day camp 0 - 50 persons	\$ 75
666	Resident and day camp 51 or persons	\$ 75
668	Priority Category 3- Food Service 0 - 25 seats	\$ 75
668A	Priority Category 4- Foodservice 0 - 25 seats	\$ 75
670	Priority Category 3- Foodservice 26 - 75 seats	\$150
670A	Priority Category 4- Foodservice 26- 75 seats	\$150
672	Priority Category 3- Foodservice 76 or more seats	\$225
672A	Priority Category 4- Foodservice 76 or more seats	\$225
674	Priority Category 3- Retail Food 2,500 sq. ft or less devoted to retail food store operation (doesn't include limited food)	\$ 50
676	Priority Category 3- Retail Food stores more than 2,500 sq ft devoted to retail food store operations (doesn't include limited food)	\$150
677	Priority Category 2- Limited foodservice and mobile foodservice	\$ 30
678	Frozen Dessert Machine operating permit	\$100
681	Late Penalty Fee charge	\$ 40
683	Application for Body Art Operator's Permit	\$ 25

STATE OF ALABAMA §

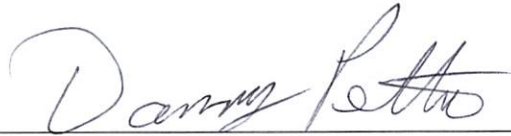
COUNTY OF LAUDERDALE §

RESOLUTION

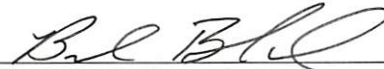
NOW THEREFORE BE IT RESOLVED that the Lauderdale County Commission approves for the Structured Cabling System for fiber to be run from the courthouse to the government building with ICS at a price of \$20,950.00.

Done this the 22nd day of June 2026.

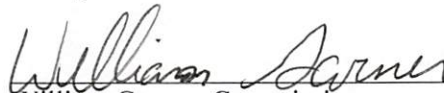
LAUDERDALE COUNTY COMMISSION



Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner

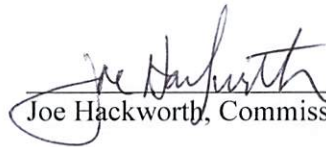


Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworthy, Commissioner

STATE OF ALABAMA §

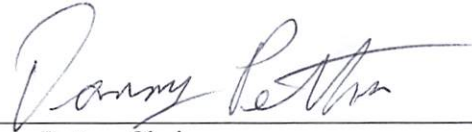
COUNTY OF LAUDERDALE §

RESOLUTION

Now Therefore Be It Resolved that the Lauderdale County Commission authorizes the application of a grant from Firehouse Subs for the purposes of acquiring underwater electronics for use in search rescue operations not to exceed \$15,000 with no matching funds required.

Done this the 22nd day of June 2026.

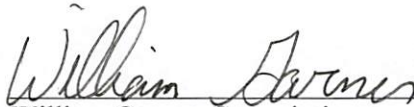
LAUDERDALE COUNTY COMMISSION



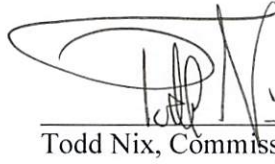
Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner

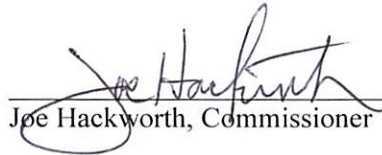


Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner

STATE OF ALABAMA §

COUNTY OF LAUDERDALE §

RESOLUTION

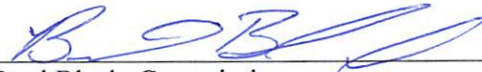
Now Therefore Be It Resolved that the Lauderdale County Commission authorizes the adjustment of deputies on the Sheriff's Department pay scale as attached and a net \$2,500 one time pay adjustment for all full time and part time employees.

Done this the 22th day of June 2026.

LAUDERDALE COUNTY COMMISSION



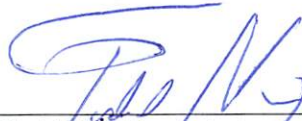
Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner



Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner

	SHERIFF'S DEPUTIES														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		3.42%	3.42%	3.42%	3.42%	2.50%	2.50%	2.50%	2.50%	2.50%	1.50%	1.50%	1.50%	1.50%	1.50%
	\$ 22.48	\$ 23.24	\$ 24.04	\$ 24.86	\$ 25.71	\$ 26.35	\$ 27.01	\$ 27.69	\$ 28.38	\$ 29.09	\$ 29.53	\$ 29.97	\$ 30.42	\$ 30.88	\$ 31.34
DS1	46,750.00	48,348.85	50,002.38	51,712.46	53,481.03	54,818.05	56,188.51	57,593.22	59,033.05	60,508.87	61,416.51	62,337.76	63,272.82	64,221.91	65,185.24
	\$ 24.21	\$ 25.03	\$ 25.89	\$ 26.78	\$ 27.69	\$ 28.38	\$ 29.09	\$ 29.82	\$ 30.57	\$ 31.33	\$ 31.80	\$ 32.28	\$ 32.76	\$ 33.25	\$ 33.75
DS2	50,350.00	52,071.97	53,852.83	55,694.60	57,599.35	59,039.34	60,515.32	62,028.20	63,578.91	65,168.38	66,145.91	67,138.10	68,145.17	69,167.34	70,204.86
	\$ 25.96	\$ 26.85	\$ 27.77	\$ 28.72	\$ 29.70	\$ 30.44	\$ 31.20	\$ 31.98	\$ 32.78	\$ 33.60	\$ 34.11	\$ 34.62	\$ 35.14	\$ 35.66	\$ 36.20
DS3	54,000.00	55,846.80	57,756.76	59,732.04	61,774.88	63,319.25	64,902.23	66,524.79	68,187.91	69,892.60	70,940.99	72,005.11	73,085.18	74,181.46	75,294.18
	\$ 26.44	\$ 27.35	\$ 28.28	\$ 29.25	\$ 30.25	\$ 31.01	\$ 31.78	\$ 32.58	\$ 33.39	\$ 34.22	\$ 34.74	\$ 35.26	\$ 35.79	\$ 36.32	\$ 36.87
Corporal	55,000.00	56,881.00	58,826.33	60,838.19	62,918.86	64,491.83	66,104.12	67,756.73	69,450.65	71,186.91	72,254.72	73,338.54	74,438.61	75,555.19	76,688.52
	\$ 27.57	\$ 28.52	\$ 29.49	\$ 30.50	\$ 31.54	\$ 32.33	\$ 33.14	\$ 33.97	\$ 34.82	\$ 35.69	\$ 36.22	\$ 36.77	\$ 37.32	\$ 37.88	\$ 38.44
Sergeant	57,350.00	59,311.37	61,339.82	63,437.64	65,607.21	67,247.39	68,928.57	70,651.79	72,418.08	74,228.53	75,341.96	76,472.09	77,619.17	78,783.46	79,965.21
	\$ 28.61	\$ 29.58	\$ 30.60	\$ 31.64	\$ 32.72	\$ 33.54	\$ 34.38	\$ 35.24	\$ 36.12	\$ 37.02	\$ 37.58	\$ 38.14	\$ 38.72	\$ 39.30	\$ 39.89
Lieutenant	59,500.00	61,534.90	63,639.39	65,815.86	68,066.76	69,768.43	71,512.64	73,300.46	75,132.97	77,011.30	78,166.46	79,338.96	80,529.05	81,736.98	82,963.04
	\$ 32.45	\$ 33.56	\$ 34.71	\$ 35.90	\$ 37.12	\$ 38.05	\$ 39.00	\$ 39.98	\$ 40.98	\$ 42.00	\$ 42.63	\$ 43.27	\$ 43.92	\$ 44.58	\$ 45.25
CHIEF	67,500.00	69,808.50	72,195.95	74,665.05	77,218.60	79,149.06	81,127.79	83,155.98	85,234.88	87,365.75	88,676.24	90,006.38	91,356.48	92,726.83	94,117.73
	CORRECTIONS DEPUTIES														
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
		3.42%	3.42%	3.42%	3.42%	2.50%	2.50%	2.50%	2.50%	2.50%	1.50%	1.50%	1.50%	1.50%	1.50%
	\$ 17.31	\$ 17.90	\$ 18.51	\$ 19.14	\$ 19.80	\$ 20.29	\$ 20.80	\$ 21.32	\$ 21.86	\$ 22.40	\$ 22.74	\$ 23.08	\$ 23.42	\$ 23.78	\$ 24.13
Correction Deputy	36,000.00	37,231.20	38,504.51	39,821.36	41,183.25	42,212.83	43,268.15	44,349.86	45,458.60	46,595.07	47,294.00	48,003.41	48,723.46	49,454.31	50,196.12
	\$ 17.75	\$ 18.36	\$ 18.99	\$ 19.64	\$ 20.31	\$ 20.82	\$ 21.34	\$ 21.87	\$ 22.42	\$ 22.98	\$ 23.32	\$ 23.67	\$ 24.03	\$ 24.39	\$ 24.76
Corporal	36,930.00	38,193.01	39,499.21	40,850.08	42,247.15	43,303.33	44,385.91	45,495.56	46,632.95	47,798.78	48,515.76	49,243.49	49,982.15	50,731.88	51,492.86
	\$ 18.52	\$ 19.16	\$ 19.81	\$ 20.49	\$ 21.19	\$ 21.72	\$ 22.26	\$ 22.82	\$ 23.39	\$ 23.97	\$ 24.33	\$ 24.70	\$ 25.07	\$ 25.45	\$ 25.83
Sergeant	38,527.00	39,844.62	41,207.31	42,616.60	44,074.09	45,175.94	46,305.34	47,462.97	48,649.55	49,865.78	50,613.77	51,372.98	52,143.57	52,925.73	53,719.61
	\$ 19.97	\$ 20.66	\$ 21.36	\$ 22.09	\$ 22.85	\$ 23.42	\$ 24.01	\$ 24.61	\$ 25.22	\$ 25.85	\$ 26.24	\$ 26.63	\$ 27.03	\$ 27.44	\$ 27.85
Assistant Director	41,544.00	42,964.80	44,434.20	45,953.85	47,525.47	48,713.61	49,931.45	51,179.74	52,459.23	53,770.71	54,577.27	55,395.93	56,226.87	57,070.27	57,926.33
	\$ 30.05	\$ 31.08	\$ 32.14	\$ 33.24	\$ 34.37	\$ 35.23	\$ 36.11	\$ 37.02	\$ 37.94	\$ 38.89	\$ 39.47	\$ 40.07	\$ 40.67	\$ 41.28	\$ 41.90
Director of Corrections	62,500.00	64,637.50	66,848.10	69,134.31	71,498.70	73,286.17	75,118.32	76,996.28	78,921.19	80,894.22	82,107.63	83,339.25	84,589.33	85,858.17	87,146.05

	16	17	18	19	20	21	22				
	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%				
	\$ 31.81	\$ 32.29	\$ 32.77	\$ 33.26	\$ 33.76	\$ 34.27	\$ 34.78				
DS1	66,163.02	67,155.47	68,162.80	69,185.24	70,223.02	71,276.36	72,345.51				
	\$ 34.26	\$ 34.77	\$ 35.29	\$ 35.82	\$ 36.36	\$ 36.91	\$ 37.46				
DS2	71,257.93	72,326.80	73,411.70	74,512.87	75,630.57	76,765.03	77,916.50				
	\$ 36.74	\$ 37.29	\$ 37.85	\$ 38.42	\$ 39.00	\$ 39.58	\$ 40.18				
DS3	76,423.60	77,569.95	78,733.50	79,914.50	81,113.22	82,329.92	83,564.87				
	\$ 37.42	\$ 37.98	\$ 38.55	\$ 39.13	\$ 39.72	\$ 40.31	\$ 40.92				
Corporal	77,838.85	79,006.43	80,191.53	81,394.40	82,615.32	83,854.55	85,112.36				
	\$ 39.02	\$ 39.61	\$ 40.20	\$ 40.80	\$ 41.42	\$ 42.04	\$ 42.67				
Sergeant	81,164.69	82,382.16	83,617.89	84,872.16	86,145.24	87,437.42	88,748.98				
	\$ 40.48	\$ 41.09	\$ 41.71	\$ 42.33	\$ 42.97	\$ 43.61	\$ 44.27				
Lieutenant	84,207.48	85,470.59	86,752.65	88,053.94	89,374.75	90,715.37	92,076.10				
	\$ 45.93	\$ 46.62	\$ 47.32	\$ 48.03	\$ 48.75	\$ 49.48	\$ 50.22				
CHIEF	95,529.50	96,962.44	98,416.88	99,893.13	101,391.53	102,912.40	104,456.08				
	16	17	18	19	20	21	22				
	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%	1.50%				
	\$ 24.49	\$ 24.86	\$ 25.24	\$ 25.61	\$ 26.00	\$ 26.39	\$ 26.78				
Correction Deputy	50,949.06	51,713.30	52,489.00	53,276.34	54,075.48	54,886.61	55,709.91				
	\$ 25.13	\$ 25.50	\$ 25.89	\$ 26.28	\$ 26.67	\$ 27.07	\$ 27.48				
Corporal	52,265.25	53,049.23	53,844.97	54,652.64	55,472.43	56,304.52	57,149.08				
	\$ 26.21	\$ 26.61	\$ 27.01	\$ 27.41	\$ 27.82	\$ 28.24	\$ 28.66				
Sergeant	54,525.41	55,343.29	56,173.44	57,016.04	57,871.28	58,739.35	59,620.44				
	\$ 28.27	\$ 28.69	\$ 29.12	\$ 29.56	\$ 30.00	\$ 30.45	\$ 30.91				
Assistant Director	58,795.22	59,677.15	60,572.31	61,480.89	62,403.10	63,339.15	64,289.24				
	\$ 42.53	\$ 43.16	\$ 43.81	\$ 44.47	\$ 45.14	\$ 45.81	\$ 46.50				
Sergeant	88,453.24	89,780.04	91,126.74	92,493.64	93,881.04	95,289.26	96,718.60				

This is the updated
Sheriff Pay scale
effective on 7/8/26
PR

Laura Lovell

Joe Henth

STATE OF ALABAMA §

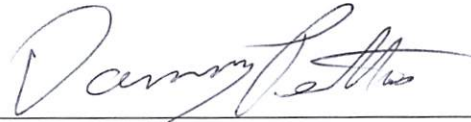
COUNTY OF LAUDERDALE §

RESOLUTION

Now Therefore Be It Resolved that the Lauderdale County Commission will negotiate and approve contracts with local contractors from this point forward, for all future tenant space buildouts, including any renovations to interior building construction, mechanical, electrical, plumbing, and other systems required for said projects at the Lauderdale County Workforce Development Center.

Done this the 22nd day of June 2026.

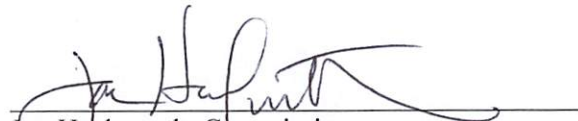
LAUDERDALE COUNTY COMMISSION



Danny Pettus, Chairman


Brad Black, Commissioner
William Garner, Commissioner
Todd Nix, Commissioner

ATTEST:


Brooke Slatton, County Administrator
Joe Hackworth, Commissioner

STATE OF ALABAMA §

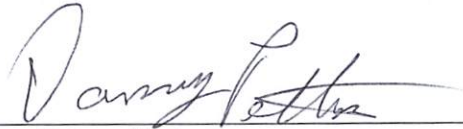
COUNTY OF LAUDERDALE §

RESOLUTION

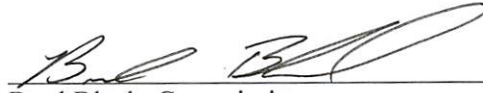
Now Therefore Be It Resolved that the Lauderdale County Commission authorizes a budget amendment and opening a CD for the Workforce Development Center Utilities Deposit.

Done this the 22th day of June 2026.

LAUDERDALE COUNTY COMMISSION



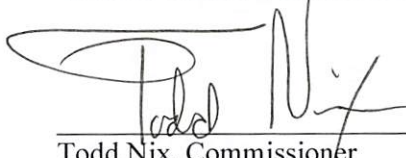
Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner

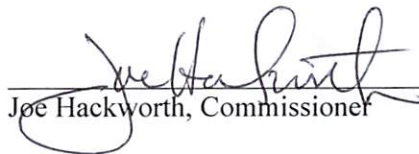


Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner

STATE OF ALABAMA §

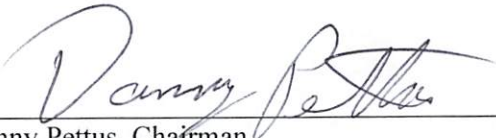
COUNTY OF LAUDERDALE §

RESOLUTION

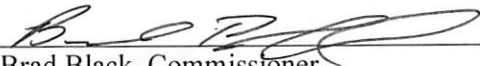
Now Therefore Be It Resolved that the Lauderdale County Commission authorizes and approves the chairman to sign an agreement for participation in the BIP Program.

Done this the 22nd day of June 2026.

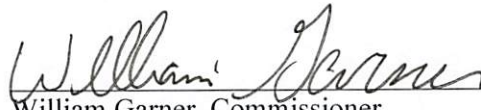
LAUDERDALE COUNTY COMMISSION



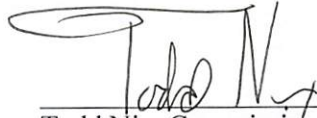
Danny Pettus, Chairman



Brad Black, Commissioner



William Garner, Commissioner

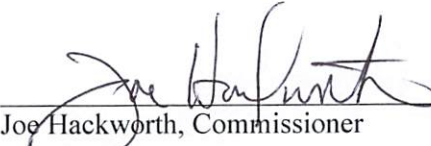


Todd Nix, Commissioner

ATTEST:



Brooke Slatton, County Administrator



Joe Hackworth, Commissioner

LAUDERDALE COUNTY COMMISSION RESOLUTION TO SERVE AS LEAD APPLICANT IN THE JOINT APPLICATION FOR THE BRIDGE INVESTMENT PROGRAM GRANT FUNDING OPPORTUNITY

WHEREAS, the Lauderdale County Commission (“County”) is committed to improving bridge conditions and the safety, efficiency, and reliability of the movement of people and freight over bridges; and

WHEREAS, the County desires to improve the condition of bridges it maintains through replacement, rehabilitation, preservation, or protection using potential funding available through the Federal Bridge Investment Program; and

WHEREAS, Title VIII of Division J of the Infrastructure Investment and Jobs Act (IIJA), Public Law 117-58, appropriated funding for the Bridge Investment Program; and

WHEREAS, on May 14, 2026, the Federal Highway Administration (FHWA) issued Amendment No. 2 to the Notice of Funding Opportunity (NOFO) for Fiscal Years 2023 through 2026 Bridge Project Grant Applications and Planning Project Grant Applications under the Bridge Investment Program; and

WHEREAS, the purpose of seeking a Bridge Investment Program Grant is to replace “Happy Hollow Bridge” the 394-foot bridge over Shoal Creek on County Road 47, BIN 000528, Structure No. 119X; and

WHEREAS, Lauderdale County desires to serve as the Lead Applicant for a joint application with Blount, Calhoun, Chambers, Cherokee, Chilton, Cleburne, Elmore, Jackson, Lamar, Lee, Madison, Perry, Pike, Shelby, and Sumter Counties (the “Partnership”). The final list of participating Counties may be modified throughout the application process to pursue funding through the Federal Bridge Investment Program; and

WHEREAS, Lauderdale County understands and agrees to the following:

- 1. Lauderdale County shall serve as the Lead Applicant for the Partnership and shall act as the primary point of contact with the Federal Highway Administration (FHWA) for all matters relating to the Bridge Investment Program application.**
- 2. Lauderdale County is authorized to seek and procure administrative, grant management, consulting, and other professional services necessary to prepare, submit, and administer**

the Bridge Investment Program application and any resulting grant award on behalf of the Partnership.

3. Lauderdale County is authorized to execute all documents, certifications, agreements, reimbursement requests, and related grant administration documents necessary to carry out the responsibilities of the Lead Applicant.
4. The estimated replacement cost of Lauderdale County's bridge project is \$14,550,776.
5. Lauderdale County understands the project is a reimbursable grant requiring a 25 percent local match.
6. Lauderdale County shall be responsible for one hundred percent (100%) of any cost overruns associated with its project.
7. Lauderdale County shall be responsible for preparing the plans and specifications for its project and administering the project.
8. Lauderdale County may retain engineering consulting services to assist with the project.
9. Lauderdale County, in its capacity as Lead Applicant, shall not be responsible for construction costs, local match requirements, cost overruns, engineering costs, or other expenses associated with bridge projects sponsored by other participating counties.
10. Lauderdale County understands that reimbursement from FHWA may take several months after invoices are submitted.
11. Upon adoption, this Resolution shall serve as Lauderdale County's agreement to serve as Lead Applicant for the Partnership.

NOW, THEREFORE, BE IT RESOLVED BY THE LAUDERDALE COUNTY COMMISSION that Lauderdale County shall serve as the Lead Applicant for the Partnership's joint application for funding through the Federal Highway Administration's Bridge Investment Program.

BE IT FURTHER RESOLVED that Lauderdale County is authorized to undertake all actions necessary to prepare, submit, and administer the joint application and any resulting grant award on behalf of the participating counties.

BE IT FURTHER RESOLVED that Lauderdale County agrees to perform the duties and responsibilities of the Lead Applicant as set forth herein and, in any agreements, executed among the participating counties.

IN WITNESS WHEREOF, the Lauderdale County Commission has adopted this Resolution authorizing Lauderdale County to serve as the Lead Applicant for the Partnership's Bridge Investment Program Grant application and has caused this Resolution to be executed in its name and on its behalf by its chairman on this 22nd day of June, 2026.

A handwritten signature in cursive script, reading "Danny Pettus", is positioned above a solid horizontal line.

Danny Pettus

Chairman, Lauderdale County Commission